VOUCHER TRANSMITTAL FO	OR REVIEW AND) APPRC	VAL PRI	OR TO PAYN	IENT	
The attached voucher/invoice, which was received by the Division of Contracts and Property Management on the date stated here, is forwarded (two copies) for your review and recommendation prior to payment.						
TO: PROJECT OFFICER MAIL	STOP	TELEPHONE		CONTRACTOR		
Nesmith, G . \ \ 02			=-0000	Nastos Construction	i Inc	
		(301)41 TELEPHONE	0-7331	CONTRACT NUMBER		
			5-3565	10-06-431		
VOUCHER/INVOICE DAT		AMOUNT /	and the state of the state of	BILLING PERIOD		
	707x0s	\$ 27,40	2.00	DILLING FERROS		
Part I To comply with Prompt Payment Act, as ame and contact the Contract Specialist WITHII which may preclude payment of the invoice Section 7. Comments (below) and transmit completed, signed, and returned with one co	N 2 CALENDAR DAYS in full. Simultaneously a facsimile copy to the py of the invoice to the	S of recéipt r, the Projec e Contract S Contract Sp	of the packa t Officer shall Specialist. Ti pecialist by	ge if a problem or annotate the prol ne original NRC F	deficient	cy exists ciency in
QUESTIONS: IF YOU ANS PROVIDE EXPLANATION IN TH	SWER "NO" TO QUESTION SECOMMENTS SECTION	ON 1-5 OR "Y N OR ON A S	'ES" TO QUES ΈΡΔRΔΤΕ ΔΤ	STION 6, TACHMENT		
Did the contractor submit required deliverables and meet schedule.			:	TAOTIME IT	YES	□ NO
Are the labor hours, travel, subcontract, equipment, and other diand nature of work completed during the billing-period? (Not applicable).	rect costs reasonable and co plicable to fixed price contrac	mmensurate fo	r the type	□ N/A	YES	NO
Is the contractor using personnel with required skills to ensure e (Not aplicable to fixed price contracts)	flicient and effective perform	ance?		☐ N/A	YES	□ NO
4. Is the quality of the deliverables and/or/services acceptable and	in compliance with the terms	of the contract	? ,		YES	☐ NO
 Has the NRC met its contractual obligations during the billing pe and timely review and comments on reports/deliverables? 	riod including provision of go	vernment furnis	shed property		YES	□ NO
6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?						
7. Is the contractor's rate of expenditures consistent with NRC's estimate? YES NO						
8. COMMENTS						
I have examined the referenced voucher in relation to the con	/_ `	!				wing:
Payment in the amount of: \$ 27 202 00	Withholding payn	hent pending	clarification of the	ne above concerns.	\$	
SIGNATURE - PROJECT OFFICER DATE SIGNATURE - DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required)						
Part II CONTRACTING OFFICER WILL COMPLE	TE.					
I have examined the referenced voucher, considered the recommendations of the reviewing Project Officer, and request the following action be taken. (Heasons for suspension and/or disallowances are specified below):						
Payment in the amount of: \$ 27 7 10 REASONS FOR SUSPENSION/DISALLOWANCE						
Suspension in the amount of: \$Letter attached						
Disallowance in the amount of: \$						
SIGNATURE CONTRACTING OFFICER OR DESIGNEE 12/14/6/4						
Part III DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER, WILL COMPLETE						
Payment in the amount of: \$ has been made.						
A deduction in the amount of: A deduction in the amount of: \$ has been made from the youcher, and the remaining payment in the amount of						
\$ has been made.		-				
SIGNATURE REPRESENTATIVE, DIVISION OF ACCOUNTING AND FINAN	NCE, OFFICE OF THE CHIEF FIN	IANCIAL OFFICE	R	DATE		

NRC FORM 292 (10-2001)

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and comment	Sanda S	ŧ			
NRC-FORM 292 (10-2001)		U.S. NU	CLEAR REGULATO	ORY COMM	MISSION
VOUCHER TRANSMITTAL	- FOR REVIEW AN	D APPROVAL PRI	OR TO PAYN	IENT	
The attached voucher/invoice, which was re Property Management on the date stated he review and recommendation prior to payme	ere, is forwarded (two co		/ <u>28/06</u> (Date)		
TO: PROJECT OFFICER	MAIL STOP	TELEPHONE (CONTRACTOR		
Nesmith, G	02G11	(301)415-2997	Nastos Construction	inc	
FROM: CONTRACT SPECIALIST	MAIL STOP	TELEPHONE	CONTRACT NUMBER	\$	
McCubbin, S	T7I2	(301) 41/5-6565	/10-06-431	1-090	
VOUCHER/INVOICE	DATE	AMOUNT /	BILLING PERIOD		
06-04005/1	11/07/06	\$ 27,202.00 /			
Part I To comply with Prompt Payment Act, as amended, and avoid costly interest penalties, the Project Officer shall review the invoice and contact the Contract Specialist <u>WITHIN 2 CALENDAR DAYS</u> of receipt of the package if a problem or deficiency exists which may preclude payment of the invoice in full. Simultaneously, the Project Officer shall annotate the problem/deficiency in Section 7. Comments (below) and transmit a facsimile copy to the Contract Specialist. The original NRC Form 292 shall be completed, signed, and returned with one copy of the invoice to the Contract Specialist by					
	U ANSWER "NO" TO QUEST IN THE COMMENTS SECTION				
1. Did the contractor submit required deliverables and meet	scheduled milestones during the	billing period?		YES	☐ NO:
Are the labor hours, travel, subcontract, equipment, and o and nature of work completed during the billing period? (□ N/A	YES	□ NO
3. Is the contractor using personnel with required skills to en (Not aplicable to fixed price contracts)	sure efficient and effective perform	mance?	☐ N/A	YES	☐ NO
4. Is the quality of the deliverables and/or services acceptable	e and in compliance with the term	ns of the contract?		∀ YES	□ NO
5. Has the NRC met its contractual obligations during the bil and timely review and comments on reports/deliverables?		government furnished property		✓ YES	□ NO
6. Are you aware of any present or future problems that may		mance and/or costs?		YES	MO NO
7. Is the contractor's rate of expenditures consistent with NR	C's estimate?			YES	☐ NO
8. COMMENTS					·
I have examined the referenced voucher in relation to the		1			ving:
Payment in the amount of: \$ 27 202		ment pending clarification of the			
SIGNATURE PROJECT OFFICER	12/4/06	SIGNATURE DIVISION OR O (if required)	THER AUTHORIZED F	REPRESENT	ATIVE
Part II CONTRACTING OFFICER WILL CON	مستخاط الفادم الباط فالتباط والمستحدث والمستحدث			P (25 346 + 14 cos	-
I have examined the referenced voucher, considered the Reasons for suspension and/or disallowances are spe	e recommendations of the revious cified below):	ewing Project Officer, and requ	uest the following acti	on be taken	1.
Payment in the amount of: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Letter attached Letter attached DATE	REASONS FOR SUSPENSION			
Part III DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER, WILL COMPLETE					
Payment in the amount of: \$	has been made.	; !			
A deduction in the amount of: \$	has been made from t	he voucher, and the remaining	payment in the amou	unt of	

NRC FORM 292 (10-2001)

has been made.

SIGNATURE - REPRESENTATIVE, DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER

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DATE

NRC FORM	292
(10-2001)	

U.S. NUCLEAR REGULATORY COMMISSION

VOUCHER TRANSMITTAL	. FOR REVIEW	AND APPROVAL	PRIOR TO PAYMENT
•			

•				
The attached voucher/invoice, which was received by the Division of Contracts and Property Management on the date stated here, is forwarded (two copies) for your review and recommendation prior to payment.				
TO: PROJECT OFFICER	MAIL STOP	TELEPHONE	CONTRACTOR	
Mesmith, 5	02 G 11	13011415-2997	Nastos Construction Inc	
FROM: CONTRACT SPECIALIST	MAIL STOP	TELEPHONE	CONTRACT NUMBER	
McCubbis, S	T7IC	(301) 415-6565	/.10-06-431-000	
VOUCHER/INVOICE	DATE	AMOUNT /	BILLING PERIOD	
06-0400571	11/07/06	\$ 27,202.00 /		
Part I — To comply with Prompt Payment Act, as amended, and avoid costly interest penalties, the Project Officer shall review the invoice and contact the Contract Specialist <u>WITHIN 2 CALENDAR DAYS</u> of receipt of the package if a problem or deficiency exists which may preclude payment of the invoice in full. Simultaneously, the Project Officer/shall annotate the problem/deficiency in Section 7. Comments (below) and transmit a facsimile copy to the Contract Specialist. The original NRC Form 292 shall be completed, signed, and returned with one copy of the invoice to the Contract Specialist by				
		TION 1-5 OR "YES" TO QUES ON OR ON A SEPARATE AT		
Did the contractor submit required deliverables and meet so			₩YES NO	
Are the labor hours, travel, subcontract, equipment, and oth and nature of work completed during the billing period? (No. 1).			N/A YES NO	
Is the contractor using personnel with required skills to ens (Not aplicable to fixed price contracts)	ure efficient and effective perfor	mance?	N/A YES NO	
4. Is the quality of the deliverables and/or services acceptable	and in compliance with the terr	ns of the contract?	✓ YES NO	
5. Has the NRC met its contractual obligations during the billing and timely review and comments on reports/deliverables?	ng period including provision of	government furnished property	√YES NO	
6. Are you aware of any present or future problems that may a	dversely affect contractor perfo	rmance and/or costs?	YES WYNO	
7. Is the contractor's rate of expenditures consistent with NRC	's estimate?	,	YES NO	
8. COMMENTS	/			
	/			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> /</u>			
I have examined the referenced voucher in relation to the		chnical aspects of the items cl	aimed and recommend the following:	
Payment in the amount of: \$ 17 262 0	Withholding.pa	yment pending clarification of t	he above concerns. \$	
SIGNATURE - PROJECT OFFICER	DATE	SIGNATURE DIVISION OR O	THER AUTHORIZED REPRESENTATIVE	
1 Some / les 18 1	17.14/66			
Part II CONTRACTING OFFICER WILL COM	PLETE.			
I have examined the referenced voucher, considered the recommendations of the reviewing Project Officer, and request the following action be taken.				
(Reasons for suspension and/or disallowances are speci	fied below):	\		
Payment in the amount of: \$ 100 h.		REASONS FOR SUSPENSION	DISALLOWANCE	
Suspension in the amount of: \$	Letter attached	:		
Disallowance in the amount of: \$	Letter attached			
SIGNATURE CONTRACTING OFFICER OR DESIGNEE	DATE			
ナーカル クチムー	14/14/11/6	The state of the s	compress makes milk and appropriate and approp	
Part III — DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER, WILL COMPLETE				
Payment in the amount of: \$ has been made.				
A deduction in the amount of: \$ has been made from the voucher, and the remaining payment in the amount of				
\$ has been made.				
SIGNATURE - REPRESENTATIVE, DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER DATE				

NRC FORM 292 (10-2001)

VOUCHER TRANSMITTAL FOR REVIEW AND APPROVAL PRIOR TO PAYMENT

	The Part of the Part of the State of the Sta				
The attached voucher/invoice, which was red Property Management on the date stated he					
review and recommendation prior to paymer		spice, ier yeur	(Date)		
TO: PROJECT OFFICER	MAIL STOP	TELEPHONE	CONTRACTOR		
• •			esserva. I regetide to a 377		
FROM: CONTRACT SPECIALIST	MAIL STOP	TELEPHONE	CONTRACT NUMBER		
VOUCHER/INVOICE	DATE	AMOUNT	BILLING PERIOD		
		\$			
and contact the Contract Specialist <u>WI</u> which may preclude payment of the invo Section 7. Comments (below) and tran	Part I To comply with Prompt Payment Act, as amended, and avoid costly interest penalties, the Project Officer shall review the invoice and contact the Contract Specialist <u>WITHIN 2 CALENDAR DAYS</u> of receipt of the package if a problem or deficiency exists which may preclude payment of the invoice in full. Simultaneously, the Project Officer shall annotate the problem/deficiency in Section 7. Comments (below) and transmit a facsimile copy to the Contract Specialist. The original NRC Form 292 shall be completed, signed, and returned with one copy of the invoice to the Contract Specialist by				
QUESTIONS: IF YOU	ANSWER "NO" TO QUEST	TON 1-5 OR "YES" TO QUE ON OR ON A SEPARATE AT			
Did the contractor submit required deliverables and meet s	cheduled milestones during the	billing period?	YES NO		
Are the labor hours, travel, subcontract, equipment, and off and nature of work completed during the billing period? (N			N/A TYES NO		
is the contractor using personnel with required skills to ens (Not aplicable to fixed price contracts)	ure efficient and effective perform	mance?	N/A YES NO		
4. Is the quality of the deliverables and/or services acceptable	and in compliance with the term	ns of the contract?	√ YES NO		
5. Has the NRC met its contractual obligations during the billing period including provision of government furnished property and timely review and comments on reports/deliverables?					
6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?					
7. Is the contractor's rate of expenditures consistent with NRC	c's estimate?		YES NO		
8. COMMENTS					
I have examined the referenced voucher in relation to the		·			
Payment in the amount of: \$	Withholding pay	yment pending clarification of			
SIGNATURE PROJECT OFFICER	17/1/1/1/	(if required)	OTHER AUTHORIZED REPRESENTATIVE		
Part II CONTRACTING OFFICER WILL COM	PLETE.				
I have examined the referenced voucher, considered the (Reasons for suspension and/or disallowances are spec		ewing Project Officer, and req	uest the following action be taken.		
Rayment in the amount of: \$	<u>:</u> '	REASONS FOR SUSPENSION	I/DISALLOWANCE		
Suspension in the amount of: \$	Letter attached				
Disallowance in the amount of: \$	Letter attached	_			
SIGNATURE CONTRACTING OFFICER OR DESIGNEE	DATE				
		e production of the second second of the second second			
Part III DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER, WILL COMPLETE					
Payment in the amount of: \$ has been made.					
A deduction in the amount of: \$	has been made from t	he voucher, and the remaining	g payment in the amount of		
\$ has been made. SIGNATURE REPRESENTATIVE, DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER DATE					
SIGNATURE - REPRESENTATIVE, DIVISION OF ACCOUNTING AND	FINANCE, OFFICE OF THE CHIEF F	MANNOIAL OFFICER	DATE		

NRC FORM 292 (10-2001)

INRC	FORM 01)	293
(10-20	01)	

U.S. NUCLEAR REGULATORY COMMISSION

VOUCHER TRANSMITTAL FOR REVIEW AND APPROVAL PRIOR TO PAYMENT

The attached voucher/invoice, which was receive Property Management on the date stated here,						
review and recommendation prior to payment.			(Date)			
TO: PROJECT OFFICER MA	IL STOP	TELEPHONE	CONTRACTOR			
		, .	MARKEL CORPORATION			
	IL STOP	TELEPHONE	CONTRACT NUMBER			
VOUCHER/INVOICE DA	TE	TAUCMA	BILLING PERIOD			
. ~	·· ·	\$				
and contact the Contract Specialist <u>WITH</u> which may preclude payment of the invoice Section 7. Comments (below) and transm completed, signed, and returned with one o	Part I To comply with Prompt Payment Act, as amended, and avoid costly interest penalties, the Project Officer shall review the invoice and contact the Contract Specialist <u>WITHIN 2 CALENDAR DAYS</u> of receipt of the package if a problem or deficiency exists which may preclude payment of the invoice in full. Simultaneously, the Project Officer shall annotate the problem/deficiency in Section 7. Comments (below) and transmit a facsimile copy to the Contract Specialist. The original NRC Form 292 shall be completed, signed, and returned with one copy of the invoice to the Contract Specialist by					
QUESTIONS: IF YOU AN PROVIDE EXPLANATION IN T		TION 1-5 OR "YES" TO QUE: ON OR ON A SEPARATE AT				
Did the contractor submit required deliverables and meet sche			YES NO			
Are the labor hours, travel, subcontract, equipment, and other and nature of work completed during the billing period? (Not a			N/A YES NO			
Is the contractor using personnel with required skills to ensure (Not aplicable to fixed price contracts)	efficient and effective perform	mance?	N/A YES NO			
4. Is the quality of the deliverables and/or services acceptable and	in compliance with the tern	ns of the contract?	YES NO			
5. Has the NRC met its contractual obligations during the billing period including provision of government furnished property and timely review and comments on reports/deliverables?						
6. Are you aware of any present or future problems that may adve	rsely affect contractor perfor	mance and/or costs?	YES NO			
7. Is the contractor's rate of expenditures consistent with NRC's e	stimate?		YES NO			
8. COMMENTS						
I have examined the referenced voucher in relation to the co	ntractor's progress and te	chnical aspects of the items of	aimed and recommend the following:			
Payment in the amount of: \$		yment pending clarification of t	he above concerns. \$			
SIGNATURE PROJECT OFFICER	DATE	SIGNATURE DIVISION OR C	THER AUTHORIZED REPRESENTATIVE			
Part II CONTRACTING OFFICER WILL COMPL	ETE.	and the second of the first section is a second of the first second of the second of t	(1907) and Company Company (1904) and the second and an experience of the company			
I have examined the referenced voucher, considered the rec (Reasons for suspension and/or disallowances are specified		ewing Project Officer, and requ	uest the following action be taken.			
Payment in the amount of: \$,	REASONS FOR SUSPENSION	/DISALLOWANCE			
Suspension in the amount of: \$	Letter attached					
Disallowance in the amount of: \$	Letter attached					
SIGNATURE CONTRACTING OFFICER OR DESIGNEE	DATE	-				
Part III DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CHIEF FINANCIAL OFFICER, WILL COMPLETE						
Part III DIVISION OF ACCOUNTING AND FINANCE, OFFICE OF THE CRIEF FINANCIAL OFFICER, WILL COMPLETE Payment in the amount of: \$ has been made.						
A deduction in the amount of: \$		he voucher, and the remaining	payment in the amount of			
\$has been made. SIGNATURE REPRESENTATIVE, DIVISION OF ACCOUNTING AND FINA	ANCE OFFICE OF THE CHIEF F	INANCIAL OFFICER	DATE			
SOLATIONE - REFRESENTATIVE, STISSION OF NOCOGNITING AND FINE	S. FISE OF THE OTHER P					

NRC FORM 292 (10-2001)