EXHIBIT F1
APPLICATION FOR PAYMENT

DATE: _____________________________ EPC Contractor ___________________
REQUEST FOR PAYMENT #: _________ CONTRACT #: ______________________
FOR THE MONTH ENDING: _____________
MILESTONES ACHIEVED__________________________________________________
ADDITIONAL DESCRIPTION:_______________________________________________

I. GROSS BILLINGS:

<table>
<thead>
<tr>
<th></th>
<th>TOTAL THROUGH LAST PERIOD</th>
<th>TOTAL EARNED THIS PERIOD</th>
<th>TOTAL EARNED TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A: BASE CONTRACT</td>
<td></td>
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<tr>
<td>B: CHANGE ORDERS</td>
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<tr>
<td>C: CARRY OVER FROM</td>
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</tbody>
</table>

PRIOR MONTH

TOTALS: __________________  __________________  __________________

II. THIS PERIOD’S BILLING

A. TOTAL VALUE OF MILESTONES ACHIEVED THIS PERIOD: _______________

B. AGGREGATE PAYMENT AMOUNT SPECIFIED BY THIS MONTH IN EXHIBIT C: _______________

C. SUBTOTAL (LESSER OF A OR B): ____________________

  D. TOTAL DUE THIS MONTH: ____________________

  E. CARRY-OVER TO NEXT MONTH( DIFFERENCE BETWEEN B AND C): _______________
RESPECTFULLY SUBMITTED BY: