

100007 - EI

REACTED

PA # 584899



INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO
ACCT 200036686889 ABA 061000227
REMIT CHECKS TO LOCKBOX 934544
ATLANTA, GA, 31193-4544

Telephone 904-363-3430

Fax 904-363-3445

PROGRESS ENERGY CAROLINAS, INC.
G&TC BUSINESS SERVICES
MAIL CODE PEB-8A
410 S. WILMINGTON STREET
RALEIGH 27601

Invoice # 283766
Project 09382538
Invoice Group **
Invoice Date 5/17/2010

Attention: PAM BYRD

Client Reference Number 80678-153

For Professional Services Rendered through 5/2/2010

Project Description

FGD POND DESIGN, PERMITTING, AND BID DOCUMENT ASSISTANCE

CONTRACT NO 80678-153

Summary of Current Charges

Phase Code / Name

- 0005 PROJECT MANAGEMENT
- 0007 DESIGN SUPPORT DURING CONSTRUCTION
- 0008 EARTHWORK AND GEOSYNTHETICS COA
- 0010 CERTIFICATION REPORT

Current Amount

[REDACTED]

1
2
3
4
5

Total

PLEASE CONTACT WENDY KARABLY @ (904) 363-3430 FOR ANY QUESTIONS REGARDING THIS INVOICE

- COM
- APA
- EOR
- GCI
- RAD
- SSC
- ADM
- OPC
- CLK

RECEIVED

MAY 26 2010



Contract:	80678-153	
Fac:	CRN	Org: 603540
Proj:	20059796	
Task:	68509	ExpType: LFS

07651 887 12 01
FPSC-COINVESTMENT

PEF-POD-13.1-001

PA# 590704



INVOICE
GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO
ACCT 200036895889 ABA 061000227
REMIT CHECKS TO LOCKBOX 934544
ATLANTA, GA, 31193-4544

Telephone 904-363-3430
Fax 904-363-3445

PROGRESS ENERGY CAROLINAS, INC.
G&TC BUSINESS SERVICES
MAIL CODE PEB-8A
410 S. WILMINGTON STREET
RALEIGH 27601

Invoice # 284933
Project 08382538
Invoice Group ""
Invoice Date 6/4/2010

Attention: PAM BYRD

Client Reference Number: 80678-153

For Professional Services Rendered through 5/28/2010

Project Description
FGD POND DESIGN, PERMITTING, AND BID DOCUMENT ASSISTANCE
CONTRACT NO 80678-153
Summary of Current Charges

Phase Code / Name	Current Amount
0005 PROJECT MANAGEMENT	[REDACTED]
Total:	[REDACTED]

PLEASE CONTACT WENDY KARABLY @ (904) 363-3430 FOR ANY QUESTIONS REGARDING THIS INVOICE

RECEIVED

JUN 09 2010

Contract:	80678-153	
Fac:	CRN	Org: 603540
Proj:	20059796	
Task:	68309	ExpType: LOS



PEF-POD-13.1-002

6

PA # 575167



INVOICE
GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO
ACCT 2000036806888 ABA 081000227
REMIT CHECKS TO LOCKBOX 934844
ATLANTA, GA, 31193-4644

Telephone 904-363-3430
Fax 904-363-3445

PROGRESS ENERGY CAROLINAS, INC.
G&TC BUSINESS SERVICES
MAIL CODE PEB-8A
410 S. WILMINGTON STREET
RALEIGH NC 27601

Invoice # 280777
Project 09382538
Invoice Group **
Invoice Date 4/8/2010

Attention: PAM BYRD

Client Reference Number 80678-153

For Professional Services Rendered through 2/28/2010

Project Description
FGD POND DESIGN, PERMITTING, AND BID DOCUMENT ASSISTANCE

CONTRACT NO 80678-153

Summary of Current Charges

Phase Code / Name	Current Amount
0004 PERMITTING	1
0005 PROJECT MANAGEMENT	2
0007 DESIGN SUPPORT DURING CONSTRUCTION	3
0008 EARTHWORK AND GEOSYNTHETICS COA	4
0010 CERTIFICATION REPORT	5
Total	6

PLEASE CONTACT WENDY KARABLY @ (904) 363-3430 FOR ANY QUESTIONS REGARDING THIS INVOICE

Contract: 80678-153	
Fac: CRN	Org: 60254D
Proj: 20059796	
Task: 82309	ExpType: LES

RECEIVED
APR 13 2010

Invoice w/backup posted by site 2-25-2010

PA 563503

REQUEST FOR PAYMENT

Progress Energy Contract # 375363 -27

CONTRACTOR INFORMATION
Name Pave-Rite, Inc
Address 3411 W. Crigger Ct. Lecanto, FL 34461
Telephone (352) 821-1600

PROJECT INFORMATION
Name FGD Blowdown Pond
Invoice Nbr 0907-06
Pay Request Nbr 6 r1
Date Submitted 1/28/10
Billing Period From 1/1/10 To 1/31/10

SUMMARY OF CONTRACT AND PAYMENT REQUESTED (see attached detail sheets)

1 Original Contract Amount	\$	[REDACTED]	1
2 Approved Amendments	\$	[REDACTED]	2
3 Adjusted Contract amount (Lines 1+ 2)	\$	[REDACTED]	3
4 Value of Work Completed to Date	\$	[REDACTED]	4
7 Less Amount Retained	\$	[REDACTED]	5
8 Total Less Retainage (line 6 - 7)	\$	[REDACTED]	6
9 Total Previous Certified for Payment	\$	[REDACTED]	7
10 Amount Due This Request	\$	191,412.40	8
		Plus retention	9
		Gross	10

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and Progress Energy Florida, Inc. relating to the above referenced project

I also certify that payments, less applicable retainage, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used on or in connection with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of this contract

PAVE-RITE, INC

[Signature]
Subcontractor's Signature

Title Vice President

CRN
60354D
20059796
G8309
LOS

A	Net Invoice Amount	[REDACTED]
B	Retention Percentage	[REDACTED]
C	Retention Multiplier (1 minus B)	[REDACTED]
D	Gross Invoice Amount (A divided by C)	[REDACTED]
	Less A	[REDACTED]
E	Retention for this invoice	[REDACTED]

11
12
13
14
15
16

PA# 573671

INVOICE posted by
site 3-29-2010

REQUEST FOR PAYMENT

Progress Energy Contract # 375363-WA027

CONTRACTOR INFORMATION
Name Pave-Rite, Inc.
Address 3411 W. Crigger Ct.
Lacento, FL 34461
Telephone (382) 621-1909

PROJECT INFORMATION
Name FGD Blowdown Pond
Invoice Nbr 0807-07
Pay Request Nbr 7 r2
Date Submitted 3/8/10
Billing Period From 2/1/10 To 2/28/10

SUMMARY OF CONTRACT AND PAYMENT REQUESTED (see attached detail sheets)

1 Original Contract Amount	\$	[REDACTED]	1
2 Approved Amendments	\$	[REDACTED]	2
3 Adjusted Contract amount (Lines 1+ 2)	\$	[REDACTED]	3
4 Value of Work Completed to Date	\$	[REDACTED]	4
7 Less Amount Retained	\$	[REDACTED]	5
8 Total Less Retainage (line 6 - 7)	\$	[REDACTED]	6
9 Total Previous Certified for Payment	\$	[REDACTED]	7
10 Amount Due This Request	\$	[REDACTED]	8
		<i>Plus Retention</i>	9
			10

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and Progress Energy Florida, Inc. relating to the above referenced project.

I also certify that payments, less applicable retainage, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used on or in connection with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of this contract.

PAVE-RITE, INC.

[Signature]
Subcontractor's Signature

Title Vice President

CRN
60354D
20059796
G8309
LOS

Invoice posted by
site 4-14-2010

PA # 513 922

REQUEST FOR PAYMENT

Progress Energy Contract # 375363-WA027

CONTRACTOR INFORMATION
Name: Pave-Rite, Inc.
Address: 3411 W. Crigger Ct. Lecanto, FL 34461
Telephone: (352) 671-1888

PROJECT INFORMATION
Name: FGD Blowdown Pond
Invoice Nbr: 0807-08
Pay Request Nbr: 8
Date Submitted: 3/23/10
Billing Period From: 2/1/10 To: 2/28/10

SUMMARY OF CONTRACT AND PAYMENT REQUESTED (see attached detail sheets)

1 Original Contract Amount	\$	[REDACTED]	1
2 Approved Amendments	\$	[REDACTED]	2
3 Adjusted Contract amount (Lines 1+ 2)	\$	[REDACTED]	3
4 Value of Work Completed to Date	\$	[REDACTED]	4
7 Less Amount Retained	\$	[REDACTED]	5
8 Total Less Retainage (line 6 - 7)	\$	[REDACTED]	6
9 Total Previous Certified for Payment	\$	[REDACTED]	7
10 Amount Due This Request	\$	[REDACTED]	8
		<i>plus retainage</i>	9
			10

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and Progress Energy Florida, Inc. relating to the above referenced project.

I also certify that payments, less applicable retainage, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used on or in connection with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of this contract.

PAVE-RITE, INC

[Signature]
Subcontractor's Signature

Title Vice President

PEF-POD-13.1-006

10

VEOLIA ES INDUSTRIAL SERVICES, INC.
 806 Hoods Creek Pike
 Ashland, KY 41101

PA# 581135

To:
 Progress Energy Florida, Inc
 Attn: Vreck Rama, Mail code CR-CRCA-03
 15760 West Power Line Street
 Crystal River, FL 34428

CONTRACT
 467847

INVOICE NUMBER 0120-00586
 INVOICE DATE 2/12/2010
 PROJECT NUMBER 110008636

CONTRACT # 467847
 NET 30 Days
 CUSTOMER # 9188

Remit to
 Veolia ES Industrial Services, Inc. - 30120
 PO Box 70610
 Chicago, IL 60673 0610

Questions concerning this invoice?
 Call: All Faith 606-127-8527

See posted Invoice / Approve 7/31/2010

Daily Sheet #	DESCRIPTION	SUBTOTAL	AMOUNT
FILTER PRESS SERVICES FOR THE MONTH OF JANUARY 2010			
1245368	Daily Worksheet for 1/1/2010	[REDACTED]	[REDACTED]
1245369	Daily Worksheet for 1/2/2010 Sat		
1245370	Daily Worksheet for 1/3/2010 Sun		
1245371	Daily Worksheet for 1/4/2010		
1245372	Daily Worksheet for 1/5/2010		
1245373	Daily Worksheet for 1/6/2010		
1245374	Daily Worksheet for 1/7/2010		
1245375	Daily Worksheet for 1/8/2010		
1245376	Daily Worksheet for 1/9/2010 Sat		
1245377	Daily Worksheet for 1/10/2010 Sun		
1245378	Daily Worksheet for 1/11/2010		
1245379	Daily Worksheet for 1/12/2010		
1245380	Daily Worksheet for 1/13/2010		
1245381	Daily Worksheet for 1/14/2010		
1245382	Daily Worksheet for 1/15/2010		
1245383	Daily Worksheet for 1/16/2010 Sat		
1245384	Daily Worksheet for 1/17/2010 Sun		
1245385	Daily Worksheet for 1/18/2010		
1245386	Daily Worksheet for 1/19/2010		
1245387	Daily Worksheet for 1/20/2010		
1245388	Daily Worksheet for 1/21/2010		
1245389	Daily Worksheet for 1/22/2010		
1245390	Daily Worksheet for 1/23/2010 Sat		
1245391	Daily Worksheet for 1/24/2010 Sun		
1245392	Daily Worksheet for 1/25/2010		
1245393	Daily Worksheet for 1/26/2010		
1245394	Daily Worksheet for 1/27/2010		
1245395	Daily Worksheet for 1/28/2010		
1245396	Daily Worksheet for 1/29/2010		
1245397	Daily Worksheet for 1/30/2010 Sat		
1245398	Daily Worksheet for 1/31/2010 Sun		
		SUBTOTAL	32
		TAX	32
		FREIGHT	24

CRN
 60354D
 20059796
 G8909
 LOS

Handwritten list of numbers 1-31 on the right margin of the table.



MAKE ALL CHECKS PAYABLE TO:
 Veolia ES Industrial Services, Inc. - 30120
 PO Box 70610
 Chicago, IL 60673-0610

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

VEOLIA ES INDUSTRIAL SERVICES, INC.
 806 Woods Creek Pike
 Ashland, KY 41101

PA# 581139

To
 Progress Energy Florida, Inc
 Attn: Vivek Rana, Mail code CR-CRCA-03
 15760 West Power Line Street
 Crystal River FL 34428

INVOICE NUMBER: 0120-00599
 INVOICE DATE: 3/17/2010
 OUR PROJECT NUMBER: 110008636

CONTRACT #: 467847
 N.E.I.: 30 Days
 CUSTOMER #: 9188

Remit To:
 Veolia ES Industrial Services, Inc. - 30120
 P.O. Box 70610
 Chicago, IL 60673-0610

Questions concerning this invoice?
 Call Lisa Newcomb 606-327-0559

Site posted Invoice/Approved 4/9/2010

Daily Sheet #	DESCRIPTION	SUBTOTAL	AMOUNT
FILTRATION PRESS SERVICES FOR THE MONTH OF FEBRUARY 2010			
12S25399	Daily Worksheet for 2/1/2010	[REDACTED]	[REDACTED]
12S26800	Daily Worksheet for 2/2/2010		
12S26801	Daily Worksheet for 2/3/2010		
12S26802	Daily Worksheet for 2/4/2010		
12S26803	Daily Worksheet for 2/5/2010		
12S26804	Daily Worksheet for 2/6/2010		
12S26805	Daily Worksheet for 2/7/2010		
12S26806	Daily Worksheet for 2/8/2010		
12S26807	Daily Worksheet for 2/9/2010		
12S26808	Daily Worksheet for 2/10/2010		
12S26809	Daily Worksheet for 2/11/2010		
12S26810	Daily Worksheet for 2/12/2010		
12S26811	Daily Worksheet for 2/13/2010		
12S26812	Daily Worksheet for 2/14/2010		
12S26813	Daily Worksheet for 2/15/2010		
12S26814	Daily Worksheet for 2/16/2010		
12S26815	Daily Worksheet for 2/17/2010		
12S26816	Daily Worksheet for 2/18/2010		
12S26817	Daily Worksheet for 2/19/2010		
12S26818	Daily Worksheet for 2/20/2010		
12S26819	Daily Worksheet for 2/21/2010		
12S26820	Daily Worksheet for 2/22/2010		
12S26821	Daily Worksheet for 2/23/2010		
12S26822	Daily Worksheet for 2/24/2010		
12S26823	Daily Worksheet for 2/25/2010		
	Daily Worksheet for 2/26/2010		
	Daily Worksheet for 2/27/2010		
	Daily Worksheet for 2/28/2010		
		SUBTOTAL	29
		TAX	30
		FRIGINT	31
			31



MAKE ALL CHECKS PAYABLE TO:
 Veolia ES Industrial Services, Inc. - 30120
 P.O. Box 70610
 Chicago, IL 60673-0610

PAY TO:
 AMOUNT

THANK YOU FOR YOUR BUSINESS!

PEF-POD-13.1-008

4.0 PURCHASE ORDER PAYMENT

4.1 **EQUIPMENT** – Payment will be made within forty-five (45) days based upon the date of Owner receipt of an acceptable invoice, and upon satisfactory completion and Owner's acceptance of the following events or activity milestones in percentages of the Total Lump Sum Price, for furnishing and delivering the equipment and materials identified herein, and in accordance with the "Prices and Payment" Section of the Furnish and Deliver General Conditions. All "Dates Scheduled" are "to be determined" (TBD), and are anticipated dates; however, payment eligibility shall be event specific based on the actual date of occurrence for the Milestone. All invoices shall include a completed "Seller's Lien Waiver And Release Upon Progress Payment" form (attached to the Furnish and Deliver General Conditions). Final invoice shall include a fully executed "Seller's Lien Waiver And Release Upon Final Payment" form (attached to the Furnish and Deliver General Conditions). Prior to any payment Seller shall execute a Purchase Order Agreement and submit the supplier documentation deliverable A504:

<u>Milestone</u>	<u>Unit No.</u>	<u>Scheduled Date</u>	<u>Invoice Amount</u>	
Submittal of Final Arrangement Drawings Package items A001, A015, and A030 of WorleyParsons Engineering Requisition Section III	4	10/02/2006	[REDACTED]	1
	5	10/02/2006		2
Upon documented proof of impeller material purchase	4	02/01/2007	[REDACTED]	3
	5	02/01/2007		4
Upon documented receipt of impeller material.	4	05/01/2007	[REDACTED]	5
	5	05/01/2007		6
Upon acceptance of the delivery of the Fan Equipment and Material at Jobsite	4	11/13/2007	[REDACTED]	7
	5	05/13/2008		8
Upon acceptance of the delivery of the Fan Motors at Jobsite	4	03/01/2008	[REDACTED]	9
	4	04/01/2008		10
	5	05/01/2008		11
	5	08/01/2008		12
Upon acceptance of the delivery of the Vibration Monitoring Equipment and Material at Jobsite	4 & 5	11/13/2007	[REDACTED]	13
Upon equipment delivery and submittal of a Letter of Credit in the amount of 10% of the value of the equipment valid through the warranty period.	4	11/13/2007	[REDACTED]	14
	5	05/13/2008		15
Model Testing	4 & 5	03/31/2007	[REDACTED]	16
Upon delivery of start-up and commissioning spare parts	4 & 5		[REDACTED]	17
<u>For Services Portion of Contract Price:</u>				
Technical Field Services and Training per 3.1.14 above	4	As Incurred	[REDACTED]	18
	5			19
<u>For Change Orders:</u>				
Pricing and Invoicing for any Change Order under this agreement shall be processed as a separate transaction and not included in any of the payments listed above. Invoices for Change Orders are not subject to escalation or adjustment and should always include reference to the Change Order Number		As Incurred	As Incurred	



babcock & wilcox power generation group

• 20 south van buren avenue • p.o. box 351 • barberton, oh 44203-0351 usa
• phone 330.753.4511 • fax 330.555.1555 • www.babcock.com

George Hixon
Project Manager
Progress Energy Florida, Inc.
15760 W. Powerline Street
Mail Drop EPCR-01
Crystal River, FL 34428-8708

March 5, 2010

Dear Mr. Hixon,

In accordance with Contract 119440, B&W hereby provides official notice for the following change order for Crystal River FGD unit 5 and common system;

Per Progress Energy's request, [redacted] during the [redacted] of unit-5 and common system operational period. This was accomplished by dispatching six additional B&W field service engineers to the job site. Two of these engineers switched duties with Kyle Hamilton and Travis Witt so that Kyle and Travis could cover the operation support activities without interruption to the start-up and commissioning activities. Based on these man hours and living expenses (summary sheet for both are attached), the total value of this change order [redacted] which [redacted] and [redacted]. Time sheets are attached as back up. Living expenses were calculated based on the mutually agreed upon living expense guidelines.

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The change order is split between unit 5 and common system as follows;

Unit-5: [redacted]

Common system: [redacted]

50% January [redacted]

TOTAL: [redacted]

If you are in agreement with the change order as explained above, please issue corresponding contract amendments at your earliest convenience to increase the prices of Crystal River FGD projects as explained above.

Please advise of any questions or comments.

Best regards,

Tugrul A. Uysal
Project Manager

File: 7A3, 1B5

Cc: Robert Crowell
Vivak Rains
Richard Donatelli
Deb Meckes

PEF-POD-13.1-010



COMMONWEALTH

RECEIVED

JAN 14 2009

INVOICE

FA 555734

Remit Payment To
COMMONWEALTH DYNAMICS, INC
95 COURT STREET
PORTSMOUTH, NH 03801
(603) 433-6000

To Progress Energy Florida
15760 W Powerline Street
CR-CRCA-03
Crystal River, Florida 34428

Attn: Vivek Raina
CRCA - Project Controls

INVOICE DATE	January 6, 2010
CUSTOMER P O NO	300811 Contract
CDI PROJECT NO	321-905
CONTRACT INVOICE NO	321-905-30
AMOUNT THIS INVOICE	[REDACTED]
TERMS	Net 30 Days

DESCRIPTION OF INVOICED WORK		CHARGE								
<u>Project</u>	Progress Energy Florida Inc Crystal River Station, Crystal River, Florida									
<u>Contract</u>	300811									
<u>Scope of Work</u>	Chimney									
PROGRESS INVOICE (See Attached Schedule of Values)										
<u>Off Site Activities</u> No activity this period										
	<u>On Site Activities</u>									
90%	Paint Upper Section of Concrete Shell	[REDACTED]								
95%	Install Electrical Items	[REDACTED]								
100%	Install Elevator	[REDACTED]								
<table border="1" style="width: 100%;"> <tr><td colspan="2">Contract: 300811</td></tr> <tr><td>Fac: CRN</td><td>Org: 60359D</td></tr> <tr><td colspan="2">Proj: 20059796</td></tr> <tr><td>Task: 50103</td><td>ExpType: LOS</td></tr> </table>		Contract: 300811		Fac: CRN	Org: 60359D	Proj: 20059796		Task: 50103	ExpType: LOS	
Contract: 300811										
Fac: CRN	Org: 60359D									
Proj: 20059796										
Task: 50103	ExpType: LOS									
Subtotal		[REDACTED]								
Less Retention		[REDACTED]								
Total Due This Invoice		[REDACTED]								

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NOTES

- 1 MAKE ALL CHECKS PAYABLE TO COMMONWEALTH DYNAMICS, INC
- 2 PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT
- 3 LATE PAYMENTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% (18% ANNUAL)

J. A. Turner
AUTHORIZED SIGNATURE

INVOICE PA 558841



FEB 02 2010

Remit Payment To
COMMONWEALTH DYNAMICS, INC
95 COURT STREET
PORTSMOUTH, NH 03801
(603) 433-6060

To Progress Energy Florida
15760 W Powerline Street
CR-CRCA-03
Crystal River, Florida 34428

Attn Vivek Raina
CRCA - Project Controls

INVOICE DATE	January 29, 2010
CUSTOMER P O NO	300811 <i>Contract</i>
CDI PROJECT NO	321-905
CONTRACT INVOICE NO	321-905-31
AMOUNT THIS INVOICE	[REDACTED]
TERMS	Net 30 Days

DESCRIPTION OF INVOICED WORK		CHARGE								
<u>Project</u>	Progress Energy Florida Inc Crystal River Station, Crystal River, Florida									
<u>Contract</u>	300811									
<u>Scope of Work</u>	Chimney									
PROGRESS INVOICE (See Attached Schedule of Values)										
<u>Off Site Activities</u> No activity this period										
<u>On Site Activities</u>										
100%	Erect FRP Liners - Unit 4	[REDACTED]								
100%	Misc Steel Erection - Ladders, Doors, Close Const Opening	[REDACTED]								
100%	Paint Upper Section of Concrete Shell	[REDACTED]								
97%	Install Electrical Items	[REDACTED]								
<table border="1" style="width: 100%;"> <tr><td colspan="2">Contract: 300611</td></tr> <tr><td>Fac: CRN</td><td>Org: 603540</td></tr> <tr><td colspan="2">Proj: 20059796</td></tr> <tr><td>Task: 52103</td><td>ExpType: LOS</td></tr> </table>		Contract: 300611		Fac: CRN	Org: 603540	Proj: 20059796		Task: 52103	ExpType: LOS	
Contract: 300611										
Fac: CRN	Org: 603540									
Proj: 20059796										
Task: 52103	ExpType: LOS									
Subtotal		[REDACTED]								
Less [REDACTED] Retention		[REDACTED]								
Total Due This Invoice		[REDACTED]								

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NOTES

- 1 MAKE ALL CHECKS PAYABLE TO COMMONWEALTH DYNAMICS, INC
- 2 PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT
- 3 LATE PAYMENTS ARE SUBJECT TO A FINANCE CHARGE OF 1 5% (18% ANNUAL)

J. d. z. Turner

AUTHORIZED SIGNATURE



INVOICE

PR # 568432



Remd Payment To
COMMONWEALTH DYNAMICS, INC
95 COURT STREET
PORTSMOUTH, NH 03801
(603) 433-6060

RECEIVED

MAR 08 2010

To Progress Energy Florida
15760 W Powerline Street
CR-CRCA-03
Crystal River, Florida 34428

Attn Vivek Rana
CRCA - Project Controls

INVOICE DATE	March 3, 2010
CUSTOMER P O NO	300611 Contract
CDI PROJECT NO	321-905
CONTRACT INVOICE NO	321-905-32
AMOUNT THIS INVOICE	[REDACTED]
TERMS	Net 30 Days

DESCRIPTION OF INVOICED WORK	CHARGE				
<p><u>Project</u> Progress Energy Florida Inc Crystal River Station, Crystal River, Florida</p> <p><u>Contract</u> 300611</p> <p><u>Scope of Work</u> Chimney</p> <p>PROGRESS INVOICE (See Attached Schedule of Values)</p> <p><u>Off Site Activities</u> No activity this period</p> <p><u>On Site Activities</u></p> <table> <tr> <td>45%</td> <td>Install Breaching Seats</td> </tr> <tr> <td>100%</td> <td>Install Electrical Items</td> </tr> </table> <p>Subtotal</p> <p>Less Retention</p> <p>Total Due This Invoice</p>	45%	Install Breaching Seats	100%	Install Electrical Items	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
45%	Install Breaching Seats				
100%	Install Electrical Items				

NOTES

- MAKE ALL CHECKS PAYABLE TO COMMONWEALTH DYNAMICS, INC
- PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT
- LATE PAYMENTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% (18% ANNUAL)

AUTHORIZED SIGNATURE

Contract: 300611

Fac: CRN Org: 60354D

Proj: 20059796

Task: 52103 ExpType: LOS



COMMONWEALTH

INVOICE

PA# 576675

Remt Payment To
COMMONWEALTH DYNAMICS, INC
95 COURT STREET
PORTSMOUTH, NH 03801
(603) 433-8000

To Progress Energy Florida
15760 W Powerline Street
CR-CRCA-03
Crystal River, Florida 34428

Attn: Vivek Rana
CRCA - Project Controls

INVOICE DATE	April 9, 2010
CUSTOMER P.O. NO	Contract 300611
CDI PROJECT NO	321-808
CONTRACT INVOICE NO	321-808-00
AMOUNT THIS INVOICE	[REDACTED]
TERMS	Net 30 Days

DESCRIPTION OF INVOICED WORK		CHARGE
<u>Project</u>	Progress Energy Florida Inc Crystal River Station, Crystal River, Florida	
<u>Contract</u>	300611	
<u>Scope of Work</u>	Chimney	
PROGRESS INVOICE (See Attached Schedule of Values)		
<u>Off Site Activities</u> No activity this period		
	<u>On Site Activities</u> Install Breaching Seals	[REDACTED]
100%	Demobilization	[REDACTED]
100%		[REDACTED]
RECEIVED		
APR 19 2010		
Subtotal		[REDACTED]
Less 7.5% Retention		[REDACTED]
Total Due This Invoice		[REDACTED]

Invoice Amt
was 2011.8346 +
[REDACTED]

NOTES

- 1 MAKE ALL CHECKS PAYABLE TO COMMONWEALTH DYNAMICS, INC
- 2 PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT
- 3 LATE PAYMENTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% (18% ANNUAL)

Judith A. Tomme

AUTHORIZED SIGNATURE

Contract:	300611		
Fac:	CRN	Org:	603514
Proj:	20059796		
Task:	52103	ExpType:	LOS

Commonwealth Dynamics, Inc.

Monthly Cashflow Projection

6/25/2009

PROGRESS ENERGY
CRYSTAL RIVER STATION

	<u>OFF SITE</u>	<u>ON SITE</u>	<u>TOTAL</u>
<u>2007</u>			
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
<u>2008</u>			
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
<u>2009</u>			
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
<u>2010</u>			
January			
February			
March			
April			
Totals			

1
2
3
4
5

Notes:

1. Monthly percentage completion will be based on actual completion for the tasks as indicated on the off-site and on-site schedule of values sheets (Attachment A) for the work performed during the month being invoiced for, as mutually agreed by CDI & Progress Energy. Invoicing during the slipform operation will be twice monthly, payments due net thirty (30) days. (Item No. 3 on SOV sheet, Item No. 3 on Schedule).
2. All payments will be made 30 days net from the date of the invoice.
3. Change Orders Excluded