Monthly Estimate of Material On Hand

Type Of Contract: _____ Project No. _____
Contractor: _____ CSJ: _____
Engineer: _____ County: _____
To accompany Estimate No.: _____ For Period from: _____ to: _____

Material	Date Received	Bill Of Lading #	Qty Shipped (Show Unit)	Inspected and/or Tested By	Lab No. or Shipment ID.	Notes

NOTE: All Materials received for this contract are to be recorded on this form. Group like materials and show individual quantities for the month or period. If Materials are inspected by the Engineer show "AE" in the fifth column, otherwise show the laboratory initials. In the sixth column, show the laboratory report number. For the paint shipments, show batch or lot numbers. If reports have not arrived at the time the estimate is submitted, make entry showing material received and the laboratory will be entered on this form at the District's office. If no materials are received during period, note on this form and forward with estimate.

Approved: _____ Date: _____
Project Engineer

ONE COPY *of this form must be submitted to the Contractor with the Final Estimate*