

T&M MATERIAL CHARGES

SIU Payment # _____

CONTRACTOR: _____

CONTRACT NO.: _____

WORK ORDER NO: _____

LOCATION: _____

GIR No.: _____

DATE: _____

MATERIALS TO BE CHARGED:

Item No.	DESCRIPTION Invoice # Vendor &/or Item	UNITS	UNIT PRICE	COST
			TOTAL COST	

Contractor's % (10% = .10) (105% = 1.05) _____ FEE: _____

ESTIMATED MATERIALS DELIVERED BUT NOT PRICED BY VENDOR: _____ TOTAL MATERIAL CHARGE: _____

(To be billed out as Materials To Be Charged as soon as possible)

			SUBTOTAL	

ESTIMATED % (10% = .10) (105% = 1.05) _____ ESTIMATED FEE: _____

Approved _____

ESTIMATED MATL. CHARGE: _____

Contractor - submit for payment

PAGE TOTAL: _____