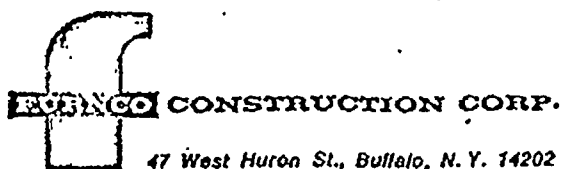


Area Code 716
Phone: 856-9220

INVOICE

A 4273



Invoice Date Oct. 10, 1974

Your Order No. PG-3137

Requisition No.

Job No. 3-4650-4-35

To: General Refractories Company
600 Grant Street
Room 3000
Pittsburgh, Penna. 15219
Attn: Purchasing Agent

Job Location
Armco Steel Corp.
#3 Blast Furnace
Middletown, Ohio Works

Terms: Net 30 Days

COPY

To Invoice for labor, equipment, and misc. travel expenses in order to perform gunite work on #3 Blast Furnace auxiliaries.

Craft		Hours	Labor Charges		Total
			BaseRate	Amount	
Brick Fore.	(ST)	90	\$18.80	\$ 1,692.00	
	(PT)	18	13.51	243.18	
Nozzleman	(ST)	86½	15.66	1,354.59	
	(PT)	14½	11.26	163.27	
Gunman	(ST)	86½	13.53	1,170.35	
	(PT)	14½	9.72	140.94	
Comp. Oper.	(ST)	78½	13.30	1,044.05	
	(PT)	14½	9.56	138.62	
Laborers	(ST)	392½	12.80	5,024.00	
	(PT)	72½	9.20	667.00	
*(x 115% for PT)				\$11,638.00	\$11,638.00

PLAINTIFF'S
EXHIBIT

ARO-149

Equipment Charges	
1- #600 Compressor 1½ wks @ \$395.00/wk =	\$592.50
1- Gunite Machine 1½ wks. @ \$250.00/wk =	375.00
1- Mixer 1½ wks. @ \$60.00/wk =	90.00
1- Stake Truck 1½ wks. @ \$75.00/wk =	112.50
Compressor Transportation (\$50.00 one way) =	100.00
Fuel - (Compressor Only) - 86½ Hrs. x 6 Gal. /Hr. x .475 Gal =	246.53
	\$1,516.53

Fuel was supplied
from our delivery truck

1,516.53

Living Expenses	
Foreman 1½ weeks @ \$154.00/wk. =	\$231.00
Gunman 1½ weeks @ \$126.00/wk. =	189.00
Nozzleman 1½ weeks @ \$126.00/wk =	189.00
	\$609.00

609.00

Travel Time (To & From)	
Foreman 16 hours @ \$11.75/hr =	\$188.00
Nozzleman 16 hours @ 9.79/hr. =	156.64
Gunman 16 hours @ \$8.455/hr. =	135.28
	479.92

479.92

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended"

AKE-002512

INVOICE

A 4273



F. J. CONSTRUCTION CORP.

47 West Huron St., Buffalo, N. Y. 14202

Invoice Date Oct. 10, 1974

Your Order No. PG-3137

Requisition No.

Job No. 3-4650-4-35

To: General Refractories Company
 600 Grant Street
 Room 3000
 Pittsburgh, Penna. 15219
 Attn: Purchasing Agent

Job Location
 Armco Steel Corp.
 #3 Blast Furnace
 Middletown, Ohio Works

Terms: Net 30 Days

PAGE TWO OF TWO

Travel Expenses

(To & From) (450 mi. one way)

Foreman	900 mi.	@ .15/mi.	=	\$135.00
Nozzleman	900 mi.	@ .15/mi.	=	135.00
Gunman	900 mi.	A .15/mi.	=	135.00
				<u>\$405.00</u>

\$405.00

Total Due This Invoice -

\$14,648.45

COPY

Chang

50%
25%
25%

MC-5151-0411-0470
 MC-5151-0405-0687
 MC-5151-0405-0688

COPY

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"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended"

AKE-002513