I. Contract Identification

PLAINTIFF'S EXHIBIT
TAS-73

File No.: 9688 File Name: Samis Units 5&7
Stratton, Ohio

Location(s):

Work Description: Insulate Ductwork

Dates: (1) General: 9/30/83 — 11/5/83

(2) Specific (on-site): 10/3/83 - 11/4/83
W
Irregular

Amount: $9300

Contractor: Cattrell Co.
Toronto, Ohio

Reviewer: CRS

Date: 1-3-90

Location/Work Description Cont':

III. Employees

A. Employees/Workers

B. Days worked

Rae M. Hicks: 10/3-10/4, 10/17-10/21, 10/27-10/28, 10/31-11/4

Rod Goddard: 10/3-10/4;

Thomas T. Diehl: 10/17-10/21, 10/27-10/28; 10/31-11/4

TASCO INSULATIONS, INC.

CREDIT MEMO

Contract No. or Mdse. Sale No. 9688

Date 11-29-83

SHIP TO Sammis Plant
Stratton, O.

Via

When

BILL TO

RGF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		800	4 1/2 ED-150 DUCTWRAP		.22	176 00	

TACO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9688

CREDIT MEMO

Date 11-8-83

SHIP TO Sammis Power Plant
Stratton, O.

Via

When

BILL TO

RGP

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		1	40# Welder				
		1	100' Ext Cord				
		2	10' StepLadders				
		2	32' EXT Ladders				
		2	16' Wood Planks				
		2	8' " "				
		3	Rolls 3" Foil Tape		5.58	16 74	
		5M	1/2" Staples		1.00/M	5 00	
		300	1 5/8 Self-Stick Pins w/ clips		.077	23 10	
		500	2" Weld Pins w/ clips		11.80/M	5 90	50 74

THE ASBESTOS SERVICE COMPANY

120 EAST WOODLAND AVENUE
YOUNGSTOWN, OHIO 44501
PHONE (216) 744-2145

Contract No. or Mdse. Sale No. 9688

DATE 11-1-83

SHIP TO Sammis Power Plant
Computer Room
Stratton, Ohio

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	1,000	1 5/8" self stick pens & Clips	.077	77 00	
	✓	800	sq. ft. 1 1/2" ED150	.29	232 00	
	✓	10,000	staples	1.0/M	10 00	
	✓	4	rolls 3" alum. foil tape	5.58	22 32	
						1
						341

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. 9688

DATE 10-18-83

SHIP TO Sammis Power Plant
Units 5,6,7 computer room

VIA

WHEN

BILL TO Stratton, Ohio

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
✓	1000	~~2,000~~	15/8" self stick pins	.077	77 00	
✓	1000	~~2,000~~	Clips	14.78	14 78	
						91
	✓	1	40 # welder			✓
			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. 9688

DATE 9-30-83

SHIP TO Sammis Plant
Units 5,6,7 computer room
Stratton, Ohio

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	4000	(10 rolls) 1½" ED 150	.29	1160 00	
	✓	20	rolls 3" alum. foil tape	5.58	111 60	
	✓	10,000	staples	1.00	10 00	
	✓	500	15/8" self stick pins	.077	38 50	
	✓	1,000	2" 12 ga. weld pins	11.80/m	11 80	
	✓	1,500	Clips	14.78	22 17	
		2	10' ladders			
	✓	2	16' sections of straight ladder 1-32' EXT			
	✓	2	8' planks			
	✓	2	12' 16' "			
	✓	10	lbs. heavy iron wire	.48	4 80	
	✓	1	Chest type tool boxes			135
	✓	1	40# welder			
	✓	100'	ext. cord			

RECEIVED DATE

TASCO INSULATION INC.

OFFICE Youngstown

DATE 6-10-83

		AMOUNT OF CONTRACT	BILLINGS		PAYMENTS	
CHARGE TO	Cattrell Co.		DATE	AMOUNT	DATE	AMOUNT
ADDRESS	Toronto, Ohio	$9,300 00	10-26-83	7440 00	12-8-83	7440 00
NAME JOB	Sammis Units 5,6,7		11-16-83	1860 00	1-26-84	1860 00
LOCATION	Stratton, Ohio			9300 00		9300 00
WORK TO BE DONE						
	Insul. ductwork					

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
9-30-83	Whse	1358 87						1358
10-18-83	Whse	1358 87 91 78						1450
10-5-83	Whse	1450 65 297 48						
10-8-83	Payroll			557 12	80 00	130 56		2515
10-23-83	Payroll	1748 13		557 12 1290 40	80 00 140 00	130 56 423 20		4369
10-30-83	Payroll	1748 13		1847 52 516 16	220 00 56 00	553 76 169 28		
10-31-83	Whse	1748 13 60 80		2363 68	276 00	723 04		5171
11-1-83	Whse	1808 93 341 32		2363 68	276 00	723 04		
11-5-83	Payroll			1290 40	140 00	423 20		7346
11-8-83	W Hse. Credit	2150 25 50 74		3654 08	416 00	1146 24		7315
11-29-83	W Hse. Credit	2099 51 176 00		3654 08	416 00	1146 24		7139
		1923 51						

CUSTOMER'S ORDER No. 1614

CUSTOMER'S JOB No. 188

CONTRACT No. 9688