

**PART 1        GENERAL**

**1.1            APPLICATION FOR PROGRESS PAYMENT**

- .1        Submit to Departmental Representative, at least 10 calendar days after contract award and before first application for payment, schedule of values for parts of Work, aggregating total amount of Contract Price, so as to facilitate evaluation of applications for payment. After approval by Departmental Representative, Cost Breakdown will be use as basis for progress payments.
- .2        Contractor shall submit PWGSC-TPSGC Form 1792 Request for Progress Payment when applying for progress payment.
- .3        Support claims for products delivered to place of Work but not yet incorporated into work by such evidence as Departmental Representative may reasonably require to establish value and delivery of Products.

**1.2            PWGSC STANDARD STATUTORY DECLARATION**

- .1        The Contractor shall complete and attach PWGSC-TPSGC Form 2835 - Statutory Declaration to all applications for progress payment, including the first progress claim.

**END OF SECTION**