GENERAL SERVICES OFFICE, US EMBASSY
REQUEST FOR PROGRESS PAYMENT (INVOICE)

PROJECT: Contract No. _____
Name _____

APPLICATION DATE:_____ APPLICATION NO. _____

TO: Contracting Officer, US EMBASSY

NOTE: (Must obtain COR signature before processing)

CONTRACTOR:_____
(Name, Address)_____

_____

_____

PERIOD FROM: TO

I hereby certify, to the best of my knowledge and belief that:
(1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract:
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract and timely payments will be made from the proceeds of the payment covered by this certification.

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

SIGN _____
(Title) _____
(Date) _____

CONTRACTING OFFICER: Representative's certification of receipt of services at project site. Changes to requested amount have been initiated.

Sign and Date _____

Print phone number and mailing address of person to be notified in event the Contracting Officer finds this application to be defective.

(Address) _____

_____ (Phone) _____

Application is made for Payment, as shown below in connection with the Contract. The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM . . . . . .$_____

NET CHANGE BY MODIFICATIONS . . .$_____

CONTRACT SUM TO DATE . . . . . $_____

_____

TOTAL COMPLETED-STORED TO DATE ..$_____

RETAINAGE _____% . . . . . .$_____

TOTAL EARNED LESS RETAINAGE . . .$_____

LESS PREVIOUS PAYMENTS . . . . . $_____

CURRENT PAYMENT DUE . . . . . .$_____

_____

ACCOUNTING DATA

_____

BY: _____ DATE: _____
COR

Approved for Payment of $_____

CONTINUATION SHEET
FOR REQUEST FOR PROGRESS PAYMENT

CONTRACT No. _____
APPLICTION NO. _____

ITEM NO. A.	DESCRIPTION OF WORK B.	SCHEDULED VALUE C.	WORK COMPLETED PREVIOUS APPLICATIONS D.	WORK COMPLETED THIS APPLICATION E.	(1)* STORED MATERIALS F.	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	TOTAL COMPLETED AND STORED TO DATE %	BALANCE TO FINISH H(C-G)	RETAINAGE I.

(1)* STORED MATERIALS - Unincorporated material delivered to the job site. Request for payment for uninstalled material delivered to the job site must be accompanied by paid invoices.