I. Contract Identification

File No.: 9711 File Name: Alliance Mall

Location(s): Alliance, Ohio

PLAINTIFF'S EXHIBIT

TAS-83

Work Description: Insd. plumbing;

Dates: (1) General: 8/30/83 — 12/2/83

(2) Specific (on-site): 8/31/83 — 10/25/83 (intermittent)

Amount: $ 16,510.00

Contractor: Cardinal Plumbing & Heating

Reviewer: WJW

Date: 12/26/89

Location/Work Description Cont':

III. Employees

A. Employees/Workers	B. Days worked
Floyd Goddard	8/31 - 9/2/83
	9/7 - 9/10/83
	9/12 - 9/14/83
	9/19 - 9/23/83
	9/26 - 9/30/83
	10/3 - 10/7/83
	10/10/83
	10/16/83
	10/24 - 10/25/83

TASCO INSULATION INC.

OFFICE Youngstown

DATE 7-13-83

		AMOUNT OF CONTRACT		BILLINGS DATE	BILLINGS AMOUNT	PAYMENTS DATE	PAYMENTS AMOUNT
CHARGE TO	Cardinal Plumbing & Heating						
ADDRESS	Sebring, Ohio	CP not to		8-31-83 (1)	2223 75	9-14-83	2223 7
NAME JOB	Alliance Mall	exceed: $13,860	00	9-28-83 (2)	10175 34	10-12-83	10175 3
LOCATION	Alliance, Ohio RWC @ Carlisle	Extra 835	00	10-26-83 (3)	12399 09 2960 91	11-14-83	12399 0 4110 9
WORK TO BE DONE		Extra 315	00	10-26-83 X	15360 00 835 00		16510 0
	Insul. plumbing	Extras 1500	00	" X	315 00		
		16510	00		16510 00		

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
7-30-83	Whse	1022 72						1022 7
7-1-83	Whse	1022 72 128 62						
7-3-83	Payroll			382 80	50 00	57 40		
7-6-83	Whse	2146 64						
7-10-83	Payroll			612 48	80 00	91 84		
7-15-83	Whse	1069 23						
7-17-83	Payroll			459 36	60 00	68 88		6229 9
7-24-83	Payroll	4367 21		1454 64 765 60	190 00 100 00	218 12 114 80		
7-27-83	Whse	646 19						7856 5
7-30-83	Payroll	5013 40		2220 24 757 60	290 00 100 00	332 92 114 80		8828 9
10-3-83	Whse X	5013 40 100 32		2977 84	390 00	447 72		
10-3-83	Whse	193 19						
10-7-83	Whse	230 47						
10-8-83	Payroll			773 60	100 00	114 80		
10-14-83	Whse	114 54						
10-14-83	Whse	134 46						
10-15-83	Payroll			153 12	20 00	22 96		10786 4
10-18-83	Whse	5786 38 101 85		3904 56	510 00	585 48		
10-22-83	Payroll			153 12	20 00	22 96		11084 3
10-25-83	Whse; Credit	5888 23 452 91		4057 68	530 00	608 44		10630 4
10-29-83	Payroll	5434 32		4057 68 306 24	530 00 40 00	608 44 45 92		11022 6
12-2-83	Whse	5434 32 33 72		4363 92	570 00	654 36		11056 3
		5468 04		4363 92	570 00	654 36		

CUSTOMER'S ORDER No. 1082

CUSTOMER'S JOB No.

CONTRACT Nº 9711

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 8/30/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	12'	8 x 1 F/G-ASJ SSL	2.47	29 64	
	✓	219'	10 x 1	2.89	632 91	
	✓	18'	12 x 1	3.29	59 22	
	✓	9'	14 x 1	3.82	34 38	
	✓	16	#22 Zeston 90°	11.27	180 32	
	✓	5	#22 Zeston 45°	9.66	48 30	
	✓	4gal	CP-11	8.10	32 40	
	✓	1	2" brush	.55	55	
	✓	5M	staples	1.00/M	5 00	
	✓	3 rolls	2" Z tape	N.C.		✓
						1022
	✓	2	sect scaffold w/wheels			
	✓	1	tool box			
	✓	1	12' stepladder			
	✓	1	lock + chain			
	✓	3	plank for scaffold			

Billed 8/31/83

RECEIVED DATE

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 9/1/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. OE

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
X	168	168	1 ctn 7/8 X 1 F/G ASJ SSL	.59	99 12	
X	50	50	1 ctn #7 Zeston 90°	.59	29 50	
						128
			put in my truck			V

Billed 9/27/83

RECEIVED DATE

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 9/6/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
X	L	429'	7/8 x 1 F/GASJ SSL	.59	253 11	
X	L	459'	1 1/8 x 1	.65	298 35	
X	L	306'	1 3/8 x 1	.67	205 02	
X	L	330'	1 5/8 x 1	.74	244 20	
X	L	285'	2 1/8 x 1	.88	250 80	
X	L	21'	4 x 1	1.41	29 61	
X	L	42'	6 x 1	1.73	72 66	
X	L	90'	8 x 1	2.47	222 30	
X	L	102'	10 x 1	2.89	294 78	
X	L	15 47'	12 x 1	3.29	49 35	
X	L	25	#9 Zeston 90°	.74	18 50	
X	L	20	#10	.93	18 60	
X	L	4	#15	3.12	12 48	
X	L	4	#18	5.28	21 12	
X	L	6	#20	7.84	47 04	
	O	~~3~~	#24	—		
X	L	4	#18 45°	5.28	21 12	
X	L	4	#20 Billed 9/27/83	7.84	31 36	
	O	4	#24	—		
X	L	Rolls 1 1/2" Z Tape		N.C.		
	X L	12'	12 x 1 1/2" F/GASJ-SSL	4.02	48 24	
			RECEIVED DATE			
X	L	4	Rolls P-T TAPE	2.00	8 00	
						2146

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 9-15-83

SHIP TO Alliance Mall

VIA

WHEN Mon 9/19

BILL TO Alliance, Ohio

PER. DH

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
x	✓ 405'	3	ctns. 1 1/8 x 1" F/G ASTsl	.65	263 25	
x	✓ 216'	2	" 1 5/8	.74	159 84	
x	✓ 180	2	" 2 1/8	.88	158 40	
x	✓ 135'	1	" 5/8	.59	79 65	
y	✓ 15'		8" x 1" " "	2.47	37 05	
y	✓ 48'		10" " "	2.89	138 72	
x	✓ 20u		1/2" staples	1.00	20 00	
✓x	50		ctns #7 Z 90°2	.59	29 50	
✓x	50	1	" #9 "	.74	37 00	
✓x	25	1	" #10 "	.93	23 25	
✓x	25	1	" #11 "	1.12	28 00	
y	✓ 12		#20 Z 90°2 Billed 9/27/83	.784	15 68	
y	✓ 7		#22 " "	11.27	78 89	
y	✓ 10		Rolls 1" Z tape	N.C.		✓
y	✓ 2		" 2" "	N.C.		
						1069
			RECEIVED DATE			

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 9/27/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	150'	7/8 X 1 F/G ASJ SSL	.59	88 50	
	✓	99'	1 1/8 X 1	.65	64 35	
	✓	150'	1 5/8 X 1	.74	111 00	
✓	81'	180'	2 1/8 X 1	.88	71 28	
	✓	30'	2 5/8 X 1	.98	29 40	
	✓	60'	4 X 1	1.41	84 60	
✓	12	30'	10 X 1	2.82	34 18	
✓	6	9'	12 X 1	3.29	19 74	
	✓	1	#15 Zeston 45°	3.12	3 12	
	✓	4	#22 45°	11.27	45 08	
	✓	50	#7 90°	.59	29 50	
	✓	2	#22 90°	11.27	22 54	
	✓	1	50' Handline			
	✓	10M	staples	1.00/m	10 00	
	✓	1	sec scaffold			
	✓	2	jacks for scaffold			
	✓	4 gal	EP-11	8.10	32 40	✓
			Billed 10/24/83			646
			RECEIVED DATE			

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 10-3-83

SHIP TO alliance Mall

VIA

U O.

WHEN

BILL TO

Shortage List From 9-22-83 PER. R68

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
V	114'	[illegible]'	2 1/8 x 1" F/G ASJ-SSL	.88	100 32	
	0	18'	10	—		✓
	0	3'	12	—		

Billed 10/24/83

RECEIVED DATE

V

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 10/3/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	60'	5/8 x 1 ~~5~~/G ASJ SSL	.59	35 40	
	✓	99'	1/2 x 1	.59	58 41	
	✓	18'	2 5/8 x 1	.88	15 84	
	✓	3'	5 x 1	1.64	4 92	
	✓	3'	7 x 1	2.14	6 42	
	✓	39'	4 x 1	1.41	54 99	
	✓	6'	6 x 1	1.73	10 38	
	0	12'	8 x 1	—		
	0	12'	9 x 1	—		
	0	24'	10 x 1	—		
	✓	10	#7 Zeston 45°	.59	5 90	✓
	✓	1	#10 Zeston 45°	.93	93	
						193.

Billed 10/24/83

RECEIVED DATE

8:30 Mon

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 10/7/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	102'	5/8 x 1 F/G ASJ SSL	.59	60 18	
	✓	102'	7/8 x 1	.59	60 18	
	✓	102'	1 1/8 x 1	.65	66 30	
	✓	6'	1 5/8 x 1	.74	4 44	
	✓	6'	2 1/8 x 1	.88		
	0	3'	9 x 1	—		
	✓	50	1 ctn #7 Zeston 90°	.59	29 50	
	✓	3	#10 Zeston 90°	.93	2 79	
	✓	12	#7 Zeston 45°	.59	7 08	
						230 4

✓

Billed
10/24/83

RECEIVED DATE

TESCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9711

CREDIT MEMO

Date 10-3-83

SHIP TO Alliance Mall

Via

When

BILL TO

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		3	ea Hagen Scaff wheels				
		3	Alum Tops				
		4	Jacks				
		1	50' Handline				

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 10-14-83

SHIP TO Alliance Mall

VIA

" , O

WHEN

BILL TO

PER. RGF (GF)

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
			Shortage List From 9-27-83			
✓	12	78'	10 X 1 F/G ASJ-SSL	2.89	34 68	
	✓	3'	12 X 1	3.29	9 87	
			Shortage List From 10-3-83			
	✓	12'	8 X 1 F/G ASJ-SSL	2.47	29 64	
	✓	12	9 " "	2.69	32 28	
	○	~~24~~	10 " "	—		
			Shortage List From 10-7-83			
	✓	3'	9 X 1" F/G ASJ-SSL	2.69	8 07	
						114
			Billed 10/24/83			✓
						✓
			RECEIVED DATE			

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 10/14/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. CF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
✓	✓	60'	6 x 1 F/G ASJ SSL	1.73	103 80	
	✓	6'	8 x 1 F/G ASJ SSL	2.47	14 82	
✓	3	5	#18 Zeston 90°	5.28	15 84	
✓	0	5	#20 Zeston 90°	—		
						134

✓

Billed
10/24/83

RECEIVED DATE

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9711

DATE 10/18/83

SHIP TO Alliance Mall
Alliance Oh

VIA

WHEN

BILL TO

PER. CF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	6'	8 x 1 F/G ASJ SSL	2.47	14 82	
	✓	27'	10 x 1 "	2.89	78 03	
	✓	4	#10 Zeston 45°	.93	3 72	
	✓	1	#18 Zeston 45°	5.28	5 28	
						101

Billed
10/24/83

RECEIVED DATE

TASCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9711

CREDIT MEMO

Date 10-25-83

SHIP TO ALLIACE MALL

ALLIANCE, O. Via

When

BILL TO

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		12'	7/8" X 1/2" F/G ASJ-SSL		.48	5 76	
		9'	1 1/8"		.53	4 77	
		3'	1 3/8"		.56	1 68	
		3'	1 5/8"		.62	1 86	
		90'	1" X 1" F/G ASJ-SSL		.67	60 30	
		66'	3/4"		.65	42 90	
		6'	1 1/4"		.74	4 44	
		96'	1/2" X		.59	56 64	
		81'	5/8"		.59	47 79	
		3'	2 1/8"		.88	2 64	
		3'	3 1/8"		1.10	3 30	
		6'	6"		1.73	10 38	
		3'	10"		2.89	8 67	
		3'	12"		3.29	9 87	
		3'	14"		3.82	11 46	
		4	# 3 Easton 45°		.35	1 40	
		3	# 7		.59	1 77	
		1	# 10		.93	93	
		1	# 20		7.84	7 84	
		3	# 18		5.28	15 84	

TASCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9711

CREDIT MEMO

Date 10-25-83

SHIP TO Alliance Mall
Alliance, O

Via

When

BILL TO

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		3	#3 Easton 90°		.35	1 05	
		12	#5		.51	6 12	
		10	#6		.55	5 50	
		65	#7		.59	38 35	
		53	#9		.74	39 22	
		33	#10		.93	30 69	
		22	#11		1.12	24 64	
		1	gal CP-11		8.10	8 10	
		2	rolls 2" Z-tape		N/C		
							453 91
		1	12' step ladder				
		1	tool box				✓
		1	lock & chain				