

DANCE DESIGN
C008753A00
INV 10-09100-41

R118K1 2F20 ✓ R118K1 8100 ✓ R118K1 8800 ✓ R118K1 Y000 ✓ R100K2 8100

1,149.22 ✓	129584.18	165,903.72 ✓	114509.43	
	6,838.08		10,000.00	
			- 2,575.43	

1,149.22	136,422.26 ✓	165,903.72	121,934.00 ✓	
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-	425,409.20
	<u>-41540.92 ✓</u>
	383,868.28



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
10/5/2010	10-09100-41 ✓

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

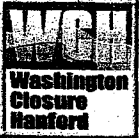
P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00		
1	Operations & Overhead	114,509.43	114,509.43
6,061	Site excavation & material handling for Trenches other than I,N,O	21.38	129,584.18
272	Site excavation & material handling for Trench O	25.14	6,838.08
16,657	Waste Loading into Roll-off containers	9.96	165,903.72
2	Handling of Anomolous Waste	574.61	1,149.22
1	De-Mob Deacon Shower trailer	-2,575.43	-2,575.43
1	Amount of Retainage 10%	-41,540.92	-41,540.92
	3rd Qtr 2010 Safety Incentive	10,000.00	10,000.00
		Total	\$383,868.28 ✓

RECEIVED

OCT 12 2010

PROJECT CONTROL



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-41		3. Subcontractor's Authorized Representative (include title and phone) Jim Soulia Project Manager	
5. Invoice Date (must match date on invoice form) 10/5/10		7. Total Dollar Value of Work Completed to Date \$4,963,486.10	
		8. Total This Invoice (from Block 14a) \$425,409.20	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard, 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872

13. Type of Payment (check one): Partial/Provisional/Progress Complete/Final

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$425,409.20	\$4,538,076.90	\$4,963,486.10
b. Retention Held (%)	\$42,540.92	\$625,981.62	\$668,522.54
c. Retention Released	\$1,000.00	\$0.00	\$1,000.00
d. Remaining Retention (b-c)	\$41,540.92	\$625,981.62	\$667,522.54
Subtotal (a-d)	\$383,868.28	\$3,912,095.28	\$4,295,963.56
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$383,868.28	\$3,912,095.28	\$4,295,963.56

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Jim Soulia, Project Manager

17. Signature & Date
Jim Soulia 10-5-2010

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period. *See attached.*

This application for payment/invoice has been reviewed and is acceptable except as noted.

See Attached Sheet Code of Account Number

18. STR Signature & Date
J. R. [Signature] 10/11/10

19. Project Control (as required by Project) Signature & Date
Heumen [Signature] 10/11/10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
John Heard

21. Signature & Date
John A. Heard 10/11/10

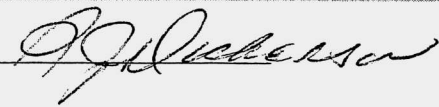
8705
20911

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-41
 Invoice Date: 10/12/10
 P/O #: C008753A00
 Reference:

Voucher: 20911
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00008705

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0827-0930	COUNTY	0.00	0.00	1,149.22
1	511-SUBS-831	01.01.R118K18100	C008753A00*0827-0930	COUNTY	0.00	0.00	136,422.26
1	511-SUBS-831	01.01.R118K18800	C008753A00*0827-0930	COUNTY	0.00	0.00	165,903.72
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0827-0930	COUNTY	0.00	0.00	121,934.00
2	202-2001-000		C008753A00*0827-0930 Ret Held	COUNTY	0.00	0.00	(42,540.92)
3	202-2001-000		C008753A00*0827-0930 Ret Rel	COUNTY	0.00	0.00	1,000.00
Total Invoice Amount					0.00	0.00	383,868.28

Approved By: 

**Washington Closure Hanford
AP Commitment Report**

Start: 07/08/2009
End: 09/30/2011
Terms: NET 30

Buyer: 1008
Project: R118K1Y210
PO ID Type: Subcontract
STR: Chris Beach

Vendor Name: DANCE DESIGNS 88341691
Vendor ID: 88341691
Purchase Order Number: C008753A00
Purchase Order Amount: \$8,768,398.20
Vouchered Amount: \$4,295,475.57
Balance to Complete Amount: \$4,472,922.63 *

Internal Notes:

Posted:	Voucher Number	Invoice ID	Invoice Date	Invoice Amount	Description	Use Tax Amount	Sales Tax Amount	Line Charge Cost	Discount Amount	Check Date	Check Number	Amount Paid
	18759	10-09100-30CC	07/20/10	0.00	C008753A00*071210 #CC							
	11424	09-2012-658	08/24/09	440,614.76	C008753A00*0709-0731					09/16/09	508109	440,614.76
	12191	09-2012-668	09/29/09	675,979.25	C008753A00*0727-0930					10/15/09	2006830	675,979.25
	14776	09-2012-690	12/28/09	135,037.07	C008753A00*1201-1227					01/28/10	2007404	135,037.07
	15109	08-3012-602	02/08/10	220,649.46	C008753A00*1228-0124					02/11/10	2007479	220,649.46
	15629	10-09100-08	02/25/10	315,143.59	C008753A00*0125-0221					03/04/10	2007607	315,143.59
	16716	10-09100-13	04/20/10	406,696.32	C008753A00*0222-0325					04/22/10	2007892	406,696.32
	17328	10-09100-16	05/12/10	356,731.70	C008753A00*0326-0422					05/20/10	2008074	356,731.70
	18047	10-09100-23	06/15/10	292,158.01	C008753A00*0425-0523					06/17/10	2008264	292,158.01
	18580	10-09100-30	07/12/10	57,000.00	C008753A00*071210					07/15/10	2008435	57,000.00
	18572	10-09100-25	07/13/10	511,429.62	C008753A00*0524-0625					07/15/10	2008435	511,429.62
	19325	10-09100-31	08/09/10	253,646.74	C008753A00*0626-0724					08/12/10	2008608	253,646.74
	20415	10-09100-35	09/21/10	417,112.42	C008753A00*0725-0826					09/23/10	2008913	417,112.42
	20911	10-09100-41	10/12/10	383,868.28	C008753A00*0827-0930					10/14/10	2009014	383,868.28
				4,466,067.22								4,466,067.22

Unposted:	Voucher Number	Invoice ID	Invoice Date	Invoice Amount	Description	Use Tax Amt	Sales Tax Amount	Line Charge Cost	Discount Amount
	20883	09-2012-658CC	10/12/10	-170,591.65	C008753A00*0709-0731 #CC	0.00			
				-170,591.65					0.00

Total Posted/Unposted: \$4,295,475.57



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US WCH DISBURSEMENT
 701 J N RICHLAND WA 99352

002009014

DATE	CONTROL NO.	AMOUNT
10/14/2010	002009014	\$383,868.28

PAY Three Hundred Eighty Three Thousand Eight Hundred Sixty Eight And 28/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002009014

Voucher No. Invoice Number Invoice Date Invoice Amount Discount Taken Net Amount Paid

20911	10-09100-41	10/12/2010	\$383,868.28	\$0.00	\$383,868.28
Subtotals			\$383,868.28	\$0.00	\$383,868.28
Totals			\$383,868.28	\$0.00	\$383,868.28

Check Notes

20911 C008753A00*0827-0930

Date 10/19/10
 Audited by: Pgd



DDI
RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
7/12/2010	10-09100-30

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	CN No. 26 - 25% downpayment to vender	57,000.00	57,000.00
Total			\$57,000.00



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-30		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040	
5. Invoice Date (must match date on invoice form) 7/12/10		6. Invoice Period a. From 7/12/10 b. To 7/12/10	7. Total Dollar Value of Work Completed to Date \$3,846,945.95
		8. Total This Invoice (from Block 14a) \$57,000.00	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)			
Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$57,000.00	\$3,789,945.95	\$3,846,945.95
b. Retention Held (%)	\$0.00	\$522,664.46	\$522,664.46
c. Retention Released		\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	\$0.00	\$520,744.46	\$520,744.46
Subtotal (a-d)	\$57,000.00	\$3,269,201.49	\$3,326,201.49
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$57,000.00	\$3,269,201.49	\$3,326,201.49

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Raymond Ferguson, Project Manager

17. Signature & Date
Raymond Ferguson 7/14/10

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

01-01R118K1Y000 Code of Account Number

18. STR Signature & Date
S.E. Paul 7/12/10

19. Project Control (as required by Project) Signature & Date
Norman Williams 07-12-10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

PROGRESS PAYMENT FOR PLANNING THE PROCUREMENT FABRICATION & DELIVERY SCHEDULES FOR 03-026.

20. Name of Procurement Representative Authorizing Payment
John A. Heard

21. Signature & Date
John A. Heard 7/12/10

764
13580

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-30
 Invoice Date: 07/12/10
 P/O #: C008753A00
 Reference:

Voucher: 18580
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00007611

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*071210	COUNTY	0.00	0.00	57,000.00
Total Invoice Amount					0.00	0.00	57,000.00

Approved By: *D. Tucker*

188-0010-000

Progrm Payment from

Vchr 18580

187534

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
Invoice #: 10-09100-30CC
Invoice Date: 07/20/10
P/O #:
Reference: C008753A00

COPY

Voucher: 18759
Prepared By: CLTUCKER
Packing Slip:
Receipt #:

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*071210 #CC		0.00	0.00	(57,000.00)
2	198-0010-000		C008753A00*071210 #CC		0.00	0.00	57,000.00
Total Invoice Amount					0.00	0.00	0.00

Approved By: *[Signature]* 7/21/2010

*Moved project from
Vchr. 18580 for
Progress payment.*

Expensed on Vchr. 71780

POSTED
[Signature]

2010	6	APV	17328	10-09100-16	1	05/13/10 06:10:45 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0326-0422	511-SUBS-831	01.01.R118K18100	1	134,116.74
2010	6	APV	17328	10-09100-16	1	05/13/10 06:10:45 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0326-0422	511-SUBS-831	01.01.R118K18800	1	146,870.16
2010	6	APV	17328	10-09100-16	1	05/13/10 06:10:45 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0326-0422	511-SUBS-831	01.01.R118K1Y000	1	111,934.00
2010	6	APV	18047	10-09100-23	21	06/16/10 07:05:03 AM	VALARSON DANCE DESIGNS 88341691	ACCOUNTS PAYABLE	201-0000-000		1	-292,158.01
2010	6	APV	18047	10-09100-23	21	06/16/10 07:05:03 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0425-0523 Ret Held	202-2001-000		1	-97,366.00
2010	6	APV	18047	10-09100-23	21	06/16/10 07:05:03 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0425-0523	511-SUBS-831	01.01.R118K12F20	1	4,022.27
2010	6	APV	18047	10-09100-23	21	06/16/10 07:05:03 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0425-0523	511-SUBS-831	01.01.R118K18100	1	129,028.30
2010	6	APV	18047	10-09100-23	21	06/16/10 07:05:03 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0425-0523	511-SUBS-831	01.01.R118K18800	1	144,569.44
2010	6	APV	18047	10-09100-23	21	06/16/10 07:05:03 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0425-0523	511-SUBS-831	01.01.R118K1Y000	1	111,934.00
2010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	ACCOUNTS PAYABLE	201-0000-000		1	-511,429.62
010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0524-0625 Ret Held	202-2001-000		1	-56,825.51
2010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0524-0625	511-SUBS-831	01.01.C60029A000	1	9,627.20
2010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0524-0625	511-SUBS-831	01.01.R118K12F20	1	1,723.83
2010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0524-0625	511-SUBS-831	01.01.R118K18100	1	212,473.82
2010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0524-0625	511-SUBS-831	01.01.R118K18800	1	232,496.28
2010	7	APV	18572	10-09100-25	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0524-0625	511-SUBS-831	01.01.R118K1Y000	1	111,934.00
2010	7	APV	18580	10-09100-30	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	ACCOUNTS PAYABLE	201-0000-000		1	-57,000.00
2010	7	APV	18580	10-09100-30	11	07/14/10 09:08:49 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*071210	511-SUBS-831	01.01.R118K1Y000	1	57,000.00
2010	8	APV	18759	10-09100-30CC	2	07/21/10 09:53:41 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*071210 #CC	198-0010-000		1	57,000.00
2010	8	APV	18759	10-09100-30CC	2	07/21/10 09:53:41 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*071210 #CC	511-SUBS-831	01.01.R118K1Y000	1	-57,000.00
2010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	ACCOUNTS PAYABLE	201-0000-000		1	-253,646.74
2010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0626-0724 Ret Held	202-2001-000		1	-83,715.58
2010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0626-0724 Ret Rel	202-2001-000		1	2,500.00
2010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0626-0724	511-SUBS-831	01.01.R118K12F20	1	3,447.66
2010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0626-0724	511-SUBS-831	01.01.R118K18100	1	98,944.58
2010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0626-0724	511-SUBS-831	01.01.R118K18800	1	110,536.08
010	8	APV	19325	10-09100-31	15	08/10/10 03:19:23 PM	VALARSON DANCE DESIGNS 88341691	C008753A00*0626-0724	511-SUBS-831	01.01.R118K1Y000	1	121,934.00
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	ACCOUNTS PAYABLE	201-0000-000		1	-417,112.42
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826 Ret Held	202-2001-000		1	-103,317.16
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826 Ret Rel	202-2001-000		1	107,160.95
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826	511-SUBS-831	01.01.R100K28100	1	1,433.36
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826	511-SUBS-831	01.01.R118K12F20	1	1,723.83
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826	511-SUBS-831	01.01.R118K18100	1	144,285.48
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826	511-SUBS-831	01.01.R118K18800	1	153,891.96
2010	10	APV	20415	10-09100-35	1	09/22/10 09:27:52 AM	VALARSON DANCE DESIGNS 88341691	C008753A00*0725-0826	511-SUBS-831	01.01.R118K1Y000	1	111,934.00

ATTACHMENT 1

REQUEST FOR PAYMENT (Construction Subcontracts)

OCT 20 2009



IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354	2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs Inc. Route 6 Box 36, Pocatello, ID 83202
4. Invoice Number (must match no. on invoice form) 09-2012-658	6. Invoice Period a. From <u>7/9/09</u> b. To <u>7/26/09</u>
5. Invoice Date (must match date on invoice form) 8/1/09	7. Total Dollar Value of Work Completed to Date \$300,025.68
3. Subcontractor's Authorized Representative (include title and phone) Ron Belden Project Manager (509) 531-5437	
8. Total This Invoice (from Block 14a) \$300,025.68	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2009 through September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 7/26/09 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$0.00
Total Modifications	\$0.00	Current Fiscal Years	\$1,500,000.00
Current Value	\$8,768,398.20	Total Authorized	\$1,500,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$300,025.68	\$0.00	\$300,025.68
b. Retention Held (%)	\$30,002.57	\$0.00	\$30,002.57
c. Retention Released	\$0.00	\$0.00	\$0.00
d. Remaining Retention (b-c)	\$30,002.57	\$0.00	\$30,002.57
Subtotal (a-d)	\$270,023.11	\$0.00	\$270,023.11
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$270,023.11	\$0.00	\$270,023.11

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative Ron Belden 118-K-1 Burial Ground Project Manager	17. Signature & Date <i>Ron Belden</i> 9/8/09
---	---

STR/PROJECT CONTROL REVIEW AND COA NUMBER

- This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.
- This application for payment/invoice has been reviewed and is acceptable except as noted.

SEE COVER PAGE

Code of Account Number _____

18. STR Signature & Date	19. Project Control (as required by Project) Signature & Date
--------------------------	---

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

- This application for payment/invoice has been reviewed and is authorized for payment.
- This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment	21. Signature & Date
--	----------------------



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

RECEIVED
AUG 24 2009
ACCOUNTS PAYABLE

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RR 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-658		3. Subcontractor's Authorized Representative (include title and phone) Ron Beldon, Project Manager 509-531-5437 Donna Bollinger, Contract Administrator 206-637-1185	
5. Invoice Date (must match date on invoice form) 8/20/09		7. Total Dollar Value of Work Completed to Date \$489,571.95	
		8. Total This Invoice (from Block 14a) \$489,571.95	
		a. From <u>7/9/09</u>	
		b. To <u>7/31/09</u>	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA 509-372-9512
11. Period of Performance 07/09/09 - 08/15/09	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground 509-851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/15/09 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,786,398.20	Previous Fiscal Years	\$0.00
Total Modifications	\$0.00	Current Fiscal Years	\$0.00
Current Value	\$8,786,398.20	Total Authorized	\$0.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$489,571.95	\$0.00	\$489,571.95
b. Retention Held (%)	\$48,957.20	\$0.00	\$48,957.20
c. Retention Released	\$0.00	\$0.00	\$48,957.20
d. Remaining Retention (b-c)	\$48,957.20	\$0.00	\$0.00
Subtotal (a-d)	\$440,614.76	\$0.00	\$440,614.76
Other Deductions	\$0.00	\$0.00	\$440,614.76
Actual Payment Total	\$440,614.76	\$0.00	\$0.00

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative Donna Bollinger, Contract Administrator	17. Signature & Date <i>Donna Bollinger</i> 8/20/09
---	--

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

SEE ATTACHED Code of Account Number

18. STR Signature & Date <i>[Signature]</i> 9-09-09	19. Project Control (as required by Project) Signature & Date <i>[Signature]</i> 09-09-09
--	--

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment <i>John Heard</i>	21. Signature & Date <i>[Signature]</i> 09-10-09
---	---

11424
4849

RECEIVED

SEP 29 2009

REQUEST FOR PAYMENT (Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

ACCOUNTS PAYABLE



1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs Inc. Route 6 Box 36, Pocatello, ID 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-668		3. Subcontractor's Authorized Representative (include title and phone) Ron Belden Project Manager (509) 531-5437	
5. Invoice Date (must match date on invoice form) 9/28/09		6. Invoice Period a. From <u>7/27/09</u> b. To <u>9/30/09</u>	7. Total Dollar Value of Work Completed to Date \$1,051,113.73 8. Total This Invoice (from Block 14a) \$751,088.05

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2009 through September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872

13. Type of Payment (check one): Partial/Provisional/Progress Complete/Final

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/09 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$0.00
Total Modifications	\$0.00	Current Fiscal Years	\$1,500,000.00
Current Value	\$8,768,398.20	Total Authorized	\$1,500,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$751,088.05	\$300,025.68	\$1,051,113.73
b. Retention Held (%)	\$75,108.81	\$30,002.57	\$105,111.38
c. Retention Released	\$0.00	\$0.00	\$0.00
d. Remaining Retention (b-c)	\$75,108.81	\$30,002.57	\$105,111.38
Subtotal (a-d)	\$675,979.25	\$270,023.11	\$946,002.36
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$675,979.25	\$270,023.11	\$946,002.36

I should have had this reviewed

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Ron Belden 118-K-1 Burial Ground Project Manager

17. Signature & Date
Ron Belden 9/29/09

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

SEE ATTACHED Code of Account Number

18. STR Signature & Date
[Signature] 10/01/09

19. Project Control (as required by Project) Signature & Date
Herron Williams 10-01-2009

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
[Signature]

21. Signature & Date
[Signature] 10/1/09

13191
32021



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK CHECK DISBURSEMENT
 701 JAD RICHLAND WA 99352

002006830

DATE	CONTROL NO.	AMOUNT
10/15/2009	002006830	\$675,979.25

PAY Six Hundred Seventy Five Thousand Nine Hundred Seventy Nine And 25/100 Dollars

To The
Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002006830

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
12191	09-2012-668	09/29/2009	\$675,979.25	\$0.00	\$675,979.25
Subtotals			\$675,979.25	\$0.00	\$675,979.25
Totals			\$675,979.25	\$0.00	\$675,979.25
Check Notes					
12191	C008753A00*0727-0930				

Date 10/15/09
 Audited by:



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK WCH DISBURSEMENT
 701 JADY AND WA 99352

000508109

DATE	CONTROL NO.	AMOUNT
09/16/2009	000508109	\$440,614.76

PAY Four Hundred Forty Thousand Six Hundred Fourteen And 76/100 Dollars

To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

000508109

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
11424	09-2012-658	08/24/2009	\$440,614.76	\$0.00	\$440,614.76
Subtotals			\$440,614.76	\$0.00	\$440,614.76
Totals			\$440,614.76	\$0.00	\$440,614.76
Check Notes					
11424	C008753A00*0709-0731				

Date 9/17/09
 signed by Pgd

**Washington Closure Hanford
A/P Audit Stamp - Unposted**

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 09-2012-658CC
 Invoice Date: 10/12/10
 P/O #: C008753A00
 Reference:

Voucher: 20883
 Prepared By: LJDICKER
 Packing Slip:
 Receipt #: SC00008696

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K111X0	C008753A00*0709-0731#CC	COUNTY	0.00	0.00	(189,546.27)
2	202-2001-000		C008753A00*0709-0731#CC	COUNTY	0.00	0.00	18,954.62
Total Invoice Amount					0.00	0.00	(170,591.65)

Approved By: *C L Tucker*

*Overpayment collected
 from APV #1224
 21617
 21627*

**Washington Closure Hanford
A/P Audit Stamp**

Vendor: DANCE DESIGNS 88341691 / 88341691
 Invoice #: 09-2012-658CC
 Invoice Date: 10/20/09
 P/O #:
 Reference: C008753A00

13990
 Voucher: ~~12664~~
 Prepared By: LJDICKER
 Packing Slip:
 Receipt #:

Vchr Ln	Account ID	Project	Org ID	Voucher Line Desc	Net Amount
1	511-SUBS-831	01.01.R118K111X0	1	C008753A00*0709-0731 #CC	(189,546.27)
2	202-2001-000		1	C008753A00*Retention #CC	18,954.62
Total Invoice Amount					(170,591.65)

Approved By: LA 10/22/09

Handwritten notes:
 O/D
 unproce
 strange
 this out. erroneous payment report.
 This over payment reference voucher # 11424.
 is record on the 1st QTR 2010 (FY)
 LJD

Handwritten numbers:
 20883
 8696

**Washington Closure Hanford
A/P Audit Stamp**

Vendor: DANCE DESIGNS 88341691 / 88341691
 Invoice #: 09-2012-658
 Invoice Date: 08/24/09
 P/O #: C008753A00
 Reference:

Voucher: 11424
 Prepared By: LJDICKER
 Packing Slip:
 Receipt #: SC00004849

Vchr Ln	Account ID	Project	Org ID	Voucher Line Desc	Net Amount
1	511-SUBS-831	01.01.R118K111X0	1	C008753A00*0709-0731	489,571.95
2	202-2001-000		1	C008753A00*Retention Held	(48,957.49)
Total Invoice Amount					440,614.75

OOE to payment

*300,025.68
 \$9,025.74 M APV*

12654

Approved By: *[Signature]*

270,023.11

*Collect over
 payment with
 APV 20883*



DDI
 RR 6 Box 36
 Pocatello, ID 83202

Invoice

Date	Invoice #
9/9/2010	10-09100-35

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
C008753A00	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
1,010	Excavation of Overburden	12.95	13,079.50
5,857	Site Excavation and Material Handling for Trenches other than Trench I, N,O	21.38	125,222.66
238	Site Excavation and Material Handling for Trench O	25.14	5,983.32
15,451	Waste Loading into Roll off containers	9.96	153,891.96
3	Handling of Anomolous Waste	574.61	1,723.83
2	Trenching	235.32	470.64
1	Potholing	962.72	962.72
1	De-Mob Deacon Shower trailer	-2,575.43	-2,575.43
	Amount of Retainage	-103,317.16	-103,317.16
		Total	\$309,951.47

DANCE DESIGN
C008753A00
INV 10-09100-35

✓ R118K1 2F20	✓ R118K1 8100	✓ R118K1 8800	✓ R118K1 Y000	✓ R100K2 8100
1723.83	13079.5	153891.96	114509.43	470.64
	125,222.66		- 2,575.43	962.72
	5,983.32			

✓ 1,723.83	✓ 144,285.48	✓ 153,891.96	✓ 111,934.00	✓ 1,433.36	413,268.63
					-103317.16
					<hr/> 309,951.47



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

RECEIVED

SEP 21 2010

ACCOUNTS PAYABLE

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-35		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Administrator, 208-237-9040	
5. Invoice Date (must match date on invoice form) 9/9/10		6. Invoice Period a. From 7/25/10 b. To 8/26/10	7. Total Dollar Value of Work Completed to Date \$4,538,076.90
		8. Total This Invoice (from Block 14a) \$413,268.63	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard, 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH <u>9/30/10</u> (date)	
Contract Value	Authorized Funding (or Incremental Funding?)
Award Value: \$8,768,398.20	Previous Fiscal Years: \$1,500,000.00
Total Modifications: \$72,508.83	Current Fiscal Years: \$5,200,000.00
Current Value: \$8,840,907.03	Total Authorized: \$6,700,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$413,268.63	\$4,124,808.27	\$4,538,076.90 <i>4,538,112.92</i>
b. Retention Held (%)	\$103,317.16	\$0.00	\$103,317.16
c. Retention Released	\$0.00 <i>107,160.95</i>	\$0.00	\$0.00
d. Remaining Retention (b-c)	\$103,317.16 <i>(3,243.79)</i>	\$0.00	\$103,317.16 <i>512,877.98</i>
Subtotal (a-d)	\$309,951.47 <i>417,112.42</i>	\$4,124,808.27	\$4,434,759.74
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$309,951.47 <i>417,112.42</i>	\$4,124,808.27	\$4,434,759.74 <i>4,689,198.94</i>

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative: Donna Bollinger, Subcontract Administrator

17. Signature & Date: *Donna Bollinger* 9/14/10

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.
See attached Code of Account Number *06*

18. STR Signature & Date: *John Heard* 9/20/10

19. Project Control (as required by Project) Signature & Date: *Heather Holloman* 9/20/10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment: *John Heard*

21. Signature & Date: *John Heard* 9/21/10

RELEASED ADDITIONAL RETENTION HELD FROM MAY & JULY INVOICESS IN THE AMOUNT OF 107,160.95

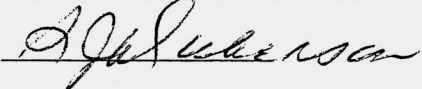
*8420
20415*

**Washington Closure Hanford
A/P Audit Stamp - Unposted**

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-35
 Invoice Date: 09/21/10
 P/O #: C008753A00
 Reference:

Voucher: 20415
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00008426

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R100K28100	C008753A00*0725-0826	COUNTY	0.00	0.00	1,433.36
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0725-0826	COUNTY	0.00	0.00	1,723.83
1	511-SUBS-831	01.01.R118K18100	C008753A00*0725-0826	COUNTY	0.00	0.00	144,285.48
1	511-SUBS-831	01.01.R118K18800	C008753A00*0725-0826	COUNTY	0.00	0.00	153,891.96
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0725-0826	COUNTY	0.00	0.00	111,934.00
2	202-2001-000		C008753A00*0725-0826 Ret Held	COUNTY	0.00	0.00	(103,317.16)
3	202-2001-000		C008753A00*0725-0826 Ret Rel	COUNTY	0.00	0.00	107,160.95
Total Invoice Amount					0.00	0.00	417,112.42

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA DISBURSEMENT
 701 JADW RICHLAND WA 99352

002008913

DATE	CONTROL NO.	AMOUNT
09/23/2010	002008913	\$417,112.42

PAY Four Hundred Seventeen Thousand One Hundred Twelve And 42/100 Dollars

To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002008913

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
20415	10-09100-35	09/21/2010	\$417,112.42	\$0.00	\$417,112.42
Subtotals			\$417,112.42	\$0.00	\$417,112.42
Totals			\$417,112.42	\$0.00	\$417,112.42

Check Notes

20415 C008753A00*0725-0826

Date: 9/23/10
 Audited by: Richardson



DDI
RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
8/3/2010	10-09100-31

R+R

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
C008753A00	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
3,298	Site excavation & Material handling	21.38	70,511.24
1,131	Site Excavation & Material handling for Trench O (including Ball 3X Silos)	25.14	28,433.34
11,098	Waste Loading into Roll-off containers	9.96	110,536.08
<i>R+R</i> 6	Anomalous Waste	574.61	3,447.66
<i>R+R</i> 1	De-Mob Deacon Shower trailer- CN No. 10	-2,575.43	-2,575.43
		<i>324,862.32</i>	
1	Amount of Retainage	-83,715.58	-83,715.58
<i>R+R</i> 1	2nd Qtr 2010 Safety Incentive (No retainage withheld)	10,000.00	10,000.00
<i>R+R</i> 1	2nd Qtr 2010 Safety Incentive retainage	-2,500.00	2,500.00
		<i>{81,215.58}</i>	
		<i>10,000</i>	
		Total	\$253,646.74



REQUEST FOR PAYMENT

(Construction Subcontracts)

RECEIVED

AUG 09 2010

ACCOUNTS PAYABLE

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-2531a6		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040	
5. Invoice Date (must match date on invoice form) 8/4/10		6. Invoice Period a. From 6/26/10 b. To 7/24/10	7. Total Dollar Value of Work Completed to Date \$4,124,808.27
		8. Total This Invoice (from Block 14a) \$334,862.32	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00		10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512	
11. Period of Performance July 9, 2010 - September 15, 2011		12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872	
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final			

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$334,862.32	\$3,789,945.95	\$4,124,808.27
b. Retention Held (%)	\$83,715.58	\$437,426.19	\$521,141.77 ✓
c. Retention Released (3)	2500.00 x	\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	\$83,715.58 ✓	\$435,506.19	\$519,221.77
Subtotal (a-d)	\$251,146.74	\$3,354,439.76	\$3,605,586.50
Other Deductions	(\$2,500.00)		(\$2,500.00)
Actual Payment Total	\$253,646.74 ✓	\$3,354,439.76	\$3,608,086.50

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Raymond Ferguson, Project Manager

17. Signature & Date
Raymond Ferguson 8/4/10

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.
See Attached

Code of Account Number

18. STR Signature & Date

19. Project Control (as required by Project) Signature & Date
Herman Williams Jr 08/04/2010

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
John H. Heard

21. Signature & Date
John H. Heard 8/5/10

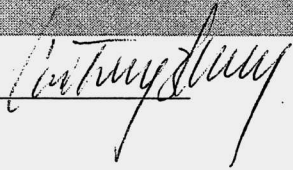
7951
19323

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-31
 Invoice Date: 08/09/10
 P/O #: C008753A00
 Reference:

Voucher: 19325
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00007951

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0626-0724	COUNTY	0.00	0.00	3,447.66
1	511-SUBS-831	01.01.R118K18100	C008753A00*0626-0724	COUNTY	0.00	0.00	98,944.58
1	511-SUBS-831	01.01.R118K18800	C008753A00*0626-0724	COUNTY	0.00	0.00	110,536.08
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0626-0724	COUNTY	0.00	0.00	10,000.00
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0626-0724	COUNTY	0.00	0.00	111,934.00
2	202-2001-000		C008753A00*0626-0724 Ret Held	COUNTY	0.00	0.00	(83,715.58)
3	202-2001-000		C008753A00*0626-0724 Ret Rel	COUNTY	0.00	0.00	2,500.00
Total Invoice Amount					0.00	0.00	253,646.74

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK WASHINGTON DISBURSEMENT
 701 JADWIN RICHLAND WA 99352

002008608

DATE	CONTROL NO.	AMOUNT
08/12/2010	002008608	\$253,646.74

PAY Two Hundred Fifty Three Thousand Six Hundred Forty Six And 74/100 Dollars

To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo : _____

WASHINGTON CLOSURE HANFORD LLC

002008608

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
19325	10-09100-31	08/09/2010	\$253,646.74	\$0.00	\$253,646.74
Subtotals			\$253,646.74	\$0.00	\$253,646.74
Totals			\$253,646.74	\$0.00	\$253,646.74
Check Notes					
19325	C008753A00*0626-0724				



DDI
 RR 6 Box 36
 Pocatello, ID 83202

Invoice

Date	Invoice #
7/12/2010	10-09100-30

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Ferni Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	CN No. 26 - 25% downpayment to vender	57,000.00	57,000.00
		Total	\$57,000.00



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-30		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040	
5. Invoice Date (must match date on invoice form) 7/12/10		6. Invoice Period a. From <u>7/12/10</u> b. To <u>7/12/10</u>	7. Total Dollar Value of Work Completed to Date \$3,846,945.95
		8. Total This Invoice (from Block 14a) \$57,000.00	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$57,000.00	\$3,789,945.95	\$3,846,945.95
b. Retention Held (%)	\$0.00	\$522,664.46	\$522,664.46
c. Retention Released		\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	\$0.00	\$520,744.46	\$520,744.46
Subtotal (a-d)	\$57,000.00	\$3,269,201.49	\$3,326,201.49
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$57,000.00	\$3,269,201.49	\$3,326,201.49

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative Raymond Ferguson, Project Manager	17. Signature & Date <i>Raymond Ferguson 7/12/10</i>
---	---

STR/PROJECT CONTROL REVIEW AND COA NUMBER

- This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.
- This application for payment/invoice has been reviewed and is acceptable except as noted.

01-01R118K1Y000 Code of Account Number

18. STR Signature & Date <i>S.E. Paul 7/12/10</i>	19. Project Control (as required by Project) Signature & Date <i>Norman H. Williams 07-12-10</i>
--	---

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

- This application for payment/invoice has been reviewed and is authorized for payment.
 - This application for payment/invoice has been reviewed and is authorized for payment except for items noted.
- PROGRESS PAYMENT FOR PLANNING THE PROCUREMENT FABRICATION & DELIVERY SCHEDULES FOR 08-026.*

20. Name of Procurement Representative Authorizing Payment <i>John H. Heard</i>	21. Signature & Date <i>[Signature] 7/12/10</i>
--	--

7/6/11
13580

**Washington Closure Hanford
A/P Audit Stamp - Unposted**

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-30
 Invoice Date: 07/12/10
 P/O #: C008753A00
 Reference:

Voucher: 18580
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00007611

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*071210	COUNTY	0.00	0.00	57,000.00
Total Invoice Amount					0.00	0.00	57,000.00

Approved By: *CL Tucker*

198-0010-000

Proven Review from

Vchr 18580

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-30CC
 Invoice Date: 07/20/10
 P/O #:
 Reference: C008753A00

Voucher: 18759
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #:

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*071210 #CC		0.00	0.00	(57,000.00)
2	198-0010-000		C008753A00*071210 #CC		0.00	0.00	57,000.00
Total Invoice Amount					0.00	0.00	0.00

Approved By: Ly 7/21/2010

*Moved project from
 Vchr. 18580 for
 Progress payment.*

*Credited 198-0010-000
 on vchr 71680 & costed
 to T118K18100.*

POSTED
 JUL 21 2010
 By lcl

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 09-2012-658CC
 Invoice Date: 10/12/10
 P/O #: C008753A00
 Reference:

Voucher: 20883
 Prepared By: LJDICKER
 Packing Slip:
 Receipt #: SC00008696

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K111X0	C008753A00*0709-0731#CC	COUNTY	0.00	0.00	(189,546.27)
2	202-2001-000		C008753A00*0709-0731#CC	COUNTY	0.00	0.00	18,954.62
Total Invoice Amount					0.00	0.00	(170,591.65)

Approved By: _____

COPY

*Overpayment
 recovered on Vchr's
 2167 + 21627
 + credit processed
 11/4/10*



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
6/30/2010	10-09100-25 ✓

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
C008753A00	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
7,939	Site Excavation & Material handling for Trenches other than Trench I,N & O	21.38	169,735.82
1,700	Site Excavation & Material handling for Trench O	25.14	42,738.00
23,343	Waste Loading into Roll-off containers	9.96	232,496.28
3	Handling of Anomalous waste	574.61	1,723.83
10	Potholing	962.72	9,627.20
1	De-Mob Deacon Shower trailer	-2,575.43	-2,575.43
	Amount of Retainage	-142,063.78	-142,063.78
			58,825.51
			511,429.02
		Total	\$426,191.35



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

RECEIVED

JUL 13 2010

ACCOUNTS PAYABLE

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-25		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040	
5. Invoice Date (must match date on invoice form) 6/30/10		6. Invoice Period a. From 5/24/10 b. To 6/25/10	7. Total Dollar Value of Work Completed to Date \$3,789,945.95 8. Total This Invoice (from Block 14a) \$568,255.13

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH <u>9/30/10</u> (date)			
Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$568,255.13	\$3,221,690.82	\$3,789,945.95
b. Retention Held (%)	\$142,063.78 56,825.51	\$380,600.68	\$522,664.46 437,426.19
c. Retention Released		\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	\$142,063.78 56,825.51	\$378,680.68	\$520,744.46 435,506.19
Subtotal (a-d)	\$426,191.35 511,429.62	\$2,843,010.14	\$3,269,201.49 3,354,439.76
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$426,191.35 511,429.62	\$2,843,010.14	\$3,269,201.49 3,354,439.76

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Raymond Ferguson, Project Manager

17. Signature & Date
Raymond Ferguson 6/30/10

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

See Attached Code of Account Number

18. STR Signature & Date
[Signature] 07/06/10

19. Project Control (as required by Project) Signature & Date
Raymond Ferguson 07-06-10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted. *THE 15% ADDITIONAL RETENTION IS REMOVED FROM THIS RFP.*

20. Name of Procurement Representative Authorizing Payment
John A. Heard

21. Signature & Date
[Signature] 7/2/10

7609
18572

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-25
 Invoice Date: 07/13/10
 P/O #: C008753A00
 Reference:

Voucher: 18572
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00007609

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.C60029A000	C008753A00*0524-0625	COUNTY	0.00	0.00	9,627.20 ✓
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0524-0625	COUNTY	0.00	0.00	1,723.83 ✓
1	511-SUBS-831	01.01.R118K18100	C008753A00*0524-0625	COUNTY	0.00	0.00	42,738.00 ✓
1	511-SUBS-831	01.01.R118K18100	C008753A00*0524-0625	COUNTY	0.00	0.00	169,735.82 ✓
1	511-SUBS-831	01.01.R118K18800	C008753A00*0524-0625	COUNTY	0.00	0.00	232,496.28 ✓
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0524-0625	COUNTY	0.00	0.00	(2,575.43) ✓
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0524-0625	COUNTY	0.00	0.00	114,509.43 ✓
2	202-2001-000		C008753A00*0524-0625 Ret Held	COUNTY	0.00	0.00	(56,825.51)
Total Invoice Amount					0.00	0.00	511,429.62

Approved By: 



DDI
RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
7/12/2010	10-09100-30

Bill To
Washington Closure Hanford Attn; Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	CN No. 26 - 25% downpayment to vender	57,000.00	57,000.00
Total			\$57,000.00

RECEIVED

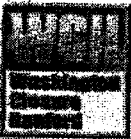
JUL 12 2010

ACCOUNTS PAYABLE

REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions



1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-30		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040	
5. Invoice Date (must match date on invoice form) 7/12/10		6. Invoice Period a. From <u>7/12/10</u> b. To <u>7/12/10</u>	7. Total Dollar Value of Work Completed to Date \$3,846,945.95
		8. Total This Invoice (from Block 14a) \$57,000.00	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$57,000.00	\$3,789,945.95	\$3,846,945.95
b. Retention Held (%)	\$0.00	\$522,664.46	\$522,664.46
c. Retention Released		\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	\$0.00	\$520,744.46	\$520,744.46
Subtotal (a-d)	\$57,000.00	\$3,269,201.49	\$3,326,201.49
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$57,000.00	\$3,269,201.49	\$3,326,201.49

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Raymond Ferguson, Project Manager

17. Signature & Date
Raymond Ferguson 7/19/10

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

01.01.R118K.1Y000 / Code of Account Number

18. STR Signature & Date
S.E. Paul 7/12/10

19. Project Control (as required by Project) Signature & Date
Thomas Williams 07-12-10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
JOHN A HEARD

21. Signature & Date
John A Heard 7/14/10

PROGRESS PAYMENT FOR PLANNING THE PROCUREMENT, FABRICATION & DELIVERY SCHEDULE FOR CR-026.

7611
18580

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
Invoice #: 10-09100-30
Invoice Date: 07/12/10
P/O #: C008753A00
Reference:

Voucher: 18580
Prepared By: CLTUCKER
Packing Slip:
Receipt #: SC00007611

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*071210	COUNTY	0.00	0.00	57,000.00
Total Invoice Amount					0.00	0.00	57,000.00

Approved By: *CL Tucker*

*Project # moved to
198-0010-000 on vchr 18759
to track progress payment.*



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK DISBURSEMENT
 701 JADWINA AVENUE RICHLAND WA 99352

002008435

DATE	CONTROL NO.	AMOUNT
07/15/2010	002008435	\$568,429.62

PAY Five Hundred Sixty Eight Thousand Four Hundred Twenty Nine And 62/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002008435

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
18572	10-09100-25	07/13/2010	\$511,429.62	\$0.00	\$511,429.62
18580	10-09100-30	07/12/2010	\$57,000.00	\$0.00	\$57,000.00
Subtotals			\$568,429.62	\$0.00	\$568,429.62
Totals			\$568,429.62	\$0.00	\$568,429.62
Check Notes					

18572 C008753A00*0524-0625
 18580 C008753A00*071210

Audited by: LA Date 7/19/10

*moved project # to 198-0010-000
 on Vch 18759.*



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
6/2/2010	10-09100-23 ✓

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
C008753A00	Due on receipt	WCh09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
6,035	Site Excavation & Material Handling	21.38	129,028.30
14,514	Waste Loading into Roll-off containers	9.96	144,559.44
7	Handling of Anomalous Waste	574.61	4,022.27
1	De-Mob Deacon Shower trailer (Change Notice No. 010)	-2,575.43	-2,575.43
1	Amount of Retainage (10 %)	-38,954.40	-38,954.40
		<i>\$ 97,386.06</i>	<i>- 97,386.06</i>
		Total	✓ <i>\$ 292,153.01</i> \$350,589.61



REQUEST FOR PAYMENT

(Construction Subcontracts)

RECEIVED

JUN 15 2010

ACCOUNTS PAYABLE

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-23		3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040	
5. Invoice Date (must match date on invoice form) 6/2/10		6. Invoice Period a. From 4/25/10 b. To 5/23/10	7. Total Dollar Value of Work Completed to Date \$3,221,690.82
		8. Total This Invoice (from Block 14a) \$389,544.01	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$389,544.01	\$2,832,146.81	\$3,221,690.82
* b. Retention Held (%)	-\$38,954.40 \$97,386.01 ^{ag}	\$283,214.68	-\$322,169.00 \$380,600.68 ^{ag}
c. Retention Released		\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	-\$38,954.40 \$97,386.01 ^{ag}	\$281,294.68	-\$320,249.00 \$378,680.68 ^{ag}
Subtotal (a-d)	\$350,589.61 \$292,158.01 ^{ag}	\$2,550,852.13	-\$2,901,441.74 \$2,843,010.14 ^{ag}
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$350,589.61 \$292,158.01 ^{ag}	\$2,550,852.13	-\$2,901,441.74 \$2,843,010.14 ^{ag}

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Raymond Ferguson, Project Manager

17. Signature & Date
Raymond Ferguson 6/3/2010

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

See attached - OK Code of Account Number ** See Attached Letter Dated 6/9/10. ag*

18. STR Signature & Date
[Signature] 6/10/10

19. Project Control (as required by Project) Signature & Date
Heumen Williams 06-07-2010

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
John A. Hearn

21. Signature & Date
[Signature] 6/15/10

7390
18047

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-23
 Invoice Date: 06/15/10
 P/O #: C008753A00
 Reference:

Voucher: 18047
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00007390

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0425-0523	COUNTY	0.00	0.00	4,022.27 ✓
1	511-SUBS-831	01.01.R118K18100	C008753A00*0425-0523	COUNTY	0.00	0.00	129,028.30 ✓
1	511-SUBS-831	01.01.R118K18800	C008753A00*0425-0523	COUNTY	0.00	0.00	144,559.44 ✓
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0425-0523	COUNTY	0.00	0.00	(2,575.43) ✓
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0425-0523	COUNTY	0.00	0.00	114,509.43 ✓
2	202-2001-000		C008753A00*0425-0523 Ret Held	COUNTY	0.00	0.00	(97,386.00)
Total Invoice Amount					0.00	0.00	292,158.01

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK WASHINGTON DISBURSEMENT
 701 JADWIN RICHLAND WA 99352

002008264

DATE	CONTROL NO.	AMOUNT
06/17/2010	002008264	\$292,158.01

PAY Two Hundred Ninety Two Thousand One Hundred Fifty Eight And 01/100 Dollars

Pay To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002008264

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
18047	10-09100-23	06/15/2010	\$292,158.01	\$0.00	\$292,158.01
Subtotals			\$292,158.01	\$0.00	\$292,158.01
Totals			\$292,158.01	\$0.00	\$292,158.01
Check Notes					
18047	C008753A00*0425-0523				



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
5/5/2010	10-09100-16 ✓

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
C008753A00	Due on receipt	WCh09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
6,273	Site Excavation & Material handling for trenches other than Trench I, N, O	21.38	134,116.74
14,746	Waste Loading into Roll-off containers	9.96	146,870.16
6	Handling of Anomalous waste	574.61	3,447.66
1	De-mob Deacon Shower trailer (CN - 010)	-2,575.43	-2,575.43
1	Amount of Retainage	-39,636.86	-39,636.86
		Total	\$356,731.70 ✓

RECEIVED

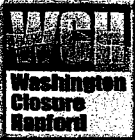
MAY 12 2010

ACCOUNTS PAYABLE

REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions



1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-16		3. Subcontractor's Authorized Representative (include title and phone) Raymond Ferguson Project Manager 509-572-5221	
5. Invoice Date (must match date on invoice form) 5/5/10		6. Invoice Period a. From <u>3/26/10</u> b. To <u>4/22/10</u>	7. Total Dollar Value of Work Completed to Date \$2,832,146.81 8. Total This Invoice (from Block 14a) \$396,368.56

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20 ✓	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$38,724.44	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,807,122.64	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$396,368.56	\$2,435,778.25	\$2,832,146.81
b. Retention Held (%)	\$39,636.86	\$243,577.82	\$283,214.68
c. Retention Released		\$1,920.00	\$1,920.00
d. Remaining Retention (b-c)	\$39,636.86	\$241,657.82	\$281,294.68
Subtotal (a-d)	\$356,731.70	\$2,194,120.43	\$2,550,852.13 ✓
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$356,731.70	\$2,194,120.43	\$2,550,852.13

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative Raymond Ferguson, Project Manager	17. Signature & Date <i>Raymond Ferguson</i> 5/10/2010
---	---

STR/PROJECT CONTROL REVIEW AND COA NUMBER

- This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.
- This application for payment/invoice has been reviewed and is acceptable except as noted.

See Attached Code of Account Number

18. STR Signature & Date <i>[Signature]</i> 5/11/10	19. Project Control (as required by Project) Signature & Date <i>Herman Williams Jr</i> 05/11/2010
--	---

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

- This application for payment/invoice has been reviewed and is authorized for payment.
- This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment <i>John A Heard</i>	21. Signature & Date <i>[Signature]</i> 5/12/2010
---	--

7101
17328

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-16
 Invoice Date: 05/12/10
 P/O #: C008753A00
 Reference:

Voucher: 17328
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00007101

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0326-0422	COUNTY	0.00	0.00	3,447.66
1	511-SUBS-831	01.01.R118K18100	C008753A00*0326-0422	COUNTY	0.00	0.00	134,116.74
1	511-SUBS-831	01.01.R118K18800	C008753A00*0326-0422	COUNTY	0.00	0.00	146,870.16
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0326-0422	COUNTY	0.00	0.00	(2,575.43)
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0326-0422	COUNTY	0.00	0.00	114,509.43
2	202-2001-000		C008753A00*0326-0422 Ret Held	COUNTY	0.00	0.00	(39,636.86)
Total Invoice Amount					0.00	0.00	356,731.70

Approved By: 

WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010



US BANK DISBURSEMENT
 701 JADWIN RICHLAND WA 99352

002008074

DATE	CONTROL NO.	AMOUNT
05/20/2010	002008074	\$356,731.70

PAY Three Hundred Fifty Six Thousand Seven Hundred Thirty One And 70/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002008074

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
17328	10-09100-16	05/12/2010	\$356,731.70	\$0.00	\$356,731.70
Subtotals			\$356,731.70	\$0.00	\$356,731.70
Totals			\$356,731.70	\$0.00	\$356,731.70
Check Notes					

17328 C008753A00*0326-0422

Audited by: *Pgd* 5/24/10



DDI
 RR 6 Box 36
 Pocatello, ID 83202

Invoice

Date	Invoice #
4/12/2010	10-09100-13

Bill To
Washington Closure Hanford Attn; Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCh09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
6,154	Site Excavation & material handling for trenches other than Trench I, N, O	21.38	131,572.52
14,887 +15,561	Waste Loading into Roll-off containers	9.96	5148,274.50 154,987.56
1	Handling of Anomalous Waste	574.61	574.61
1	Survey Tent Misc items	13,485.93	13,485.93
	De-Mob Deacon Shower trailer	-2,575.43 2,280.63	2,280.63
	Water Fill Station Connection Reqmnts	12,789.91	12,798.91
	Indirect Fired Heaters	21,697.75	21,697.75
	1st Qtr 2010 Safety Incentive	10,400.00	10,400.00
	Amount of Retainage	45072.92 45,774.61	45,774.61
	safety retainage	1,040.00	1,040.00
		Total	\$406,696.32 \$412,011.47

2575.43
12,789.91

45072

NS

**DANCE DESIGN
C008753A00**

R118K1 2F20 R118K1 8100 R118K1 8800 R118K1 Y000

574.61	131,572.52	148,274.52	114,509.43
			13,485.93
			12,789.91
			21,697.75
			10,400.00
			- 2,575.43

574.61	131,572.52	148,274.52	170,307.59	450,729.24
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RECEIVED

APR 20 2010

ACCOUNTS PAYABLE



REQUEST FOR PAYMENT (Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354	2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc RT 6 Box 36, Pocatello, Idaho 83202
	3. Subcontractor's Authorized Representative (include title and phone) Donna Bollinger Contract Manager (208) 237-9040

4. Invoice Number (must match no. on invoice form) 10-09100-13	6. Invoice Period a. From <u>2/22/10</u> b. To <u>3/25/10</u>	7. Total Dollar Value of Work Completed to Date \$2,442,795.11
5. Invoice Date (must match date on invoice form) 4/12/10		8. Total This Invoice (from Block 14a) \$457,746.08 450,729.24

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872

13. Type of Payment (check one): Partial/Provisional/Progress Complete/Final

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,500.00 26,806.87	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,007.03	Total Authorized	\$6,700,000.00

8807,122.64 Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$457,746.08 \$450,729.24	\$1,985,049.03	\$2,442,795.11 \$2,435,778.27
b. Retention Held (%)	\$45,774.61 45,072.92	\$198,504.91	\$244,279.52 \$243,577.82
c. Retention Released	\$1,040.00	\$880.00	\$1,920.00
d. Remaining Retention (b-c)	\$44,734.61	\$197,624.91	\$242,359.52
Subtotal (a-d)	\$45,011.47 40,696.32	\$1,787,424.12	\$2,200,435.59
Other Deductions	\$0.00		\$0.00
Actual Payment Total	\$45,011.47 40,696.32	\$1,787,424.12	\$2,200,435.59 \$2,194,120.44

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative: Donna Bollinger, Contract Admin

17. Signature & Date: Donna Bollinger, April 14, 2010

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

See Attached Code of Account Number

18. STR Signature & Date: [Signature] 04/12/10

19. Project Control (as required by Project) Signature & Date: [Signature] 04/14/10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment: John A. Heano

21. Signature & Date: [Signature] 4/20/10

6843
16796

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 10-09100-13
 Invoice Date: 04/20/10
 P/O #: C008753A00
 Reference:

Voucher: 16716
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00006843

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0222-0325	COUNTY	0.00	0.00	574.61
1	511-SUBS-831	01.01.R118K18100	C008753A00*0222-0325	COUNTY	0.00	0.00	131,572.52
1	511-SUBS-831	01.01.R118K18800	C008753A00*0222-0325	COUNTY	0.00	0.00	148,274.52
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0222-0325	COUNTY	0.00	0.00	170,307.59
2	202-2001-000		C008753A00*0222-0325 Ret Held	COUNTY	0.00	0.00	(45,072.92)
3	202-2001-000		C008753A00*0222-0325 Ret Rel	COUNTY	0.00	0.00	1,040.00
Total Invoice Amount					0.00	0.00	406,696.32

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK WITH DISBURSEMENT
 701 JADW RICHLAND WA 99352

002007892

DATE	CONTROL NO.	AMOUNT
04/22/2010	002007892	\$406,696.32

PAY Four Hundred Six Thousand Six Hundred Ninety Six And 32/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002007892

Voucher No. Invoice Number Invoice Date Invoice Amount Discount Taken Net Amount Paid

16716	10-09100-13	04/20/2010	\$406,696.32	\$0.00	\$406,696.32
Subtotals			\$406,696.32	\$0.00	\$406,696.32
Totals			\$406,696.32	\$0.00	\$406,696.32

Check Notes

16716 C008753A00*0222-0325

Date 4/22/10
 Audited by: Pjd



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
2/24/2010	10-09100-08

Bill To
Washington Closure Hanford Attn; Accounts Payable 2620 Fermi Avenue Richland, WA 99354

Description	Amount
118 - K - 1 - Contract No. C008753A00	
Ops & Overhead	114,509.43
Site excavation & material handling for trenches other than I,N & O	97,043.82
Waste loading into roll off containers	107,777.16
Handling of Anomolous waste	4,022.27
Provide additional site radios	
Change 2 watt radios to 5 watt radios	<i>ZH</i> 9,434.77 9,487.21
	<i>3/1/10</i> 17,372.10
Amount of Retainage	-35,021.20
	-35,015.96

Phone #	Fax #
208-637-1185	208-237-9040

Total	\$315,190.79 315,143.59
--------------	---------------------------------------

ZH
3/1/10 *ZH*
3/1/10

DANCE DESIGN
C008753A00

R118K1 2F20 R118K1 8100 R118K1 8800 R118K1 Y000

4,022.27	97,043.82	107,777.16	114,509.43	
			9,434.77	
✓	✓	✓	17,372.10	
4,022.27	97,043.82	107,777.16	141,316.30	350,159.55

RECEIVED

FEB 25 2010

REQUEST FOR PAYMENT

(Construction Subcontracts)

ORIGINAL



ACCOUNTS PAYABLE

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs Inc. Route 6 Box 36, Pocatello, ID 83202	
4. Invoice Number (must match no. on invoice form) -08-3012-602 <u>10-09100-08</u>		7. Total Dollar Value of Work Completed to Date \$1,985,049.03	
5. Invoice Date (must match date on invoice form) 2/25/10		8. Total This Invoice (from Block 14a) \$350,159.55	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2009 through September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$25,449.13	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,793,847.33	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$350,159.55 ✓	\$1,634,889.48 ✓	\$1,985,049.03
b. Retention Held (%)	\$35,015.96 ✓	\$163,488.95 ✓	\$198,504.91
c. Retention Released	\$0.00	\$880.00 ✓	\$880.00
d. Remaining Retention (b-c)	\$35,015.96	\$162,608.95	\$197,624.91 ✓
Subtotal (a-d)	\$315,143.60 <u>59</u>	\$1,472,280.53	\$1,787,424.13 ✓
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$315,143.60 <u>59</u>	\$1,472,280.53	\$1,787,424.13

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative: Patrick S. Kennedy 118-K Project Mgr

17. Signature & Date: [Signature] 2/24/2010

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

See Attached Code of Account Number

18. STR Signature & Date: [Signature] 03/01/10

19. Project Control (as required by Project) Signature & Date: [Signature] 03/01/2010

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment: John Heard

21. Signature & Date: [Signature] 3/2/10

6455
15629

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS 88341691 / 88341691
 Invoice #: 10-09100-08
 Invoice Date: 02/25/10
 P/O #: C008753A00
 Reference:

Voucher: 15629
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00006455

Vchr Ln	Account ID	Project	Voucher Line Desc	Sales Tax Cd	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K12F20	C008753A00*0125-0221	COUNTY	0.00	0.00	4,022.27
1	511-SUBS-831	01.01.R118K18100	C008753A00*0125-0221	COUNTY	0.00	0.00	97,043.82
1	511-SUBS-831	01.01.R118K18800	C008753A00*0125-0221	COUNTY	0.00	0.00	107,777.16
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0125-0221	COUNTY	0.00	0.00	141,316.30
2	202-2001-000		C008753A00*Retention Held	COUNTY	0.00	0.00	(35,015.96)
Total Invoice Amount					0.00	0.00	315,143.59

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA
 701 JADW... AND WA 99352

002007607

DATE	CONTROL NO.	AMOUNT
03/04/2010	002007607	\$315,143.59

AY Three Hundred Fifteen Thousand One Hundred Forty Three And 59/100 Dollars

o The
 rder Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
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 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002007607

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
15629	10-09100-08	02/25/2010	\$315,143.59	\$0.00	\$315,143.59
Subtotals			\$315,143.59	\$0.00	\$315,143.59
Totals			\$315,143.59	\$0.00	\$315,143.59
Check Notes					
15629	C008753A00*0125-0221				



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
2/2/2010	10-09100-06

08-3012-602
John 3/2/10

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
C0088753A00		WCh09-100

Quantity	Description	Rate	Amount
1	Operations and Overhead	114,509.43	114,509.43
2,261	Site Excavation and Material Handling for trenches excl I,N.,O	21.38	48,340.18
7,283	Waste Loading into Roll-off containers	9.96	72,538.68
-0.1	Retainage withheld	244,188.30	-24,418.83
1	Safety Incentive - 4th Quarter	8,800.00	8,800.00
1	Retainage Returned	880.00	880.00
		Total	\$220,649.46

Handwritten initials and "COAS" at the top left of the page.

Dance Designs, Inc. - SUBCONTRACT NO. C008753A00

4.920779%

SCHEDULE OF QUANTITIES AND PRICES									
Pay Item No.	General	Description	Unit	Estimated Quantity	Unit Price	Quantity	Amount	COA	January-10 to 1/24/2010
1.1	Design		LS	1	\$ 151,938.21				
1.2	Mobilize		LS	1	\$ 1,002,268.63				
1.3	Operations and Overhead		Monthly	BPD	\$ 114,509.43	1	\$ 114,509.43	01.01.R118K1Y000	
1.4	Insurance		LS	1	\$ 51,000.00				
1.5 C	15% Letter of Credit to be provided pe FY		Annual LS		\$ 18,571.95				
Subtotal Pay Items Section 1									114,509.43
2.0	Excavation Handling and Loading								
2.1	Excavation of Overburden		BCM	1500	\$ 12.95				
2.2	Site Excavation & Material Handling for trenches other than Trench I, N, & O		BCM	68430	\$ 21.38	2261	\$ 48,340.18	01.01.R118K18100	
2.3	Site Excavation & Material Handling for Trench I (including Spacer Silos)		BCM	8480	\$ 25.14				
2.4	Site Excavation & Material Handling for Trench N (including Ash Silos)		BCM	14670	\$ 25.14				
2.5	Site Excavation & Material Handling for Trench O (including the Ball 3X Silos)		BCM	15650	\$ 25.14				
2.6	Waste Loading into Roll-Off Containers		US Tons	265930	\$ 9.96	7283	\$ 72,538.68	01.01.R118K18800	
2.7	Handling of Anomalous Waste		Item	100	\$ 574.61				
2.8	Characterization of Anomalous Waste		Crew Hr.	500	\$ 258.23				
2.9	Trenching		LM	50	\$ 235.32				
2.1	Potholing		EA	10	\$ 962.72				
Subtotal Pay Items Section 2									120,878.86
3.0	Demobilize								
3.1	Demobilization		LS	1	\$ 130,681.67				
Subtotal Pay Items Section 3									
4.0	Optional Work Pay Items								
4.1	Additional Contractor Directed Civil Surveying		Crew Hr.	80	\$ 165.90				
4.2	Excavation & Material Handling for 100-K-2, 100-K-78, 126-K-1, 128-K-2, & 600-29		BCM	11500	\$ 7.68				
4.3	Waste Loading into Roll-Off Containers for 100-K-2, 100-K-78, 126-K-1, 128-K-2, & 600-29		US Tons	28520	\$ 7.49				
4.4	Labor Standby		LS	1	\$ 118,116.00				
4.5	Equipment Standby		LS	1	\$ 62,960.52				
Subtotal Pay Items Section 4									
TOTAL AMOUNT of Pay Item Sections 1 through 4									235,386.29
Change Notices/Modifications									
Subtotal Change Notices/Modifications									
INCENTIVES									
		Safety Incentive per SC 6.8 (\$400 per eligible employee)			\$ 400.00				
		Performance Incentive for early completion per SC 6.9 (\$10,555 per day)			\$ 10,555.00				
Subtotal Incentives									8,800.00
TOTAL AMOUNT of Pay Item Sections 1 through 4, Change Notices/Modifications, Incentives									244,188.29
RETENTION (less adjustments)									23,538.83
PAYMENT TOTAL									220,649.46

BEST AVAILABLE COPY



REQUEST FOR PAYMENT

(Construction Subcontracts) ACCOUNTS PAYABLE

ORIGINAL

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions **FEB 08 2010**

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354	2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs Inc. Route 6 Box 36, Pocatello, ID 83202 3. Subcontractor's Authorized Representative (include title and phone) Patrick Kennedy Project Manager (509) 572-5221
4. Invoice Number (must match no. on invoice form) 08-3012-602	6. Invoice Period a. From <u>12/28/09</u> b. To <u>1/24/10</u>
5. Invoice Date (must match date on invoice form) 2/2/10	7. Total Dollar Value of Work Completed to Date \$1,634,889.48 8. Total This Invoice (from Block 14a) \$244,188.29

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2009 through September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH <u>9/30/10</u> (date)			
Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$0.00	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,768,398.20	Total Authorized	\$6,700,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$244,188.29	\$1,390,701.19	\$1,634,889.48
b. Retention Held (%)	\$24,418.83 ✓	\$139,070.12	\$163,488.95
c. Retention Released	\$880.00 ✓		\$880.00
d. Remaining Retention (b-c)	\$23,538.83	\$139,070.12	\$162,608.95
Subtotal (a-d)	\$220,649.46	\$1,251,631.07	\$1,472,280.53
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$220,649.46 ✓	\$1,251,631.07	\$1,472,280.53

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
 Patrick Kennedy 118-K-1 Burial Ground Project Manager

17. Signature & Date
Patrick Kennedy 2/2/10

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

SEE ATTACHED Code of Account Number

18. STR Signature & Date *[Signature]* 02/04/10

19. Project Control (as required by Project) Signature & Date
Norman Williams Jr 02/04/10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
John A Heard

21. Signature & Date
[Signature] 2/4/10

62572
15109

**Washington Closure Hanford
A/P Audit Stamp**

Vendor: DANCE DESIGNS 88341691 / 88341691
 Invoice #: 08-3012-602
 Invoice Date: 02/08/10
 P/O #: C008753A00
 Reference:

Voucher: 15109
 Prepared By: CZHANG
 Packing Slip:
 Receipt #: SC00006272

Vchr Ln	Account ID	Project	Org ID	Voucher Line Desc	Net Amount
1	511-SUBS-831	01.01.R118K18100	1	C008753A00*1228-0124	48,340.18
1	511-SUBS-831	01.01.R118K18800	1	C008753A00*1228-0124	72,538.68
1	511-SUBS-831	01.01.R118K1Y000	1	C008753A00*1228-0124	8,800.00
1	511-SUBS-831	01.01.R118K1Y000	1	C008753A00*1228-0124	114,509.43
2	202-2001-000		1	C008753A00*Retention Held	(24,418.83)
3	202-2001-000		1	C008753A00*Retention Released	880.00
Total Invoice Amount					220,649.46

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA DISBURSEMENT
 701 JADWIN AVENUE RICHLAND WA 99352

002007479

DATE	CONTROL NO.	AMOUNT
02/11/2010	002007479	\$220,649.46

PAY Two Hundred Twenty Thousand Six Hundred Forty Nine And 46/100 Dollars

Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002007479

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
15109	08-3012-602	02/08/2010	\$220,649.46	\$0.00	\$220,649.46
Subtotals			\$220,649.46	\$0.00	\$220,649.46
Totals			\$220,649.46	\$0.00	\$220,649.46

Check Notes

15109 C008753A00*1228-0124

Dance Designs Inc.

Route 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
12/28/2009	09-2012-690

Bill To
Washington Closure Hanford LLC Mr John Heard Contracting Officer 2620 Fermi Ave Richland, WA 99354

Contract No.	Terms
C008753A00	

Quantity	Description	Rate	Amount
1	Mobilize	-49,319.42	-49,319.42
1.25	Ops & Overhead	114,509.43	143,136.79
21.38	Site Excavation & Material Handling for Trenches other than I, N & O	1,403.00	29,996.14
1,941	Waste Loading into Roll Off containers	9.96	19,332.36
12	Handling of Anomalous Waste	574.61	6,895.32
Total			\$150,041.19



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

8

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354	2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs Inc. Route 6 Box 36, Pocatello, ID 83202 3. Subcontractor's Authorized Representative (include title and phone) Steven McQueary Project Manager (509) 727-7981
4. Invoice Number (must match no. on invoice form) 09-2012-690	6. Invoice Period a. From <u>12/1/09</u> b. To <u>12/27/09</u>
5. Invoice Date (must match date on invoice form) 12/28/09	7. Total Dollar Value of Work Completed to Date \$1,390,701.19 8. Total This Invoice (from Block 14a) \$150,041.19

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3620 Fermi, Richland, WA (509) 372-9512
11. Period of Performance July 9, 2009 through September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$0.00	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,768,398.20	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$150,041.19	\$1,240,660.00	\$1,390,701.19
b. Retention Held (%)	\$15,004.12	\$124,066.00	\$139,070.12
c. Retention Released	\$0.00	\$0.00	\$0.00
d. Remaining Retention (b-c)	\$15,004.12	\$124,066.00	\$139,070.12
Subtotal (a-d)	\$135,037.07	\$1,116,594.00	\$1,251,631.07
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$135,037.07	\$1,116,594.00	\$1,251,631.07

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative **17. Signature & Date**
 Steven McQueary 118-K-1 Burial Ground Project Manager *Steven McQueary* 12/28/09

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

SEE ATTACHED Code of Account Number

18. STR Signature & Date **19. Project Control (as required by Project) Signature & Date**
John Heard 01/21/10 *Robert W. Williams Jr* 01/21/10

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment **21. Signature & Date**
John Heard *John Heard*

14776
6147
1-7258
5936

**Washington Closure Hanford
A/P Audit Stamp**

Vendor: DANCE DESIGNS 88341691 / 88341691
 Invoice #: 09-2012-690
 Invoice Date: 12/28/09
 P/O #: C008753A00
 Reference:

Voucher: 14776
 Prepared By: LJDICKER
 Packing Slip:
 Receipt #: SC00006147

Vchr Ln	Account ID	Project	Org ID	Voucher Line Desc	Net Amount
1	511-SUBS-831	01.01.R118K111X0	1	C008753A00*1201-1227	(49,319.42)
1	511-SUBS-831	01.01.R118K12F20	1	C008753A00*1201-1227	6,895.32
1	511-SUBS-831	01.01.R118K18100	1	C008753A00*1201-1227	29,996.14
1	511-SUBS-831	01.01.R118K18800	1	C008753A00*1201-1227	19,332.36
1	511-SUBS-831	01.01.R118K1Y000	1	C008753A00*1201-1227	143,136.79
2	202-2001-000		1	C008753A00*Retention Held	(15,004.12)
Total Invoice Amount					135,037.07

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA DISBURSEMENT
 701 JAD RICHLAND WA 99352

002007404

DATE	CONTROL NO.	AMOUNT
01/28/2010	002007404	\$135,037.07

PAY One Hundred Thirty Five Thousand Thirty Seven And 07/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo : _____

WASHINGTON CLOSURE HANFORD LLC.

002007404

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
14776	09-2012-690	12/28/2009	\$135,037.07	\$0.00	\$135,037.07
Subtotals			\$135,037.07	\$0.00	\$135,037.07
Totals			\$135,037.07	\$0.00	\$135,037.07
Check Notes					
14776	C008753A00*1201-1227				

DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
4/4/2011	09-2012-704

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
1	Operations & Overhead	114,509.43	114,509.43
1,309	Site excavation & materials, trenches other than I, N & O	21.38	27,986.42
552.5	Site Exc & Mat Hdng, Trench N	25.14	13,889.85
263.5	Site Exc & Mat Hdng- Trench O	25.14	6,624.39
5,983.21	Waste Loading	9.96	59,592.77
	1st Qtr 2010 Safety Incentive	9,600.00	9,600.00
1	monthly rental buildings CN- 007	515.89	515.89
1	De-Mob Deacon Shower trailer - CN 010	-2,575.43	-2,575.43
	Indirect Fired Heaters CN-018	36,162.90	36,162.90
1	Light Towers - CN 019	1,509.73	1,509.73
1	Extra equipment charge Dust Bond - CN-032 37R1	30,252.83	30,252.83
		29,889.95	29,889.95
1	Mobilization - CTA Bldg - CN 033	245.57	245.57
1	IH Monitoring CN - CN 034	602.97	602.97
1	Tent Frame Access CN- 036	5,976.14	5,976.14
-0.1	Amount of Retainage - subtotal	304,893.46	-29,493.06
0.1	Amount of Retainage- safety incentive	9,600.00	30,489.35 960.00
		Total	\$275,364.11 275,037.52

**DANCE DESIGN
C008753A00
INV 09-2012-704**

R118K1 8100	R118K1 8800	R118K1 Y000
27986.42	59592.77	114509.43
13,889.85	-	2,575.43
6,624.39		515.89
		245.57
		1,509.73
		602.97
		5,976.14
		29,889.95
		36,162.90
		9,600.00

48,500.66	59,592.77	196,437.15	304,530.58
			- 30,453.06
			<u>274,077.52</u>
			960.00
			<u>275,037.52</u>



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

RECEIVED

APR 11 2011

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Desings, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-704		6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$7,092,424.51
5. Invoice Date (must match date on invoice form) 4/4/11		a. From <u>2/21/11</u> b. To <u>3/20/11</u>	8. Total This Invoice (from Block 14a) \$304,530.58

Subcontract Technical Representative
Clint Adamson

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal
11. Period of Performance July 9, 2009 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K1 STR (509) 305-1068
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 2/20/11 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$6,700,000.00
Total Modifications	\$369,427.37	Current Fiscal Years	\$2,437,825.57
Current Value	\$9,137,825.57	Total Authorized	\$9,137,825.57

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$304,530.58 ✓	\$6,787,893.93	\$7,092,424.51
b. Retention Held (%)	\$30,453.06	\$789,751.22	\$820,204.28
c. Retention Released	\$960.00	\$232,065.90	\$233,025.90
d. Remaining Retention (b-c)	\$29,493.06	\$557,685.32	\$587,178.38
Subtotal (a-d)	\$275,037.52	\$6,230,208.61	\$6,505,246.13
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$275,037.52 ✓	\$6,230,208.61	\$6,505,246.13

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subletter subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative Jim Soulia, Project Manager	17. Signature & Date <i>Jim Soulia</i> 4-11-2011
---	---

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.
(See Attached) 06 Code of Account Number

18. STR Signature & Date <i>Clint Adamson</i> 4-11-11	19. Project Control (as required by Project) Signature & Date <i>Bertram Williams</i> 4-11-2011
--	--

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.
 This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment Douglas Ordal, Subcontract Specialist	21. Signature & Date <i>Douglas Ordal</i> 12 APRIL 2011
---	--

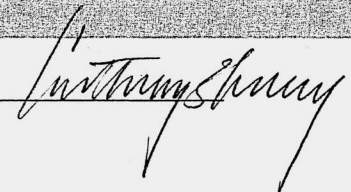
11277
26248

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 09-2012-704
 Invoice Date: 04/11/11
 P/O #: C008753A00
 Reference:

Voucher: 26248
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00011277

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K18100	C008753A00*0221-0320	COUNTY	0.00	0.00	48,500.66
1	511-SUBS-831	01.01.R118K18800	C008753A00*0221-0320	COUNTY	0.00	0.00	59,592.77
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0221-0320	COUNTY	0.00	0.00	196,437.15
2	202-2001-000		C008753A00*0221-0320 Ret Held	COUNTY	0.00	0.00	(30,453.06) ✓
3	202-2001-000		C008753A00*0221-0320 Ret Rel	COUNTY	0.00	0.00	960.00 ✓
Total Invoice Amount					0.00	0.00	275,037.52

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA DISBURSEMENT
 701 JAD RICHLAND WA 99352

002010324

DATE	CONTROL NO.	AMOUNT
04/13/2011	002010324	\$275,037.52

PAY Two Hundred Seventy Five Thousand Thirty Seven And 52/100 Dollars

Void After 180 Days

To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002010324

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
26248	09-2012-704	04/11/2011	\$275,037.52	\$0.00	\$275,037.52
Subtotals			\$275,037.52	\$0.00	\$275,037.52
Totals			\$275,037.52	\$0.00	\$275,037.52

Check Notes

26248 C008753A00*0221-0320

Date 04/13/2011
 Audited by: [Signature]

DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
3/3/2011	09-2012-694 ✓

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00	43	43
1	Operations & Overhead	114,509.40	114,509.40
1,844.5	Site Exac & Mar Hdleg for other than I,N,O	21.38	39,435.41
578	Site Exac & Mat Hdleg for Trench N	25.14	14,530.92
969	Site Exac & Mat Hdleg for Trench o	25.14	24,360.66
7,860	Waste Loading into roll-off containers	9.96	78,285.60
1	temporary building - mobilization CN007	515.89	515.89
1	De-Mob Deacon Shower trailer CN010	-2,575.43	-2,575.43
		0.00	0.00
1	Light Towers CN019	1,509.73	1,509.73
		0.00	0.00
1	Monthly rate - Temp CTA bldg CN 033	245.57	245.57
	Amount of Retainage	-27,081.77	-27,081.77
		Total	\$243,735.98 ✓ 243,736.00

Handwritten notes and corrections on the right side of the table, including "43" written above the Amount column and "f.s." written at the bottom right.

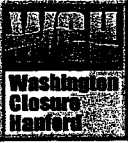
DANCE DESIGN
C008753A00
INV 09-2012-694

R118K1 8100 ✓	R118K1 8800 ✓	R118K1 Y000 ✓
39435.41	78285.6	114509.43
14,530.92		515.89
24,360.66		245.57
		1,509.73

78,326.99 ✓	78,285.60 ✓	116,780.62 ✓	- 27,081.78
		- 2,575.43 ✓	273,393.21
			- 2,575.43
			<u>243,736.00</u>

RECEIVED

MAR 10 2011



REQUEST FOR PAYMENT (Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Desings, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-694		6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$6,640,269.61
5. Invoice Date (must match date on invoice form) 3/3/11		a. From <u>1/24/11</u> b. To <u>2/20/11</u>	8. Total This Invoice (from Block 14a) \$270,817.78

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal
11. Period of Performance July 9, 2009 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K1 STR (509) 305-1068
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 1/24/11 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$6,700,000.00
Total Modifications	\$369,427.37	Current Fiscal Years	\$2,437,825.57
Current Value	\$9,137,825.57	Total Authorized	\$9,137,825.57

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$270,817.78 ✓	\$6,369,451.83	\$6,640,269.61
b. Retention Held (%)	\$27,081.78 ✓	\$789,751.22 ✓	\$816,833.00 ✓
c. Retention Released	\$0.00 ✓	\$232,065.90 ✓	\$232,065.90 ✓
d. Remaining Retention (b-c)	\$27,081.78 ✓	\$557,685.32 ✓	\$584,767.10 ✓
Subtotal (a-d)	\$243,736.00	\$5,811,766.51	\$6,055,502.51
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$243,736.00 ✓	\$5,811,766.51	\$6,055,502.51

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Jim Soulia, Project Manager

17. Signature & Date
Jim Soulia 3-7-2011

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.
(See Attached) Code of Account Number

18. STR Signature & Date

Clint Adamson

19. Project Control (as required by Project) Signature & Date

Herman Williams Jr 03-07-2011

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

- This application for payment/invoice has been reviewed and is authorized for payment.
- This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
Douglas Ordal, Subcontract Specialist

21. Signature & Date
[Signature] 10 MARCH 2011

11022
25713

~~10858~~
~~25375~~

Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 09-2012-694
 Invoice Date: 03/10/11
 P/O #: C008753A00
 Reference:

Voucher: 25713
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00011022

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K18100	C008753A00*0124-0220	COUNTY	0.00	0.00	78,326.99
1	511-SUBS-831	01.01.R118K18800	C008753A00*0124-0220	COUNTY	0.00	0.00	78,285.60
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0124-0220	COUNTY	0.00	0.00	(2,575.43)
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0124-0220	COUNTY	0.00	0.00	116,780.62
2	202-2001-000		C008753A00*0124-0220 Ret Held	COUNTY	0.00	0.00	(27,081.78)
Total Invoice Amount					0.00	0.00	243,736.00

Approved By: 



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK CHECK DISBURSEMENT
 701 JAD RICHLAND WA 99352

002010185

DATE	CONTROL NO.	AMOUNT
03/24/2011	002010185	\$243,736.00

PAY Two Hundred Forty Three Thousand Seven Hundred Thirty Six And 00/100 Dollars

Void After 180 Days

To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002010185

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
25713	09-2012-694	03/10/2011	\$243,736.00	\$0.00	\$243,736.00
Subtotals			\$243,736.00	\$0.00	\$243,736.00
Totals			\$243,736.00	\$0.00	\$243,736.00

Check Notes

25713 C008753A00*0124-0220

DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
3/3/2011	09-2012-694 ✓

Bill To
Washington Closure Hanford Attn; Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00		
1	Operations & Overhead	114,509.40 ⁴³	114,509.40 ⁴³ J.S.
1,844.5	Site Exac & Mar Hdleg for other than LN,O	21.38	39,435.41
578	Site Exac & Mat Hdleg for Trench N	25.14	14,530.92
969	Site Exac & Mat Hdleg for Trench o	25.14	24,360.66
7,860	Waste Loading into roll-off containers	9.96	78,285.60
1	temporary building - mobilization CN007	515.89	515.89
1	De-Mob Deacon Shower trailer CN010	-2,575.43	-2,575.43
		0.00	0.00
1	Light Towers CN019	1,509.73	1,509.73
		0.00	0.00
1	Monthly rate - Temp CTA bldg CN 033	245.57	245.57
	Amount of Retainage	-27,081.77	-27,081.77 ⁷⁸ J.S.
		Total	\$243,735.98 ✓ 243,736. ⁰⁰ J.S.

DANCE DESIGN
C008753A00
INV 09-2012-694

R118K1 8100 ✓	R118K1 8800 ✓	R118K1 Y000 ✓
39435.41	78285.6	114509.43
14,530.92		515.89
24,360.66		245.57
		1,509.73

78,326.99 ✓	78,285.60 ✓	116,780.62 ✓	- 27,081.78
		- 2,575.43 ✓	273,393.21
			- 2,575.43
			<u>243,736.00</u>



REQUEST FOR PAYMENT (Construction Subcontracts)

MAR 10 2011

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Desings, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-694		3. Subcontractor's Authorized Representative (include title and phone) Jim Soulia Project Manager	
5. Invoice Date (must match date on invoice form) 3/3/11		6. Invoice Period a. From 1/24/11 b. To 2/20/11	
		7. Total Dollar Value of Work Completed to Date \$6,640,269.61	
		8. Total This Invoice (from Block 14a) \$270,817.78	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal
11. Period of Performance July 9, 2009 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K1 STR (509) 305-1068

13. Type of Payment (check one): Partial/Provisional/Progress Complete/Final

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 1/24/11 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$6,700,000.00
Total Modifications	\$369,427.37	Current Fiscal Years	\$2,437,825.57
Current Value	\$9,137,825.57	Total Authorized	\$9,137,825.57

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$270,817.78	\$6,369,451.83	\$6,640,269.61
b. Retention Held (%)	\$27,081.78	\$789,751.22	\$816,833.00
c. Retention Released	\$0.00	\$232,065.90	\$232,065.90
d. Remaining Retention (b-c)	\$27,081.78	\$557,685.32	\$584,767.10
Subtotal (a-d)	\$243,736.00	\$5,811,766.51	\$6,055,502.51
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$243,736.00	\$5,811,766.51	\$6,055,502.51

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Jim Soulia, Project Manager

17. Signature & Date
Jim Soulia 3-7-2011

STR/PROJECT CONTROL REVIEW AND COA NUMBER

- This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.
- This application for payment/invoice has been reviewed and is acceptable except as noted.
- (See Attached) Code of Account Number

18. STR Signature & Date
Clint Adamson

19. Project Control (as required by Project) Signature & Date
Norman Williams 03-07-2011

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

- This application for payment/invoice has been reviewed and is authorized for payment.
- This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
Douglas Ordal, Subcontract Specialist

21. Signature & Date
[Signature] 10 MARCH 2011

10858
25375

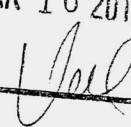
Washington Closure Hanford
A/P Audit Stamp - Unposted

Vendor: DANCE DESIGNS INC / 88341691
 Invoice #: 09-2012-694
 Invoice Date: 03/10/11
 P/O #: C008753A00
 Reference:

Voucher: 25375
 Prepared By: CLTUCKER
 Packing Slip:
 Receipt #: SC00010858

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Line Charge Cost	Net Amount
1	511-SUBS-831	01.01.R118K18100	C008753A00*0124-0220	COUNTY	0.00	0.00	78,326.99
1	511-SUBS-831	01.01.R118K18800	C008753A00*0124-0220	COUNTY	0.00	0.00	78,285.60
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*0124-0220	COUNTY	0.00	0.00	116,780.62
1	511-SUBT-852	01.01.R118K1Y000	C008753A00*0124-0220	COUNTY	0.00	0.00	(2,575.43)
2	202-2001-000		C008753A00*0124-0220 Ret Held	COUNTY	0.00	0.00	(27,081.78)
Total Invoice Amount					0.00	0.00	243,736.00

Approved By: 

POSTED
 MAR 16 2011
 By 

DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
3/3/2011	09-2012-694

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00		
1	Operations & Overhead	43	43
1,844.5	Site Exac & Mar Hdleg for other than I,N,O	114,509.40	114,509.40
578	Site Exac & Mat Hdleg for Trench N	21.38	39,435.41
969	Site Exac & Mat Hdleg for Trench o	25.14	14,530.92
7,860	Waste Loading into roll-off containers	25.14	24,360.66
1	temporary building - mobilization CN007	9.96	78,285.60
1	De-Mob Deacon Shower trailer CN010	515.89	515.89
		-2,575.43	-2,575.43
1	Light Towers CN019	0.00	0.00
		1,509.73	1,509.73
1	Monthly rate - Temp CTA bldg CN 033	0.00	0.00
		245.57	245.57
	Amount of Retainage	-27,081.77	-27,081.77
		Total	\$243,735.98 243,736.00

DANCE DESIGN
C008753A00
INV 09-2012-694

R118K1 8100 ✓	R118K1 8800 ✓	R118K1 Y000 ✓
39435.41	78285.6	114509.43
14,530.92		515.89
24,360.66		245.57
		1,509.73

78,326.99 ✓	78,285.60 ✓	116,780.62 ✓	- 27,081.78
		- 2,575.43 ✓	273,393.21
			- 2,575.43
			<u>243,736.00</u>



REQUEST FOR PAYMENT (Construction Subcontracts)

MAR 10 2011

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Desings, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-694		3. Subcontractor's Authorized Representative (include title and phone) Jim Soulia Project Manager	
5. Invoice Date (must match date on invoice form) 3/3/11		6. Invoice Period a. From 1/24/11 b. To 2/20/11	
		7. Total Dollar Value of Work Completed to Date \$6,640,269.61	
		8. Total This Invoice (from Block 14a) \$270,817.78	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal
11. Period of Performance July 9, 2009 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K1 STR (509) 305-1068
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH <u>1/24/11</u> (date)			
Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$6,700,000.00
Total Modifications	\$369,427.37	Current Fiscal Years	\$2,437,825.57
Current Value	\$9,137,825.57	Total Authorized	\$9,137,825.57

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$270,817.78 ✓	\$6,369,451.83	\$6,640,269.61
b. Retention Held (%)	\$27,081.78 ✓	\$789,751.22 ✓	\$816,833.00 ✓
c. Retention Released	\$0.00 ✓	\$232,065.90 ✓	\$232,065.90 ✓
d. Remaining Retention (b-c)	\$27,081.78 ✓	\$557,685.32 ✓	\$584,767.10 ✓
Subtotal (a-d)	\$243,736.00	\$5,811,766.51	\$6,055,502.51
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$243,736.00 ✓	\$5,811,766.51	\$6,055,502.51

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Jim Soulia, Project Manager

17. Signature & Date
Jim Soulia 3-7-2011

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.
(See Attached) Code of Account Number

18. STR Signature & Date
Clint Adamson

19. Project Control (as required by Project) Signature & Date
Norman Williams 03-07-2011

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
Douglas Ordal, Subcontract Specialist

21. Signature & Date
[Signature] 10 MARCH 2011

10915
25495

DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
2/11/2011	09-2012-692

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00		
1	Operations & Overhead	85,881.55	85,881.55
1,802	Site Exact & Mat Hdlg for Trenches other than I,N,O	21.38	38,526.76
756.5	Site Exact & Mat Hdlg for Trench N	25.14	19,018.41
603.5	Site Exact & Mat Hdlg for Trench O	25.14	15,171.99
7,995	Waste Loading into roll-off containers	9.96	79,630.20
1	Provide 2 bldgs - monthly rental - CN 07-02	515.89	515.89
3	Government owned Shuttle trucks - CN 016-01	2,406.53	7,219.59
3	Subcontractor owned shuttle trucks - CN 016-02	2,494.95	7,484.85
6	Maintenance Inspection Only - Shuttle trucks - CN 016-03	242.39	1,454.34
10	Light Towers - CN 019	1,509.73	15,097.30
1	Extra equipment charge - CN - 032	938.49	938.49
3,000	Dust Bond - CN - 032-01	13.38	40,140.00
1	Mobilization - CTA Bldg - CN - 033-01	212.75	212.75
2	Monthly rate - Temp CTA bldg - CN -33-02	245.57	491.14
1	All-call radios - CN - 035	789.95	789.95
1	De-Mob Deacon Shower trailer - CN-010	-2,575.43	-2,575.43
1	Amount of Retainage	-30,999.77	-30,999.77

Total \$278,998.01

Pay online at: <https://ipn.intuit.com/gqxqmn4>

DANCE DESIGN
C008753A00
INV 09-2012-692

R118K1 2F20 R118K1 8100 ✓ R118K1 8800 ✓ R118K1 Y000 ✓ R100K2 8100

	38526.76	79630.2	85881.55	
	19,018.41		515.89	
	15,171.99		7,484.85	
			7,219.59	
			1,454.34	
			938.49	
			40,140.00	
			212.75	
			491.14	
			15,097.30	
			789.95	

-	72,717.16 ✓	79,630.20 ✓	160,225.85 ✓	-	312,573.21
			- 2,575.43 ✓	-	<u>2,575.43</u>
					309,997.78



REQUEST FOR PAYMENT

(Construction Subcontracts)

RECEIVED

FEB 15 2011

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-692		6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$6,100,427.85
5. Invoice Date (must match date on invoice form) 2/11/11		a. From 12/20/10 b. To 1/23/11	8. Total This Invoice (from Block 14a) \$309,997.78

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number CO08753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal, 3620 Fermi, Richland, WA (509) 372-9515
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K-1 Burial Ground (509) 305-1068

13. Type of Payment (check one): Partial/Provisional/Progress Complete/Final

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 1/23/11 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20 ✓	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$309,997.78 ✓	\$6,790,430.06 5,507,682.78	\$6,100,427.85 5,811,766.51
b. Retention Held (%)	\$30,999.78 ✓		\$30,999.78
c. Retention Released		\$0.00	\$0.00
d. Remaining Retention (b-c)	\$30,999.78	\$0.00	\$30,999.78
Subtotal (a-d)	\$278,998.01 ✓	\$6,790,430.06	\$6,069,428.07
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$278,998.01 ✓	\$6,790,430.06	\$6,069,428.07

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Jim Soulia, Project Manager

17. Signature & Date
Jim Soulia 2-15-11

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

See Attached Code of Account Number

18. STR Signature & Date
Clint Adamson 2/15/11

19. Project Control (as required by Project) Signature & Date
Herman Hillman 02-15-11

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
DOUGLAS C ORDAL

21. Signature & Date
[Signature] 15 FEB 20 11

10506
24623



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA
 701 JAD RICHLAND WA 99352

002009914

DATE	CONTROL NO.	AMOUNT
02/17/2011	002009914	\$278,998.00

PAY Two Hundred Seventy Eight Thousand Nine Hundred Ninety Eight And 00/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
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 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002009914

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
24623	09-2012-692	02/15/2011	\$278,998.00	\$0.00	\$278,998.00
Subtotals			\$278,998.00	\$0.00	\$278,998.00
Totals			\$278,998.00	\$0.00	\$278,998.00
Check Notes					

24623 C008753A00*1220-0123



DDI

RR 6 Box 36
Pocatello, ID 83202

COPY Invoice

Date	Invoice #
12/28/2010	10-09100-51



Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00		
	Partial request for CN 30	58,692.83	58,692.83
	Excavator rental	-67,601.01	-67,601.01
	Ecology blocks	\$ 58,991.01	\$ 58,991.01
		58,974.41	58,974.41
		58,974.41	58,974.41
		Total	58,974.41
			58,692.83
			-67,601.01
			\$ 58,991.01



REQUEST FOR PAYMENT

(Construction Subcontracts)

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

RECEIVED

JAN 31 2011

ACCOUNTS PAYABLE

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 10-09100-51		6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$5,790,446.66
5. Invoice Date (must match date on invoice form) 12/28/10		a. From 1/18/11 b. To 1/18/11	8. Total This Invoice (from Block 14a) \$58,991.04 58,974.41

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal, 3620 Fermi, Richland, WA (509) 372-9515
11. Period of Performance July 9, 2010 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K-1 Burial Ground (509) 305-1068
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final	

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH <u>9/30/10</u> (date)			
Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$58,991.04 58,974.41	\$5,731,455.65	\$5,790,446.66 430.04
b. Retention Held (%)	\$0.00		\$0.00
c. Retention Released		\$0.00	\$0.00
d. Remaining Retention (b-c)	\$0.00	\$0.00	\$0.00
Subtotal (a-d)	\$58,991.04 58,974.41	\$5,731,455.65	\$5,790,446.66 430.04
Other Deductions	\$0.00	\$0.00	\$0.00 430.04
Actual Payment Total	\$58,991.04	\$5,731,455.65	\$5,790,446.66

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

(1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;

(2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and

(3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative
Jim Soulia, Project Manager

17. Signature & Date
Jim Soulia 1-20-11

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

01.01.R118K1Y000 Code of Account Number

18. STR Signature & Date
Clint Adamson 01/20/11

19. Project Control (as required by Project) Signature & Date
Berman Williams 01-20-11

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment
DOUGLAS C. ORDAL

21. Signature & Date
[Signature] 26 DEC 2011

10738
24472



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK OF AMERICA DISBURSEMENT
 701 JADU RICHLAND WA 99352

002009859

DATE	CONTROL NO.	AMOUNT
02/10/2011	002009859	\$58,974.41

PAY Fifty Eight Thousand Nine Hundred Seventy Four And 41/100 Dollars

To The
 Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCAATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **
 ** NON-NEGOTIABLE **

Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002009859

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
24412	10-09100-51	01/31/2011	\$58,974.41	\$0.00	\$58,974.41
Subtotals			\$58,974.41	\$0.00	\$58,974.41
Totals			\$58,974.41	\$0.00	\$58,974.41
Check Notes					
24412	C008753A00*01811				



DDI

RR 6 Box 36
Pocatello, ID 83202

Invoice

Date	Invoice #
1/12/2011	11-09100-55

Bill To
Washington Closure Hanford Attn: Accounts Payable 2620 Fermi Avenue Richland, WA 99354

P.O. No.	Terms	Project
	Due on receipt	WCH09-100

Quantity	Description	Rate	Amount
	Contract No. C008753A00		
1	Operations & Overhead	114,509.43	114,509.43
1,241	Site Excavation & Material Handling Trench I,N & O	21.38	26,532.58
756.5	Site Excavation & Material Handling Trench N	25.14	19,018.41
425	Site Excavation & Material Handling Trench	25.14	10,684.50
5,973	Waste Loading into roll-off containers	9.96	59,491.08
1	CN- 07 temporary building - monthly rental	515.89	515.89
1	CN- 10De-Mob Deacon Shower trailer	-2,575.43	-2,575.43
	4th Qtr 2010 Safety Incentive	10,400.00	10,400.00
	Amount of Retainage	-23,857.65	-23,857.65
1	Safety incentive retainage	1,040.00	1,040.00
		Total	\$215,758.81

DANCE DESIGN
C008753A00
INV 10-09100-55

R118K1 8100	R118K1 8800	R118K1 Y000
26532.58	59491.08	114509.43
19,018.41		515.89
10,684.50		10,400.00
	-	2,575.43

56,235.49	59,491.08	122,849.89	238,576.46
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238,576.46

RECEIVED

JAN 31 2011

REQUEST FOR PAYMENT

(Construction Subcontracts)

Received Purchase
1/18/2011

ORIGINAL

WCH Received 1/18/11



ACCOUNTS PAYABLE

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 40-09100-50-55-96 11-09100-55 AG		3. Subcontractor's Authorized Representative (include title and phone) Jim Soulia Project Manager	
5. Invoice Date (must match date on invoice form) 1/12/11		6. Invoice Period a. From 11/25/10 ✓ b. To 12/19/10 ✓	7. Total Dollar Value of Work Completed to Date \$5,731,455.65
		8. Total This Invoice (from Block 14a) ✓ \$238,576.46	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number CO08753A00		10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard, 3620 Fermi, Richland, WA (509) 372-9512	
11. Period of Performance July 9, 2010 - September 15, 2011		12. WCH Subcontract Technical Representative (name, location, phone) Chris Beach 118-K-1 Burial Ground (509) 851-8872	
13. Type of Payment (check one): <input checked="" type="checkbox"/> Partial/Provisional/Progress <input type="checkbox"/> Complete/Final			

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH <u>9/30/10</u> (date)			
Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$72,508.83	Current Fiscal Years	\$5,200,000.00
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00

Request for Payment			
	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$238,576.46 ✓	\$5,492,879.19	\$5,731,455.65
b. Retention Held (%)	\$23,857.65 ✓	\$625,981.62	\$649,839.27
c. Retention Released	\$1,040.00 ✓	\$0.00	\$1,040.00
d. Remaining Retention (b-c)	\$22,817.65 ✓	\$625,981.62	\$648,799.27
Subtotal (a-d)	\$215,758.81	\$4,866,897.57	\$5,082,656.38
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$215,758.81 ✓	\$4,866,897.57 ✓	\$5,082,656.38

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative: Jim Soulia, Project Manager

17. Signature & Date: *Jim Soulia* 1-12-11

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.
See attached Code of Account Number

18. STR Signature & Date: *Chris Beach* 1-18-11

19. Project Control (as required by Project) Signature & Date: *Herman Williams* 01-18-2011

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

This application for payment/invoice has been reviewed and is authorized for payment.

This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment: *DOUGLAS C. CRUZ*

21. Signature & Date: *[Signature]* 26 JAN '11

10234
24121



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK DISBURSEMENT
 701 JADWIK HLAND WA 99352

002009809

DATE	CONTROL NO.	AMOUNT
02/03/2011	002009809	\$215,758.81

PAY Two Hundred Fifteen Thousand Seven Hundred Fifty Eight And 81/100 Dollars

Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
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Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002009809

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
24121	11-09100-55	01/31/2011	\$215,758.81	\$0.00	\$215,758.81
Subtotals			\$215,758.81	\$0.00	\$215,758.81
Totals			\$215,758.81	\$0.00	\$215,758.81
Check Notes					
24121	C008753A00*1125-1219				

DDI
 RR 6 Box 36
 Pocatello, ID 83202

Invoice

Invoice #: 09-2012-708 ✓
 Invoice Date: 4/29/2011
 Due Date: 4/29/2011
 Project: WCH09-100
 P.O. Number:

Bill To:

Washington Closure Hanford
 Attn: Accounts Payable
 2620 Fermi Avenue
 Richland, WA 99354

Description	Hours/Qty	Rate	Amount
Operations & Overhead	1	114,509.43	114,509.43 ✓
Site Excavation & Materials, trenches other than I,N,O	2,244	21.38	47,976.72 ✓
Site Excavation & Materials, Trench N	1,190	25.14	29,916.60 ✓
Waste Loading	8,435.74	9.96	84,019.97 ✓
Monthly rate - Temp CTA bldg - CN 33	1	245.57	245.57 ✓
Monthly rental - CN 007	1	515.89	515.89 ✓
De-Mob Deacon Shower trailer - CN 010	1	-2,575.43	-2,575.43 ✓
Amount of Retainage	274,608.75	-0.10	-27,460.88 ✓

Total \$247,147.87

Pay online at: <https://ipn.intuit.com/xbnjmt9>

Payments/Credits \$0.00

Balance Due \$247,147.87 ✓

DANCE DESIGN
C008753A00
INV 09-2012-708

R118K1 8100 ✓	R118K1 8800 ✓	R118K1 Y000 ✓
47976.72	84019.97	114509.43
29,916.60		- 2,575.43
		515.89
		245.57

77,893.32	84,019.97	112,695.46	274,608.75
			- 27,460.88
			<u>247,147.87</u>



REQUEST FOR PAYMENT

(Construction Subcontracts)

RECEIVED

MAY 03 2011

IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

Subcontract Technical Representative

1. TO: Name and Address of Accounts Payable Office: WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354		2. FROM: Name and Address of Subcontractor (include zip code) <i>CJA</i> Dance Desings, Inc. RT 6 Box 36, Pocatello, Idaho 83202	
4. Invoice Number (must match no. on invoice form) 09-2012-708		3. Subcontractor's Authorized Representative (include title and phone) Jim Soulia Project Manager	
5. Invoice Date (must match date on invoice form) 4/29/11		6. Invoice Period a. From <u>3/21/11</u> b. To <u>4/17/11</u>	
		7. Total Dollar Value of Work Completed to Date \$7,367,033.26	
		8. Total This Invoice (from Block 14a) \$274,608.75	

SECTION I - IDENTIFICATION OF SUBCONTRACT

9. WCH Subcontract Number C008753A00	10. WCH Procurement Subcontract Specialist (name, location, phone) Doug Ordal
11. Period of Performance July 9, 2009 - September 15, 2011	12. WCH Subcontract Technical Representative (name, location, phone) Clint Adamson 118-K1 STR (509) 305-1068

13. Type of Payment (check one): Partial/Provisional/Progress Complete/Final

14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 3/21/11 (date)

Contract Value		Authorized Funding (or Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years	\$1,500,000.00
Total Modifications	\$369,427.37	Current Fiscal Years	\$5,200,000.00
Current Value	\$9,137,825.57	Total Authorized	\$6,700,000.00

Request for Payment

	This Invoice	Previous Total	Current Total
a. Invoiced Amount	\$274,608.75 ✓	\$7,092,424.51	\$7,367,033.26
b. Retention Held (%)	\$27,460.88 ✓	\$820,204.28	\$847,665.16
c. Retention Released		\$232,065.90	\$232,065.90
d. Remaining Retention (b-c)	\$27,460.88	\$588,138.38	\$615,599.26
Subtotal (a-d)	\$247,147.87	\$6,504,286.13	\$6,751,434.00
Other Deductions	\$0.00	\$0.00	\$0.00
Actual Payment Total	\$247,147.87 ✓	\$6,504,286.13	\$6,751,434.00

15. SUBCONTRACTOR CERTIFICATION - I Certify That:

- (1) All information contained in this application for payment including the invoice and supporting documentation is properly supported by data maintained in accordance with the rules governing the cost account system which applies to this Subcontract;
- (2) All subtier subcontracts have been approved by WCH as required by the Subcontract; and
- (3) There are no encumbrances against property acquired and produced for or charged to this Subcontract.

16. Name and Title - Subcontractor's Authorized Representative: Jim Soulia, Project Manager

17. Signature & Date: *Jim Soulia* 5-3-11

STR/PROJECT CONTROL REVIEW AND COA NUMBER

This application for payment/invoice has been reviewed and the labor hours, labor mix, material (if any), travel, and other direct costs identified therein appear consistent and reasonable for the work effort performed during the invoice period.

This application for payment/invoice has been reviewed and is acceptable except as noted.

(SEE ATTACHED) Code of Account Number

18. STR Signature & Date: *Clint Adamson* 5/3/11

19. Project Control (as required by Project) Signature & Date: *Herman Hoelmann* 05-03-2011

PROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW

- This application for payment/invoice has been reviewed and is authorized for payment.
- This application for payment/invoice has been reviewed and is authorized for payment except for items noted.

20. Name of Procurement Representative Authorizing Payment: Douglas Ordal, Subcontract Specialist

21. Signature & Date: *D. Ordal* 05/04/2011

RECEIVED
MAY 10 2011
ACCOUNTS PAYABLE

11769
27179



WASHINGTON CLOSURE HANFORD LLC
 2620 FERMI AVENUE
 RICHLAND, WA 99354
 509 372-9010

US BANK DISBURSEMENT
 701 JADW RICHLAND WA 99352

002010545

DATE	CONTROL NO.	AMOUNT
05/12/2011	002010545	\$247,147.87

PAY Two Hundred Forty Seven Thousand One Hundred Forty Seven And 87/100 Dollars

Void After 180 Days

To The Order Of DANCE DESIGNS INC
 RR 6 BOX 36
 POCATELLO, ID 83202
 UNITED STATES OF AMERICA

** NON-NEGOTIABLE **
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Memo: _____

WASHINGTON CLOSURE HANFORD LLC

002010545

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
27179	09-2012-708	05/10/2011	\$247,147.87	\$0.00	\$247,147.87
Subtotals			\$247,147.87	\$0.00	\$247,147.87
Totals			\$247,147.87	\$0.00	\$247,147.87
Check Notes					
27179	C008753A00*0321-0417				