



**DEPARTMENT OF DEFENSE**

**GENERAL SERVICES ADMINISTRATION**

**NATIONAL AERONAUTICS AND SPACE ADMINISTRATION**

[OMB Control No. 9000-0010]

[Docket No. 2018-0053; Sequence No. 18]

**Submission for OMB Review; Progress Payments (SF-1443)**

**AGENCIES:** Department of Defense (DOD), General Services Administration (GSA), and National Aeronautics and Space Administration (NASA).

**ACTION:** Notice.

**SUMMARY:** Under the provisions of the Paperwork Reduction Act, the Regulatory Secretariat Division will be submitting to the Office of Management and Budget (OMB) a request to review and approve an extension of a previously approved information collection requirement regarding progress payments.

**DATES:** Submit comments on or before [INSERT DATE 30 DAYS AFTER PUBLICATION IN THE FEDERAL REGISTER].

**ADDRESSES:** Submit comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Office of Information and Regulatory Affairs of OMB, Attention: Desk Officer for GSA, Room 10236, NEOB, Washington, DC 20503. Additionally submit a copy to GSA by any of the following methods:

- *Federal eRulemaking Portal*: This website provides the ability to type short comments directly into the comment field or attach a file for lengthier comments. Go to *http://www.regulations.gov* and follow the instructions on the site.
- *Mail*: General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street, NW, Washington, DC 20405. ATTN: Ms. Mandell/IC 9000-0010, Progress Payments, SF 1443.

*Instructions*: Please submit comments only and cite Information Collection 9000-0010, Progress Payments, SF 1443, in all correspondence related to this collection. Comments received generally will be posted without change to *http://www.regulations.gov*, including any personal and/or business confidential information provided. To confirm receipt of your comment(s), please check *www.regulations.gov*, approximately two to three days after submission to verify posting (except allow 30 days for posting of comments submitted by mail).

**FOR FURTHER INFORMATION CONTACT**: Ms. Zenaida Delgado, Procurement Analyst, at telephone 202-969-7207, or email *zenaida.delgado@gsa.gov*.

**SUPPLEMENTARY INFORMATION:**

**A. Purpose**

Certain Federal contracts provide for progress payments to be made to the contractor during performance of the contract. Pursuant to FAR clause 52.232-16 "Progress Payments," contractors are required to request progress payments on Standard Form (SF) 1443, "Contractor's Request for Progress Payment," or an agency approved electronic equivalent. Additionally, contractors may be required to submit reports, certificates, financial statements, and other pertinent information, reasonably requested by the Contracting Officer. The contractual requirement for submission of reports, certificates, financial statements and other pertinent information is necessary for protection of the Government against financial loss through the making of progress payments.

**B. Public Comment**

A 60 day notice was published in the *Federal Register* at 83 FR 18566, on April 27, 2018. No comments were received.

**C. Annual Reporting Burden**

The Electronic Document Access system (DoD official contract file system) indicates that in Fiscal Year (FY) 2017, 19,755 DoD contract awards contain FAR clause 52.232-16, Progress Payments.

The estimated total burden is as follows:

Respondents: 19,755.

Responses Per Respondent: 32.

Total Annual Responses: 632,160.

Hours Per Response: 0.42.

Total Burden Hours: 265,507.

Affected Public: Businesses or other for-profit and not-for-profit institutions.

Frequency: Annually

**OBTAINING COPIES:** Requesters may obtain a copy of the information collection documents from the General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street, NW, Washington, DC 20405, telephone 202-501-4755. Please cite OMB Control No. 9000-0010, Progress Payments, SF 1443, in all correspondence.

**Dated:** July 17, 2018

William Clark,  
Director,  
Office of Governmentwide  
Acquisition Policy,  
Office of Acquisition Policy,  
Office of Governmentwide Policy.

**BILLING CODE: 6820-EP**

[FR Doc. 2018-15616 Filed: 7/20/2018 8:45 am; Publication Date: 7/23/2018]