

W/E 10/2/79

P.R# 40

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 9-26-79

Cont. No. ME 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

HAMILTON

ACCOUNT NO.

DESCRIPTION

1701-3140-0000 FURNACES + PIPE LAY
1601-03102300 BY PRODUCTS
7191-0432670 HOT CAR

9-26-79
9-10-2-79

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 6565	7 30	4 4	8	12 ⁶¹
7 6570	7 30	4 4	8	12 ⁶¹
7 6571	7 30	4 4	8	12 ⁶¹
7 6572	7 30	4 4	8	12 ⁶¹
7 6574	7 30	4 4	8	12 ⁶¹
7 6575	7 30	4 4	8	12 ⁶¹
7 6576	7 30	4 4	8	12 ⁶¹

LOCAL #

CINN. OHIO:

Middletown Development
&

Supply Co., Inc.

Client Representative

McGraw Representative

McGCon 8145

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

THE

McGCon 8146

THE

INSULATORS

Cont. No. EE 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

H A M / 17

[illegible]

ACCOUNT NO.

44 million

7701-3140-0
77160/036-0300
3103

FURNACES + PIPEING
BY PRODUCTS

BADGE NO. CODE	IN	OUT	Total Hrs.					RATE
1	9	11	2	101	7016			12 ⁴⁸
6502	30	30		1	1			
5	9							
6509	30	4	6	3	3			12 ⁸³
TOTALS								

MAINTENANCE

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Care Cop. - CLIENT

Form T-19-M

McGCon 8148

Insulators

Craft

MEF
Cont. No. 814-12

Cont. No. 814-12

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

QTY	DESCRIPTION
2231-0000	BAF #16 Quencher
0070	

MAINTENANCE

Walter Hutchinson
McGraw Representative

White Copy - PAYROLL Yellow Copy - BILLING Gray Copy - CLIENT

Forma. निविदा: 

Insulators

Date 9-26 19 79

ME-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

BADGE NO. CODE	IN	OUT	Total Hrs.
1 6502	3	4	1 1
2 6504	1	4	3 3
7 6534	3 ³⁰ 7	4	8 8
7 6549	3 ³⁰ 7	4	8 8
TOTALS			

TOTALS

Wm. H. Davis
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Code: 01547

McGCon 8150

Insulators

Craft

Date 9-26 1979

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

[illegible]

DESCRIPTION	DATE	AMOUNT	REMARKS
# Boiler House			

[illegible]

MAINTENANCE

Wm. H. Dow
Client Representative

Walter Hutchinson
McGraw Representative

McGCon 8151

White Cop. - PAYROLL Canary Cop. - BILLING Card Cop. - CLIENT

INSULATORS

Date 9-26 1979

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

DESCRIPTION
2104-000-000 #Boiler House

MAINTENANCE

Walter Nutter
McGraw Representative

Card Copy - CLIENT

Insulators

MEF-
Conf. No. 814-12

- 1 Superintendent
- 2 Gen. Foreman
- 3 Asst Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Asst Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

NO	DESCRIPTION
1	WATER - PIPING NO. 1.
2	446" WIRE ON

ACCOUNT NO.

4A in 7.

H. Phillips
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Date 9-24 1929

MEF-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

n6 n7

McGraw Representative

McGCon 8154

White Copy - PAYROLL

Canary Corp - BILLING

Card Copy - CLIENT

INSULATORS
Craft

MEE -
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.
500233

QNTY	DESCRIPTION
2231	CUTTING METAL / 4 BANDS
	BOX # 11 QUENCHER

main T.

H. Phillips
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

THE

Form T-10-M ~~1-10-64~~

McGCon 8156

Isuka Tori
Craft

Date 9-24-29

WE-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

Wm. H. Dorney
Client Representative

H. Phillips Jr.
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Figure 1

Insulators
Craft

MEF-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.	DESCRIPTION
47000000	PUTTING METAL
202-442-0802-341	JASPER

Wm. H. Danner
Client Representative

H. P. Phillips
McGraw Representative

Card Copy - CLIENT

INSULATORS

Cont. No. 7191

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

Client Representative

Ralph A. Smith
McGraw Representative

McGCon 8159

Insulators

Date 9-26 19 79

Cont. No. 901

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO	DESCRIPTION
700892-082-2293	THE INJECTION

CONTRACT

Wm. H. Downey Walter Kullback
Client Representative McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS
Craft

Cont. No. 7191

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

DATE	DESCRIPTION	AMOUNT
19 29		
191		
Hamilton		
ACCOUNT NO		
7281-011-0404		
404		

STEAM LINE

[illegible]

CONT

Client Representative

McGraw Representative

White Copy - PAYROLL

Canan Copy - BILLING

Card Cos. - CLIENT

Form T-19-M

McG-Con 8164

INSULATORS

Date 9/26 1979

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

TRAVEL

MO 7191-0111-0404

M00901-0903-2293

BADGE NO. CODE	IN	OUT	Total Hrs.					RATE
6502			5 ⁰⁰					
6509			5 ⁰⁰					
6504			5 ⁰⁰					
6501			5 ⁰⁰					
6515			5 ⁰⁰					
TOTALS								

Middletown Development
&
Supply Co., Inc.

McGraw Representative

FOREMAN'S DAILY TIME CARD

McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 9 27 19 79

Cont. No. MEE 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

HAMILTON

ACCOUNT NO.

DESCRIPTION

3/40-005 FURNACE PIPE BY PRODUCTS

May 2
WE 10-2 79

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<u>7</u> <u>T 6565</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>T 6570</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>T 6571</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>T 6572</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>T 6574</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>T 6575</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>T 6576</u>	<u>7 30</u>	<u>4 8</u>	<u>8</u>	<u>12⁶¹</u>

Middletown Developer

&

Supply Co., Inc.

LOCAL 8

C. W. N. G. 10

MAINTENANCE

TOTALS

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

McGCon 8166

THE

INSULATORS

Date 9 27 19 79

MEK 814-12
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

Hamilton
ACCOUNT NO.

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
ENACEST PIPING				
BY PRODUCTS				

L	O	C	A	L	#	
C	I	N	N	O	H	I
M	A	I	N	T	E	N
A	N	C	E			

McGraw Representative

Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date 9-27 19 79

Cont. No. ME 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

ACCOUNT NO.

DESCRIPTION

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
1 6502	2	3	1	12 ⁴⁰
2 6504	9 ³⁰	1	3	12 ⁰³
2 6534	7 ³⁰	4	8	11 ⁵⁰
2 6549	7 ³⁰	4	8	11 ⁵⁰
MAINTENANCE				
TOTALS				

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

McGCon 8168

White Cop. - PAYROLL Green Cop. - BILLING Gray Cop. - CHECK

Insulators

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

ACCOUNT NO

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
#20P-114EART				

MAINTENANCE

Walter Peterson
McGraw Representative

McGCon 8169

White Copy - PAYROLL

Canary Corp. - BILLING

Card Copy - CLIENT

Company Name
Insulators
Craft

Date MEE 814-12
Cont. No. CODE

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

9	30
6599	74

ACCOUNT NO.

DESCRIPTION
400469-one part 2 Boiler House

RATE

12

12

[illegible][illegible]

MAINTENANCE

TOTALS

Wm. H. Down
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT:

Form T-18-M

McGCon 8170

INSULATORS

Date 9-27 19 79

Cont. No. EE 914-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

HAMILT

MAINTENANCE

Edward J. Smith, Jr.
McGraw Representative

McGCon 8172

White Copy - PAYROLL Carbon Copy - BILLING Card Copy - CLERK

INSULATORS
Craft

Date 9-27-29

ME
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

NO	DESCRIPTION
102231-0000-0000	CUTTING METAL BANDS B.O.F.

Wm. H. Downey Client Representative H. Phillips McGraw Representative

White Copy - PAYROLL

Canary Corp. - BILLING

Card Copy - CLIENT

INSULATORS
Craft

Date 9-27 1979

MEF-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

42-38861-70

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

QTY	UNIT	DESCRIPTION
01-0318300	v	Tried METAL

[illegible]

Client Representative

McGraw Representative

White Corp. - PAYROLL

Canar, Ccay - BILLING

Card Copy - CLIENT

Form I-18-M 

McGCon 8176

RESEARCH

INSULTORS
Craft

Date 9-27 1929

MEF-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

ACCOUNT NO.:

CONTNO.	DESCRIPTION
2 AD1601-03199000	7 Tins of NETA1

[illegible]

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-10-M-3720

McGCon 8177

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 9-27-1979

MEF-
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
6500	4/30	4/4	2	11.81
6502	2/30	4/8	8	11.58
6508		4/4		
6558	2/30	4/8	8	11.58
6568	2/30	4/8	8	11.58
6596		off		
MAINT				
TOTALS				

Wm. H. Dauney Client Representative
H. Phillips McGraw Representative

McGCon 8178

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

EXSU LATORS
Craft

Date 9-27 1979

MEF-
Cont. No. 814-10

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
11/18/80	2004004	2004004	1507	WHITE OIL
11/18/80	2004005	2004005	1508	WHITE OIL
11/18/80	2004006	2004006	1509	WHITE OIL
11/18/80	2004007	2004007	1510	WHITE OIL
11/18/80	2004008	2004008	1511	WHITE OIL
11/18/80	2004009	2004009	1512	WHITE OIL
11/18/80	2004010	2004010	1513	WHITE OIL
11/18/80	2004011	2004011	1514	WHITE OIL
11/18/80	2004012	2004012	1515	WHITE OIL
11/18/80	2004013	2004013	1516	WHITE OIL
11/18/80	2004014	2004014	1517	WHITE OIL
11/18/80	2004015	2004015	1518	WHITE OIL
11/18/80	2004016	2004016	1519	WHITE OIL
11/18/80	2004017	2004017	1520	WHITE OIL
11/18/80	2004018	2004018	1521	WHITE OIL
11/18/80	2004019	2004019	1522	WHITE OIL
11/18/80	2004020	2004020	1523	WHITE OIL
11/18/80	2004021	2004021	1524	WHITE OIL
11/18/80	2004022	2004022	1525	WHITE OIL
11/18/80	2004023	2004023	1526	WHITE OIL
11/18/80	2004024	2004024	1527	WHITE OIL
11/18/80	2004025	2004025	1528	WHITE OIL
11/18/80	2004026	2004026	1529	WHITE OIL
11/18/80	2004027	2004027	1530	WHITE OIL
11/18/80	2004028	2004028	1531	WHITE OIL
11/18/80	2004029	2004029	1532	WHITE OIL
11/18/80	2004030	2004030	1533	WHITE OIL
11/18/80	2004031	2004031	1534	WHITE OIL
11/18/80	2004032	2004032	1535	WHITE OIL
11/18/80	2004033	2004033	1536	WHITE OIL
11/18/80	2004034	2004034	1537	WHITE OIL
11/18/80	2004035	2004035	1538	WHITE OIL
11/18/80	2004036	2004036	1539	WHITE OIL
11/18/80	2004037	2004037	1540	WHITE OIL
11/18/80	2004038	2004038	1541	WHITE OIL
11/18/80	2004039	2004039	1542	WHITE OIL
11/18/80	2004040	2004040	1543	WHITE OIL
11/18/80	2004041	2004041	1544	WHITE OIL
11/18/80	2004042	2004042	1545	WHITE OIL
11/18/80	2004043	2004043	1546	WHITE OIL
11/18/80	2004044	2004044	1547	WHITE OIL
11/18/80	2004045	2004045	1548	WHITE OIL
11/18/80	2004046	2004046	1549	WHITE OIL
11/18/80	2004047	2004047	1550	WHITE OIL
11/18/80	2004048	2004048	1551	WHITE OIL
11/18/80	2004049	2004049	1552	WHITE OIL
11/18/80	2004050	2004050	1553	WHITE OIL
11/18/80	2004051	2004051	1554	WHITE OIL
11/18/80	2004052	2004052	1555	WHITE OIL
11/18/80	2004053	2004053	1556	WHITE OIL
11/18/80	2004054	2004054	1557	WHITE OIL
11/18/80	2004055	2004055	1558	WHITE OIL
11/18/80	2004056	2004056	1559	WHITE OIL
11/18/80	2004057	2004057	1560	WHITE OIL
11/18/80	2004058	2004058	1561	WHITE OIL
11/18/80	2004059	2004059	1562	WHITE OIL
11/18/80	2004060	2004060	1563	WHITE OIL
11/18/80	2004061	2004061	1564	WHITE OIL
11/18/80	2004062	2004062	1565	WHITE OIL
11/18/80	2004063	2004063	1566	WHITE OIL
11/18/80	2004064	2004064	1567	WHITE OIL
11/				

Math

Wm H. Conway Client Representative H. P. Phillips McGraw Representative

Card Copy - CLIENT

THE

INSULATORS

Craft

Date 9-27 19 79

Cont. No. 07191

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

40 miles

ACCOUNT NO.

[illegible]

STEAM LINE TOSUM

2111-0404

[illegible]

CONT

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M

McGCon 8183

Insulators

Craft

Date 9-27 1979

Cont. No. 901

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

CONTRACT

Walter H. H. H. H.
McGraw Representative

Card Copy - CLIENT

Form T-19-M

McGCon 8184

Insulators

Craft

Date 9-27 1979

Cont. No.**CODE**

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO

DESCRIPTION	DATE	TIME	INITIALS
TAR INJECTION			

CONTRACT

W. C. Hoffman
McGraw Representative

McGCon 8185

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS
Craft

Date 9-27-1929

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
- (Explain)

ACCOUNT NO.

[illegible]

Q	DESCRIPTION
10001-0302-2093	CUTTING METAL / x8 AND

[illegible]

Wm. H. Downey Client Representative H. Phillips McGraw Representative

McGCon 8186

INSULATORS
Craft

Cont. No. 901-902-2293

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

Q.P. 4093	DESCRIPTION
	CUTTING METAL BANDS

RATE

1312

CONT

McGraw Representative

McGCon 8187

Card Copy - CLIENT

INSULATORS

Date 9/27 1979

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

TRAVEL

ACCOUNT NO

MO 7191-0111-0404

500901-0902-2293

Middletown Development
&
Supply Co., Inc.

TOTALS

McGraw Representative

Form T-18-M 

RESEARCH

INSULATORS

Date 9-28 19 79

Cont. No. M02191

10 Other
(Explain)

Form F-10-M (Rev. 1-25-60)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

4.4 million

ACCOUNT NO

[illegible]

TOTALS

Client Representative

McGraw Representative

W-9: Copy - PAYROLL

Caran, Co., - BILLING

Card Copy - CLIF 1.7

McGCon 8190

INSULATORS

Date 9 28 1979

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

H P M / 17

705 B

ACCOUNT NO.

DESCRIPTION	BIOLOGICAL TREATMENT
25	

[illegible]

CONT

Ralph A. Smith
McGraw Representative

McGCon 8191

Card Copy - CUE#7

INSULATORS

Cont. No. M07191

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

NO.	DESCRIPTION
0415-0405	BIOLOGICAL TREATMENT

CONT

McGraw Representative

McGCon 8192

White Copy - PAYROLL Green Copy - BILLING Card Copy - CLIENTS

Insulators

Craft

Cont. No. 901

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

CONTRACT

Walter Hutchinson
McGraw Representative

McGCon 8193

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Date 9-28 19 79

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

DESCRIPTION	THREATS
-------------	---------

CONTRACT

Walter Hutchinson
McGraw Representative

Case Copy - CLIENT

1780 letters

Date 9-28 19 79

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Asst. Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Asst. Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

CONTRACT

McGraw Representative

Card Copy - CLIENT

Involutors
Craft

Cont. No. 991

1 Superintendent
2 Gen. Foreman
3 Asst. Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

DESCRIPTION
MARKETING CENTER

CONTRACT

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Off CLIENT

FROM T-98-M. ~~SECRET~~

McGCon 8196

1900-1905
Craft

Cont. No. 147

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

1310-0101-1136

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7	12	2	2	10 ⁰⁰
2	3 ³⁰	3 ³⁰	2	10 ⁰⁰
504	9	9	2	10 ⁰⁰
2	3 ³⁰	4	8	10 ⁰⁰
6435	7	4	8	10 ⁰⁰
TOTALS				

McGraw Representative

Card Copy - CLIENT

INSULATOR

Cont. No. MEE 814-121

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	TIME	LOCATION	STATUS
1. [illegible]	10/10/2010	14:30	10101	OK
2. [illegible]	10/10/2010	15:00	10101	OK
3. [illegible]	10/10/2010	15:30	10101	OK
4. [illegible]	10/10/2010	16:00	10101	OK
5. [illegible]	10/10/2010	16:30	10101	OK
6. [illegible]	10/10/2010	17:00	10101	OK
7. [illegible]	10/10/2010	17:30	10101	OK
8. [illegible]	10/10/2010	18:00	10101	OK
9. [illegible]	10/10/2010	18:30	10101	OK
10. [illegible]	10/10/2010	19:00	10101	OK
11. [illegible]	10/10/2010	19:30	10101	OK
12. [illegible]	10/10/2010	20:00	10101	OK
13. [illegible]	10/10/2010	20:30	10101	OK
14. [illegible]	10/10/2010	21:00	10101	OK
15. [illegible]	10/10/2010	21:30	10101	OK
16. [illegible]	10/10/2010	22:00	10101	OK
17. [illegible]	10/10/2010	22:30	10101	OK
18. [illegible]	10/10/2010	23:00	10101	OK
19. [illegible]	10/10/2010	23:30	10101	OK
20. [illegible]	10/10/2010	00:00	10101	OK
21. [illegible]	10/10/2010	00:30	10101	OK
22. [illegible]	10/10/2010	01:00	10101	OK
23. [illegible]	10/10/2010	01:30	10101	OK
24. [illegible]	10/10/2010	02:00	10101	OK
25. [illegible]	10/10/2010	02:30	10101	OK
26. [illegible]	10/10/2010	03:00	10101	OK
27. [illegible]	10/10/2010	03:30	10101	OK
28. [illegible]	10/10/2010	04:00	10101	OK
29. [illegible]	10/10/2010	04:30	10101	OK
30. [illegible]	10/10/2010	05:00	10101	OK
31. [illegible]	10/10/2010	05:30	10101	OK
32. [illegible]	10/10/2010	06:00	10101	OK
33. [illegible]	10/10/2010	06:30	10101	OK
34. [illegible]	10/10/2010	07:00	10101	OK
35. [illegible]	10/10/2010	07:30	10101	OK
36. [illegible]	10/10/2010	08:00	10101	OK
37. [illegible]	10/10/2010	08:30	10101	OK
38. [illegible]	10/10/2010	09:00	10101	OK
39. [illegible]	10/10/2010	09:30	10101	OK
40. [illegible]	10/10/2010	10:00	10101	OK
41. [illegible]	10/10/2010	10:30	10101	OK
42. [illegible]	10/10/2010	11:00	10101	OK
43. [illegible]	10/10/2010	11:30	10101	OK
44. [illegible]	10/10/2010	12:00	10101	OK
45. [illegible]	10/10/2010	12:30	10101	OK
46. [illegible]	10/10/2010	13:00	10101	OK
47. [illegible]	10/10/2010	13:30	10101	OK
48. [illegible]	10/10/2010	14:00	10101	OK
49. [illegible]	10/10/2010	14:30	10101	OK
50. [illegible]	10/10/2010	15:00	10101	OK
51. [illegible]	10/10/2010	15:30	10101	OK
52. [illegible]	10/10/2010	16:00	10101	OK
53. [illegible]	10/10/2010	16:30	10101	OK
54. [illegible]	10/10/2010	17:00	10101	OK
55. [illegible]	10/10/2010	17:30	10101	OK
56. [illegible]	10/10/2010	18:00	10101	OK
57. [illegible]	10/10/2010	18:30	10101	OK
58. [illegible]	10/10/2010	19:00	10101	OK
59. [illegible]	10/10/2010	19:30	10101	OK
60. [illegible]	10/10/2010	20:00	10101	OK
61. [illegible]	10/10/2010	20:30	10101	OK
62. [illegible]	10/10/2010	21:00	10101	OK
63. [illegible]				

ACCOUNT NO

ITEM NO.	DESCRIPTION
MO1601-2310300	FURNACE & PIPE
MO1601-2310300	BY PRODUCTS

LOCAL #	
CIN. OHIO	
MAINTENANCE	

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

INSULATOR
Craft

Date 9-28 19 79

Cont. No. MEE 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

HAMILTON

ACCOUNT NO.

DESCRIPTION
FURNACE & PIPE
BY PRODUCTS
MAY 7 01 - 3140-2000
MAY 6 01 - 0310300

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
2 6515	7:30	4:08	8	12 ⁶¹
2 6565	7:30	4:08	8	12 ⁶¹
2 6572	11	4:05	5	12 ⁶¹
2 6574	7:30	4:08	8	12 ⁶¹
2 6575	7:30	4:08	8	12 ⁶¹
2 6576	7:30	4:08	8	12 ⁶¹
TOTALS				

LOCAL #
8
CINA. OHIO
MAINTENANCE

Client Representative

Ralph A. Smith
McGraw Representative

McGCon 8199

White Copy - PAYROLL Carbon Copy - BILLING Card Copy - CLIENT

INSULATORS

Date 9-28 19 78

Cont. No. 914-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

ACCOUNT NO.

DESCRIPTION
2000 FURNACES + PIPELINE
200 BY PRODUCTS

MAINTENANCE

McGraw Representative

McGCon 8200

Card Copy - CLIENT

INSULATORS

Cont. No. 914-12

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

Hamilton

ACCOUNT NO

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

DESCRIPTION
FURNACES & PIPEWORK
BY PRODUCTS

BADGE NO. CODE		IN	OUT	Total Hrs.	Mileage		RATE
1	9	N	2	1	1	,	12 ⁴⁸
6502	30	30					
5	9		6	3	3		12 ⁸³
6509	30	4					
						X	
MAINTENANCE							
TOTALS							

MAINTENANCE

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M

McGCon 8201

INSULATORS

WE-
Cont. No. 814-1B

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

NO.	DESCRIPTION
402504- 2000-0000	CUTTING METAL / X BANDS #2 OPEN HEART

MAINT.

H. Phillips Jr.
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

MEF-
Cont. No. 814-12

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

NO.	DESCRIPTION
402504-0000	CUTTING METAL PLANKS
	#2 OPEN HEART

visit

McGraw Representative

McGCon 8203

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CUSTOMER

Las Vegas
Craft

MEE-
Cont. No. 814-18

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1000	1000	1000	1000	1000

ACCOUNT NO. 1234

CONT NO.	DESCRIPTION
M0601-031830	CENTRIC METAL

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
5 6500	7 30	10 30	3	118 ¹ / ₂
TOTALS				

MAINT.

H. Phillips Jr.
McGraw Representative

White Cop. PAYROLL Canan, Cop. - BILLING Card Copy 2. 5. 7

Insulators

Date 9-28 1929

MEE-
Cont. No. 814-18

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO:

QTY	DESCRIPTION
103183	PUTTING METAL

BADGE NO. CODE	IN	OUT	Total Hrs.
6500	7 ³⁰	10 ³⁰	3
TOTALS			

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

INSULATORS
Craft

Date 9-28 1929

MEF- 814-12
Conf. No.

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	CHECK NO.	BANK	INITIALS
...	...	...	...	...	...

CONT NO.	DESCRIPTION
6404651-230200	WATER PIPING

[illegible]

W. H. Downey
Client Representative

H. Phillips
McGraw Representative

McGCon 8206

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date *9-28-1929*

M.F.E. *814-12*

Cont. No. *814-12*

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeymen
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

ACCOUNT NO.

WATER PIPING
3401651-2230700

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<i>5</i> <i>6500</i>	<i>1</i>	<i>4</i>	<i>3</i>	<i>11.81</i>
<i>2</i> <i>6502</i>	<i>2</i>	<i>4</i>	<i>8</i>	<i>11.58</i>
<i>2</i> <i>6508</i>		<i>var</i>		
<i>2</i> <i>6555</i>		<i>off</i>		
<i>2</i> <i>6568</i>	<i>2</i>	<i>4</i>	<i>8</i>	<i>11.58</i>
<i>MAINT.</i>				
TOTALS				

H. Downe
Client Representative

N. Phillips
McGraw Representative

McGCon 8207

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Craft

Date 9-28 1979

MEZ
Cont. No. 814-12

CODE

- 1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

DESCRIPTION
#2 OPEN HEART

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
2 04 6502	1	2	1	12.03
2 30 6534	7	4	8	11.50
2 30 6549	7	4	8	11.50
MAINTENANCE				
TOTALS				

MAINTENANCE

Wm. H. Dauncey
Client Representative

Walter Hutchinson
McGraw Representative

McGCon 8208

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Insulators

Craft

Date 9-28 1979

ME 814-12
Cont. No. _____

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

2004-2005

MAINTENANCE

Walter H. Thompson
McGraw Representative

Card Copy - CLIENT

McGCon 8209

Insulators

Cont. No. 814-12

ACCOUNT NO.

[illegible]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1000-000 COLD STRIP PICKLE			

[illegible]

MAINTENANCE

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

McGCon 8210

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Date 9-28 19 79

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

MAINTENANCE

Walter H. Hume
McGraw Representative

White Copy - PAYROLL Carbon Copy - BILLING Card Copy - CLIENT

INSULATOR

Date 9/28 19 77

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

IN

ou

Mrs.

Hrs.

RATE

$$\overline{16570}$$

500

56571

660

6502

500

6509

50

6504

550

6535

5-98

6501

50

McGCon 8212

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date *10-1* 19 *79*

Cont. No. *947*

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

ACCOUNT NO.

MARKETING CENTER
MOO 947-010-0136

Page 1
10-1-79
10-2-79

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<i>1</i>	<i>30</i>	<i>30</i>		
<i>6502</i>	<i>12</i>	<i>2 2</i>	<i>2</i>	<i>13.87</i>
<i>2</i>				
<i>6504</i>	<i>8</i>	<i>10 2</i>	<i>2</i>	<i>13.37</i>
<i>7</i>				
<i>6535</i>	<i>8</i>	<i>30 4 8</i>	<i>8</i>	

**Middletown Development
&
Supply Co., Inc.**
CONTRACT

TOTALS

Client Representative

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Date 10-1 19 79

947

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

BADGE NO. CODE	IN	OUT	Total hrs.					RATE
7 6502	30	30	2	2				13 ⁸⁷
2 6504	8	10	2	2				13 ³⁷
7 6535	8	30 4	8	8				
CONTRACT								
TOTALS								

TOTALS

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENTS

McGCon 8214

Insulators

Date 10-1 1977

CODE

- ACCOUNT NO.

DÉSCRIPTION

4270-0126

DESCRIPTION
MARKETING CENTER

CONTRACT

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Insulators
Craft

Cont. No. 901

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
TAR INSPECTION				

CONTRACT

Walter Henderson
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Cont. No. 901

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
TAR INJECTION				

Enclaves:

CONTRACT

McGraw Representative

Car: Cop, CLIENT

McGCon 8217

INSULATORS

Date 10-1 1979

MFE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT: HAMILTON

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

401701-3140000

DESCRIPTION
01-3140000F URNACES PLANG
10-310300 BK PRODUCTS

MAINTENANCE	
LOCAL #	
8	
CLEVELAND, OHIO	

McGraw Representative

McGCon 8218

Card Copy - CLIENT

THE

Insulations

Craft

Date 10-1 19 79

MEF 814-12
Cont. No.

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

#2 Boiler House

MAINTENANCE

Walter Hutchinson
McGraw Representative

McGCon 8220

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Insulators

Date 10-1 19 75

Cont. No. 814-12

- 1 Superintendent
- 2 Gen. Foreman
- 3 Asst. Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Asst. Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

ACCOUNT NO

[illegible]

DESCRIPTION
#2 OPEN HEARTH

MAINTENANCE

Walter Hutchinson
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Date 10-1 19 79

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

ENTRY NO.	DESCRIPTION
504- 2000-000	#7 OPEN HEART

MAINTENANCE

McGraw Representative

Card Cop, CLIENT

McGCon 8223

INSULATORS

Date 10-1 19 79

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

HAMILTON
ACCOUNT

ACCOUNT NO

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION	QTY	PRICE	TOTAL
FURNACES + PIPEING			
BY PRODUCTS			

MAINTENANCE

McGraw Representative

Card Copy - CLIENT

Form T-19-M

INSULATORS

Date 10-1 1979

MEF-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Asst' Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst' Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other

(Explain)

Kanali

[illegible]

ACCOUNT NO. 412

Q990	DESCRIPTION
	CUTTING METAL FURNACE PIPING

[illegible]

McGraw Representative

McGCon 8226

INSULATORS

Date 10-1 19 79

MEE-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeymen
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

Hamilton
ACCOUNT

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

COUNT NO.:

10201-3140-0090

LINE METAL
FURNACE PING

BADGE NO. CODE	IN	OUT	Total Hrs.
5 6500	8	11	3
TOTALS			

main T.

Client Representative

McGraw Representative

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Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M

McG-Con 8227

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 10-1 1929

MEF-
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
5 6500	11	4/20	5	2401621-01984821	INSULATORS	11.81
2 6507	8	4/20	8	2401681-02004946	INSULATORS	11.50
2 6508			VAC	2401681-02004946	INSULATORS	
2 6555	8	4/30	8	2401681-02004946	INSULATORS	11.50
2 6568			OFF	2401681-02004946	INSULATORS	
2 6594	8	4/20	8	2401681-02004946	INSULATORS	9.27
MAINT.						
TOTALS						

Wm. H. Downey
Client Representative

A. Phillips
McGraw Representative

McGCon 8228

White Copy - PAYROLL Carbon Copy - BILLING Card Copy - CLIENT

References

INSULATORS

Date 10-1 1979

MEE-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foremen
7 Journeyman
8 Power Tool
Operator
9 Apprentices
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

44-1681-0232	2004	9446	WATER TANKS HCCC.
			WATER OIL H.P.D.

MAINT.

Client Representative

McGraw Representative

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Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M

McGCon 8229

INSULATORS

Craft

Date 9/19 1979

Cont. No.

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

1107191-0111-0404

12
R
CODE

RATE

Client Representative

McGCon 8230

RESEARCH DESIGN

INSULATORS

Date 10/1 1979

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

TRAVEL

DESCRIPTION	DATE	AMOUNT	CHECK NO.	BANK
M00901-	0902-2293			
M00901-	0902-2293			

1006947-0010-0136

ACCOUNT NO

[illegible]

McGCon 8231

Client Representative

McGraw Representative

Inscutellans
Craft

Cont. No. MOO 947

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO

Day 7
W/E 10-2-79
#40

Middletown Development
&
Supply Co. Inc.
CONTRACT

McGraw Representative

Card Copy - CLIENT

Form T-19-M

Insula foris
Craft

Cont. No. MOO 947

ACCOUNT NO.

[illegible]

DESCRIPTION	
MARKEETING CENTER	

WVE 10-2-11
#40

CONTRACT

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-10-M

McGCon 8233

Insulators

Cont. No. 1400 947

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

CONTRACT

McGraw Representative

Cart Copy - CLIENT

Insulators

Craft

Date 10-2 19 79

Cont. No. 901

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeymen
8 Power Tool
Operator
9 Apprentice
10 Other

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
TAR INJECTION				

CONTRACT

Walter Hutchinson
McGraw Representative

McGCon 8235

White Cop, PAYROLL Canary Cop, BILLING Card Cop, CLIENT

Insulations

Date 10-2 19 79

981

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION	DATE	AMOUNT	REMARKS
TAR INJECTION			

CONTRACT

Walter H. Johnson
McGraw Representative

White Copy - PAYROLL Carbon Copy - BILLING Card Copy - CLIENTS

McGCon 8236

INSULATORS

MEF
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/50	1000	1000	1000
2. 1000	10/10/50	1000	1000	1000
3. 1000	10/10/50	1000	1000	1000
4. 1000	10/10/50	1000	1000	1000
5. 1000	10/10/50	1000	1000	1000
6. 1000	10/10/50	1000	1000	1000
7. 1000	10/10/50	1000	1000	1000
8. 1000	10/10/50	1000	1000	1000
9. 1000	10/10/50	1000	1000	1000
10. 1000	10/10/50	1000	1000	1000
11. 1000	10/10/50	1000	1000	1000
12. 1000	10/10/50	1000	1000	1000
13. 1000	10/10/50	1000	1000	1000
14. 1000	10/10/50	1000	1000	1000
15. 1000	10/10/50	1000	1000	1000
16. 1000	10/10/50	1000	1000	1000
17. 1000	10/10/50	1000	1000	1000
18. 1000	10/10/50	1000	1000	1000
19. 1000	10/10/50	1000	1000	1000
20. 1000	10/10/50	1000	1000	1000
21. 1000	10/10/50	1000	1000	1000
22. 1000	10/10/50	1000	1000	1000
23. 1000	10/10/50	1000	1000	1000
24. 1000	10/10/50	1000	1000	1000
25. 1000	10/10/50	1000	1000	1000
26. 1000	10/10/50	1000	1000	1000
27. 1000	10/10/50	1000	1000	1000
28. 1000	10/10/50	1000	1000	1000
29. 1000	10/10/50	1000	1000	1000
30. 1000	10/10/50	1000	1000	1000
31. 1000	10/10/50	1000	1000	1000
32. 1000	10/10/50	1000	1000	1000
33. 1000	10/10/50	1000	1000	1000
34. 1000	10/10/50	1000	1000	1000
35. 1000	10/10/50	1000	1000	1000
36. 1000	10/10/50	1000	1000	1000
37. 1000	10/10/50	1000	1000	1000
38. 1000	10/10/50	1000	1000	1000
39. 1000	10/10/50	1000	1000	1000
40. 1000	10/10/50	1000	1000	1000
41. 1000	10/10/50	1000	1000	1000
42. 1000	10/10/50	1000	1000	1000
43. 1000	10/10/50	1000	1000	1000
44. 1000	10/10/50	1000	1000	1000
45. 1000	10/10/50	1000	1000	1000
46. 1000	10/10/50	1000	1000	1000
47. 1000	10/10/50	1000	1000	1000
48. 1000	10/10/50	1000	1000	1000
49. 1000	10/10/50	1000	1000	1000
50. 1000	10/10/50	1000	1000	1000
51. 1000	10/10/50	1000	1000	1000
52. 1000	10/10/50	1000	1000	1000
53. 1000	10/10/50	1000	1000	1000
54. 1000	10/10/50	1000	1000	1000
55. 1000	10/10/50	1000	1000	1000
56. 1000	10/10/50	1000	1000	1000
57. 1000	10/10/50	1000	1000	1000
58. 1000	10/10/50	1000	1000	1000
59. 1000	10/10/50	1000	1000	1000
60. 1000	10/10/50	1000	1000	1000
61. 1000	10/10/50	1000	1000	1000
62. 1000	10/10/50	1000	1000	1000
63. 1000				

ACCOUNT NO.

Hamilton

QTY	UNIT	DESCRIPTION
1701-3140	WOOD	FURNACES & PIPE
1601-0318300		BY PRODUCTS

MAINTENANCE
LOCAL #
CINN. CHIC

McGraw Representative

McGCon 8237

Card Copy - CLIENT

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 10 2 19 79

MEF
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

HAMILTON
ACCOUNT NO.

DESCRIPTION

FURNACES + PIPELINES
BY PRODUCTS

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
2 6515	8 30	4 8	8	12 ⁶¹
2 6565	0 F	F		
2 6570	8 30	4 8	8	12 ⁶¹
2 6571	8 30	4 8	8	12 ⁶¹
2 6572	0 F	F		
2 6574	8 30	4 8	8	12 ⁶¹
2 6575	8 30	4 8	8	12 ⁶¹
2 6576	8 30	4 8	8	12 ⁶¹
MAINTENANCE LOCAL # CINN. OHIO				
TOTALS				

Client Representative Ralph W. Smith
McGraw Representative

McGCon 8238

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Date 10-2 1929

MEF Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Asst Gen. Foreman
4 Area Foreman
5 Foreman
6 Asst Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

NO.	DESCRIPTION
402504-0000-0000	Cutting METAL BANDS

Wm. H. Dauncey H. P. Phillips Jr.
Client Representative McGraw Representative

McGCon 8239

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Date 11-2 1979

Cont. No. 314-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

NO.	DESCRIPTION
402504	CUTTING METAL HANDS
6000-0000	

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

McGCon 8240

INSULATORS

Date 10-2 19 79

Cont. No. MEE 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

DESCRIPTION
#2 boiler House

MAINTENANCE

Walter Hutchinson
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Date 10-2 19 79

CODE

- ACCOUNT NO.:

[illegible]

CONT NO.	DESCRIPTION
100467-enc 2	Bailen House

INTERFERENCE

McGraw Representative

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Canary Copy - BILLING

Card Copy - CLIENT

Insulators

Craft

Date 10-2 19 79

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

04-0000-0

MAINTENANCE

Walter H. H. H. H.
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

Insulators

Craft

Date *10-2* 19 *79*

NEE 814-12

Cont. No. *814-12*

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

ACCOUNT NO. *02504-0000-1000*

DESCRIPTION *OPEN HEAD TH*

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<i>2</i>	<i>30</i>	<i>30</i>	<i>2</i>	<i>12.03</i>
<i>6504</i>	<i>2</i>	<i>4</i>	<i>2</i>	
<i>7</i>	<i>8</i>	<i>30</i>	<i>8</i>	<i>11.52</i>
<i>6534</i>	<i>8</i>	<i>4</i>	<i>8</i>	
<i>7</i>	<i>8</i>	<i>30</i>	<i>8</i>	<i>11.52</i>
<i>6549</i>	<i>8</i>	<i>4</i>	<i>8</i>	
MAINTENANCE				
TOTALS				

Client Representative *H. D. ...*

McGraw Representative *Robert ...*

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT



INSULATORS

MEF-
Conf. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

3140-0098

COTTING META
FURNANCE P.PING

[illegible]

main T.

McGraw Representative

Card Copy - CLIENT

INSULATORS
Craft

WEE-
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.:

[illegible]

DESCRIPTION	
FED TAXES	M.C.C.
PULSE	KINES. B.S.
"	" L.D.

MAINT

H. Phillips
McGraw Representative

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FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 10-2 1929

Cont. No. 314-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

ACCOUNT NO.

DESCRIPTION

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
6500	12 4/30	4	8	11.41
6507	8 4/30	3	8	11.5
6508		Vac		
6555	8 4/30	8	8	11.5
6268	8 4/30	8	8	11.5
6596	8 4/30	8	8	9.57
MAINT				
TOTALS				

Client Representative

McGraw Representative

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Card Copy - CLIENT

INSULATORS

Date 10-2 1979

ME E
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

HAN

Hamilton

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

	DESCRIPTION
1-3/40-800	FURNACES & PIPING
1-0310300	BY PRODUCTS

ACCOUNT NO

MAINTENANCE

McGraw Representative

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Form T-19-M 

INSULATORS

Date 10-2 1979

ME 81472
Cont. No. 81472

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
- (Explain)
- HAM

Hamilton

ACCOUNT NO.

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1000	1000	1000	1000	1000

DESCRIPTION	QTY	UNIT PRICE	TOTAL
BEARINGS & FITTING			
BY PRODUCTS			

[illegible]

MAINTENANCE

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Abstract

INSULATORS

Date 10/2 1979

BADGE NO.
CODE

484

1.

Total
1400

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

TRAVEL

MOD 947 - 0010-0136
MOD 947 - 0010-0136

M00901-0702-3293

Day 7
WE 10-2-79
#40
RATE

BADGE NO. CODE	IN	OUT	Total Hrs.
6502			5 ⁰⁰
6504			5 ⁰⁰
6535			5 ⁰⁰
6501			5 ⁰⁰
TOTALS			

Middletown Developer Supply Co., Inc.

Middletown Developer
Supply Co., Inc.

McGraw Representative

McGCon 8251