PLAINTIFF'S EXHIBIT

TAS-109

I. Contract Identification

File No.: 9777 File Name: Salvation Army Youngstown, Ohio

Location(s):

Work Description: REMOVE & Replace Boiler Room Insulation.

Dates: (1) General: 10/6/83 — 12/17/83

(2) Specific (on-site): 11/30-12/2; 12/5-12/9; 12/12

Amount: $9860

Contractor: Scholl Choffin Youngstown, Ohio

Reviewer: CRS

Date: 12-28-89

Location/Work Description Cont':

** This job clearly involved the Removal of Asbestos

III. Employees

A. Employees/Workers

B. Days worked

Alfred Dezee: 11/30 — 12/2; 12/5-12/9; 12/12

TASCO INSULATION INC.

OFFICE Youngstown
DATE 10-4-83

		AMOUNT OF CONTRACT		BILLINGS DATE	BILLINGS AMOUNT	PAYMENTS DATE	PAYMENTS AMOUNT
CHARGE TO	Scholl Choffin						
ADDRESS	Youngstown, Ohio	$9,860	00	10-26-83 (1)	1900 00	1-12-84	4175 00
NAME JOB	Salvation Army			11-30-83 (2)	2275 00	2-9-84	5685 00
LOCATION	Youngstown, Ohio			12-23-83 (3)	4175 00 5685 00	~~[illegible]~~	9860 00 ~~[illegible]~~
WORK TO BE DONE					9860 00		[illegible]
	remove & replace blr rm						
	insul.						

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
10-6-83	Kleen All						1525 00	1525 0
11-15-83	Whse	313 87					1525 00	
11-21-83	Gen. Insul.	383 67						
11-30-83	Whse	96 25					1525 00	2318 7
11-30-83	Whse	793 79 107 15						
11-30-83	Whse	427 96						
12-1-83	Whse	22 23						
12-2-83	Whse Credit	3 58						
12-3-83	Payroll			454 56		68 88		
12-7-83	Whse	8 59						
12-7-83	Whse Credit	1 44						
12-10-83	Payroll			681 84		103 32		
12-12-83	Whse	7 30						4195 0
12-13-83	Whse Credit	1362 00 107 03		1136 40		172 20	1525 00	4088
12-17-83	Payroll	1254 97		1136 40 151 52		172 20 22 96	1525 00	4263
		1254 97		1287 92		195 16	1525 00	

CUSTOMER'S ORDER No. 3551

CUSTOMER'S JOB No. C-111

CONTRACT Nº 9777

Form SC-22 500 9-82

ORIGINAL

THE SCHOLL-CHOFFIN COMPANY

MECHANICAL CONTRACTORS AND FABRICATORS

168 NORTH MERIDIAN ROAD, YOUNGSTOWN, OHIO 44509 AREA CODE 216-792-4761

PLBG. & HTG.

DATE September 28, 1983

Tasco Insulation Co.

ORDER NO. 3551

120 East Woodland Ave.

MAIL INVOICES IN DUPLICATE

Youngstown, Ohio 44501

JOB NO. C-111

PLEASE FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS STATED BELOW AND MADE A PART OF THIS ORDER.

SHIP TO THE SCHOLL-CHOFFIN CO.
c/o Salvation Army Bldg.
1501 Glenwood Ave.

SHIP VIA Your Truck TAG FOR Heating C-111

QUAN.	SIZE	MATERIAL	PRICE
		Furnish labor, material, tools and equipment to	
		insulate steam and return piping, boiler breeching	
		and asbestos removal per specification, your job	
		site visit on 3-31-83 and proposal of 3-31-83.	
		Net Lump Sum	$9,860.
		Above price includes all necessary fees and permits	
		with EPA for this work.	
		CONFIRMING TO GREG	

SHIPPING DATE Will Advise F. O. B. Allowed TERMS Reg.

ORDER NUMBER, NAME OF JOB, AND JOB NUMBER MUST BE MARKED ON ALL SHIPMENTS, SHIPPING PAPERS, INVOICES AND CORRESPONDENCE.

mad ORDER NO. 3551

THE SCHOLL-CHOFFIN CO. PLBG & HTG.

Robert C. Evans

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9777

DATE 11/15/83

SHIP TO Salvation Army
% OL

VIA

WHEN

BILL TO

PER. CF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	240#	1½" cal sil block } GIS	N.C.		
	✓	9'	14 x 1½ cal sil p/c } GIS	NC		
✓	6	8 bgs	Powerhouse Cement	7.70	46 20	
	✓	45 yds	rewettable	4.30	193 50	
	✓	15 lb	iron wire	.48	7 20	
	✓	2 gal	CP-11	8.10	16 20	
	✓	120'	expanded corner bead	.18	21 60	
	✓	250#	chicken mesh	.08	20 00	
	✓	1 lb	hairpin staples	1.20	1 20	
	✓	1	cutting table w/ sawhorses			
	✓	1	large toothed saw			
	✓	1	tool box			
✓		1	8' ladder			
		[redacted]				
	✓	1	lock & chain			
	✓	1	mud box w/ Hoe			
	✓	2	8' planks			
	✓	1	50' EXT Cord			
	✓	1	RECEIVED 40# Weldec DATE			
	✓	300	2" Weld Pins w/ clips	26.50/M	7 97	

3/E

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9777

DATE 11/30/83

SHIP TO Salvation Army
Yo Oh

VIA

WHEN

BILL TO

PER. CF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	21'	7/8 x 1 F/G AS) SSL	.59	12 39	
		[redacted]				
	✓	9'	3/4 x 1	.65	5 85	
	✓	12'	1 x 1	.67	8 04	
	✓	75'	1 1/4 x 1	.74	55 50	
	✓	12'	1 1/2 x 1	.81	9 72	
	✓	30'	2 x 1	.88	26 40	
	✓	30'	2 1/2 x 1	.98	29 40	
	✓	48'	3 x 1	1.10	52 80	
	✓	45'	4 x 1	1.41	63 45	
	✓	9'	6 x 1	1.73	15 57	
	✓	12'	7 x 1	2.14	25 68	
	✓	6'	9 x 1	2.69	16 14	
	✓	6'	11 x 1	3.08	18 48	
	✓	3'	5 x 1	1.64	4 92	
	✓	3'	6 x 1 1/2	2.34	7 02	
	✓	3'	8 x 1 1/2	2.94	8 82	
	✓	4 gal	CP-11	8.10	32 40	
	✓	7 yds	rewettable	4.30	30 10	
	✓	2#	Hairpin staples delivered	1.20	2 40	
			RECEIVED DATE			
	✓	16'	Corner Bead	.18	2 88	
						427

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9777

DATE 11/30/83

SHIP TO Salvation Army
Yo Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	2	½ x 1 F/G 90° screwed	.50	1 00	
	✓	2	¾ x 1	.57	1 14	
	✓	8	1 x 1	.70	5 60	
	✓	12	1¼ x 1	.80	9 60	
	✓	2	1½ x 1	.91	1 82	
	✓	7	2 x 1	1.23	8 61	
	✓	3	⅞ x 1	.50	1 50	
	✓	4	2½ x 1 welded	1.67	6 68	
	✓	12	3 x 1	1.99	23 88	
	✓	8	4 x 1	2.72	21 76	
	✓	3 ~~12~~	6 x 1	5.04	15 12	
	✓	1	¾ x 1 F/G 45° screwed	.54	54	
	✓	4	2 x 1 " " "	1.23	4 92	
	✓	~~84~~	1" 705 ASJ board	.55	4 40	
	✓	1	2" brush	.55	55	
						107.

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. 9777

DATE 12-12-83

SHIP TO Salvation Army
Yo. O

VIA

WHEN

BILL TO

PER. RGP

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	↘	3'	3 x 1" F/G ASJ - SSL	1.10	3 30	
	↘	2	Rolls P-T Tape	2.00	4 00	
						7

RECEIVED DATE

TESCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9777

CREDIT MEMO

Date 12-13-83

SHIP TO Salvation Army

Via

c/o

When

BILL TO

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		6'	1/2 x 1" F/G ASJ-SSL		.59	3 54	
		24'	1 1/4		.74	17 76	
		3'	1 1/2		.81	2 43	
		3'	6		1.73	5 19	
		3'	7		2.69	6 42	
		3'	9		2.14	8 07	
		3'	11		3.08	9 24	
		3'	8 x 1 1/2"		2.94	8 82	
		7	yds 8oz Rewettable		4.30	30 10	
		1	2" Brush		.55	55	
		1	Bag P-H cement		7.70	7 70	
		1	Tool Box				
		1	8' stepLadder				
		1	Set Saw Horses w/ Top				
		1	chain & Lock				
		1	7/8 x 1" F/G C.T. 90° Ell		.50	50	
		6	1 x 1" F/G C.I. 90° Ell		.70	4 20	
		2	1 1/4		.80	1 60	
		1	1 1/2		.91	91	107 0