C.   The Contractor shall use data from approved Schedule of Rates / BOQ. He shall provide Dirham value in each column for each line item for portion of work performed and for materials on site.

D.   The Contractor shall list each authorised Change listing Change Order number and Dirham amount as for an original item of Work.

E.   The Contractor shall prepare Application for Final Payment as specified in Section 01700.

3.1.4 Submittal Procedures

A.   The Contractor shall submit proof that all insurances have been effected and are valid

B.   The Contractor shall submit three copies of each Application for Payment.

C.   The Contractor shall submit an updated schedule with each Application for Payment.

D.   Payment Period: The Contractor shall submit Applications for Payment at intervals stipulated in the Agreement.

E.   The Contractor shall submit the Application for Payment with transmittal letter as specified for Submittals in Section 01300.

F.   The Contractor shall submit waivers when appropriate.

3.1.5 Substantiating Data

When the Engineer requires substantiating information, the Contractor shall submit the data justifying Dirham amounts in question.

A.   The Contractor shall provide one copy of data with cover letter for each copy of submittal. He shall show application number and date, and line item by number and description.

B.   The Contractor shall include the following with the application:

    1.   Partial release of liens from major Subcontractors and vendors.

    2.   Record documents as specified in Section 01300, for review by the Engineer which will be returned to the Contractor.

    3.   Affidavits attesting to materials on site.