

2:32 P.M.

INTER-OFFICE MEMO

ATTENTION

PLAINTIFF'S EXHIBIT

USG-1509

DATE 5/6 1987

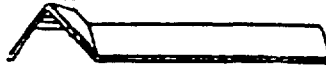
TO *Jean*
FROM *Curly*
SUBJECT *Albert Vircans (after 6:00 P.M.: 919-682-6664)*

*To remove walls installing channel line; putting
tarpaulins protect steam line \$43,700⁰⁰
Could start any time, take 3 weeks to complete*

*Asbestos Removal #13,200⁰⁰ includes Certified
Industrial Hygienist to Supervise, includes
disposal.*

*Furnish USG w/copies of all Air Monitoring
results.*

Proposal



HOME INSULATION CO.

950 Radford Rd., P.O. Box 611

Christiansburg, Va. 24073

382-0187

001035

State Registration No. 18349

PROPOSAL SUBMITTED TO <u>Mr. Flora</u>	PHONE <u>703/496-5724</u>	DATE <u>May 12, 1987</u>
<u>U. S. Gypsum</u>	JOB NAME <u>Storage Bin: Asbestos Removal</u>	
STREET <u>Route 1</u>	JOB PHONE	
CITY, STATE AND ZIP CODE <u>Saltville, VA 24372</u>		
DIRECTIONS		

We hereby submit specifications and estimates for:

Remove asbestos from storage bin taken from demolished building as discussed by
Joan Crepeau and Cyrus Hall.

We will furnish all labor and materials to complete this job including disposal
of all asbestos containing material.

U. S. Gypsum will furnish water and electricity and use crane to turn storage bin
on it's side.

We **Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Seven Thousand Five Hundred and 00/100 dollars (\$ 7,500.00)

PAYMENT TERMS: Net 30 unless specified in contract or agreed upon prior to beginning work. All partial billings are also due net 30. A finance charge of 2% per month (ANNUAL PERCENTAGE RATE OF 24%) will be added to past due balance. If this contract is placed with an attorney for collection, purchaser agrees to pay a reasonable attorney's fee not in excess of that permitted by law.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon approval by both party's, written or oral, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Cyrus Hall
Cyrus Hall

Note: This proposal may be withdrawn by us if not accepted within _____ days

Acceptance of Proposal —The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

TO: *

Dispos

FOR USE AS:

~~PURCHASE REQUISITION~~
LOCAL ORDER
BLANKET ORDER RELEASE

REQUISITION NO.

LOCAL
ORDER NO.

824-C-053 R1

BLANKET ORDER
NUMBER

RELEASE NO.

BE SURE INFORMATION SHOWN IS LEGIBLE. (SEE INSTRUCTIONS ON REVERSE SIDE.)

TO

Home Insulation, CO.
950 Radford Road, Box 611
Christiansburg, VA 24073

SHIP TO: UNITED STATES GYPSUM COMPANY

Saltville, VA 24370

REQN DATE

ORDER DATE

5/20/87

SHIP ON DATE

SHIP VIA

N/A

F.O.B.

TERMS

30 Days

THE CASH DISCOUNT PERIOD WILL DATE FROM THE RECEIPT
OF THE GOODS OR FROM THE DATE OF THE RECEIPT OF THE
INVOICE WHICHEVER IS LATER

CHARGE 89781-11

QUANTITY	DESCRIPTION	PRICE	DO NOT USE THIS SPACE
	Add to this contract:		NOT A PURCHASE ORDER DO NOT MAIL THIS COPY TO VENDOR INTRA COMPANY COPY
	Furnish all labor, supervision, Materials,		
	equipment, tools and supplies necessary		
	to remove and dispose of 800 SF chrysotile		
	panel insulation from the storage bin in		
	the mill area.		
	Job is to be complete within 4 weeks.		
	Charge 89781-11	\$7500.00	

DIRECTORY
CODE:

CONFIRMING ORDER GIVEN TO

ON

Cyrus Hall

5/20/87

DO NOT DUPLICATE

Project MGR.

☐ NO STATE, OR LOCAL SALES OR USE TAX APPLICABLE☐ FOR RESALE

ORDER PLACED BY

PLANT MANAGER

☐ SUBJECT TO _____ % _____ TAX & _____ % _____ TAX

LAST ORDERED FROM OR SUGGESTED VENDOR

ISSUED BY

APPROVED BY

EST. POST

\$7500.00

ON HAND

ON ORDER

MO USE

Revision # 3
Date 5-20-87

CONTRACT CHANGE ORDER

The following revisions are hereby made to the Agreement dated the 20th day of May, 1987
by and between Home Insulation, CO. Contractor, and USG
Corporation Owner, and identified by Owner's Contract Number 824-C-053
for work at Saltville, VA

Add to this contract:

Furnish all labor, supervision, materials, equipment, tools,
and supplies necessary to remove and dispose of 800 SF
chrysotile panel insulation from the storage bin in the
mill area.

Job is to be completed within 4 weeks.

Charge 89781-11

The total contract price previously was: \$ 1600.00
This revision increases the contract price by \$ 7500.00
This revision decreases the contract price by \$ _____
This total contract price is now \$ 9100.00

No change is made in the work schedule set out in Section 2 of said Agreement unless hereinabove expressly provided.
This change order when authorized by the Owner and accepted by the Contractor shall constitute the Agreement of all parties as to
said revision and includes any and all monies attributable to any extension of contract time of performance due to the work change in-
corporated herein and constitutes finalization for all monies due for any and all labor and material supplied hereunder.

USG Corporation

OWNER

By

J. M. Lepean

Title Owner's Representative

Home Insulation, CO.

CONTRACTOR

By

Bill O'Neil

Title

General Manager

CONTRACT CHANGE ORDER

The following revisions are hereby made to the Agreement dated the 25th day of June, 19 87,
by and between Home Insulation CO. Contractor, and USG
Corporation Owner, and identified by Owner's Contract Number 824-C-053
for work at Saltville, VA

Add to this contract:

Furnish all labor, supervision, materials, equipment, tools,
and supplies necessary to remove and dispose of 1700 SF
Crysotile panel insulation from the hot pit walls in the
mill building.

The total contract price previously was: \$ 9,100.00
This revision increases the contract price by \$ 11,500.00
This revision decreases the contract price by \$
This total contract price is now \$ 20,600.00

No change is made in the work schedule set out in Section 2 of said Agreement unless hereinabove expressly provided

"This change order when authorized by the Owner and accepted by the Contractor shall constitute the Agreement of all parties as to
said revision and includes any and all monies attributable to any extension of contract time of performance due to the work change"
incorporated herein and constitutes finalization for all monies due for any and all labor and material supplied hereunder "

USG Corporation

OWNER

By Don Flansburg

Title Owner's Representative

Home Insulation

CONTRACTOR

By James Hall

Title ESTIMATOR

00111000