DANCE DESIGN C008753A00 INV 10-09100-41

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R118K1 2F20	R118K1_8100	R118K1 8800	R118K1 Y000 R100K2 8100	
v	129584.18	\checkmark	114509.43	
1,149.22	6,838.08	165,903.72		
V		\checkmark	10,000.00	
			- 2,575.43	
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1,149.22

√ 136,422.26

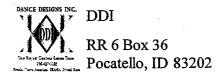
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165,903.72

121,934.00

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425,409.20 -41540.92* 383,868.28



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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	P	roject
			Due on receipt	wc	H09-100
Quantity	Description	I	Rate	1	Amount
1 6,061 272 16,657 2	Contract No. C008753A00 Operations & Overhead Site excavation & material handling for Trenches other t Site excavation & material handling for Trench O Waste Loading into Roll-off containers Handling of Anomolous Waste De-Mob Deacon Shower trailer Amount of Retainage 10% 3rd Qtr 2010 Safety Incentive	han I,N,O	-2, -41,	509.43 21.38 25.14 9.96 574.61 575.43 540.92 000.00	114,509.43 129,584.18 6,838.08 165,903.72 1,149.22 -2,575.43 -41,540.92 10,000.00
					/
	<u> </u>		Total		\$383,868.28

Washington
Closure
Hanford

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1. A.

REQUEST FOR PAYMENT

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(Construction Subcontracts)

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

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OCT 1 2 2010

1. TO: Name and Address of Accord	unts Payable Office:	2. FROM: Name and Address of Subcontractor (include zip code)			
		Dance Designs, Inc.			
WASHINGTON CLOSURE	HANFORD, LLC.	RT 6 Box 36, Pocatel	llo, Idaho 832	202	
Attn: Accounts Payable 2620 Fermi Ave.				esentative (include title and phone)	
Richland, WA 99354		Jim Soulia			
		Project Manager			
4. Invoice Number (must match no.	on invoice form)	6. Invoice Period 7. Total Dollar Value of Work Completed to Date			
10-09100-41			\$4,963,48	-	
5. Invoice Date (must match date of	n invoice form)	a. From <u>8/27/10</u>	8. Total Thi	s Invoice (from Block 14a)	
10/5/10		b. To <u>9/30/10</u>	\$425,409	.20	
	SECTION I - INDENTIFICA	TION OF SUBCONTRA	СТ		
9. WCH Subcontract Number C008753A00				cialist (name, location, phone)	
11. Period of Performance	· · · · · · · · · · · · · · · · · · ·			l, WA (509) 372-9512	
July 9, 2010 - September 15, 201	1	12. WCH Subcontract Teo Chris Beach 118-K-1	-	sentative (name, location, phone)	
13. Type of Payment (check one):	Partial/Provision			ete/Final	
14. SECTION II - STATEMENT OF			9/30/10 (date)		
	ct Value	· · · · · · · · · · · · · · · · · · ·			
Award Value			Incremental Funding?)		
Total Modifications	\$8,768,398.20	Previous Fiscal Years		\$1,500,000.00	
Current Value	\$72,508.83 \$8,840,907.03	Current Fiscal Years Total Authorized		\$5,200,000.00	
	Total Authorized \$6,700,000.00				
	r				
	This Invoice	Previous Tot	al	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	1	\$668,522.54	
c. Retention Released	\$1,000.00	\$0.00	Ne	\$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	V N	\$0.00	
Actual Payment Total	\$383,868.28	\$3,912,095.28		\$4,295,963.56	
15. SUBCONTRACTOR CERTIFIC	•		Ŷ		
	application for payment including the invoice a e with the rules governing the cost account system of the system			orted by	
1	en approved by WCH as required by the Subo		John act,		
	inst property acquired and produced for or ch		\bigwedge	1	
16. Name and Title - Subcontractor	's Authorized Representative	17. Signature & Date		1 2010	
Jim Soulia, Project Manager		tand	nk	10-5-2010	
STR/PROJECT CONTROL REVIE			ma =		
	ice has been reviewed and the labor hours, la	hor mix material (if any) travel	and other dire	t costs	
	nt and reasonable for the work effort performe		See attac		
This application for payment format	ice has been reviewed and is acceptable exce				
		ipi de noteu.			
See Arrachen Sheet	Sode, of Account Number				
18. STR Signature & Date	o hi lio	19. Project Control (as	required by	Project) Signature & Date	
PROCUREMENT SUBCONTRACT	ADMINISTRATOR REVIEW				
	ice has been reviewed and is authorized for p	avment.			
	ice has been reviewed and is authorized for p				
20. Name of Procurement Represe	Intative Authorizing Developt	21 Signatura 9 Data	2	1/2	
il o HU HiAN		21. Signature & Date	In.	x Booch rof 11/10	
WCH-PR-009 (10/21/2008)				8705	
				20911	

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

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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

Giliekenson Approved By:

Washington Closure Hanford AP Commitment Report

 Vendor Name:
 DANCE DESIGNS 88341691

 Vendor ID:
 88341691

 Vendor ID:
 88341691

 Purchase Order Number:
 C008753A00

 Purchase Order Amount:
 \$4,795,475.57

 Vouchered Amount:
 \$4,472,922.63 *

 Internal Notes:
 Internal Notes:

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

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

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	0.00 C008753A00*071210 #CC							
11424	09-2012-658	08/24/09	440,614.76	440,614.76 C008753A00*0709-0731					09/16/09	508109	440,614.76
12191	09-2012-668	60/62/60	675,979.25	C008753A00*0727-0930				1	10/15/09	2006830	675,979.25
14776	09-2012-690	12/28/09	135,037.07	L35,037.07 C008753A00*1201-1227			Contraction of the second second second		01/28/10	2007404	135,037.07
15109	08-3012-602	02/08/10	220,649.46	C008753A00*1228-0124				3	02/11/10	2007479	220,649.46
15629	10-09100-08	02/25/10	315,143.59	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	57,000.00 C008753A00*071210			•		07/15/10	2008435	57,000.00
18572	10-09100-25	07/13/10	511,429.62	511,429.62 C008753A00*0524-0625		- -			07/15/10	2008435	511,429.62
19325	10-09100-31	08/09/10	253,646.74	253,646.74 C008753A00*0626-0724					08/12/10	2008608	253,646.74
20415	10-09100-35	09/21/10	417,112.42	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								CC 730 334 4

0.00 0.00 -170,591.65 C008753A00*0709-0731#CC -170,591.65 09-2012-658CC 10/12/10

 Voucher
 Invoice ID
 Invoice Date
 Invoice Amount
 Description
 Use Tax Amt

 Number
 09-2012-658CC
 10/12/10
 -170,591.65
 C008753A00*0709-0731#CC
 0.00

Discount

Line Charge Cost

Sales Tax Amount

Unposted:

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* Balance to Complete Amount = Purchase Order Amount - Vouchered Amount

\$4,295,475.57

Total Posted/Unposted:

10/13/10

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Ina	indera <u>3</u>			10/14/2010	002009014	\$383,868.28
'AY	Three I	Hundred Eighty Three The	ousand Eight Hundred Sixty E	ight And 28/100 Doll	ars	
lo The						
)rder Of	DANCE	DESIGNS INC			** NON-NEGOT	IABLE **
	RR 6 E	OX 36			** NON-NEGOT	IABLE **
	POCATE	LLO, ID 83202			** NON-NEGOT	IABLE **
	UNITED	STATES OF AMERICA		······································	** NON-NEGOT	IABLE **
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Memo:

WASHINGTON CLOSURE HANFORD LLC

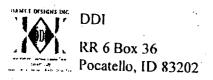
002009014

** NON-NEGOTIABLE **

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 Totals		·	\$383,868.28 \$383,868.28	\$0.00 \$0.00	
	Check Notes	<u> </u>			

20911 C008753A00*0827-0930

Date_10 Audited by:



Invoice

Invoice #
10-09100-30 /

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

			P.O. No.	Torres	·
				Terms	Project
	ſ			Due on receipt	WCH09-100
Quantity		Description		Rate	Amount
l	CN No. 26 - 25% downpayment to	vender /			
		· ···		51,0	57,000.00
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				Total	\$57,000.00

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Warnengton	
"Bantore	

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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 Ac	counts Payable Office:	2 EPOM: Name and	
		Dance Designs, Inc	Address of Subcontractor (include zip code)
WASHINGTON CLOSUR Attn: Accounts Payable	E MANFURD, LLC.		
2620 Fermi Ave.		RT 6 Box 36, Pocate	
Richland, WA 99354	. •	Conna boninger	horized Representative (include title and phone)
4. Invoice Number (must match r		Contract Manager (2	08) 237-9040
10-09100-30		6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$3,846,945.95
5. Invoice Date (must match date 7/12/10	e on invoice form)	a. From 7/12/10	8. Total This Invoice (from Block 14a)
11210	· · · · · · · · · · · · · · · · · · ·	b. To <u>7/12/10</u>	\$57.000.00
	SECTION I - INDENTIE	FICATION OF SUBCONTRA	CT
9. WCH Subcontract Number C008753A00		10. WCH Procurement St	bcontract Specialist (name location phane)
11. Period of Performance		12. WCH Subcontract Ter	mi, Richland, WA (509) 372-9512
July 9, 2010 - September 15, 20		Chris Beach 118-K-1	chnical Representative (name, location, phone) Burial Ground (509) 851-8872
13. Type of Payment (check one)		isional/Progress (Complete/Final
14. SECTION II - STATEMENT O	F SUBCONTRACT FUNDING AN	D PAVNENTE TUDOUcu	
	act Value		(date)
Award Value	\$8,768,398.20	Authorized F	unding (or Incremental Funding?)
Total Modifications	\$72,508.83	Previous Fiscal Years	\$1,500,000.00
Current Value	\$8,840,907.03	Current Fiscal Years	\$5,200,000.00
		Total Authorized It for Payment	\$6,700,000.00
	This Invoice		
a. Invoiced Amount	\$57,000.00	Previous Tota	Current Total
. Retention Held (%)	\$0.00	\$3,789,945.95	\$3,846,945.95
. Retention Released	40.00	\$522,664.46	\$522,664.46
1. Remaining Retention (b-c)	\$0.00	\$1,920.00	\$1,920.00
Subtotal (a-d)	\$57,000.00	\$520,744.46	\$520,744.46
Other Deductions	\$0.00	\$3,269,201.49	\$3,326,201.49
Actual Payment Total	\$57,000.00		\$0.00
5. SUBCONTRACTOR CERTIFIC	CATION - I Certify That:	\$3,269,201.49	\$3,326,201.49
data maintained in accordance	application for payment including the invoic	e and supporting documentation is (property supported by
(2) All subtier subcontracts have be	En approved by W/CH as required by the C	system which applies to this Subco	Wract;
(o) there are no encontaines aga	anst property acquired and produced for or	charped to this Subcontract	
o. Name and The - Subcontracto	rs Authorized Representative	17 Simple B D. L	10 11
Raymond Ferguson, Project Man	ager	L'anteraced	Luque 1/12/10
TR/PROJECT CONTROL REVIE			prograde 11910
This application for payment/mvoi	ice has been reviewed and the labor hours,	terter and the second se	
identified therein appear consister	nt and reasonable for the work effort perior	labor mot, material (if any), bavel, a ned during the imprice period	nd other direct costs
LOLPHON LYO	ce has been reviewed and is acceptable ex	cept as noted.	
-UIL BRITODO	Code of Account Number		
8. STR Signature & Date		10 Designation	
5 E. Paul	2/12/10		quired by Project) Signature & Date
ROCUREMENT SUBCONTRACT		allen & lele	10. 4. 01-12-10
		Proba555	Payment For Plande
This application for payment for price	be has been reviewed and is authorized for (payment THO PROCHNS	TABRICATION & Dalis
	be has been reviewed and is authorized for p	payment except for items noted.	- GN-026.
). Name of Procurement Represer	ntative Authorizing Payment	21. Signature & Date	1. 121
JOHN to HE	AND		ALL III
:H-PR-009 (10/21/2008)			
· ···,			·····
		-	16
•			185
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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:

2 Wienenson

198-0010-000

Carmina from Produce

Chr 18580

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

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

Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax Amount	Service and the service of the	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:

Meved project firm VChr. 18580 for Progress pryment.

7/21/2010

Oppensed on Ochr. 21780

- 1 -

Jul 21, 2010 7:22:17 AM

1 134,116.74	1 146,870.16	1 111,934.00	1 -292,158.01	1 -97 386 00	4 022 27		1 129,028.30	1 144,559.44	1 111,934.00		1 -511,429.62	1 -56,825.51	1 9,627.20	1 1,723.83	1 212,473.82	1 232,496.28	1 111,934.00		1 -57,000.00	1 57,000.00	1 67 000 00		1 -57,000.00	A second s	1 -253,646.74	1 -83,715.58	1 2,500.00	1 3,447.66	1 98,944.58	1 110,536.08	1 121,934.00		1 -417,112.42	1 -103,317.16	1 107,160.95	1 1,433.36	1 1,723.83	1 144,285.48	1 153,891.96	1 111,934.00	
U1.U1.K118K181UU	01.01.R118K18800	01.01.R118K1Y000			01 01 R118K12F20		01.01.K118K18100	01.01.R118K18800	01.01.R118K1Y000	a construction de la construction d An	And A Construction of the second s		01.01.C60029A000	01.01.R118K12F20	01.01.R118K18100	01.01.R118K18800	01.01.R118K1Y000	ingelijk de Server of Antonio of Antonio State (State State) and a state (State) and a state (State) and a state		01.01.R118K1Y000	and and a set of the second		01.01.K118K1Y000	anan berdina antar interantational care anany distantation data	na - na dau Ânnorn muaithte a do Juli e - daun is anno siter Al Attiva e naoithteens 1991 1992			01.01.R118K12F20	01.01.R118K18100	01.01.R118K18800	01.01.R118K1Y000					01.01.R100K28100	01.01.R118K12F20	01.01.R118K18100	01.01.R118K18800	01.01.R118K1Y000	
1	\$	511-SUBS-831	201-0000-000	202-2001-000	511-SUBS-831		511-SUBS-831	511-SUBS-831	511-SUBS-831		201-0000-000	202-2001-000	511-SUBS-831	511-SUBS-831	511SUBS-831	511-SUBS-831	511-SUBS-831		201-0000-000	511-SUBS-831	100 0010 000	198-0010-000	511-SUBS-831		201-0000-000	202-2001-000	202-2001-000	511-SUBS-831	511-SUBS-831	511-SUBS-831	511-SUBS-831		201-0000-000	202-2001-000	202-2001-000	511-SUBS-831	511-SUBS-831	511-SUBS-831	511-SUBS-831	511-SUBS-831	
C008/53A00-0326-0422	C008753A00*0326-0422	C008753A00*0326-0422	ACCOUNTS PAYABLE	C008753400*0425_0523 Ref Held	COOR753A00*0425-0523		C008/53A00 ⁻ 0425-0523	C008753A00*0425-0523	C008753A00*0425-0523		ACCOUNTS PAYABLE	C008753A00*0524-0625 Ret Held	C008753A00*0524-0625	C008753A00*0524-0625	C008753A00*0524-0625	C008753A00*0524-0625	C008753A00*0524-0625	and and the second s	ACCOUNTS PAYABLE	C008753A00*071210		C008/53A00-0/1210 #CC	C008753A00*071210 #CC	and the second	ACCOUNTS PAYABLE	Ret	C008753A00*0626-0724 Ret Rel	C008753A00*0626-0724	C008753A00*0626-0724	C008753A00*0626-0724	C008753A00*0626-0724		ACCOUNTS PAYABLE	C008753A00*0725-0826 Ret Held	C008753A00*0725-0826 Ret Rel	C008753A00*0725-0826	C008753A00*0725-0826	C008753A00*0725-0826	C008753A00*0725-0826	C008753A00*0725-0826	
		VALARSON DANCE DESIGNS 88341691	VALARSON DANCE DESIGNS 88341691						VALARSON DANCE DESIGNS 88341691		VALARSON DANCE DESIGNS 88341691	VALARSON DANCE DESIGNS 88341691				VALARSON DANCE DESIGNS 88341691	VALARSON DANCE DESIGNS 88341691			VALARSON DANCE DESIGNS 88341691		1	VALARSON DANCE DESIGNS 88341691								VALARSON DANCE DESIGNS 88341691		1		VALARSON DANCE DESIGNS 88341691	1	VALARSON DANCE DESIGNS 88341691				
	1 05/13/10 06:10:45 PM	1 05/13/10 06:10:45 PM	1 06/16/10 07-05-03 AM		06/16/10 07-05-03			06/16/10 07:05:03	21 06/16/10 07:05:03 AM		11 07/14/10 09:08:49 AM	-	1 07/14/10 09:08:49 AM	1 07/14/10 09:08:49 AM	11 07/14/10 09:08:49 AM	11 07/14/10 09:08:49 AM	11 07/14/10 09:08:49 AM	, and the second se		1 07/14/10 09:08:49 AM			2 07/21/10 09:53:41 AM	a de solariende versiet solarien en teter e de terrorien et de solarien en de solarien de solarien de solarien	08/10/10 03:19:23	08/10/10 03:19:23	15 08/10/10 03:19:23 PM	08/10/10 03:19:23	08/10/10 03:19:23		5 08/10/10 03:19:23 PM			1 09/22/10 09:27:52 AM	1 09/22/10 09:27:52 AM	1 09/22/10 09:27:52 AM	1 09/22/10 09:27:52 AM	1 09/22/10 09:27:52 AM	1 09/22/10 09:27:52 AM	1 09/22/10 09:27:52 AM	newson of the same weather and the same sub-same same to the same same same same same same same sam
10-09100-16	10-09100-16	10-09100-16	10-09100-23 2	1				10-09100-23 2	10-09100-23 2		10-09100-25 1	10-09100-25 11	10-09100-25 1	10-09100-25 1	10-09100-25 1		10-09100-25 1			10-09100-30 1			10-09100-30CC			man	10-09100-31			10-09100-31 1	10-09100-31 1		10-09100-35	10-09100-35	10-09100-35	10-09100-35	10-09100-35	10-09100-35	10-09100-35	10-09100-35	
17328	17328	17328	18047	10047	18047	14001	18047	18047	18047		18572	18572	18572	18572	18572	18572	18572		18580	18580	1	1	18759 1		19325	19325	19325	19325	19325	19325	19325	- ** 1.0460	20415	20415	20415	20415	20415	20415	20415	20415	and the second second
APV	APV	APV	APV		VDV		APV	APV	APV		APV	APV	APV	APV	APV	APV	APV		APV	APV		APV	APV		APV	APV	APV	APV	APV	APV	APV		APV	APV	APV	APV	APV	APV	APV	APV	·
9	6	9	9			D	9	9	9		1	7	1	7	7	7	7		7	7		8	8	•	8	8	8	8	80	80	8		10	10	10	10	10	10	10	10	
2010	2010	2010	2010	0101	0102	70102	2010	2010	2010		2010	010	2010	2010	2010	2010	2010		2010	2010		2010	2010		2010	2010	2010	2010	2010	2010	010)	2010	2010	2010	2010	2010	2010	2010	2010	oo mining tang ta an



(ATTACHMENT 1)

REQUEST FOR PAYMENT

		REQUEST F (Constructio	n Subcontracts)		OCT ZO 20	09
	lesure Lesure	with the Special Conditions	s and Subcontract Insti	ructions		ž
Ē	I. TO: Name and Address of Account	nts Payable Office:	2. FROM: Name and A	ddress of Sul	ocontractor (include zip cod	e)
			Dance Designs Inc.			
	WASHINGTON CLOSURE H Attn: Accounts Payable	IANFORD, LLC.	Route 6 Box 36, Poc	atello, ID 832	02	
	2620 Fermi Ave. Richland, WA 99354		Ron Belden	·	sentative (include title and	phone)
-	4. Invoice Number (must match no.	on invoice form)	Project Manager (50 6. Invoice Period	1	r Value of Work Completed to	Date
	5. Invoice Date (must match date or 8/1/09	n invoice form)	a. From <u>7/9/09</u> b. To <u>7/26/09</u>		s Invoice (from Block 14a)	
┢	0/1/03	SECTION I - INDENTIFIC		ACT		
	9. WCH Subcontract Number C008753A00		10. WCH Procurement S	ubcontract Spe	cialist (name, location, phone) nd, WA (509) 372-9512	
ŀ	11. Period of Performance July 9, 2009 through September 1	5, 2011	12. WCH Subcontract Te Chris Beach 118-K-	1 Burial Grou	ward in the internet of the second	ie)
Γ	13. Type of Payment (check one):	Partial/Provisi	onal/Progress	Comple	ete/Final	
ſ	14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND	PAYMENTS THROUGH	-	7/26/09	(date)
ŀ	Contra	ct Value	Authorized	Funding (or	incremental Funding?)	
ŀ	Award Value	\$8,768,398.20	Previous Fiscal Years		\$0.00	
ł	Total Modifications	\$0.00	Current Fiscal Years		\$1,500,000.00	
ľ	Current Value	\$8,768,398.20	Total Authorized		\$1,500,000.00	
ſ	······································	Reques	t for Payment			
	•	This Invoice	Previous To	tal	Current Totai	
3	a. Invoiced Amount	\$300,025.68	\$0.00		\$300,025.68	
ł	b. Retention Held (%)	\$30,002.57	\$0.00		\$30,002.57	
ł	c. Retention Released	\$0.00	\$0.00		\$0.00	
ĺ	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	
	data maintained in accordance (2) All subtier subcontracts have be	application for payment including the invok se with the rules governing the cost account sen approved by WCH as required by the S vainst property acquired and produced for o rt's Authorized Representative	t system which applies to this Su Subcontract; and		orted by 9/8/09	
	STR/PROJECT CONTROL REVIE	W AND COA NUMBER	TAC			
	This application for payment/invo identified therein appear consist	bice has been reviewed and the labor hour ent and reasonable for the work effort refer	Hoor mix, material (# any), trav aned during the invoice period.	el, and other dire	ict costs	
	This application for payment/inv	oice has been reviewed and is acceptable Code of Account Number	except as noted.			
	18. STR Signature & Date	54×	19. Project Control (a	s required by	Project) Signature & Date	
	PROCUREMENT SUBCONTRAC	ADMINISTRATOR REVIEW				
3		oice has been reviewed and is authorized f oice has been reviewed and is authorized f		ed.		
~	20. Name of Procurement Repres	entative Authorizing Payment	21. Signature & Date			

	REQUEST	FOR PAYME	Nr (RECE	IVE
Washington Clesure Hanteri	(Construc	ction Subcontracts)		AUG 24	2009
1. TO: Name and Address of Acc		uons and Subcontract Inst	ructions	ACCUUNTS ubcontractor (include zip co	
	·	2. FROM: Name and A	ddress of S	ubcontractor (include zip co	a) A
WASHINGTON CLOSUR Attn: Accounts Payable	E HANFORD, LLC.	Dance Designs, Inc RR 6 Box 36, Pocate			
2620 Fermi Ave.				resentative (include title and	
Richland, WA 99354		Ron Beldon, Project I	Manager 50	9-531-5437	phone)
				istrator 206-637-1185	
4. Invoice Number (must match n 09-2012-658		6. Invoice Period	7. Total Dol \$489,57	ar Value of Work Completed to	Date
5. Invoice Date (must match date 8/20/09	on invoice form)	a. From <u>7/9/99</u> b. To <u>7/3/709</u>	6. Totel Th	nis Invoice (from Block 14a) 1.95	
	SECTION I - INDENT	FICATION OF SURCONTRA	СТ		
9. WCH Subcontract Number C008753A00		10 ACHProcurement Su	bcontract Sp	ecialist (name, location, phone)	
1. Period of Performance		John Heard 3620 Fen	mi, Richland	i, WA 509-372-9512	
07/09/09 - 08/15/09		12. WOR Subcontract Tec	hnical Repres	sentative (name location phone	:)
13. Type of Payment (check one):	Rantel/Prov	Chillis Deach 118-K-1	Bunal Grou	nd 509-851-8872	
4. SECTION II - STATEMENT O			Compl	ete/Final	
	act Value			9/15/09	(date)
ward Value			Funding (or	Incremental Funding?)	
otal Modifications	\$8, \$68, 598.20	Previous Fiscal Years		\$0.00	
Current Value	8,760,398.20	Current Fiscal Years		\$0.00	
V		Total Authorized		\$0.00	
	This Invoice				. <u> </u>
. Invoiced Amount	\$489,571.95	Previous Tota	l	Current Total	
. Retention Heid (%)	\$48,957,20	\$0.00		\$489,571.95	
Retention Released	\$0.00	\$0.00		\$48,957.20	
. Remaining Retention (b-c)	\$48,957.20	\$0.00		\$0.00 \$48,957.20	
ubtotal (a-d) the Deductions	\$440,614.76	\$0.00		\$440,614,76	
ctual Payment Total	\$0.00	\$0.00		\$0.00	
5. SUBCONTRACTOR CERTIFIC	\$440,614.76	\$0.00]	\$440,614.76	
 All Information contained in this is data maintained in accordance All subtler subcontracts have beind (2) All subtler subcontracts have beind (3) There are no encumbrances aga 8. Name and Title - Subcontractor 	application for payment including the invoic e with the rules governing the cost account on approved by WCH as required by the S winst property acquired and produced for or a Authorized Representative	it system which applies to this Subcon a boostract: and	operly support tract;	ad by	
Donna Bollinger, Contract Adminis		Donnaball	næ	- Stalna	
TR/PROJECT CONTROL REVIEW			()	100 01	
This application for payment/invoid	ce has been reviewed and the labor hours,	, labor mix, material (if any), travel, an	d other direct o	osis	
This application for payment/invoic SEE ATTACHED	nt and reasonable for the work effort perfor the has been reviewed and is acceptable ex Code of Account Number	med during the invoice period.			
STR Signature & Date	-09-09	19. Project Control (as rec Hermon Willer	juired by Pr	oject) Signature & Date	
OCUREMENT SUBCONTRACT	ADMINISTRATOR REVIEW		and p	= 01-01-04	
This application for payment/invoic	e has been reviewed and is authorized for e has been reviewed and is authorized for	payment			
Name of Procurement Represent	tative Authorizing Payment		7, 1	09-10-09	
		matt	in	09-10-09	2
+-PR-009 (10/21/2008)					HA HA
					40

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REQUEST FOR PAYMEN, (Construction Subcontracts)

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

RECEIVED

SEP 2 9 2009

ACCOUNTS PAYABLE

1. TO: Name and Address of Accou	unts Payable Office:		2. FROM: Name and Ad	dress of Su	bcontractor (include zip code)				
			Dance Designs Inc.						
WASHINGTON CLOSURE	HANFORD, LLC.		Route 6 Box 36, Pocat	ello, ID 832	02				
Attn: Accounts Payable 2620 Fermi Ave.					esentative (include title and phone)				
Richland, WA 99354			Ron Beiden						
			Project Manager (509)						
4. Invoice Number (must match no.	on invoice form)				ar Value of Work Completed to Date				
09-2012-668				\$1,051,1	· · · · ·				
5. Invoice Date (must match date o	n invoice form)		a. From	8. Total Thi	s Invoice (from Block 14a)				
9/28/09			b. To <u>9/30/09</u>	\$751,088	.05				
	SECTION I - INDENTI	FICA	ATION OF SUBCONTRAC	т					
9. WCH Subcontract Number			10. WCH Procurement Sub	contract Spe	cialist (name, location, phone)				
C008753A00			John Heard 3620 Fe	ermi, Richla	nd, WA (509) 372-9512				
11. Period of Performance				•	sentative (name, location, phone)				
July 9, 2009 through September		vicion	Chris Beach 118-K-1		and the second				
13. Type of Payment (check one):			al/Progress		ete/Final				
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AI	ND P	AYMENTS THROUGH		9/30/09 (date)				
Contra	ct Value		Authorized F	unding (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				
	Requ	est f	or Payment	\geq	1				
	This Invoice	/	Previous Tota		Current Total				
a. Invoiced Amount	\$751,088.05	1	\$300,025.68	/ 16	\$1,951,113.73				
b. Retention Held (%)	\$75,108.81	1	\$30,002.57	il	/ \$105,111,38				
c. Retention Released	\$0.00		\$0.00	ho	50.00/				
d. Remaining Retention (b-c)	\$75,108.81	<u> </u>	\$30,002.57	A P	\$105,111.38 /				
Subtotal (a-d)	\$675,979.25	<u> </u>	\$270,023.11	- All	1946,002/86				
Other Deductions	\$0.00		\$0.00	AU	sogol				
Actual Payment Total	\$675,979,25		\$270,023.11 l'	- IV	\$946,002.36				
15. SUBCONTRACTOR CERTIFIC			. Ú	10/ al					
	application for payment including the inv				inted by				
	e with the rules governing the cost acco sen approved by WCH as required by the			ontract;					
	ainst property acquired and produced fo				· ·				
16. Name and Title - Subcontracto									
Ron Belden 118-K-1 Burial Gro	-		Kon D	elde	n 9/29/09				
STR/PROJECT CONTROL REVIE									
	vice has been reviewed and the labor hou	urs. la	bor mix, material (if anv). travel.	and other dire	ct costs				
	ent and reasonable for the work effort pe								
	······································								
	bice has been reviewed and is acceptable	e exce	api as noteo.						
SEEATTACHED	Code of Account Number								
18. STR Signature & Date	, ,		19. Project Control (apr	equired by	Project) Signature & Date				
1h 7. 62	10/01/09		Herman Hill	lana 3	¥ 10-01-2009				
PROCUREMENT SUBCONTRAC	T ADMINISTRATOR REVIEW								
	pice has been reviewed and is authorized	i for p	ayment.						
	pice has been reviewed and is authorized	-	-						
		,	21 Signature & Fata	/	2				
20. Name of Procurement Represe	Priative Authorizing Payment		21. Signature & Date	/1	a pliba	1.			
- And C	w		ma			14			
WCHER-009 (10/21/2008)			\mathcal{U}		· · · · · · · · · · · · · · · · · · ·				
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						2"			
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· · · ·	VGH	WASHINGTON CLOSURE 2620 FERMI AVENUE RICHLAND, WA 99354	NFORD LLC	US BAN 701 JAD	^{~~} ℃H DISBURSEMENT \ICHLAND WA 99352	002006830
W	nchingten Deure Merd	509 372-9010		DATE	CONTROL NO.	AMOUNT
				10/15/2009	002006830	\$675,979.25
PAY	Six Hu	ndred Seventy Five Thousan	nd Nine Hundred Seventy N	line And 25/100 Dolla	ars	
To The Order Of	DANCE	DESIGNS INC			** NON-NECOTIABLE	2 **

Order OF DANCE DESIGNS INC	** NON-NEGOTIABLE **
RR 6 BOX 36	** NON-NEGOTIABLE **
POCATELLO, ID 83202	** NON-NEGOTIABLE **
UNITED STATES OF AMERICA	** NON-NEGOTIABLE **
	** NON-NEGOTIABLE **
	** NON-NEGOTIABLE **
	** NON-NEGOTIABLE **
Memo:	** NON-NEGOTIABLE **
· · ·	

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 Totals			\$675,979.25 \$675,979.25	\$0.00	
	Check Notes		•	-	···

12191 C008753A00*0727-0930

Date 10/15/09 (ED) Audited by.

	WASHINGTON CLOSURE	US BAN 701 JAD	AND WA 99352	000508109
W.	RICHLAND, WA 99354 Sector 509 372-9010	DATE	CONTROL NO.	AMOUNT
183		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 FOCATELLO, ID 83202 UNITED STATES OF AMERICA		** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE	** ** ** **

WASHINGTON CLOSURE HANFORD LLC

000508109

Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
09-2012-658	08/24/2009	\$440,614.76	\$0.00	\$440,614.76
<u> </u>		\$440,614.76	\$0.00	\$440,614.76
		\$440,614.76	\$0.00	\$440,614.76
Check Notes		•		
	09-2012-658	09-2012-658 08/24/2009	09-2012-658 08/24/2009 \$440,614.76 \$440,614.76 \$440,614.76 \$440,614.76 \$440,614.76	09-2012-658 08/24/2009 \$440,614.76 \$0.00 \$440,614.76 \$0.00 \$440,614.76 \$0.00

11424 C008753A00*0709-0731

Date) nA added by Par

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	and the second se	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: L. L. Ducker

ODEMPORTMENT COllectual ODEMPORTMENT AP21617 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

Voucher: 1265 Prepared By: LJDICKER Packing Slip: Receipt #:

2 202-2001-000	Project Org ID Voucher Line Desc. Net Amount 01.R118K111X0 1 C008753A00*0709-0731 #CC (189,546.27) 1 C008753A00*Retention #CC 18,954.62 Total Invoice Amount 1 C008753A00	
Approved By:	Total Invoice Amount (170,591,65) 10/22/09 10/20/09 1	
20883	\mathcal{O}	

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Approved By:



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:

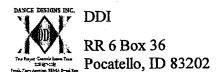
Voucher: 11424 Prepared By: LJDICKER Packing Slip: Receipt #: SC00004849

OUE & payment 0,025 KM ANV 0,025 KM ANV

1	511-SUBS-831	01.01.R118K111X0	1 `	C008753A00*0709-0731	48 9,571. 95
2	202-2001-000		1	C008753A00*Retention Held	(48,957.19)

Approved By: A UCKer

370,023.11 COLLECT OVER Paufment with AN 20883



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	<u>1 </u>	Rate	Amount
1 1,010 5,857 238 15,451 3	Operations & Overhead Excavation of Overburden Site Excavation and Material Handling for Trenches othe Site Excavation and Material Handling for Trench O Waste Loading into Roll off containers Handling of Anomolous Waste Trenching Potholing	er than Trench I, N,O	-2,	509.43 114,509.43 12.95 13,079.50 21.38 125,222.66 25.14 5,983.32 9.96 153,891.96 574.61 1,723.83 235.32 470.64 962.72 962.72 575.43 -2,575.43 317.16 -103,317.16
		· · · · · · · · · · · · · · · · · · ·		
	-		Total	\$309,951.4

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

6 413,268.63 -103317.16 309,951.47

Woshington Classe	(Construe IMPORTANT: This applie	FOR PAYME ction Subcontracts) cation is to be completed in ac	SEP 2 1 2010		
Ration	ccounts Payable Office;	itions and Subcontract Ins.	Address of Subcontractor (include zip code)		
WASHINGTON CLOSU Attn: Accounts Payable		RT 6 Box 36, Pocatello, Idaho 83202			
2620 Fermi Ave. Richland, WA 99354		3. Subcontractor's Aut Donna Bollinger Contract Administrat	horized Representative (include title and phone)		
4. Invoice Number (must match 10-09100-35		6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$4,538,076.90		
5. Invoice Date (must match date on invoice form) 9/9/10		a. From <u>7/25/10</u> b. To <u>8/26/10</u>	8. Total This Invoice (from Block 14a)		
	SECTION I - INDEN	TIFICATION OF SUBCONTR			
9. WCH Subcontract Number C008753A00			ubcontract Specialist (name, location, phone) ermi, Richland, WA (509) 372-9512		
 Period of Performance July 9, 2010 - September 15, Tupo of Payment (check on 			chnical Representative (name, location, phone) 1 Burtal Ground (509) 851-8872 Complete/Final		
13. Type of Payment (check on 14. SECTION II - STATEMENT					
an a	or subcontract runding /		<u>9/30/10</u> (date) I Funding (or Incremental Funding?)		
Award Value	\$8,768,398.20	Previous Fiscal Years	an ben'ny tanàna mandritry no ben'ny tanàna mandritry dia kaominina dia kaominina dia kaominina dia kaominina d Ny INSEE dia mampikambana mampikambana amin'ny faritr'ora dia kaominina dia kaominina dia kaominina dia kaominin		
Total Modifications	\$72,508.83	Current Fiscal Years	• \$5,200,000.00		
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00		
	Req	uest for Payment			
	This Invoice	Previous To			
a. Invoiced Amount	\$413,268.63	\$4,124,808.27	\$4,538,076.90 4595112.9		
b. Retention Held (%) c. Retention Released	\$103,317.16 \$0.00 /07.1606	\$0.00 75 \$7\$0.00	\$103,317.16 \$0.00		
d. Remaining Retention (b-c)	\$103,317.16 (3.843.	79 750.00	\$103,317.16 512,879.		
Subtotal (a-d)	\$309,951.47 4/7/120		\$4,434,759.74		
Other Deductions Actual Payment Total	\$0.00 \$3 09,951.47 4/7,//2	\$0.00 .42 \$4,124,808.27	\$0.00 \$4,434,759.74 N/6.22 148.		
15. SUBCONTRACTOR CERT (1) All information contained in data maintained in accor (2) All subtier subcontracts hav (3) There are no encumbrance		voice and supporting documentation is count system which applies to this Sub he Subcontract; and for or charged to this Subcontract.	s property supported by		
Donna Bollinger, Subcontract	승규는 사이 영상 방법에 걸 수 없이는 것이 같아요. 이 법이 많이	Dimm Bullis	9/14/10		
STR/PROJECT CONTROL RE		<u>~~~~</u>	<u></u>		
identified therein appear con	Anvoice has been reviewed and the labor h isistent and reasonable for the work effort p Anvoice has been reviewed and is accepta Code of Account Number	enformed during the invoice period.	i, and other direct costs		
18. STR Signature & Date		Hermin 8	s required by Project) Signature & Date		
PROCUREMENT SUBCONTR	ACT ADMINISTRATOR REVIEW /invoice has been reviewed and is authorizy /invoice has been reviewed and is authorizy		LEASS ADDITIONAL RETERT D FROM MAY & JULY, 111 40 10 THE AMOUNT 01= 107,16		
	resentative Authorizing Payment	21. Signature & Date	HR 9/1/10		

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	ву: _Д	Julier	0a-		nen naren et likkeren et		

Approved By:

. Р., П.	WASHINGTON CLOSURE JFORD LLC 2620 FERMI AVENUE	US BAN 701 JADW		002008913
Wa Cic Han	RICHLAND, WA 99354 strategiese 509 372-9010 deri	DATE 09/23/2010	CONTROL NO.	AMOUNT \$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-NEGOTIABLI ** NON-NEGOTIABLI ** NON-NEGOTIABLI ** NON-NEGOTIABLI ** NON-NEGOTIABLI ** NON-NEGOTIABLI	5 ** 5 ** 5 **. 6 ** 6 **
Memo:	·		** NON-NEGOTIABLI	

WASHINGTON CLOSURE HANFORD LLC

002008913

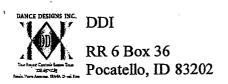
Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
20415	10-09100-35	09/21/2010	\$417,112.42	\$0.00	\$417,112.42
Subtotals Totals		·	\$417,112.42 \$417,112.42	\$0.00 \$0.00	• •
	Check Notes				

20415 C008753A00*0725-0826

Date Audited by:

DANCE DESIGN C008753A00 INV 10-09100-31

R118K1 2F20 3447.66	R118K1 8100 F 70511.24 28,433.34	R118K1 8800 110536.08	R118K1 Y000 114509.43 $111, 934.$
3,447.66	98,944.58	110,536.08	121,934.00 334,862.32
			$\frac{1}{10000000000000000000000000000000000$
		•	



Invoice

Date	Invoice #
8/2/2010	10-09100-31
A+F	

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

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,		P.O. No.	Terms	Project
		C008753A00	Due on receipt	WCH09-100
Quantity	Description		Rate	Amount
	Operations & Overheard Site excavation & Material handling Site Excavation & Material handling for Trench O (inclu Waste Loading into Roll-off containers Anomolous Waste De-Mob Deacon Shower trailer- CN No. 10 Amount of Retainage 2nd Qtr 2010 Safety Incentive (No retainage withheld) 2nd Qtr 2010 Safety Incentive retainage	ding Ball 3X Silos) 374/, 86, {81,215 103,000 0		,509.43 114,509.43 21.38 70,511.24 25.14 28,433.34 9.96 110,536.08 574.61 3,447.66 5,575.43 -2,575.43 6,715.58 -83,715.58 0,000.00 10,000.00 7,500.00 2,500.00
			Total	\$253,646.74



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 Accord	Ints Payable Office:	2. FROM: Name and A	ddress of Su	ubcontractor (include zip code)	
	HANEODD II C	Dance Designs, Inc			
WASHINGTON CLOSURE Attn: Accounts Payable	HANFUKD, LLU.	RT 6 Box 36, Pocatello, Idaho 83202			
2620 Fermi Ave.		3. Subcontractor's Authorized Representative (include title and phone)			
Richland, WA 99354		Donna Bollinger			
· · · · · · · · · · · · · · · · · · ·		Contract Manager (2	08) 237-904	0	
4. Invoice Number (must match no. 10-09100-25 31 ac	6. Invoice Period	7. Total Doll \$4,124,8	ar Value of Work Completed to Date 08.27		
5. Invoice Date (must match date o 8/4/10	a. From <u>6/26/10</u> b. To <u>7/24/10</u>	8. Total Th \$334,862	is Invoice (from Block 14a)		
	SECTION I - INDENTIF	CATION OF SUBCONTRA			
9. WCH Subcontract Number		10 WCH Progurament St	ubcontract Ca	ecialist (name, location, phone)	
C008753A00				d, WA (509) 372-9512	
11. Period of Performance				sentative (name, location, phone)	
July 9, 2010 - September 15, 201		Chris Beach 118-K-1		and the second	
13. Type of Payment (check one):		<u> </u>		ete/Final	
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND	PAYMENTS THROUGH		<u>9/30/10</u> (dat	
Contra	ct 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	t for Payment			
	This Invoice	Previous Tot	al	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 CERTIFIC	ATION - I Certify That:			· · · · · · · · · · · · · · · · · · ·	
(1) All information contained in this	application for payment including the invoic	e and supporting documentation i	s properly supp	orted by	
data maintained in accordance	e with the rules governing the cost account	system which applies to this Subo	contract;		
	en approved by WCH as required by the Su				
16. Name and Title - Subcontractor	inst property acquired and produced for or	• • • • • • • • • • • • • • • • • • • •		11	
Raymond Ferguson, Project Man		17. signature & Date	B	8/4/10	
Raymond Ferguson, Project Man		Maymoro V	ngu	ec offic	
STR/PROJECT CONTROL REVIE	W AND COA NUMBER	2		•	
	ce has been reviewed and the labor hours,		l, and other dire	ct costs	
identified therein appear consister	nt and reasonable for the work effort perfor	med during the invoice period.			
This application for payment/invel	ce has been reviewed and is acceptable ex	rcept as poted			
A La halada I	Code of Account Number				
18. STR Signature & Date	<i>y</i> o	19. Project Control (as	required by	Project) Signature & Date	
		_ Herman ML	Ollamo	TH 08/04/2010	
PROCUREMENT SUBCONTRACT	ADMINISTRATOR REVIEW				
This application for payment/invoi	ce has been reviewed and is authorized for	r payment.			
—	ce has been reviewed and is authorized for				
				// .	
20. Name of Procurement Represe		21. Signature & Date	1/.~~	1 still	
JOHN to. He	ann	Â	MA	1/1/1/1/	
WCH-PR-009 (10/21/2008)		\mathcal{U}	·	795	
				1932	
				11	

RECEIVED

ACCOUNTS PAYABLE

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

1 anny allun

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
		E A	Total Invoice Amount		0.00	0.00	253,646.74

Approved By:

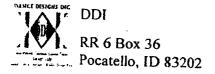
CONTROL NO.	AMOUNT \$253,646.74
002008608	\$253,646.74
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· · · ·	
** NON-NEGOT	
** NON-NEGO1	TABLE **
** NON-NEGOT	TIABLE **
** NON-NEGOT	TABLE **
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WASHINGTON CLOSURE HANFORD LLC

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

19325 C008753A00*0626-0724



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	
1	CN No. 26 - 25% downpayr	ment to vender			Amount
i				57,0	00.00 57,000.0
`					
				,	
			•		
				I	
				Total	\$57,000.00

10,000		_	17	1	17	71
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•	2.3	0 241	8.07	ne.		1

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REQUEST FOR PAYMENT

(Construction Subcontracts)

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

1. TO: Name and Address of Acc	ounts Payable Office	12 50014 11		
	2. FROM: Name and Address of Subcontractor (include zip code)			
WASHINGTON CLOSURE Attn: Accounts Payable	Dance Designs, Inc			
2620 Fermi Ave.	RT 6 Box 36, Pocatello, Idaho 83202			
Richland, WA 99354				tive (include title and phone)
		- on a bounger		and (meason use and priorie)
4. Invoice Number (must match no		Contract Manager (2	08) 237-9040	
10-09100-30		6. Invoice Period	7. Total Dollar Value	e of Work Completed to Date
5. Invoice Date (must match date of			\$3,846,945.95	i mpicia o bala
7/12/10		a. From	8. Total This Invol	ce (from Block 14a)
	SECTION L INDENTE	b. To	557 000 00	· · · · · · · · · · · · · · · · · · ·
9. WCH Subcontract Number	CECTION I - INDENTIFI	CATION OF SUBCONTRA	СТ	
C008753A00		10. WCH Procurement Su	bcontract Specialist (name location phone)
11. Period of Performance		John Heard 3620 Fei	mi, Richland, WA (509) 372-9512
July 9, 2010 - September 15, 201	1	12. WCH Subcontract Tec	hnical Representative	(Dame logefor at
13. Type of Payment (check one):			Burial Ground (509	851-8872
		Dinal/Progress	Complete/Final	
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND	PAYMENTS THROUGH	9/30/10) (date)
Contrac	t Value			
Award Value	\$8,768,398.20	Provinue Circulty	unding (or Increm	
Total Modifications	\$72,508.83	Previous Fiscal Years Current Fiscal Years		00,000.00
Current Value	\$8,840,907.03	Total Authorized	\$5,20	0,000.00
		for Payment	\$6,70	0,000.00
	This Invoice			
a. Invoiced Amount		Previous Total		Current Total
b. Retention Held (%)	\$57,000.00	\$3,789,945.95	\$3.84	6,945.95
c. Retention Released	\$0.00	\$522,664.46		664.46
d. Remaining Retention (b-c)	£0.00	\$1,920.00	\$1,92	
Subtotal (a-d)	\$0.00	\$520,744.46		744.46
Other Deductions	\$57,000.00	\$3,269,201.49		6,201.49
Actual Payment Total	\$0.00 \$57,000.00		\$0.00	
15. SUBCONTRACTOR CERTIFICA		\$3,269,201.49	\$3,320	5,201.49
(1) All information contained in this as				
data maintained in accordance v	plication for payment including the invoice a with the rules governing the cost account sys	and supporting documentation is p	operly supported by	
(2) All subtier subcontracts have been	approved by M/CH on maximute the	stem which applies to this Subcont	ract;	
the strong the strong the strong and strong the strong str	St Droberty Achieved and produced for an at-	arged to this Subcontract		·
and the Subcontractors	AUTIONZED Representative	47 01	10	, ,
Raymond Ferguson, Project Manag	er	Karphoud	Teres and	- 1/12/10
STR/PROJECT CONTROL REVIEW	AND COA NUMBER			e 11910
This application for payment/invoice	has been reviewed and the lober haven but	the second se		
identified therein appear consistent a	ind reasonable for the work effort performed	or mot, makenal (if any), travel, and I during the invoice period	d other direct costs	
	has been reviewed and is acceptable excep	t as noted.		
01.01.R118K.14000 /c	ode of Account Number			
8. STR Signature & Date				
5E. Paul T	listin	19. Project Control (as requ	uired by Project) Si	gnature & Date
ROCHREMENT SUPCONTRACT		torma & illeur	2. I 07-1	2-10
ROCUREMENT SUBCONTRACT A	DMINISTRATOR REVIEW	Prol werk		For Planka
	as been reviewed and is authorized for pay		+3×1, 1×00	arien godings
Inis application for payment/invoice h	as been reviewed and is authorized for pays	nent except for items noted.	Q.D.026	
). Name of Procurement Representation	finan Arathan ta m	· · · · · · · · · · · · · · · · · · ·	- <u>-</u>	77
JOHN to HEA	no	21. Signature & Date	ALT	71
			- In	2/12/10
H-PR-009 (10/21/2008)				
				76.

13580

1777 Party

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		Line Charge	Net Amount
1	511-SUBS-831	01.01.R118K1Y000	C008753A00*071210	COUNTY	0.00	Cost 0.00	57,000.00 .
,			Total Invoice Amount		0.00	0.00	57,000.00

Approved By:

Queie in

198-0010-000

white from roalis

Vch 18580

Jul 13, 2010 10:34:28 AM

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
	<u> </u>		Total Invoice Amount		0.00	0.00	0.00
Approved	ву:	7/21/2010					

Meved proper from Vchr. 18580 for Propress pryment.

Credited 198-0010-800 on Ock 71680 + Costed TA TIIBKIBHOO.

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

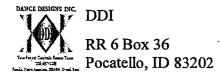
Voucher: 20883 Prepared By: LJDICKER Packing Slip: Receipt #: SC00008696

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:

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Invoice

Date	Invoice #	
6/30/2010	10-09100-25,	Y

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

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			•		
			P.O. No.	Terms	Project
			C008753A00	Due on receipt	WCH09-100
Quantity		Description		Rate	Amount
7,939 1,700 23,343 3	Operations & Overhead Site Excavation & Material handlin Site Excavation & Material handlin Waste Loading into Roll-off contai Handling of Anomalous waste Potholing	ng for Trench O	nan Trench I,Ń & O		509.43114,509.4321.38169,735.8225.1442,738.009.96232,496.28574.611,723.83962.729,627.20
	De-Mob Deacon Shower trailer	•			575.43 -2,575.43
	Amount of Retainage			-14 2,	-142,063.78 58,825
					511,4129
		<u> </u>			
				Total	\$4 26,191.35 -

Washington Closure Ranford

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REQUEST FOR PAYMENT

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(Construction Subcontracts)

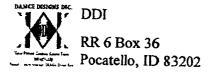
IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

where we are from the other and a state of					
1. TO: Name and Address of Acco	unts Payable Office:	2. FROM: Name and Address of Subcontractor (include zip code)			
WASHINGTON CLOSURE HANFORD, LLC.		Dance Designs, Inc			
Attn: Accounts Payable		RT 6 Box 36, Pocatello, Idaho 83202			
2620 Fermi Ave.			norized Representative (include title and phone)		
Richland, WA 99354		Donna Bollinger			
		Contract Manager (208) 237-9040			
4. Invoice Number (must match no 10-09100-25	on invoice form)	6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$3,789,945.95		
5. Invoice Date (must match date of 6/30/10	on invoice form)	a. From <u>5/24/10</u> b. To <u>6/25/10</u>	8. Total This Invoice (from Block 14a) \$568.255.13		
· · · · · · · · · · · · · · · · · · ·	SECTION 1 - INDENTIFICA		СТ		
9. WCH Subcontract Number C008753A00			bcontract Specialist (name, location, phone) rmi, Richland, WA (509) 372-9512		
11. Period of Performance			chnical Representative (name, location, phone)		
July 9, 2010 - September 15, 201	11		Burial Ground (509) 851-8872		
13. Type of Payment (check one):	Partial/Provision		Complete/Final		
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND P	AYMENTS THROUGH	9/30/10 (date)		
······································	ct Value	I	Funding (or Incremental Funding?)		
Award Value	\$8,768,398.20	Previous Fiscal Years			
Total Modifications	\$72,508.83	Current Fiscal Years	\$1,500,000.00 \$5,200,000,00		
Current Value	\$8,840,907.03	Total Authorized	\$6,700,000.00		
		or Payment			
	This Invoice	Previous Tota			
a. Invoiced Amount	\$568,255.13		ourionerodar		
b. Retention Held (%)		\$3,221,690.82 \$380,600.68	\$3,789,945.95		
c. Retention Released	\$142,063.78 56,825.51		\$ 522,664.46 437,426		
d. Remaining Retention (b-c)	\$142,063.78 56,825.51	\$1,920.00	\$1,920.00		
Subtotal (a-d)	\$426,191.35 5/1,429.62	\$378,680.68	\$520,744.40 435,506./		
Other Deductions	\$0.00	\$2,843,010.14	\$ 3,209,201.49 3 ,354,439.		
Actual Payment Total	\$426,191.35 511,429.62	\$2,843,010.14	\$0.00 \$ 3,209,201.49 3354.439.7		
15. SUBCONTRACTOR CERTIFIC			\$5,205,201,49 3537,757 .		
data maintained in accordance (2) All subtier subcontracts have be (3) There are no encumbrances aga	application for payment including the invoice a e with the rules governing the cost account sys en approved by WCH as required by the Subc alinst property acquired and produced for or cha r's Authorized Representative ager	stem which applies to this Subco ontract; and arged to this Subcontract. 17. Signature & Date	Ferguson 6/30/10		
STR/PROJECT CONTROL REVIE					
This application for payment/invoi	ice has been reviewed and the labor hours, lab nt and reasonable for the work effort performe		and other direct costs		
	ce has been reviewed and is acceptable excepted of Account Number	pt as noted.			
18. STR Signature & Date	oelin	19. Broject Copirol (as i	required by Project) Signature & Date		
PROCUREMENT SUBCONTRACT		· · · · · · · · · · · · · · · · · · ·			
	ice has been reviewed and is authorized for pa	iyment, 14E	E 15% ADDITIONAL TENTION 15 REMOVED FR		
	ice has been reviewed and is authorized for pa		THE REP.		
20. Name of Procurement Represe	entative Authorizing Payment	21. Signature & Date	201-1-1		
<u> </u>	EanD.		and the state		
NCH-PR-009 (10/21/2008)		\mathcal{O}	. 76		
			185		

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	ву: ДД	Richere	100	antaria en constructivativativativativativativativativativa			



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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	v	/CH09-100
Quantity	Description		Rate	L	Amount
1	CN No. 26 - 25% downpayment to vender				57,000.0
					/
	· · ·		Total		\$57,000.00

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REQUEST FOR PAYMENT

Received

JUL 1 2 2010

ACCOUNTS PAYABLE

(Construction Subcontracts)

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

 10: Name and Address of A WASHINGTON CLOSL Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354 Invoice Number (must match 10-09100-30 Invoice Date (must match da 7/12/10 	JRE HANFORD, LLC.	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 6. Invoice Period 7. Total Dollar Value of Work Completed to Date \$3,846,945.95 a. From 7/12/10 b. To 7/12/10 \$57,000.00			
	SECTION L INDONT			00	
9. WCH Subcontract Number	SECTION I - INDEN III	FICATION OF SUBCONTR	LACT		
C008753A00		10. WCH Procurement S	Subcontract Sp	ecialist (name, location, phone)	
11. Period of Performance				d, WA (509) 372-9512	
July 9, 2010 - September 15,	2011	12. WCH Subcontract To Chris Roosh 149.K	echnical Repre	sentative (name, location, phone)	
13. Type of Payment (check on		Chris Beach 118-K-			
				ete/Final	
	OF SUBCONTRACT FUNDING AN	D PAYMENTS THROUGH	<u> </u>	9/30/10 (date	e)
and the second	tract 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	-
	Reques	st for Payment			4
<u> </u>	This Invoice	Previous To	tal	Current Total	-
a. Invoiced Amount	\$57,000.00	\$3,789,945.95			_
p. Retention Held (%)	\$0.00	\$522,664,46		\$3,846,945.95 \$522,664,46	-
2. Retention Released		\$1,920.00		\$1,920.00	_
. 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	-1
Other Deductions	\$0.00			\$0.00	-
Actual Payment Total 15. SUBCONTRACTOR CERTIF	\$57,000.00	\$3,269,201.49		\$3,326,201.49	-
(2) An address automitances a (3) There are no encumbrances a 16. Name and Title - Subcontract Raymond Ferguson, Project Ma STR/PROJECT CONTROL REVI This application for payment/im identified therein appear consis	anager	ubcontract; and charged to this Subcontract. 17. Signature & Date <u>here</u> labor mix, material (if any), travel, med during the invoice period.	Hereg	00555	
8. STR Signature & Date	7				L
	2/12/10 /	19. Project Control (as r	required by Pr	roject) Signature & Date	\square
DOCUDENTATION		toma & llely	uns. i	07-12-10	
ROCUREMENT SUBCONTRAC This application for payment/invo This application for payment/invo	T ADMINISTRATOR REVIEW bice has been reviewed and is authorized for bice has been reviewed and is authorized for	(SCHEDHLS /	JAEAT	SAT FOR PLANA FABRICATION & D'dliv 026.	
			4	YAN	
	Entative Authorizing Payment	21. Signature & Date	hal	n 1/14/1	þ
CH-PR-009 (10/21/2008)		\bigcirc		74	- -/
				74 1 8	58

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

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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: Dallake bon

Project # moved to 198-0010-000 on Vekr 18759 To track progress payment.

US BANK DISBURSEMENT 002008435 FORD LLC WASHINGTON CLOSURE \ 701 JADWI CHLAND WA 99352 2620 FERMI AVENUE RICHLAND, WA 99354 AMOUNT DATE CONTROL NO. 509 372-9010 07/15/2010 002008435 \$568,429.62

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

fo The	·			
)rder Of	DANCE DESIGNS INC	**	NON-NEGOTIABLE	**
	RR 6 BOX 36	**	NON-NEGOTIABLE	**
	POCATELLO, ID 83202	**	NON-NEGOTIABLE	**
	UNITED STATES OF AMERICA	**	NON-NEGOTIABLE	**
		**	NON-NEGOTIABLE	**
		**	NON-NEGOTIABLE	**
		**	NON-NEGOTIABLE	** .
Memo:		**	NON-NEGOTIABLE	**

WASHINGTON CLOSURE HANFORD LLC

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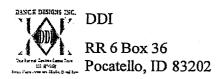
002008435

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

C008753A00*0524-0625 18572 C008753A00*071210 18580

Audited by:

moved project # to 198-0010-000 M Vchi 18759.



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	WCh09-10	0
Quantity	Description	·····	Rate	Amou	unt
14,514 7	Operations & Overhead Site Excavation & Material Handling Waste Loading into Roll-off containers Handling of Anomalous Waste De-Mob Deacon Shower trailer (Change Notice No. 010)			21.38 129 9.96 144 574.61	4,509.43 9,028.30 4,559.44 4,022.27 2,575.43
1	Amount of Retainage (10%)		H 97,38	,954.40 -31 34 - 97	8,954.40 7 <i>386</i> .0
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		n			
			Total	V B 2 F 2, 12	589.61 53. 21

WCH
Washington
CIOSUFE
Hanford

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REQUEST FOR PAYMENT

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JUN 15 2010

ACCOUNTS FRYERIE

(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 Psysbin Office: WASHINGTON CLOSURE HANFORD, LLC. Attr. Accounts Psysbin Office: 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Address of Subcontractor (include zep oods) 2020 Famil Ave. Pathone and Pathone Ave. Pathone and Pathone Ave. Pathone and Pathone Ave. Pathone A	1. T	O: Name and Address of Acco	and the second			
WCH NIG UN CLOSURE HANFURD, LLC. Attr. Accounts Psysbel 2620 Fermi Area 2720 Fermi Area 280 Fermi Area 2720 Fermi Area 280			unts Payable Office:	2. FROM: Name and A	ddress of Su	bcontractor (include zip code)
Att:: Accounts Payable 2800 Firmi Aves. 2800 Firmi Aves. Richland, WA 99354 4. Invoice Number (must match no. on invoice form) 5. Subcontracts Automized Representative (include title and phone) 10-09100-23 8. Invoice Period 7. Total Delar Value of Work Completed to Date 5. Invoice Date (must match date on invoice form) 8. Invoice Period 7. Total Delar Value of Work Completed to Date 6/2/10 Status Technology (Status Completed File) 8. Total Total Total match no. Completed File 8. Status Status Completed File 7. WCH Subcontract Number 10. WCH Subcontract Number 10. WCH Hocurenett Subcontract Status (Rome, Location, phone) 11. Period of Performance 12. WCH Subcontract Technola (Status Status (Rome, Location, phone) 12. WCH Subcontract Technola (Status Status (Rome, Location, phone) 12. WCH Subcontract Number Contract Walue Automatic Representative (main (Status Status (Rome, Location, phone)) 13. Type of Payment (check one): IP and/Whrwiterad/Progress Complete/Fiel (date) 14. SECTION I - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 920010 (date) Contract Value Automatic Periodus Total 9200100 (date) Contract Value 93.40.097.03 51.200.00 1200.000 (date) <			HANFORD LLC	· · · · · · · · · · · · · · · · · · ·		
2820 Ferril Ave. Richland, WA 99354 Invoice Number (nust match no. on invoice form) Invoice form) Invoice Period Invoice Per			HAN OND, ELC.			
Contract Manager (208) 237-9040 I. Total Doler Value of Work Completed to Date I. Total Doler Value of Work Completed to Date S. Invoice Date (must match date on invoice form) I. Provide Date (must Gaudi Ground (GOP) 651-8072 I. Provide Payment (check one): I. Patient Provide Date (must for Payment I Ground (GOP) 651-8072 I. Provide Payment (check one): I. Provide Payment I. Provide Payment I. Contract Value S. 8,640,907.03 I. Contract Value Request for Payment I. Tatal Modifications I. Tatal Modifications I. Tatal Modifications I. Tatal (%) I. State (Must Bate (Mu		2620 Fermi Ave.				
		Richland, WA 99354				
10-02100-23 a. From <u>4/25/10</u> 5. Total This invoice from Block 14a) 62/210 Says 24.01 5. Total This invoice from Block 14a) 62/210 Says 24.01 5. Total This invoice from Block 14a) 6. WCH Subcontract Number 10. WCH Fourcement Stochards Specialist (name, location, phone) 0. WCH Subcontract Number 10. WCH Fourcement Stochards Specialist (name, location, phone) 11. Period of Performance 12. WCH Subcontract Technical Representative (name, location, phone) 13. Type of Payment (deck one): IP initil/Provisional/Progress IC complet/Final 14. SECTION 1 - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 90/3010 (dele) Contract Value Authorized Funding (or Incremental Funding?) Authorized Strong S		· · · · · · · · · · · · · · · · · · ·		Contract Manager (20	r	
6/2/10 b.70 5/23/20 \$398,644.01 SECTION I - INDENTIFICATION OF SUBCONTRACT 50.9004 \$309,644.01 9. WCH Subcontract Number 10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3820 Fermi, Richland, WG (609) 372-9512 11. Period of Performance 12. WCH Subcontract Technical Representative (name, location, phone) John Heard 3820 Fermi, Richland, WG (609) 372-9512 13. Type of Payment (deck one): Image: Period Payment Technical Representative (name, location, phone) Contract Value Contract Value 14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH Galland Final (dele) Award Value \$8,768,388.20 Previous Flacal Years \$1,500,000.00 Contract Value \$8,768,388.20 Previous Flacal Years \$5,200,000.00 Current Value \$8,876,097.03 Total Authorized \$5,700,000.00 Current Value \$1,800,007.03 Total Authorized \$5,221,900.82 a. Invoiced Amount \$388,644.01 \$2,221,418.81 \$3,221,690.82 b. Retention Released \$1,920.00 \$1,920.00 \$1,920.00 \$1,920.00 c. Retention Released \$2,1,153.01 \$2,550,852.13 \$2,924,440.47,4 \$2,943,010.14 <t< td=""><td></td><td>•</td><td>6. Invoice Period</td><td>(</td><td>-</td></t<>		•	6. Invoice Period	(-	
SECTION I - INDENTIFICATION OF SUBCONTRACT 9. WCH Subcontract Number CO0875300 10. WCH Procurement Subcontract Specialist (name, location, phone) John Heard 3202 Femil, Richland, WA (600) 972-9612 11. Period of Performance July 9, 2010 - September 15, 2011 12. WCH Subcontract Technical Representative (name, location, phone) Christ Baech 118-K1 Burial Ground (500) 861-8872 13. Type of Payment (check one): [2] Partial/Provisional/Progress Complete/Fiel 14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 980/10 (diale) Award Value 83.768.398.20 Previous Fielad Years \$15,000,000,00 Total Modifications \$72.508.83 Current Fiscal Years \$5,200,000,00 Current Value 83.98,240,907.03 Total Authorized \$3,700,000,00 Request for Payment S32,21,488,31 \$3,221,490,82 \$3,220,00,00 a. Involced Amount 5398,544,01 \$2,822,148,84 \$32,221,490,82 \$3,220,00,00 B. Retention Released \$39,640,697,31 \$2,632,148,81 \$3,221,490,82 \$3,200,00,00 \$3,920,00 \$3,920,00,02 \$3,920,00,02 \$3,920,00,02 \$3,920,00,02 \$3,920,00,02 \$3,920,00,02 \$3,920,00,02 \$3,920,00,0			on invoice form)		1	
C003753A00 John Heard 3820 Fermi, Richland, WA (509) 372-8512 11. Period of Performance 12. WCH Subcontract Texhnical Representative (name, location, phone) 13. Type of Payment (check one): Image: Contract Value Complete/Final 14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10. (dele) Award Value S3.763.988.20 Previous Fiscal Years \$1.500,000.00 Total Modifications \$77.508.83 Current Fiscal Years \$5.200,000.00 Current Value \$3.840,907.03 Total Authorized \$6,700,000.00 Current Value \$3.840,907.03 Total Authorized \$6,700,000.00 Request for Payment This Invoice Previous Total Current Total a. Invoiced Amount \$339,544.01 \$2,822,146.81 \$3.221,600.82 b. Retention Held (%) -\$99,854.40 \$2,822,146.86 \$3242,600.92 c. Retention Released \$3.00.00 \$1,820.00 \$1,820.00 d. Retention Held (%) -\$99,854.40 \$2,822,146.86 \$3242,460.42 \$32,21,80.02 s. Retention Held (%) -\$99,854.40 \$2,822,14.86 \$3240,00.04 \$2,820,00.04 \$2,820,00.04 \$2,820,00.04			SECTION I - INDENTIFIC			
11. Period of Performance 12. WCH Subcontract Technical Representative (name, location, phone) 13. Type of Performance 12. WCH Subcontract Technical Representative (name, location, phone) 13. Type of Performance Completa/Finit 14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (data) Contract Value Authorized Funding (or Incremental Funding?) Award Value \$8,760,396.20 Previous Fiscal Years \$5,200,000.00 Contract Value \$8,840,807.03 Current Fiscal Years \$5,200,000.00 Current Value \$8,840,807.03 Total Authorized \$8,700,000.00 Current Value \$8,840,807.03 Total Authorized \$8,700,000.00 Current Value \$8,840,807.03 Total Authorized \$8,700,000.00 Current Value \$8,840,807.03 Current Total \$2,822,146.81 \$3,221,680.82 L. Restention Released 97,33.6 for \$2,823,214.88 \$439,240.00 \$1,920.00 \$1,920.00 C. Restention Released 92,964.440 97,33.6 for \$2,850,852.13 \$42,424.44.74 \$2,913,(10.14) Subtotal (a-d) \$4366,560.64 \$2,922,1/53.01 \$2,550,852.13 \$42,424.44.74 \$2,913,(10.16) \$1,820.00 <t< td=""><td>•</td><td></td><td></td><td>1</td><td></td><td></td></t<>	•			1		
Juty 9, 2010 - September 15, 2011 Chris Beach 118-K-1 Burial Ground (509) 851-8572 13. Type of Payment (check one): Patial/Provisional/Progress Complete/Final 14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/20/10 (data) 14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/20/10 (data) Award Value \$8,766,398.20 Previous Fiscal Years \$1,500,000.00 Current Value \$8,860,907.03 Total Authorized \$5,200,000.00 Request for Payment Current Total \$3,221,690.82 \$5,200,000.00 Invoiced Amount \$389,544.01 \$2,832,140.81 \$3,221,690.82 I. Retention Released \$6,700,900.00 \$1,920.00 \$1,920.00 I. Retention Released \$1,920,00 \$1,920.00 \$1,920.00 I. Retention Released \$1,920,00 \$1,920.00 \$1,920.00 Subtotal (a-d) +886,64.40 \$7,738.6 \$281,294.68 \$3290,400.42 Subtotal (a-d) +886,6596.64 \$272,158.01 \$2,500,852.13 \$3,400,441.74 \$2,943,010.14 15, SUBCONTRACTOR CERTIFICATION - I Certify That: (1) All information contained in this spoletation for payment involute acalcular yeta acadcular		······				
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) Award Value \$3,768,308.20 Previous Fiscal Years \$1,500,000.00 Award Value \$8,768,308.20 Previous Fiscal Years \$5,200,000.00 Current Value \$8,769,308.20 Previous Fiscal Years \$5,200,000.00 Current Value \$8,840,907.03 Total Authorized \$8,700,000.00 Current Value \$8,840,907.03 Total Authorized \$8,700,000.00 Request for Payment Current Total Current Total \$3,221,600.82 a. Invoiced Amount \$388,544.01 \$3,221,600.82 \$3,221,600.82 b. Retention Held (%) +500,554.40 \$2,283,214.86 +3269,440.69 ± \$3,80,1600.92 c. Retention Released \$3,00.00 \$1,920.00 \$1,920.00 \$1,920.00 d. Retraining Retention (b-c) +586,664.49 ± \$2,71,738.0 \$2,550,852.13 +\$26,941.447.47 \$2,943,010.14 10. Hit montheon ontained with the nage governing the cost a cosure system which applets to hits Subcontract. \$0,00 \$1,800.00 (10) Hit maintenonotained with the nage governing the cost a			1	1	-	
14. SECTION II - STATEMENT OF SUBCONTRACT FUNDING AND PAYMENTS THROUGH 9/30/10 (date) Award Value \$8,768,398.20 Previous Fiscal Years \$1,500,000.00 Total Modifications \$772.508.83 Current Fiscal Years \$5,200,000.00 Current Value \$8,768,398.20 Previous Fiscal Years \$5,200,000.00 Current Value \$8,760,397.03 Total Authorized \$5,700,000.00 Current Value \$8,840,907.03 Total Authorized \$5,700,000.00 Current Value \$389,544.01 \$2,822,146.81 \$3,221,690.82 b. Retention Held (%) +996,954.40 \$1,72,326.5 \$2283,214.68 +9929,440.65 \$38,0,000.92 c. Retention Released			and the second s			
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 \$5,700,000.00 Request for Payment Current Total Current Total L. Involced Amount \$3389,544.01 \$3,221,890.82 L. Retention Field (%) -59,654.40 \$1,320.00 \$1,920.00 L. Retention Released -59,654.40 \$1,920.00 \$1,920.00 \$1,920.00 L. Remaining Retention (b-c) 4386,660.64 \$27,21,55.01 \$2,852,144.68 4324,040.69 \$2,80,140.12 Other Deductions \$0.00 \$1,920.00 \$1,920.00 \$1,920.00 \$1,920.00 \$1,920.00 \$2,550,852.13 \$2,901,441.74 \$2,913,010.14 Other Deductions \$0.00 \$2,550,852.13 \$2,901,441.74 \$2,913,010.14 \$2,550,852.13 \$2,901,441.74 \$2,913,010.14 \$2,901,441.74 \$2,913,010.14 \$2,550,852.13 \$2,901,441.74 \$2,913,010.14 \$2,9						(1-
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20. Name of Procurement Representative Authorizing Payment 21. Signature & Date	15. S 16. N Ray STR/	SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtier subcontracts have bee (3) There are no encumbrances aga lame and Title - Subcontractor (mond Ferguson, Project Mana PROJECT CONTROL REVIEW This application for payment/invoi identified therein appear consister this application for payment/invoi identified therein appear consister this application for payment/invoi identified therein appear consister this application for payment/invoi (1) All information for payment/invoi (2) All subties a payment/invoi (2) All subties a payment/invoi (3) There are no encumbrances aga (4) All information for payment/invoi (4) All information for paymen	application for payment including the invoice a a with the rules governing the cost account system approved by WCH as required by the Subcl inst property acquired and produced for or cha- 's Authorized Representative ager WAND COA NUMBER ce has been reviewed and the labor hours, late and reasonable for the work effort performe ce has been reviewed and is acceptable excer Code of Account Number a Attached Letter Dated 6 //o/ro	stern which applies to this Subcontract; and arged to this Subcontract. 17. Signature & Date Commence & Commence	ontract;	1 costs
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	15. S 16. N Ray STR/ STR/ 18. S PROO []	UBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtier subcontracts have bee (3) There are no encumbrances aga lame and Title - Subcontractor (mond Ferguson, Project Mana PROJECT CONTROL REVIEN This application for payment/invoid identified therein appear consister This application for payment/invoid identified therein appear consister ULLLANCE CONTROL REVIEN This application for payment/invoid CUREMENT SUBCONTRACT This application for payment/invoid	application for payment including the invoice a a with the rules governing the cost account systen approved by WCH as required by the Subclinst property acquired and produced for or char is Authorized Representative ager WAND COA NUMBER the has been reviewed and the labor hours, lat and reasonable for the work effort performe the has been reviewed and is acceptable exce Code of Account Number and Harding Letter Date of <i>b / lo/lo</i> ADMINISTRATOR REVIEW the has been reviewed and is authorized for par the has been reviewed and is authorized for par antative Authorizing Payment	stern which applies to this Subcontract; and arged to this Subcontract. 17. Signature & Date Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Comm	ontract;	1 costs
	15. S	SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtier subcontracts have bee (3) There are no encumbrances aga Iame and Title - Subcontractor ymond Ferguson, Project Mana PROJECT CONTROL REVIEW This application for payment/invoid identified therein appear consister	application for payment including the invoice a a with the rules governing the cost account systen approved by WCH as required by the Subclinst property acquired and produced for or char is Authorized Representative ager WAND COA NUMBER the has been reviewed and the labor hours, lat and reasonable for the work effort performe the has been reviewed and is acceptable exce Code of Account Number and Harding Letter Date of <i>b / lo/lo</i> ADMINISTRATOR REVIEW the has been reviewed and is authorized for par the has been reviewed and is authorized for par antative Authorizing Payment	stern which applies to this Subcontract; and arged to this Subcontract. 17. Signature & Date Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Commender Commender & Commender & Comm	ontract;	1 costs

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

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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: Milleberran

. <u>,</u> , , , , , , , , , , , , , , , , , ,	WASHINGTON CLOSURE H JRD LLC 2620 FERMI AVENUE	US BAN 701 JADW	1	002008264
	CH 2620 FERMI AVENUE RICHLAND, WA 99354	DATE	CONTROL NO.	AMOUNT
		06/17/2010	002008264	\$292,158.01
PAY	Two Hundred Ninety Two Thousand One Hundred Fifty Eight An	d 01/100 Dollars		
ro The	· · ·			
Order Of	DANCE DESIGNS INC		** NON-NEGOTIABLE	
	RR 6 BOX 36		** NON-NEGOTIABLE	
	POCATELLO, ID 83202		** NON-NEGOTIABLE	
	UNITED STATES OF AMERICA		** NON-NEGOTIABLE	
			** NON-NEGOTIABLE	
			** NON-NEGOTIABLE	* *

WASHINGTON CLOSURE HANFORD LLC

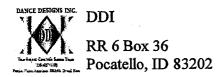
Memo:

002008264

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

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 Totals	· · · ·		\$292,158.01 \$292,158.01	\$0.00 \$0.00	
	Check Notes			- <u>., .</u>	

18047 C008753A00*0425-0523



. .

Invoice

Invoice #
10-09100-16

Bill To

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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
14,746	Operations & Overhead Site Excavation & Material handling for trenches other th Waste Loading into Roll-off containers Handling of Anomalous waste	nan Trench I, N, O		09.43 114,509.43 21.38 134,116.74 9.96 146,870.16 i74.61 3,447.66
1	De-mob Deacon Shower trailer (CN - 010)		-2,5	-2,575.43
1	Amount of Retainage		-39,6	i36.86 -39,636.86
	L		Total	\$356,731.70

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Washinatan	
Gloomen	1
Liusui d	
Content	1

1. - L I

REQUEST FOR PAYMENT

(Construction Subcontracts)

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

RECEIVED

MAY 1 2 2010

ACCOUNTS PAYABLE

1. TO: Name and Address of Accounts Payable Office:		2. FROM: Name and Address of Subcontractor (include zip code)			
WASHINGT ON CLOSURE		Dance Designs, Inc			
Attn: Accounts Payable	HANFORD, LLC.	RT 6 Box 36, Pocatello, Idaho 83202			
2620 Fermi Ave.		3. Subcontractor's Auth	norized Repr	esentative (include title and phone	
Richland, WA 99354		Raymond Ferguson			
	·····	Project Manager 509			
4. Invoice Number (must match no 10-09100-16	. on invoice form)	6. Invoice Period	7. Total Doll \$2,832,14	ar Value of Work Completed to Date 46.81	
5. Invoice Date (must match date of	a. From <u>3/26/10</u>	8. Total Th	is Invoice (from Block 14a)		
5/5/10	b. To <u>4/22/10</u>	\$396,368	.56		
	SECTION I - INDENTIFIC	ATION OF SUBCONTRA	CT		
9. WCH Subcontract Number C008753A00			•	ecialist (name, location, phone) d, WA (509) 372-9512	
11. Period of Performance		12. WCH Subcontract Te	chnical Repre	sentative (name, location, phone)	
July 9, 2010 - September 15, 201	1	Chris Beach 118-K-1	Burial Grou	nd (509) 851-8872	
13. Type of Payment (check one):	Partial/Provision	nal/Progress	Comple	ete/Final	
	SUBCONTRACT FUNDING AND F	1		9/30/10 (date	
Contra	ct 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 f	or Payment			
	This Invoice	Previous Tot	al	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 CERTIFIC	CATION - I Certify That:		•		
	application for payment including the invoice a	••••		orted by	
	e with the rules governing the cost account sy en approved by WCH as required by the Sub		contract;		
	ainst property acquired and produced for or ch				
16. Name and Title - Subcontracto		17. Signature & Date		//	
Raymond Ferguson, Project Man	ager	Regnand	terge	57/0/201	
STR/PROJECT CONTROL REVIE					
	ice has been reviewed and the labor hours, la	bor mix, material (if any), trave	and other dire	ct costs	
	and reasonable for the work effort perform				
4					
X This application for payment/invo	ice has been reviewed and is acceptable exce	ept as noted.			
summe	Code of Account Number				
18. STR Signature & Date	5/11/10	19. Project Control (as	required by	Project) Signature & Date	
1/1/h	Hermin Willer	ans To	Project) Signature & Date		
PROCUREMENT SUBCONTRACT	ADMINISTRATOR REVIEW			· · · ·	
	ice has been reviewed and is authorized for p	avment.			
	ice has been reviewed and is authorized for p	•			
			. 1		
20. Name of Procurement Represe	entative Authorizing Payment	21. Signature & Date	the	5/12/2010	
WCH-PR-009 (10/21/2008)		<i>—</i>		710	
				1732	

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
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	V
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	2

Applucherson Approved By:

te ins S	WASHINGTON CLOSURE FORD LLC 2620 FERMI AVENUE RICHLAND, WA 99354	US BANK 701 JADWA	DISBURSEMENT CHLAND WA 99352	002008074
	Image: Chiland, WA 99354 Schulter 509 372-9010	DATE	CONTROL NO.	AMOUNT
	azierd	05/20/2010	002008074	\$356,731.70
PAY	Three Hundred Fifty Six Thousand Seven Hundred Thirty One	e And 70/100 Dollars		
'o The				
)rder Of	DANCE DESIGNS INC		** NON-NEGOTIABLE	**
	RR 6 BOX 36		** NON-NEGOTIABLE	**
	POCATELLO, ID 83202		** NON-NEGOTIABLE	**
	UNITED STATES OF AMERICA	·	** NON-NEGOTIABLE	**
			** NON-NEGOTIABLE	* *
			** NON-NEGOTIABLE	**
			** NON-NEGOTIABLE	**
Memo	1		** NON-NEGOTIABLE	**
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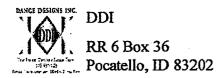
WASHINGTON CLOSURE HANFORD LLC

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

and ya Audited by:



Invoice

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

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

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		P.O. No.	Terms	Project	
			Due on receipt	WCh09-100	
Quantity	Description		Rate	Amount	
	Operations & Overhead Site Excavation & material handling for trenches o I, N,O Waste Loading into Roll-off containers Handling of Anomalous Waste Survey Tent Misc items De-Mob Deacon Shower trailer		114,509.43 21.38 9.96 574.61 13,485.93 -2,575.43-2,280.63 12,789.91 12,798.91	114,509.43 131,572.52 5148,274,50 154,987.56 574.61 13,485.93 	2515
	Water Fill Station Connection Regmnts Indirect Fired Heaters 1st Qtr 2010 Safety Incentive Amount of Retainage		2,789.91 12,798.91 21,697.75 10,400.00 -4507 2.92 45,774.61	12,798.91 21,697.75 10,400.00 61	-450
	safety retainage		1,040.00	1,040.00	
*					
<u></u>			Total	\$406,696.32	NY.

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
574.61	131,572.52	148,274.52	10,400.00 - 2,575.43 170,307.59

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450,729.24

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	REQUEST FO		NT	APR 2 0 2010	
Washington Closuro Hanford	(Construction IMPORTANT: This application i with the Special Conditions	Subcontracts) is to be completed in act and Subcontract Insti	cordance ructions	ACCOUNTS PAYABL	E
1. TO: Name and Address of Account WASHINGTON CLOSURE I	2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs, Inc				
Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354	RT 6 Box 36, Pocatel 3. Subcontractor's Auth Donna Bollinger Contract Manager (20	orized Repre	sentative (include title and phone)		
4. Invoice Number (must match no. 10-09100-13	6. Invoice Period	r	r Value of Work Completed to Date		
5. Invoice Date (must match date or 4/12/10	a. From <u>2/22/10</u> b. To <u>3/25/10</u>		s Invoice (from Block 14a)		
	SECTION I - INDENTIFICA	TION OF SUBCONTRA	ICT In		
9. WCH Subcontract Number C008753A00	ан <u>а виниција</u>			cialist (name, location, phone) I, WA (509) 372-9512	
1. Period of Performance July 9, 2010 - September 15, 2011	1	12. WCH Subcontract Ter Chris Beach 118-K-1	•	entative (name, location, phone) d (509) 851-8872	
13. Type of Payment (check one):	Partial/Provision	al/Progress	Comple	te/Final	
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND P	AYMENTS THROUGH		9/30/10 (date)	
Contrac	t Value	Authorized	Funding (or	Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years		\$1,500,000.00	
Total Modifications	-372,500.03 26806-87	Current Fiscal Years		\$5,200,000.00	
Current Value	-\$8,840,007.03	Total Authorized		\$6,700,000.00	
	8807,122.64 Request for	or Payment			
	This Invoice	Previous Tol	al	Current Total	
	\$457.746.08- \$450.729.74	\$1,985.049.03		\$2,442,795.17 # 2435.70	8.2
a. Invoiced Amount					
and the second	\$45,774.61-45072.92	\$198,504.91		-0244,279.52 \$2'43,577.8	4
b. Retention Held (%)		\$198,504.91 \$880.00		\$1,920.00	đ.
b. Retention Held (%) c. Retention Released	\$45,774.61 45,072.92 \$1,040.00 \$44,734.61	\$880.00 \$197,624.91			а.
b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d)	\$1,040.00 \$44,734.61 \$10,00 \$44,734.61 \$10,017.47 \$10,017.47 \$10,017.47 \$10,017.47 \$10,017.47 \$10,017.92	\$880.00		\$1,920.00 \$242,359.52 \$2,200,435.59	т.
b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions	\$45,774.61 45,072.92 \$1,040.00 \$44,734.61 \$45,077.47 40,096,32 \$0.00	\$880.00 \$197,624.91 \$1,787,424.12		\$1,920.00 \$242,359.52 \$2,200,435.59 \$0.00	
b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have bee (3) There are no encumbrances aga	\$45,774.64-45,0772.92 \$1,040.00 \$44,734.61 \$0.00 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$40,074.77 \$0.00 \$0.0	\$880.00 \$197,624.91 \$1,787,424.12 \$1,787,424.12 nd supporting documentation i stem which applies to this Sub contract; and		\$1,920.00 \$242,359.52 \$2,200,435.59 \$0.00 \$2,200,435.59 \$0.00	
b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtier subcontracts have bee (3) There are no encumbrances age 16. Name and Title - Subcontractor	\$45,774.64-45,0772.92 \$1,040.00 \$44,734.61 \$0.00 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$40,074.77 \$0.00 \$0.0	\$880.00 \$197,624.91 \$1,787,424.12 \$1,787,424.12 nd supporting documentation i stem which applies to this Sub contract; and		\$1,920.00 \$242,359.52 \$2,200,435.59 \$0.00 32,200,435.55 \$ 2,199.77 ried by	
b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have bee (3) There are no encumbrances aga	\$45,774.64-45,0772.92 \$1,040.00 \$44,734.61 \$0.00 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$44,074.77 \$0.00 \$40,074.77 \$0.00 \$0.0	\$880.00 \$197,624.91 \$1,787,424.12 \$1,787,424.12 and supporting documentation i stem which applies to this Sub contract; and marged to this Subcontract.		\$1,920.00 \$242,359.52 \$2,200,435.59 \$0.00 \$2,200,435.59 \$0.00	
b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have be (3) There are no encumbrances aga 16. Name and Title - Subcontractor	\$45,774.61-45,072.92 \$1,040.00 \$44,734.61 \$0.00 \$44,734.61 \$0.00 \$413,011.47 \$0.00 \$413,011.47 \$0.6,694,32 \$0.00 \$413,011.47 \$0,694,32 \$0,00 \$413,011.47 \$0,694,32 \$0,00 \$413,011.47 \$0,694,32 \$0,00 \$413,011.47 \$0,694,32 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,000	\$880.00 \$197,624.91 \$1,787,424.12 \$1,787,424.12 and supporting documentation i stem which applies to this Sub contract; and marged to this Subcontract.		\$1,920.00 \$242,359.52 \$2,200,435.59 \$0.00 32,200,435.55 \$ 2,199.77 ried by	
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b. Retention Held (%) c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFIC (1) All information contained in this a data maintained in accordance (2) All subtier subcontracts have bee (3) There are no encumbrances age 16. Name and Title - Subcontractor STR/PROJECT CONTROL REVIEN This application for payment/invoi identified therein appear consister This application for payment/invoi I8. STR Signature & Date ROCUREMENT SUBCONTRACT	<u>\$45,774.61</u> \$1,040.00 \$44,734.61 <u>\$44,734.61</u> <u>\$0.00</u> <u>\$44,734.61</u> <u>\$0.00</u> <u>\$44,734.61</u> <u>\$0.00</u> <u>\$449,011.47</u> <u>\$0.00</u> <u>\$449,011.47</u> <u>\$0.00</u> <u>\$449,011.47</u> <u>\$0.00</u> <u>\$449,011.47</u> <u>\$0.00</u> <u>\$449,011.47</u> <u>\$0,00</u> <u>\$0.00</u> <u>\$449,011.47</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$449,011.47</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u>	\$880.00 \$197,624.91 \$1,787,424.12 \$1,787,424.12 and supporting documentation i stem which applies to this Sub contract; and sarged to this Subcontract. 17. Signature & Date Dor mix, material (if any), trave ad during the invoice period. apt as noted. 19. Project Control (as <u>Bounes</u> <u>2000</u> ayment. ayment except for items noted	contract;	\$1,920.00 \$242,359.52 \$2,200,435.59 \$0.00 32,200,435.59 22,200,435.59 22,200,435.59 22,194.17 ried by 0.00 1.00	

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

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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: <u>Approved By:</u>

a ^b t at as a	WASHINGTON CLOSURE JFORD LLC 2620 FERMI AVENUE	US BANG TH DISBURSEMENT ORD LLC 701 JADW (CHLAND WA 99352		002007892
Cles	II RICHLAND, WA 99354 Magea 509 372-9010	DATE	CONTROL NO.	AMOUNT
<u>I Kan</u>	and	04/22/2010	002007892	\$406,696.32
PAY	Four Hundred Six Thousand Six Hundred Ninety Six And 32/100	Dollars		
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Order Of	DANCE DESIGNS INC		** NON-NEGOTIABLE	
	RR 6 BOX 36 FOCATELLO, ID 83202		** NON-NEGOTIABLE ** NON-NEGOTIABLE	
	UNITED STATES OF AMERICA		** NON-NEGOTIABLE	
			** NON-NEGOTIABLE	**
			** NON-NEGOTIABLE	**
			** NON-NEGOTIABLE	**
Memo:	· · · · · · · · · · · · · · · · · · ·		** NON-NEGOTIABLE	**

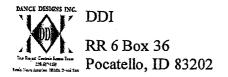
WASHINGTON CLOSURE HANFORD LLC

002007892

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken Ne	et 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		ł	\$406,696.32	\$0.00	\$406,696.32
· ·	Check Notes				· · · · ·

16716 C008753A00*0222-0325

Date Addited by:



Invoice

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

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

- -	Desc	ription				Amount
118 - K - 1 - Contract No. 0 Ops & Overhead Site excavation & material Waste loading into roll off Handling of Anomolous wa	handling for trenches other containers	than I,N & O		· <u></u> .		114,509.43 97,043.82 107,777.16 4,022.27
Provide additional site radi Change 2 watt radios to 5 w		•			764 3/1/10	9,434.77-9,487.21- 17,372.10
Amount of Retainage	· · ·		· ·		- (1)	- <u>35,021.20</u> - -35,015.94
Phone #	Fax #			Т	otal	- <u>\$315,190.79</u> - 215 H- 50
208-637-1185	208-237-9040			I		<u> </u>

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	
/	/	1	17,372.10	
	\checkmark		~	
4,022.27	97,043.82	107,777.16	141,316.30	350,159.55

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RECEIV FEB 25 Washington	2010 REQUEST	FOR PAYME on Subcontracts)		ORIGINAL		
1. TO: Name and Address of Acc				2. FROM: Name and Address of Subcontractor (include zip code) Dance Designs Inc.		
Attn: Accounts Payable 2620 Fermi Ave. Richland, WA 99354	E NANFUND, LLC.	Route 6 Box 36, Poc 3. Subcontractor's Aut Patrick Kennedy Project Manager (50	horized Repr	resentative (include title and pho		
4. invoice Number (must match no. on invoice form) $-\frac{08-3012-602}{10-09100-08}$		6. Invoice Period	T	ar Value of Work Completed to Date		
5. Invoice Date (must match date 2/25/10	on invoice form)	a. From <u>1/25/10</u> b. To <u>2/21/10</u>	8. Total Th \$350,159	is Invoice (from Block 14a) 9.55		
	SECTION I - INDENTIF	CATION OF SUBCONTRA	ACT			
9. WCH Subcontract Number C008753A00				ecialist (name, location, phone) and, WA (509) 372-9512		
11. Period of Performance July 9, 2009 through Septembe	r 15, 2011	12. WCH Subcontract Te Chris Beach 118-K-		sentative (name, location, phone) und (509) 851-8872		
13. Type of Payment (check one)	: 🗹 Partial/Provis	sional/Progress	Comp	lete/Final		
	OF SUBCONTRACT FUNDING AND			9/30/10 (0		
	ract Value		Funding (or	r Incremental Funding?)		
			inunung (O	······		
Award Value Total Modifications	\$8,768,398.20	Previous Fiscal Years Current Fiscal Years		\$1,500,000.00		
Current Value	\$25,449.13 \$8,793,847.33	Total Authorized		\$5,200,000.00 \$6,700,000.00		
				\$6,700,000.00		
Request for Payment This Invoice Previous Total						
	This Invoice			Current Total		
a. Invoiced Amount	\$350,159.55	\$1,634,889.48		\$1,985,049.03		
b. Retention Held (%)	\$35,015.96 \$0.00	\$163,488.95		\$198,504.91		
c. Retention Released d. Remaining Retention (b-c)	\$35,015.96	\$162,608.95		\$880.00		
Subtotal (a-d)	\$315,143.60 59	\$1,472,280.53		\$197,624.91		
Other Deductions	\$0.00	\$0.00		\$0.00		
Actual Payment Total	\$315,143.60 59	\$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 subter 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 2 Idencice S. Kennedy IIS-K Project Hog STR/PROJECT CONTROL REVIEW AND COA NUMBER 						
identified therein appear consis	voice has been reviewed and the labor hours stent and reasonable for the work effort perfo voice has been reviewed and is acceptable e Code of Account Number $O \frac{2}{3} / a \frac{1}{10}$	rmed during the invoice period. except as noted.		Project) Signature & Date $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$		
frit. ≤		10erman 8	llehama	<u> </u>		
This application for payment/in This application for payment/in	FROCUREMENT SUBCONTRACT ADMINISTRATOR REVIEW This application for payment/invoice has been reviewed and is authorized for payment.					
20. Name of Procurement Repre-		21. Signature & Date	x H	and 3/2/11		
WCH-PR-009 (10/21/2008)		0		6455 15629		

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

(f)

Aluliera

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

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Approved By: _

Mar 2, 2010 1:48:57 PM

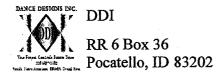
н) — . н М	MAN	WASHINGTON CLOSURE D LLC 2620 FERMI AVENUE	US BAN 701 JADW	BURSEMENT	002007607
10	lashington lasure anford	RICHLAND, WA 99354 509 372-9010	DATE	CONTROL NO.	AMOUNT
<u>Lª</u>	aurora		03/04/2010	002007607	\$315,143.59
AY o The		Hundred Fifteen Thousand One Hundred Fort			
rder Of		DESIGNS INC BOX 36		** NON-NEGOTIAB ** NON-NEGOTIAB	
		ELLO, ID 83202 D STATES OF AMERICA		** NON-NEGOTIAB	
				** NON-NEGOTIAB ** NON-NEGOTIAB	
Memo	:			** NON-NEGOTIAB	

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		1	\$315,143.59	\$0.00	\$315,143.59

15629 C008753A00*0125-0221

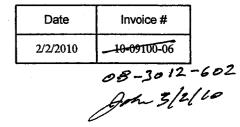


Bill To

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

		P.O. No.	Terms	Project
	•	C0088753A00		WCh09-100
Quantity	Description		Rate	Amount
7,283 -0.1 1	Operations and Overhead Site Excavation and Material Handling for trenche Waste Loading into Roll-off containers Retainage withheld Safety Incentive - 4th Quarter	es excl I,N.,O	114,509.43 21.38 9.96 244,188.30 8,800.00	114,509.43 48,340.18 72,538.68 -24,418.83 8,800.00
1	Retainage Returned		880.00	880.00
	· · · · · · · · · · · · · · · · · · ·		Total	\$220,649.46

Invoice



SUBCONTRACT NO C008753400 100 Dance Designs,

ScheDut Cr OutMittis And Pricis Annumeria Ann	המווכב			4.920779%			CON1
SCHEDULE C6 COUNTINES AND PRICES 12,22009 10 10,22009 10 10,22009 10 10,22009 10 10,22009 10 10,22009 10,22009 10 10,22009 10,20014 10,2001						January-10	\rightarrow
Amount Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< th=""><th></th><th>SCHEDULE OF QUANTITIES AND PRICES</th><th></th><th>-</th><th>12/28/09</th><th>to</th><th>1/24/2010</th></thco<></thcontrol<></thcontrol<>		SCHEDULE OF QUANTITIES AND PRICES		-	12/28/09	to	1/24/2010
Centrol Centrol Control Control <t< td=""><td>Pay Iten No.</td><td>Dessription</td><td></td><td>Julio Price</td><td>Quantity</td><td>Amount</td><td>COA</td></t<>	Pay Iten No.	Dessription		Julio Price	Quantity	Amount	COA
Notice Internet Notice Internet Internet Interne Internet Internet	1.0		100	454 000 04	é		
Notice Notice<	1.15.48.22		der an	101,938.21		•	
Interview Interview <t< td=""><td>1.2</td><td></td><td>100</td><td>1,002,268.63</td><td><i>₽ 4</i></td><td>114 500 43</td><td>01 01 P118K1V000</td></t<>	1.2		100	1,002,268.63	<i>₽ 4</i>	114 500 43	01 01 P118K1V000
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Bit Encontrol Bit Material Induction Of Trench I (Including An Sites) EGM 64:30 5 7:18 2:36:1 6:34:30 6:34:30 6:34:30 5:36:1 6:34:30 5:36:1 6:34:30 5:36:1 6:34:30 5:36:1 6:34:30 5:36:1 5:3	21		1930	12.95	↔	1	
Sile Escavation: & Mandari Hundling (or Trench Mindling & Santari Hundling (or The Mindling & Santari Hundling & Santari Hundling (or The Mindling & Santari Hundling & Santari Hu	2.2	8 O.	1.0005	21.38	-	48,340.18	01.01.R118K18100
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Internation	麗						
Internal Section 3 ch	3.1.20		15			•	
Additional Nomeral Material Handling for 100-K2, 100-K78, 128-K41, 128-K2, 8:00-39 De/M 11500 \$ 165 90 5 - Excavation & Material Handling for 100-K2, 100-K78, 128-K41, 128-K2, 8:00-39 US Total 26500 \$ 16 5 - - Excavation & Material Handling for 100-K2, 100-K78, 128-K41, 128-K2, 8:00-39 US Total 26500 \$ 5 -	Subtotal	[∋] ay Items Section.3 · >					
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National control of the con	4.1	00-K-78 126-K-1 128-K-2 & 600-29		7 68	,		
Labor Standby LS 1 5 1 5 - 1 Equipment Standby Labor Standby LS 1 5 - 1 5 - 1 Equipment Standby TOTAL AMOUNT of Pay tem Sections 1 through 4 th 5 5 - 1 5 - 1 Citange Notices/Modifications TotAL AMOUNT of Pay tem Sections 1 through 4 th 1 5 5 - 1 Inclusion Equipment Standby Endomance 5 - 5 - 1 Inclusion Endomance Endomance Endomance 5 - 1	4.9	128-K-2 & 600-29		7 49	÷ 4		
Equipment Standby LS 1 5 5 1 stotal Pay Items Section 4 ⇒ TOTAL AMOUNT of Pay Item Sections 1 through 4 ⇒ 5 5 1 Attract Pay Items Section 4 ⇒ TOTAL AMOUNT of Pay Item Sections 1 through 4 ⇒ 5 5 1 Attract Pay Items Section 4 ⇒ TOTAL AMOUNT of Pay Item Sections 1 through 4 ⇒ 5 5 1 Attract Pay Items Section 4 ⇒ TOTAL AMOUNT of Pay Item Sections 1 through 4 ⇒ 5 5 1 Attract Pay Item Sections 1 through 4 ⇒ Attract Pay Item Sections 1 through 4 ⇒ 5 5 1 Attract Pay Part 205 8 (540) Part Pay 1 Construct Part 205 6 For day) 1 1 5 1 1 Stately Incentive Part 205 8 (540) Part Pay 1 Construct Part 205 6 For day) 1 5 1 1 1 Stately Incentive Part 205 8 (540) Part Pay 1 Construct Part 205 6 For day) 1 5 1 1 1 Stately Incentive Part 205 8 (540) Part Pay 1 Construct Part 205 8 (540) Part Pay 1 Construct Part 205 8 (540) Part 1 Const1 Part 205 8 (540) Part 1 Construct Part 205	4.4			118,116,00	69	'	
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TOTAL AMOUNT of Pay item Sections 1 through 4 ⇒ \$ \$ TOTAL AMOUNT of Pay item Sections 1 through 4 ⇒ \$ \$ Image: Sections 1 through 4 ⇒ \$ \$ \$ Image: Sections 1 through 4 ⇒ \$ \$ \$ \$ Image: Sections 1 through 4 ⇒ \$ \$ \$ \$ \$ Image: Sections 1 through 4 (Change Notices/Modifications, Incentives ⇒ \$	Subtotal	2ay Items Section 4 다			6		1
Final Sector Sector<		TOTAL AMOUNT of Pay Item Sections 1 through 4 ⇔			-		235,388.29
Final State Final State State State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final State Final						5	
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per eligible employee) \$ per eligible employee) \$ per eligible employee) \$ mpletion per SC 6.9 (\$10,555 per day) \$ mpletion per SC 6.9 (\$10,555 per day) \$ s1 through 4, Change Notices/Modifications, Incentives ⇒ \$ RETENTION (less adjustments) \$ PAYMENT TOTAL \$	And the Part of			and the second second			
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T of Pay Item Sections 1 through 4, Change Notices/Modifications, Incentives 中 \$ RETENTION (less adjustments) 5 PAYMENT TOTAL 5	の変更ななないと	Performance Incentive for early completion per SC 6.9 (\$10,555 per day)	.	10,555.00	8		
fications, Incentives ⇔ \$ ION (less adjustments) \$ PAYMENT TOTAL \$	Subtotal	ncentives 🔿					8,800.00
ION (less adjustments) \$ PAYMENT TOTAL \$	T 0	AL AMOUNT of Pay Item Sections 1 through 4, Change Notices/Modifications, Incentives 다					244.188.29
S		RETENTION (less adjustments)					23,538.83
		PAYMENT TOTAL					220,649.46

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BEST AVAILABLE COPY PAYMENT TOTAL

Washington Clesure Hanford

; ,

REQUEST FOR PAYMENT

(Construction Subcontracts) ACCOUNTS PAY

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

OF IGINAL

1. TO: Name and Address of Accou	ints Payable Office:	2. FROM: Name and A	ddress of Supportractor (include zip code)	
WASHINGTON CLOSURE	HANFORD LLC	Dance Designs Inc.		
Attn: Accounts Payable		Route 6 Box 36, Poca		
2620 Fermi Ave.			norized Representative (include title and phone)	
Richland, WA 99354		Patrick Kennedy		
		Project Manager (50		
 Invoice Number (must match no. 08-3012-602 	on invoice form)	6. Invoice Period	7. Total Dollar Value of Work Completed to Date \$1,634,889.48	
5. Invoice Date (must match date or	n invoice form)	a. From 12/28/09	8. Total This Invoice (from Block 14a)	
2/2/10		b. To <u>1/24/10</u>	\$244,188.29	
	SECTION I - INDENTIFIC	CATION OF SUBCONTRA	NCT	
9. WCH Subcontract Number C008753A00			ubcontract Specialist (name, location, phone) Fermi, Richland, WA (509) 372-9512	
11. Period of Performance		12. WCH Subcontract Tec	chnical Representative (name, location, phone)	
July 9, 2009 through September 1	15, 2011	Chris Beach 118-K-1	1 Burial Ground (509) 851-8872	
13. Type of Payment (check one):	Partial/Provisi	onal/Progress	Complete/Final	
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND	PAYMENTS THROUGH	<u>9/30/10</u> (date)	
Contra	ct 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	
	Value \$8,768,398.20 Lotal 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 CERTIFIC	CATION - I Certify That:		· · · · · · · · · · · · · · · · · · ·	
	application for payment including the invoic	e and supporting documentation i	is property supported by	
	e with the rules governing the cost account			
.,	een approved by WCH as required by the S			
	ainst property acquired and produced for or	/		
16. Name and Title - Subcontracto		17. Signature & Date		
Patrick Kennedy 118-K-1 Burial	Ground Project Manager	_ Taken	A 240	
STR/PROJECT CONTROL REVIE	W AND COA NUMBER		0	
This application for payment/invo	ice has been reviewed and the labor hours	, labor mix, material (if any), trave	el, and other direct costs	
identified therein appear consiste	ent and reasonable for the work effort perfor	med during the invoice period.		
This application for payment/invo	nice has been reviewed and is acceptable e	heter as noted		
SEE ATTACHED	Code of Account Number			
	Code of Account Multiper			
18. STR Stonature & Date	02/04/10	19. Project Control (as	s required by Project) Signature & Date	
11/1 1. 101 -	00/04/10	_ OCommon Oll	KUND NO VATUT/10	
PROCUREMENT SUBCONTRAC	T ADMINISTRATOR REVIEW			
This application for payment/invo	pice has been reviewed and is authorized fo	r payment.		
This application for payment/invo	pice has been reviewed and is authorized fo	r payment except for items noted	1	
20. Name of Procurement Represe	entative Authorizing Payment	21. Signature & Date		
zu. Warne ur Froquiernent riepiest	L2AM		1/1 1/6/10	
<i>U y F m f b</i>	<u>noru</u>			
WCH-PR-009 (10/21/2008)			621	
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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	ву:	Ducke			antigent Taxonomianino internet alla de la descritoria

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Feb 9, 2010 4:30:30 PM

	WASHINGTON CLOSURE JFORD LLC 2620 FERMI AVENUE RICHLAND, WA 99354	US BAN 701 JADW	(DISBURSEMENT CHLAND WA 99352	002007479
Washingto	509 372-9010	DATE	CONTROL NO.	AMOUNT
Hanford		02/11/2010	002007479	\$220,649.46
י א י Tw	o Hundred Twenty Thousand Six Hundred Forty Nine And 46	5/100 Dollars		
RR PO	NCE DESIGNS INC 6 BOX 36 CATELLO, ID 83202 ITED STATES OF AMERICA		** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE ** NON-NEGOTIABLE	** ** ** ** **

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	1
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		•	201 ₁
Mr John Heard Contracting Officer	· ·		
2620 Fermi Ave Richland, WA 99354			
			- -

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			Contract No.	Terms
			C008753A00	
Quantity		Description	Rate	Amount
		Ops & Overhead Site Excavation & Material Handling for Trenches other than I, N & O Waste Loading into Roll Off containers	-49,319.42 114,509.43 1,403.00 9.96 574.61	-49,319.42 143,136.79 29,996.14 19,332.36 6,895.32
	•			
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	1			
			fotal	\$150,041.19

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100			111	No.	15.1
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4 24				a. 14	12.2
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REQUEST FOR PAYMENT (Construction Subcontracts) IMPORTANT: This application is to be completed in accordance with the Special Conditions and Subcontract Instructions

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1. TO: Name and Address of Acco					
1. 10. Hallie and Hadrood of Hood	ounts Payable Office:	2. FROM: Name and	Address of Su	bcontractor (include zip code)	
WASHINGTON CLOSURE	SUMMEORD LLC	Dance Designs Inc.			1
Attn: Accounts Payable	- HANFORD, LLC.	Route 6 Box 36, Po	catello, ID 832	02	
2620 Fermi Ave.		3, Subcontractor's Au	thorized Repr	esentative (include title and phi	one)
Richland, WA 99354		Steven McQueary			
والمتحرين والمتحرين والمتحرين والمحالي والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية و	د ماه و هو د که همه افاده در به درمانه در و واروانه مای درمانه در بازی میشود.	Project Manager (5	509) 727-7981	· · · · · · · · · · · · · · · · · · ·	
4. Invoice Number (must match no 09-2012-690	o, on involce form)	6. Invoice Period	7. Total Doll \$1,390,7	r Value of Work Completed to Dat 11,19	e
5. Invoice Date (must match date	on invoice form)	a. From <u>12/1/09</u>	8. Total Thi	s invoice (from Block 14a)	
12/28/09		b. To <u>12/27/09</u> \$150,041.19		1. J. J.	
	SECTION I - INDENTIFIC	CATION OF SUBCONTR	TOAS	· · · · · · · · · · · · · · · · · · ·	
9. WCH Subcontract Number C008753A00				cialist (name, location, phone) nd, WA (509) 372-9512	
11. Period of Performance		12. WCH Subcontract T	echnical Repres	entative (name, location, phone)	[
July 9, 2009 through September		Chris Beach 118-K			
13. Type of Payment (check one):	☑ Partial/Provision	onal/Progress	Comple	te/Final	
14. SECTION II - STATEMENT O	F SUBCONTRACT FUNDING AND	PAYMENTS THROUGH	ł	9/30/10 (date)
Contr	act Value	Authorize	d Funding (or	Incremental Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Year	s	\$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	
		for Payment			
	This Invoice	Previous T	otal	Current Total	
a. Involced Amount	\$150,041.19	\$1,240,660.00		\$1,390,701.19	
	State of the state				
b. Retention Held (%)	\$15,004.12	\$124,066.00		\$139,070.12	_
مسمع مستعلم المستعين أنشاك المرابسة التكثير مستغذيت فستتتب معادمه	\$15,004.12	\$124,066.00	: 14-14-14-16-16-16-16-16-16-16-16-16-16-16-16-16-	\$139,070.12 \$0.00	
c. Retention Released		\$0.00			
c. Retention Released d. Remaining Retention (b-c)	\$0.00	\$0.00 \$124,066.00		\$0.00	
c. Retention Released	\$0.00 \$15,004.12	\$0.00 \$124,066.00		\$0.00 \$139,070.12	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFI	\$0.00 \$15,004.12 \$135,037.07 \$0.00 \$135,037.07 CATION - I Certify That:	\$0.00 \$124,066.00 \$1,116,594.00 \$0.00 \$1,116,594.00		\$0.00 \$139,070.12 \$1,251,631.07 \$0.00 \$1,251,631.07	
c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFI (1) All information contained in this data maintained in accordar (2) All subter subcontracts have t (3) There are no encumbrances a 16. Name and Title - Subcontracto Steven McQueary 118-K-1 Bur STR/PROJECT CONTROL REVI This application for payment/inv identified therein appear consist This application for payment/inv	\$0.00 \$15,004.12 \$135,037.07 \$0.00 \$135,037.07 CATION - I Certify That: s application for payment including the invoice ice with the rules governing the cost account seen approved by WCH as required by the Su gainst property acquired and produced for or or's Authorized Representative ial Ground Project Mainager	\$0.00 \$124,066.00 \$1,116,594.00 \$0.00 \$1,116,594.00 \$1,116,594.00 and supporting documentation system which applies to this Su abcontract; and charged to this Subcontract. 17. Signature & Date Mundary American (If any), tran- med during the invoice period.	n is properly suppo ubcontract;	\$0.00 \$139,070.12 \$1,251,631.07 \$0.00 \$1,251,631.07 rited by 2 12/28/	18
c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFI (1) All information contained in this data maintained in accordar (2) All subtier subcontracts have t (3) There are no encumbrances a 16. Name and Title - Subcontractor Steven McQueary 118-K-1 Bur STR/PROJECT CONTROL REVI This application for payment/invidentified therein appear consist	\$0.00 \$15,004.12 \$135,037.07 \$0.00 \$135,037.07 CATION - I Certify That: s application for payment including the invoice to with the rules governing the cost account been approved by WCH as required by the Su gainst property acquired and produced for or or's Authorized Representative ial Ground Project Mainager EW AND COA NUMBER toolce has been reviewed and the labor hours, tent and reasonable for the work effort perform toolce has been reviewed and is acceptable ex Code of Account Number	\$0.06 \$124,066.00 \$124,066.00 \$0.00 \$0.00 \$1,116,594.00 and supporting documentation system which applies to this Su bootwract; and charged to this Subcontract. 17. Signature & Date Mean Market (if any), tran- med during the invoice period. xcept as noted. 19. Project Control (a	n is properly support abcontract; <u>L.M.</u> rel, and other direct is required by	\$0.00 \$139,070.12 \$1,251,631.07 \$0.00 \$1,251,631.07 At costs Project) Signature & Date	
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c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFI (1) All information contained in this data mainteined in accordan (2) All subter subcontracts have t (3) There are no encumbrances a 16. Name and Title - Subcontracts (2) All subter subcontracts have t (3) There are no encumbrances a 16. Name and Title - Subcontracts Steven McQueary 118-K-1 Bur STR/PROJECT CONTROL REVI This application for payment/inv identified therein appear consist (1) This application for payment/inv SEE ATTIACHED 18. STR Signature & Date (2) This application for payment/inv (3) This	\$0.00 \$15,004.12 \$135,037.07 \$0.00 \$135,037.07 CATION - I Certify That: s application for payment including the invoice ice with the rules governing the cost account ice approved by WCH as required by the Su gainst property acquired and produced for or or's Authorized Representative ital Ground Project Mainager. EW AND COA NUMBER rolice has been reviewed and is acceptable ex- Code of Account Number Code of Account Number Code of Account Number in the state of the subser reviewed and is authorized for rolice has been reviewed and is authorized for	\$0,00 \$124,066.00 \$1,116,594.00 \$0.00 \$1,116,594.00 and supporting documentation system which applies to this Su ubcontract; and charged to this Subcontract. 17. Signature & Date subcontract; and charged to this Subcontract. 19. Project Control (a Seconce of payment.	n is properly support abcontract; <u>LMM</u> rel, and other direct is required by <u>Mileilans</u>	\$0.00 \$139,070.12 \$1,251,631.07 \$0.00 \$1,251,631.07 At costs Project) Signature & Date	
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c. Retention Released d. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIFI (1) All information contained in this data maintained in accordar (2) All subtier subcontracts have t (3) There are no encumbrances a 16. Name and Title - Subcontracts Steven McQueary 118-K-1 Bur STR/PROJECT CONTROL REVI This application for payment/inv identified therein appear consist This application for payment/inv SEFATTACtCOD 18. STR Signature & Date This application for payment/inv	\$0.00 \$15,004.12 \$135,037.07 \$0.00 \$135,037.07 CATION - I Certify That: s application for payment including the invoice ice with the rules governing the cost account ice approved by WCH as required by the Su gainst property acquired and produced for or or's Authorized Representative ital Ground Project Mainager. EW AND COA NUMBER rolice has been reviewed and is acceptable ex- Code of Account Number Code of Account Number Code of Account Number in the state of the subser reviewed and is authorized for rolice has been reviewed and is authorized for	\$0,00 \$124,066.00 \$1,116,594.00 \$0.00 \$1,116,594.00 and supporting documentation system which applies to this Su abcontract; and charged to this Subcontract. 17. Signature & Date Muchan & Date Mucha	n is properly support abcontract; <u>LMM</u> rel, and other direct is required by <u>Mileilans</u>	\$0.00 \$139,070.12 \$1,251,631.07 \$0.00 \$1,251,631.07 At costs Project) Signature & Date	

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:

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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)
		0		Total Invoice Amount	135,037.07

Approved By: C. Jullier

	WASHINGTON CLOSURE NFORD LLC 2620 FERMI AVENUE RICHLAND, WA 99354	US BAN 701 JADA	TH DISBURSEMENT RICHLAND WA 99352	002007404
Wis Cite	Subjects 509 372-9010	DATE	CONTROL NO.	AMOUNT
Ina		01/28/2010	002007404	\$135,037.07
PAY	One Hundred Thirty Five Thousand Thirty Seven And 07/100 Dol	lars		
To The				
Order Of	DANCE DESIGNS INC		** NON-NEGOTIABLE *	*
	RR 6 BOX 36		** NON-NEGOTIABLE *	*
	POCATELLO, ID 83202		** NON-NEGOTIABLE *	*
	UNITED STATES OF AMERICA		** NON-NEGOTIABLE *	*
			** NON-NEGOTIABLE *	*
			** NON-NEGOTIABLE *	*
			** NON-NEGOTIABLE *	*
Memo :	· · · · · · · · · · · · · · · · · · ·		** NON-NEGOTIABLE *	*

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 Totals			\$135,037.07 \$135,037.07	\$0.00 \$0.00	\$135,037.07 \$135,037.07
		·			-

Check Notes

14776 C008753A00*1201-1227

DDI

RR 6 Box 36 Pocatello, ID 83202

6 2 1	
1	
A READ	

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	V	VCH09-100
Quantity	Description		Rate	· · · · · ·	Amount
552.5 263.5 5,983.21 1 1 1 1 1 1 1 1	Operations & Overhead Site excavation & materials, trenches other than I, N & O Site Exc & Mat HdIng, Trench N Site Exc & Mat HdIng, Trench O Waste Loading 1st Qtr 2010 Safety Incentive monthly rental buildings CN- 007 De-Mob Deacon Shower trailer - CN 010 Indirect Fired Heaters CN-018 Light Towers - CN 019 Extra equipment charge Dust Bond - CN-032 37 81 Mobilization - CTA Bldg - CN 033 IH Monitoring CN - CN 034 Tent Frame Access CN- 036 Amount of Retainage - subtotal Amount of Retainage - safety incentive		9, -2, 36, 1, 30, 24 5, 304,	509.43 21.38 25.14 9.96 600.00 515.89 575.43 162.90 509.73 252.83 245.57 602.97 976.14 893.46 600.00	114,509.43 27,986.42 13,889.85 6,624.39 59,592.77 9,600.00 515.89 -2,575.43 36,162.90 1,509.73 30,252.83 2,9889.95 245.57 602.97 5,976.14 - 29,493.95 960.00
			Total		\$ 275,364.1 1 275,037.52

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 - 30,453.06 274,077.52 960.00 275,037.52

見過國際會用例
Washington
Closure
Hanford

Ζ.

REQUEST FOR PAYMEN

<u>a</u>___)

(Construction Subcontracts)

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

RECEIVED

APR 1 1 2011

1. TO: Name and Address of Accou	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	nts Payable Office:		Address of Subcontractor (include zip cose)
WASHINGTON CLOSURE I	HANFORD, LLC.	Dance Desings, Inc.	la Idaha 00000
Attn: Accounts Payable	• • •	RT 6 Box 36, Pocatel	
2620 Fermi Ave. Richland, WA 99354		3. Subcontractor's Auth	norized Representative (include title and phone)
		Project Manager	
. Invoice Number (must match no.	on invoice form)	6. Invoice Period	7. Total Dollar Value of Work Completed to Date
09-2012-704			\$7,092,424.51
. Invoice Date (must match date or 4/4/11	n invoice form)	a. From <u>2/21/11</u> b. To <u>3/20/11</u>	8. Total This Invoice (from Block 14a) \$304,530.58
- <u> </u>	SECTION I - INDENTIFIC	CATION OF SUBCONTRA	ACT
WCH Subcontract Number		10. WCH Procurement St	ubcontract Specialist (name, location, phone)
C008753A00	·	Doug Ordal	· · · · · · · · · · · · · · · · · · ·
. Period of Performance			chnical Representative (name, location, phone)
July 9, 2009 - September 15, 2011			(1 STR (509) 305-1068
3. Type of Payment (check one):	Partial/Provisi		Complete/Final
4. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND	PAYMENTS THROUGH	_2/20/11 (date)
Contrac	t Value	Authorized	Funding (or Incremental Funding?)
ward Value	\$8,768,398.20	Previous Fiscal Years	\$6,700,000.00
otal Modifications	\$369,427.37	Current Fiscal Years	\$2,437,825.57
urrent Value	\$9,137,825.57	Total Authorized	\$9,137,825.57
	Request	for Payment	
	This Invoice	Previous Tot	al Current Total
Invoiced Amount	\$304,530.58 🖌	\$6,787,893.93	\$7,092,424.51
Retention Held (%)	\$30,453.06	\$789,751.22	\$820,204.28
Retention Released	\$960.00	\$232,065.90	\$233,025.90
	\$960.00 \$29,493.06	\$232,065.90 \$557,685.32	\$233,025.90 \$587,178.38
. Remaining Retention (b-c)			9. CALLE
. Remaining Retention (b-c) subtotal (a-d) Other Deductions	\$29,493.06 \$275,037.52 \$0.00	\$557,685.32	\$587,178.38
I. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52	\$557,685.32 \$6,230,208.61	\$587,178.38 \$6,505,246.13
2. Retention Released 4. Remaining Retention (b-c) Subtotal (a-d) Dther Deductions Actual Payment Total 5. SUBCONTRACTOR CERTIFIC/	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That:	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13
I. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 5. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That: pplication for payment including the invoic	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by
I. Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total 5. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a data maintained in accordance	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That:	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i system which applies to this Subc	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by
Remaining Retention (b-c) Subtotal (a-d) Dther Deductions Actual Payment Total 5. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have been	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That: pplication for payment including the invoic with the rules governing the cost account	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i system which applies to this Subc ibcontract; and	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by contract;
Remaining Retention (b-c) subtotal (a-d) Other Deductions Actual Payment Total S. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have bee (3) There are no encumbrances again	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That: pplication for payment including the invoic with the rules governing the cost account n approved by WCH as required by the Su nst property acquired and produced for or	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i system which applies to this Subc ibcontract; and	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by
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Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total S. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have bee (3) There are no encumbrances again S. Name and Title - Subcontractor Jim Soulia, Project Manager TR/PROJECT CONTROL REVIEV	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That: pplication for payment including the invoic with the rules governing the cost account in approved by WCH as required by the Sunst property acquired and produced for or s Authorized Representative	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i system which applies to this Subcontract; and charged to this Subcontract. 17. Signature & Date	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by contract; ////////////////////////////////////
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Remaining Retention (b-c) Subtotal (a-d) Other Deductions Actual Payment Total S. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have bee (3) There are no encumbrances again Soulia, Project Manager TR/PROJECT CONTROL REVIEV This application for payment/invoice identified therein appear consistent	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That: pplication for payment including the invoic with the rules governing the cost account in approved by WCH as required by the Su nst property acquired and produced for or s Authorized Representative V AND COA NUMBER the has been reviewed and the labor hours, t and reasonable for the work effort perform	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i system which applies to this Subcontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), travel med during the invoice period.	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by contract; /////
Remaining Retention (b-c) subtotal (a-d) Other Deductions Actual Payment Total S. SUBCONTRACTOR CERTIFIC/ (1) All information contained in this a data maintained in accordance (2) All subtler subcontracts have bee (3) There are no encumbrances agai All subtler - Subcontractor Jim Soulia, Project Manager TR/PROJECT CONTROL REVIEV This application for payment/invoid identified therein appear consistent This application for payment/invoid	\$29,493.06 \$275,037.52 \$0.00 \$275,037.52 ATION - I Certify That: pplication for payment including the invoic with the rules governing the cost account in approved by WCH as required by the St nst property acquired and produced for or s Authorized Representative VAND COA NUMBER the has been reviewed and the labor hours, and reasonable for the work effort perform the has been reviewed and is acceptable ex-	\$557,685.32 \$6,230,208.61 \$0.00 \$6,230,208.61 e and supporting documentation i system which applies to this Subcontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), travel med during the invoice period.	\$587,178.38 \$6,505,246.13 \$0.00 \$6,505,246.13 is properly supported by contract; ////////////////////////////////////
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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	2 The end to be taken to be	A STATE OF A	Net Amount
					Amount	Charge Cost	
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
		1	Total Invoice Amount		0.00	0.00	275,037.52

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Approved By:

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Instrumshung

fter of a start	WASHINGTON CLOSURE NFORD LLC 1011 2620 FERMI AVENUE		ichland wa 993	
Wa	arthurten Statuten Statuten Sog 372-9010	DATE	CONTROL NO.	AMOUNT
[13		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		** NON-NEGOTI	IABLE **
	RR 6 BOX 36	4 	** NON-NEGOTI	IABLE **
	POCATELLO, ID 83202		** NON-NEGOTI	(ABLE **
	UNITED STATES OF AMERICA		** NON-NEGOTI	LABLE **
			** NON-NEGOTI	TABLE **
			** NON-NEGOTI	CABLE **
			** NON-NEGOTI	IABLE **
Memo:	:		** NON-NEGOTI	LABLE **

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

26248 C008753A00*0221-0320

Date <u>()</u> Audited by:__





Invoice

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

RR 6 Box 36 Pocatello, ID 83202

DDI

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

P.O. No.		Terms		Project
	D	ue on receipt		WCH09-100
		Rate		Amount
			43	43
		114,	509,40	114,509,40
				39,435.41
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DANCE DESIGN C008753A00 INV 09-2012-694

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		1,509.73



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REQUEST FOR PAYMENT (Construction Subcontracts)



MAR 1 0 2011

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

CONTRACTOR CONTRACTOR					
1. TO: Name and Address of Acco	ounts Payable Office:	2. FROM: Name and A	ddress of Sub	contractor (incl	ude zip code)
WASHINGTON CLOSUR	E HANFORD, LLC,	Dance Desings, Inc.		_	
Attn: Accounts Payable		RT 6 Box 36, Pocatelle	<u> </u>		
2620 Fermi Ave.		3. Subcontractor's Auth Jim Soulia	orized Repres	sentative (inclue	le title and phone)
Richland, WA 99354		Project Manager			
4. Invoice Number (must match no	on invoice form)	6. Invoice Period	7. Total Dollar	Value of Work (Completed to Date
09-2012-694			\$6,640,269	とや くんいき ブレット かたたいしんがく	
5. Invoice Date (must match date	on invoice form)	a. From <u>1/24/11</u>	8. Total This	Invoice (from I	Block 14a)
3/3/11	·	b. To <u>2/20/11</u>	\$270,817.7	18	
	SECTION I - INDENTIFIC	ATION OF SUBCONTRA	CT		
9. WCH Subcontract Number		10. WCH Procurement Su	ubcontract Spe	cialist (name, loc	ation, phone)
C008753A00	·	Doug Ordal			
11. Period of Performance	11	12. WCH Subcontract Te	•	• •	ocation, phone)
July 9, 2009 - September 15, 20		Clint Adamson 118-K	Complet		· · · · · · · · · · · · · · · · · · ·
13. Type of Payment (check one):	· · · · · · · · · · · · · · · · · · ·				(1-4-)
14. SECTION II - STATEMENT O	F SUBCONTRACT FUNDING AND P	T		1/24/11	(date)
Contr	act Value	Authorized	Funding (or	Incremental F	unding?)
Award Value	\$8,768,398.20	Previous Fiscal Years		\$6,700,000.0	0
Total Modifications	\$369,427.37	Current Fiscal Years		\$2,437,825.5	
Current Value	\$9,137,825.57	Total Authorized		\$9,137,825.5	7
	Request f	or Payment			
	This Invoice	Previous Tot	al	Cur	rent Total
a. Invoiced Amount	\$270,817.78	\$6,369,451.83		\$6,640,269.6	1
b. Retention Held (%)	\$27,081.78	\$789,751.22		\$816,833.00	•
c. Retention Released	\$0.00 ~	\$232,065.90	и По 2000 г. с. 1950 г.	\$232,065.90	·
d. Remaining Retention (b-c)	\$27,081.78	\$557,685.32	<u> </u>	\$584,767.10	· ·
Subtotal (a-d)	\$243,736.00 \$0.00	\$5,811,766.51	(1994년) - 1945년 - 19	\$6,055,502.5 \$0.00	1 de la constante de la constante Constante de la constante de la
Other Deductions Actual Payment Total	\$243,736.00	\$0.00 \$5,811,766.51		\$6,055,502.5	<u>. 1977 - 1979 - 1979 -</u> 1989 - N. S. Santa (m. 1979)
15. SUBCONTRACTOR CERTIF		1 40,011,100.01		<u></u>	
	application for payment including the invoice and	supporting documentation is p	roperty supported	by	
	with the rules governing the cost account system				
	en approved by WCH as required by the Subco			~	
	ainst property acquired and produced for or char or's Authorized Representative	17. Signature & Date	1 1		
Jim Soulia, Project Manager	or a Addionized Representative		an A	mk	3-1-2011
STR/PROJECT CONTROL REVI				<u></u>	······
	ce has been reviewed and the labor hours, labo	r miv material /if any) travel ar	nd other direct co	ete	
	and reasonable for the work effort performed			¢LO	
	ce has been reviewed and is acceptable except	as noted.			
(See Attached)	_ Code of Account Number				
18. STR Signature & Date ()	1	19. Project Control (as	required by F	Project) Signatu	re & Date
Chut A	omou	Hormon Will	lama I	- 03-0	7-2011
PROCUREMENT SUBCONTRAC	CT ADMINISTRATOR REVIEW				
This application for payment/invoi	ce has been reviewed and is authorized for pay	ment.			
	ce has been reviewed and is authorized for pay		1 (
20. Name of Procurement Repres	entative Authorizing Payment	21. Signature Date	\neg		
Douglas Ordal, Subcontract Spe			7\	10 mil	MCH 2011
			110	<u></u>	HCH 20H
WCH-PR-009 (02/03/2009)		/			
			25	713	2537

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			Net Amount
					Amount	Charge Cost	
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
	AN	Julie roc	-,				anna fan fan skielen en fan skielen en fan skielen en fan fan fan fan fan fan fan fan fan fa
Approved	Ву:	XIChe Noo					

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Mar 23, 2011 6:50:46 AM

it in the second	WASHINGTON CLOSURE 2620 FERMI AVENUE RICHLAND, WA 99354	E	ICHLAND WA 993	
Cie	509 372-9010	DATE	CONTROL NO.	AMOUNT
	feri	03/24/2011	002010185	\$243,736.00
PAY	Two Hundred Forty Three Thousand Seven Hundred Thirty Six An	d 00/100 Dollars		Void After 180 Days
To The				
Order Of	DANCE DESIGNS INC		** NON-NEGOTI	ABLE **
	RR 6 BOX 36		** NON-NEGOTI	ABLE **
	POCATELLO, ID 83202		** NON-NEGOTI	ABLE **
	UNITED STATES OF AMERICA		** NON-NEGOTI	
			** NON-NEGOTI	
			** NON-NEGOTI	
			** NON-NEGOTI	
Memo:			** NON-NEGOTI	ABLE **

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

25713 C008753A00*0124-0220



Invoice

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

RR 6 Box 36 Pocatello, ID 83202

DDI

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

		P.O. No.	Terms		Project
		· · ·	Due on receipt	N N	7CH09-100
Quantity	Description		Rate		Amount
1 1,844.5 578 969 7,860 1 1 1	Contract No. C008753A00 Operations& Overhead Site Exac & Mar Hdleg for other than LN,O Site Exac & Mat Hdleg for Trench N Site Exac & Mat Hdleg for Trench o Waste Loading into roll-off containers temporary building - mobilization CN007 De-Mob Deacon Shower trailer CN010 Light Towers CN019 Monthly rate - Temp CTA bldg CN 033 Amount of Retainage		-2	43 509, 40 21.38 25.14 25.14 9.96 515.89 575.43 0.00 245.57 7,081.77	443 114,509,40 39,435,41 14,530.92 24,360.66 78,285.60 515.89 -2,575.43 0.00 1,509.73 0.00 245.57 -27,081.77
			Total		\$243.725.98
					+

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DANCE DESIGN C008753A00 INV 09-2012-694 R118K1 8100 R118K1 8800 R118K1 Y000

R118K1 8100 ∕ R11	18K1 8800 F	CTORT TUUU
39435.41	78285.6	114509.43
14,530.92		515.89
24,360.66		245.57
		1,509.73



- 27,081.78 78,285.60 116,780.62 273,393.21 - 2,575.43 - 2,575.43 243,736.00

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	ish Iso Nfa	178	n

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 Accourt	nts Payable Office:	2. FROM: Name and Ad	ddress of Sub	contractor (include zip code)
WARLINGTON CLOSUPE		Dance Desings, Inc.		
WASHINGTON CLOSURE H Attn: Accounts Payable	TANFORD, LLC.	RT 6 Box 36, Pocatelle		
2620 Fermi Ave.			orized Repres	sentative (include title and phone)
Richland, WA 99354		Jim Soulia		
		Project Manager		
4. Invoice Number (must match no.	on invoice form)	6. Invoice Period		r Value of Work Completed to Date
09-2012-694		a From A/DA/44	\$6,640,269	
5. Invoice Date (must match date on	invoice form)	a. From <u>1/24/11</u> b. To <u>2/20/11</u>	8. 10tal 11is	Invoice (from Block 14a)
3/3/11	SECTION I - INDENTIFICA		L	
	SECTION I - INDENTIFICA			
9. WCH Subcontract Number			ubcontract Spe	cialist (name, location, phone)
C008753A00		Doug Ordal	-halo al Danas	
11. Period of Performance		Clint Adamson 118-K		entative (name, location, phone)
July 9, 2009 - September 15, 2011	Partial/Provision	·····		
13. Type of Payment (check one):				(data)
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND P			1/24/11
Contrac	t 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, <u>825.57</u>	Total Authorized		\$9,137,825.57
	Request f	or Payment		
	This Invoice	Previous To	tal	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	r	\$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 CERTIFIC				
(1) All information contained in this ap	plication for payment including the invoice and	supporting documentation is p	property supporte	d by
data maintained in accordance w	with the rules governing the cost account system	m which applies to this Subcor ptract: and	itract;	
(2) All subter subcontracts have been (3) There are no encumbrances again	n approved by WCH as required by the Subco Inst property acquired and produced for or char	rged to this Subcontract.		Ω
16. Name and Title - Subcontractor		17. Signature & Date	1	3-7-2011
Jim Soulia, Project Manager	•		an x	
STR/PROJECT CONTROL REVIE				
	has been reviewed and the labor hours, labo	r mix, material (if anv), travel, i	and other direct c	osts
identified therein appear consistent	and reasonable for the work effort performed	during the invoice period.	,	
This application for payment/invoice	e has been reviewed and is acceptable except	t as noted.		
(See Attached)	Code of Account Number			
18. STR Signature & Date		19. Project Control (a	is required by	Project) Signature & Date
10 - A - A		Korman Will	Vanna I	Project) Signature & Date
	T ADMINISTRATOR REVIEW			
		mont		
	e has been reviewed and is authorized for pay e has been reviewed and is authorized for pay		1 (
_				
20. Name of Procurement Represe		21. Signature & Date	71)	
Douglas Ordal, Subcontract Spec	cialist		<u> </u>	10 MALCH 2011
WCH-PR-009 (02/03/2009)				10 MALCH 20H 10 858 25372
				25374

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:

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

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Vchr Ln	Account ID	Project	Voucher Line Desc	Use Tax Code	Use Tax	Line	Net Amount
					Amount	Charge Cost	
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: Aquiller

MAR 1 6 2011

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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.	Те	rms		Project
		Due or	n receipt	W	'CH09-100
Quantity Description	 		Rate	L	Amount
Contract No. C008753A00 1 Operations& Overhead 1,844.5 Site Exac & Mar Hdleg for other than I,N,O 578 Site Exac & Mat Hdleg for Trench N 969 Site Exac & Mat Hdleg for Trench o 7,860 Waste Loading into roll-off containers 1 temporary building - mobilization CN007 1 De-Mob Deacon Shower trailer CN010 1 Light Tamar CN010			-2,	43 509,40 21.38 25.14 25.14 9.96 515.89 575.43 0.00	43 114,509,40 39,435.41 14,530.92 24,360.66 78,285.60 515.89 -2,575.43 0.00
 Light Towers CN019 Monthly rate - Temp CTA bldg CN 033 				509.73 0.00 245.57	1,509.73 0.00 245.57
Amount of Retainage			-27,	081.77	-27,081. 77 7
			Total		
	 ·····		TOLA	v. ²¹	243,736

DANCE DESIGN C008753A00 INV 09-2012-694

R118K1 8100 R118K1 8800R118K1 Y00039435.4178285.6114509.4314,530.92515.8924,360.66245.571,509.73

78,326.99

- 27,081.78 **78,285.60 116,780.62 273,393.21** - **2,575.43** <u>- **2,575.43**</u> **243,736.00** Washington Closurs Hanford

REQUEST FOR PAYMENT (Construction Subcontracts)

MAR 1 0 2016

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

p				
1. TO: Name and Address of Accou	ints Payable Office:	2. FROM: Name and Ac	dress of Su	ocontractor (include zip code)
WASHINGTON CLOSURE	HANFORD	Dance Desings, Inc.		
Attn: Accounts Payable	IANFORD, LEG.	RT 6 Box 36, Pocatello	o, Idaho 832	02
2620 Fermi Ave.		3. Subcontractor's Auth	orized Repre	sentative (include title and phone)
Richland, WA 99354		Jim Soulia	-	
		Project Manager	<u> </u>	
4. Invoice Number (must match no. 09-2012-694	on invoice form)	6. Invoice Period	7. Total Dolla \$6,640,26	r Value of Work Completed to Date 9.61
5. Invoice Date (must match date or	n invoice form)	a. From <u>1/24/11</u>	8. Total Thi	s Invoice (from Block 14a)
3/3/11		b. To <u>2/20/11</u>	\$270,817.	78
	SECTION I - INDENTIFICA	TION OF SUBCONTRA	СТ	
9. WCH Subcontract Number C008753A00		10. WCH Procurement Su Doug Ordal	bcontract Spe	cialist (name, location, phone)
11. Period of Performance	·	12. WCH Subcontract Tec	chnical Repres	entative (name, location, phone)
July 9, 2009 - September 15, 2011		Clint Adamson 118-K1		
13. Type of Payment (check one):	Partial/Provision		Comple	
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND P	AYMENTS THROUGH		1/24/11 (date)
Contrac	ct Value	Authorized I		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	or Payment		
· · · ·	This Invoice	Previous Tota	al	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	2	\$816,833.00
c. Retention Released	\$0.00	\$232,065.90	٢	\$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 CERTIFIC	ATION - I Certify That:	,		
(1) All information contained in this app	blication for payment including the invoice and	supporting documentation is pro	operly supported	l by
	th the rules governing the cost account system	FF	act;	
	approved by WCH as required by the Subcon st property acquired and produced for or charg			~
16. Name and Title - Subcontractor			, (
Jim Soulia, Project Manager	s Autionzed Representative	17. Signature & Date	m A	3-7-2011
		<u>(</u>		
STR/PROJECT CONTROL REVIEW				
	has been reviewed and the labor hours, labor and reasonable for the work effort performed d		d other direct co	sts
This application for payment/invoice	has been reviewed and is acceptable except a	s noted.		
	Code of Account Number			
18. STR Signature & Date		19. Project Control (as I Kerman Hall		Project) Signature & Date
PROCUREMENT SUBCONTRACT		Voolin on Carboa	and a	<u>= 00 01 4011</u>
	has been reviewed and is authorized for paym			
	has been reviewed and is authorized for paym	ent except for items noted.	(•
20, Name of Procurement Represer	ntative Authorizing Payment	21. Signature & Date	\sim	
Douglas Ordal, Subcontract Specia	alist	/	$\langle \rangle$	10 MARCH 20H
WCH-PR-009 (02/03/2009)				10915
		/		25495
				2 7 445

DDI

RR 6 Box 36 Pocatello, ID 83202

Invoice

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

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

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		P.O. No.	Terms	Project
			Due on receipt	WCH09-100
Quantity	Description	· · · · · · · · · · · · · · · · · · ·	Rate	Amount
1,802 756.5 603.5 7,995 1 3 3 6 10 1 3,000 1 2 1 1 2	Contract No. C008753A00 Operations & Overhead Site Exact & Mat Hdlg for Trenches other than I,N,O Site Exact & Mat Hdlg for Trench N Site Exact & Mat Hdlg for Trench O Waste Loading into roll-off containers Provide 2 bldgs - monthly rental - CN 07-02 Government owned Shuttle trucks - CN 016-01 Subcontractor owned shuttle trucks - CN 016-02 Maintenance Inspection Only - Shuttle trucks - CN 016-02 Light Towers - CN 019 Extra equipment charge - CN - 032 Dust Bond - CN - 032-01 Mobilization - CTA Bldg - CN - 033-01 Monthly rate - Temp CTA bldg - CN - 33-02 All-call radios - CN - 035 De-Mob Deacon Shower trailer - CN-010 Amount of Retainage	3	2, 2, 1,	881.55 85,881.55 21.38 38,526.76 25.14 19,018.41 25.14 15,171.99 9.96 79,630.20 515.89 515.89 406.53 7,219.59 494.95 7,484.85 242.39 1,454.34 509.73 15,097.30 938.49 938.49 13.38 40,140.00 212.75 212.75 245.57 491.14 789.95 789.95 575.43 -2,575.43 999.77 -30,999.77
			Total	\$278,998.01

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

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79,630.20

160,225.85 2,575.43

312,573.21 - 2,575.43 309,997.78

Washington Clesure Hanford

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REQUEST FOR PAYMENT

RECEIVED

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(Construction Subcontracts)

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

1. TO: Name and Address of Acco				1/152		
	ounts Payable Office:	2. FROM: Name and A	ddress of Sul		or (include zip cod	e)
		Dance Designs, Inc.				
WASHINGTON CLOSURE Attn: Accounts Payable	E HANFORD, LLC.	RT 6 Box 36, Pocate	llo, Idaho 832	02		
2620 Fermi Ave.		3. Subcontractor's Auth	norized Repre	sentative	e (include title and	phone)
Richland, WA 99354		Jim Soulia				
		Project Manager				
4. Invoice Number (must match no 09-2012-692	o. on invoice form)	6. Invoice Period 7. Total Dollar Value of Work Completed to Da \$6,100,427.85			Date	
5. Invoice Date (must match date	on invoice form)	a. From <u>12/20/10</u>			(from Block 14a)	
2/11/11		b. To 1/23/1011	\$309,997,		n da na serie de la composición de la c	
	SECTION I - INDENTIFIC	ATION OF SUBCONTRA	ACT	10		
9. WCH Subcontract Number C008753A00		10. WCH Procurement So Doug Ordal, 3620 Fe				
11. Period of Performance		12. WCH Subcontract Te	•	•		e)
July 9, 2010 - September 15, 20		Clint Adamson 118-k) 305-1068	
13. Type of Payment (check one):			Comple	te/Final		
14. SECTION II - STATEMENT O	F SUBCONTRACT FUNDING AND	PAYMENTS THROUGH	<u>م</u>	9/30/10	1/23/11 +3	(date)
Contr	act Value	Authorized	Funding (or	Increme	ntal Funding?)	
Award Value	\$8,768,398.20	Previous Fiscal Years		\$1.500),000.00	
Total Modifications	\$72,508.83	Current Fiscal Years),000.00	
Current Value	\$8,840,907.03	Total Authorized		\$6,700),000.00	
		for Payment			- 1	
	This Invoice	Previous To	tal		Current Total	
	\$309,997.78	\$5,790,430.06 550		PC-406		911
a. Invoiced Amount			1.160.13),427.85 5,8/1	100
b. Retention Held (%)	\$30,999.78		1	\$30,99	99.78	
c. Retention Released		\$0.00	<u>.</u>	\$0.00		
d. Remaining Retention (b-c)	\$30,999.78	\$0.00		\$30,99		
	\$278,998.0100	\$ 5,790,430.0 6	1		9,428.07	
Subtotal (a-d)			6			
Other Deductions	\$0.00	\$0.00		\$0.00	. 400.07	
Other Deductions Actual Payment Total	\$0.00 \$278,998,01	\$0.00 V \$ 5;790;430:08*	/		9,428.07	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF	\$0.00 \$278,998,01 ICATION - I Certify That:	¥ \$ 5,790,430.08*	/	\$6,069	9,428.07	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice	• and supporting documentation		\$6,069	9,428.07	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordant	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account	system which applies to this Sub		\$6,069	9,428.07	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice	e and supporting documentation system which applies to this Sub		\$6,069	9,428.07	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or	s and supporting documentation system which applies to this Sub ibcontract; and charged to this Subcontract.	ocontract;	\$6,069 orted by	\mathcal{D}	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordar (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account been approved by WCH as required by the Su	s and supporting documentation system which applies to this Sub ibcontract; and charged to this Subcontract.	ocontract;	\$6,069 orted by	\mathcal{D}	~~II
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager	\$0.00 \$278,998,0 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or tor's Authorized Representative	s and supporting documentation system which applies to this Sub ibcontract; and charged to this Subcontract.	ocontract;	\$6,069 orted by	9,428.07	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REV	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER	stand supporting documentation system which applies to this Sub ibcontract; and charged to this Subcontract. 17. Signature & Date	ocontract;	\$6,069	\mathcal{D}	~
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances and 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REV This application for payment/im	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or tor's Authorized Representative	stand supporting documentation system which applies to this Sub abcontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave	ocontract;	\$6,069	\mathcal{D}	~
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordae (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REV This application for payment/im identified therein appear consis	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours,	stand supporting documentation system which applies to this Sub boontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period.	ocontract;	\$6,069	\mathcal{D}	~11
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Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in See Attact Here	\$0.00 \$278,998,0 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account is been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable en-	statistics and supporting documentation system which applies to this Sub abcontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period.	el, and other dire	\$6,065 orted by	2-15	~-11
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordar (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REV This application for payment/in identified therein appear consis This application for payment/in	\$0.00 \$278,998,0 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account is been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable en-	stand supporting documentation system which applies to this Sub boontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period.	el, and other dire	\$6,065 orted by ct costs	2-15	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in See Attact Here	\$0.00 \$278,998,01 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable ex- Code of Account Number Z/15/11	s stepporting documentation system which applies to this Sub abcontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period. accept as noted.	el, and other dire	\$6,065 orted by ct costs	Signature & Date	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in SEE ATTAC HED 18. STR Signature & Data (2) All subter subcontract (2) All subtier subcontract (2) All subtier subcontract (2) All subtier subcontract (2) All subtier subcontract (3) There are no encumbrances a (4) All subtier subcontract (2) All subtier subcontract (2) All subtier subcontract (3) There are no encumbrances (4) All subtier subcontract (5) All subtier	\$0.00 \$278,998,01 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable ex- Code of Account Number 2/15/11 CT ADMINISTRATOR REVIEW	stepporting documentation system which applies to this Sub boontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period. Accept as noted. 19. Project Control (a.	el, and other dire	\$6,065 orted by ct costs	Signature & Date	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordar (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in SEE ATTAC HED 18. STR Signature & Date (3) This application for payment/in COUREMENT SUBCONTRACT (2) This application for payment/in COUREMENT SUBCONTRACT (3) This application for payment/in COUREMENT SUBCONTRACT (4) This application for payment/in COUREMENT SUBCONTRACT	\$0.00 \$278,998,07 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account is been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authonized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable en Code of Account Number $\frac{2/15/11}{CT ADMINISTRATOR REVIEW}$ voice has been reviewed and is authorized for	ster, 790, 490.98 e and supporting documentation system which applies to this Sub bicontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period. Accept as noted. 19. Project Control (a. BODE STATE OF CONTROL (a.) BODE STATE OF CONTROL (a.)	el, and other dire	\$6,065 orted by ct costs	Signature & Date	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordar (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/im identified therein appear consis This application for payment/im SEE ATTAC HED 18. STR Signature & Data (2) This application for payment/im (3) This application for payment/im (4)	\$0.00 \$278,998,01 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable ex- Code of Account Number $\frac{2/15/11}{CT ADMINISTRATOR REVIEW}$ voice has been reviewed and is authorized for voice has been reviewed and is authorized for voice has been reviewed and is authorized for	station in the invoice period. Second as noted. Second as noted.	el, and other dire	\$6,065 orted by ct costs	Signature & Date	
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in SEE ATTAC HED 18. STR Signature & Date (3) This application for payment/in (4) This application for payment/in (5) T	\$0.00 \$278,998,01 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable ex- Code of Account Number <i>2/15/11</i> CT ADMINISTRATOR REVIEW voice has been reviewed and is authorized for voice has been reviewed and is authorized for been	ster, 790, 490.98 e and supporting documentation system which applies to this Sub bicontract; and charged to this Subcontract. 17. Signature & Date labor mix, material (if any), trave med during the invoice period. Accept as noted. 19. Project Control (a. BODE STATE OF CONTROL (a.) BODE STATE OF CONTROL (a.)	el, and other dire	\$6,065 orted by ct costs	Signature & Date 02-15-1	//
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordan (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in SEE ATTAC HED 18. STR Signature & Date ROCUREMENT SUBCONTRAC This application for payment/in This application for payment/in Contract Subcontract Cont	\$0.00 \$278,998,01 ICATION - I Certify That: is application for payment including the invoice nee with the rules governing the cost account been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable ex- Code of Account Number $\frac{2/15/11}{CT ADMINISTRATOR REVIEW}$ voice has been reviewed and is authorized for voice has been reviewed and is authorized for voice has been reviewed and is authorized for	station in the invoice period. Second as noted. Second as noted.	el, and other dire	\$6,065 orted by ct costs	Signature & Date 02-15-1	1]
Other Deductions Actual Payment Total 15. SUBCONTRACTOR CERTIF (1) All information contained in thi data maintained in accordae (2) All subtier subcontracts have I (3) There are no encumbrances a 16. Name and Title - Subcontract Jim Soulia, Project Manager STR/PROJECT CONTROL REVI This application for payment/in identified therein appear consis This application for payment/in SEE ATTAC HED 18. STR Signature & Date ROCUREMENT SUBCONTRAC C This application for payment/in This application for payment/in C Thi	\$0.00 \$278,998,01 ICATION - I Certify That: is application for payment including the invoice new with the rules governing the cost account been approved by WCH as required by the Su- igainst property acquired and produced for or tor's Authorized Representative IEW AND COA NUMBER voice has been reviewed and the labor hours, stent and reasonable for the work effort perform voice has been reviewed and is acceptable ex- Code of Account Number <i>2/15/11</i> CT ADMINISTRATOR REVIEW voice has been reviewed and is authorized for voice has been reviewed and is authorized for the voice has been reviewed and is authorized for the voice h	station in the invoice period. Second as noted. Second as noted.	el, and other dire	\$6,065 orted by ct costs	Signature & Date	//

WGH	WASHINGTON CLOSUR 2620 FERMI AVENUE RICHLAND, WA 99354	US BAP	CH DISBURSEMENT RICHLAND WA 99352	002009914
Washington Closure Hanford	509 372-9010	DATE C	CONTROL NO.	AMOUNT
		02/17/2011	002009914	\$278,998.00

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

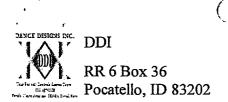
To The					
Order Of	DANCE DESIGNS INC		**	NON-NEGOTIABLE	* *
	RR 6 BOX 36		**	NON-NEGOTIABLE	* *
	POCATELLO, ID 83202		**	NON-NEGOTIABLE	**
	UNITED STATES OF AMERICA		**	NON-NEGOTIABLE	**
	·	•	**	NON-NEGOTIABLE	**
			**	NON-NEGOTIABLE	* *
			* *	NON-NEGOTIABLE	* *
Memo			**	NON-NEGOTIABLE	**

WASHINGTON CLOSURE HANFORD LLC

002009914

oucher 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

24623 C008753A00*1220-0123





 $\left(\begin{array}{c} \\ \end{array} \right)$

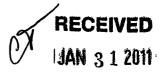
Date	Invoice #
12/28/2010	10-09100-51
· · · · · · · · · · · · · · · · · · ·	

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

		P.O. No.		Terms	Project
				Due on receipt	WCH09-100
	1				<u> </u>
Quantity	Descriptio	on 		Rate	Amount
	Contract No. C008753A00 Partial request for CN 30 Excavator rental Ecology blocks			4.589	92.8 + 158,692-83 501.01 - 67,601.01 91,61 - 47 <i>-58,991.0</i> 1
				Ø 58,9	91.61 7 <i>4</i> .4// 58,991.01
······································			· · · · · · · · · · · · · · · · · · ·		58974.41
				Total	-52.692.9 -\$67,601.01

Washington Closure Hanford

REQUEST FOR PAYMENT



ACCOUNTS PAYABLE

(Construction Subcontracts)

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

1. TO: Name and Address of Accou	unts Payable Office:	2. FROM: Name and Address of Subcontractor (include zip code)				
		Dance Designs, Inc.				
WASHINGTON CLOSURE Attn: Accounts Payable	HANFURD, LLC.	RT 6 Box 36, Pocatello, Idaho 83202				
2620 Fermi Ave.		3. Subcontractor's Authorized Representative (include title and phone)				
Richland, WA 99354		Jim Soulia				
	· · · · · · · · · · · · · · · · · · ·	Project Manager		· ·		
 Invoice Number (must match no. 10-09100-51 	on invoice form)	6. Invoice Period	7. Total Dollar \ \$5,790,446.	al Dollar Value of Work Completed to Date 790,446.66		
 Invoice Date (must match date o 12/28/10 	n invoice form)	a. From <u>1/18/11</u> b. To <u>1/18/11</u>	8. Total This I \$58.991.01.	nvoice (from Block 14a) 5897444(er	
· · · · · · · · · · · · · · · · · · ·	SECTION I - INDENTIFICA		СТ	<u> </u>		
9. WCH Subcontract Number C008753A00		bcontract Specia	alist (name, location, phone) NA (509) 372-9515			
11. Period of Performance				stative (name, location, phone		
July 9, 2010 - September 15, 201	1	Clint Adamson 118-K	-		=)	
13. Type of Payment (check one):	Partial/Provision		Complete/			
14. SECTION II - STATEMENT OF				30/10	(date)	
· · · · · · · · · · · · · · · · · · ·						
Contrac		Authorized	-unding (or In	cremental 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	l	\$6,700,000.00		
	Request fo	or Payment				
	This Invoice	Previous Tot	al	Current Total		
a. Invoiced Amount	\$58,001.01- 58,974.41	\$5,731,455.65		\$5,790,445.06		
b. Retention Held (%)	\$0.00			\$0.00	1	
c. Retention Released		\$0.00		\$0.00		
d. Remaining Retention (b-c)	\$0.00	\$0.00		\$0.00 1120 06		
Subtotal (a-d)	\$58,991.01 58,974,41	\$5,731,455.65		\$5,790,446.00		
Other Deductions	\$0.00	\$0.00		\$0.00 11 20 06		
Actual Payment Total	\$ 58,991.01 -	\$5,731,455.65		\$5,790,44 6.66		
15. SUBCONTRACTOR CERTIFIC	ATION - I Certify That:					
(1) All information contained in this a	application for payment including the invoice a	nd supporting documentation is	s properly supporte	d by		
	e with the rules governing the cost account sys en approved by WCH as required by the Subc		ontract;		ŀ	
	inst property acquired and produced for or cha		/	2	Į	
16. Name and Title - Subcontractor		17. Signature & Date	\prime ν			
Jim Soulia, Project Manager		1.	mAn	nh 1-20	-//	
STR/PROJECT CONTROL REVIEW						
	ce has been reviewed and the labor hours, lat			4-	[
identified therein appear consister	and reasonable for the work effort performed	d during the invoice period	, and other direct of	OSIS		
	/					
This application for payment/invol	e has been reviewed and is acceptable exce	pt as noted.				
01.01. R118K1 YOOO	Code of Account Number					
18. STR Signature & Date	61/20/11	19. Project Control (as	required by Pro	Dject) Signature & Date		
PROCUREMENT SUBCONTRACT	ADMINISTRATOR REVIEW					
This application for payment/invoid	ce has been reviewed and is authorized for pa	iyment.				
	ce has been reviewed and is authorized for pa		1	\mathbf{i}		
20. Name of Procurement Represe		21. Signature & Date	-1		~	
DOUGLAS C.	ULWIRL		'	26 BBD 111 10 24		
WCH-PR-009 (10/21/2008)				10	23	
			*	11	4.	
				0~°7	1 -	

WASHINGTON CLOSURE NFORD LLC 2620 FERMI AVENUE BICHLAND WA 99354	US BAN 701 JADI	TH DISBURSEMENT .ICHLAND WA 9935	002009859
Washington 509 372-9010	DATE	CONTROL NO.	AMOUNT
Kastera	02/10/2011	002009859	\$58,974.41
PAY Fifty Eight Thousand Nine Hundred Seventy Four And 41/100 D	ollars	•	
To The Order Of DANCE DESIGNS INC RR 6 BOX 36 POCATELLO, ID 83202 UNITED STATES OF AMERICA		** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA	ABLE ** ABLE ** ABLE ** ABLE ** ABLE **

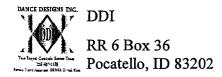
WASHINGTON CLOSURE HANFORD LLC

002009859

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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

24412 C008753A00*01811



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.	1	erms		Project	
			Due	ue on receipt		WCH09-100	
Quantity	Description			Rate		Amount	
756.5 425 5,973 1 1	Site Excavation & Material Handling Trench I,N & O Site Excavation & Material Handling Trench N Site Excavation & Material Handling Trench Waste Loading into roll-off containers CN- 07 temporary building - monthly rental			-2,; 10, -23,1	509.43 21.38 25.14 25.14 9.96 515.89 575.43 400.00 857.65 040.00	114,509.43 26,532.58 19,018.41 10,684.50 59,491.08 515.89 -2,575.43 10,400.00 -23,857.65 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

19,018.41		212.09
10,684.50		10,400.00
	-	2,575.43

56,235.49

59,491.08

122,849.89 238,576.46

238,576.46

RECEIVE	D		(
A CONTRACTOR AND A CONTRACTOR		OR PAYME	NT	118/2011 Production	-
JAN 312		on Subcontracts)	K-	10/29 0101	A/ A
Washington Closure Hapford	ABVEPORTANT: This application With the Special Condition		cordance ructions	<u> </u>	
1. TO: Name and Address of Accou	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	bcontractor (include zip c	ode)
		Dance Designs, Inc.			
WASHINGTON CLOSURE	HANFORD, LLC.	RT 6 Box 36, Pocate	llo, Idaho 832	202	
Attn: Accounts Payable 2620 Fermi Ave.		3. Subcontractor's Auth	norized Repr	esentative (include title ar	nd phone)
Richland, WA 99354		Jim Soulia Project Manager	•		
4. Invoice Number (must match no. 10-09100-50-55-06	on invoice form) -09 100-55	6. Invoice Period 7. Total Dollar Value of Work Completed to Date \$5,731,455.65			
5. Invoice Date (must match date o 1/12/11	n invoice form)	a. From <u>11/25/10</u> b. To <u>12/19/10</u>	8. Total Thi \$238,576	is Invoice (from Block 14a .46	"
	SECTION I - INDENTIFIC	CATION OF SUBCONTRA	ACT		
9. WCH Subcontract Number C008753A00				ecialist (name, location, phor d, WA (509) 372-9512	ne)
11. Period of Performance				sentative (name, location, ph	none)
July 9, 2010 - September 15, 201	1	Chris Beach 118-K-1			
13. Type of Payment (check one):	Partial/Provisi	onal/Progress	Comple	ete/Final	
14. SECTION II - STATEMENT OF	SUBCONTRACT FUNDING AND	PAYMENTS THROUGH		9/30/10	(date)
Contra	ct 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	t for Payment		·	
	This Invoice	Previous To	tal	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 CERTIFIC	CATION - I Certify That:				
.,	application for payment including the invoid			orted by	
	e with the rules governing the cost account en approved by WCH as required by the Si	• • • •	contract;		
	ainst property acquired and produced for or			\mathcal{C}	
16. Name and Title - Subcontracto	r's Authorized Representative	17. Signature & Date	;	VC.	1. 11
Jim Soulia, Project Manager			tan,	Find 1-	12-11
STR/PROJECT CONTROL REVIE	W AND COA NUMBER				
	ice has been reviewed and the labor hours, int and reasonable for the work effort perfor		el, and other dire	ect costs	
	ice has been reviewed and is acceptable e Code of Account Number	xcept as noted.			
18. STR Signature & Date	1-18-11	19, Project Control (as	required by	Project) Signature & Date	
DROCHREMENT SUBTONITO			uma_	<u>~/0 </u>	
		r coursent			
	ice has been reviewed and is authorized fo lice has been reviewed and is authorized fo		· /\		·
20. Name of Procurement Represe		21. Signature & Date	7)		、' <i>'</i> ,
Douchas C.			/	ZC JAN	2024
WCH-IPR-009 (10/21/2008)				24	1121

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	WASHINGTON CLOSURE ORD LLC	US BAN 701 JADW	1	002009809
Cla	RICHLAND, WA 99354	DATE	CONTROL NO.	AMOUNT
		02/03/2011	002009809	\$215,758.81
'AY	Two Hundred Fifteen Thousand Seven Hundred Fifty Eight And	81/100 Dollars		- ···
'o The)rder Of	DANCE DESIGNS INC RR 6 BOX 36 POCATELLO, ID 83202 UNITED STATES OF AMERICA		** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA ** NON-NEGOTIA	BLE ** BLE ** BLE ** BLE ** BLE ** BLE **
Memo :	·		** NON-NEGOTIA	BLE **

WASHINGTON CLOSURE HANFORD LLC

002009809

Noucher 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

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24121 C008753A00*1125-1219

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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:

Description	Hours/Qty	Rate	Amount
perations & Overhead	1	114,509.43	114,509.43
ite Excavation & Materials, trenchs other than I,N,O	2,244	21.38	47,976.72
ite Excavation & Materials, Trench N	1,190	25.14	29,916.60 *
/aste Loading	8,435.74	9.96	84,019.97
Ionthly rate - Temp CTA bldg - CN 33	1	245.57	245.57
Ionthly rental - CN 007	1	515.89	
e-Mob Deacon Shower trailer - CN 010	· 1	-2,575.43	
mount of Retainage	274,608.75	-0.10	-27,460.88
· · ·			
	i i		
			1
	Total		\$247,147.87
Pay online at:: https://ipn.intuit.com/xbnjmt9	Paymen	ts/Credits	\$0.00
ay oning an hups. (aprintun, com zonant)	Balance	Due	\$247,147.87

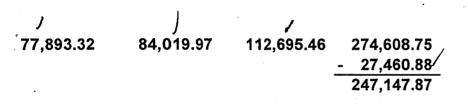
Bill To:

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

DANCE DESIG C008753A00 INV 09-2012-70 R118K1 8100 47976.72	08 R118K1 8800		8 K1 Y000 114509.43
29,916.60	01010.07	- '	2,575.43 515.89 245.57
			245.57

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	REQUEST F	OR PAYME	NT	re(CEINED	
		n Subcontracts)		MAV	A 9 2011	
Washington Closurê Hanfêrî	IMPORTANT: This application with the Special Conditions	is to be completed in ac and Subcontract Inst	cordance ructions	Subcontract Tec	032011 Inical Representati	
1. TO: Name and Address of Acco	unts Payable Office:	2. FROM: Name and A	ddress of Sul			
WASHINGTON CLOSURE HANFORD, LLC. Attn: Accounts Payable		Dance Desings, Inc. RT 6 Box 36, Pocatello, Idaho 83202				
2620 Fermi Ave. Richland, WA 99354		3. Subcontractor's Authorized Representative (include title and phone) Jim Soulia				
	an invatan famu'	Project Manager				
4. Invoice Number (must match no 09-2012-708	· · · · · · · · · · · · · · · · · · ·	6. Invoice Period	\$7,367,033.26			
5. Invoice Date (must match date c 4/29/11	on invoice form)	a. From <u>3/21/11</u> b. To <u>4/17/11</u>	8. Total This Invoice (from Block 14a) \$274,608.75			
·	SECTION 1 - INDENTIFIC	ATION OF SUBCONTRA	СТ			
9. WCH Subcontract Number C008753A00	<u></u>	10. WCH Procurement So Doug Ordat	ubcontract Spe	cialist (name, location	, phone)	
11. Period of Performance July 9, 2009 - September 15, 201	, 1	12. WCH Subcontract Te Clint Adamson 118-K			on, phone)	
13. Type of Payment (check one):	Partial/Provision		Complet			
14. SECTION II - STATEMENT OF		PAYMENTS THROUGH		3/21/11	(date)	
······································	ct Value	- <u></u>		Incremental Fundi	· · ·	
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 Tol	tal	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		
data maintained in accordance (2) All subtier subcontracts have be	application for payment including the invoice e with the rules governing the cost account s en approved by WCH as required by the Sut ainst property acquired and produced for or c	ystem which applies to this Sub peontract; and		hink	5-3-11	
STR/PROJECT CONTROL REVIE	W AND COA NUMBER			· · · · · · · · · · · · · · · · · · ·	REA	
I L	ice has been reviewed and the labor hours, land the labor hours, land reasonable for the work effort perform		: I, and other direc /	t costs	RECEIVED	
This application for payment/invo (SRC ATTACHED)	ice has been reviewed and is acceptable exc Code of Account Number	æpt as noted.	I	ACCO	HECEIVED MAY 10 2011 UNTS PAYABLE	
18. STR Signature & Date	slalıı	19. Project Control (as		Project) Signature &	Date	
PROCUREMENT SUBCONTRAC			KLAMA IN	<u>vs-vs-a</u>	211	
	ADMINISTRATOR REVIEW	navment				
	ice has been reviewed and is authorized for					
20. Name of Procurement Represe Douglas Ordal, Subcontract Spe		21. Signature & Date		PS/11	211	
				- in the	11710	
WCH-PR-009 (02/03/2009)			ę:		1107	
			ŝ		27/79	

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	WASHINGTON CLOSU 2620 FERMI AVENU	RE FORD LLC		US BAN 701 JADW	CHLAND WA 99	
Washing	I RICHLAND, WA 99 509 372-9010			DATE	CONTROL NO.	AMOUNT
Manfort			х. [05/12/2011	002010545	\$247,147.87
PAY TV	vo Hundred Forty Seven Th	ousand One Hundred	d Forty Seven A	nd 87/100 Dolla	rs	Void After 180 Days
RR PC	ANCE DESIGNS INC A 6 BOX 36 DCATELLO, ID 83202 WITED STATES OF AMERICA	•	• · · · · · · · · · · · · · · · · · · ·		** NON-NEGOT ** NON-NEGOT ** NON-NEGOT ** NON-NEGOT ** NON-NEGOT ** NON-NEGOT ** NON-NEGOT	IABLE ** IABLE ** IABLE ** IABLE ** IABLE **
·						
WASHINGTON	N CLOSURE HANFORD LLO	1				002010545
Voucher No	o. Invoice Number	Invoice Date	Invoice An	nount Dis	count Taken	Net Amount Paid
2717	79 09-2012-708	05/10/2011	\$247,	,147.87	\$0.00	\$247,147.87
Subtotals Totals	3			,147.87 ,147.87	\$0.00 \$0.00	\$247,147.87 \$247,147.87
	Check Notes					<u>, , , , , , , , , , , , , , , , , , , </u>
271	79 C008753A00*0321-	0417				

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