

To EMPLOYER:
Ministry of Energy & Water
Darul Aman Road
Kabul, Afghanistan
From CONTRACTOR:
Contractors Name
Contractors Address
Province Country

PROJECT: Machaigho Irrigation Dam
Contract No: MEW/1031/ICB
Gulf-Energomonolitstroy (J.V)
House no 1054 Attorney General Shah re naw
Kabul, Afghanistan.

APPLICATION NO: 1
APPLICATION PERIOD: 01-Apr-13 to 31-Jul-13
CONTRACT NO: MEW/1031/ICB
CONTRACT DATE: 15-Sep-10

Distribution to:
3 EMPLOYER
2 CONTRACTOR
1 FIELD ENGINEER

CONTRACT FOR: MEW/1031/ICB Design and Construction of Machaigho Dam

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract

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) All payments due to subcontractors and suppliers from previous payments received under the subcontract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements;
(3) The request for progress payments does not include any amounts which the Contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
(4) The quantities and unit prices in the BOQ are for the calculation of interim payments only, and any variations in the quantities or unit prices will not result in any change to the firm fixed price of the contract, and this certification is not to be construed as final acceptance of the sub-contractors performance.

CONTRACTOR: Gulf-Energomonolitstroy (J.V)
By: Anwar wali "Yaqoobi" Date: 08-15-2013
SIGNATURE PRINT NAME MM/DD/YY

Employer's Representative

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, this application is approved for payment. The undersigned hereby certify that all items paid for in this invoice are in compliance with the technical, quality and contractual provisions of the sub contract. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Employer or Sub contractor under this sub contract.

AMOUNT APPROVED \$ 808,203.14
Approved By: SIGNATURE PRINT NAME MM/DD/YY
Deputy Project Manager Date:
Project Manager Hakim Gilje Date:

- 1. ORIGINAL CONTRACT SUM
- 2. Net change by Change Orders
- 3. CONTRACT SUM TO DATE (Line 1 + 2)
- 4. Total Completed this invoice

\$ 30,166,025.82
\$ 0.00
\$ 30,166,025.82
\$ 898,003.49

5. RETAINAGE & AMORTIZATION:

- a. 10% of Completed Work \$ 89,800.35
- b. 20% of Completed Work \$ 0.00
- Total Retainage (Lines 5a + 5b) \$ 89,800.35

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$ 808,203.14

8. CURRENT PAYMENT DUE

\$ 808,203

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 29,357,823

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	