N. J Licen- No. 1004

F. A. MORAN, Inc.
MECHANICAL CONTRACTORS
253 W FEDERAL ST, BURLINGTON, N. J 08016
PHONE 609-386-3200

Nº

# ADDITIONAL WORK AUTHORIZATION

Change Order No.

| | | | |
|---|---|---|---|
| OWNER'S NAME [illegible] Inc | PHONE 386-9200 | DATE 10-1-76 | |
| STREET [illegible] | JOB NAME [illegible] | JOB NUMBER 76069 | |
| CITY [illegible] | STATE N.J. | STREET | |
| EXISTING CONTRACT OR PURCHASE ORDER NUMBER [illegible] | DATE OF EXISTING CONTRACT OR P. O. | CITY | STATE |

You are hereby authorized to perform the following specifically described additional work:

[illegible] Flanges - Remove Filters - Clean Tower
Replace Gaskets and Bolts - Weld 1/2
outlet - Remove existing steel material -
Replace with stainless steel

| NAME | LABOR CRAFT | RATE | S.T. HRS. | P.T. HRS. | TOTAL HRS. | TOTAL COST | NO. | SIZE | MATERIAL DESCRIPTION | COST |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | 19.44 | 4 | | | 77.76 | | | L. P. Caruso | 294.81 |
| [illegible] | Fitter | 18.50 | 8 | | | 148.00 | | | | |
| [illegible] | Weld | 18.50 | 8 | | | 148.00 | | | | |
| [illegible] | Helper | 13.96 | 8 | | | 111.68 | | | | |
| | | | | | | 487.44 | | | | |
| | | | 5% | Tax | | 24.37 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTALS | | | | | | 511.81 | | | | 294.81 |

| EQUIPMENT RENTALS | | | | | YES | NO | ADDITIONAL MATERIAL LIST ATTACHED | |
|---|---|---|---|---|---|---|---|---|
| DESCRIPTION | TIME | RATE | COST | | | | | |
| [illegible] Mach | 4 | 4.25 | 17.00 | | OVERHEAD & PROFIT | | | [illegible] |
| | | | | | TOTAL MATERIAL COST | | | 294.81 |
| | 5% | Tax | .85 | | TOTAL EQUIPMENT COST | | | 17.85 |
| | | | | | TOTAL LABOR COST | | | 511.81 |
| TOTALS | | | [illegible] | | TOTAL CHARGE FOR ABOVE WORK IS | | | |

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date [illegible] Authorized Signature [illegible]
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ____ Printed ____ Date ____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017852

N. J. License No. 1004

F. X. MORAN, INC.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE 609-386-3200

№ [illegible]

# ADDITIONAL WORK AUTHORIZATION

Change Order No. ____

| | | | |
|---|---|---|---|
| OWNER'S NAME [illegible] Inc | | PHONE 386-9200 | DATE 9-23-76 |
| STREET Beverly Rd | | JOB NAME KO POT | JOB NUMBER 76061 |
| CITY Burlington | STATE N.J. | STREET | |
| EXISTING CONTRACT OR PURCHASE ORDER NUMBER 40213 | DATE OF EXISTING CONTRACT OR P. O. | CITY | STATE |

You are hereby authorized to perform the following specifically described additional work:

FABRICATE 12" KO POT WITH 4 OUTLETS

| NAME | LABOR CRAFT | RATE | S.T. HRS. | P.T. HRS. | TOTAL HRS. | TOTAL COST | NO. | SIZE | MATERIAL DESCRIPTION | COST |
|---|---|---|---|---|---|---|---|---|---|---|
| W. ALBRECHT | Fore | 19.94 | 2 | | | 39.88 | | | L. P. Caruso | 74.57 |
| J. O'BRIAN | FTR | 18.50 | 6 | | | 111.00 | | | | |
| W. WALDOL | Weld | 16.50 | 8 | | | 148.00 | 2' | 12" | Pipe from Stock | 45.30 |
| R. WILENT | Helper | 13.96 | 1 | | | 13.96 | | | | |
| | | | | | | 312.84 | | | | |
| | | | 5% | TAX | | 15.64 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTALS | | | | | | 328.48 | | | | [illegible] |

| EQUIPMENT RENTALS | | | | | YES | NO | ADDITIONAL MATERIAL LIST ATTACHED | |
|---|---|---|---|---|---|---|---|---|
| NO. | DESCRIPTION | TIME | RATE | COST | | | | |
| | WELDING MACH | 8 | 4.25 | 34.00 | OVERHEAD & PROFIT | | | [illegible] |
| | | | | | TOTAL MATERIAL COST | | | [illegible] |
| | 5% | TAX | | 1.70 | TOTAL EQUIPMENT COST | | | [illegible] |
| | | | | | TOTAL LABOR COST | | | [illegible] |
| | TOTALS | | | [illegible] | TOTAL CHARGE FOR ABOVE WORK IS | | | [illegible] |

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLES OTHERWISE STIPULATED.

Date [illegible] Authorized Signature [illegible]
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, A ABOVE STATED PRICE.

Authorized Signature Written ____ Printed ____ Date ____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #0

COLORITE 017853

AREA CODE 215
DEwey 4-4700

DUPLICATE INVOICE

AREA CODE 609
227-5200

# LOUIS P. CANUSO, INC.

WHOLESALE DISTRIBUTORS

## PLUMBING - HEATING - INDUSTRIAL PIPING COMPONENTS

P. O. Box 178 Cedar & Spruce Sts. Deptford, N. J. 08096

Sold To F. X. Moran

Address 253 [illegible]

Burlington [illegible]

Ship To Same - [illegible]

Address 253 W. [illegible] St.

Burlington, N.J.

INVOICE NUMBER 10415

| YOUR ORDER NO. | TERMS | SHIP VIA | DATE |
|---|---|---|---|
| 76067-1 | | OT | 9/22/76 |

| QUANTITY | DESCRIPTION | B. ORDER | PRICE | EXTENSION | DISCOUNT | TOTAL |
|---|---|---|---|---|---|---|
| | Tag: Tenneco | | | | | |
| 2 | 12" std Weld Caps | — | 24.54 | | | 49.08 |
| 4 | 2" 3000# FS Scrd Cplgs | — | 5.[illegible] | | | [illegible] |
| 1 | 1" " " " " | — | 1[illegible] | | | [illegible] |
| | | | | | | 71[illegible] |
| | | | | S/ [illegible] | | 3.[illegible] |
| | | | | | | $74.[illegible] |

NO DISCOUNT ON SALES TAX OR FREIGHT

1% per month service charge on all past due amounts. No statements will be rendered. Please pay from this invoice.

MINIMUM CHARGE PER INVOICE $10.00

We charge a minimum of 15% for handling on all goods returned. All claims must be made within ten days from invoice date.

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

COLORITE 017854

AREA CODE 215
DEwey 4-47_0

227-5200

# LOUIS P. CANUSO, INC.

WHOLESALE DISTRIBUTORS

## PLUMBING - HEATING - INDUSTRIAL PIPING COMPONENTS

P. O. Box 178 Cedar & Spruce Sts. Deptford, N. J. 08096

Sold To

Address

Ship To

Address 253 W. Federal St.
Burlington, N.J.

INVOICE NUMBER 10700

| YOUR ORDER NO. | TERMS | SHIP VIA | DATE |
|---|---|---|---|
| | | | |

| QUANTITY | DESCRIPTION | B. ORDER | PRICE | EXTENSION | DISCOUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | [illegible] | — | | | | |
| | [illegible] | | | | | |
| 2 | [illegible] | — | | | | |
| | [illegible] | — | | | | |
| 1 | [illegible] | — | | | | |
| | [illegible] | | | | | 280.27 |
| | | | | | | 14.04 |
| | | | | | | 294.31 |

NO DISCOUNT ON SALES TAX OR FREIGHT

1% per month service charge on all past due amounts. No statements will be rendered. Please pay from this invoice.

MINIMUM CHARGE PER INVOICE $10.00

We charge a minimum of 15% for handling on all goods returned. All claims must be made within ten days from invoice date.

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

COLORITE 017855