AC&S Corp

CONTRACT INVENTORY REPORT BY COMMODITY DECEMBER 31, 1965

COMMODITY	COST-PLUS CONTRACTS	OTHER CONTRACTS
03 Rm Bd Fare		175
05 Misc Direct Non-Mat'l		1,167
10 Labor, Other than P/R		398
✓11 Armalite		24,529 ✓✓
✓12 Corkboard		41,291 ✓✓
13 Cork Covg		5,149 ✓
✓15 Armaflex		256,281 ✓✓
18 } Ⓐ Acous Minatone, Minaboard		165 ✓
19 } Travertone		89,438 ✓
✓22 Ⓐ Sundries (Expandstone)		27,779 ✓✓
23 Ⓐ Acous Fireguard		96 ✓
✓24 Ⓐ Sundries	167	36,768 ✓✓
✓25 Masterfreeze		30,239 ✓
28		17 M
✓30 Pabco Cal Sil	35	4,719 ✓✓
31 Ⓐ Acous		182 ✓
35		18 M
36 Exp. Vermt		49 M
39 Misc Acous		36,385 ✓
40 Sublet		107,746
41 Tools		44,263
42 Freight	258	104,255
✓51 O-C Armaglas	1,390	611,438 ✓✓
✓52		23 ✓✓
✓53 O-C Kaylo (Cal Sil)	5,496	119,785 ✓✓
✓55 G-B Armaglas		555,011 ✓✓
✓58 PPG Fiberglas		514,454 ✓✓
✓59 All Other Fiberglas	476	352,649 ✓✓
60 Atlas Asbestos		7,361 M
✓61 Cal Sil		1,629 ✓✓
62 K&M (Air Cell, Woolfelt, Hy-temp.)		491 M
✓64 Eagle-Picher Min. Wool		43,622 ✓✓
✓65 Ruberoid Cal Sil	71	212,240 ✓✓
✓66 Urethane P/C	2,267	71,180 ✓✓
✓67 " Blk	589	12,146 ✓✓
69 Misc P/C	147	60,296 M
71 B-E-H Mag.		1,244 M
✓72 B-E-H Armatemp		791 ✓✓
✓73 " "	496	452,447 ✓✓
✓75 B-E-H Cal Sil		116,824 ✓✓
✓76 Ryder Armatemp		4,039 ✓✓
77		632 M

It is marked "•" omitted because they are other than material and [illegible] "Misc Direct Cost" [illegible]

PLAINTIFF'S EXHIBIT WV-03611

PLAINTIFF'S EXHIBIT 96720

209052

WV-03611

	79 Cal Sil - No Fundamental	53	106,850	
	82 Poly Board Other	616	152,719	
	83 Alcoa Panels		55,596	
	84 Limpet	183	90,427	
	89 Polystyrene P/C		1,037	
	91 Foamglas	831	285,503	
	92		16	
	93 Insulfil Armafil		3,049	
Canvas	94	9,020	236,308	
Fasteners	95	266	167,202	1,137,495
Doors	96 Jbbd Prod.		178,024	
Cements	97	2,924	293,990	
Other	99	1,027	256,971	
TOTALS		26,312	5,477,033	

− 257,208 • (See note above)

5,219,825

01075292

209053

Rec'd 1/19/67 9:00 AM

CONTRACT INVENTORY REPORT BY COMMODITY ACTS DECEMBER 31, 1966

01075293

COMMODITY	COST-PLUS CONTRACTS	OTHER CONTRACTS	
03 Room Board, Fare		52	Non-Mat'l
05 Misc. Direct - Non Material		10,358	Non-Mat'l
06 Used to convert costs to sales - Mtg. Contracts		1,320	Non-Mat'l
09 Welfare		4	Non-Mat'l
10 [illegible]		2,172	Non-Mat'l
11 [illegible]		162,615	+1470 JV 13-212
12 [illegible]		11,392	
13 Cork Covering		8,797	
15 Armaflex		326,041	+2 JV 13-212
21 Armaspray		14,626	
22 [illegible]		44,683	
24 [illegible]		48,186	+103 JV 13-212
30 [illegible]		50,074	
35 Code used in Field - odd materials		18	All other
36 Expansion Joint		50	All other
39 Misc. Acoustical Mat'ls		5,782	All other
40 [illegible]		42,780	Non-Mat'l
41 [illegible]		63,260	Non-Mat'l
42 [illegible]	379	68,261	Non-Mat'l
51 Owens Corning Armaglas	1,856	673,317	
52 " " other than Armaglas		23	All other
53 Owens Corning Cal Sil	4,293	245,966	
55 [illegible]		338,184	
58 [illegible]	10,424	[illegible]	
59 All other Armaglas	161	235,[illegible]	No Funct'l Mat'l
60 Atlas Asbestos 90% Cal Sil 10% Armabestos		10,270	9243 Cal Sil 1027 Armabestos
62 Keasbey - Mattison (Nicoll, Woolfelt etc.)		1,151	All other
63 Mundo + Cork - Cal Sil		739	No Funct'l
64 [illegible]		28,504	
65 [illegible]		166,921	
66 [illegible]	197	54,031	[illegible]
67 Urethane Block	1,024	29,714	20% Funct'l [illegible] No Funct'l 1966
68 E.P. - Armoglass	1,853	87	
69 Misc. Plants	6,137	88,775	All other
71 [illegible]		[illegible]	All other
72 [illegible]		[illegible]	
73 [illegible]	[illegible]	[illegible]	
75 B-E-H Cal Sil	3,156	41,516	
76 Ryder Ind. - Armatemp		1,011	
78 Armatemp		8,090	No Funct'l Mat'l
79 [illegible]	464	45,389	No Funct'l Mat'l

Run previous 1/18/67 AM

Rec'd 1/19/67 AM

Run held up by Cost. Taken into needed first put this to

Note: Push this in 1967

84 Limpet Fibre	227	71,591	
91 Foam glass	272	348,601	10% Fumes [illegible]
93 Armafil		304	
94 [illegible]	1,874	140,427	All other + 47 JV 13-212
95 [illegible]	20	124,818	All other + 2 JV 13-212
96 [illegible]		194,205	All other
97 Cements	364	262,772	All other + 54 JV 13-212
99 Other Jobbed Prod.	5,871	268,818	All other + 30 JV 13-212
TOTALS	1,540	5,295,823	

[illegible] 1,223 Non-Metal

5,114,600 Material Only

[illegible] JV 13-212 Alcoholy

[illegible] Total Metal only

5164411 on OCCR

[illegible]

P,650 difference

(Short)

OK

If higher than 8 cm

ask [illegible]

for a recheck

209241

01075294

Rec'd 1/12/68 "PM"

OPEN CONTRACT INVENTORY REPORT BY COMMODITY - ACTS — DECEMBER 31, 1967

COMMODITY		COST-PLUS CONTRACTS	OTHER CONTRACTS
03	Room Board, Fare		1,227 Non Mat'l
05	Misc. Direct Cost - Non Material		16,979 Non Mat'l
10	Labor, Other than Payroll		5,724 Non Mat'l
11	Armaflex		103,835
12	Corkboard (Field)		19,937
13	Cork Covering		730 All other
15	Armaflex		287,592
17	Cushioning		69
19	Tape-Foam		329
21	Armaspray		15,402
22	Expanded from Liquid & Powder		1,213
24	Insulation other than →		58,968
30	Cal Sil - Rubco All Products		121,416
35	Cable used in the Field - Cold Materials		18 All other
39	Misc. Acoustical Materials		2,599 All other
40	Scaffolding		122,289 Non Mat'l.
41	Scaffolding Rental, etc.		41,286 Non Mat'l.
42	Freight	33	71,639 Non Mat'l.
46	Overhead - Mfg. Facing Operations		211 Non Mat'l.
51	Armaglas - Cal Sil - Cal-Wool Combination	801	943,227
52	Other than Armaglas - Cal Sil - Cal-Wool Combination		23 All other
53	Cal Sil - Cal-Wool Combination	23902	309,794
55	Armaglas, Certain-Teed & Gobain (Certain Bases)		694,809
58	Armaglas - PPG		533,208
59	All Other Armaglas		231,708 No Funct'l. Mat'l.
60	Other than Armaglas - All Products Listed	96	75,281 Armaglas / Cal Sil / Armaflex
62	Kersey Materials - Armaglas Certain-Teed		80 All other
64	Armatemp Mineral Wool - Eagle Picher		69,149
65	Cal Sil - Rubaroid	1,867	260,146
66	Urethane Expanded from Pkg	99	111,061 80% Functional 20% Non Functional
67	Urethane Expanded from Block	96	68,771 80% Functional 20% Non Functional
68	Armaglas - Eagle-Picher		33
69	Misc. Pipe Covering etc.	536	33,868 All other
71	Magnesia - Baldwin-Ehret-Hill		889 All other
72	Armatemp Mineral Wool - Baldwin-Ehret-Hill		1,125
73	Armatemp Cements - Bell 68		55,715
75	Cal Sil - Bell		44,834
76	Armatemp - Eagle-Picher		1,398
77	Fire Magnesia - Pittsburgh		9 All other
78	Armatemp - Pittsburgh		17,120 No Functional Mat'l.
79	Cal Sil Products	114	39,066 No Functional Mat'l.
82	Other Polyurethane	146	106,576 80% Functional 20% Non Functional

209441

Must furnish Cost Taken Per Inventory Report and get the info into this

(Data Control)

93 Armatis			
94 Canvas	785	✓ 169,608	All other
95 Fasteners		✓ 140,602	
96 Doors		✓ 49,085	
97 Cements	404	✓ 290,294	
99 Other Jobbed Products	98	✓ 360,944	
TOTALS	6,949	5,576,671	
	- 33	- 247,907	Non Materials
This Run = 5,335,680	= 6,916	+ 5,328,764	Materials Only ✓

vs.

Dec OCCR Materials Domestic 5,324,776

Dec Cost Taken Run "V" Mat'ls 13,675

~~(Excluding ... completed sales)~~ 5,338,451

Diff Changes to 1967 #'s Report (Next Years Inventory)

diff $2,771 ??

(OK - Small)

Program ? old owner

Must be run between 6th & 9th W.D. under CMF

Annual reports will be run under old system

(If diff should be $10,000 or more ask Data Center for Recheck

209442

01075296

IF THE FILM IMAGE IS LESS CLEAR THAN THIS NOTICE, IT IS DUE TO THE QUALITY OF THE ORIGINAL DOCUMENT.

EXHIBIT 3 DEPOSITION 1-10-94

CONTRACT COST REPORT

CONTRACT NO.	KIND	MATERIAL	LABOR	TOTAL COST	APPLIED COST	BILLED AMOUNT	ORDER AMOUNT		DIFFERENCE
78 ST LOUIS				OCT 1963					
261500	1	24,809	40,067	74,891	64,663	79,408.29	89,317	C	9,908.71
261500-01	1				1,380	2,714.00	2,714	C	
261500-02	1				360	450.00	450	C	
261500-03	1	626		626	13,890	19,000.00	19,000	C	
261500-04	1				120	192.00	192	C	
261500-05	2	16	72	91	119	157.00	157	C	
261500-06	2		18	19	36	46.86	67.25	C	21.86-
261500-07	2		54	57	89	116.56	167.00	C	16.56-
261400	1	8,463	8,733	17,616	13,321	16,664.00	16,664	C	
261701	1	6,374	7,692	14,169	11,916	14,907.60	16,664	C	1,756.40
261851	1	05		109			5,250	I	5,250.00
261850	1	21075	696	2,771			2,995	I	2,995.00
261889	1	17,249	27,072	44,766	45,956	58,792.19	67,234	C	8,441.81
261889-01	2		18	18	71	41.31	41.75	C	26.75-
261889-02	2		14	14	21	28.60	29	C	.40
261889-03	2		8	8			15	C	15.00
261889-04	2		548	548	608	648.67	648	C	648.67-
261889-05	2		1,006	1,006	997	1,078.97	1,071	C	1,078.97-
261889-06			73	73				C	
261889-07			9	9				C	
261889-08			64	64				C	
261889-09			37	37				C	
261891	1	205		205			900	C	900.00
261809	1	47,721	45,325	96,436	61,232	81,868.05	96,813	C	14,944.95
261809-01	2	298	821	1,196	1,781	1,684.15	1,684	C	.15-
261809-02	2		73	75	84	110.04	110.00	C	10.04-
261809-03	1		11,878	12,136	14,190	19,580.00	19,580	C	
261809-04	1		19,430	19,848	26,940	41,376.30	49,178	C	7,801.70
261809-05	2		689	703	683	897.34	300	C	597.34-
261809-06	2		810	814	385	506.70	1,500	C	993.30
261809-07	1				624	957.79	958	C	.21
261809-08	1				18	37.00	37	C	
261809-09	1				98	159.00	159	C	
261809-10	1						251	I	251.00
261809-11	1				3,268	5,892.00	5,892	C	
261809-12	1				5,640	9,266.00	9,266	C	
261809-13	1				190	275.00	275	C	
261809-14	1				681	977.00	977	C	
261809-15	1						1,722	C	1,722.00
261809-16	1								80.00