

**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.

11/28/06  
(Date)

TO: PROJECT OFFICER Hesmith, G	MAIL STOP 02211	TELEPHONE (301) 415-2997	CONTRACTOR Nastos Construction Inc
FROM: CONTRACT SPECIALIST McCubbin, S	MAIL STOP T712	TELEPHONE (301) 415-6565	CONTRACT NUMBER 10-06-431-000
VOUCHER/INVOICE 06-04005/1	DATE 11/07/06	AMOUNT \$ 27,202.00	BILLING PERIOD

**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 WITHIN 2 CALENDAR DAYS 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 QUESTION 1-5 OR "YES" TO QUESTION 6, PROVIDE EXPLANATION IN THE COMMENTS SECTION OR ON A SEPARATE ATTACHMENT.**

1. Did the contractor submit required deliverables and meet scheduled milestones during the billing period?  YES  NO
2. Are the labor hours, travel, subcontract, equipment, and other direct costs reasonable and commensurate for the type and nature of work completed during the billing period? (Not applicable to fixed price contracts)  N/A  YES  NO
3. Is the contractor using personnel with required skills to ensure efficient and effective performance? (Not applicable to fixed price contracts)  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
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?  YES  NO
6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?  YES  NO
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 contractor's progress and technical aspects of the items claimed and recommend the following:

Payment in the amount of: \$ 27,202.00  Withholding payment pending clarification of the above concerns. \$ \_\_\_\_\_

SIGNATURE -- PROJECT OFFICER <i>[Signature]</i>	DATE 12/14/06	SIGNATURE -- DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required)
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**Part II -- CONTRACTING OFFICER WILL COMPLETE.**

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 specified below):

Payment in the amount of: \$ 27,202.00  
 Suspension in the amount of: \$ \_\_\_\_\_  Letter attached  
 Disallowance in the amount of: \$ \_\_\_\_\_  Letter attached

REASONS FOR SUSPENSION/DISALLOWANCE

SIGNATURE -- CONTRACTING OFFICER OR DESIGNEE <i>[Signature]</i>	DATE 12/14/06
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**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
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**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. 11/28/06  
(Date)

TO: PROJECT OFFICER Nesmith, G	MAIL STOP 02611	TELEPHONE (301) 415-2997	CONTRACTOR Nastos Construction Inc
FROM: CONTRACT SPECIALIST McCubbin, S	MAIL STOP T712	TELEPHONE (301) 415-6565	CONTRACT NUMBER 10-06-431-000
VOUCHER/INVOICE 06-04005/1	DATE 11/07/06	AMOUNT \$ 27,202.00	BILLING PERIOD

**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 **WITHIN 2 CALENDAR DAYS** 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 QUESTION 1-5 OR "YES" TO QUESTION 6, PROVIDE EXPLANATION IN THE COMMENTS SECTION OR ON A SEPARATE ATTACHMENT.**

- Did the contractor submit required deliverables and meet scheduled milestones during the billing period?  YES  NO
- Are the labor hours, travel, subcontract, equipment, and other direct costs reasonable and commensurate for the type and nature of work completed during the billing period? (Not applicable to fixed price contracts)  N/A  YES  NO
- Is the contractor using personnel with required skills to ensure efficient and effective performance? (Not applicable to fixed price contracts)  N/A  YES  NO
- 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 period including provision of government furnished property and timely review and comments on reports/deliverables?  YES  NO
- Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?  YES  NO
- 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 contractor's progress and technical aspects of the items claimed and recommend the following:

Payment in the amount of: \$ 27,202.00  Withholding payment pending clarification of the above concerns. \$ \_\_\_\_\_

SIGNATURE - PROJECT OFFICER: [Signature] DATE: 12/14/06 SIGNATURE - DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required): \_\_\_\_\_

**Part II -- CONTRACTING OFFICER WILL COMPLETE.**

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 specified below):

Payment in the amount of: \$ 27,202.00 REASONS FOR SUSPENSION/DISALLOWANCE: \_\_\_\_\_  
 Suspension in the amount of: \$ \_\_\_\_\_  Letter attached  
 Disallowance in the amount of: \$ \_\_\_\_\_  Letter attached

SIGNATURE -- CONTRACTING OFFICER OR DESIGNEE: [Signature] DATE: 12/14/06

**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: \_\_\_\_\_

**VOUCHER TRANSMITTAL FOR REVIEW AND APPROVAL PRIOR TO PAYMENT**

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11/28/06  
(Date)

TO: PROJECT OFFICER Hegsmith, S	MAIL STOP 02G11	TELEPHONE (301) 415-2997	CONTRACTOR Nastos Construction Inc
FROM: CONTRACT SPECIALIST McDubbins, S	MAIL STOP T710	TELEPHONE (301) 415-6565	CONTRACT NUMBER 10-06-431-000
VOUCHER/INVOICE 06-04005/1	DATE 11/07/06	AMOUNT \$ 27,202.00	BILLING PERIOD

**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 WITHIN 2 CALENDAR DAYS 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 QUESTION 1-5 OR "YES" TO QUESTION 6, PROVIDE EXPLANATION IN THE COMMENTS SECTION OR ON A SEPARATE ATTACHMENT.**

- Did the contractor submit required deliverables and meet scheduled milestones during the billing period?  YES  NO
- Are the labor hours, travel, subcontract, equipment, and other direct costs reasonable and commensurate for the type and nature of work completed during the billing period? (Not applicable to fixed price contracts)  N/A  YES  NO
- Is the contractor using personnel with required skills to ensure efficient and effective performance? (Not applicable to fixed price contracts)  N/A  YES  NO
- 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 period including provision of government furnished property and timely review and comments on reports/deliverables?  YES  NO
- Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?  YES  NO
- 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 contractor's progress and technical aspects of the items claimed and recommend the following:

Payment in the amount of: \$ 27,202.00  Withholding payment pending clarification of the above concerns. \$ \_\_\_\_\_

SIGNATURE -- PROJECT OFFICER <i>[Signature]</i>	DATE 12/14/06	SIGNATURE -- DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required)
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**Part II -- CONTRACTING OFFICER WILL COMPLETE.**

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 specified below):

- Payment in the amount of: \$ 27,202.00
- Suspension in the amount of: \$ \_\_\_\_\_  Letter attached
- Disallowance in the amount of: \$ \_\_\_\_\_  Letter attached

REASONS FOR SUSPENSION/DISALLOWANCE

SIGNATURE -- CONTRACTING OFFICER OR DESIGNEE  
*[Signature]*

DATE  
12/14/06

**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
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(Date) \_\_\_\_\_

TO: PROJECT OFFICER	MAIL STOP	TELEPHONE	CONTRACTOR
FROM: CONTRACT SPECIALIST	MAIL STOP	TELEPHONE	CONTRACT NUMBER
VOUCHER/INVOICE	DATE	AMOUNT \$ _____	BILLING PERIOD

**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 WITHIN 2 CALENDAR DAYS 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 \_\_\_\_\_.

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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?  YES  NO
6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?  YES  NO
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 contractor's progress and technical aspects of the items claimed and recommend the following:

Payment in the amount of: \$ 2,100.00       Withholding payment pending clarification of the above concerns. \$ \_\_\_\_\_

SIGNATURE -- PROJECT OFFICER: _____	DATE: _____	SIGNATURE -- DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required): _____
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**Part II -- CONTRACTING OFFICER WILL COMPLETE.**

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 specified below):

<input checked="" type="checkbox"/> Payment in the amount of: \$ <u>2,100.00</u> <input type="checkbox"/> Suspension in the amount of: \$ _____ <input type="checkbox"/> Letter attached <input type="checkbox"/> Disallowance in the amount of: \$ _____ <input type="checkbox"/> Letter attached	REASONS FOR SUSPENSION/DISALLOWANCE  _____ _____
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SIGNATURE -- CONTRACTING OFFICER OR DESIGNEE: _____	DATE: _____
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**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: _____
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FROM: CONTRACT SPECIALIST	MAIL STOP	TELEPHONE	CONTRACT NUMBER
VOUCHER/INVOICE	DATE	AMOUNT \$	BILLING PERIOD

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Payment in the amount of: \$ \_\_\_\_\_  Withholding payment pending clarification of the above concerns. \$ \_\_\_\_\_

SIGNATURE -- PROJECT OFFICER	DATE	SIGNATURE -- DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required)
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**Part II -- CONTRACTING OFFICER WILL COMPLETE.**

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<input type="checkbox"/> Payment in the amount of: \$ _____ <input type="checkbox"/> Suspension in the amount of: \$ _____ <input type="checkbox"/> Letter attached <input type="checkbox"/> Disallowance in the amount of: \$ _____ <input type="checkbox"/> Letter attached	REASONS FOR SUSPENSION/DISALLOWANCE
SIGNATURE -- CONTRACTING OFFICER OR DESIGNEE	DATE

**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
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