

**AGREEMENT FOR STORING MATERIALS OR EQUIPMENT OFF-SITE**

Project Name: \_\_\_\_\_ Project No: \_\_\_\_\_

Contractor Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Contractor desires to properly store certain materials or equipment purchased for the Project off the site at:**

Description of Location: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Legal Description: \_\_\_\_\_

It is understood and agreed by the undersigned that a portion of the payment made on Pay Application # \_\_\_\_\_, issued in favor of \_\_\_\_\_ for work on the above referenced project under Contract dated \_\_\_\_\_ represents payment for materials and/or equipment procured and to be furnished and installed under the terms of the Contract and which are to be stored off the building site by Contractor until used in the construction work, such payment being made in advance of, rather than following delivery of, such materials and/or equipment to the building site, and in accordance with Section 00 72 13 General Conditions of the Contract for Construction, and Article 9, paragraph 9.3.2.

All such stored material/equipment as herein provided and listed on the Inventory of Stored Materials form as attached, with supporting documentation as required.

( ) Required Bill of Sale is attached, properly identifying the material/equipment, and transferring ownership as required.

Submitted By:  
\_\_\_\_\_

Approved By:  
\_\_\_\_\_

Contractor Name:  
\_\_\_\_\_

Project Manager:  
\_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_