I. Contract Identification

PLAINTIFF'S EXHIBIT

TAS-75

File No.: 9690 File Name: Sammis Yard Main. Bldg

Location(s): Stratton, Ohio

Work Description: Insul. plbg. & HVAC; CW HW, Htr, HVAC - return air duct above ceiling; all CW, HW, LWS circulating steam & condensate piping covered w/ fiberglass insul. w/ vapor barrier jacket

Dates: (1) General: 10/18/83 - 4/22/84

(2) Specific (on-site): 11/9/83 - 4/16/84 (intermittently)

Amount: $ 13,000.000

Contractor: Cattrell Co.

Reviewer: WRW

Date: 1/4/90

Location/Work Description Cont':

III. Employees

A. Employees/Workers	B. Days worked
Rae M. Hicks	11/9/83; 11/14/83; 11/21-11/23/83; 11/25/83; 11/28/83; 12/2/83; 12/5-12/6/83; 12/14-12/16/83; 12/19-12/23/83; 1/4-1/5/84; 4/11e/84
Rod Goddard	12/15-12/16/83; 12/20/-12/23/83; 12/27-12/30/83 1/4-1/5/84
Andrew Thompson	2/2-2/3/84; 2/10/84

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 4-12-84

SHIP TO Sammis Power Plant
Yard Maintenance Bldg.
Stratton, O.

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
			Take to Cattrell's shop on Friday when going to Ohio Valley.			
	✓	48'	5/8 x 1/2 Armaflex - slit	.29	13 92	
	✓	36'	7/8	.33	11 88	
	✓	36'	1 1/8	.36	12 96	
	✓	24'	1 3/8	.39	9 36	
	✓ 1	~~2~~	pints 520	2.54	2 54	
	✓	1	1 1/2" brush	.15	15	
						50

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. 9690

DATE 2/8/84

SHIP TO Sommis Yard Maintenance Stratton Oh

VIA

WHEN

BILL TO

PER. GF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	12'	2 1/8 x 1 F/GASJ SSC	.88	10 56	
	✓	15'	2 5/8 x 1	.88	13 20	
	✓	3'	3 1/8 x 1	1.10	3 30	
	✓	2	#11 Zeston 90°	1.12	2 24	
						29
						✓
						See

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. 9690

DATE 2-2-84

SHIP TO Sammis Power Plant
Yard Maintenance Bldg
Stratton, O.

VIA

WHEN

BILL TO

PER.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	12'	2 5/8 x 1 F/G ASJ-SSL	.88	10 56	
	✓	45'	3 1/8	1.10	49 50	
	✓	3'	8	2.47	7 41	
	✓	3'	7 x 1 1/2	2.70	8 10	
	✓	7	# 11 Teston 90°	1.12	7 84	
						83
						✓

RECEIVED DATE

Week 1-30-84

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 1-24-84

SHIP TO Sammis Yard Maintenance
Stratton, O.

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	24'	7/8 x 1 F/G ASJ-SSL	.59	14 16	
	✓	6'	3/4	.65	3 90	
	✓	6'	1	.67	4 02	
	✓	6'	1 1/2	.81	4 86	
	✓	39'	2 5/8	.88	34 32	
	✓	24'	3	1.10	26 40	
	✓	24'	4	1.41	33 84	
	✓	3'	5	1.64	4 92	
	✓	3'	6	1.73	5 19	
	✓	10	#7 Zeston 90°	.59	5 90	
	✓	5	#9	.74	3 70	
	✓	15	#10	.93	13 95	
	✓	5	#13	1.75	8 75	
	✓	5	#15	3.12	15 60	
✓	400	~~200~~	~~4~~ (~~1/2 roll~~) 1 1/2" ED 75	.11	44 00	
	✓	1	roll 2" PT tape	2.00	2 00	
	✓	1	roll 3" alum. foil tape	5.58	5 58	
	✓	1/2	gal CP-11	8.10	4 05	✓
	✓	1	2" brush	.55	55	
	✓	1	6' ~~8'~~ step ladder			235
			RECEIVED DATE			

TAKE OFF SHEET

Sheet No. _____

Date _____

Job Sammis

Architect _____

Location _____

Address _____

Sizes	½	¾	1	1¼	1½	2	2½	3	4	5	6	7	8	9	10	12	14	1
		18					18 18	18 6	18 6									
IPS	6	6	6		6													
	////	////	////		////													
				water cu				steam & cond IPS										
	7	7	9		10		10	13	15									
Ells		///					//////	////	////									
Tees																		
Flanged Valves																		
Flanges																		

FLAT SURFACE

8' step ladder - Trail FSK

FSK blanket — return duct on exp. unit in

P-T — big room - ductwork in

TOSCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9690

CREDIT MEMO

Date 1-9-84

SHIP TO Sammis Power Plant
Yard Maintenance Bldg
Via
When

BILL TO Stratton, O.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		24'	2 5/8 x 1" F/G ASJ-SSL		.88	21 12	
		10	# 2 Zeston 90°		.28	2 80	
		6	# 3 " "		.35	2 10	
		15	# 4 " "		.45	6 75	
		2	# 7 " "		.59	1 18	
		5m	½" Staples		1.00	5 00	
		1	gal CP-11		8.10	8 10	
		2	2" Brushes		.55	1 10	
		2	Rolls P-T Tape		2.00	4 00	
		5	" 1" Zeston Tape		N.C.		
		6	" 3" Foil "		5.58	33 48	
							856
		1	Tool chest				
		1	8' Step Ladder				
		1	10' "				
		1	Staple Gun				

TESCO INSULATIONS, INC.

Contract No. 9690
or
Mdse. Sale No. ~~9688~~

CREDIT MEMO

Date 1-9-84

SHIP TO Sammis Power Plant Via
Yd. Maint. ~~Units 5, 6 & 7 Computer Room~~ When
BILL TO Straton, O.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		141'	5/8 x 1" FIG ASJ-SSL		~~.59~~	83 19	
		90'	7/8		~~.59~~	53 10	
		9'	1 1/8		.65	5 85	
		90'	1 3/8		~~.67~~	60 30	
		63'	1 5/8		~~.74~~	46 62	
		27'	2 1/8		~~.88~~	23 76	
		12'	4		1.41	16 92	
		3'	9		2.69	8 07	
		3'	1 3/8 x 1/2"		.56	1 68	
		3'	1 5/8 "		.62	1 86	
		39	# 9 Zestons 90°		.74	28 86	
		8	# 10		.93	7 44	
		17	# 11		1.12	19 04	
		1	# 13		1.75	1 75	
		4	# 15		3.12	12 48	
		3	# 18		5.28	15 84	
		2	# 15 Zeston 45°		3.12	6 24	
		2	3 x 1" LRS Zeston 90°		1.99	3 98	
		1	4 x 1" " " "		2.72	2 72	
							399
		1	Tool chest				

Wed 8:00AM

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 1/3/84

SHIP TO Hammis Yard Maint Bldg
Stratton Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	60'	3x1 F/G ASJ SSL	1.10	66 00	
	✓	30'	4x1 F/G ASJ SSL	1.41	42 30	
						48
						✓

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. 7690

DATE 12/22/83

SHIP TO Sammis Yard Maint Bldg
Stratton Oh

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	24'	7/8 x 1/2 armaflex (slit)	.290	6 96	
	✓	60'	1 1/8 x 1/2 " "	.320	19 20	
	✓	18'	1 3/8 x 1/2 " "	.350	6 30	
	✓	1 pkt	520	2.54	2 54	
	✓	1	1/2" brush	.15	15	
	✓	1600#	1 1/2" ED 75	.11	176 00	
	✓	8 rolls	3" foil tape	5.58	44 64	
	✓	1	#13 Zeston 45°	1.75	1 75	
	✓	1	#15 " "	3.12	3 12	
	✓	1	new or ~~used~~ staple gun			254
			bring Rod's staple gun back to be fixed			

RECEIVED DATE

Ines.

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 12-19-83

SHIP TO Sammis Power Plant
Yard Maintenance Bldg.
Stratton, Ohio

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	1	10' step ladder			
	✓	2	rolls 2" PT tape	2.00	4 00	
	✓	1	gal CP-11	8.10	8 10	
	✓	180'	3 x 1 F/G ASJ-SSL	1.10	198 00	
	✓	180'	4	1.41	253 80	
	✓	6	3 x 1 Weld Ziston 90°	1.99	11 94	
	✓	6	4 x 1 " S	2.72	16 32	
	✓	72'	1 case 3 1/8 x 1 F/G ASJ-SSL	1.10	79 20	
	✓	45'	1 1/8 " S	.65	29 25	
	✓	4	# 9 Ziston 90°	.74	2 96	
						693

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. 9690

DATE 12/29/83

SHIP TO Sammis Yard Maint Bldg
Stratton Oh

VIA

WHEN

BILL TO

PER. GF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	10	#7 Zeston 90°	.59	5 90	
		✓	Return Rod's old staple gun to him		✓	

Bob,

Place on workbench today

I will ~~take~~ deliver Tues.

RECEIVED DATE

~~Asbestos Specialists~~

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 12-5-83

SHIP TO Sammis Plant
Yard Maintenance Bldg.
Stratton, O.

VIA

WHEN

BILL TO See Rae Hicks

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	2400	sq. ft. 1½" ED 75 6 rolls	.11	264 00	
	✓	12	rolls 3" alum. foil tape	5.58	66 96	
	✓	1	pack pink sheets			
	✓	1	pack time cards			
	✓	1	carton respirators	15.40	15 40	
						346

RECEIVED DATE

Ques.

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 11-28-83

SHIP TO Sammis Yard Maint. Bldg.

WHEN

BILL TO Stratton, O.

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
		6'	4 x 1 F/G ASJ-SSL	1.41	8 46	

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. 9690

DATE 11-16-83

SHIP TO Sammis Plant
Yard Maintenance Bldg.

VIA

WHEN

BILL TO Stratton, O

PER. RGP (J)

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	117'	2 5/8 x 1" F/G ASJ-SSL	.88	102 96	
	200 09	5	Rolls 1½" ED-75 Ductwrap	.11	22 00	
						322
						✓

RECEIVED DATE

Thurs

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 11/9/83

SHIP TO Sammis Yard Maint Bldg
Sammis Power Plant - North End

VIA

WHEN

BILL TO Stratton Oh

PER. Ot

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	30'	5/8 x 1/2 F/G ASJ SSL	.48	14 40	
	✓	33'	7/8 x 1/2	.48	15 84	
	✓	84'	1 1/8 x 1/2	.53	44 52	
1	✓	24'	1 3/8 x 1/2	.56	13 44	
	✓	15'	1 5/8 x 1/2	.62	9 30	
	[redacted]			NC		
	✓	6'	9 x 1	2.69	16 14	
	✓	3'	6 x 1 1/2	2.34	7 02	
	✓	10	#2 Zeston 90°	.28	2 80	
	✓	10	#3	.35	3 50	
	✓	15	#4	.45	6 75	
	✓	5	#5	.51	2 55	✓
	✓	5	#6	.55	2 75	
						139
	✓	6 rolls	1" Z tape	NC		

RECEIVED DATE

Mon 11-7-83

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 11-3-83

SHIP TO Sammis Plant
Yard maintenance bldg.
Stratton, Ohio

VIA

WHEN

BILL TO

PER. J

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	183'	5/8 x 1 F/G ASJ-SSL	.59	107 97	
	✓	345'	7/8	.59	203 55	
	✓	72'	1 1/8	.65	46 80	
	✓	132'	1 3/8	.67	88 44	
	✓	93'	1 5/8	.74	68 82	
	✓	114'	2 1/8	.88	100 32	
✓	63	180'	2 5/8	.98	61 74	
	✓	153'	3 1/8	1.10	168 30	
	✓	75'	4	1.41	105 75	
		~~6~~				
	✓	50	# 7 Jeston 90°	.59	29 50	
	✓	30	# 9	.74	22 20	
	✓	10	# 10	.93	9 30	
	✓	20	# 11	1.12	22 40	
	✓	3	# 13	1.75	5 25	
	✓	10	# 15	3.12	31 20	
	~~✓~~	~~3~~	~~# 18~~			
	✓	6	# 15 45°	3.12	18 72	
✓	2000 5	10	rolls 1 1/2" ED 75	.11	220 00	
	✓	20	rolls 3" alum. foil tape	5.58	111 60	✓
	✓	10,000	RECEIVED staples DATE	1.0%	100 00	✓
	✓	1	gal CP-11	8.10	8 10	✓

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 11-3-83

SHIP TO Sammis Plant
Yard Maintenance Bldg.
Stratton, O.

VIA

WHEN

BILL TO

PER. 9 (2)

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	1	gal 85-15 adhesive	9.30	9 30	
	✓	200	15/8" self stick pins & clips	.077	15 40	
	✓	4	2" brushes	.55	2 20	
	✓	2	rolls 2" PT tape	2.00	4 00	
			chain			
✓	1		8' ladder & lock			
✓	1		Chest type or large tool box			
			RECEIVED DATE			

Mon.

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9690

DATE 10-20-83

SHIP TO Sammes Yard Maintenance Bldg. " Power Plant - North End

BILL TO Stratton, O.

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	30'	5/8 x 1 F/G ASJ-SSL	.59	17 70	
	✓	30'	7/8	.59	17 70	
	✓	30'	1 1/8	.65	19 50	
	✓	21'	2 1/8	.88	18 48	
	✓	6	# 9 Zeston 900	.74	4 44	
	✓	2	# 11 " S	1.12	2 24	
			Cover with a piece of plastic, were on & set up on a board. The floor is wet.			80 ✓
			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. 9690

DATE 10-18-8-

SHIP TO Sammis Prod Maint.

VIA

WHEN

BILL TO Stratton, O.

PER.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
		60'	5/8 x 1 F/GASV-SSL	.59	35 40	
		10	#7 Jiston 90°	.59	5 90	
		1	roll 1" Z tape	N.C.		
						41

RECEIVED DATE

TASCO INSULATION INC.

OFFICE Youngstown

DATE 6-10-83

		AMOUNT OF CONTRACT	BILLINGS DATE	BILLINGS AMOUNT	PAYMENTS DATE	PAYMENTS AMOUNT
CHARGE TO	Cattrell Co.					
ADDRESS	Toronto, Ohio	$13,000 00	10-26-83 (1)	600 00	12-8-83	600 0
NAME JOB	Sammis Yard Maintenance Bldg		11-29-83 (2)	3900 00	1-26-84	3900 0
LOCATION	Stratton, Ohio		12-30-83 (3)	4500 00 6500 00	2-27-84	4500 0 6500 0
WORK TO BE DONE			2-20-84 (4)	11,000 00 2,000 00	3-29-84	11000 0 2000 0
	Insul. plbg. & HVAC			13,000 00		13000 0

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
10-18-83	Whse	41 30						41
10-20-83	Whse	41 30 80 06						121
11-3-83	Whse	121 36 1470 86						
11-9-83	Whse	139 01						
11-12-83	Payroll			131 04	14 00	42 32		1918
11-16-83	Whse	1731 23 322 96		131 04	14 00	42 32		
11-20-83	Payroll			131 04	14 00	42 32		
11-21-83	Payroll			458 64	56 00	148 12		
11-28-83	Whse	8 46						3100
12-3-83	Payroll	2062 65		720 72 262 08	84 00 28 00	232 76 84 64		
12-11-83	Payroll			262 08	28 00	84 64		3849
12-5-83	Whse	2062 65 346 36		1244 88	140 00	402 04		4195
12-29-83	Whse	2409 01 5 90		1244 88	140 00	402 04		4201
12-17-83	Payroll	2414 91		1244 88 696 16	140 00 65 00	402 04 172 88		
12-19-83	Whse	603 57						
12-22-83	Whse	254 21						
12-24-83	Payroll			1261 28	116 00	303 44		7674
1-1-84	"	3272 69		3202 32 606 08	321 00 191 00	878 36 91 84		
1-3-84	Whse	48 90						
1-7-84	Payroll			499 60	105 75	109 40		
1-9-84	Whse Credit	399 70						
1-9-84	" "	85 63						8841
1-24-84	Whse X	2836 26 235 69		4308 00	617 75	1079 60		9077
2-2-84	Whse	3071 95 83 41		4308 00	617 75	1079 60		
2-4-84	Payroll			262 08	47 00	84 64		

CUSTOMER'S ORDER No. 1613

CUSTOMER'S JOB No. 186

CONTRACT Nº 9690

TASCO INSULATION INC.

OFFICE Youngstown
DATE 6-12-85

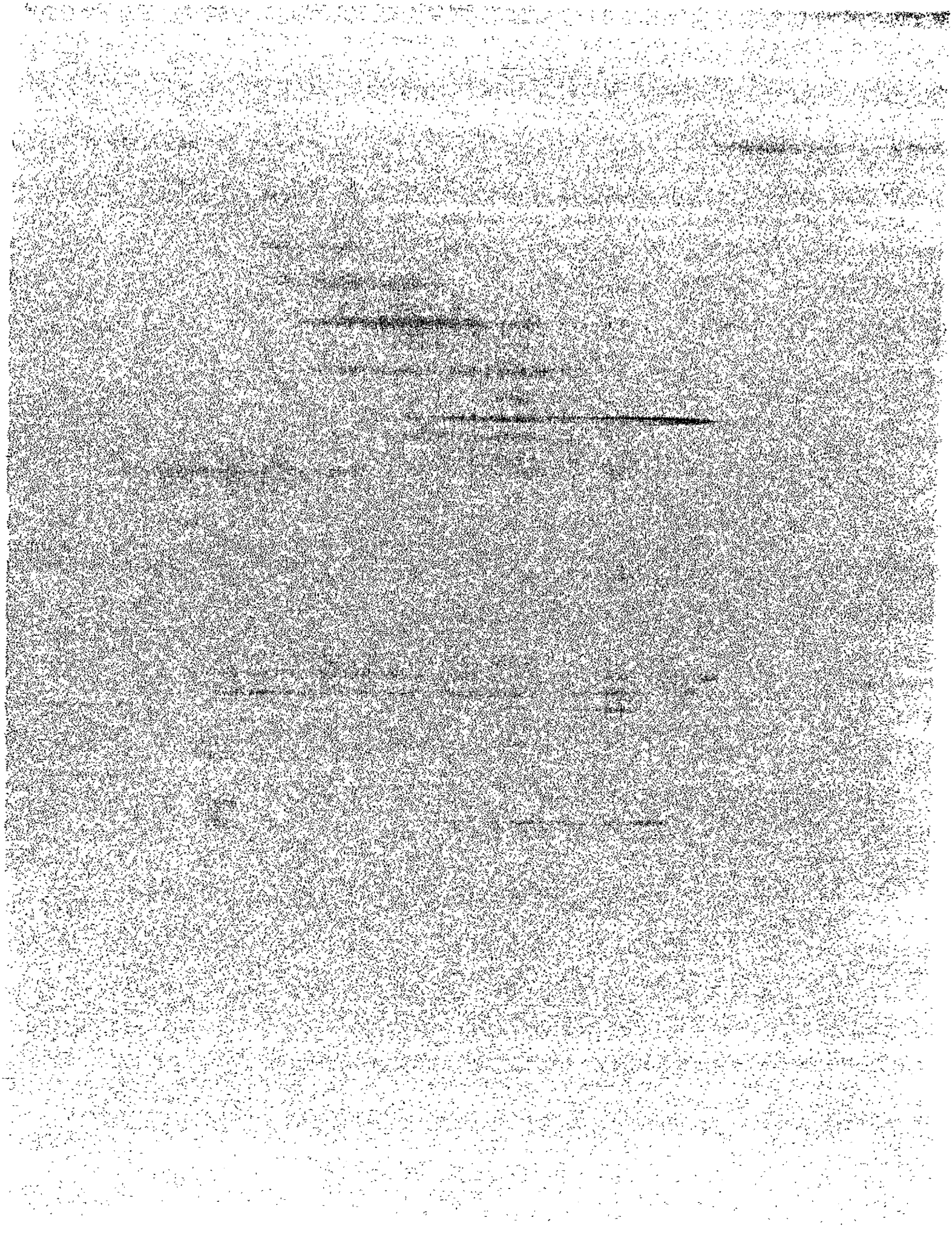
	AMOUNT OF CONTRACT	BILLINGS		PAYMENTS	
CHARGE TO Cattell Co		DATE	AMOUNT	DATE	AMOUNT
ADDRESS Toronto, Ohio					
NAME JOB Sammis Yard					
LOCATION Stratton, Ohio					
WORK TO BE DONE					
Insul. pllg + HVAC					

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
2-8-84	Wkse	29 30						
2-11-84	Payroll			131 04	23 50	42 32		9780
2-12-84	Wkse	3184 66		4701 12	688 25	1206 56		9831
		50 81						
2-22-84	Payroll	3235 47		4701 12	688 25	1206 56		
				49 14		15 87		9896
		3235 47		4750 26	688 25	1222 43		

CUSTOMER'S ORDER No. 1613

CUSTOMER'S JOB No. 186

CONTRACT 9690



PLAINTIFF'S EXHIBIT

TAS-76

I. Contract Identification

File No.: 9691 File Name: St. John's Hospital - Bulk Storage

Location(s): Steubenville, Ohio

Work Description: Insul. pipe + ductwork

Dates: (1) General: 7/8/83 - 8/20/83

(2) Specific (on-site): 7/29/83; 8/2/83; 8/5/83; 8/8-8/12/83; 8/15 - 8/16/83

Amount: $3922.80

Contractor: Cattrell Co.
Toronto, Ohio

Reviewer: WRW

Date: 1/4/90

Location/Work Description Cont':

III. Employees

A. Employees/Workers	B. Days worked
Don Wick	7/29/83; 8/2/83; 8/5/83; 8/8-8/12/83; 8/15-8/16/83;
Tom Diehl	8/15-8/16/83;

TESCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9691

CREDIT MEMO

Date 8-18-83

SHIP TO St Johns Hosp Steubenville, O. Via

When

BILL TO M-E Room Above Loading Dock R&P

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		21'	1/2 x 1" F/G ASJ-SSL		.59	12 39	
		72'	3/4		.65	46 80	
		3'	1		.67	2 01	
		24'	2 1/2 x		.98	23 52	
		12'	3		1.10	13 20	
		3'	4		1.41	4 23	
		6'	7		2.14	12 84	
		60 SQ	1 1/2" ED-75 Ductwrap		.11	6 60	
		13	# 7 Zeston 90°		.59	7 67	
		2	# 9 "		.74	1 48	
		1	# 11 45°		1.12	1 12	
		1	# 17 "		4.02	4 02	
		2	3 x 1" M.G.L. Zeston 90°		1.90	3 80	
		2	3 x 1" F/G Weld 90° TT		1.99	3 98	
		3	gal CP-11		8.10	24 30	
		5m	1/2" Staples		1.09/m	5 00	
		2	2" Brushes		.55	1 10	
		1	Roll 1 1/2" Zeston Tape		N.C.		
		2	" 3" Foil Tape		5.58	11 16	
		5	yds 8 oz Rewettable		4.30	21 50	
		1	Tool chest				206

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9691

DATE 8-11-83

SHIP TO St. John's Hospital
Bulk Storage Area
Steubenville, O.

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	15'	1X1 F/G ASJ-SSL	1.67	10 05	
	✓	3'	4	1.41	4 23	
	✓	9'	7	2.14	19 26	
	✓	3'	8 X 1½	2.94	8 82	
	✓	4	#17 Zeston 45°	4.02	16 08	
✓	4009	1	roll 9½" ED75	.11	44 00	
	✓	2	rolls 3" alum. foil tape	5.58	11 16	
			See Don Wick in Clean linen area behind loading dock.			113 ✓

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. 9691

DATE 8-1-83

SHIP TO St. John's Hosp.
Beech Storage
Steubenville, Ohio

VIA

WHEN

BILL TO

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	2	saddles for 3x1 (8½x12)	.75	150	

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. 9691

DATE 7-19-83

SHIP TO St. John's Hospital

VIA

M.E. room above loading dock WHEN Bulk Storage

BILL TO Steubenville, O.

PER. J.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	60'	3/4 x 1 F/G ASJ-SSL	.65	39 00	
	✓	54'	2 " S	.88	47 52	
	✓	6	#7 Foster 90°	.59	3 54	
	✓	6	#11 " S	1.12	6 72	
						98.78

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. 9691

DATE 7-8-83

SHIP TO St. John's Hospital

VIA

M.E. room above loading dock - ~~heat~~ storage job

BILL TO Steubenville, O.

PER. J. (1)

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	1,600	sq ft. 1½" ED75 (4 rolls)	.11	176 00	
	✓	8	rolls 3" alum. foil tape	5.58	44 64	
	✓	500	1 5/8" self stick pins & clips	.077	38 50	
	✓	5,000	staples	1.00/m	5 00	
	✓	24'	½ x 1 F/G ASJ-SSL	.59	14 16	
	✓	12'	¾	.65	7 80	
	✓	27'	1	.67	18 09	
	✓	27'	2	.88	23 76	
	✓	3'	2½	.98	2 94	
	✓	66'	3	1.10	72 60	
	✓	3'	5 Collar	1.64	4 92	
	✓	6'	7	2.14	12 84	
	✓	10	#7 Zeston 90°	.59	5 90	
	✓	5	#9 S	.74	3 70	
	✓	4	#11	1.12	4 48	
	✓	6	#13 Zeston Underarm 90° 3x1	4.06	24 36	
	0	4	#13 S 45° S	4.06	—	
			RECEIVED DATE			
	✓	2	3x1 F/G weld 90°	1.99	3 98	495

TASCO INSULATIONS, INC.

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

Contract No. or Mdse. Sale No. 9691

DATE 7-8-83

SHIP TO St. John's Hosp. VIA

NE room below loading dock - WHEN Need storage pc

BILL TO

PER. (2)

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	1	roll 1" Gaston tape	3.50	3 50	
	✓	1	roll 1½" "	5.25	5 25	
	✓	6	saddles for 3×1 8½×12	.75	4 50	
	✓	6	1"×1"×4 or 6" wood blocks	.05	30	
	✓	2	2" brushes	.55	1 10	
			Use mastic from Sullivan			
			and. job.			
	✓	1	12' ladder - Bob, let me			
			know if we don't have.			
			May be time to run a check			
			on make our ladders are.			
			J.			
	✓	1	chest type tool box			
	✓	1	chain & lock			
	✓	4	yds. 8 oz. Removable F/G	4.30	17 20	
			cloth			
			RECEIVED DATE			

TASCO INSULATION INC.

OFFICE Youngstown
DATE 6-10-83

CHARGE TO Cattrell Co.
ADDRESS Toronto, Ohio
NAME JOB St. John's Hosp. - Bulk Storage
LOCATION Steubenville, Ohio
WORK TO BE DONE Insul. pipe & ductwork

AMOUNT OF CONTRACT	BILLINGS		PAYMENTS	
	DATE	AMOUNT	DATE	AMOUNT
T&M	8-26-83	3922 80	12-30-83	3922 8

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
7-8-83	Whse	495 52						495
7-19-83	Whse	495 52 96 78						592
7-31-83	Payroll	592 30		151 52	26 00	22 96		
8-1-83	Whse	1 50						794
8-6-83	Payroll	593 80		151 52 227 28	26 00 39 00	22 96 34 44		1095
8-11-83	Whse	593 80 113 60		378 80	65 00	57 40		1208
8-14-83	Payroll	707 40		378 80 719 72	65 00 123 50	57 40 109 02		2160
8-18-83	Whse, Credit	707 40 206 72		1098 52	188 50	166 46		1954
8-20-83	Payroll	500 68		1098 52 417 84	188 50 74 25	166 46 97 92		2544
		500 68		1516 36	262 75	264 38		

CUSTOMER'S ORDER No. _____

CUSTOMER'S JOB No. _____

CONTRACT No. 9691