

MISCELLANEOUS RECEIVING REPORT											
PURCHASE ORDER NUMBER	RELEASE NO.	P.O. DATE	RELEASE DATE	SHIPPER'S GROSS WGT	OUR GROSS WEIGHT	RECEIVED IN	REC'D BY	DATE RECEIVED	M.R.R. NO.		
CE 26902080							RP	12-8-88	0114		
				BUYER	AUTH. NUMBER	DATE MATERIAL REQUIRED	DATE SHIPMENT PROMISED				
					A-5880278			311			
				VENDOR NUMBER		SHIPPER		PRICED IN			
				483542A00				DELIVER TO			
				Kimmins Abatement Corp		SHIPPING POINT		FRT. LIST NO.			
						VIA		TAX AMOUNT		DATE PASSED	
						PRO NO.		INVOICE AMOUNT		INVOICE LIST NO.	
						CAR NO.		ADJ.		ADJ. TO ACCT. NO.	
						CAR SEALS		ACCOUNT NO.		MATERIAL VALUE	
						WORK ORDER		444			
								26611.85			
								FREIGHT			

SHIP VIA				F.O.B.		TERMS		REQUISITION WRITER		USE	
ITEM NO.	QUANTITY	UNIT MEAS.	DESCRIPTION AND SPECIFICATIONS	PRICE & UNIT	A C S	ACCOUNT CODE COMMODITY CODE STORES NUMBER	P %	QUANTITY RECEIVED	PRE-PRICE AMOUNT		
1	1 lot		Asbestos Insulation Removal & Disposal		A	444600	C		11400.60		
2	1	KA-001	ADDITIONAL ASBESTOS REMOVAL		A	444600	C		5431.25		
3	1	KA-002	ADDITIONAL ASBESTOS REMOVAL		A	444600	C		9780.00		
				Sub Total					26611.85		
				10% Retention (482)					2661.18		
				NET Amount Due (481)					23950.67		

Non-TAXABLE

SHIP TO

SITE WORK ORDER

CONTRACTOR KIMMINS ABATEMENT CORPORATION		DATE 19OCT88	S.W.O. NO. KA-001
CONSTRUCTION CONTRACT CE269020PN	CONTRACT DATE 02SEP88	BEGIN WORK 17OCT88	COMPLETE WORK 18NOV88
TO BE USED FOR:		S. O. NO.	

ADDITIONAL ASBESTOS/INSULATION REMOVAL

THE FOLLOWING CHANGES TO THE ABOVE REFERENCED CONTRACT ARE HEREBY AGREED TO IN ACCORDANCE WITH ARTICLE 7 OF THE GENERAL CONDITIONS THEREOF:

AUTHORIZATION NO.: AS-880278
ACCOUNT NO.: 444-600

REMOVE AND DISPOSE OF ALL INSULATION AND COVERING AS SHOWN
ON THE ATTACHED SCOPE OF WORK.

PRICE (COMPLETE A, B OR C)		
A. LUMP SUM \$ 21,725.00	B. UNIT PRICE \$	C. COST PLUS—REFER ARTICLE 7 PAR C
OWNER'S ENGINEER <i>W. J. Bruno</i> W. J. BRUNO	ESTIMATED TOTAL \$	ESTIMATED TOTAL \$

OWNER ALUMINUM COMPANY OF AMERICA
SIGNED BY: *JR Schmitt*
TITLE: Technical Purchasing Agent

CONTRACTOR KIMMINS ABATEMENT CORP.
SIGNED BY: *Mal D. W. J.*
TITLE: Gen. Mgr

SITE WORK ORDER #KA-001

SCOPE OF WORK

Remove and dispose of all insulation and insulation covering for the items of work listed below. All insulation and covering shall be disposed of in roll-off buckets provided by the Owner for items inside Bldgs. 101 and 182. All other insulation to be disposed of per original contract.

1. Bldg. 101 North West corner consisting of two primary filters and one secondary filter and related piping between Col. C24.5 and C27. Steam piping on the West wall is not included. L.S. 8,000
2. Bldg. 182. Three demister vessels and misc. piping sections will be moved into Bldg. 182 by Others. These vessels and misc. pipe sections shall be stripped of insulation by this Contractor. This item also includes the misc. pipe sections between Bldg. 182 and Bldg. 043. L.S. 3,000
3. Steam lines on the West and East sides of Bldg. 182 from Col. C14 to the South side of the building including the extension outside the building. L.S. 3,075
4. The stack on the West side of Bldg. 182. The stack extending above the low roof on the outside of the building will be set down on the ground by Others for insulation removal by this Contractor. L.S. 1,600
5. Remove insulation from the legs of the 120B tank and misc. eyewash stations L.S. 650
6. Remove one foot sections of demister piping on the East side of Bldg. 101 as directed by Owner's Engineer. For this work, protective clothing (chemical suits and gloves) supplied by Owner shall be used by Contractor employees and discarded in roll-off buckets when work is complete. L.S. 3,100
7. Misc. insulation not included in bid, i.e. white covered insulation, wrapped instrument tubing, burner piping (011), etc. L.S. 2,300
- GRAND TOTAL L.S. 21,725

ALUMINUM COMPANY OF AMERICA
REQUEST FOR S.W.O.

ROUTING	
DEPARTMENT HEAD	<i>[Signature]</i>
REPRODUCTION DEPT.	
CONSTRUCTION MGR.	<i>[Signature]</i>
ACCOUNTING DEPT.	<i>[Signature]</i>
PURCHASING DEPT.	<i>[Signature]</i>

FROM: W. J. BRUNO

DATE: 1988-11-03 CODE KA-002

SUGGESTED BIDDERS

CONTRACTOR	PURCHASE ORDER NO.	DATE
<u>KIMMINS ABATEMENT CORP.</u>	<u>CE-269020PN</u>	<u>1988-09-02</u>

SCHEDULE:

START 1988-11-04

AUTHORIZATION NO.

AS-880278

ACCOUNT NO.

444-600

COMPLETE 1988-11-25

TO BE USED FOR: REMOVAL AND DISPOSAL OF ADDL. INSULATION

DESCRIPTION: REMOVE AND DISPOSE OF INSULATION AS FOLLOWS:

1. GASKET MATERIAL ON EACH END OF PIPE IN BLDG. 182.

2. ADDITIONAL CUTTING ON CABLE AND CABLE TRAY IN MCC BLDGS.

3. COST TO MOVE IN AND OUT TO REMOVE FLAMASTIC ON CABLE AND CABLE TRAY IN BLDG. 086X, TENT. DATE TO RETURN 11/28/88.

1. NON-PRODUCTIVE

COMMIT \$ _____

2. PRODUCTIVE

ACTUAL COST

COMMIT \$ _____

TOOL ALLOWANCE @ _____ %
MATERIAL BY CONTRACTOR AT \$ _____

PER ACTUAL PRODUCTIVE MAN HOUR

3. PRODUCTIVE

ESTIMATED COST

EST. AT \$ _____

TOOL ALLOWANCE @ _____ %

MATERIAL BY CONTRACTOR AT \$ _____ L.S.

REFERENCE DWGS. NONE

ESTIMATED COST \$9,780 ☒ LUMP SUM ☐ UNIT PRICE ☐ COST PLUS

MISCELLANEOUS RECEIVING REPORT

PURCHASE ORDER NUMBER		RELEASE NO.	P.O. DATE	RELEASE DATE	BUYER	SHIPPER'S GROSS WT		OUR GROSS WEIGHT	RECEIVED IN	REC'D BY	DATE RECEIVED	MR NO
CE 269020PV						A-280278				RP	10-27-88	0-42
VENDOR NUMBER		SHIPPER		AUTH NUMBER		DATE MATERIAL REQUIRED		DATE SHIPMENT PROMISED		311		
423542100		423542100		A-280278								
Kimmins Abatement Corp												
SHIP TO												

Non-Taxable

SHIP VIA			F.O.B.		TERMS		IN PLANT DELIVERY LOCATION			
ITEM NO.	QUANTITY	UNIT MEAS.	DESCRIPTION AND SPECIFICATIONS	PRICE & UNIT	A	S	- ACCOUNT CODE - COMMODITY CODE - STORES NUMBER	P %	QUANTITY RECEIVED	PRE-PRICE AMOUNT
1	Lot		Asbestos Insulation Removal S.D. Discard		A	S	444600			57223.10
			KA-001 Additional Asbestos Removal		A		444600			16293.75
							Total			73516.85
				10% Retention (482)					(7351.69)	
				Net Amount Due (481)					66165.16	
			Progress Billing 10/88							