

Construction and Architect-Engineering Contracts:

As detailed on the previous webpage, the Government will disburse funds within 30 calendar days of receipt of a proper invoice from the contractor for completed services including Architect-Engineering Services. For construction services, the Government will disburse funds within 14 calendar days of receipt of a proper invoice from the contractor except for refunds and final payment. Refunds and final payments are disbursed within 30 calendar days.

You send your invoice directly to the District Contact if you have a Construction or Architect-Engineering contract. The District contract will review the invoice and authorize a progress payment. Progress payments are authorized via an ENG Form 93.

You may view an ENG Form 93 at the following links:  
<http://140.194.76.129/publications/forms/E93.xfdl> and  
<http://140.194.76.129/publications/forms/E93A.xfdl> .

Here is a link to download software to view our ENG 93:  
<http://www.army.mil/usapa/eforms/> You may use the ENG FORM 93 to submit requests for Progress Payments.

In addition to the invoice, you must certify that all subcontractors have been paid. Please include the following certification with your invoice:

*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, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and*

*(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.*

\_\_\_\_\_  
*Typed Name and Signature*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

*\*Must be signed by an officer of the company (Pres, V-P, Secretary, Treasurer) or by someone authorized by an officer. Must submit authority letter.*