

ORIGINAL

AUG 04 2000

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**

AUG 08 2000

**PENNSYLVANIA PUBLIC UTILITY)
COMMISSION)**

v.)

Docket No. R-00974104

**DUQUESNE LIGHT COMPANY)
Application to Approve Restructuring)
Plan Pursuant to 66 Pa.C.S. § 2806(d))**

**DOCUMENT
FOLDER**

**CTC RECONCILIATION AND AUCTION ACCOUNTING
COMPLIANCE FILING**

VOLUME IV OF IV

Miscellaneous O&M

**Maureen L. Hogel
Vice President, Legal
DUQUESNE LIGHT COMPANY
411 Seventh Avenue
Pittsburgh, PA 15219
(412) 393-4150**

**John S. Moot
Kathleen L. Barrón
SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP
1440 New York Avenue, N.W.
Washington, D.C. 20005
(202) 371-7310
(202) 371-7012 (fax)**

Dated: August 4, 2000

Plant Enhancement Charges

Duquesne Light Company

**A. Betler Construction, Inc.
Invoice Summary**

Ref. #	Invoice Number	Invoice Date	Invoice Amount	Deferred Amount	Difference
197543	31-99	6/30/99	6,537.00	6,667.74	(130.74)
193183	28	6/11/99	8,808.00	8,984.16	(176.16)
193664	27	6/11/99	9,795.00	10,676.55	(881.55)
191705	24-99	5/31/99	9,375.00	9,562.50	(187.50)
			<u>34,515.00</u>	<u>35,890.95</u>	<u>(1,375.95)</u>



A. Betler Construction, Inc.

GENERAL CONTRACTOR

P.O. BOX 458 • 918 CHURCHILL ROAD • LIBRARY, PA 15129



June 30, 1999

Invoice Number: 31-99

Terms: Net 15 days

Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue
P.O. Box 1920
Pittsburgh, PA 15230-1920

Purchase Order #: 402126
Buyer: Gaus, Edwin

Replace doors in the Scrubber Plant as per Items 2 & 3 of our proposal dated 5/26/99. Repair frames and doors into #3 B&T Room and remove existing wood door and side lights and install new metal door frame.

Total amount due:

\$6,537.00

\$6,537.00

197543



A. Betler Construction, Inc.

GENERAL CONTRACTOR

P.O. BOX 458 • 918 CHURCHILL ROAD • LIBRARY, PA 15129



June 11, 1999

Invoice # 28

Terms: Net 15 days

Accounts Payable Dept. 9-442
 Duquesne Light Company
 411 7th Avenue
 P.O. Box 1920
 Pittsburgh, PA 15230-1920

Purchase Order # 401874
 Buyer: Duris, M. Timothy

Saw cut concrete, excavate, set curb angles and rebar, form and pour 4,000# concrete for one 16' x 16' x 12" trench with grate. Install false floor in existing manhole, repair 6' of existing trench, and fill in existing trench with concrete.

Replace 2 each 27" x 27" grates and concrete frames.

Work Complete:	\$ 8,808.00
Total Amount Due:	<u>\$ 8,808.00</u>

1931.83

A. Betler Construction, Inc.

GENERAL CONTRACTOR

P.O. BOX 458 • 918 CHURCHILL ROAD • LIBRARY, PA 15129



June 11, 1999

Invoice # 27

Terms: Net 15 days

Accounts Payable Dept. 9-142
Duquesne Light Company
411 7th Avenue
P.O. Box 1920
Pittsburgh, PA 15230-1920

193664

Purchase Order # 401907
Buyer: Gaus, Edwin

Repair and replace LF checker plate/curbing, trenches.
This including new curb angles, 1/4 inch min checker
plate, saw cutting floor and patching.
Cost: \$ 7,476.00

Repair handrail at -6, and provide new base stubs with
plate and weld to existing rail and bolt to floor.
Cost: \$ 492.00

Additionally provide approx. 88' x 19' x 1/4" checker
plate to be installed by No. 3 & 4 screens. Remove old
plate, clean curb angles and install new plates.
Cost: \$ 1,827.00

Work Complete:	\$ 9,795.00

Total amount Due:	<u>\$ 9,795.00</u>



A. Betler Construction, Inc.

GENERAL CONTRACTOR

P.O. BOX 458 • 918 CHURCHILL ROAD • LIBRARY, PA 15129



May 31, 1999

Invoice Number: 24-99

Terms: Net 15 days

Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue
P.O. Box 1920
Pittsburgh, PA 15230-1920

Purchase Order #: 401880
Buyer: Gaus, Edwin

Repair and replace approximately 75 LF of checker plate/curbing, trenches. This includes new curb angles, 1/4 inch min checker plate, saw cutting floor and patching.

Job complete:	\$9,375.00

Total amount due:	<u>\$9,375.00</u>

191705

Duquesne Light Company**Avalotis****Invoice Summary**

Ref. #	Invoice Number	Invoice Date	Invoice Amount	Deferred Amount	Under/(Over) Deferment
193705	A-23692	6/7/99	18,245	18,245	-
193704	A-23693	6/7/99	4,800	4,800	-
192326	A-23656	6/3/99	7,835.00	8,540.15	(705.15)
192324	A-23657	6/3/99	30,200	30,200	-
192330	A-23655	6/3/99	12,520.00	13,646.80	(1,126.80)
192328	A-23654	6/3/99	58,275.00	62,854.25	(4,579.25)
183799	A-22585	12/18/98	3,340	3,340	-
163815	A-22583	12/18/98	24,800	24,800	-
163811	A-22584	12/18/98	2,400	2,400	-
			<u>162,415.00</u>	<u>168,826.20</u>	<u>(6,411.20)</u>

AVALOTIS

Avalotis Corporation

400 Jones Street
Post Office Box 6
Verona, PA 15147

412.828.9666 phone
412.828.6999 fax

CUSTOMER ORDER NO.: (D166119) 400174

INVOICE NUMBER: A-23692

CONTRACT NO.: 98211-00

DATE: 6/7/99

SOLD TO: DUQUESNE LIGHT COMPANY
BOX 1920
PITTSBURGH, PA 15230-1920

RE: CHESWICK POWER PLANT
OFFICE PAINTING

ATTENTION: ACCOUNTS PAYABLE DEPT. 29-4

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE THE ABOVE REFERENCED
PROJECT PER YOUR INSTRUCTION:

GENERAL OFFICE - 1 COAT	\$	450.00
LARGE CONFERENCE ROOM - 1 COAT	\$	690.00
KITCHEN - 1 COAT	\$	175.00
ENGINEERING - 1 COAT	\$	320.00
MANAGER OF PRODUCTION - 1 COAT	\$	270.00
HALLWAY - 1 COAT	\$	1,095.00
DOORS - 1 COAT	\$	1,050.00
PLANT STAIRWAY-CLEAN AND APPLY 2 COATS	\$	7,695.00
MACHINE SHOP CORRIDOR-CLEAN AND APPLY 2 COATS	\$	1,665.00
VENDING AREA-CLEAN AND APPLY 2 COATS	\$	2,605.00
ENTRANCE STAIRWAY-CLEAN AND APPLY 2 COATS	\$	3,230.00
TOTAL AMOUNT THIS INVOICE		18,245.00

193705

AVALOTIS

Avalotiz Corporation

400 Jones Street
Post Office Box 6
Verona, PA 15147

412.828.9666 phone
412.828.6599 fax

CUSTOMER ORDER NO.: (D166119) 400174

INVOICE NUMBER: A-23693

CONTRACT NO.: 98211-00

DATE: 6/7/99

SOLD TO: DUQUESNE LIGHT COMPANY
BOX 1920
PITTSBURGH, PA 15230-1920

RR: CHESWICK POWER PLANT

ATTENTION: ACCOUNTS PAYABLE DEPT. 29-4

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE THE ABOVE REFERENCED
PROJECT PER YOUR INSTRUCTION:

CHEMICAL LABORATORY AND SAMPLE ROOM (INTERIOR)	\$	1,200.00
COAL LABORATORY (INTERIOR)	\$	900.00
CONTROL ROOM AND COMPUTER ROOM WALL (EXTERIOR)	\$	900.00
COAL LABORATORY AND CHEMICAL LABORATORY WALLS (EXTERIOR)	\$	1,800.00
		<hr/>
TOTAL AMOUNT THIS INVOICE	\$	4,800.00

193704

AVALOTIS

Avalotis Corporation

400 Jones Street
Post Office Box 6
Verona, PA 15147

412.828.9666 phone
412.828.6599 fax

May 12, 1999

Mr. Frank Bork
Duquesne Light Company
Elrama Power Station
P.O. Box 800
Elrama, PA 15038

Subject: Painting

Dear Mr. Bork:

In accordance with your request to bid on the above-referred project, please accept our proposal covering all the specified work as follows:

<u>Item</u>	<u>Price</u>	<u>Manhours</u>
1. Chem Lab	\$2,345.00	35
2. Ladies Room	\$1,170.00	16
3. Hospital Area	\$1,170.00	16
4. Hospital Ward	\$3,150.00	40

Work will be performed as follows:

Ceilings

Prepare; apply 1-2 coats of flat, white, latex enamel to cover.

Walls

Prepare; full prime, full finish two tone in your selected colors in a semi-gloss latex enamel.

Sincerely,

AVALOTIS CORPORATION



Emanuel Aivaliotis
Vice President

EA:sp

AVALOTIS

Avalotis Corporation
400 Jones Street
Post Office Box 6
Verona, PA 15147
412.828.9666 phone
412.828.6599 fax

CUSTOMER ORDER NO. 401979 Rev. 2

INVOICE NUMBER: A-23656

CONTRACT NO.: 99107-00

DATE: 6/3/99

SOLD TO: DUQUESNE LIGHT COMPANY
411 7TH AVENUE, P. P. BOX 1920
PITTSBURGH, PA 15230-1920

RE: ELRAMA POWER STATION
Revision 2

ATTENTION: ACCOUNTS PAYABLE DEPT. 9-422

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL FOR ADDITIONAL PAINTING FOR
CHEM LAB, LADIES ROOM, HOSPITAL AREA, AND HOSPITAL WARD PER
YOUR INSTRUCTION.

TASK	PRICE
Chem Lab	\$ 2,345.00
Ladies Room	\$ 1,170.00
Hospital Area	\$ 1,170.00
Hospital Ward	\$ 3,150.00
TOTAL AMOUNT THIS INVOICE	\$ 7,835.00

192326

A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(3% ANNUAL RATE) WILL BE ADDED TO ALL CHARGES
OF INVOICES NOT PAID WITHIN OUR STATED TERMS

Pittsburgh □ Philadelphia = Tampa = Chicago

AVALOTIS

Avalotis Corporation

400 Jones Street
Post Office Box 6
Verona, PA 15147

412.828.9666 phone
412.828.6559 fax

CUSTOMER ORDER NO.: (D166119) 400174

INVOICE NUMBER: A-23657

CONTRACT NO.: 98211-00

DATE: 6/3/99

SOLD TO: DUQUESNE LIGHT COMPANY
BOX 1920
PITTSBURGH, PA 15230-1920

RE: CHESWICK POWER PLANT

ATTENTION: ACCOUNTS PAYABLE DEPT. 29-4

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE THE ABOVE REFERENCED
PROJECT PER YOUR INSTRUCTION:

MACHINE SHOP
REPAIRING WALLS

\$ 24,600.00
\$ 5,400.00

TOTAL AMOUNT THIS INVOICE

\$ 30,200.00

192324

A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(18% ANNUAL) IS BE ADDED TO ALL CHARGES
OF INVOICES NOT PAID WITHIN OUR STATED TERMS

Pittsburgh □ Philadelphia = Tampa □ Chicago

AVALOTIS

Avalotis Corporation

400 Jones Street
Post Office Box 6
Verona, PA 15147

412.828.9666 phone
412.828.6599 fax

CUSTOMER ORDER NO. 401979 Rev. 1

INVOICE NUMBER: A-23655

CONTRACT NO.: 99107-00

DATE: 6/3/99

SOLD TO: DUQUESNE LIGHT COMPANY
411 7TH AVENUE, P. P. BOX 1920
PITTSBURGH, PA 15230-1920

RE: ELRAMA POWER STATION
Revision 1

ATTENTION: ACCOUNTS PAYABLE DEPT. 9-422

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL FOR ADDITIONAL PAINTING FOR
1ST FLOOR MEN'S LOCKER ROOM PER YOUR INSTRUCTION.

TASK

PRICE

Replace/Patch Drywall
Paint Locker Room

\$ 4,200.00
\$ 8,320.00

TOTAL AMOUNT THIS INVOICE

\$ 12,520.00

192330

A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(6% ANNUAL RATE) WILL BE ADDED TO ALL CHARGES
ON INVOICES NOT PAID WITHIN OUR STATED TERMS

Pittsburgh

□

Philadelphia

=

Tampa

:

Chicago

AVALOTIS

June '99

Avalotis Corporation

400 Jones Street
Post Office Box 6
Verona, PA 15147

412.828.9666 phone
412.828.6599 fax

CUSTOMER ORDER NO. 401979

INVOICE NUMBER: A-23654

CONTRACT NO.: 99107-00

DATE: 6/3/99

SOLD TO: DUQUESNE LIGHT COMPANY
411 7TH AVENUE, P. P. BOX 1920
PITTSBURGH, PA 15230-1920

RE: ELRAMA POWER STATION

ATTENTION: ACCOUNTS PAYABLE DEPT. 9-422

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE PAINTING SERVICES
FOR THE ADMINISTRATIVE AREAS AT THE ELRAMA POWER STATION
PER YOUR INSTRUCTION.

<u>TASK</u>	<u>PRICE</u>
Main Hallway	\$ 7,460.00
Engineering Hallway	\$ 2,405.00
Stairwell	\$ 9,710.00
Instrument Shop Hallway	\$ 2,200.00
Supv. Locker Room	\$ 3,055.00
Team Development	\$ 1,030.00
3rd Floor Hallway	\$ 2,965.00
Operations Manager	\$ 1,700.00
3rd Floor Conference	\$ 3,045.00
Manager's Office	\$ 2,800.00
Men's Room	\$ 1,935.00
Women's Room	\$ 1,935.00
Team Leader	\$ 3,090.00
Clerical Area	\$ 9,580.00
2nd Floor Lunchroom	\$ 3,340.00
2nd Floor Conference	\$ 1,240.00
Environmental Office	\$ 785.00
TOTAL AMOUNT THIS INVOICE	\$ 58,275.00

192328

A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(MINIMUM \$50.00 PER MONTH) WILL BE ADDED TO ALL CHARGES
ON INVOICES NOT PAID WITHIN OUR STATED TERMS



Duquesne Light Company



PO Date 17-MAY-99 PO No. 401979 Rev. 0 Page 1 of 3

99107

PURCHASE ORDER

Duquesne Light Company
Corporate Purchasing Dept. M-P
2101 Beaver Avenue
Pittsburgh, PA 15233

Ship To:
Duquesne Light Company
Elrama Storeroom
PO - Box 800
Elrama, PA 15038

Supplier Address:
AVALOTIS PAINTING CO., INC.
P. O. BOX 6, 400 JONES STREET
VERONA, PA 15147

Send Invoices in Duplicate to:
Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920
United States

Payment Terms
NET 30

Carrier

FOB
Destination/PA

Buyer ALOE, WILLIAM
Phone 412-393-8618
Fax 412-393-8619

Table header: Line, Item Number / Description, Promised Date, Qty, UOM, Unit Price, Extended Price

Acknowledgment -

One copy of this Purchase Order, to serve as an acknowledgment, shall be signed, dated and returned within seven (7) days from the date of this Purchase Order to the Purchasing address above.

Signature:

[Handwritten signature]

Date:

5-27-99

Please show our order number, release number (if applicable), item number stock number, and destination on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on the written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

Deliveries accepted 8:00 a.m. to 4:00 p.m. Monday through Friday (except holidays).

This offer to buy and Purchase Agreement shall be solely governed by the Terms and Conditions on the reverse side of this Purchase Order except as may be amended, supplemented or superseded by any other Terms and Conditions specified herein. Seller's acknowledgment, commencement of

Total:

Continued

PURCHASE ORDER
AVALOTIS PAINTING CO., INC.

Item Number	Description	Promised Date	Qty	UOM	Unit Price	Extended Price
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performance, or any other conduct by seller indicating that this Purchase Agreement is in effect, shall constitute acceptance by seller of this offer and referenced Terms and Conditions, without exception. All additional or different terms provided by Seller at anytime, including, but not limited to Seller's proposal, standard acknowledgment, invoice or shipping papers, is expressly rejected and shall not apply, without prior agreement and specifically incorporated by Buyer into this Purchase Agreement.

1

Provide painting services for the administrative areas at the Elrama Power Station starting May 19, 1999. The following areas will be prepared, primed and painted with semi-gloss latex enamel. Firm prices for the painting are as follows:

Task	Price
Main Hallway	\$7,460
Engineering Hallway	2,405
Stairwell	9,710
Instrument Shop Hallway	2,200
Supv. Locker Room	3,055
Team Developer	1,030
3rd Floor Hallway	2,965
Operations Manager	1,700
3rd Floor Conference	3,045
Manager's Office	2,800
Men's Room	1,935
Women's Room	1,935
Team Leader	3,090
Clerical Area	9,580
2nd Floor Lunchroom	3,340
2nd Floor Conference	1,240
Environmental Office	\$ 785

19-MAY-99

2

Provide additional work not listed above if required by station manager, R J Druga.

Firm rates are as follows:

	Standard/hr	1 1/2 / hr	Doubletime/hr
Foreman	\$44.71	\$59.46	\$74.33
Journeyman	\$43.11	\$57.63	\$71.67

Total:

Continued



PURCHASE ORDER

AVALOTIS PAINTING CO., INC.

Line	Item Number / Description	Promised Date	Qty	UOM	Unit Price	Extended Price
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Material @ cost + 10%
Equipment @ Avalotis Corporation Rate List for 1999

This purchase agreement shall be solely governed by the attached Duquesne Light Company General Terms and Conditions Construction Services. All pre-printed terms and conditions contained on the reverse side of this purchase order shall not apply. Contractor's acknowledgment, commencement of performance, or any other conduct by contractor indicating that this purchase agreement is in effect, shall constitute acceptance, by contractor, of the above referenced terms and conditions, without exception. All additional or different terms provided by contractor at anytime, including, but not limited to contractor's proposal, acknowledgment, invoice or shipping papers, is expressly rejected and shall not apply, without prior agreement and specifically incorporated by company into this purchase agreement.

ANY PRODUCTS OR SERVICES PROVIDED UNDER ANY RESULTING PURCHASE AGREEMENT MAY BE SUBJECT TO SPECIFIC REQUIREMENTS RELATING TO THE YEAR 2000. PLEASE REFER TO THE ENCLOSED SUPPLEMENTAL TERMS AND CONDITIONS AND/OR THE ENCLOSED SPECIFICATION FOR ADDITIONAL DETAILS REGARDING THEIR REQUIREMENTS.

19-MAY-99

Total:



AVALOTIS PAINTING COMPANY, INC.

Industrial and Commercial Painting Contractors

P.O. Box 6
Verona, PA 15147-1298
Phone: (412) 242-5825
(412) 828-9668
FAX: (412) 828-6599

CUSTOMER ORDER NO.: (D166119) 400174

INVOICE NUMBER: **A-22585**

CONTRACT NO.: 98211-00

DATE: 12/18/98

SOLD TO: DUQUESNE LIGHT COMPANY
BOX 1920
PITTSBURGH, PA 15230-1920

RE: CHESWICK POWER PLANT

ATTENTION: ACCOUNTS PAYABLE DEPT. 29-4

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE THE ABOVE REFERENCED
PROJECT PER YOUR INSTRUCTION:

MOBILIZATION

LABOR	40 HRS	\$	1,750.00
EQUIPMENT			
TRAILER RENTAL	1 MO	\$	150.00
JLG RENTAL	2 WKS	\$	1,440.00
TOTAL AMOUNT THIS INVOICE			\$ 3,340.00

VOUCHER # 163799

**A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(18% ANNUAL RATE) WILL BE ADDED TO ALL CHARGES
OF INVOICES NOT PAID WITHIN OUR STATED TERMS**



AVALOTIS PAINTING COMPANY, INC.

Industrial and Commercial Painting Contractors

P.O. Box 6
Verona, PA 15147-1298
Phone: (412) 242-5825
(412) 828-9668
FAX: (412) 828-8599

CUSTOMER ORDER NO.: (D166119) 400174

INVOICE NUMBER: A-22583

CONTRACT NO.: 98211-00

DATE: 12/18/98

SOLD TO: DUQUESNE LIGHT COMPANY
BOX 1920
PITTSBURGH, PA 15230-1920

RE: CHESWICK POWER PLANT

ATTENTION: ACCOUNTS PAYABLE DEPT. 29-4

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE THE ABOVE REFERENCED
PROJECT PER YOUR INSTRUCTION:

TRESTLE CROSSING
PITTSBURGH STREET

\$ 24,800.00

TOTAL AMOUNT THIS INVOICE

\$ 24,800.00

VOUCHER # 163815

A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(18% ANNUAL RATE) WILL BE ADDED TO ALL CHARGES
OF INVOICES NOT PAID



AVALOTIS PAINTING COMPANY, INC.

Industrial and Commercial Painting Contractors

P.O. Box 6
Verona, PA 15147-1298
Phone: (412) 242-5825
(412) 828-9866
FAX: (412) 828-6599

CUSTOMER ORDER NO.: (D166119) 400174

INVOICE NUMBER: A-22584

CONTRACT NO.: 98211-00

DATE: 12/18/98

SOLD TO: DUQUESNE LIGHT COMPANY
BOX 1920
PITTSBURGH, PA 15230-1920

RE: CHESWICK POWER PLANT

ATTENTION: ACCOUNTS PAYABLE DEPT. 29-4

NET 30 DAYS

TO BILL YOU FOR LABOR AND MATERIAL TO COMPLETE THE ABOVE REFERENCED
PROJECT PER YOUR INSTRUCTION:

ADDITIONAL PAINTING AT TRESTLE \$ 2,400.00

TOTAL AMOUNT THIS INVOICE \$ 2,400.00

VAXHER # 16384

A LATE CHARGE OF 1 1/2% MONTHLY INTEREST
(18% ANNUAL RATE) WILL BE ADDED TO ALL CHARGES
OF INVOICES NOT PAID WITHIN OUR STATED TERMS



320 Plum Industrial Court
 Pittsburgh, Pennsylvania 15239-2913
 (724) 733-BEST (2378)
 Fax (724) 733-4933

Specializing in Mechanical & Electronic Access Control Systems

OUR ORDER NO. 008849-1	PAGE NO. 1	ACCT NO. DUQ005	TAKEN BY HK /HK	DATE ENTERED 07/17/00 14:12	INVOICE NO.	INVOICE DATE
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SOLD TO	DUQUESNE LIGHT - PITTSBURGH ACCOUNTS PAYABLE PO BOX 1930 PITTSBURGH, PA 15230	SHIP TO	DUQUESNE LIGHT - PITTSBURGH JOHN LEE/ 1-574 411 SEVENTH AVE. PITTSBURGH, PA 15230

ULTIMATE USER	SALESMAN 4	P.O.#
ORDERED BY JOHN LEE	PHONE 412/393-8405	REQ.# MK FOR

HOW TO SHIP UPS	SHIP DATE 11	TIME :	TERMS: NET 30 1%/M PER MONTH CHARGED ON PAST DUE ACCOUNTS.
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MISC 55195 - -L1-P1	WAB	PN SIZE	NO. OF CARTONS	WEIGHT	CHARGES	PKD BY	SHIP BY	DATE SHIPPED
------------------------	-----	---------	----------------	--------	---------	--------	---------	--------------

IT#	SOURCE	B.O.	SHIP	QTY.ORD	UNIT	CATALOG #	FINISH	DESCRIPTION	KEYING	PRICE	AMOUNT
1	BO/CB	4	0	4	EA	91B712-T		PADLOCK KEYED		166.77	667.08
2	BO	4	0	4	EA	5C7J1-826		CORE KEYED		.00	.00

RECEIVED	DATE
BY:	

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE MUST NOT BE RETURNED WITHOUT A RETURN GOODS AUTHORIZATION (RGA) NUMBER.

IMPORTANT: In certain instances, your facility hardware and its application must comply with Life Safety Building Codes and Disability Access laws. It is the purchaser's responsibility to verify compliance with the appropriate authorities. If we receive an order, we will assume this has been done.

SUB TOTAL	667.08
%TAX	.00
HANDLING CHARGES	
SHIPPING CHARGES	6.00

TOTAL \$ ~~667.08~~ 673.08

SHIPPING ORDER

\$ 673.00

Sent by: BEST LOCK CORP.

Duquesne Light Company

**Borough of Springdale
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
180648			25,000.00	25,000.00	-
188563		4/25/99	10,720.39	10,720.39	-
			<u>35,720.39</u>	<u>35,720.39</u>	<u>-</u>



Duquesne Light Company

180648

REQUEST FOR VOUCHER

April '99

FORM G23-10270 (2-89)

DATE: 4-6-99	DATE NEEDED: 4-6-99	TELEPHONE EXT.: 6707	AMOUNT: \$25,000.00
PAYEE NAME: Borough of Springdale		PAYEE EMPLOYEE NO.:	
ADDRESS: 325 School Street		COMPANY PHONE EXT.:	
ADDRESS:			
ADDRESS:			
CITY: Springdale	STATE: PA	ZIP CODE: 15144	

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: R. L. Shinko	ROUTING EMP. NO.: 1448
DEPARTMENT/SECTION: Fossil Generation Unit	LOCATION: 14-760

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

DLCO portion of dredging/cleanup of Tawney Run.

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

Price includes shipping and handling

AMOUNT INCLUDES 7% SALES TAX

AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:		PURCHASE ORDER NO.		SERVICE ORDER NO.		INVOICE NUMBER:			
		3		1					
INTER CO NO.	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
0		770		1823235				57	\$25,000.00
								TOTAL	\$25,000.00

SIGNED <i>P. A. Canova</i> P. A. Canova		APPROVED <i>R. L. Shinko</i> R. L. Shinko		AUTHORIZED	
DATE: 4-6-99	EMP NO: 5066	DATE: 4-6-99	EMP NO.: 1448	DATE:	EMP NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

TAWNEY RUN
ESCROW FUNDS AGREEMENT

THIS AGREEMENT made this 16th day of February, 1999, by and between the BOROUGH OF SPRINGDALE, a Pennsylvania municipality, (hereinafter the "Borough") and DUQUESNE LIGHT COMPANY, a Pennsylvania electric utility (hereinafter "Duquesne Light").

WHEREAS, a stream known as Tawney Run runs through real estate owned by Duquesne Light within the Borough of Springdale; and

WHEREAS, Duquesne Light and the Borough have agreed to cooperate in alleviating sedimentation, flooding and related problems along the stream known as Tawney Run; and

WHEREAS, the same parties have executed an Agreement dated January 19, 1999, entitled the Tawney Run Cooperation Agreement; and

WHEREAS, under the said Agreement Duquesne Light has agreed to contribute the sum of Twenty-Five Thousand Dollars (\$25,000.00), to be placed in an escrow account under the control of the Borough; and

WHEREAS, the parties wish to reach an agreement on the use of the funds contributed by Duquesne Light;

NOW, THEREFORE, intending to be legally bound, the parties hereto agree as follows:

1. The Twenty-Five Thousand Dollars (\$25,000.00) contributed by Duquesne Light shall be maintained in an interest-bearing account under the sole control of the Borough. All interest earned shall accrue to the benefit of the Borough.
2. All proceeds of the account shall be used for the purpose of alleviating conditions along Tawney Run. Account proceeds may be expended directly on the Tawney Run project or in efforts to obtain additional funds for the project. This includes but is not limited to legal, engineering and other professional fees.
3. This Agreement shall be binding on the heirs, successors and assigns of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this

Agreement on the day and year written above.

ATTEST:

BOROUGH OF SPRINGDALE

Wm. F. Millman
Secretary

D. W. Watts
President of Council

(SEAL)

~~ATTEST:~~ Witness ^{not}

DUQUESNE LIGHT COMPANY

Thomas P. ...

By: *G. A. Brumby*

Duquesne Light Company

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

188563

DATE: May 18, 1999	DATE NEEDED: May 25, 1999	TELEPHONE EXT.: x6661	AMOUNT: \$10,720.39
-----------------------	------------------------------	--------------------------	------------------------

P	PAYEE NAME: Borough of Springdale		PAYEE EMPLOYEE NO.:	
A	ADDRESS: 325 School Street		COMPANY PHONE EXT.:	
Y	ADDRESS: P.O. Box 153			
E	ADDRESS:			
E	CITY: Springdale,	STATE: PA	ZIP CODE: 15144	

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Thomas D. Jones		ROUTING EMP. NO.: 1300
DEPARTMENT/SECTION: Fossil Generation Unit	LOCATION: 411 7th Avenue (14-760)	

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Payment for services rendered in regard to the Duquesne
Light Subdivision granted in January 1999. (Invoice dated April 25, 1999)

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

ENDOR NUMBER:	PURCHASE ORDER NO.	SERVICE ORDER NO.	INVOICE NUMBER:
---------------	--------------------	-------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				59	\$10,720.39
TOTAL									\$10,720.39

PREPARED BY / SIGNED		APPROVED		AUTHORIZED	
<i>Gayle J. Spicher</i>		<i>[Signature]</i>			
DATE: 5-18-99	EMP NO: 2713	DATE: 5/18/99	EMP NO.: 1300	DATE:	EMP NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase or Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

The Borough of Springdale

Incorporated Oct. 17, 1906

Mayor
SAMUEL W. THURBER

325 School Street
P. O. Box 153
Springdale, Pennsylvania 15144
(724) 274-6800 Fax (724) 274-4477

President of Council
DAVID W. WATTS

April 25, 1999

Mr. Thomas W. Trimm, Esquire
Pepper, Hamilton, & Schutz
1 Mellon Bank Center
500 Grant Street
Pittsburgh, PA 15219

Dear Mr. Trimm:

This letter serves as invoice for the costs associated with the Duquesne Light Subdivision granted in January, 1999. Payment should be made to the **Borough of Springdale**.

INVOICE

Weisel, Xides & Foerster

Date of Invoice	Amount	
3/31/99		340.00
2/28/99		800.00
1/31/99		620.00
12/31/98		850.00
11/30/98		1,450.00
10/31/98		1,350.00
9/30/98		<u>300.00</u>
Total		5,710.00

Senate Engineering

Date of Invoice	Amount	
1/31/99		1,118.00
12/18/98		1,200.00
10/27/98		225.00
11/12/98		<u>1,575.00</u>
Total		4,118.00

Valley News Dispatch

Date of Invoice	Amount	
1/12/99		107.96
1/6/99		91.76
12/10/98		97.04
11/13/98		99.68
10/9/98		91.76
10/22/98		97.04
10/24/98		<u>99.68</u>
Total		684.92

Code Enforcement Officer Meeting Wages 275.00

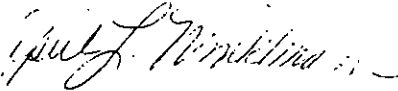
Assistant Secretary/Treasurer Meeting/Minutes Wages 232.47

Amount previously paid \$300.00

Net amount due \$10,720.39

Should you have any questions or need any additional information, please contact me at 724/274-6800.

Sincerely,



April L. Winklmann
Secretary/Treasurer

Duquesne Light Company

**Bowman Landscaping
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
193003	1346	6/4/99	8,645.00	8,817.90	(172.90)
193006	1328	6/4/99	8,425.00	8,593.50	(168.50)
			<u>17,070.00</u>	<u>17,411.40</u>	<u>(341.40)</u>



BOWMAN LANDSCAPING & TREE SERVICE
 4920 Interboro Ave
 PGH, PA 15207

(412) 462-9413

INVOICE

DATE 6/4/99

CUSTOMER ORDER NO.

SALESPERSON N.A.

VIA

TO Dunbar Light Co

PO # 193003

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	seed & LANDSCAPING OF AREA to left of scale AT EIRAMA PIANT As proposed		8645 ⁰⁰
<p style="font-size: 2em; font-family: cursive;">193003</p>			
	SUBTOTAL		
	TAX		
	TOTAL		8645 ⁰⁰

THANK YOU



BOWMAN LANDSCAPING & TREE SERVICE
 4920 Intarbora Ave.
 PGH, PA 15207

(412) 462-9413

INVOICE

TO Dequesne Light Co.
P.O. # 402028

DATE: 6/4/99
 CUSTOMER ORDER NO.
 RAJ REFERENCE: N.A.
 VIA

THANK YOU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CLEAR, Mesh & Mulch TERRACE AREA to RIGHT OF ROAD ACROSS BRIDGE AT EIRAMA PLANT AS PROPOSED		8425 -
<p>193006</p> <p>SUBTOTAL</p> <p>TAX</p> <p>TOTAL</p>			8425 ⁰⁰

THANK YOU

Duquesne Light Company**Burnham Industrial Contractors
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Divestiture Related</u>	<u>Deferred Amount</u>	<u>Difference</u>
199664	DL632-0016	7/20/99	7,608.03	7,608.03	7,760.19	(152.16)
198268	DL632-0013	7/9/99	81,638.74	81,638.74	82,138.37	(499.63)
195779	DL537-0140	6/23/99	4,631.76	4,631.76	4,724.39	(92.63)
193601	DL537-0135	6/11/99	35,912.74	35,912.74	36,412.65	(499.91)
196599	DL632-0009	6/10/99	10,539.07	10,539.07	10,749.85	(210.78)
188062	DL537-0132	5/13/99	9,268.98	9,268.98	9,454.35	(185.37)
184720	DL537-0126	4/21/99	65,360.55	47,327.30	48,293.16	(965.86)
186155	DL537-0127	4/21/99	19,455.29	19,455.29	19,844.39	(389.10)
			<u>234,415.16</u>	<u>216,381.91</u>	<u>219,377.35</u>	<u>(2,995.44)</u>



R. #4

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Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE

DL832-0018

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
7/20/99		401587		BI-832	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
Elrama Power Station					
Release #4					
Work Performed: 7/1/99 - 7/8/99					
Labor - 1st Shift - Straight Time					
		Insulator Mechanic	112 Hours @	\$38.98	\$4,365.76
		Laborer Foreman	24 Hours @	\$25.35	\$608.40
		Superintendent	24 Hours @	\$48.46	\$1,163.04
				Subtotal Labor	\$6,137.20
Materials					
1	EA	Deliveries - Pickup of Asbestos Storage Dumpster		\$100.00	\$100.00
1	LOT	Disposal of Asbestos Waste *See Backup		\$256.25	\$256.25
10	GAL	Wetting Agent		\$7.72	\$77.20
1	RL	Bags - Trash (Clear and/or Asbestos Labeled) (100 per Roll)		\$38.00	\$38.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
1	EA	Hepe Filter For Neg Air *See Backup		\$96.38	\$96.38
2	GAL	Encapsulant		\$7.35	\$14.70
2	RL	Tape Duct 2" (24/Case)		\$2.92	\$5.84
1	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$104.48
24	LF	2-1/2" IPS x 2-1/2" THK Cal-SII P/C		\$3.87	\$92.88
60	SF	Steel SS Flat 20 Ga. 4 x 10		\$1.00	\$60.00
3	EA	2-1/2 IPS x 2-1/2" THK 90° Aluminum Elbow		\$7.00	\$21.00
3	EA	2-1/2 IPS x 3" THK 90° Aluminum Elbow		\$8.88	\$26.64
1	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$104.48
25	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$63.00
1	EA	Deliveries - Pickup of Change Trailer		\$100.00	\$100.00
1	EA	Deliveries - Pickup of Diesel Generator		\$100.00	\$100.00
1	EA	Deliveries - Pickup of Shower Trailer		\$100.00	\$100.00
1	EA	Deliveries - Pickup of Office Trailer		\$100.00	\$100.00
				Subtotal Materials	\$1,470.83

199664



July '99

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Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE

DL632-0013

DATE	CUSTOMER ORDER NO.	CONTROL NO.
7/9/99	401587	BI-632

QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<u>Elrama Power Station</u>					
Release #4					
Work Performed: 6/22/99 - 6/30/99					
<u>Rentals</u>					
1		Trailer - 8' x 35' - Office	1	Month \$220.00	\$220.00
1		Trailer - 8' x 40' - Change	1	Month \$220.00	\$220.00
		Trailer - Shower w/ Filter	1	Month \$660.00	\$660.00
1		Diesel Generator *See Nations Rental Backup	1	Month \$865.05	\$865.05
2		Asbestos Vacuum w/ Filter	1	Month \$330.00	\$660.00
1		Negative Air Machine	1	Month \$330.00	\$330.00
1		Bending Brake - 4'	1	Month \$264.00	\$264.00
1		Electric Sheet Metal Roller - 12 GA.	1	Month \$110.00	\$110.00
1		Sheetmetal Crimping & Beader	1	Month \$110.00	\$110.00
1		Hog Ring Gun	1	Month \$198.00	\$198.00
1		Trailer - 8' x 40' - Storage	1	Month \$220.00	<u>\$220.00</u>
Subtotal				Rentals	\$3,857.05

198268



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Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE

DL632-0013

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
7/9/99		401587		BI-632	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<u>Elrama Power Station</u>					
Release #4					
Work Performed: 6/22/99 - 6/30/99					
<u>Labor - 1st Shift - Straight Time</u>					
		Insulator Mechanic		1218 Hours @	\$38.98 \$47,477.64
		Laborer Foreman		168 Hours @	\$25.35 \$4,258.80
		Insulator Foreman		8 Hours @	\$39.63 \$317.04
		Superintendent		176 Hours @	\$48.46 \$8,528.96
				Subtotal Labor	\$60,582.44
<u>Materials</u>					
50	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$126.00
2	BX	Glove Bags Asbestos Horiz. 44" x 60"		\$184.00	\$368.00
10	GAL	Encapsulant		\$7.35	\$73.50
6	BX	Shower Towels		\$25.00	\$150.00
5000	EA	Screws # 8 x 1/2" Stainless Steel Hex, Slotted		\$0.05	\$250.00
81	SF	Cal-Sil, Block, V-Scored 2" x 12" x 36"		\$1.94	\$157.14
2	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$208.96
1	EA	Deliveries		\$100.00	\$100.00
108	SF	Cal-Sil, Block, V-Scored 2" x 12" x 36"		\$1.94	\$209.52
2	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$76.00
25	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$63.00
1	RL	Tempmat 1" x 60" x 45' (225 sf/rl)		\$193.50	\$193.50
1	EA	Deliveries		\$100.00	\$100.00
1	BX	Glove Bags Asbestos Horiz. 44" x 60" (25 Per Box)		\$184.00	\$184.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
1	RL	Visqueen 12 x 100 Clear		\$27.50	\$27.50
5	RL	Tape Duct 2" (24/Case)		\$2.92	\$14.60
5	GAL	Encapsulant		\$7.35	\$36.75
1	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$38.00
3	EA	Hepa Vac Bag Changes		\$15.96	\$47.88
	EA	Asbestos Air Sample		\$10.00	\$10.00



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Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE

DL632-0013

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
7/9/99		401587		BI-632	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<u>Elrama Power Station</u> Release #4 Work Performed: 6/22/99 - 6/30/99					
<u>Materials</u>					
27	LF	3" x 2" Cal-Sil Pipe Covering		\$3.22	\$86.94
51	LF	1" x 1-1/2" Cal-Sil Pipe Covering		\$1.50	\$76.50
37	LF	2" x 2" Cal-Sil Pipe Covering		\$2.80	\$159.60
2	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$208.96
50	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$126.00
12	EA	1 IPS x 1-1/2" THK 90° Aluminum Elbow		\$3.14	\$37.68
9	EA	2 IPS x 2" THK 90° Aluminum Elbow		\$4.37	\$39.33
2	EA	3 IPS x 2" THK 90° Aluminum Elbow		\$5.62	\$11.24
1	EA	3 IPS x 2" THK 45° Aluminum Elbow		\$4.62	\$4.62
2	EA	2 IPS x 2" THK 45° Aluminum Elbow		\$3.39	\$6.78
5000	EA	Screws # 8 x 1/2" Stainless Steel Hex, Slotted		\$0.05	\$250.00
1	EA	Deliveries		\$100.00	\$100.00
75	EA	Glove Bags Asbestos Horiz. 44" x 60"		\$7.36	\$552.00
10	GAL	Encapsulant		\$7.35	\$73.50
6	BX	P-22 Stapiès		\$3.63	\$21.78
2	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$76.00
1	RL	Visqueen 12 x 100 Flame Retardent		\$33.00	\$33.00
4	EA	Garden Sprayers		\$31.50	\$126.00
4	RL	Visqueen 12 x 100 Flame Retardent		\$33.00	\$132.00
6	BX	Glove Bags Asbestos Horiz. 44" x 60" (25 Per Box)		\$184.00	\$1,104.00
2	CS	Tape Duct 2" (24/Case)		\$70.08	\$140.16
15	GAL	Encapsulant		\$7.35	\$110.25
6	EA	1/2 - Face Respirator 6000 Series		\$12.00	\$72.00
6	EA	1/2 - Face Respirator 6000 Series		\$12.00	\$72.00
3	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$114.00
1	EA	Deliveries		\$100.00	\$100.00
1	RL	Tape - Asbestos Danger		\$10.00	\$10.00
.5	LF	4" IPS x 1-1/2" THK Cal-Sil P/C		\$2.46	\$110.70
105	LF	8" IPS x 1-1/2" THK Cal-Sil P/C		\$3.87	\$406.35



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Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE

DL632-0013

DATE		CUSTOMER ORDER NO.	CONTROL NO.		
7/9/99		401587	BI-632		
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
Elrama Power Station					
Release #4					
Work Performed: 6/22/99 - 6/30/99					
Materials					
36	LF	6" IPS x 1-1/2" THK Cal-Sil P/C		\$2.84	\$102.24
9	LF	10" IPS x 2-1/2" THK Cal-Sil P/C		\$9.08	\$81.72
1	LF	1" IPS x 1-1/2" THK Cal-Sil P/C		\$1.50	\$76.50
21	LF	12" IPS x 1-1/2" THK Cal-Sil P/C		\$6.07	\$127.47
9	EA	4 IPS x 1-1/2" THK 90° Aluminum Elbow		\$5.62	\$50.58
2	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$208.96
30	LB	Banding SS Size 1/2" x .020"		\$2.50	\$75.00
1	BX	Banding Wing Seals SS Size 1/2"		\$36.75	\$36.75
54	SF	Cal-Sil, Block, V-Scored 2" x 12" x 36"		\$1.94	\$104.76
2	EA	Chop Saw Blades		\$5.63	\$11.26
7	EA	8 IPS x 1-1/2" THK 90° Aluminum Elbow		\$11.40	\$79.80
3	EA	6 IPS x 1-1/2" THK 90° Aluminum Elbow		\$8.58	\$25.74
1	EA	Deliveries		\$100.00	\$100.00
2	EA	4 IPS x 1-1/2" THK 45° Aluminum Elbow		\$4.62	\$9.24
2	EA	8 IPS x 1-1/2" THK 45° Aluminum Elbow		\$8.28	\$16.56
2	EA	1 IPS x 1-1/2" THK 90° Aluminum Elbow		\$3.14	\$6.28
1	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$104.48
4	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$152.00
10	GAL	Encapsulant		\$7.35	\$73.50
3	CS	Spray Adhesive (12/Case)		\$24.48	\$73.44
1	EA	Deliveries		\$100.00	\$100.00
2	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$208.96
1	CS	Glove Bags Asbestos Horiz. 44" x 60" (25 Per Box)		\$184.00	\$184.00
1	RL	Bags - Trash (Clear and/or Asbestos Labeled) (100 per Roll)		\$38.00	\$38.00
6	RL	Tape Duct 2" (24/Case)		\$2.92	\$17.52
5	GAL	Encapsulant		\$7.35	\$36.75
5	GAL	Wetting Agent		\$7.72	\$38.60
	EA	Asbestos Air Sample		\$10.00	\$20.00
9	LF	10" IPS x 3" THK Cal-Sil P/C		\$11.05	\$99.45



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Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE

DL632-0013

DATE	CUSTOMER ORDER NO.	CONTROL NO.
7/9/99	401587	BI-632

QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
Elrama Power Station					
Release #4					
Work Performed: 6/22/99 - 6/30/99					
Materials					
9	LF	12" IPS x 2" THK Cal-Sil P/C		\$8.09	\$72.81
2	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$208.96
25	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$63.00
12	LF	6" IPS x 2" THK Cal-Sil P/C		\$4.87	\$58.44
2	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$76.00
1	EA	Deliveries		\$100.00	\$100.00
2	EA	8 IPS x 1-1/2" THK 90° Aluminum Elbow		\$11.40	\$22.80
1	EA	8 IPS x 1-1/2" THK 45° Aluminum Elbow		\$8.28	\$8.28
6	EA	2 IPS x 1-1/2" THK 90° Aluminum Elbow		\$3.55	\$21.30
2	EA	10 IPS x 2" THK 90° Aluminum Elbow		\$18.84	\$37.68
8	EA	Glove Bags Asbestos Horiz. 44" x 60"		\$7.36	\$58.88
2	RL	Tape Duct 2" (24/Case)		\$2.92	\$5.84
3	GAL	Encapsulant		\$7.35	\$22.05
1	BX	P-22 Staples		\$3.63	\$3.63
1	EA	Asbestos Air Sample		\$10.00	\$10.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
2	EA	Garden Sprayers		\$31.50	\$63.00
36	LF	4" IPS x 1-1/2" THK Cal-Sil P/C		\$2.46	\$88.56
24	LF	6" IPS x 1-1/2" THK Cal-Sil P/C		\$2.84	\$68.16
2	RL	Tempmat 1" x 60" x 45' (225 sf/rl)		\$193.50	\$387.00
5	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$522.40
60	SF	Steel SS Flat 20 Ga. 4 x 10		\$1.00	\$60.00
6	EA	4 IPS x 1-1/2" THK 90° Aluminum Elbow		\$5.62	\$33.72
3	EA	10 IPS x 3" THK 90° Aluminum Elbow		\$22.97	\$68.91
400	EA	Generator Lables		N/C	\$0.00
1	CS	Caulking Silicone (12 Per Case)		\$57.48	\$57.48
50	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$126.00
	RL	Bags - Trash (Clear and/or Asbestos Labeled) (100 per Roll)		\$38.00	\$114.00
8	EA	1 IPS x 1-1/2" THK 90° Aluminum Elbow		\$3.14	\$25.12



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INVOICE

DL632-0013

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
7/9/99		401587		BI-632	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
Elrama Power Station					
Release #4					
Work Performed: 6/22/99 - 6/30/99					
Materials					
1	EA	Deliveries		\$100.00	\$100.00
2.0	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Smooth		\$104.48	\$208.96
25	LB	Banding Aluminum Size 3/4"		\$2.42	\$60.50
500	EA	Banding Wing Seals Aluminum Size 3/4" (500/Per Box)		\$0.04	\$18.00
15	EA	1-1/2" IPS X 1" 90° ALUMINUM ELBOWS		\$2.86	\$42.90
10	EA	2 IPS x 1" THK 90° Aluminum Elbow		\$3.01	\$30.10
2	EA	3 IPS x 1" THK 90° Aluminum Elbow		\$4.11	\$8.22
5	EA	1-1/2 IPS x 1" THK 45° Aluminum Elbow		\$2.39	\$11.95
1	EA	Deliveries		\$100.00	\$100.00
2	RL	Visqueen 12 x 100 Flame Retardent		\$33.00	\$66.00
1	CS	Spray Adhesive (12/Case)		\$24.48	\$24.48
5	RL	Tape Duct 2" (24/Case)		\$2.92	\$14.60
1	RL	Bags - Trash (Clear and/or Asbestos Labeled) (100 per Roll)		\$38.00	\$38.00
5	GAL	Encapsulant		\$7.35	\$36.75
2	BX	T-50 Staples		\$3.12	\$6.24
300	EA	Generator Lables		N/C	\$0.00
2	EA	Hepa Vac Bag Changes		\$15.96	\$31.92
1	EA	Asbestos Air Sample		\$10.00	\$10.00
25	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$63.00
40	LB	Banding SS Size 3/4" x .020"		\$2.50	\$100.00
1	BX	Banding Wing Seals SS Size 3/4"		\$48.51	\$48.51
2	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Smooth		\$104.48	\$208.96
25	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$63.00
20	GAL	Wetting Agent		\$7.72	\$154.40
3	CS	Glove Bags Asbestos Horiz. 44" x 60" (25 Per Box)		\$184.00	\$552.00
3	RL	Bags - Trash (Clear and/or Asbestos Labeled) (100 per Roll)		\$38.00	\$114.00
2	RL	Visqueen 12 x 100 Flame Retardent		\$33.00	\$66.00
1	CS	Tape Duct 2" (24/Case)		\$70.08	\$70.08
2	CS	Spray Adhesive (12/Case)		\$24.48	\$48.96



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DL632-0013

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
7/9/99		401587		BI-632	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
Elrama Power Station					
Release #4					
Work Performed: 6/22/99 - 6/30/99					
Materials					
10	GAL	Encapsulant		\$7.35	\$73.50
2	EA	Garden Sprayers		\$31.50	\$63.00
3	EA	1/2 - Face Respirator 6000 Series		\$12.00	\$72.00
6	EA	1/2 - Face Respirator 6000 Series		\$12.00	\$72.00
2	EA	Asbestos Air Sample		\$10.00	\$20.00
1	EA	Deliveries		\$100.00	\$100.00
2	BX	Tyvec Suits		\$90.00	\$180.00
2	DZ	Cotton Gloves		\$10.50	\$21.00
24	LF	1-1/2" IPS x 1-1/2" THK Cal-Sil P/C		\$1.69	\$40.56
8	EA	1-1/2" IPS x 1-1/2" THK 90° Aluminum Elbow		\$3.53	\$28.24
1	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$104.48
1	RL	Cloth ERCO-Sil Vinyl Cloth 5' x 150' (750 SF/ROLL)		\$952.50	\$952.50
1	RL	Mesh - 304SS .011 x 30W Crmp. (650 SF/Roll)		\$305.50	\$305.50
1	BX	Hog Rings SS (22,000 Per Box)		\$220.00	\$220.00
1	RL	Tempmat 1" x 60" x 45' (225 sf/rl)		\$193.50	\$193.50
1	BX	Lacing Hooks 4-1/2" S.S.		\$315.00	\$315.00
1	BX	Washers-K125 S.S.		\$65.00	\$65.00
1	EA	Deliveries		\$100.00	\$100.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
500	EA	Banding Wing Seals Aluminum Size 3/4" (500/Per Box)		\$0.04	\$18.00
20000	EA	Hog Rings SS		\$0.01	\$200.00
1	CS	Glove Bags Asbestos Horiz. 44" x 60" (25 Per Box)		\$184.00	\$184.00
5	GAL	Wetting Agent		\$7.72	\$38.60
6	RL	Tape Duct 2" (24/Case)		\$2.92	\$17.52
1	RL	Bags - Trash (Clear and/or Asbestos Labeled) (100 per Roll)		\$38.00	\$38.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
Subtotal Materials					\$17,199.25



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INVOICE
DL537-0140

DATE	6/23/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S					
WP # 99-154					
6/8/99 - 6/15/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
LABOR:					
- <u>1ST SHIFT STRAIGHT TIME</u> -					
		INSULATOR MECHANIC	86 HOURS @	\$40.06	\$3,445.16
		SUPERINTENDENT	12 HOURS @	\$48.84	\$586.08
SUBTOTAL LABOR					\$4,031.24
MATERIALS:					
30	LF	3" X 1" FIBERGLASS P/C		\$1.88	\$56.40
30	LF	4" X 1" FIBERGLASS P/C		\$2.46	\$73.80
3	LF	8" X 1" FIBERGLASS P/C		\$4.27	\$12.81
1	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$128.21
1	RL	TAPE ASJ 3" *See Burnham Insulation Backup		\$11.58	\$11.58
25	LB	WIRE LACING 16 GA. SS		\$3.41	\$85.25
1	EA	TRUCK TRIP		\$150.00	\$150.00
9	LF	2" X 1-1/2" FIBERGLASS P/C		\$2.77	\$24.93
1	CN	RED SPRAY PAINT *See Builders Square Backup		\$5.96	\$5.96
1	RL	TAPE ASJ 3" *See Burnham Insulation Backup		\$11.58	\$11.58
SUBTOTAL MATERIALS					\$560.52
RENTALS:					
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	4 DAYS	\$5.00	\$20.00
1		SHEETMETAL CRIMPING & BEADER	4 DAYS	\$5.00	\$20.00
SUBTOTAL RENTALS					\$40.00
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INVOICE
DL537-0135

DATE	6/11/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S					
WP # 99-154					
5/3/99 - 6/4/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		INSULATOR MECHANIC	432	HOURS @ \$40.06	\$17,305.92
		SHEETMETAL GEN. FOREMAN	48	HOURS @ \$48.84	\$2,344.32
		SHEETMETAL JOURNEYMAN	48	HOURS @ \$41.22	\$1,978.56
		SUPERINTENDENT	183	HOURS @ \$48.84	\$8,937.72
SUBTOTAL LABOR					\$30,566.52
MATERIALS:					
1	EA	TRUCK TRIP ON 5/4/99		\$150.00	\$150.00
592	SF	BLKT MIN. WOOL POULTRY WIRE BOTH SIDES 2-1/2"X24"X48"		\$1.30	\$769.60
1	EA	TRUCK TRIP ON 5/6/99		\$150.00	\$150.00
1	EA	TRUCK TRIP ON 5/11/99		\$150.00	\$150.00
1	EA	TRUCK TRIP ON 5/14/99		\$150.00	\$150.00
1920	SF	ALUM. .040 X 36" FLAT STUCCO EMBOSSED 3003		\$1.25	\$2,400.00
200	EA	SCREWS-#8 X 3/4" S.S.		\$0.23	\$46.00
100	EA	POP RIVETS-SS-1/8" TO 3/16" GRIP W/SS MANDREL		\$0.021	\$2.10
1	RL	ALUMINUM JACKETING .024 S/E *See Pabco Metals Backup		\$110.76	\$110.76
1	RL	CLEAR DISPOSAL BAGS(100 PER/ROLL)		\$89.00	\$89.00
2	RL	TAPE FSK 3" X 150'		\$9.25	\$18.50
1	EA	TRUCK TRIP - DISPOSAL OF ASBESTOS WASTE		\$150.00	\$150.00
1	EA	TRUCK TRIP ON 5/24/99 - PICKUP OF RENTAL EQUIPMENT		\$150.00	\$150.00
1	EA	TRUCK TRIP ON 5/28/99		\$150.00	\$150.00
12	LF	4" X 1" FIBERGLASS P/C		\$2.46	\$29.52
3	LF	6" X 1" FIBERGLASS P/C		\$3.00	\$9.00
6	LF	8" X 1" FIBERGLASS P/C		\$4.27	\$25.62
2	EA	4" X 1" 90° ALUMINUM ELBOW		\$6.33	\$12.66

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INVOICE
DL537-0135

DATE	6/11/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S					
WP # 99-154					
5/3/99 - 6/4/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
MATERIALS:					
2	EA	3" X 1" 90° ALUMINUM ELBOW		\$5.50	\$11.00
2	EA	1-1/2" X 1" 90° ALUMINUM ELBOW		\$3.83	\$7.66
SUBTOTAL MATERIALS					\$4,581.42
RENTALS:					
1		ELECTRIC SHEET METAL ROLLER - 12 GA.			
1		SHEETMETAL CRIMPING & BEADER	1	WEEK	\$30.00
1		SHEETMETAL CRIMPING & BEADER	1	WEEK	\$30.00
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	1	WEEK	\$30.00
1		SHEETMETAL CRIMPING & BEADER	1	WEEK	\$30.00
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	1	WEEK	\$30.00
3		12' SCAFFOLD PLANK (\$/FT)	3	DAYS	\$7.20
10		8' SCAFFOLD PLANK (\$/FT)	3	DAYS	\$4.80
4		10' SCAFFOLD PLANK (\$/FT)	3	DAYS	\$6.00
20		SCAFFOLD - POLE (PER PIECE)	3	DAYS	\$0.40
6		SCAFFOLD - POLE (PER PIECE)	3	DAYS	\$0.40
4		SCAFFOLD - POLE (PER PIECE)	3	DAYS	\$0.40
40		SCAFFOLD KNUCKLES	3	DAYS	\$0.15
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	1	WEEK	\$30.00
1		SHEETMETAL CRIMPING & BEADER	1	WEEK	\$30.00
1		TRAILER - 8' X 35' - OFFICE	1	MONTH	\$220.00
SUBTOTAL RENTALS					\$764.80



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INVOICE

DL632-0009

DATE 6/10/99	CUSTOMER ORDER NO. 401587	CONTROL NO. BI-632
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<u>Elrama Power Station</u> Release #4 Work Performed: 5/19/99 - 5/31/99					
<u>Labor - 1st Shift - Straight Time</u>					
		Insulator Foreman		24 Hours @ \$39.63	\$951.12
		Insulator Mechanic		124 Hours @ \$38.98	\$4,833.52
		Laborer Foreman		43 Hours @ \$25.05	\$1,077.15
		Superintendent		32 Hours @ \$48.46	\$1,550.72
				Subtotal Labor	\$8,412.51
<u>Materials</u>					
2	GAL	Encapsulant		\$7.35	\$14.70
1	RL	Visqueen 12 x 100 Flame Retardent		\$33.00	\$33.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
60	SF	Cal-Sil, Block, V-Scored 2" x 12" x 36"		\$1.94	\$116.40
5	BAG	Cement Finishing (50# Bags) (Pabco/Quik-Set)		\$8.90	\$44.50
1	RL	304 SS 22 Ga 1 Hex 4' x 150'		\$252.00	\$252.00
1	EA	Deliveries		\$100.00	\$100.00
5	GAL	Encapsulant		\$7.35	\$36.75
1	RL	Bags - Trash (Clear and/or Asbestos Labeled)		\$38.00	\$38.00
1	EA	Asbestos Air Sample		\$10.00	\$10.00
6	RL	Tape Duct 2" (24/Case)		\$2.92	\$17.52
81	SF	Cal-Sil, Block, V-Scored 2" x 12" x 36"		\$1.94	\$157.14
50	LB	Banding SS Size 3/4" x .020"		\$2.50	\$125.00
1	BX	Banding Wing Seals SS Size 3/4"		\$48.51	\$48.51
10000	EA	Screws # 8 x 1/2" Stainless Steel Hex, Slotted		\$0.05	\$500.00
50	LB	Wire Lacing 16 Ga. SS (Catch Wt. Coils)		\$2.52	\$126.00
1	EA	Deliveries		\$100.00	\$100.00
1	RL	Tempmat 1" x 60" x 45' (225 sf/r)		\$193.50	\$193.50
39	LF	2" x 2" Mineral Wool P/C		\$2.54	\$99.06
1	RL	Jacket Aluminum .016"x36"x100' w/Moist Barr. Stucco Emb.		\$104.48	\$104.48
				Subtotal Materials	\$2,126.56



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INVOICE
DL537-0132

DATE	5/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S					
WP # 99-154					
4/19/99 - 4/30/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
LABOR:					
<u>- 1ST SHIFT STRAIGHT TIME -</u>					
		INSULATOR MECHANIC	80	HOURS @ \$40.06	\$3,204.80
		SUPERINTENDENT	72	HOURS @ \$48.84	\$3,516.48
SUBTOTAL LABOR					\$6,721.28
MATERIALS:					
4	RL	.024 X 36 X 100 S/E ALUMINUM *See Backup		\$110.76	\$443.04
1	RL	TEMPMAT-1' X 60' X 45'		\$328.91	\$328.91
2	RL	CLEAR DISPOSAL BAGS(100 PER/ROLL)		\$89.00	\$178.00
1	EA	TRUCK TRIP - DELIVERY OF MATERIALS		\$150.00	\$150.00
1000	SF	MINERAL WOOL RIGID WRAP 2" THICK		\$1.08	\$1,080.00
3	RL	TAPE FSK 3" X 150'		\$9.25	\$27.75
SUBTOTAL MATERIALS					\$2,207.70
RENTALS:					
1		SHEETMETAL CRIMPING & BEADER	1	WEEK \$30.00	\$30.00
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	1	WEEK \$30.00	\$30.00
1		TRAILER - 8' X 35' - OFFICE	1	MONTH \$220.00	\$220.00
1		SHEETMETAL CRIMPING & BEADER	1	WEEK \$30.00	\$30.00
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	1	WEEK \$30.00	\$30.00
SUBTOTAL RENTALS					\$340.00

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INVOICE
DL537-0126

DATE	4/21/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S - MARCH OUTAGE					
WP # 99-143					
2/26/99 - 4/16/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		AIR MONITOR TECH	8 HOURS @	\$35.00	\$280.00
		INSULATOR MECHANIC	541 HOURS @	\$40.06	\$21,672.46
		SHEETMETAL GEN. FOREMAN	120 HOURS @	\$48.84	\$5,860.80
		SUPERINTENDENT	220 HOURS @	\$48.84	\$10,744.80
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR MECHANIC	94 HOURS @	\$59.63	\$5,605.22
		SHEETMETAL GEN. FOREMAN	34 HOURS @	\$70.51	\$2,397.34
		SUPERINTENDENT	31 HOURS @	\$70.51	\$2,185.81
SUBTOTAL LABOR					\$48,746.43
MATERIALS:					
1	EA	TRUCK TRIP - DELIVERY OF OFFICE/STORAGE TRAILER		\$150.00	\$150.00
1	EA	TRUCK TRIP - DELIVERY OF SHOWER TRAILER		\$150.00	\$150.00
1	RL	CLEAR DISPOSAL BAGS(100 BAGS/ROLL)		\$89.00	\$89.00
1	BX	3M #8210 (SAME AS 8710) DUST/MIST RESPIRATOR		\$11.34	\$11.34
1	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$66.15
1	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$4.20
2	DZ	COTTON/CANVAS GLOVE		\$10.50	\$21.00
1	RL	CLEAR DISPOSAL BAGS(100 BAGS/ROLL)		\$89.00	\$89.00
6	EA	GLOVE BAGS 60 X 120		\$21.00	\$126.00
1	EA	GLOVE BAGS 60 X 60		\$10.50	\$10.50
10	EA	PRINTED DISPOSAL BAGS(100 PER/ROLL)		\$0.89	\$8.90
1	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$4.20
4	EA	ASBESTOS AIR SAMPLES		\$15.00	\$60.00
1	CS	XXXL TYVEK COVERALL (25/CASE)		\$90.25	\$90.25
	BX	3M #8210 (SAME AS 8710) DUST/MIST RESPIRATOR		\$11.34	\$22.68
50	EA	6" CUTTING WHEELS *See Construction Rental Backup		\$1.51	\$75.50

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DL537-0126

DATE	4/21/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S - MARCH OUTAGE					
WP # 99-143					
2/26/99 - 4/16/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
MATERIALS:					
1	EA	TRUCK TRIP - DELIVERY OF MATERIALS		\$150.00	\$150.00
4	EA	ASBESTOS BULK SAMPLE		\$15.00	\$60.00
2	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$8.40
2	RL	CLEAR DISPOSAL BAGS(100 BAGS/ROLL)		\$89.00	\$178.00
1	EA	ASBESTOS AIR SAMPLES		\$15.00	\$15.00
4	EA	PRINTED DISPOSAL BAGS(100 PER/ROLL)		\$0.89	\$3.56
1	RL	TAPE CAUTION		\$45.94	\$45.94
25	EA	6" CUTTING WHEELS *See Construction Rental Backup		\$1.51	\$37.75
5	GAL	ENCAPSULANT		\$16.00	\$80.00
1	RL	CLEAR DISPOSAL BAGS(100 BAGS/ROLL)		\$89.00	\$89.00
6	LF	8" IPS X 1-1/2" THK FIBERGLASS P/C		\$5.22	\$31.32
6	LF	16" IPS X 1-1/2" THK FIBERGLASS P/C		\$9.25	\$55.50
2	EA	4" BRUSHES		N/C	\$0.00
1	EA	TRUCK TRIP - DELIVERY OF MATERIALS		\$150.00	\$150.00
1	M	WASHERS, INSULATION 2-1/2" X 2-1/2" (GALV. K-250)		\$47.36	\$47.36
2	M	PINS, INSULATION 6" X 10 GAUGE (SOFT ANNEAL - STEEL)		\$57.63	\$115.26
1024	SF	BLANKET MINERAL WOOL-NOM 8# 3"X24"X48"		\$0.69	\$706.56
1	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$128.21
3	LF	8" IPS X 2" THK CAL-SIL P/C		\$6.94	\$20.82
9	LF	16" IPS X 2" THK CAL-SIL P/C		\$11.71	\$105.39
1000	EA	SCREWS-#8 X 1/2" STAINLESS STEEL (DURADYNE)		\$0.06	\$60.00
1	DZ	COTTON/CANVAS GLOVE		\$10.50	\$10.50
25	LB	WIRE LACING 16 GA. SS		\$3.41	\$85.25
15	LF	10" IPS X 1-1/2" THK CAL-SIL P/C		\$6.12	\$91.80
15	LF	14" IPS X 2" THK CAL-SIL P/C		\$10.66	\$159.90
15	LF	18" IPS X 1-1/2" THK CAL-SIL P/C		\$10.11	\$151.65
	LF	17" IPS X 1-1/2" THK CAL-SIL P/C		\$9.72	\$87.48



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DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH, PA 15230-1920

INVOICE

DL537-0126

DATE	4/21/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<u>CHESWICK P/S - MARCH OUTAGE</u>					
WP # 99-143					
2/26/99 - 4/16/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
MATERIALS:					
9	LF	20" IPS X 2" THK CAL-SIL P/C		\$14.74	\$132.66
9	LF	24" IPS X 2-1/2" THK CAL-SIL P/C		\$21.20	\$190.80
100	SF	MINERAL WOOL RIGID WRAP 1-1/2" THICK		\$0.92	\$92.00
6	EA	PRINTED DISPOSAL BAGS(100 PER/ROLL)		\$0.89	\$5.34
1	EA	ASBESTOS AIR SAMPLES		\$15.00	\$15.00
1	BX	XXXL TYVEK COVERALL (25/CASE)		\$90.25	\$90.25
1	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$4.20
3	LF	2-1/2" IPS X 2" THK CAL-SIL P/C		\$4.04	\$12.12
1	EA	2-1/2 IPS X 2" 90° ALUMINUM ELBOW		\$6.97	\$6.97
9	LF	3/4" IPS X 2" THK CAL-SIL P/C		\$2.68	\$24.12
12	LF	1-1/2" IPS X 2" THK CAL-SIL P/C		\$3.20	\$38.40
3	EA	1-1/2 IPS X 2" 90° ALUMINUM ELBOW		\$5.85	\$17.55
6	LF	1" IPS X 2-1/2" THK CAL-SIL P/C		\$3.33	\$19.98
2	EA	1 IPS X 2-1/2" 90° ALUMINUM ELBOW		\$6.85	\$13.70
6	LF	4" IPS X 2" THK CAL-SIL P/C		\$4.53	\$27.18
3	LF	8" IPS X 2" THK CAL-SIL P/C		\$6.94	\$20.82
3	LF	12" IPS X 2" THK CAL-SIL P/C		\$9.67	\$29.01
1	RL	REWETTABLE 14 OZ. CANVAS - 5' X 150'		\$554.40	\$554.40
8	EA	CEMENT-FINISHING (50#)		\$10.08	\$80.64
5	GAL	MASTIC-VIMASCO WC-7		\$15.31	\$76.55
1	EA	TRUCK TRIP - DELIVERY OF MATERIALS		\$150.00	\$150.00
69	LF	18" IPS X 2" THK CAL-SIL P/C		\$12.78	\$881.82
15	LF	12" IPS X 2" THK CAL-SIL P/C		\$9.67	\$145.05
9	LF	18" IPS X 1-1/2" THK CAL-SIL P/C		\$10.11	\$90.99
30	LF	10" IPS X 2" THK CAL-SIL P/C		\$8.66	\$259.80
24	LF	8" IPS X 2" THK CAL-SIL P/C		\$6.94	\$166.56
	LF	6" IPS X 2" THK CAL-SIL P/C		\$5.80	\$34.80



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DUQUESNE LIGHT COMPANY
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BOX 1920
PITTSBURGH, PA 15230-1920

INVOICE

DL537-0126

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
4/21/99		D-152138		BI - 537	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S - MARCH OUTAGE WP # 99-143 2/26/99 - 4/16/99 Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
MATERIALS:					
135	SF	BLOCK V SCORED, CAL-SIL 2" X 12" X 36"		\$2.08	\$280.80
5	RL	MINERAL WOOL RIGID WRAP 2" THICK		\$1.08	\$5.40
3	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$384.63
8	RL	TAPE FSK 3" X 150'		\$9.25	\$74.00
50	LB	WIRE LACING 16 GA. SS		\$3.41	\$170.50
14	EA	CAULKING-ALUMINUM ELASTOLAR-11 OZ.		\$3.99	\$55.86
2	M	POP RIVETS ALUMINUM 1/8" TO 3/16" GRIP W/ALUM. MANDREL		\$20.79	\$41.58
18	LF	18" IPS X 2" THK CAL-SIL P/C		\$12.78	\$230.04
1216	SF	ALUM. .040" X 45-5/8" X LGTH, 4" STUCCO EMB BOX RIB 3004		\$1.25	\$1,520.00
1000	EA	SCREWS #14 X 2" S.S. W/W HHAB		\$0.25	\$250.00
1000	EA	SCREWS-#14 X 1" 410 SS TEK		\$0.25	\$250.00
1000	EA	SCREWS-#14 X 3/4" SS		\$0.23	\$230.00
160	SF	ALUM. .040 X 36" FLAT STUCCO EMBOSSED 3003		\$1.25	\$200.00
100	FT	SUBGIRT 2" X 2" X 2" Z BAR 16 GA. GALVANIZED STEEL		\$1.84	\$184.00
1	BX	6" CUTTING WHEELS *See Construction Rental Backup		\$75.50	\$75.50
200	FT	ANGLE IRON-SIZE 1-1/2" X 1-1/2" X 1/8"		\$2.06	\$412.00
25	LF	WELD ROD - 1/8" X 6010		\$1.37	\$34.25
10	EA	CAULKING-ALUMINUM, ELASTOLAR-11 OZ.		\$3.99	\$39.90
100	EA	BANDING WING SEALS SS SIZE 1/2"		\$0.06	\$6.00
1	RL	BANDING SS SIZE 1/2" X .020" (30 LBS PER ROLL)		\$79.80	\$79.80
21	FT	1-1/2" IPS X 1-1/2" THK CAL-SIL P/C		\$2.04	\$42.84
60	FT	1" IPS X 2" THK CAL-SIL P/C		\$2.81	\$168.60
1	EA	4" X 2" 90° ALUMINUM ELBOW		\$8.44	\$8.44
1	EA	1-1/2" X 1-1/2" 45° ALUMINUM ELBOW		\$3.73	\$3.73
1	EA	1-1/2" X 1-1/2" 90° ALUMINUM ELBOW		\$4.73	\$4.73



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ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH, PA 15230-1920

INVOICE

DL537-0126

DATE		CUSTOMER ORDER NO.		CONTROL NO.	
4/21/99		D-152138		BI - 537	
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S - MARCH OUTAGE WP # 99-143 2/26/99 - 4/16/99 Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
MATERIALS:					
10	EA	1" X 2" 90° ALUMINUM ELBOWS		\$5.46	\$54.60
8	EA	1" X 2" 45° ALUMINUM ELBOW		\$4.38	\$35.04
1	EA	8" X 1-1/2" 90° ALUMINUM ELBOW		\$15.27	\$15.27
2	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$8.40
1	EA	TRUCK TRIP - DELIVERY OF ASBESTOS WASTE		\$150.00	\$150.00
500	EA	SCREWS-#14 X 3/4" SS		\$0.23	\$115.00
500	EA	SCREWS-#14 X 1" 410 SS TEK		\$0.25	\$125.00
3	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$384.63
1	RL	PRINTED DISPOSAL BAGS(100 PER/ROLL)		\$89.00	\$89.00
1	EA	TRUCK TRIP - PICK UP OF SHOWER TRAILER		\$150.00	\$150.00
3	LF	15" IPS X 2" THK CAL-SIL P/C		\$11.17	\$33.51
21	LF	1" IPS X 1" THK CAL-SIL P/C		\$1.43	\$30.03
6	LF	10" IPS X 1-1/2" THK CAL-SIL P/C		\$6.12	\$36.72
6	LF	14" IPS X 2" THK CAL-SIL P/C		\$10.66	\$63.96
6	LF	17" IPS X 2" THK CAL-SIL P/C		\$12.23	\$73.38
405	SF	BLOCK V SCORED, CAL-SIL 2" X 12" X 36"		\$2.08	\$842.40
3	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$384.63
4	EA	6" X 2" 90° ALUMINUM ELBOW		\$12.86	\$51.44
2	EA	8" X 2" 90° ALUMINUM ELBOW		\$17.10	\$34.20
1	EA	10" X 2" 90° ALUMINUM ELBOW		\$25.22	\$25.22
6	EA	1" X 1" 90° ALUMINUM ELBOW		\$3.24	\$19.44
1	EA	8" X 2" 90° ALUMINUM ELBOW		\$17.10	\$17.10
3	EA	6" X 2" 45° ALUMINUM ELBOW		\$10.92	\$32.76
3	EA	1" X 1" 45° ALUMINUM ELBOW		\$2.80	\$8.40
2000	EA	SCREWS-#8 X 1/2" STAINLESS STEEL (DURADYNE)		\$0.06	\$120.00
1	RL	TEMPMAT-1" X 60" X 45'		\$328.91	\$328.91
SUBTOTAL MATERIALS					\$14,815.72



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BOX 1920
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INVOICE

DL537-0126

DATE		CUSTOMER ORDER NO.	CONTROL NO.		
4/21/99		D-152138	BI - 537		
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S - MARCH OUTAGE WP # 99-143 2/26/99 - 4/16/99 Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
RENTALS:					
1		TRAILER - 8' X 35' - OFFICE	2 MONTHS	\$220.00	\$440.00
1		TRAILER - SHOWER W/ FILTER	4 WEEKS	\$180.00	\$720.00
4		SCAFFOLD BUCKS (COMPLETE SET)	3 WEEKS	\$3.60	\$43.20
8		8' SCAFFOLD PLANK (\$/FT)	3 WEEKS	\$4.80	\$115.20
1		WELDING MACHINE - PIN	2 WEEKS	\$54.00	\$108.00
1		BENDING BRAKE - 10'	1 WEEK	\$72.00	\$72.00
1		ELECTRIC SHEET METAL ROLLER - 12 GA.	5 WEEKS	\$30.00	\$150.00
1		SHEETMETAL CRIMPING & BEADER	5 WEEKS	\$30.00	\$150.00
SUBTOTAL RENTALS					\$1,798.40



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BOX 1920
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INVOICE

DL537-0127

Rel # 58

DATE	4/21/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<u>CHESWICK P/S - MARCH OUTAGE</u>					
WP # 99-154					
3/13/99 - 4/14/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		INSULATOR MECHANIC	129 HOURS @	\$40.06	\$5,167.74
		SUPERINTENDENT	52 HOURS @	\$48.84	\$2,539.68
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR MECHANIC	58 HOURS @	\$59.63	\$3,458.54
		SUPERINTENDENT	20 HOURS @	\$70.51	\$1,410.20
SUBTOTAL LABOR					\$12,576.16
MATERIALS:					
2	EA	GLOVE BAGS 60 X 60		\$10.50	\$21.00
2	EA	PRINTED DISPOSAL BAGS(100 PER/ROLL)		\$0.89	\$1.78
2	EA	ASBESTOS AIR SAMPLES		\$15.00	\$30.00
1	RL	TEMPMAT-1" X 60" X 45'		\$328.91	\$328.91
700	SF	STAINLESS STEEL MESH .011 KNITTED		\$1.01	\$707.00
750	SF	ERCO-SIL VINYL CLOTH		\$1.21	\$907.50
11	M	STAINLESS STEEL - HOG RINGS		\$35.41	\$389.51
1	M	S.S. WASHERS 1-1/2"		\$82.95	\$82.95
1	M	LACING HOOKS 4-1/2" S.S.		\$459.38	\$459.38
1	EA	TRUCK TRIP - DELIVERY OF MATERIALS		\$150.00	\$150.00
18	LF	2" IPS X 2" THK CAL-SIL P/C		\$3.35	\$60.30
60	LF	1" IPS X 2" THK CAL-SIL P/C		\$2.81	\$168.60
24	EA	1" X 2" 90° ALUMINUM ELBOWS		\$5.46	\$131.04
3	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$384.63
1000	EA	SCREWS-#8 X 1/2" STAINLESS STEEL (DURADYNE)		\$0.06	\$60.00
3	LF	18" IPS X 2-1/2" THK CAL-SIL P/C		\$16.31	\$48.93
5	LF	2" IPS X 1" THK CAL-SIL P/C		\$1.72	\$10.32
6	LF	4" IPS X 1" THK CAL-SIL P/C		\$2.28	\$13.68
1	EA	2" X 1" 90° ALUMINUM ELBOWS		\$4.03	\$4.03

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ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH, PA 15230-1920

INVOICE

DL537-0127

DATE	CUSTOMER ORDER NO.	CONTROL NO.
4/21/99	D-152138	

QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
CHESWICK P/S - MARCH OUTAGE					
WP # 99-154					
3/13/99 - 4/14/99					
Billing covering insulation work furnished at the above noted project. Copy of signed time sheets attached.					
MATERIALS:					
1	EA	TRUCK TRIP - DELIVERY OF MATERIALS		\$150.00	\$150.00
4	EA	1" X 2" 90° ALUMINUM ELBOWS		\$5.46	\$21.84
400	SF	BLANKET, FIBERGLASS, "INSUL-QUICK" - 1-1/2" THICK		\$0.82	\$328.00
2	RL	TAPE FSK 3" X 150'		\$9.25	\$18.50
210	LF	1-1/2" IPS X 1-1/2" THK FIBERGLASS P/C		\$2.52	\$529.20
4	EA	PVC #12 - 45° PVC *See Backup Invoice		\$1.46	\$5.84
7	EA	PVC #12 - 90° PVC *See Backup Invoice		\$1.46	\$10.22
750	SF	MINERAL WOOL RIGID WRAP 2" THICK		\$1.08	\$810.00
50	LB	WIRE LACING 16 GA. SS		\$3.41	\$170.50
408	SF	36' X 48' X 1/2" FLAT RUBBER SHEET		\$0.37	\$150.96
3	QT	ADHESIVE-FIBROUS		\$9.10	\$27.30
6	EA	1" BRUSHES		N/C	\$0.00
1	RL	ALUMINUM JACKET .016" X 36" X 100' STUCCO EMB.		\$128.21	\$128.21
1	RL	CLEAR DISPOSAL BAGS(100 PER/ROLL)		\$89.00	\$89.00
SUBTOTAL MATERIALS					\$6,399.13
RENTALS:					
1		BAND SAW W/ VACUUM	1 WEEK	\$300.00	\$300.00
1		TRAILER - SHOWER W/ FILTER	1 WEEK	\$180.00	\$180.00
SUBTOTAL RENTALS					\$480.00

Duquesne Light Company

**C&K Industrial Services, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
202370	55404	8/3/99	5,024.00	5,425.92	(401.92)

****INVOICE****

EMIT TO:
C&K INDUSTRIAL SERVICES, INC.
5617 E. Schaaf Road
Independence, OH 44131-1334
(216) 642-0055

INVOICE NO.: 55404
DATE: August 03, 99
P.O. NO.: 402035 Rel. No.
CUST. NO.: 4280
TERMS: Net 30 Days

BILL TO:
Duquesne Light Company
Box 1920
Pittsburgh, PA

W.O. NUMBER: COMPLETION DATE:
July 22, 99

15230-1920

WORK SITE: ELRAMA STATION

Quantity	Description	Price	Amount
4.00	BUILDING CLEANUP	880.00	\$3,520.00
64.00	Additional laborers	18.50	\$1,184.00
8.00	Level C Protection	40.00	\$320.00

202370

----- THANK YOU FOR YOUR PATRONAGE -----

TOTAL PRIOR TO TAX	SALES/USE TAX	TOTAL DUE ON THIS INVOICE
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\$5,024.00	+ \$0.00	= \$5,024.00
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Duquesne Light Company

**CID Associates, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
197605	2299-67-01	7/7/99	8,525.00	9,207.00	(682.00)
193251	2299-68-1	6/8/99	6,886.00	7,436.88	(550.88)
			<u>15,411.00</u>	<u>16,643.88</u>	<u>(1,232.88)</u>



High Technology Contractors
General Contractors & Complete
Interior Design Contractors

CID INVOICE NO. 2299-67-01	INVOICE DATE: 7/7/99	CUST. P.O. 402468
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SOLD TO: Accounts Payable Department 9-422 Duquesne Light Company 411 7th Avenue, PO Box 1920 Pittsburgh, PA 15230-1920	SHIP TO: Duquesne Light Company Elrama Storeroom PO Box 800 Elrama, PA 15038
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RENOVATION WORK

CONTRACT PRICE: \$8,525.00

TOTAL AMOUNT DUE THIS INVOICE \$8,525.00

197605

Mailing Address: 730 Ekastown Road, Route 228, Sarver, PA 16150
Telephone: (724) 353-0300
Fax: (724) 353-0308

TERMS: 1% DISCOUNT IF PAID IN TEN DAYS.

NOTICE TO OUR CUSTOMERS: in compliance with the Federal Truth-in-Lending Act, we will be charging a 1-1/2% Service Charge per month on the unpaid balance.

Member: Association of Iron and Steel Engineers (AISE),
Steel Manufacturers Association, Society of Iron & Steel, and Steel Alliance.





High Technology Contractors
General Contractors & Completa
Interior Design Contractors

CID INVOICE NO. 2299-68-1	INVOICE DATE: 6/08/99	CUST. P.O. 402089
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SOLD TO: Accounts Payable Department 9-422 Duquesne Light Company 411 7th Avenue, PO Box 1920 Pittsburgh, PA 15230-1920	SHIP TO: Duquesne Light Company Erama Storeroom PO Box 800 Erama, PA 15038
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RENOVATION WORK

CONTRACT PRICE: \$6,886.00

TOTAL AMOUNT DUE THIS INVOICE \$6,886.00

193251

Mailing Address: 730 Ekastown Road, Route 228, Sarver, PA 16055

Telephone: (724) 353-0300 Fax: (724) 353-0308

TERMS: 1% DISCOUNT IF PAID IN TEN DAYS.

NOTICE TO OUR CUSTOMERS: In compliance with the Federal Truth-in-Lending Act, we will be charging a 1-1/2% Service Charge per month on the unpaid balance.

Member: Association of Iron and Steel Engineers (AISE),
Steel Manufacturers Association, Society of Iron & Steel, and Steel Alliance.



Duquesne Light Company

**Foster Wheeler Zack, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Related to Divestiture</u>	<u>Deferred Amount</u>	<u>Difference</u>
211628	1461431	9/14/99	20,891.81	20,891.81	21,309.64	(417.83)
204882	1461417	8/18/99	20,580.00	20,580.00	20,991.60	(411.60)
203488	1461395	8/11/99	31,735.20	31,735.20	32,234.71	(499.51)
184110	1459921	6/20/99	72,034.14	61,114.14	62,408.89	(1,294.75)
186113	1459412	4/11/99	138,398.26	13,467.55	13,516.03	(48.48)
183492	1459409	4/2/99	617,495.76	33,805.79	33,832.83	(27.04)
196862	1461102		78,876.82	31,454.14	31,652.93	(198.79)
			<u>980,011.99</u>	<u>213,048.63</u>	<u>215,948.63</u>	<u>(2,898.00)</u>

Duquesne Light Company

**Foster Wheeler Zack, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Related to Divestiture</u>	<u>Deferred Amount</u>	<u>Difference</u>
211628	1461431	9/14/99	20,891.81	21,309.64	21,309.64	-
204882	1461417	8/18/99	20,580.00	20,991.60	20,991.60	-
203488	1461395	8/11/99	31,735.20	32,234.71	32,234.71	-
194110	1459921	6/20/99	72,034.14	61,114.14	62,408.89	(1,294.75)
186113	1459412	4/11/99	138,398.26	13,467.55	13,516.03	(48.48)
183492	1459409	4/2/99	617,495.76	33,805.79	33,832.83	(27.04)
196862	1461102		78,876.82	31,454.14	31,652.93	(198.79)
			<u>980,011.99</u>	<u>214,377.57</u>	<u>215,946.63</u>	<u>(1,569.06)</u>



FOSTER WHEELER ZACK, INC.

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140000	NET 10 DAYS	1461431	09/14/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT 9-422 MAIL DROP 411 7TH AVE PITTSBURGH, PA 15230-1930
--

TO INVOICE FOR MOWING AND WEED SPRAYING PERFORMED BY
BY LEWIS TREE SERVICE AT THE CHESWICK POWER STATION FOR THE
REFERENCED PURCHASE ORDER IN ACCORDANCE WITH THE
FOLLOWING BACK-UP

DLC RELEASES #

22

TOTAL AMOUNT DUE THIS INVOICE

\$20,891.81
=====

211628

F O S T E R W H E E L E R Z A C K I N C .

DETAILED MATERIAL BACKUP FOR INVOICE 1461431

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total	
8/30/99	LEWIS TREE SERVICE	T1	5009	1086503-IN	19,982.68	999.13	0.00	0.00	20,981.81	s
TOTAL MATERIAL-INVOICE 1461431: T1					19,982.68	999.13	0.00	0.00	20,981.81	



FOSTER WHEELER ZACK, INC.

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140200	NET 10 DAYS	1461417	08/18/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT 29-4 411 7TH AVENUE PITTSBURGH, PA 15230

TO INVOICE FOR THIRD PARTY SERVICES TO THE H.V.A.C. SYSTEM
PERFORMED BY RUTHRAUFF INC, AT THE CHESWICK POWER STATION
FOR THE REFERENCED PURCHSE ORDER

DLC RELEASE NUMBER

22

TOTAL AMOUNT DUE THIS INVOICE

\$20,580.00
=====

204882

F O S T E R W H E E L E R Z A C K I N C .

D E T A I L E D M A T E R I A L B A C K U P F O R I N V O I C E 1 4 6 1 4 1 7

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total
6/30/99	RUTHRAUFF	T40	5097		19,600.00	980.00			20,580.00
TOTAL MATERIAL-INVOICE 1461417: T40					19,600.00	980.00	0.00	0.00	20,580.00

S



FOSTER WHEELER ZACK, INC.

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140000	NET 10 DAYS	1461431	09/14/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT 9-422 MAIL DROP 411 7TH AVE PITTSBURGH, PA 15230-1930
--

TO INVOICE FOR MOWING AND WEED SPRAYING PERFORMED BY
BY LEWIS TREE SERVICE AT THE CHESWICK POWER STATION FOR THE
REFERENCED PURCHASE ORDER IN ACCORDANCE WITH THE
FOLLOWING BACK-UP

DLC RELEASES #

22

TOTAL AMOUNT DUE THIS INVOICE

\$20,891.81
=====

211628

F O S T E R W H E E L E R Z A C K I N C .

DETAILED MATERIAL BACKUP FOR INVOICE 1461431

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total	
8/30/99	LEWIS TREE SERVICE	T1	5009	1086503-IN	19,982.68	999.13	0.00	0.00	20,981.81	S
TOTAL MATERIAL-INVOICE 1461431: T1					19,982.68	999.13	0.00	0.00	20,981.81	

FOSTER WHEELER ZACK

SERVICE DESCRIPTION

Summary Report By Item Number

Run Date: 9/14/99

Sheet#	Date	Ir#	Item#	Vendor	Description	Amount \$
S	8/30/99	5009		LEWIS TREE SERVICE	MOWING AND SPRAYING AT CHESWICK	19,982.68
JOB TO DATE TOTAL:						19,982.68



FOSTER WHEELER ZACK, INC.

INVOICE

Sept. '99

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140000	NET 10 DAYS	1461395	08/11/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT 9-422 MAIL DROP 411 7TH AVE PITTSBURGH, PA 15230-1930
--

TO INVOICE FOR THE ERECTION OF A POLE BUILDING PERFORMED BY JOSEPH B. FAY AT THE CHESWICK POWER STATION FOR THE REFERENCED PURCHASE ORDER IN ACCORDANCE WITH THE FOLLOWING BACK-UP

*2 PURCHASE
AIR COMPRESSOR
BUILDINGS
AS PER G.B. FAY*

TOTAL AMOUNT DUE THIS INVOICE

\$31,735.20

=====

203400

F O S T E R W H E E L E R Z A C K I N C .

D E T A I L E D M A T E R I A L B A C K U P F O R I N V O I C E 1 4 6 1 3 9 5

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total
6/30/99	J.B FAY	T40	5096		30,224.00	1,511.20			31,735.20
TOTAL MATERIAL-INVOICE 1461395: T40					30,224.00	1,511.20	0.00	0.00	31,735.20

ZACK POWER & INDUSTRIAL
MATERIAL REQUISITION
Summary Report By Item Number

Run Date: 8/10/99

Sheet#	Date	Ir#	Item#	Vendor	Description	Amount \$
S	6/30/99	5096		J.B FAY	ERECT POLE BUILDING, BOLLADS, ETC.	30,224.00
JOB TO DATE TOTAL:						<u>30,224.00</u>

7200-140-230-0054

APPLICATION FOR PAYMENT

UNIT PRICE PAYMENT DOCUMENT

TO (OWNER):
DUNSTON POWER STATION
PO BOX 65
CHESWICK, PA 15824
ATTN: MR. RALPH BORSANI

PROJECT: PA DLCO CHESWICK POWER STATION

APPLICATION NO: 08999

APPLICATION DATE: 06/30/99

PERIOD TO: 06/30/99

CONTRACT:

CONTRACT DATE: 05/22/99

CUSTOMER NO: 000430

JOB NO.: 0430

FROM (CONTRACTOR):
JOSEPH B. FAY COMPANY
P.O. BOX 11351
1374 FREEPORT ROAD
PITTSBURGH, PA 15238

CONTRACT FOR: D-019906

*Bill
PUT ON
2/16/2279
Ad #22*

Application is made for Payment, as shown below,
in connection with the Contract.
A Continuation Sheet is attached.

RECEIVED
AUG 03 1999
FOSTER WHEELER ZACK

1. ORIGINAL CONTRACT SUM	\$	24,460.00
2. Net change by Change Orders	\$	5,764.00
3. CONTRACT SUM TO DATE (line 1 (+-) 2)	\$	30,224.00
4. TOTAL COMPLETED TO DATE	\$	30,224.00
5. RETAINAGE 8%	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (line 4 - 5)...	\$	30,224.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT.....	\$	0.00
8. SUBTOTAL.....	\$	30,224.00
9. SALES TAX.....	\$	0.00
10. CURRENT PAYMENT DUE	\$	30,224.00
11. BALANCE TO FINISH, PLUS RETAINAGE	\$	0.00
12. RETAINAGE CURRENT APPLICATION	\$	0.00

JOB NUMBER: C430
 JOB NAME: PA DLCO CHESWICK POWER STATION

APPLICATION NUMBER: 08999
 APPLICATION DATE: 06/30/99
 PERIOD TO: 06/30/99

(A) ITEM/ BILL TYPE	(B) APPD QTY/ DESCRIPTION	(C) UNIT PRICE	(D) CONTRACT AMT	(E) --COMPLETED TO DATE-- QUANTITY	(F) --PREVIOUS COMPLETED-- AMOUNT	(G) --PREVIOUS COMPLETED-- QUANTITY	(H) --PREVIOUS COMPLETED-- AMOUNT	(I) ---THIS PERIOD--- QUANTITY	(J) ---THIS PERIOD--- AMOUNT	(K) RETAINAGE
3010 LS	100.000 POLE BUILDING 28 x 24 COMPLETE	194.6000	19460.00	100.00	19460.00	0.00	0.00	100.00	19460.00	0.00
3020 LS	100.000 INLET AND HATCHED PIPING	3200.000	3200.00	100.00	3200.00	0.00	0.00	100.00	3200.00	0.00
3030 UP	3.000 FURNISH AND INSTALL BOLLARDS	600.0000 EA	1800.00	3.00	1800.00	0.00	0.00	3.00	1800.00	0.00
3040 LS	100.000 EW 106065 EXCAVATION, BACKFILL & REPAIR ROADWAY FOR 1" FUEL LINE	12.0000	1200.00	100.00	1200.00	0.00	0.00	100.00	1200.00	0.00
3050 LS	100.000 EW 001700 FURNISH & INSTALL REQUIRED MATERIALS FOR SIDES AND REAR OF POLE	3900.000	3900.00	100.00	3900.00	0.00	0.00	100.00	3900.00	0.00
30 LS	100.000 EW 001010 REPAIR OF EXISTING 2" WATER LINE	6.6400	664.00	100.00	664.00	0.00	0.00	100.00	664.00	0.00
JOB TOTALS:			30224.00		30224.00		0.00		30224.00	0.00

TO (OWNER):
CHESWICK POWER STATION
PO BOX 65
CHESWICK, PA 15824
ATTN: MR. RALPH BORSANI

PROJECT: PA DLCO CHESWICK POWER STATION

APPLICATION NO: 88999

APPLICATION DATE: 06/30/99

PERIOD TO: 06/30/99

CONTRACT:

FROM (CONTRACTOR):
JOSEPH B. FAY COMPANY
P.O. BOX 11351
1374 FREEPORT ROAD
PITTSBURGH, PA 15238

CONTRACT FOR: D-019906

CONTRACT DATE: 05/22/99

CUSTOMER NO: 888438

JOB NO.: C438

Application is made for Payment, as shown below,
in connection with the Contract.
A Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	24,468.00
2. Net change by Change Orders	\$	5,764.00
3. CONTRACT SUM TO DATE (line 1 (+-) 2)	\$	30,224.00
4. TOTAL COMPLETED TO DATE	\$	30,224.00
5. RETAINAGE 0%	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (line 4 - 5)...	\$	30,224.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT.....	\$	0.00
8. SUBTOTAL.....	\$	30,224.00
9. SALES TAX.....	\$	0.00
10. CURRENT PAYMENT DUE	\$	30,224.00
11. BALANCE TO FINISH, PLUS RETAINAGE	\$	0.00
12. RETAINAGE CURRENT APPLICATION	\$	0.00

JOB NUMBER: C430
 JOB : PA DLCO CHESWICK POWER STATION

APPLICATION NUMBER: 00399
 APPLICATION DATE: 06/30/99
 PERIOD TO: 06/30/99

(A) ITEM/ BILL TYPE	(B) APPD QTY/ DESCRIPTION	(C) UNIT PRICE	(D) CONTRACT AMT	(E) --COMPLETED TO DATE-- QUANTITY	(F) AMOUNT	(G) --PREVIOUS COMPLETED-- QUANTITY	(H) AMOUNT	(I) ----THIS PERIOD---- QUANTITY	(J) AMOUNT	(K) RETAINAGE
0010 LS	100.000 POLE BUILDING 28 x 24 COMPLETE	194.6000	19460.00	100.00	19460.00	0.00	0.00	100.00	19460.00	0.00
0020 LS	100.000 INLET AND H HATCHED PIPING	32.0000	3200.00	100.00	3200.00	0.00	0.00	100.00	3200.00	0.00
0030 JP	3.000 FURNISH AND INSTALL BOLLARDS	600.0000 EA	1800.00	3.00	1800.00	0.00	0.00	3.00	1800.00	0.00
0040 LS	100.000 EW 106065 EXCAVATION, BACKFILL & REPAIR ROADWAY FOR 1" FUEL LINE	12.0000	1200.00	100.00	1200.00	0.00	0.00	100.00	1200.00	0.00
0050 LS	100.000 EW 001700 FURNISH & INSTALL REQUIRED MATERIALS FOR SIDES AND REAR OF POLE	39.0000	3900.00	100.00	3900.00	0.00	0.00	100.00	3900.00	0.00
00 LS	100.000 EW 001010 REPAIR OF EXISTING 2" WATER LINE	6.6400	664.00	100.00	664.00	0.00	0.00	100.00	664.00	0.00
JOB TOTALS:			30224.00		30224.00		0.00		30224.00	0.00



FOSTER WHEELER ZACK, INC.

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140000	NET 10 DAYS	1459921	06/20/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT 9-422 MAIL DROP 411 7TH AVE PITTSBURGH, PA 15230-1930
--

TO INVOICE FOR MATERIALS AND SUBCONTRACTOR LABOR
PURCHASED AND PROVIDED FOR LIGHT FIXTURE REPAIRS
AT THE CHESWICK POWER STATION FOR THE REFERENCED
PURCHASE ORDER

D.L.C. RELEASE #

22

TOTAL AMOUNT DUE THIS INVOICE

\$72,034.14
=====

*6/11/14 Divestiture related
per Warren Berke*

ZACK POWER & INDUSTRIAL

MATERIAL REQUISITION

Summary Report By Item Number

Run Date: 6/15/99

Sheet#	Date	Ir#	Item#	Vendor	Description	Amount \$
M	6/15/99			ALL PHASE	ADDITIONAL KILLIARK FIXTURES	11,629.83
M	6/15/99			ALL PHASE	ADDITIONAL KILLIARK FIXTURES	14,920.23
M	6/15/99			KIRBY ELECTRIC	REPLACEMENT OF LIGHT FIXTURES	27,823.89
S	6/15/99			RUTHRAUFF	ADDITIONAL HVAC WORK	10,400.00
S	6/15/99	5057		MCKAMISH CHESAPEKE	COVERS FOR ELECTRICAL COMPONENTS	3,830.00
JOB TO DATE TOTAL:						68,603.95

FOSTER WHEELER ZACK INC.

DETAILED MATERIAL BACKUP FOR INVOICE 1459921

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total	
6/15/99	ALL PHASE				11,629.83	581.49			12,211.32	M D
6/15/99	ALL PHASE				14,920.23	746.01			15,666.24	M D
6/15/99	KIRBY ELECTRIC				27,823.89	1,391.19			29,215.08	M D
6/15/99	RUTHRAUFF				10,400.00	520.00			10,920.00	S
6/15/99	MCKAMISH CHESAPEKE	T8	5057		3,830.00	191.50			4,021.50	S D
TOTAL MATERIAL-INVOICE 1459921: T8					68,603.95	3,430.19	0.00	0.00	72,034.14	

ED = 61,114¹⁴

 * I N V O I C E *

RECEIVED
 APR 21 1999
 FOSTER WHEELER ZACK

McKamish Chesapeake, Inc.
 50 55th Street
 Pittsburgh, PA 15201
 (412) 781-6262

SOLD TO: FOSTER WHEELER ZACK, INC.
 824 MORGANZA ROAD
 CANONSBURG, PA 15317

PAGE: 1
 ACCOUNT NO: 000623
 INVOICE NUMBER: M39309
 INVOICE DATE: 04/19/99

JOB NO: 99193
 FOS, WHL, ZACK@ CHESWICK

CUSTOMER'S PURCHASE ORDER NUMBER: 9200140200-0581

THIS IS TO INVOICE YOU FOR WORK
 PERFORMED AS PER ABOVE REFERENCED
 PURCHASE ORDER NUMBER.

TOTAL CURRENT CHARGES: 3830.00
PA STATE / ALLEGHENY COUNTY SALES TAX: 268.10
PLEASE PAY THIS AMOUNT: \$4098.10

Net 15 days. After 30 days a charge of 1.5% monthly,
 18% annually will be added to your account.

Foster Wheeler Zack
 92145 Pittsburgh Div.

<u>VENDOR NO.</u>	<u>PURCHASE ORDER NO.</u>	<u>OVERHEAD ACCT. NO.</u>
	9200.140.200.0581	
<u>JOB NO.</u>	<u>ACCT. NO.</u>	<u>COST CODE</u>
92001402	1640	98115057
		<u>AMOUNT</u>
		4098.10

APPROVAL TO PAY [Signature] DATE 4-30-99
 ACCOUNTING REVIEW [Signature] DATE 4-29-99
 CORPORATE REVIEW _____ DATE _____

4.23 wph ok to pay

RECEIVED
MAR 24 1999
FOSTER WHEELER

MECHANICAL CONTRACTOR

50 55th STREET
PITTSBURGH, PA 15201 - 2397
Phone: 412-781-6262
Fax: 412-784-9303



FAX QUOTATION

Customer: FOSTER WHEELER ZACK
Attention: TIM HARMON
Fax #: 393-1585
Reference: _____

Est #: 96094 FaxQT1
Date: 22-Mar-99
From: George Vuyakovich
Industrial Group
File:

QUOTATION: Faxed <u>1</u> Page(s)	2- page inquiry attached
Fabricate (11) 14ga CS pans per your inquiry.. \$3,830.00	
Fabricate (1) 1/4" x 6" CS rolled band to 84" dia... \$350.00 *	
All material SP-3 surface prep, & 1-coat std. Shop primer.	
9200275900 - 0025	
9200140200 - 05801	
Total Lot Price: _____	Tax Excluded
Delivery: <u>3/24/99 for Rolled Band, 4/5/99 for (11) Pans</u>	
Notes: <u>Delivered to Cheswick Power Station</u>	
This Quotation will remain valid for 60 days.	

*We appreciate the opportunity to be of service to you.
Please call if you have any questions regarding our quotation.
Thank you very much,*

George Vuyakovich
Industrial Group

IMPORTANT: IF TRANSMISSION IS NOT COMPLETE, PLEASE CALL 412-781-6262 IMMEDIATELY



RUTHRAUFF INC.
400 LOCUST STREET
McKEES ROCKS, PA 15136
(412) 771-6800 FAX (412) 771-4222

SERVICE DEPT.
24 HOUR SERVICE
PHONE: (412) 771-7700
FAX: (412) 771-7918

Please Remit Payment to:
RUTHRAUFF INC.
P.O. Box 400145W
Pittsburgh, PA 15268

RECEIVED
MAR 03 1999
FOSTER WHEELER ZACK

INVOICE # 010210
PAGE 1 OF 1
INVOICE DATE 03/01/99
CUSTOMER NUMBER: FOS001

FOSTER, WHEELER & ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317

RE: SERVICE PERFORMED AT
CHEGWICK POWER STATION
CHROWICK PA 15004

ATTN: DOUG CORNE
P.O. NUMBER:
CREDIT TERMS: NET 30

SITE CODE: CHRS

FOR SERVICES PERFORMED TO THE HEATING & AIR
CONDITIONING SYSTEM

WORK ORDER NUMBER: 16879
FIRM PRICE QUOTED PROJECT

QUOTED PRICE 10400.00
THANK YOU FOR ENTRUSTING YOUR MECHANICAL EQUIPMENT
TO RUTHRAUFF SERVICE

Total Invoice: 10,400.00
THANK YOU FOR ENTRUSTING YOUR MECHANICAL EQUIPMENT
TO RUTHRAUFF SERVICE

Foster Wheeler Zack
92145 Pittsburgh Div.

PKGS INC	PURCHASE ORDER NO.	OVERSEAS ACCT. NO.	
	4200-140-200-0539		
REF NO.	ACCT. NO.	COST CODE	AMOUNT
92001402	1620	98125042	10400.00

APPROVAL TO PAY [Signature] DATE 5-17-99
ACCOUNTING REVIEW [Signature] DATE 5-13-99
CORPORATE REVIEW _____ DATE _____

NEW REMIT TO ADDRESS:
RUTHRAUFF INC.
P O BOX 371037
PITTSBURGH PA 15251-7037

RUTHRAUFF

ENGINEERS/MECHANICAL CONTRACTORS
Quality Service Since 1934

400 LOCUST ST.
MCKEES ROCKS, PA 15136
PHONE 412 771-7700
FAX 412 771-7718

HEATING - AIR CONDITIONING
REFRIGERATION
WATER TREATMENT
BUILDING AUTOMATION
24 HOUR SERVICE

INVOICE COPY

Service Work Order

WORK ORDER NO.
18825

CLIENT NAME: **DOMENIC LIGHT CO**
ADDRESS: **Crows**
Work performed at: **210 Paver Ave**

NATURE OF CALL: HEATING OUT COOLING OUT PREVENTATIVE MAINTENANCE WARRANTY STARTUP WATER LEAK OTHER

DESCRIPTION OF WORK: **Weld 2" supply line to steam coil. Install an expansion joint and leak check. Cut out broken steam trap. Install new trap and associated piping. Install new valves on high pressure line and add support. Install new valve on condenser line. Start up system, energize all circuits. Start up steam trap. Troubleshoot problems.**

- COMPLETE INCOMPLETE
 PARTS REQUIRED ADDITIONAL WORK REQUIRED

AUTHORIZED SIGNATURE FOR WORK PERFORMED

QTY	EQUIPMENT AND MATERIALS	UNIT PRICE	TOTAL
I 2.25	2" pipe 14' long		
II 2.25	1/4" - 4' long pipe		
II 2.25	1/4" - 1' long pipe		
P 1	A11B-1 FERRIS STAR		
P 2	1" x 8 NIPSB1080 NIPPER		
P 4	1" x 4 NIPSB1040 H		
P 1	SARGO-50922 FIT TRAP		
P 2	1" SWD PARKING EXPENSE		

SOURCE P = PURCHASE ORDER C = CASH I = INVENTORY

NEW	RECOVERED	ID NUMBER	TYPE	QTY	UNIT PRICE	TOTAL

ADDITIONAL WORK RECOMMENDED

DATE	TECHNICIAN	RT	DC	OT	C
2-24	Bob B				A
2-24	MIKE D				A
2-25	Bob B				A
2-25	MIKE D				A
2-26	Bob B				A
2-26	MIKE D				A

UNIT	MAKE	MODEL NUMBER	SERIAL NUMBER	TYPE/STYLE

THIS WORK IS SUBJECT TO THE TERMS & CONDITIONS ON THE REVERSE SIDE HEREOF.

RUTHRAUFF



ENGINEERS/MECHANICAL CONTRACTORS
Quality Service Since 1934

400 LOCUST ST.
MCKEES ROCKS, PA 15106
PHONE 412 771-7700
FAX 412 771-7700

HEATING - AIR CONDITIONING
REFRIGERATION
WATER TREATMENT
BUILDING AUTOMATION
24 HOUR SERVICE

INVOICE COPY

Service Work Order

WORK ORDER NO.

18879

NATURE OF CALL: HEATING OUT COOLING OUT PREVENTATIVE MAINT. SERVICE WATER LEAK OTHER

DESCRIPTION OF WORK

Replace main line and supply water
line in water and sewer main
cut fit and install condensate
return piping. Permits 14 805

COMPLETE INCOMPLETE
 PARTS REQUIRED ADDITIONAL WORK REQUIRED

AUTHORIZED SIGNATURE FOR WORK PERFORMED

P	2	1 1/2" x 2" Gaskets					
P	2	1 1/2" x 2" STD. DUCT NUTS					
P	2	1 1/4" 3000" SW 90° ELB					
P	4	2" 150° SUP-O2 FLANGE					
P	2	2" DUCT WIRE PIPE COUPLER					
P	2	1 1/4" DUCT CT 90° ELB					
P	2	1 1/4" x 1 1/2" STD. DUCT CT					
P	4	1/4" 62x4 UNIONS					
P	2	1 1/2" 150° PARKING EXPENSE					
P	2	2" 150° GASKETS					

NEW	RECOVERED	ID NUMBER	TYPE	QTY	UNIT PRICE	TOTAL

THIS WORK IS SUBJECT TO THE TERMS & CONDITIONS ON THE REVERSE SIDE HEREOF

POOR ORIGINAL



INVOICE

ORIGINAL

PAGE 1 OF 1

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL:
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888



Table with invoice details: INVOICE DATE (04/30/99), INVOICE NUMBER (3221149 00), CUSTOMER P.O. NUMBER (92001402000520), ACCOUNT NUMBER (0026286605), ORDER NO. (322114900), TAX CODE (3826), SHIP FROM (26), SHIP VIA (OT)

SHIP TO FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK PWER STATION
CHESWICK PA 15317

RECEIVED
MAY 07 1999
FOSTER WHEELER ZACK

INVOICE TO FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH
(24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW
WILL BE ADDED TO ALL PAST DUE INVOICES.
TERMS AND CONDITIONS OF SALE - SEE OTHER SIDE

Main item table with columns: ITEM NUMBER / CUSTOMER PART NUMBER, DESCRIPTION, ORDERED, BOX ORDERED, SHIPPED, UNIT PRICE U/M, AMOUNT. Includes items like GALV NIPPLE, VENTURE LAMP FOR FIXT, KILLARK FIXT 100W MH, etc.

Summary table with columns: INVOICE SUBTOTAL, SHIPPING AND HANDLING, MISC. CHARGES, TAX AMOUNT, INVOICE TOTAL. Values: 13,944.14, 0.00, 0.00, 976.09, 14,920.23

** Discount of \$209.16 if paid by 06/10/99 **

124-113125

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO: FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK PWER STATION
CHESWICK PA 15317
SOLD TO: FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554
Poster Wheeler Zack
92145 Pittsburgh Div.

INVOICE DATE 04/30/99
INVOICE NUMBER 3221149 00
ACCOUNT NUMBER 0026286605
INVOICE SUBTOTAL 13,944.14
SHIPPING AND HANDLING 0.00
MISC. CHARGES 0.00
TAX AMOUNT 976.09
INVOICE TOTAL 14,920.23

Table with columns: ORDER NUMBER (322114900), VENDOR NO., CUSTOMER ORDER NUMBER (92001402000520), PURCHASE ORDER NUMBER

(Discount of \$209.16 if paid by 06/10/99)

REMIT TO ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI 49023-0525

AMOUNT TO PAY DATE

ACCOUNTING REVIEW DATE

CORPORATE REVIEW DATE

CHECK NUMBER
AMOUNT ENCLOSED \$

0026286605014920230147110701373498221149000010



ALL-PHASE
ELECTRIC SUPPLY CO.
PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110
DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888

INVOICE



ORIGINAL PAGE 1 OF 1

INVOICE DATE		INVOICE NUMBER	
06/07/99		3284863 00	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
92001402000520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	328486300	3826	26
O/Y NO	REMIT TO CODE	SHIP VIA	
2631	R1	OT	

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
CHESWICK PA

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES
TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE



ITEM NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
			ORDERED	BACK ORDERED	SHIPPED	U/M	
KILVMA250GG		KILLARK FIXT	30	0	30	210.0000	6300.00
KILVMB250GG		KILLARK FIXT	20	0	20	228.4500	4569.00
KILVMD450GG		KILLARK FIXT	30	30	0	228.4500	0.00
C-HREC604SA		2X1-1/4 AL REDUCER	30	30	0	29.4000	0.00
						EAC	0.00

RECEIVED
JUN 11 1999
FOSTER WHEELER ZACK

Foster Wheeler Zack
92 145 Pittsburgh Div.

VENDOR NO. PURCHASE ORDER NO. 92001402000520
JOB NO. ACCT. NO. 1640 COST CODE 96115089-11629

6.14.99 *Alk*

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
10,869.00	0.00	0.00	760.83	11,629.83

** Discount of \$163.04 if paid by 07/10/99 **

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION CHESWICK PA	SOLD TO FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000
ORDER NUMBER 328486300	CUSTOMER P.O. NUMBER 92001402000520

INVOICE DATE 06/07/99
INVOICE NUMBER 3284863 00
ACCOUNT NUMBER 0026286605
INVOICE SUBTOTAL 10,869.00
SHIPPING AND HANDLING 0.00
MISC. CHARGES 0.00
TAX AMOUNT 760.83
INVOICE TOTAL 11,629.83

(Discount of \$163.04 if paid by 07/10/99)

CHECK NUMBER _____
AMOUNT ENCLOSED \$ _____

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605011629830114667901070596284863000018



170 Thorn Hill Road Warrendale, PA 15086-7528
 Telephone (412) 772-1800 FAX (412) 772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

Invoice Number: 8653

Date: MAY 26, 1999

Kirby Job No.:

Kirby Phase No.: 99-08-009

TO:
 FOSTER WHEELER ZACK, INC.
 ATTN: GREG KOHNE
 824 MORGANZA ROAD
 CANNONSBURG, PA. 15317

PROJECT:
 DUQ. LIGHT
 CHESWICK

SUBJECT: INVOICE for electrical work performed as detailed below:

Customer Order Number	D162279 RELEASE 22	TERMS: Net Cash - 30 days No Discounts
-----------------------	--------------------	---

FOR WORK PERFORMED AT DUQUESNE LIGHT CHESWICK STATION:
 (SEE ATTACHED WORK ORDERS FOR DETAILS)

WORK ORDER 5251	\$391.60
WORK ORDER 5252	2,782.72
WORK ORDER 5253	3,120.88
WORK ORDER 5254	3,145.38
WORK ORDER 5255	3,145.38
WORK ORDER 5256	3,018.57
WORK ORDER 5257	2,807.22
WORK ORDER 5258	3,145.38
WORK ORDER 5259	3,145.38
WORK ORDER 5260	3,121.38
TOTAL THIS INVOICE	\$27,823.89

Foster Wheeler Zack
 92 145 Pittsburgh Div.

PURCHASE ORDER NO.	9200-140-200-5079
APPROVAL NO.	
POST CODE	
AMOUNT	

92001402 1640 96145040 27823.89

APPROVAL TO PAY	DATE
ACCOUNTING REVIEW	DATE 6-14-99
CORPORATE REVIEW	DATE

TOTAL NET AMOUNT DUE THIS INVOICE \$ 27,823.89



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5252

DATE 5-11-1999

BILL TO: DUQUESNE LIGHT Co.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK	CUSTOMER ORDER NO	KIRBY FOREMAN	KIRBY PHASE NO	KIRBY JOB NO

MATERIAL					LABOR		
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
2	GANG BOLES			NA	5-11	JOSEPH A. NOREUTT	8
1	TRIPOD VISE			NA	5-11	WILLIAM T. ROESSLER	8
1	PORTA PONY			24.00	5-11	GLENN S. HENNING	8
1	PORTA BAND SAW			NA	5-11	LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-11	CHARLES PARKER	8
1	OILER			NA	5-11	GLEN MAZOFF	8
1	4 WHEEL FLAT CART			NA	5-11	MICHAEL S. HUSSETT	8
2	8' WOOD STEP LADDER			NA	5-11	ROBERT S. MARLETTE	8
1	24' FIBERGLASS EXT. LADDER			NA			
2	12' LADDARS			NA			
					TOTALS		
					LABOR HOURS	8 • 48.95	391.60
						56 @ 42.27	2367.12
					MATERIAL	Tools	24.00
					TRAVEL OR MILEAGE		
APPROVED BY: <u>Jack Seema</u>					TOTAL AMOUNT DUE		2782.72

KIRBY ELECTRIC, INC.

176 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5253

DATE 5-12-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPLACE AND-OR REPAIR LGT. FIXTURES ON FLOORS 10 & 11

CUSTOMER ORDER NO.

KIRBY FOREMAN

KIRBY PHASE NO.

KIRBY JOB NO.

MATERIAL

LABOR

QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
2	STANDARD GANG BOXES			NA	5-12	JOSEPH A. NORELLT	8
1	TRIPOD VISE			NA	5-12	GLENN S. HENNING	8
1	PORTA PONY			24.00	5-12	WILLIAM T. ROESSLER	8
1	PORTA BAND SAW			NA	5-12	LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-12	CHARLES PARKER	8
1	OILER			NA	5-12	GLEN MAZOFF	8
1	4 WHEEL FLAT CART			NA	5-12	MICHAEL S. HUSSEY	8
2	8' WOOD STEP LADDERS			NA	5-12	ROBERT S. MARLETTE	8
1	24' FIBERGLASS EXT LADDER			NA	5-12	RAYMOND W. COVERT	8
4	12' LADDERS			NA			

TOTALS

LABOR HOURS 8 • 48.95 391 60
 64 @ 42.27 2705 28

MATERIAL 24.00

TRAVEL OR MILEAGE 6

APPROVED BY:

John Seaman

TOTAL AMOUNT DUE

3120 88



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5254

DATE 5-13-1999

BILL TO: DUGUESNE LIGHT

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPLACE AND-OR REPAIR LGT. FIXTURES ON FLOORS 10, 11 & 12

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8x32' RENTAL TRAILER			24.50	5-15	FORE. JOE NORRUTT	8
2	STANDARD GANBOSES			NA	5-13	J.W. GLANNS, HENNING	8
1	TREPOD VISE			NA	5-13	" WELDON T. ROESSLER	8
1	PORTA PONY			24.00	5-13	" LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-13	" CHARLES PARTNER	8
1	2" PORTA PONY DIE HEAD			NA	5-13	" GLEN MAZOFF	8
	OLLAR			NA	5-13	" MICHAEL S. HUSSEY	8
1	4 WHEEL FLAT CART			NA	5-13	" ROBERT S. MARLETTE	8
2	8' WOOD STEEP LADDERS			NA	5-13	" RAYMOND W. COVER	8
4	12' WOOD STEEP LADDERS			NA			
1	24' FIBERGLAS EXT LADDER			NA			

TOTALS:	
LABOR HOURS	8 • 48.95 391 60
	64 @ 42.27 2705 28
MATERIAL	48 50
TRAVEL OR MILEAGE	•

APPROVED BY: [Signature]

TOTAL AMOUNT DUE 3145 38



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2327
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5255

DATE 5-14-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHRSWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK REPLACE AND-OR REPAIR LGT. FIXTURES ON 11TH, 12TH & 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN	DESCRPT ON	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8 X 32' TRAILER			24.50	5-14	FORE, JOE NORRUTT	8
2	STANDARD GANG BOXES			NA	5-14	J.W. GLENN S. HENNER	8
1	TRIPOD VISE			NA	5-14	J.W. WILLIAM T. ROESSLER	8
1	PORTA PONY			24.00	5-14	J.W. LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-14	J.W. CHARLES PARKER	8
1	2" PORTA PONY DIE HEAD			NA	5-14	J.W. GLEN MAZOFF	8
	OILER			NA	5-14	J.W. MICHAEL S. HUSSEY	8
1	4 WHEEL FLAT CART			NA	5-14	J.W. ROBERT S. HARLETTE	8
2	8' STEP LADDERS			NA	5-14	J.W. RAYMOND W. COVERT	8
4	12' STEP LADDERS			NA			
1	24' EXT LADDER			NA			

TOTALS		
LABOR HOURS	8 • 48.95	391.60
	64 @ 42.27	2705.28
MATERIAL		481.50
TRAVEL OR MILEAGE	0	
TOTAL AMOUNT DUE		3145.38

APPROVED BY: [Signature]

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5256

DATE 5-17-99

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS: CHESWICH POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPAIR AND/OR REPLACE LGTS. ON
 10TH 11TH 12TH + 13TH FLOORS

CUSTOMER ORDER NO.

KIRBY FOREMAN

KIRBY PHASE NO.

KIRBY JOB NO.

MATERIAL

LABOR

QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8'x32' TRAILER			24.50	5-17	FORE J. NORRUTT	8
2	STANDARD GANG BOXES			NA	5-17	J.W. G. HENNING	8
1	TRIPOD VISE			NA	5-17	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-17	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-17	J.W. C. PARKER	8
1	2" PORTA PONY DIE HEAD			NA	5-17	J.W. G. MAZOFF	8
1	OILER			NA	5-17	J.W. M. HUSSEY	5
1	4 WHEEL FLAT CART			NA	5-17	J.W. R. COVERT JR.	8
2	8' STEP LADDERS			NA	5-17	J.W. R. MARLETTE	8
4	12' STEP LADDERS			NA			
1	24' EXT. LADDER			NA			

TOTALS:

LABOR HOURS 8 @ 48.95 391.60
 61 @ 42.27 2578.47

MATERIAL 48.50

TRAVEL OR MILEAGE 0

APPROVED BY:

Jack Seaman

TOTAL AMOUNT DUE

3018.5

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5257
 DATE 5-18-1999

BILL TO: DUQUESNE LIGHT CO. JOB NAME AND ADDRESS: CHESWICK POWER STATION
 WORK ORDER 199902143

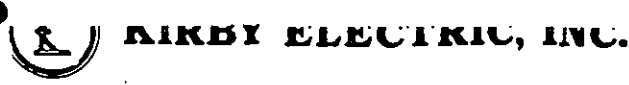
DESCRIPTION OF WORK: REPAIR OR REPLACE LGTS. ON 10TH 11TH 12TH & 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-18	FORE. J. NORRUTT	8
2	STANDARD GANG BOXES			NA	5-18	J.W. G. HENNING	8
1	TRIPOD VISE			NA	5-18	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-18	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-18	J.W. C. PARKER	8
1	OILER			NA	5-18	J.W. G. MAZOFF	8
1	4 WHEEL FLAT CART			NA	5-18	J.W. M. HUSSEY	0
2	8' WOOD STEP LADDERS			NA	5-18	J.W. R. MARLETTE	8
4	12' WOOD STEP LADDERS			NA	5-18	J.W. R. COVERT JR.	8

TOTALS	
LABOR HOURS	8 • 48.95 391/60
	56 @ 42.27 2367/12
MATERIAL	48/56
TRAVEL OR MILEAGE	•
TOTAL AMOUNT DUE	2807/22

APPROVED BY: Jack Seaman



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5258

DATE MAY 19, 1999

BILL TO: DUQUESNE LIGHT CO

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK REPLACE OR REPAIR LGTS. ON FLOORS 10, 11, 12 & 13

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-19	FORE. J. NORRUTT	8
2	STANDARD GANG BOLES			NA	5-19	J.W.G. HENNING	8
1	TRI POO VISE			NA	5-19	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-19	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-19	J.W.C. PARKER	8
1	OILER			NA	5-19	J.W.G. MAZOFF	8
1	4 WHEEL FLAT CART			NA	5-19	J.W. M. HUSSEY	8
2	8' WOOD STEP LADDERS			NA	5-19	J.W. R. COVERT JR.	8
4	12' WOOD STEP LADDERS			NA	5-19	J.W. R. MARLETTE	8
					TOTALS:		
					LABOR HOURS	8 • 48.95	391 60
						64 @ 42.27	2705 28
					MATERIAL		48 50
					TRAVEL OR MILEAGE		

APPROVED BY: [Signature]

TOTAL AMOUNT DUE 3145 | 38

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5259

DATE MAY 20, 1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

DESCRIPTION OF WORK REPAIR AND-OR REPLACE LGTS. ON FLOORS 10 THRU 12

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR			
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8' x 32' TRAILER			24.50	5-20	FORE J. NORBUTT	8	
2	STANDARD GANG BOLES			NA	5-20	J.W G. HENNING	8	
1	TRIPOD VISE			NA	5-20	J.W L. O'DONNELL	8	
1	PORTA PONY			24.00	5-20	J.W C. PARKER	8	
1	1/2" PORTA PONY DIE HEAD			NA	5-20	J.W G. MAZOFF	8	
1	OILER			NA	5-20	J.W M. HUSSEY	8	
	4 WHEEL FLAT CART			NA	5-20	J.W R. MARLETTE	8	
2	8' WOOD LADDARS			NA	5-20	J.W W. ROESSLER	8	
4	12' WOOD LADDARS			NA	5-20	J.W R. COVERT JR.	8	
TOTALS								
LABOR HOURS							8 • 48.95	391.60
							64 @ 42.27	2705.28
MATERIAL								48.50
TRAVEL OR MILEAGE							0	
APPROVED BY: <u>Jack Seaman</u>							TOTAL AMOUNT DUE	3145.38



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5260

DATE MAY 21, 1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK	
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CUSTOMER ORDER NO.	KIRBY FOREMAN	KIRBY PHASE NO.	KIRBY JOB NO.
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MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-21	FORE. J. NORRUIT	8
1	12' WOOD LADDER			NA	5-21	J.W. G. HENNING	8
1	24' EXT. LADDER			NA	5-21	J.W. W. ROESSLER	8
					5-21	J.W. L. O'DONNELL	8
					5-21	J.W. C. PARKER	8
					5-21	J.W. G. MAZOFF	8
					5-21	J.W. M. HUSSEY	8
					5-21	J.W. R. MARLETTE	8
					5-21	J.W. R. COVERT JR.	8

TOTALS

LABOR HOURS	8 • 48.95	391.60
	64 @ 42.27	2705.28

MATERIAL 24.50

TRAVEL OR MILEAGE

APPROVED BY: Jack Zeman

TOTAL AMOUNT DUE 3121.38

 **KIRBY ELECTRIC**
INC.

170 Thorn Hill Road Warrendale, PA 15086-7528
Telephone (412) 772-1800 FAX (412) 772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

Invoice Number: **8653**
Date: **MAY 26, 1999**
Kirby Job No.:
Kirby Phase No.: 99-08-009

TO:
FOSTER WHEELER ZACK, INC.
ATTN: GREG KOHNE
824 MORGANZA ROAD
CANNONSBURG, PA. 15317

PROJECT:
DUQ. LIGHT
CHESWICK

SUBJECT: INVOICE for electrical work performed as detailed below:

Customer Order Number	D162279 RELEASE 22	TERMS: Net Cash - 30 days No Discounts
--------------------------	--------------------	---

FOR WORK PERFORMED AT DUQUESNE LIGHT CHESWICK STATION:
(SEE ATTACHED WORK ORDERS FOR DETAILS)

WORK ORDER 5251	\$391.60
WORK ORDER 5252	2,782.72
WORK ORDER 5253	3,120.88
WORK ORDER 5254	3,145.38
WORK ORDER 5255	3,145.38
WORK ORDER 5256	3,018.57
WORK ORDER 5257	2,807.22
WORK ORDER 5258	3,145.38
WORK ORDER 5259	3,145.38
WORK ORDER 5260	3,121.38
TOTAL THIS INVOICE	<u>\$27,823.89</u>

TOTAL NET AMOUNT DUE THIS INVOICE \$ 27,823.89

THIS IS YOUR INVOICE

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5252

DATE 5-11-1999

BILL TO: DUQUESNE LIGHT Co.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

CUSTOMER ORDER NO. KIRBY FOREMAN KIRBY PHASE NO. KIRBY JOB NO.

MATERIAL					LABOR		
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
2	GANGL BOLES			NA	5-11	JOSEPH A. NORRINT	8
1	TRIPOD VISE			NA	5-11	WILLIAM T. ROESSLER	8
1	PORTA PONY			24.00	5-11	GLENN S. HENNING	8
1	PORTA BAND SAW			NA	5-11	LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-11	CHARLES PARKER	8
1	OILER			NA	5-11	GLEN MAZOFF	8
	4 WHEEL FLAT CART			NA	5-11	MICHAEL S. HUSSEY	8
2	8' WOOD STEPLADDER			NA	5-11	ROBERT S. MARLETTE	8
1	24' FIBERGLASS EXT. LADDER			NA			
2	12' LADDARS			NA			
					TOTALS:		
					LABOR HOURS	8 • 48.95	391.60
						56 @ 42.27	2367.12
					MATERIAL	Tools	24.00
					TRAVEL OR MILEAGE		

APPROVED BY: [Signature]

TOTAL AMOUNT DUE 2782.72

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5253

DATE: 5-12-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS: CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK: REPLACE AND-OR REPAIR LGT. FIXTURES ON FLOORS 10 & 11

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
2	STANDARD GANG BOXES			NA	5-12	JOSEPH A. NOBLETT	8
1	TRIPOD VISE			NA	5-12	GLENN S. HENNING	8
1	PORTA PONY			24.00	5-12	WILLIAM T. ROESSLER	8
1	PORTA BAND SAW			NA	5-12	LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-12	CHARLES PARKER	8
1	OILER			NA	5-12	GLEN MAZOFF	8
	4 WHEEL FLAT CART			NA	5-12	MICHAEL S. HUSSEY	8
2	8' WOOD STEP LADDERS			NA	5-12	ROBERT S. MARLETTE	8
1	24' FIBERGLASS EXT LADDER			NA	5-12	RAYMOND W. COVERT	8
4	12' LADDERS			NA			

TOTALS

LABOR HOURS	8 • 48.95	391.60
	64 @ 42.27	2705.28

MATERIAL 24.00

TRAVEL OR MILEAGE 0

APPROVED BY: Jack Scaman

TOTAL AMOUNT DUE 3120.88



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5254
 DATE 5-13-1999

BILL TO: DUGUESNE LIGHT

JOB NAME AND ADDRESS: CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK: REPLACE AND/OR REPAIR LGT. FIXTURES ON FLOORS 10, 11 & 12

CUSTOMER ORDER NO. KIRBY FOREMAN KIRBY PHASE NO. KIRBY JOB NO.

MATERIAL					LABOR			
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8x32' RENTAL TRAILER			24.50	5-15	FORE. JOE NORBUTT	8	
2	STANDARD GAN BOXES			NA	5-13	T.W. GLENN, HENNING	8	
1	TRIPED VISE			NA	5-13	" WELDON T. ROESSLER	8	
1	PORTA PONY			24.00	5-13	" LEON O'DONNELL	8	
1	1/2" PORTA PONY DIE HEAD			NA	5-13	" CHARLES PARKER	8	
1	2" PORTA PONY DIE HEAD			NA	5-13	" GLEN MAZOFF	8	
	OZLR			NA	5-13	" MICHAEL S. HUSBY	8	
1	4 WHEEL FLAT CART			NA	5-13	" ROBERT S. MARLETTE	8	
2	8' WOOD STEPLADDERS			NA	5-13	" RAYMOND W. COVERT	8	
4	12' WOOD STEPLADDERS			NA				
1	24' FIBERGLAS EXT LADDER			NA				
TOTALS								
LABOR HOURS							8 • 48.95	391 60
							64 @ 42.27	2705 28
MATERIAL								48 50
TRAVEL OR MILEAGE							•	
APPROVED BY: <u>Jack Seaman</u>							TOTAL AMOUNT DUE	3145 38

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5255
 DATE 5-14-1999

 BILL TO: DUQUESNE LIGHT Co. JOB NAME AND ADDRESS: CHESWICK POWER STATION
WORK ORDER 199902143

 DESCRIPTION OF WORK: REPLACE AND-OR REPAIR LGT. FIXTURES ON 11TH, 12TH & 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR			
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8' X 32' TRAILER			24.50	5-14	FORE, JOE NORBUTT	8	
2	STANDARD GANG BOXES			NA	5-14	J.W. GLENN S. HENNING	8	
1	TRIPPOD VISE			NA	5-14	J.W. WILLIAM T. ROESSLER	8	
1	PORTA PONY			24.00	5-14	J.W. LEON O'DONNELL	8	
1	1/2" PORTA PONY DIE HEAD			NA	5-14	J.W. CHARLES PARKER	8	
1	2" PORTA PONY DIE HEAD			NA	5-14	J.W. GLEN MAZOFF	8	
	ROLLER			NA	5-14	J.W. MICHAEL S. HUSSEY	8	
1	4 WHEEL FLAT CART			NA	5-14	J.W. ROBERT S. HARLETTE	8	
2	8' STEP LADDERS			NA	5-14	J.W. RAYMOND W. COVERT	8	
4	12' STEP LADDERS			NA				
1	24' EXT LADDER			NA				
						TOTALS		
						LABOR HOURS	8 • 48.95	391 60
							64 @ 42.27	2705 28
						MATERIAL		48 50
						TRAVEL OR MILEAGE	•	
APPROVED BY: <u>Jack Seaman</u>						TOTAL AMOUNT DUE		3145 38



KIRBY ELECTRIC, INC.

176 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227

ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5256

DATE 5-17-99

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICH POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK REPAIR AND/OR REPLACE LGTS. ON
10TH 11TH 12TH + 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8'x32' TRAILER			24.50	5-17	FORE J. NORBUTT	8
2	STANDARD GANG BOXES			NA	5-17	J.W. G. HENNING	8
1	TRIPOD VISE			NA	5-17	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-17	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-17	J.W. C. PARKER	8
1	2" PORTA PONY DIE HEAD			NA	5-17	J.W. G. MAZOFF	8
	OLLER			NA	5-17	J.W. M. HUSSEY	5
1	4 WHEEL FLAT CART			NA	5-17	J.W. R. COVERT JR.	8
2	8' STEP LADDERS			NA	5-17	J.W. R. MARLETTE	8
4	12' STEP LADDERS			NA			
1	24' EXT. LADDER			NA			

TOTALS

LABOR HOURS	8 • 48.95	391 60
	61 @ 42.27	2578 47

MATERIAL 48 50

TRAVEL OR MILEAGE •

APPROVED BY: [Signature]

TOTAL AMOUNT DUE 3018 57



KIRBY ELECTRIC, INC.

176 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5257
 DATE 5-18-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK: REPAIR OR REPLACE LGTS. ON 10TH 11TH 12TH & 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8'x32' TRAILER			24.50	5-18	FORE. J. NORBUTT	8
2	STANDARD GANG BOXES			NA	5-18	J.W. G. MENNING	8
1	TRIPOD VISE			NA	5-18	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-18	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-18	J.W. C. PARKER	8
1	OILER			NA	5-18	J.W. G. MAZOFF	8
	4 WHEEL FLAT CART			NA	5-18	J.W. M. HUSSEY	0
2	8' WOOD STEP LADDERS			NA	5-18	J.W. R. MARLETTE	8
4	12' WOOD STEP LADDERS			NA	5-18	J.W. R. COVERT JR.	8
					TOTALS		
					LABOR HOURS	8 • 48.95	391 60
						56 @ 42.27	2367 12
					MATERIAL		48 50
					TRAVEL OR MILEAGE	•	

APPROVED BY: Jack Seaman

TOTAL AMOUNT DUE 2807 22



KIRBY ELECTRIC, INC.

176 Thorr. Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5258

DATE MAY 19, 1999

BILL TO: DUQUESNE LIGHT CO

JOB NAME AND ADDRESS: CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK: REPLACE OR REPAIR LGTS. ON FLOORS 10, 11, 12 + 13

CUSTOMER ORDER NO. KIRBY FOREMAN KIRBY PHASE NO. KIRBY JOB NO.

MATERIAL					LABOR			
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8' x 32' TRAILER			24.50	5-19	FORE. J. NORBUTT	8	
2	STANDARD GANG BOXES			NA	5-19	J.W.G. HENNING	8	
1	TRI POD VISE			NA	5-19	J.W. W. ROESSLER	8	
1	PORTA PONY			24.00	5-19	J.W. L. O'DONNELL	8	
1	1/2" PORTA PONY DIE HEAD			NA	5-19	J.W. C. PARKER	8	
1	OILER			NA	5-19	J.W.G. MAZOFF	8	
1	4 WHEEL FLAT CART			NA	5-19	J.W. M. HUSSEY	8	
2	8' WOOD STEPLADDERS			NA	5-19	J.W. R. COVERT JR.	8	
4	12' WOOD STEPLADDERS			NA	5-19	J.W. R. MARLETTE	8	
TOTALS								
LABOR HOURS							8 • 48.95	391.60
							64 @ 42.27	2705.28
MATERIAL								48.50
TRAVEL OR MILEAGE								
APPROVED BY: <u>Jack Seaman</u>							TOTAL AMOUNT DUE	3145.38



KIRBY ELECTRIC, INC.

179 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5259

DATE MAY 20, 1999BILL TO: DUQUESNE LIGHT CO.JOB NAME AND ADDRESS: CHESWICK POWER STATION

DESCRIPTION OF WORK

REPAIR AND/OR REPLACE LGTS. ON FLOORS 10 THRU 12

CUSTOMER ORDER NO.	KIRBY FOREMAN	KIRBY PHASE NO.	KIRBY JOB NO.
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MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-20	FORE J. NORBUTT	8
2	STANDARD GANG BOYES			NA	5-20	J.W G. HENNING	8
1	TRIPOD VISE			NA	5-20	J.W L. O'DONNELL	8
1	PORTA PONY			24.00	5-20	J.W C. PARKER	8
1	1/2" PORTA PONY DIE HEAD			NA	5-20	J.W G. MAZOFF	8
1	OILER			NA	5-20	J.W M. HUSSEY	8
	4 WHEEL FLAT CART			NA	5-20	J.W R. MARLETTE	8
2	8' WOOD LADDARS			NA	5-20	J.W W. ROESSLER	8
4	12' WOOD LADDARS			NA	5-20	J.W R. COVERT JR.	8

TOTALS

LABOR HOURS	8 • 48.95	391.60
	64 @ 42.27	2705.28

MATERIAL 48.50

TRAVEL OR MILEAGE

APPROVED BY:

*J. deK Seaman***TOTAL AMOUNT DUE**

3145.38



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5260

DATE MAY 21, 1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK	
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CUSTOMER ORDER NO.	KIRBY FOREMAN	KIRBY PHASE NO.	KIRBY JOB NO.
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MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-21	FORE. J. NORRUIT	8
1	12' WOOD LADDER			NA	5-21	T.W. G. HENNING	8
1	24' EXT. LADDER			NA	5-21	J.W. W. ROESSLER	8
					5-21	T.W. L. O'DONNELL	8
					5-21	T.W. C. PARKER	8
					5-21	T.W. G. MAZOFF	8
					5-21	T.W. M. HUSSEY	8
					5-21	T.W. R. MARLETTE	8
					5-21	S.W. R. COVERT JR.	8

TOTALS		
LABOR HOURS	8 • 48.95	391 60
	64 @ 42.27	2705 28
MATERIAL		24 50
TRAVEL OR MILEAGE	•	
TOTAL AMOUNT DUE		3121 38

APPROVED BY: *Jack Zeman*

(K) KIRBY ELECTRIC
INC.

170 Thorn Hill Road Warrendale, PA 15086-7528
Telephone (412) 772-1800 FAX (412) 772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

Invoice Number: **8653**

Date: **MAY 26, 1999**

Kirby Job No.:

Kirby Phase No.: **99-08-009**

TO:
FOSTER WHEELER ZACK, INC.
ATTN: GREG KOHNE
824 MORGANZA ROAD
CANNONSBURG, PA. 15317

PROJECT:
DUQ. LIGHT
CHESWICK

SUBJECT: INVOICE for electrical work performed as detailed below:

Customer Order Number	D162279 RELEASE 22	TERMS: Net Cash - 30 days No Discounts
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FOR WORK PERFORMED AT DUQUESNE LIGHT CHESWICK STATION:
(SEE ATTACHED WORK ORDERS FOR DETAILS)

WORK ORDER 5251	\$391.60
WORK ORDER 5252	2,782.72
WORK ORDER 5253	3,120.88
WORK ORDER 5254	3,145.38
WORK ORDER 5255	3,145.38
WORK ORDER 5256	3,018.57
WORK ORDER 5257	2,807.22
WORK ORDER 5258	3,145.38
WORK ORDER 5259	3,145.38
WORK ORDER 5260	3,121.38
TOTAL THIS INVOICE	<u>\$27,823.89</u>

TOTAL NET AMOUNT DUE THIS INVOICE \$ 27,823.89

THIS IS YOUR INVOICE



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5252

DATE 5-11-1999

BILL TO: DUQUESNE LIGHT Co.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

CUSTOMER ORDER NO. KIRBY FOREMAN KIRBY PHASE NO. KIRBY JOB NO.

MATERIAL					LABOR			
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
2	GANG BOXES			NA	5-11	JOSEPH A. MORENT	8	
1	TRIPOD VISE			NA	5-11	WILLIAM T. ROESSLER	8	
1	PORTA PONY			24.00	5-11	GLENN S. HENNING	8	
1	PORTA BAND SAW			NA	5-11	LEON O'DONNELL	8	
1	1/2" PORTA PONY DIE HEAD			NA	5-11	CHARLES PARKER	8	
1	OILER			NA	5-11	GLEN MAZOFF	8	
	4 WHEEL FLAT CART			NA	5-11	MICHAEL S. HUSSEY	8	
2	8' WOOD STEP LADDER			NA	5-11	ROBERT S. MARLETTE	8	
1	24' FIBERGLASS EXT. LADDER			NA				
2	12' LADDARS			NA				
TOTALS								
LABOR HOURS							8 • 48.95	391 60
							56 @ 42.27	2367 12
MATERIAL: Tools								24 00
TRAVEL OR MILEAGE								

APPROVED BY: [Signature]

TOTAL AMOUNT DUE 2782 | 72

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5253

DATE: 5-12-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS: CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPLACE AND/OR REPAIR LGT. FIXTURES ON FLOORS 10 & 11

CUSTOMER ORDER NO. KIRBY FOREMAN KIRBY PHASE NO. KIRBY JOB NO.

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
2	STANDARD GANG BOXES			NA	5-12	JOSEPH A. NOREULT	8
1	TRIPOD VISE			NA	5-12	GLENN S. HENNING	8
1	PORTA PONY	24.00			5-12	WILLIAM T. ROESSLER	8
1	PORTA BAND SAW			NA	5-12	LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-12	CHARLES PARKER	8
1	OILER			NA	5-12	GLEN MAZOFF	8
1	4 WHEEL FLAT CART			NA	5-12	MICHAEL S. HUSSEY	8
2	8' WOOD STEP LADDERS			NA	5-12	ROBERT S. MARLETTE	8
1	24' FIBERGLAS EXT LADDER			NA	5-12	RAYMOND W. COVERT	8
4	2' LADDERS			NA			
TOTALS							
LABOR HOURS						8 • 48.95	391.60
						64 @ 42.27	2705.28
MATERIAL							24.00
TRAVEL OR MILEAGE						0	
APPROVED BY: <u>Jack Seaman</u>						TOTAL AMOUNT DUE	3120.88



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5254

DATE 5-13-1999

BILL TO: DUGUESNE LIGHT

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPLACE AND/OR REPAIR LGT. FIXTURES ON FLOORS 10, 11 & 12

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR			
QUAN	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8x32' RENTAL TRAILER			24.50	5-13	FORE. JOE NORRIS	8	
2	STANDARD GAN BOXES			NA	5-13	J.W. GLAWS, HENNING	8	
1	TRIPED VISE			NA	5-13	" WELBY T. ROESSLER	8	
1	PORTA PONY			24.00	5-13	" "LEON O'DONNELL	8	
1	1/2" PORTA PONY DIEHEAD			NA	5-13	" CHARLES PARKER	8	
1	2" PORTA PONY DIEHEAD			NA	5-13	" GLEN MAZOFF	8	
	OZLR			NA	5-13	" MICHAEL S. HUSSAY	8	
1	4 WHEEL FLAT CART			NA	5-13	" ROBERT S. MARLETT	8	
2	8' WOOD STEPLADDERS			NA	5-13	" RAYMOND W. COVER	8	
4	12' WOOD STEPLADDERS			NA				
1	24' FIBERGLAS EXT LADDER			NA				
TOTALS								
LABOR HOURS							8 . 48 95	391 60
							64 @ 42.27	2705 28
MATERIAL								48 50
TRAVEL OR MILEAGE								
APPROVED BY: <u>Jack Simon</u>							TOTAL AMOUNT DUE	
								3145 38



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5255
DATE 5-14-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS: CHRISWICK POWER STATION

WORK ORDER 1999CR143

DESCRIPTION OF WORK: REPLACE AND-OR REPAIR LGT. FIXTURES ON 11TH, 12TH & 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8 X 32' TRAILER			24.50	5-14	FORE, JOE NORRUTT	8
2	STANDARD GANG BOXES			NA	5-14	J.W. GLENN S. HENNING	8
1	TRIPOD VISE			NA	5-14	J.W. WILLIAM T. ROESSLER	8
1	PORTA PONY			24.00	5-14	J.W. LEON O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-14	J.W. CHARLES PARKER	8
1	2" PORTA PONY DIE HEAD			NA	5-14	J.W. GLEN MAZOFF	8
	OILER			NA	5-14	J.W. MICHAEL S. HUSSEY	8
1	4 WHEEL FLAT CART			NA	5-14	J.W. ROBERT S. HARLETTE	8
2	8' STEP LADDERS			NA	5-14	J.W. RAYMOND W. COVERT	8
4	12' STEP LADDERS			NA			
1	24' EXT. LADDER			NA			
					TOTALS		
					LABOR HOURS	8 • 48.95	391.60
						64 @ 42.27	2705.28
					MATERIAL		48.50
					TRAVEL OR MILEAGE		
APPROVED BY: <u>Jack Jensen</u>					TOTAL AMOUNT DUE		3145.38

KIRBY ELECTRIC, INC.

179 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5256

DATE 5-17-99

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS: CHESWICH POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPAIR AND -OR REPLACE LGTS. ON
 10TH 11TH 12TH + 13TH FLOORS

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8'x32' TRAILER			24.50	5-17	FORE J. NORBUTT	8
2	STANDARD GAMP BOXES			NA	5-17	J.W. G. HENNING	8
1	TRIPOD VISE			NA	5-17	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-17	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-17	J.W. C. PARKER	8
1	2" PORTA PONY DIE HEAD			NA	5-17	J.W. G. MAZOFF	8
	OILER			NA	5-17	J.W. M. HUSSEY	5
1	4 WHEEL FLAT CART			NA	5-17	J.W. R. COVERT JR.	8
2	8' STEP LADDERS			NA	5-17	J.W. R. MARLETTE	8
4	12' STEP LADDERS			NA			
1	24' EXT. LADDER			NA			

TOTALS		
LABOR HOURS	8 • 48.95	391 60
	61 @ 42.27	2578 47
MATERIAL		48 50
TRAVEL OR MILEAGE		
TOTAL AMOUNT DUE		3018 57

APPROVED BY: [Signature]



KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5257

DATE: 5-18-1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS: CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK	<u>REPAIR OR REPLACE LGTS. ON 10TH 11TH 12TH & 13TH FLOORS</u>		
CUSTOMER ORDER NO.	KIRBY FOREMAN	KIRBY PHASE NO.	KIRBY JOB NO.

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-18	FORE. J. NORRUTT	8
2	STANDARD GANG BOXES			NA	5-18	J.W. G. MENNING	8
1	TRIPOD VISE			NA	5-18	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-18	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-18	J.W. C. PARKER	8
1	OILER			NA	5-18	J.W. G. MAZOFF	8
	4 WHEEL FLAT CART			NA	5-18	J.W. M. HUSSEY	0
2	8' WOOD STEPLADDERS			NA	5-18	J.W. R. MARLETTE	8
4	12' WOOD STEPLADDERS			NA	5-18	J.W. R. COURT JR.	8
					TOTALS:		
					LABOR HOURS	8 • 48.95	39 60
						56 @ 42.27	2367 12
					MATERIAL		48 50
					TRAVEL OR MILEAGE	0	
APPROVED BY: <u>Jack Seaman</u>					TOTAL AMOUNT DUE		2807 22

KIRBY ELECTRIC, INC.

170 Thorn Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5258

DATE MAY 19, 1999

BILL TO: DUQUESNE LIGHT CO

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

REPLACE OR REPAIR LGTS. ON FLOORS 10, 11, 12 & 13

CUSTOMER ORDER NO.	KIRBY FOREMAN	KIRBY PHASE NO.	KIRBY JOB NO.
--------------------	---------------	-----------------	---------------

MATERIAL					LABOR		
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS
1	8' x 32' TRAILER			24.50	5-19	FORE. J. NORRUTT	8
2	STANDARD GANG BOXES			NA	5-19	J.W.G. HENNING	8
1	TRI POD VISE			NA	5-19	J.W. W. ROESSLER	8
1	PORTA PONY			24.00	5-19	J.W. L. O'DONNELL	8
1	1/2" PORTA PONY DIE HEAD			NA	5-19	J.W. C. PARKER	8
1	OILER			NA	5-19	J.W. G. MAZOFF	8
1	4 WHEEL FLAT CART			NA	5-19	J.W. M. HUSSEY	8
2	8' WOOD STEPLADDERS			NA	5-19	J.W. R. COVERT JR.	8
4	12' WOOD STEPLADDERS			NA	5-19	J.W. R. MARLETTE	8

TOTALS		
LABOR HOURS	8 • 48.95	391.60
	64 @ 42.27	2705.28
MATERIAL		48.50
TRAVEL OR MILEAGE	•	

APPROVED BY: John Seaman

TOTAL AMOUNT DUE 3145.38

KIRBY ELECTRIC, INC.

170 Thorr Hill Road • Warrendale, Pennsylvania 15086
 Telephone: 412-772-1800 Fax: 412-772-2227
 ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5259

DATE MAY 20, 1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

DESCRIPTION OF WORK REPAIR AND/OR REPLACE LGTS. ON FLOORS 10 THRU 12

CUSTOMER ORDER NO. _____ KIRBY FOREMAN _____ KIRBY PHASE NO. _____ KIRBY JOB NO. _____

MATERIAL					LABOR			
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8' x 32' TRAILER			24.50	5-20	FORE J. NORBUTT	8	
2	STANDARD GANG BOLES			NA	5-20	J.W G. HENNING	8	
1	TRIPOD VISE			NA	5-20	J.W L. O'DONNELL	8	
1	PORTA PONY			24.00	5-20	J.W C. PARKER	8	
1	1/2" PORTA PONY DIE HEAD			NA	5-20	J.W G. MAZOFF	8	
1	ROLLER			NA	5-20	J.W M. HUSSEY	8	
	4 WHEEL FLAT CART			NA	5-20	J.W R. MARLETTE	8	
2	8' WOOD LADDARS			NA	5-20	J.W W. ROESSLER	8	
4	12' WOOD LADDARS			NA	5-20	J.W R. COVERT JR.	8	
TOTALS								
LABOR HOURS							8 • 48.95	391 60
							64 @ 42.27	2705 28
MATERIAL								48 50
TRAVEL OR MILEAGE							•	

APPROVED BY: *Jack Seaman*

TOTAL AMOUNT DUE 3145 38



KIRBY ELECTRIC, INC.

77C Thorr. Hill Road • Warrendale, Pennsylvania 15086
Telephone: 412-772-1800 Fax: 412-772-2227
ELECTRICAL CONSTRUCTION, MAINTENANCE & ENGINEERING

WORK ORDER No. 5260

DATE MAY 21, 1999

BILL TO: DUQUESNE LIGHT CO.

JOB NAME AND ADDRESS CHESWICK POWER STATION

WORK ORDER 199902143

DESCRIPTION OF WORK

CUSTOMER ORDER NO. KIRBY FOREMAN KIRBY PHASE NO. KIRBY JOB NO.

MATERIAL					LABOR			
QUAN.	DESCRIPTION	PRICE	UNIT	EXTENSION	DATE	NAME	HOURS	
1	8' x 32' TRAILER			24.50	5-21	FORE. J. NORRUTT	8	
1	12' WOOD LADDER			NA	5-21	J.W. G. HENNING	8	
1	24' EXT. LADDER			NA	5-21	J.W. W. ROESSLER	8	
					5-21	J.W. L. O'DONNELL	8	
					5-21	J.W. C. PARKER	8	
					5-21	J.W. G. MATCOFF	8	
					5-21	J.W. M. HUSSEY	8	
					5-21	J.W. R. MARLETTE	8	
					5-21	J.W. R. COVERT JR.	8	
TOTALS:								
LABOR HOURS							8 • 48.95	391 60
							64 @ 42.27	2705 28
MATERIAL								24 50
TRAVEL OR MILEAGE							•	

APPROVED BY: Jack Seaman

TOTAL AMOUNT DUE 3121 38

KIRBY ELECTRIC, INC.

170 Thorn Hill Road ~ Warrendale, PA 15086
(724) 772-1800 ~ FAX (724) 772-2227

RECEIVED

MAY 28 1999

FOSTER WHEELER ZACK

TO: Foster Wheeler Zack, Inc. DATE: May 26, 1999 JOB NO.: 99-08-009
ATTN: Greg Kohne
824 Morganza Road
Cannonsburg, Pa. 15317

RE: Duquesne Light - Cheswick Station
P.O. D162279 Release 22

We are sending you: Attached _____ Under separate cover via: _____

- Shop Drawings Prints Plans Samples Specifications
 Copy of Letter Change Order _____

Copies	Date	No.	Description
3			Invoice #8653

These are transmitted:

- For approval Approval as Submitted Resubmit _____ Copies for approval
 For Your Use Approved as Noted Submit _____ Copies for distribution
 As requested Returned for Corrections Return _____ Corrected Prints
 For review and comment _____

Remarks:

Received By: _____

Signed: _____

KIRBY ELECTRIC, INC.

Bob Markovich

Bob Markovich ~ Controller



FOSTER WHEELER ZACK, INC.

COPY

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140000	NET 10 DAYS	1459412	04/11/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT. 29-4 411 7TH AVE PITTSBURGH, PA 15201-1920

TO INVOICE FOR MATERIALS, EQUIPMENT AND SUBCONTRACTOR LABOR
FOR TIME AND MATERIALS WORK PERFORMED, FOR THE REFERENCED
PURCHASE ORDER.

DLC RELEASE NUMBER

22

5,310,002
676753
913,76755

TOTAL AMOUNT DUE THIS INVOICE

\$138,398.26
=====

FOSTER WHEELER ZACK INC.

DETAILED MATERIAL BACKUP FOR INVOICE 145 3

Date	Vendor	CMA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total	
4/05/99	MISC VENDORS	T15	5064						6,700.02	M
TOTAL MATERIAL-INVOICE 145 3: T15					0.00	0.00	0.00	0.00	6,700.02	

PAINT LIGHTING

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

INVOICE

CUSTOMER COPY

HEADQUARTERS
1 MAR ST
PITTSBURGH PA 15201-2800
412-231-2222
FAX 412-231-7118

LOCATIONS:
37TH & BUTLER ST
PITTSBURGH PA 15201-2800
412-231-2222
FAX 412-231-7118

17TH & BUTLER ST
PITTSBURGH PA 15201-2800
412-231-2222
FAX 412-231-7118

300 E. 10TH ST
ONE PA 15211-1779
724-427-0777
724-427-0777
FAX 724-427-0777

LIGHTING GALLERY
200 S. 10TH ST
PITTSBURGH PA 15201-2815
724-427-0777
724-427-0777
FAX 724-427-0777

APPROXIMATE 2ND FLOOR
200 S. 10TH ST
PITTSBURGH PA 15201-2815
724-427-0777
724-427-0777
FAX 724-427-0777

LIGHTING DESIGN
200 S. 10TH ST
PITTSBURGH PA 15201-2815
724-427-0777
724-427-0777
FAX 724-427-0777

TOOL DESIGN
200 S. 10TH ST
PITTSBURGH PA 15201-2815
724-427-0777
724-427-0777
FAX 724-427-0777

INVOICE NO: 227310
INVOICE DATE: 03/09/1999
ORIGINAL ORDER NO: 430486
ORDER DATE: 03/08/1999

If paying by invoice - please remit to: P.O. BOX 8 - GREENSBURG, PA 15601-0899

SOLD TO:
30340
FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG PA 15317

SHIP TO:
FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND FORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
CORPORATE FEDERAL ID
25-1652048

MAR 17 1999
FOSTER WHL

STORER NO: 2Z 10TH PROX NET 30
JOB NAME: 2Z 10TH PROX NET 30
SHIP DATE: 03/09/1999
WAREHOUSE: 2 PITTSBURGH
SALESMAN: 006 TOM STAUDE
SHIP VIA: SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/AM	EXTENSION
1	50	50			GPH 718-214G 1-1/2 PLTD U-BOLT	0.688/E	34.40
1	90	90			1/2 RIGID STEEL CONDUIT	44.990/C	40.49
2	300	300			3/4 RIGID STEEL CONDUIT	54.990/C	164.97
3	9	9			APP RB100-75 1X3/4 STEEL REG BUSHING	112.940/C	10.16
4	6	6			APP TDS-M 3/4 THRD MALL T FRM35	5.039/E	30.21
5	6	6			APP WTS 3/4 STAFF STEEL COVER FRMS	1.240/E	7.44
6	6	6			APP GR75-1 3/4 NEOPRENE SOLID GASKET FRMS	1.013/E	6.08
7	6	6			1-1/2 X1/2 BSA ELBOW STD RADILE	5.526/E	33.16
8	12	12			1-1/2 X1/2 RVS90 RIGID GALV COUPLING	1.414/E	16.97
9	10	10			3/8-10ARS SPRING NUT	90.500/C	90.50
10	10	10			3/4 UNIVERSAL STRUT STRAP	92.500/C	92.50
11	24	24		3-752	ASTM FRICTION TAPE 3/4X1/2X1-1/2	1.325/E	31.80
12	100	100			1/8X1-1/4 HEX HEAD CAP SCREW - PLATED	11.515/C	11.51
13	100	100			PE-200-EH-10-BF 1-5/8X12GA STRUT W/PER FCS	112.620/C	112.62
14	1000	1000		3-064	12STR THHN/BK/500 FT SPOOL CU	31.804/M	31.80
15	500	500		3-064	12STR THHN/BK/500 FT SPOOL CU	31.804/M	15.90

Foster Wheeler Zack
92 145 Pittsburgh Div.

NEW * NEW * NEW
OVERHEAD eWalt 567K Rotary Hammer Kit
FREE 3-piece Carbide Bit Set
with Purchase
Call Tool Sales Today!!

PURCHASE ORDER NO: 9200140-200-0525
VENDOR NO: 22001402
ACCT NO: 1640
COST CODE: 9815064
AMOUNT: 727.98

APPROVAL TO PAY: [Signature] DATE: 3-11-99
ACCOUNTING REVIEW: [Signature] DATE: 3-11-99
CORPORATE REVIEW: [Signature] DATE: 03/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY
SALES ARE FINAL. Request for copies or returns must be accompanied by this invoice and are subject to a Return Charge.
Claims will be allowed for copy or damages if the account has not been paid at maturity and the account has to be passed to collector. Collector has to be used. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	637.98
TRANSPORTATION	0.00
MISC/HANDLING	0.00
SALES TAX	47.98
AMOUNT DUE	685.96

POOR ORIGINAL

SCOTT ELECTRIC ELECTRICAL DISTRIBUTOR

SCOTT ELECTRIC
 107 1/2 S 4000 AT WYS BARTON
 PITTSBURGH, PA 15201-1710
 TEL: 412-487-7100
 FAX: 412-487-7100

LIGHTING GALLERY
 400 S. MARK ST.
 GREENSBORO, PA 15601-3010
 TEL: 724-855-0500
 FAX: 724-857-0500

APPARATUS DIVISION
 600 E. 4TH ST.
 YORKSBORO, PA 16807-1001
 TEL: 717-777-7070
 FAX: 717-777-7070

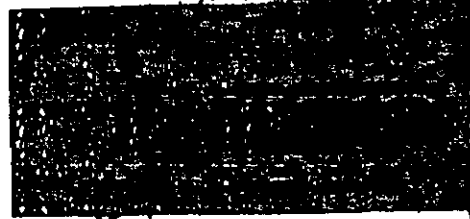
LIGHTING DIVISION
 620 S. 2ND ST.
 YORKSBORO, PA 16807-1002
 TEL: 717-777-7070
 FAX: 717-777-7070

TOOL DIVISION
 20TH & BUTLER ST
 PITTSBURGH, PA 15201-3201
 TEL: 412-487-9000
 FAX: 412-487-7100

CUSTOMER COPY
 Order No: 430
 Order Date: 03/09/99
 Required Date:
PACIO

FOSTER WHEELER ZACK INC
 100 HERRING RD
 CAMDENBURG PA 15317

Ship To: **FOSTER WHEELER ZACK INC**
 (01) C/O DUQUESNE LIGHT
 CHESWICK PLANT
 SPRINGDALE AND PORTER STREET
 CHESWICK PA 15024



Warehouse: 2 PITTSBURGH
 Salesman: 005 TOM STAUGE
 Entered By: 121 DAN BURKINTAS
 Ship Via: SCOTT TRUCK

9811-5064
 su? a

Load Mark: 71-748
 Material Location:
 Weight: 713
 Cartons:
 Pieces:

P.O. #:
 Job #:
 Tax Status: PA-T02
 Terms: 21 10TH PROX NET 30

QTY	UNIT	ORDER	PRICE	EXT	ITEM #	DESCRIPTION	PRICE/UNIT	EXT
9		1000	1000	0	3-064	12STR THHN/BK/500 FT SPOOL CU	31.804/M	31.80
10		800	800	0	3-064	12STR THHN/BK/500 FT SPOOL CU	31.804/M	15.90

RECEIVED
 MAR 15 1999

5+

CLAIMS FOR SHORTAGES MUST BE REPORTED 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURNS. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER OR WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE CASH. DISCOUNTS ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY EXECUTED EXEMPTION FORM MUST BE ON FILE TO BE EXEMPT FROM SALES TAX. QUOTED PRICES DO NOT INCLUDE STATE SALES TAX.

PAGE 1
 RECEIVED IN GOOD ORDER AND CONDITION BY

3-9-99 *Frank Pennino*
 Date Signature in Full

Net Total 680.35
 Discount
 Tax 47.63
 TOTAL 727.98

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

POOR ORIGINAL

SCOTT ELECTRIC ELECTRICAL DISTRIBUTOR

1028 S. BROWN ST
P.O. BOX 8
SPRINGDALE, PA 15087-0008
724-624-0221
800-442-0245
FAX 800-442-0245

30TH & BUTLER ST
PITTSBURGH, PA 15201-2821
412-687-0888
800-888-2232
FAX 412-621-7188

JCT 32 & 128 AT WYE SWITCHES
P.O. BOX 888
DUNKARDVILLE, PA 15006-0880
814-888-8888
800-228-2232
FAX 800-451-1878
FAX 814-888-1288

1840 E. 10TH ST
ENE, PA 15011-1718
814-461-0777
877-844-0777
FAX 814-461-0888
FAX 877-844-1888

LIGHTING GALLERY
450 S. MAIN ST
ONE ENHURD PA 15001-3015
724-838-0800
800-845-5267
FAX 724-837-8530

APPARATUS DIVISION
638 N. 4TH ST
YOUNGWOOD, PA 15087-1501
724-825-1518
800-777-7875
FAX 724-825-8819
FAX 800-878-8818

TOOL DIVISION
38TH & BUTLER ST
PITTSBURGH, PA 15201-2821
412-681-5008
800-388-2232
FAX 412-621-7188

CUSTOMER COPY *RA*

Order No.: 430486
Order Date: 03/08/1999
Required Date: 03/09/1999

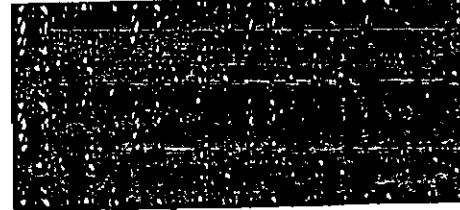
PACKING LIST

Sold To: FOSTER WHEELER ZACK INC
824 MORGANZA RD
30340 CANONSBURG PA 15317

Ship To: FOSTER WHEELER ZACK INC
(41) C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

Customer P.O.:
Job Name:
Ter Status: PA-T02
Terms: 2X 10TH PROX NET 30
Instructions:

Warehouse: 2 PITTSBURGH
Salesman: GUS TOM STAUGE
Entered By: L.G. DAN BURKINTAS
Ship Via: SCOTT TRUCK



Load Mark: 71-748
Material Location:
Weight: 713
Cartons: 5
Pieces:

Quantity	Line	Order	Ship	RO	Item #	Catalog Number/Description	Price/LM	Extension
	13	30	50	X	0	537775 GPH 719-2140 1-1/2 PLTD U-BOLT	0.688/E	34.40
	1	90	90	X	0	37200 1/2 RIGID STEEL CONDUIT <i>X - WRONG</i>	44.990/C	40.49
	2	300	300	X	0	37201 3/4 RIGID STEEL CONDUIT <i>X</i>	54.990/C	164.97
	9	9	9	X	0	124603 APP RE100-75 1X3/4 STEEL RED BUSHING <i>-WRONG</i>	112.240/C	10.16
	3	8	8	X	0	18253 APP T75-M 3/4 THRD INLL T FRM35	5.039/E	40.31
	5	8	8	X	0	18124 APP K75 3/4 STAMP STEEL COVER FRM35	1.240/E	9.92
	4	8	8	X	0	18096 APP G1.75-N 3/4 NEOPRENE SOLID GASKET FRM35	1.013/E	8.10
	4	9	9	X	0	37208 1-1/2 R/20 DEG ELBOW STD RADIUS	5.526/E	49.73
	7	18	18	X	0	37216 1-1/2 R/CPG RIGID GALV COUPLING	1.414/E	25.45
	14	50	50	X	0	4021 3/8-16RS SPRING NUT	90.500/C	45.25
	16	50	50	X	0	4015 3/4 UNIVERSAL STRUT STRAP	92.500/C	46.25
	17	24	24	X	0	3762 ASTM FRICTION TAPE 3/4"X62 1/2"	1.395/E	33.48
	13	100	100	X	0	15979 3/8X1-1/4 HEX HEAD CAP SCREW - PLATED	11.515/C	11.52
	12	100	100	X	0	15785 ES-200-EH-10-GR 1-3/8X12GA STRUT (PER FOOT)	112.620/C	112.62

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED IN 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURN. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER ITEMS. WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNTS ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROFORMA DISCOUNT IDENTIFICATION FORM MUST BE ON FILE TO BE EXEMPT FROM SALES TAX. QUOTED PRICES DO NOT INCLUDE STATE SALES TAX.

PAGE 1 Continued on Page 2
RECEIVED IN GOOD ORDER AND CONDITION BY:

Net Total
Discount
Tax
TOTAL

Date Signature In Full

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

POOR ORIGINAL

HEADQUARTERS
1000 S. MAIN ST
P.O. BOX 3
GREENSBURG, PA 15601-0899
724-424-4211
800-442-8245
FAX 800-428-9500

LOCATIONS
3014 B. BUTLER ST
PITTSBURGH, PA 15201-3291
412-687-5000
800-788-7232
FAX 412-621-7169

SCOTT ELECTRIC

217 27 & 27041 WYE SWITCHES
P.O. BOX 660
DUNKERSVILLE, PA 16615-0660
814-685-5095
800-752-3530
FAX 800-451-4815
FAX 814-685-1265

1840 E. 10TH ST
ETHE, PA 16511-1719
814-661-0777
877-844-0777
FAX 814-661-0880
FAX 877-844-0880

1741 W. GALETTI RD
400 S. MAIN ST
CARLETON, PA 15601-3015
724-838-0900
800-845-5267
FAX 724-837-9530

APPARATUS DIVISION
636 N. 4TH ST
YERGEN, PENN PA 15697-1551
724-925-1515
800-777-7875
FAX 724-925-6619
FAX 800-678-6619

DISTRIBUTION

ERLITING DIVISION
606 N. 4TH ST
YERGEN, PENN PA 15697-1551
724-925-1515
800-777-7875
FAX 724-925-2690
FAX 800-445-1654

INVOICE

INVOICE NO: 229344
INVOICE DATE: 03/10/1999
ORIGINAL ORDER NO: 430491
ORDER DATE: 03/08/1999

If paying by invoice - please remit to: P.O. BOX S - GREENSBURG, PA 15601-0899

SOLD TO:

30340

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG, PA 15317

SHIP TO:

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK, PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

CORPORATE FEDERAL ID
28-1052048

CUSTOMER PO:

9200140

JOB NAME:

2% 10TH PROX NET 30

TERMS:

FOSTER WHEELER ZACK INC 3/10/1999

WAREHOUSE:

1 GREENSBURG

SALESMAN:

005 TOM STAUDE

SHIP VIA:

SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UM	EXTENSION
1	9	9			APP RR150-100 1-1/2X1 STEEL REDUCER NEW * NEW * NEW DeWalt 567K Rotary Hammer Kit FREE 5-piece Carbide Bit Set with Purchase Call Tool Sales Today!!	300.634/C	27.06
					<p>Foster Wheeler Zack 42 145 Pittsburgh Div.</p> <p>VENDOR NO. PURCHASE ORDER NO. OVERHEAD ACCT. NO. 9200.140.200.0525</p> <p>JOB NO. ACCT. NO. COST CODE AMOUNT 9200140 1640 98115003 28.96</p> <p>APPROVAL TO PAY _____ DATE 3-23-99 ACCOUNTING REVIEW _____ DATE 3-23-99 CORPORATE REVIEW _____ DATE _____</p>		

POOR ORIGINAL

Page: 1

Cash Discount

Deduct: 0.54

If paid on or before: 04/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

Cash discount allowed only when previous invoices are paid. ALL SALES ARE FINAL. Discount for clarity or returns must be accompanied by this invoice and are subject to a 10-day filing period.

SUB-TOTAL	27.06
TRANSPORTATION	0.00
MISC. HANDLING	0.00
SALES TAX	1.00

Construction Rental & Supply, Inc.

Welding Machines • Cranes • Chainfalls • Pipe Machines
 5601 Grand Avenue, Pittsburgh, Pennsylvania 15225
 412/269-9100 Fax 412/269-9168

Invoice

INVOICE No. 0039094

INVOICE DATE 3/25/99

PAGE 1

RECEIVED

MAR 29 1999

FOSTER WHEELER ZACK

060615

803030

FOSTER-WHEELER/ZACK
 824 MORGANZA ROAD
 CANONSBURG, PA 15317

803030

P.O. 9200140200-0522
 CHESWICK STATION

OUR ORDER NO.	YOUR ORDER NO.	DATE	TERMS	SHIPPED VIA	Pgs. of Coll.
105821	SEE ABOVE	3/12/99	NET 30 DAYS		

1	52903	ELECTRIC PIPE BENDER	E 52903	48.00	WK	48.00
1	52779	POWER PONY 700	E 52779	50.00	WK	50.00
		FINAL RETURNED 3/19/99	0			
			0			
		SUB TOTAL				98.00
		PA STATE SALES TAX				6.86 S
		TOTAL AMOUNT DUE				104.86 T

RENTAL PERIOD 3/12/99 TO 3/19/99

Foster Wheeler Zack
 9-145 Pittsburgh Div.

ENCLOSURE	PURCHASE ORDER NO.	OVERSEAS ACCT. NO.
	9200140200-0522	
DATE	ACCT. NO.	AMOUNT
3/25/99	1640	98155001 104.86

APPROVAL TO PAY [Signature] DATE 4-2-99
 ACCOUNTING REVIEW [Signature] DATE 4-1-99
 CORPORATE REVIEW _____ DATE _____

3-31 [Signature]

HEADQUARTERS
 1000 S MAIN ST
 P.O. BOX 5
 GREENSBURG, PA 15601-0899
 724 834 4321
 800-442-8045
 FAX 800-426-9198

LOCATIONS
 39TH & BUTLER ST
 PITTSBURGH, PA 15201-3291
 412 687 5000
 800 994 2212
 FAX 412 621 7168

SCOTT ELECTRIC

J.T. 22 & 20 AT WIRE SWITCHES
 P.O. BOX 660
 CLUMPSVILLE, PA 15628-0660
 814 695 5595
 800 752 7510
 FAX 814 691 4815
 FAX 814 691 1265

1840 E. 10TH ST
 ERIE, PA 16511-1718
 814 461 0777
 877 844 0177
 FAX 814 461 0800
 FAX 877 844 0848

LIGHTING GALLERY
 450 S MAIN ST
 GREENSBURG, PA 15601-3015
 724 838 0800
 800 945 5267
 FAX 724 837 9530

APPARATUS DIVISION
 618 N 4TH ST
 YOUNGWOOD, PA 15697-1551
 724 925 1515
 800 777 1975
 FAX 724 925 8619
 FAX 800 678 8619

DISTRIBUTOR

ERIE DIVISION
 618 N 4TH ST
 YOUNGWOOD, PA 15697-1552
 724 925 2300
 800 444 4545
 FAX 724 925 2698
 FAX 800 445 1644

TELEVISION
 39TH & BUTLER ST
 PITTSBURGH, PA 15201-3291
 412 687 5005
 800 388 2232
 FAX 412 621 7168

INVOICE NO: 232977
INVOICE DATE: 03/15/1999
ORIGINAL ORDER NO: 438044
ORDER DATE: 03/12/1999

SOLD TO:

FOSTER WHEELER ZACK INC
 30340
 824 MORGANZA RD
 LANONSHURG PA 15317

SHIP TO:

RECEIVED
 MAR 19 1999

FOSTER WHEELER ZACK INC
 C/O DUQUESNE LIGHT
 CHESWICK PLANT
 SPRINGDALE AND PORTER STREET
 CHESWICK PA 15024

ALL CLAIMS AND RETURN
 GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 CORPORATE FEDERAL ID
 28-1082048

CUSTOMER PO: BILL KOHNE

JOB NAME: 2Z 10TH PKOX NET 30

SHIP DATE: 03/15/1999

WAREHOUSE: 2 PITTSBURGH
SALESMAN: 00S TOM STAUDE
SHIP VIA: SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UM	EXTENSION
1	90	90			1-1/2 RIGID STEEL CONDUIT	130.990/C	117.89
2	50	50			1 RIGID STEEL CONDUIT	83.990/C	42.00
3	1	1			APP FSC-2-75 2G/2H 3/4" SHALLOW HALL UNIL	17.476/E	17.48
4	1	1			APP FSCD-1-75 1G/4H 3/4" SHALLOW HALL UNI	15.920/E	15.92
5	1	1			APP FSK-1B 1G BLANK STEEL F5/FD COVER	1.547/E	1.55
6	1	1			APP LR75-M 3/4 THRD HALL LR FRM35	4.018/E	4.02
7	1	1			APP K75 3/4 STAMP STEEL COVER FRM35	1.240/E	1.24
8	1	1			APP GK75-N 3/4 NEOPRENE SOLID GASKET FRM3	1.013/E	1.01
9	1	1			1X3/4 RED/BUSH REDUCING BUSHING	51.351/C	0.51
10	2	2			3/4X1 MALE ENLARGER	218.754/C	4.38
11	1	1			APP LR100-M 1 THRD HALL LR FRM35	6.056/E	6.06
12	1	1			APP K100 1 STAMP STEEL COVER FRM35	1.693/E	1.69
13	1	1			APP GK100-N 1 NEOPRENE SOLID GASKET FRM35	1.334/E	1.33
14	2	2					
15	100	100		3-461	1 PLASTIC INSULATING BUSHING	14.580/C	0.29
16	100	100		8-245	TYT T5019C2 SOLB TIE 11-3/4" WH (TYT T501	93.280/M	9.33
17	100	100			1/4 MACHINE SCREW ANCHOR	13.180/C	13.18
18	6	6			1/4X3/4 COMBO RH MACHINE SCREW	4.410/C	4.41
19	1	1		3-654	1R 1-HOLE/ST STRAP	0.147/E	0.88
					PEL SP411-G 2 GANG BLANK COVER	137.687/C	1.38

Foster Wheeler Zack
 92 145 Pittsburgh Div.

PURCHASE ORDER NO.	9200-140-200-0525
OVERHEAD ACCT. NO.	
ACCT. NO.	98001402
COST CODE	1640
AMOUNT	261.67

Cash Discount
 Deduct 4.87

If paid on or before: 04/10/1999

APPROVAL TO PAY
 NO CASH REFUNDS
 ACCOUNTING REVIEW DATE 3-25-99

SUB TOTAL	244.55
TRANSPORTATION	0.00
MISC/HANDLING	0.00
SALES TAX	17.12

SCOTT ELECTRIC DISTRIBUTION

HARTZ
MAIN ST
 S
 HIRG, PA 15601 0899
 1 4121
 1 8045
 1 426 9080

LOCATION:
 39111 & BUTLER ST
 PITTSBURGH, PA 15201 3291
 412 687 5000
 800 388 2212
 FAX 412 621 7189

JCT 22 & 220 AT WYE SWITCHES
 P.O. BOX 660
 INDIANVILLE, PA 16635 0660
 814 695 5595
 800 752 1530
 FAX 800 451 4815
 FAX 814 695 1265

LIGHTING GALLERY
 450 S MAIN ST
 GREENSBURG, PA 15601 3015
 724 838 0800
 800 771 7975
 FAX 724 837 9530

APPARATUS DIVISION
 636 N 4TH ST
 YOUNGWOOD, PA 15697 1551
 724 925 1515
 800 771 7975
 FAX 724 925 6619
 FAX 800 678 6619

LIGHTING DIVISION
 606 N 4TH ST
 YOUNGWOOD, PA 15697 1552
 724 925 2300
 800 444 4545
 FAX 724 925 2698
 FAX 800 445 1654

TANK DIVISION
 39TH & BUTLER ST
 PITTSBURGH, PA 15201 3281
 412 687 5005
 800 388 2232
 FAX 412 621 7189

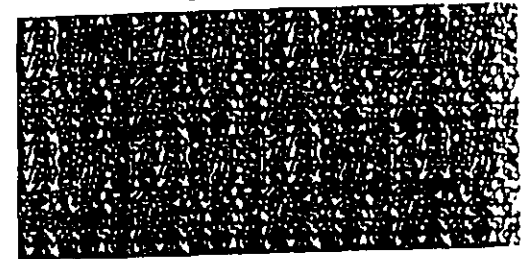
CUSTOMER COPY

Order No. 1000000000

Order Date: 01/11/01

Required Date: 01/11/01

PACKING LIST



Sold To: FORT...
 824...
 0340...

Ship To: LIGHTING DIVISION
 450 S MAIN ST
 GREENSBURG, PA 15601 3015
 GREENSBURG, PA 15601

Order P.O.: BILL...
 Job Name:
 Tax Status: PA-...
 Terms: 2% 10TH FROM NET 30

Warehouse: ...
 Salesman: ...
 Entered By: ...
 Ship Via: SCOTT TRUCK

Load Mark: ...
 Material Location:
 Weight: ...
 Cartons:
 Pieces:

Location	Line	Order	Ship	B/O	Item #	Catalog Number/Description	Price/UM	Extension
	10	2	X	✓	3100	3100	11.00	
	12	6	X	✓	3004	3004	3.15	
	14	7	X	✓	2411	2411	14.50	
	17	100	X	✓	1506	1506	1.00	
	18	100	X	✓	15104	15104	13.10	
	20	1	X	✓	2100	2100	31.00	

POOR ORIGINAL

CLAIMS FOR SHORTAGES MUST BE REPORTED 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH THE GOODS. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER. WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE CASH ON DELIVERY. ALL RETURNS MUST BE TO THE ORIGINAL PURCHASER. ALL RETURNS WILL BE SUBJECT TO A 15% RESTOCKING FEE.

PAGE 1
 RECEIVED IN GOOD ORDER AND CONDITION BY

Net Total
 Discount
 Tax

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

INVOICE

CUSTOMER COPY

HEADQUARTERS
200 S. BAYLOR ST.
PITTSBURGH, PA 15201-2001
724-621-4411
724-621-4412
FAX 724-621-4413

LOCATIONS:
2074 S. BAYLOR ST.
PITTSBURGH, PA 15201-2001
412-937-8888
412-937-8889
FAX 412-937-7148

CT 18 S. 6TH ST. WYE SWITCHES
P.O. BOX 100
DUQUESNE, PA 15206-0100
414-888-2222
414-888-2223
FAX 414-888-1216

1400 E. 10TH ST.
P.O. BOX 10111 1716
011-401-8777
071-404-8777
FAX 011-401-8888
FAX 071-404-8888

LIGHTING GALLERY
400 S. MAIN ST.
GREENSBURG, PA 15601-1013
724-855-8889
800-446-5287
FAX 724-857-8830

APPARATUS DIVISION
200 N. 4TH ST.
YOUNGWOOD, PA 15091-1501
724-825-1818
800-771-7878
FAX 724-825-2818
FAX 800-445-1884

LIGHTING DIVISION
200 N. 4TH ST.
YOUNGWOOD, PA 15091-1501
724-825-7200
800-446-6646
FAX 724-825-2818
FAX 800-445-1884

1001 DIVISION
2074 S. BAYLOR ST.
PITTSBURGH, PA 15201-2001
412-937-8888
412-937-8889
FAX 412-937-7148

INVOICE NO: 234517

INVOICE DATE: 03/16/1999

ORIGINAL ORDER NO: 440572

ORDER DATE: 03/15/1999

If paying by invoice - please remit to: P.O. BOX 8 - GREENSBURG, PA 15601-0089

SOLD TO:

30340

FOSTER WHEELER ZACK
824 MORGANZA RD
CANONSBURG PA 15917

RECEIVED

MAR 19 1999

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

CORPORATE FEDERAL ID
25-1883046

CUSTOMER NO: 9200140200-0525

JOB NAME:

TRUCK 2X 10TH PROX NET 30

SHIP DATE: 03/16/1999

WAREHOUSE 2 PITTSBURGH

SALESMAN 005 TOM STAUDE

SHIP VIA SCOTT TRUCK

QTY	UNIT	DESCRIPTION	PRICE/AMT	EXTENSION
1	2	3/4 3-PIECE COUPLING	186 920/C	3.74
2	1	APP LR100-M 1 THRD MALL LR FRM35	6 056/E	6.06
3	1	APP K100 1 STAMP STEEL COVER FRM35	1 693/E	1.69
4	1	APP GK100-M 1 NEOPRENE SOLID GASKET FRM35	1 334/E	1.33
5	10	1-1/2 RIGID STEEL CONDUIT	130 990/C	13.10
6	1	3-706 MMM R/BOXED INS WIRE CONN RED	9 693/BX	9.69
7	3	APP G1B-100L-4 1 MALL GRD BUSHING	428.071/C	12.84
NEW * NEW * NEW DeWalt 567K Rotary Hammer Kit FREE 5-piece Carbide Bit Set with Purchase Call Tool Sales Today!!				
Foster Wheeler Zack 92145 Pittsburgh Div.				
INVOICE NO.	PURCHASE ORDER NO.	OVERHEAD ACCT. NO.		
92001402	9200140200-0525			
JOB NO.	ACCT. NO.	COST CODE	AMOUNT	
92001402	1640	98115089	51.65	
APPROVAL TO PAY	DATE	3-30-99		
ACCOUNTING REVIEW	DATE	3-29-99		
CORPORATE REVIEW	DATE			

Cash Discount

Deduct: 0.97

If paid on or before: 04/10/1999

Page: 1

Cash discount allowed only when previous invoices are paid

MERCHANDISE CREDIT ONLY

ALL SALES ARE FINAL. Payment for return or returns must be accompanied by this invoice and are subject to a Return Charge. No return will be allowed for labor or damage. If the account has not been paid in full and the account has to be placed on collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	48.45
TRANSPORTATION	0.00
DISC HANDLING	0.00
TAX	3.40
AMOUNT DUE	51.85

SCOTT ELECTRIC ELECTRICAL DISTRIBUTOR

100 S. 10TH ST.
800 S. MAIN ST.
SPRINGDALE, PA 15081-0019
724-685-8888
724-685-8888
724-685-8888
724-685-8888

LIGHTING DIVISION
800 S. 4TH ST.
YOUNGSTOWN, PA 15007-1001
724-685-4815
800-777-7075
724-685-4818
724-685-4818

APPARATUS DIVISION
800 S. 4TH ST.
YOUNGSTOWN, PA 15007-1001
724-685-4815
800-777-7075
724-685-4818
724-685-4818

LIGHTING DIVISION
800 S. 4TH ST.
YOUNGSTOWN, PA 15007-1001
724-685-4815
800-777-7075
724-685-4818
724-685-4818

TOOL DIVISION
26TH & BUTLER ST.
PITTSBURGH, PA 15201-3001
412-687-9800
800-386-3733
724-412-2100

CUSTOMER COPY *P.21*
Order No.: 140372
Order Date: 03/15/1999
Required Date: 03/16/1999
PACKING LIST *1/0*

Ship To: FOSTER WHEELER ZACK INC.
(01) C/O DUDUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

Warehouse: 2 PITTSBURGH
Teamman: 009 TOM STAUDE
Ordered By: 161 DAN BURKINTAS
Ship Via: SCOTT TRUCK

Load Mark: 71 951
Material Location:
Weight: 50
Cartons: 11
Pieces:

Item #	Quantity	Description	Unit Price	Extension
37204	1	1-1/2 RIGID STEEL CONDUIT	130.990/C	13.10
60577	1	APP. GIB-100L-4 1 HALL DRD BUSHING	428.071/C	12.00
18181	1	APP LR100-M 1 THRD HALL LR FRM35 (EFC 70-105LR)	6.056/E	6.06
18126	1	APP K100 1 STAMP STEEL COVER FRM35	1.693/E	11.69
18098	1	APP DK100-N 1 NEOPRENE SOLID BASKET FRM35	1.334/E	1.33
20987	3	3/4 3-PIECE COUPLING	186.920/C	5.74
3-706	1	MM R/BOXED INS WIRE CONN RED (QTY OF 1 - 1 BOX OF 100)	9.693/BOX	9.69

ORDER A PACKING SLIP ON SPECIAL ORDER
ALL SALES ARE TAXABLE
SALES TAX WILL BE ADDED TO TOTAL
IF MUST BE ON FILE
NEED CREDIT ONLY

PAGE 1
RECEIVED IN GOOD ORDER AND CONDITION BY:
3/16/99
Date
[Signature]
Signature in Full

Net Total 48.45
Discount
Tax 3.40
TOTAL \$51.85

POOR ORIGINAL

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

INVOICE

CUSTOMER COPY

QUARTERS
1181-1183
1184-1185
1186-1187
1188-1189

LOCATIONS:
37th & Butler St
Pittsburgh, PA 15201-2871
112-87-782
88-38-323
FAX 412-871-782

1000 E. 10th St
Greene, PA 15601-7708
724-851-8777
724-851-8777
FAX 724-851-8777
FAX 724-851-8777

LIGHTING DIVISION
600 S. 4th St
Greensburg, PA 15601-3715
724-837-4333
724-837-4333
FAX 724-837-4333
FAX 724-837-4333

APPARATUS DIVISION
600 S. 4th St
Greensburg, PA 15601-3715
724-837-1313
724-837-1313
FAX 724-837-1313
FAX 724-837-1313

LIGHTING DIVISION
600 S. 4th St
Greensburg, PA 15601-3715
724-837-4333
724-837-4333
FAX 724-837-4333
FAX 724-837-4333

TOOL DIVISION
37th & Butler St
Pittsburgh, PA 15201-2871
412-871-782
88-38-323
FAX 412-871-782
FAX 412-871-782

INVOICE NO: 236567
INVOICE DATE: 03/17/1999
ORIGINAL ORDER NO: 442530
ORDER DATE: 03/16/1999

If paying by invoice - please remit to: PO BOX 4 GREENSBURG, PA 15601-0888

SOLD TO:
30340
FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG PA 15317

RECEIVED
MAR 23 1999
FOSTER WHEELER ZACK

SHIP TO:
FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE
CORPORATE FEDERAL ID
25-1683948

ORDER NO: 9200140200-0525

SHIP DATE: 03/17/1999

WAREHOUSE: 2 PITTSBURGH

SHIP NAME: 2X 10TH PROX NET 30

SALESMAN: 005 TOM STAUDE

SHIP VIA: SCOTT TRUCK

ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/E	EXTENSION
1	1			APP LL100-M 1 THRD MALL LL FRM35	6.056/E	6.06
1	1			APP K100 1 STAMP STEEL COVER FRM35	1.693/E	1.69
1	1			APP GK100-M 1 NEOPRENE SOLID GASKET FRM35	1.334/E	1.33
1	1			APP LB75-M 3/4 THRD MALL LB FRM35	4.018/E	4.02
1	1			APP K75 3/4 STAMP STEEL COVER FRM35	1.240/E	1.24
1	1			APP GK75-M 3/4 NEOPRENE SOLID GASKET FRM35	1.013/E	1.01

NEW * NEW * NEW
DeWalt 567K Rotary Hammer Kit
FREE 5-piece Carbide Bit Set
with Purchase
Call Tool Sales Today!!

Foster Wheeler Zack
92145 Pittsburgh Div.

PURCHASE ORDER NO. 9200140200-0525
ACCT. NO. 1640 COST CODE 48115089 AMOUNT 16.43

APPROVAL TO PAY [Signature] DATE 3-2-99
ACCOUNTING REVIEW [Signature] DATE 3-31-99
CORPORATE REVIEW [Signature] DATE

Page: 1

Cash Discount
Deduct: 0.21 If paid on or before: 04/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY
SALES ARE FINAL. Request for credits or returns must be accompanied by this invoice and are subject to a Return Charge.
Returns will be allowed for labor or damages if the account has not been paid at maturity and the account has to be placed for collection. Collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	15.75
TRANSPORTATION	0.00
MISC HANDLING	0.00
SALES TAX	1.08
AMOUNT DUE	\$16.43

LOCATIONS:
 405 MAIN ST
 BOX 8
 HENSBURG, PA 15801
 434-4321
 442-8046
 800-488-8588

LIGHTING DIVISION
 724-825-2300
 800-444-4646
 FAX 724-825-2888
 FAX 800-445-1854

LIGHTING GALLERY
 724-836-0800
 800-945-5267
 FAX 724-837-8630

APPARATUS DIVISION
 724-925-1515
 800-777-7975
 FAX 724-925-6619
 FAX 800-878-6619

ELECTRICAL DISTRIBUTORS
 TOOL DIVISION
 724-687-5005
 800-188-7232
 FAX 724-621-7169

POWER TOOL/FASTENER DISTRIBUTORS
 39TH & BUTLER ST
 PITTSBURGH, PA 15201
 412-687-5000
 800-368-2232
 FAX 412-621-7169

JCT 72 & 770 AT WYE SW/CHMS
 P.O. BOX 660
 DUNCANSVILLE, PA 16635
 814-895-5585
 800-252-3530
 FAX 800-451-4815

CUSTOMER COPY
 Order No: 442530
 Order Date: 03/16/1999
 Required Date: 03/17/1999

PACKING LIST

Sold To: FOSTER WHEELER ZACK INC
 824 MORGANZA RD
 30340 CANONSBORO PA 15317

RECEIVED
 MAR 25 1999
 FOSTER

Ship To (01) FOSTER WHEELER ZACK INC
 C/O DUQUESNE LIGHT
 CHESWICK PLANT
 SPRINGDALE AND PORTER STREET
 CHESWICK PA 15024

Customer P.O.: 9200140200-0525
 Job Name:
 Tax Status: PA-T02
 Terms: 2% 10TH PROX NET 30

Warehouse: 2 PITTSBURGH
 Salesman: 005 TOM STAUDE
 Entered By: 161 DAN BURKINTAS
 Ship Via: SCOTT TRUCK

Load Mark: 71-977
 Material Location:
 Weight: 3
 Cartons: 1
 Pieces:

Line	Order	Ship	RO	Item #	Catalog Number/Description	Price/UM	Extension
4	1	1	0	18120	APP 1875-M 3/4 THRD MALL LB FRM35	4.018/E	4.02
5	1	1	0	18124	APP 175 3/4 STAMP STEEL COVER FRM35	1.240/E	1.24
2	1	1	0	18127	APP 1100 1 STAMP STEEL COVER FRM35	1.693/E	1.69
3	1	1	0	18090	APP G1100-N 1 NEOPRENE SOLID GASKET FRM35	1.334/E	1.33
6	1	1	0	18096	APP G175-N 3/4 NEOPRENE SOLID GASKET FRM35	1.013/E	1.01
1	1	1	0	18165	APP LL100-M 1 THRD MALL LL FRM35 (EFC70-104LL)	6.056/E	6.06

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED IN HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURN. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER. WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNTS ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY EXECUTED EXEMPTION FORM MUST BE ON FILE TO BE DEBITED. SALES TAX. CHECKS PRICES DO NOT INCLUDE STATE SALES TAX.

PAGE 1
 RECEIVED IN GOOD ORDER AND CONDITION BY:
 3/17 [Signature]
 Date Signature in Full

Net Total 15.35
 Discount
 Tax 1.08
 TOTAL 16.43

POOR ORIGINAL

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

INVOICE

CUSTOMER COPY

HEADQUARTERS
1001 S. MAIN ST.
P.O. BOX 8
PITTSBURGH, PA 15201-0008
412-487-8888
412-487-8889
FAX 412-487-8888

LOCATIONS:
10TH & BUTLER ST.
PITTSBURGH, PA 15201-2801
412-487-8888
800-388-1222
FAX 412-487-7148

J.T. 22 & 23 ST WYE SWITCHES
P.O. BOX 808
DUNCANVILLE, PA 15628-0808
814-488-4848
800-783-3638
FAX 814-481-4811
FAX 814-488-1388

1400 E. 4TH ST.
ENR. PA 15011-1716
814-481-8777
877-844-8777
FAX 814-481-8888
FAX 877-844-8888

100TH & LAUREL ST.
100 S. MAIN ST.
DREHNSBURG, PA 15801-3015
724-825-1515
800-845-5487
FAX 724-827-8020

APPARATUS DIVISION
1300 N. 4TH ST.
TOWNSHIP, PA 15007-1501
724-825-1515
800-777-7875
FAX 724-825-8818
FAX 800-478-8818

100TH & LAUREL ST.
100 S. MAIN ST.
DREHNSBURG, PA 15801-1501
724-825-1515
800-444-4646
FAX 724-825-7888
FAX 800-448-1884

TOOL DIVISION
10TH & BUTLER ST.
PITTSBURGH, PA 15201-2801
412-487-8888
800-388-2237
FAX 412-487-7148

INVOICE NO: 238205
INVOICE DATE: 03/18/1999
ORIGINAL ORDER NO: 443303
ORDER DATE: 03/17/1999

If paying by invoice - please remit to: P.O. BOX 5 - GREENSBURG, PA 15601-0899

SOLD TO:
30340

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CAMONSBURG PA 15317

SHIP TO:

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND FORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

CORPORATE FEDERAL ID
28-1863048

RECEIVED
MAR 23 1999
FOSTER WHEELER ZACK

CUSTOMER PO: 9200140200-0525
JOB NAME: 2X 10TH PROX NET 30

SHIP DATE 03/18/1999

WAREHOUSE: 2 PITTSBURGH
SALESMAN: 005 TOM STAUDE
SHIP VIA: SCOTT TRUCK

LINE	QUANTITY	UNIT PRICE	AMOUNT	TAX	CATALOG NUMBER / DESCRIPTION	PRICE/AM	EXTENSION
1	24	24			1 UNIVERSAL STRUT STRAP NEW * NEW * NEW DeWalt 567K Rotary Hammer Kit FREE 5-piece Carbide Bit Set with Purchase Call Tool Sales Today!!	105,400/C	25.30
<p>Foster Wheeler Zack 9145 Pittsburgh Div.</p> <p>VENDOR NO. 9200140200-0525 PURCHASE ORDER NO. 9200140200-0525 OVERSAD ACCT. NO.</p> <p>JOB NO. 92001402 ACCT. NO. 1640 COST CODE 95115089 AMOUNT 27.06</p> <p>APPROVAL TO PAY [Signature] DATE 3-30-99 ACCOUNTING REVIEW [Signature] DATE 3-29-99 CORPORATE REVIEW [Signature] DATE</p>							

Page: 1

Cash Discount

Deduct: 0.51

If paid on or before: 04/10/1999

ALL SALES ARE FINAL. Request for claims or returns must be accompanied by the invoice and are subject to a Return Charge. No claims will be allowed for labor or damages if the account has not been paid in full and the account has to be placed for collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL
TRANSPORTATION
D.P.C. HANDLING
SALES TAX
AMOUNT DUE

25.30
0.00
0.00
1.78
\$27.08

POOR ORIGINAL

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTORS

POWER TOOL/FASTENER DISTRIBUTORS

APPARATUS DIVISION
 800-825-1818
 800-720-7875
 800-825-6619
 800-878-0619

TOOL DIVISION
 724-487-6000
 800-386-2232
 FAX 724-621-7188

38TH & BUTLER ST
 PITTSBURGH, PA 15201
 412-487-6000
 800-825-3828
 FAX 412-621-7188

JCT 22 & 220 AT WYE SWITCHES
 P.O. BOX 880
 DUNCANSVILLE, PA 16835
 814-695-5685
 800-257-3630
 FAX 800-461-4815

CUSTOMER COPY

Order No. 443303 *P.2*
 Order Date: 03/17/1999
 Required Date: 03/19/1999

PACKING LIST *18*

Ship To: FOSTER WHEELER ZACK INC
 (01) C/O DUQUESNE LIGHT
 CHESWICK PLANT
 SPRINGDALE AND PORTER STREET
 CHESWICK PA 15024

Warehouse: 2 PITTSBURGH
 Salesman: 009 TOM STAIDE
 Entered By: 938 JOE NETZEL
 Ship Via: SCOTT TRUCK

Load Mark: 71-994
 Material Location:
 Weight: 4

Cartons:
 Pieces:

Item #	Catalog Number/Description	Price/UM	Extension
4010	1 UNIVERSAL STRUT STRAP	105.400/C	25.30

ORDER A PACKING
 IN SPECIAL ORDER
 ALL SALES ARE
 TAX WILL BE
 MUST BE ON FILE

PAGE 1

RECEIVED IN GOOD ORDER AND CONDITION BY:

Handwritten signature

Handwritten signature

Signature in Full

Net Total 25.30
 Discount
 Tax 1.78
 Total \$27.08

POOR ORIGINAL

HEADQUARTERS
 400 S. MAIN ST.
 PITTSBURGH, PA 15201-0001
 (412) 681-8000
 (412) 681-8001
 (412) 681-8002
 (412) 681-8003

LOCATIONS:
 25TH & BUTLER ST.
 PITTSBURGH, PA 15201-0001
 (412) 681-8000
 (412) 681-8001
 (412) 681-8002
 (412) 681-8003

SCOTT ELECTRIC

CT 81 & 22ND ST WYE SWITCHES
 P.O. BOX 800
 CLAYTONVILLE, PA 16808-0800
 (717) 864-8000
 (717) 864-8001
 (717) 864-8002
 (717) 864-8003

1500 E. 8TH ST.
 ERD PA 02111-1110
 (617) 461-9771
 (617) 461-9772
 (617) 461-9773
 (617) 461-9774

LEITCHFIELD GALLERY
 300 S. MAIN ST.
 QUAKERTOWN, PA 18851-1810
 (717) 863-0800
 (717) 863-0801
 (717) 863-0802
 (717) 863-0803

ELECTRICAL DISTRIBUTOR

INVOICE

CUSTOMER COPY

1124 DIVISION
 25TH & BUTLER ST.
 PITTSBURGH, PA 15201-0001
 (412) 681-8000
 (412) 681-8001
 (412) 681-8002
 (412) 681-8003

INVOICE NO: 241318
 INVOICE DATE: 03/19/1999
 ORIGINAL ORDER NO: 446483
 ORDER DATE: 03/18/1999

If paying by invoice - please remit to: P.O. BOX 9 - GREENSBURG, PA 15601-0599

SOLD TO:

FOSTER WHEELER ZACK INC
 824 MORGANZA RD
 CANONSBURG PA 15317

SHIP TO:

FOSTER WHEELER ZACK INC
 C/O DUQUESNE LIGHT
 CHESWICK PLANT
 SPRINGDALE AND PORTER STREET
 CHESWICK PA 15024

ALL CLAIMS AND RETURN
 GOODS MUST BE ACCOM-
 PANIED BY THIS INVOICE.

CORPORATE FEDERAL ID
 70-1063046

CUSTOMER NO: 9200140200-0325

SHIP DATE: 03/19/1999

WAREHOUSE: 1 GREENSBURG

JOB NAME:

SALESMAN 005 TOM STAUDE

ITEM: ZX 10TH PROX NET 30

SHIP VIA SCOTT TRUCK

		CATALOG NUMBER / DESCRIPTION		PRICE/UNIT	EXTENSION
1	8	B	PEN BRLU-050D COP 2-HOLE LUG 500MCM	877.711/C	70.22
<p>***** Custom Imprinted Business Forms ----- Custom Imprinted Promotional Products ----- CALL SCOTT FORMS TODAY! 1-800-442-8045, ext. 579 *****</p>					
<p>Foster Wheeler Zack 824 Morganza Div.</p>					
INVOICE NO.	PURCHASE ORDER NO.		OVERHEAD ACCT. NO.		
	9200140200-0325				
JOB NO.	ACCT. NO.	CONT. CODE	AMOUNT		
92001402	1640	96113069	75.14		
APPROVAL TO PAY	<i>[Signature]</i>	DATE	3-30-99		
ACCOUNTING REVIEW	<i>[Signature]</i>	DATE	3-29-99		
CORPORATE REVIEW		DATE			

Cash Discount

Deduct: 1.40

If paid on or before: 04/10/1999

MERCHANDISE CREDIT ONLY

SUB TOTAL	70.22
TRANSPORTATION	0.00
MISC HANDLING	0.00
SALES TAX	4.92
AMOUNT DUE	75.14

Cash discount allowed only when previous invoices are paid
 ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge.
 No claims will be allowed for labor or damages if the account has not been paid at maturity and the account has to be placed for collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

POOR ORIGINAL

ELECTRIC ELECTRICAL DISTRIBUTOR

LIGHTING GALLERY
400 S. 60th ST
PHILADELPHIA, PA 19107-2046
734-483-0222
800-445-0227
800-734-8274

APPARATUS DIVISION
800 N. 47th ST
PHILADELPHIA, PA 19127-1024
734-483-0222
800-734-8274
800-445-0227

LIGHTING DIVISION
800 N. 47th ST
PHILADELPHIA, PA 19127-1024
734-483-0222
800-734-8274
800-445-0227

TOOL DIVISION
28TH & BUTLER ST
PHILADELPHIA, PA 19104-3001
415-827-0222
800-829-2222
800-419-0217

CUSTOMER COPY

Order No.: 44100

Order Date: 0

Prepared By:

PACKING SLIP

Ship To: **FEINER WHEELER ZADOKS**
(01) CASHMERE LIGHT
BERNICK PLANT
BRINDALE AND CENTER
BERNICK PA 150

Warehouse: **1 BERENSBURG**
Account: **008 JOE STAUBS**
Prepared By: **938 JOE NETZEL**
Ship Via: **SCOTT TRUCK**

Load Mark: **71-52**
Material Location: **08** Cartons: **11**
Weight: **3** Pieces: **11**

30045 PEN BBLU-0500 COP 2-HOLE LUB 500MCH

877.711/C

79

UNDER A PACKING
SPECIAL ORDER
ALL SALES ARE
TAX WILL BE
SET BE ON FILE

PAGE 1

RECEIVED IN GOOD ORDER AND CONDITION BY:

3/19/99
Date

Signature in Full

Net Total 70.22
Discount
Tax 4.92
TOTAL \$75.14

PRINT ONLY

POOR ORIGINAL

HEADQUARTERS
400 S. 10TH ST
P.O. BOX 1
GREENSBURG, PA 15601-0001
PH: 412-852-1100
FAX: 412-852-1100

LOCATIONS:
30TH & BUTLER ST
PITTSBURGH, PA 15201-2001
PH: 412-852-1100
FAX: 412-852-1100

SCOTT ELECTRIC

217 22 & 23 ST WYE SWITCHES
P.O. BOX 88
CLARKSBURG, PA 15024-0088
PH: 412-852-1100
FAX: 412-852-1100

100 E. 10TH ST
GRENE, PA 15611-1700
PH: 412-852-1100
FAX: 412-852-1100

LIGHTING GALLERY
400 S. 10TH ST
GREENSBURG, PA 15601-0001
PH: 412-852-1100
FAX: 412-852-1100

APPANATUS DIVISION
600 S. 4TH ST
YOUNGSTOWN, PA 15701-1501
PH: 412-852-1100
FAX: 412-852-1100

LIGHTING DIVISION
600 S. 4TH ST
YOUNGSTOWN, PA 15701-1501
PH: 412-852-1100
FAX: 412-852-1100

INVOICE
CUSTOMER COPY
INVOICE NO: 240436
INVOICE DATE: 03/19/1999
ORIGINAL ORDER NO: 446474
ORDER DATE: 03/18/1999

SOLD TO:
30340

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG PA 15317

RECEIVED
SHIP TO:
MAR 26 1999

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
CORPORATE FEDERAL ID
25-186288

CUSTOMER PO: 9200140200-0525

SHIP DATE: 03/19/1999

WAREHOUSE: 2 PITTSBURGH

JOB NAME:

SALESMAN: OOS TOM STAUDE

TERMS: 2X 10TH PROX NET 30

SHIP VIA: SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/AM	EXTENSION
1	50	50			PEN R4C-8, 12-10 INS RING W8	11.80B/C	5.90
2	6	6			MMB 88/3/4X66FT ALL WTHR	3.246/E	19.48

Custom Imprinted Business Forms

Custom Imprinted
Promotional Products

CALL SCOTT FORMS TODAY!
1-800-442-9045, ext 579

Foster Wheeler Zack
92 145 Pittsburgh Div.

ENDORSE NO.	PURCHASE ORDER NO.	OVERSEAS ACCT. NO.
	9200140200-0525	
ACCT. NO.	COST CODE	AMOUNT
9200140	1640	98113089 27.16

APPROVAL TO PAY: [Signature] DATE: 4-2-99
ACCOUNTING REVIEW: [Signature] DATE: 3-31-99
CORPORATE REVIEW: _____ DATE: _____

Cash Discount

Deduct: 0.51

If paid on or before 04/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

LAST DISCOUNT ALLOWED ON OTHER PREVIOUS INVOICES ARE PAID
ALL SALES ARE FINAL. Request for claims or returns must be accompanied by the invoice and are subject to a Return Charge.
No claims will be allowed for labor or damages if the account has not been paid at return and the account has to be cleared for collection. Claims will be accepted. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	25.38
TRANSPORTATION	0.00
DISC. HANDLING	0.00
SALES TAX	1.78
AMOUNT DUE	\$27.16

CAUTION:

1 S. MERRILL ST.
 BOX 8
 PITTSBURGH, PA 15201
 412-687-5000
 412-687-5000

LIGHTING DIVISION
 412-687-5000
 800-344-4545
 412-687-5000
 FAX 412-687-5000

RECEIVED

SCOTT ELECTRIC

WIRE & CABLE DIVISION
 412-687-5000
 800-344-4545
 412-687-5000
 FAX 412-687-5000

APPARATUS DIVISION
 412-687-1815
 800-777-7875
 FAX 412-625-8818
 FAX 800-875-8818

ELECTRICAL DISTRIBUTORS

TELEPHONE DIVISION
 412-687-5005
 800-389-2232
 FAX 412-621-7188

POWER TOOL/FASTENER DISTRIBUTORS

30TH & BUTLER ST
 PITTSBURGH, PA 15201
 412-687-5000
 800-389-2232
 FAX 412-621-7188

JCT 22 & 220 AT WYE SWITCHES
 P.O. BOX 880
 DANMANSVILLE, PA 15035
 814-886-5586
 800-252-3530
 FAX 800-451-4815

CUSTOMER COPY

Order No: 446474 *P-14*
 Order Date: 03/19/1999
 Required Date: 03/19/1999

PACKING LIST

Sold To: **FOSTER MICELER ZACK INC**
 624 MORGANZA RD
 30340 CANNONBURG PA 17011
MAR 25 1999

Ship To: **FOSTER MICELER ZACK INC**
 (01) C/O DUQUESNE LIGHT
 CHESWICK PLANT
 SPRINGDALE AND PORTER STREET
 CHESWICK PA 15024

Warehouse: 2 PITTSBURGH
 Salesman: 005 TOM STAUDE
 Entered By: 238 JOE WETZEL
 Ship Via: SCOTT TRUCK

Order # D: 9200140200-0023
 Job Name:
 Est Status: PA-T02
 Term: 22 10TH PROJ NET



Load Mark: 71-46
 Material Location:
 Weight: 16
 Cartons: /
 Pallets: /

Item #	Description	Price/Unit	Quantity	Total
229513	PEN R4C-8 12-10 INB RING #8	11.808/C	5	59.04
13611	MM 88/3/4X66FT ALL WTRK	3.246/E	19	61.67

ALLIED FOR SHIPMENTS MUST BE RECEIVED WITHIN 30 DAYS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURNS. USE RETURN RECEIPT DATES. NO RETURNS ON SPECIAL ORDER MATERIALS. AUTHORIZATION IS REQUIRED FOR RETURNS. MATERIAL IS RETURNED. ALL SALES ARE CASH. CASH DISCOUNTS ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY COMPLETED EXEMPTION FORM MUST BE ON FILE TO RECEIPT FROM SALES TAX. QUOTED PRICES DO NOT INCLUDE STATE SALES TAX.

PAGE 1
 RECEIVED IN GOOD ORDER AND CONDITION BY:
 3/19/99
 Date

[Signature]
 Signature In Full

Net Total 25.71
 Discount
 Tax 1.78
 TOTAL \$27.49

POOR ORIGINAL

SCOTT ELECTRIC

ELECTRIC DISTRIBUTOR

INVOICE

CUSTOMER COPY

HEADQUARTERS
1000 E. 10th St
P.O. BOX 8
GREENSBURG PA 15601-0008
724-424-4211
800-442-0948
FAX 800-426-9008

LOCATIONS
3000 S. BUTLER ST
PITTSBURGH PA 15201-2901
412-881-3889
800-386-7733
FAX 412-821-7100

JCI 22 & 220 AT VOLT SWITCHES
P.O. BOX 800
LANCASTER PA 17603-0800
610-886-3886
800-752-3838
FAX 610-881-8815
FAX 610-886-1785

1000 E. 10th St
P.O. BOX 1001-1710
812-481-8111
812-481-8111
FAX 812-481-2000
FAX 812-481-0888

LEADING LIGHTS
150 S. MAIN ST
CARLETON PA 15001-0015
724-824-1111
724-824-1100
800-777-7475
FAX 724-824-9419
FAX 801-678-8819

APPARATUS DIVISION
810 N. 4TH ST
TEMPERANCE PA 15782-1101
724-824-1111
800-777-7475
FAX 724-824-9419
FAX 801-678-8819

LIGHTING DIVISION
810 N. 4TH ST
TEMPERANCE PA 15782-1101
724-824-1111
800-777-7475
FAX 724-824-9419
FAX 801-678-8819

WIRE DIVISION
810 N. 4TH ST
TEMPERANCE PA 15782-1101
724-824-1111
800-777-7475
FAX 724-824-9419
FAX 801-678-8819

INVOICE NO: 246467
INVOICE DATE: 03/24/1999
ORIGINAL ORDER NO: 452476
ORDER DATE: 03/23/1999

If paying by invoice - please remit to: P.O. BOX 8 - GREENSBURG, PA 15601-0899

SOLD TO:

SHIP TO:

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANDONSBURG PA 15317

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

CORPORATE FEDERAL ID
25-1052048

CUSTOMER NO. 9200140200-0525

SHIP DATE 03/24/1999

WAREHOUSE 2 PITTSBURGH

JOB NAME:

SALESMAN OGS TOM STAUDE

TERM 2X 10TH PROX NET 30

SHIP VIA SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UM	EXTENSION
1	3	3			TOOL RENTAL CHARGE	22 500/E	67.50
<p>***** Custom Imprinted Business Forms ----- Custom Imprinted Promotional Products ----- CALL SCOTT FORMS TODAY! 1-800-442-8045, ext 579 ***** Foster Wheeler Zack 92 145 Pittsburgh Div.</p>							
<p>PAYOR NO. 9200140200-0525 PURCHASE ORDER NO. 1046 OVERHEAD ACCT. NO. 48115003 72.23</p>							
<p>APPROVAL TO PAY: [Signature] DATE 3-30-99 ACCOUNTING REVIEW: [Signature] DATE 3-30-99 CORPORATE REVIEW: [Signature] DATE</p>							

POOR ORIGINAL

Cash Discount

Deduct: 1.35

If paid on or before: 04/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

Cash discount allowed only when previous invoices are paid. ALL SALES ARE FINAL. Request for claims or returns must be accompanied by the invoice and are subject to a Return Charge. No claims will be allowed for labor or damages if the account has not been paid at maturity and the account has to be placed for collection. collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	67.50
TRANSPORTATION	0.00
MISC/HANDLING	0.00
SALES TAX	4.73
AMOUNT DUE	\$72.23

Phone Orlando

Rental Contract

(30340)

Schuman DeWitt PA 920014020095 Credit No. _____

Belong to the Scott Electric Co. 308 & Butler St., Pittsburgh, PA 15201 and Lessee Foster W. E. Zech

City CANONSBURG PA State PA Zip 15317

Phone _____ Driver's License _____ Other Ident. _____

This Lessee acknowledges receipt from Scott Electric Co. of the equipment listed below for rental purposes only, and also of the condition of the equipment at the time of rental. It is agreed and understood that Scott Electric Co., its agents or employees shall not be held responsible for any loss or damage resulting directly or indirectly from the use of said leased equipment, including, but not limited to, and Lessee agrees to hold Scott Electric Co. harmless from any claims of loss or damage or liability for the return of said equipment to or from the Lessee by Lessee.

Lessee covenants to use said equipment and materials in a careful and prudent manner, and shall not loan, sublet, mortgage or in any way transfer possession or control of the same to any other person without the written consent of Scott Electric Co., and to return said equipment to Scott Electric Co. immediately upon discovery of any malfunction.

Further, Lessee agrees and understands that full payment of all rentals and additional charges as additional rental for damages and losses to the equipment hereby rented, other than normal wear and tear, is due immediately upon termination of this rental contract. Termination date of this contract shall be ten (10) days from this date or sooner at the option of the Lessee, but may be extended by agreement of Scott Electric Co. and Lessee.

Accepted: SCOTT ELECTRIC CO. by _____

Rentals begin when equipment leaves Lessor's premises and end upon return. Minimum charge in any case is daily rate. Day rate is for 24 hours. Weekend rate is from 4:00 p.m. Friday to 9:30 a.m. Monday. Weekly and monthly rates are available.

Cat. # 70M-500 Item Crimper @ \$ 22.50 per Day \$ _____

Cat. # _____ Item _____ @ \$ _____ per _____ \$ _____

Cat. # _____ Item _____ @ \$ _____ per _____ \$ _____

Rent begins 12:00 P M Date 3/19 1999 Rent ended _____ M Date _____ 1999

Expected Return Date 3/22/99 Serial No. 000553 Scott No. _____

Accessories	Rec'd.	Rtd.	Used	Charge
TOTAL				

Total Rental \$ _____

Accessories \$ _____

Other Charges \$ _____

Tax \$ _____

Total Charge \$ _____

Deposit Paid \$ _____

Additional Due or Refund \$ _____

Lessee by [Signature]

Date _____ TL-12P

Items Loaned (No Charge if returned)

	Out	In	Charge
Instr. Manual			
Ext. Cord			
#137.22 Adapt.			
Case			
Depth Gauge			
Hex Wrench			
Tool Retainer			
Chisel Lock			
Side Handle			
Dust Shield			
Lubricant			
Bit Adapter			
Extra Handle			

FOSTER WHEELER ZACK INC.

DETAILED MATERIAL BACKUP FOR INVOICE 145 15

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total	
4/05/99	ALL PHASE / SCOTT ELEC.	T40		5089					6,767.53	M
TOTAL MATERIAL-INVOICE 145 15: T40					0.00	0.00	0.00	0.00	6,767.53	

Revised 6/16/99

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

INVOICE

CUSTOMER COPY

HEADQUARTERS
2079 S. BUTLER ST
P.O. BOX 3
PITTSBURGH, PA 15201-3291
724-461-4291
724-461-4292
FAX 724-461-4293

LOCATIONS:
2079 S. BUTLER ST
PITTSBURGH, PA 15201-3291
412-887-5200
800-286-2232
FAX 412-821-7108

JT 27 & 228 AT RYE BRITONS
P.O. BOX 889
DUNCANVILLE, PA 15628-0889
814-888-8688
800-220-2635
FAX 888-461-8218
FAX 814-888-1288

11071015 GALLERY
800 S. MAIN ST
GREENSBURG, PA 15601-3015
724-839-0800
800-845-5287
FAX 724-831-8630

APPARATUS DIVISION
638 N. CRY ST
YOUNGWOOD, PA 15087-1501
724-825-1515
800-777-7878
FAX 724-825-2888
FAX 800-445-1884

LIGHTING DIVISION
608 N. CRY ST
YOUNGWOOD, PA 15087-1501
724-825-2200
800-444-1048
FAX 724-825-2888
FAX 800-445-1884

TOOL DIVISION
2079 S. BUTLER ST
PITTSBURGH, PA 15201-3291
412-887-5200
800-286-2232
FAX 412-821-7108

INVOICE NO: 234516

INVOICE DATE: 03/16/1999

ORIGINAL ORDER NO: 439742

ORDER DATE: 03/15/1999

SOLD TO:

30340

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG PA 15317

SHIP TO:

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

CORPORATE FEDERAL ID
25-1062048

CUSTOMER PO: 9200140200-0525

JOB NAME:

2X 10TH PROX NET 30

FOSTER WILLIAMS DATE: 03/16/1999

WAREHOUSE: 2 PITTSBURGH

SALESMAN 005 TOM STAUDE

SHIP VIA: SCOTT TRUCK

ITEM	QUANTITY	UNIT PRICE	EXTENSION	DESCRIPTION	PRICE	EXTENSION
1	144	144		GEL F48T12/CW/HO 48" HI-OUT COOL WHITE NEW * NEW * NEW DeWalt 567K Rotary Hammer Kit FREE S-piece Carbide Bit Set with Purchase Call Tool Sales Today!! Foster Wheeler Zack 92145 Pittsburgh Div.	7.984/E	1149.70
<p>ORDER NO. 9200-140-200-0525</p> <p>JOB NO. 92001402 ACCT. NO. 1640 COST CODE 98115089 AMOUNT 1230.18</p> <p>APPROVAL TO PAY [Signature] DATE 3-30-99 ACCOUNTING REVIEW [Signature] DATE 3-29-99 CORPORATE REVIEW [Signature] DATE</p>						

Cash Discount

Deduct: 22.99

If paid on or before: 04/10/1999

Cash discount allowed only when previous invoices are paid. ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge. No claims will be allowed for labor or damages. If the account has not been paid at maturity and the account has to be placed for collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB-TOTAL	1,149.70
TRANSPORTATION	0.00
FINCH-HANDLING	0.00
SALES TAX	80.48
AMOUNT DUE	\$1,230.18

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

400 S. MAIN ST.
SPRINGDALE, PA 15001-3000
724-825-0000
800-825-0007
FAX 724-825-0008

LIGHTING GALLERY
400 S. MAIN ST.
SPRINGDALE, PA 15001-3000
724-825-0000
800-825-0007
FAX 724-825-0008

APPARATUS DIVISION
628 N. 4TH ST.
YOUNGWOOD, PA 15087-1801
724-825-1818
800-777-7879
FAX 724-825-0818
FAX 800-878-0818

LIGHTING DIVISION
628 N. 4TH ST.
YOUNGWOOD, PA 15087-1801
724-825-1818
800-777-7879
FAX 724-825-0818
FAX 800-878-0818

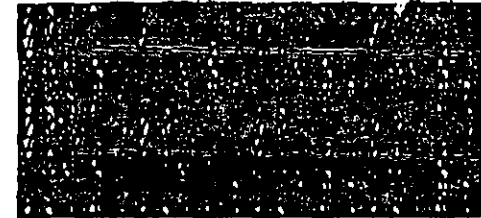
TOOL DIVISION
80TH & BUTLER ST.
PITTSBURGH, PA 15201-3201
412-687-8005
800-368-7232
FAX 412-621-7188

CUSTOMER COPY

Order No: 439742
Order Date: 03/15/1999
Required Date: 03/16/1999

PACKING LIST *WSP*

Ship To: FOSTER WHEELER ZACK INC
(01) C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024



Warehouse: 2 PITTSBURGH
Salesman: 008 TOM STAUDE
Entered By: 161 DAN BURKINTAS
Ship Via: SCOTT TRUCK

Load Mark: 71-922
Material Location: Cartons: 0
Weight: 240 Pieces:

22, 10TH PROJ. MET 30

Item #	Carton Number/Description	Price/UM	Extension
10094	DEL F48T12/CW/HO 48" III-DUX COOL WHITE X	7.994/E	1149.70

lit

POOR ORIGINAL

FOR RECEIPT OF ORDER A PACKING SLIP IS REQUIRED. ALL SALES ARE SUBJECT TO TAX. TAX WILL BE ADDED TO ORDER. MUST BE ON FILE WITH ORDER.

CREDIT ONLY

PAGE 1
RECEIVED IN GOOD ORDER AND CONDITION BY:
[Signature]
Date: 3/16/99

Net Total 1,149.70
Discount
Tax 80.48
TOTAL \$1,230.18

ALL-PHASE

ELECTRIC SUPPLY CO.

Pick Ticket/Packing List



SEE REVERSE SIDE FOR
STANDARD TERMS AND CONDITIONS
APPLYING TO ALL TRANSACTIONS

ORDER NUMBER
3013967-03

PAGE 1

FOSTER WHEELER ZACK, INC.
CHESWICK POWER STATION
PORTER AND SPRINGDALE STREETS
SPRINGDALE, PA 15144

MAR 24 1999

ACCOUNT NUMBER	ORDER DATE	DATE REQUESTED	DELIVERY DATE
26286505	03/17/99	03/18/99	
CUSTOMER P.O. NUMBER	PRY CODE	SALE TYPE	QTY NO.
9200140200-0520		N.03	2647

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG, PA 15317-0000

ROUTE CODE:
SHIP VIA: OUR TRUCK
SHIP INSTRUCT.

ALL-PHASE ELECTRIC SUPPLY COMPANY
407 South Main Street
Pittsburgh, PA 15220-8467
(412)932-7110

FOR CTNS	FOR BAGS	MISC PIECES	DC #
1			41
FOR REELS	FOR BUNDLES		

Shipping Al Pa

Printed: 03/17/99 16:37

ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BACK ORDERED	SHIPPED		
1 00/AA/14 / 00/SY/L1 /	SYLLU15055 67516--1u150-55 ed20-1/2 hps	9	0	9	15.0000 each	135.00
SUBTOTAL						135.00
SHIPPING AND HANDLING						0.00
MISC. CHARGES						0.00
TAX AMOUNT						9.45
TOTAL						144.45

SCOTT ELECTRIC

ELECTRICAL
DISTRIBUTOR

INVOICE

CUSTOMER
COPY

HEADQUARTERS
200 S. MAIN ST.
P.O. BOX 5
GREENSBURG, PA 15601-0005
724-432-4327
724-432-4328
724-432-4329
FAX 724-432-4328

LOCATIONS:
37TH & BUTLER ST.
PITTSBURGH, PA 15201-2227
412-267-2222
412-267-2223
FAX 412-267-2223

217 22 & 22E AT WYE SWITCHES
P.O. BOX 888
JACANVILLE, PA 16033-0888
814-885-1585
800-523-3233
FAX 800-461-4815
FAX 814-885-1288

100 E. 10TH ST.
GRE. PA 15611-1719
874-461-0777
874-461-0778
FAX 874-461-0888
FAX 874-461-0889

LIGHTING GALLERY
200 S. MAIN ST.
GREENSBURG, PA 15601-0005
724-432-4328
800-442-8045
FAX 724-432-4328

APPARATUS DIVISION
200 S. 4TH ST.
YOUNGWOOD, PA 15087-1501
724-825-1515
800-777-7975
FAX 724-825-4818
FAX 800-678-8818

LIGHTING DIVISION
200 S. 4TH ST.
YOUNGWOOD, PA 15087-1502
724-825-1515
800-777-7975
FAX 724-825-4818
FAX 800-678-8818

TOOL DIVISION
37TH & BUTLER ST.
PITTSBURGH, PA 15201-2227
412-267-2222
800-523-3233
FAX 412-267-2223

INVOICE NO: 243344
INVOICE DATE: 03/22/1999
ORIGINAL ORDER NO: 448577
ORDER DATE: 03/19/1999

If paying by invoice - please remit to: P.O. BOX 8 - GREENSBURG, PA 15601-0808

SOLD TO:
30340

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG PA 15317

SHIP TO:

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
CORPORATE FEDERAL ID
25-106204M

RECEIVED
MAR 26 1999

CUSTOMER NO: 9200140200-0525

JOB NAME: 2Z 10TH PROX NET 30

SHIP DATE: 03/22/1999

WAREHOUSE: 1 GREENSBURG
SALESMAN: 005 TOM STAUDE
SHIP VIA: SCOTT TRUCK

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UNIT	EXTENSION
1	240	203	37		GEL F48T12/CW/HO 48" HI-OUT COOL WHITE	7.984/E	1620.75

Custom Imprinted Business Forms

Custom Imprinted
Promotional Products

CALL SCOTT FORMS TODAY!
1-800-442-8045, ext. 579

Foster Wheeler Zack
92145 Pittsburgh Div.

VENDOR NO.	PURCHASE ORDER NO.	OVERHEAD ACCT. NO.	
	92001402000525		
JOB NO.	ACCT. NO.	COST CODE	AMOUNT
9200140	1640	96115089	1734.21

APPROVAL TO PAY: [Signature] DATE: 4-2-99
ACCOUNTING REVIEW: [Signature] DATE: 3-31-99
CORPORATE REVIEW: _____ DATE: _____

Cash Discount
Deduct: 32.42

If paid on or before: 04/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

CASH: account allowed only when previous invoices are paid
ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge
No claims will be allowed for labor or damages. If the account has not been paid in maturity and the account has to be placed for collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	1,620.75
TRANSPORTATION	0.00
MISC HANDLING	0.00
SALES TAX	113.40
AMOUNT DUE	\$1,734.15

SCOTT ELECTRIC DISTRIBUTOR

CUSTOMER COPY

1400 S. MAIN ST
P.O. BOX 6
GREENSBURG, PA 15601-0006
724-634-4321
800-442-8846
FAX 800-428-0800

JCT 22 & 220 AT WYE SWITCHES
P.O. BOX 880
CLINTONVILLE, PA 16828-0880
814-888-0888
800-882-3230
FAX 800-481-4816
FAX 814-888-1288

LIGHTING GALLERY
450 S. MAIN ST
GREENSBURG, PA 15601-1015
724-638-0900
800-945-5267
FAX 724-637-9630
FAX 877-844-0888

APPARATUS DIVISION
636 N. 4TH ST
YORKSBURG, PA 15607-1561
724-925-1515
800-777-7975
FAX 724-925-9818
FAX 800-678-0818

LIGHTING DIVISION
808 N. 4TH ST
YORKSBURG, PA 15607-1557
724-925-3200
800-444-4545
FAX 724-925-2808
FAX 800-445-1854

SEWER DIVISION
10116 S. BUTLER ST
PITTSBURGH, PA 15201-3291
412-847-5095
800-388-7777
FAX 412-621-7189

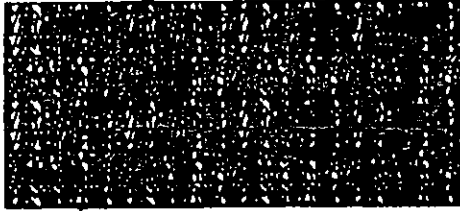
Order No.: 448577
Order Date: 03/19/99
Required Date: 03/29/99

PACKING LIST

Sold To: FOSTER WHEELER ZACK INC
824 MORGANZA RD
30340 CANONSBURG PA 15317

RECEIVED
MAR 31 1999
FOSTER WHEELER ZACK INC

Ship To: FOSTER WHEELER ZACK INC
C/O DOUG'S NE LIGHT
LHSWICK PLANT
SPRINGDALE AND FURTER STREET
LHSWICK, PA 15024



50' IN
FRONT SW

Customer P.O.: 9200140200-0525
Job Name:
Tax Status: PA-T02
Terms: 27, 10TH PROX NET 30
Instructions:

Warehouse: GREENSBURG
Salesman: DODD TOM STORDE
Entered By: LBI DAN MURKINTAS
Ship Via: SCOTT TRUCK

Lead Mark: 71-025
Material Location:
Weight: 62
Cartons: 6
Pieces: 6

Location	Line	Order	Ship	RO	Item #	Catalog Number/Description	Price/UM	Extension
	1	37	37	X	0	10084 FIEL F48T12/OW/HO 48" HI-OUT COOL. WHITE	7.984/E	295.41

(6)

SHIPPED FROM BALFOUR

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURN. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER ITEMS. WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNTS ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY MAINTAINED EXEMPTION FORM MUST BE ON FILE TO BE EXEMPT FROM SALES TAX. QUOTED PRICES DO NOT INCLUDE STATE SALES TAX.

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

PAGE 1
RECEIVED IN GOOD ORDER AND CONDITION BY
3-29-99 *[Signature]*
Date Signature In Full

Net Total 295.41
Discount
Tax 20.68
TOTAL \$316.09

ALL-PHASE

ELECTRIC SUPPLY CO

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-8888

SHIP TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE PA 15144

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-0000

INVOICE



ORIGINAL

PAGE 1 OF 1

INVOICE DATE		INVOICE NUMBER	
03/19/99		3015141 00	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
9200-140-200-0520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	301514100	3826	26
QTY NO.	INVTY TO CODE	SHIP VIA	
2631	R1	OT	

MAR 26 1999

POOR ORIGINAL

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES. TERMS AND CONDITIONS OF SALE - SEE OTHER SIDE

ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	PRICE QUANTITY	CHANGED		
SYL48T12CW40 25146--F48T12-CW-HO-30PK		180	120	00	EAC	252.00
SYL50T12CW40SS 25010--F96T12CW-HO-SS-15PK 95W		75	75	00	EAC	0.00
SYLN4000 64490--M400-U CLR BT37		16	0	16	EAC	287.56

Foster Wheeler Zack
97 145 Pittsburgh Div.

PURCHASE ORDER
9200-140-200-0520
9200-140-200-0520 577.11

APPROVAL TO PAY [Signature] DATE 4-1-99
ACCOUNTING REVIEW [Signature] DATE 3-25-99

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
539.36	0.00	0.00	37.75	577.11

** Discount of \$8.09 if paid by 04/10/99 **

ALL-PHASE

ELECTRIC SUPPLY CO

DETACH AND RETURN THIS PORTION WITH REMITTANCE

SHIP TO	SOLE TO
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION SPRINGDALE PA 15144	FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000
ORDER NUMBER	CUSTOMER P.O. NUMBER
301514100	9200-140-200-0520

INVOICE DATE 03/19/99
INVOICE NUMBER 3015141 00
ACCOUNT NUMBER 0026286605
INVOICE SUBTOTAL 539.36
SHIPPING AND HANDLING 0.00
MISC CHARGES 0.00
TAX AMOUNT 37.75
INVOICE TOTAL 577.11
Discount of \$8.09 if paid by 04/10/99)
CHECK NUMBER _____
AMOUNT ENCLOSED \$ _____

REMIT TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI 49023-8525

0026286605000577110005690200053127015141000018

ALL-PHASE

ELECTRIC SUPPLY CO.



SEE REVERSE SIDE FOR STANDARD TERMS AND CONDITIONS AND THE U.S. TRADE MARK

ORDER NUMBER
3015141-00

PAGE 1

Pick Ticket/Packing List

FOSTER WHEELER ZACK, INC.
C/O DURUESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE, PA 15144

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANDONSBURG, PA 15017-0000

RECEIVED

MAR 24 1999

ACCOUNT NUMBER	ORDER DATE	DATE REQUESTED	DELIVERY D
36286605	03/18/99	03/19/99	
CUSTOMER P.O. NUMBER		ART CODE	SALE TYPE
9200-140-200-0520		N 03	2631

ALL-PHASE ELECTRIC SUPPLY COMPANY
407 South Main Street
Pittsburgh, PA 15220-8167
(412) 922-7110

SHIP INSTRUCT
ROUTE CODE
SHIP VIA UJR TRUCK
SHIP INSTRUCT

FOR CTGS	FOR BAGS	MISC PIECES	OR
5			
FOR REELS	FOR BUNDLES		
			3

Sta. no. A. pa

Printed: 03/18/99 10:30

ITEM NO	ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
			ORDERED	BACK ORDERED	SHIPPED		
1	00/LF/02 /	SYLF48T12CWH0 23146--f48t12-cw-no-30ph 60w	180	120	60	4.2000 each	152.00
2	00/LF-01 /	SYLF96T12CWH055 LS010--f96t12cw-no-ss-15ph 95w	75	75	0	3.6000 each	0.00
3	00/PA-10	SYLM400U 54490--m400-u-1ph 6007 4000 mh	16	0	16	17.9600 each	287.36
SUBTOTAL							539.36
SHIPPING AND HANDLING							0.00
MISC. CHARGES							0.00
TAX AMOUNT							37.75
TOTAL							577.11

POOR ORIGINAL

HEADQUARTERS
300 S. MAIN ST
P.O. BOX 3
GREENSBURG, PA 15601-0003
724-442-4371
800-442-4348
FAX 800-442-4348

LOCATIONS
10TH & BUTLER ST
PITTSBURGH, PA 15201-3800
412-837-8200
800-386-2220
FAX 412-837-1100

ACT 22 & 220 AT WYE BRIDGE
P.O. BOX 800
DUKECASTLE, PA 15202-0800
412-836-8800
800-257-3639
FAX 800-451-4815
FAX 412-836-1300

1940 E. 10TH ST
DUN, PA 15011-1719
812-861-0777
877-844-4777
800-442-4348
FAX 877-844-4348

LEADING GALLERY
400 S. MAIN ST
ONE E. WILSON, PA 15001-3015
724-825-0800
800-848-5287
FAX 724-837-9530

APPARATUS DIVISION
638 N. 4TH ST
TOWNSHIP, PA 15061-1501
724-825-1515
800-777-7875
FAX 724-825-8819
FAX 800-442-1804

LIGHTING DIVISION
608 N. 4TH ST
TOWNSHIP, PA 15061-1502
724-825-2200
800-444-4545
FAX 724-825-1000
FAX 800-442-1804

TOOL DIVISION
10TH & BUTLER ST
PITTSBURGH, PA 15201-3201
412-837-5000
800-386-2220
FAX 412-837-1100

INVOICE COPY
INVOICE NO: 246466
INVOICE DATE: 03/24/1999
ORIGINAL ORDER NO: 451371
ORDER DATE: 03/23/1999

If paying by invoice - please remit to: P.O. BOX 8 - GREENSBURG, PA 15601-0899

SOLD TO:
30340

FOSTER WHEELER ZACK
824 MORGANZA RD
CANDONSBURG PA 15317

SHIP TO:
INC RECEIVED
MAR 29 1999
FOSTER WHEELER ZACK

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND FORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED
BY THIS INVOICE.

CORPORATE FEDERAL ID
25-1062048

CUSTOMER NO: 9200140200-0525
JOB NAME: BILL C.

SHIP DATE: 03/24/1999

WAREHOUSE: 2 PITTSBURGH
SALESMAN: 009 TOM STAUDE

TERMS: 2X 10TH PROX NET 30

SHIP VIA: SCOTT TRUCK

LINE	QUANTITY	UNIT PRICE	PRICE	EXTENSION	DESCRIPTION	PRICE/AMOUNT	EXTENSION
1	45	45			BEL LU150/35 E-23-1/2 MOG CLR LUCALOX Custom Imprinted Business Forms Custom Imprinted Promotional Products CALL SCOTT FORMS TODAY! 1-800-442-8045, ext. 579 Foster Wheeler Zack 92 145 Pittsburgh Div.	14.200/E	639.00
<p>PURCHASE ORDER NO. 92001402000525</p> <p>APPROVAL TO PAY: [Signature] DATE: 3-30-99</p> <p>ACCOUNTING REVIEW: [Signature] DATE: 3-30-99</p> <p>CORPORATE REVIEW: _____ DATE: _____</p>							
<p>APPROVAL TO PAY: [Signature] DATE: 3-30-99</p> <p>ACCOUNTING REVIEW: [Signature] DATE: 3-30-99</p> <p>CORPORATE REVIEW: _____ DATE: _____</p>							

Cash Discount
Deduct: 12.78

If paid on or before: 04/10/1999

Cash discount allowed only when previous invoices are paid.
ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge.
No claims will be allowed for labor or damages. If the account has not been paid at maturity and the account has to be placed for collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	639.00
TRANSPORTATION	0.00
MISC HANDLING	0.00
SALES TAX	44.73
AMOUNT DUE	683.73

POOR ORIGINAL

APPARATUS DIVISION
724-825-1818
800-777-7975
FAX 724-825-8819
800-825-8818

TOOL DIVISION
724-887-5005
800-886-2232
FAX 724-821-7188

36TH & BUTLER ST.
PITTSBURGH, PA 15201
412-687-6000
800-389-6332
FAX 412-621-7188

LOT 22 & 2 AT WYE SWITCHES
P.O. BOX 600
DUNSMITHVILLE, PA 16036
814-886-0000
800-825-8530
FAX 814-851-4815

Order # 03-03/199
Order # 03-03/199
Required Date 03/06/1999

PACKING LIST

Ship To: FOSTER WHEELER ZACK INC
(01) C/O DUDUEBNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK, PA 15024

Warehouse: 2 PITTSBURGH
Salesman: 008 TOM STAUDE
Entered By: 939 JOE WETZEL
Ship Via: SCOTT TRUCK

Load Mark: 71-12?
Material Location:
Weight: 21
Cartons: 4
Pieces: 4

Account # 00140200-0020
Job Name: BELL G.
Tax Status: PA-T02
Terms: 2X 10TH PROX NET 30

MAR 25 1999
FOSTER WHEELER ZACK INC

Item #	Catalog Number/Description	Price/UM	Extension
1	11563 GEL LUI30/55 E-23-1/2 MOD CLR LUCALUX	14.200/E	639.00

Joe Wetzel
4

POOR ORIGINAL

ALL RETURNS ON SPECIAL ORDER MUST BE RECEIVED 94 HOURS AFTER RECEIPT OF ORDER. A PACKING LIST IS REQUIRED FOR ALL RETURNS. NO RETURNS ON SPECIAL ORDER AFTER 90 DAYS. NO RETURNS ON SPECIAL ORDER IF MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNTS ARE NOT APPLICABLE. SALES TAX WILL BE ADDED TO ALL APPLICABLE ORDERS. A SALES TAX RECEIPT FORM MUST BE ON FILE OR RETURNED WITH RETURNS. RETURNS NEED NOT BE SALES TAX.

PAGE 1
RECEIVED IN GOOD ORDER AND CONDITION BY:
3-24-99
Date

Net Total 639.00
Discount
Tax 11.73
TOTAL 650.73

Signature in Full



INVOICE

ORIGINAL

PAGE 1 OF 1

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888



SHIP TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE PA 15144

RECEIVED
MAR 29 1999
FOSTER WHEELER ZACK

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-0000

Table with invoice details: INVOICE DATE (03/24/99), INVOICE NUMBER (3015518 01), CUSTOMER P.O. NUMBER (9200-140-200-0520), ACCOUNT NUMBER (0026286605), ORDER NO. (301551801), TAX CODE (3826), SHIP FROM (26), SHIP VIA (OT)

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES. TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE

Table with columns: ITEM NUMBER / CUSTOMER PART NUMBER, DESCRIPTION, QUANTITY, UNIT PRICE, AMOUNT. Row 1: 69403--H38AV-100-0X-20PK, 6, FAC, 109.20

Foster Wheeler Zack
145 Pittsburgh Div.

Table with columns: ORDER NO., PURCHASE ORDER NO., OVERHEAD ACCT. NO., INVOICE NO., ACCT. NO., COST CODE, AMOUNT. Row 1: 9200-140-200-0520, 92001402, 1640, 98115089, 116.84

APPROVAL TO PAY [Signature] DATE 3-30-99
ACCOUNTING REVIEW [Signature] DATE 3-30-99
COMBUSTION REVIEW [Signature] DATE

Summary table: INVOICE SUBTOTAL (109.20), SHIPPING AND HANDLING (0.00), MISC. CHARGES (0.00), TAX AMOUNT (7.64), INVOICE TOTAL (116.84)

** Discount of \$1.64 if paid by 04/10/99 **



DETACH AND RETURN THIS PORTION WITH REMITTANCE

Table with columns: SHIP TO, SOLD TO, ORDER NUMBER, CUSTOMER P.O. NUMBER. SHIP TO: FOSTER WHEELER ZACK, INC. SOLD TO: FOSTER WHEELER ZACK, INC. ORDER NUMBER: 301551801, CUSTOMER P.O. NUMBER: 9200-140-200-0520

Table with invoice details: INVOICE DATE (03/24/99), INVOICE NUMBER (3015518 01), ACCOUNT NUMBER (0026286605), INVOICE SUBTOTAL (109.20), SHIPPING AND HANDLING (0.00), MISC. CHARGES (0.00), TAX AMOUNT (7.64), INVOICE TOTAL (116.84), (Discount of \$1.64 if paid by 04/10/99), CHECK NUMBER, AMOUNT ENCLOSED \$

REMIT TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

POOR ORIGINAL

0026286605000116840001152000010756015518000018

ALL-PHASE

ELECTRIC SUPPLY CO.



SEE REVERSE SIDE FOR
STANDARD TERMS AND CONDITIONS
APPLYING TO ALL TRANSACTIONS

ORDER NUMBER
3015518-01

PAGE 1

Pick Ticket/Packing List

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE, PA 15144

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
DANONSBURG, PA 15317-0000

ROUTE CODE:
SHIP VIA: OUR TRUCK
SHIP INSTRUCT.

ACCOUNT NUMBER	ORDER DATE	DATE REQUESTED	DELIVERY		
26286605	03/18/97	03/19/97			
CUSTOMER P. O. NUMBER		PRT CODE	SALE TYPE	OFF NO.	PREC
9200-140-203-0520		Y	03	2631	

ALL-PHASE ELECTRIC SUPPLY COMPANY
407 South Main Street
Pittsburgh, PA 15220-8467
(412)922-7110

OF CTNS	OF BAGS	MISC PECS
1		
OF REELS	OF BUNDLES	

Staging Area

Printed: 03/23/97 10:1

LINE NO	ITEM NUMBER - CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
			ORDERED	BACK ORDERED	SHIPPED		
5	51LH32AV100DX 69405--h32av-100-dx-20ph ht17		6	0	6	19.2000 each	109.20
MAR 24 1999							
SUBTOTAL		SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT		TOTAL	
109.20		0.00	0.00	7.64		116.84	

POOR ORIGINAL

ALL-PHASE

ELECTRIC SUPPLY CO.

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888

INVOICE



ORIGINAL

PAGE 1 OF 1

SHIP TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE PA 15144

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

MAR 29 1999

FOSTER WHEELER ZACK

INVOICE DATE		INVOICE NUMBER	
03/24/99		3015518 00	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
9200-140-200-0520		0026286605	
DATE	ORDER NO.	TAX CODE	SHIP FROM
03	301551800	3826	26
BUY NO.	SHIP TO CODE	SHIP VIA	
2631	R1	OT	

SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW WILL BE ADDED TO ALL PAST DUE INVOICES
TERMS AND CONDITIONS OF SALE - SEE OTHER SIDE



ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BOX ORDERED	SHIPPED		
69403--H38AV-100-DX-20PK		14	0	14	EAC	254.80
69403--H38AV-100-DX-20PK		12	0	12	EAC	218.40
69403--H38AV-100-DX-20PK		5	0	5	EAC	91.00
69403--H38AV-100-DX-20PK		13	0	13	EAC	236.60
69403--H38AV-100-DX-20PK		6	6	0	EAC	0.00

Foster Wheeler Zack
92 145 Pittsburgh Div.

VENDOR NO.	PURCHASER ORDER NO.	CUSTOMER ACCT. NO.	
	9200-140-200-0520		
JOB NO.	ACCT. NO.	COST CODE	AMOUNT
92001402	1640	98115089	876.16
INVOICE SUBTOTAL	APPROVAL SIGNATURE	DATE	3-30-99
800.80	HANDLING	MISC CHARGES	0.00
	ACCOUNTING REVIEW	TAX AMOUNT	57.32
	CORPORATE REVIEW	INVOICE TOTAL	876.16

** Discount of \$12.01 if paid by 04/10/99 **

DETACH AND RETURN THIS PORTION WITH REMITTANCE

ALL-PHASE

ELECTRIC SUPPLY CO.

SHIP TO	SOLD TO
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION SPRINGDALE PA 15144	FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000
ORDER NUMBER	CUSTOMER PO NUMBER
301551800	9200-140-200-0520

INVOICE DATE	03/24/99
INVOICE NUMBER	3015518 00
ACCOUNT NUMBER	0026286605
INVOICE SUBTOTAL	800.80
SHIPPING AND HANDLING	18.04
MISC CHARGES	0.00
TAX AMOUNT	57.32
INVOICE TOTAL	876.16

(Discount of \$12.01 if paid by 04/10/99)

REMIT TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI 49023-8525

POOR ORIGINAL

CHECK NUMBER _____
AMOUNT ENCLOSED \$ _____

0026286605000876160008641500080683015518000012



Pick Ticket/Packing List



SEE REVERSE SIDE FOR STANDARD TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS

ORDER NUMBER
3015518-00

PAGE 1

FOSTER WHEELER ZACK, INC.
C/O DUNESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE, PA 15144

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANGUNSBURG, PA 15317-0000

MAR 25 1999

ROUTE CODE:
SHIP VIA: OUR TRUCK
SHIP INSTRUCT:

ACCOUNT NUMBER	ORDER DATE	DATE REQUESTED	DELIVERY
26286605	03/18/99	03/19/99	
CUSTOMER P.O. NUMBER		PRY CODE	SALE TYPE
9300-140-300-0520		Y 03	2631

ALL-PHASE ELECTRIC SUPPLY COMPANY
407 South Main Street
Pittsburgh, PA 15220-8167
(412)922-7110

POF CTNS 2	POF BAGS	MISC PIECES
POF REELS	POF BUNDLES	4

Staging Area

Printed: 03/22/99 10:5

LINE NO BIN LOC	ITEM NUMBER · CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
			ORDERED	BACK ORDERED	SHIPPED		
1 0/AA/14 /	SYLH3BAV100DX 69403--h3Bav-100-dx-20pk bt17		14	0	14	18.2000 each	254.80
2 0/AA/14 /	SYLH3BAV100DX 69403--h3Bav-100-dx-20pk bt17		12	0	12	18.2000 each	218.40
3 0/AA/14 /	SYLH3BAV100DX 69403--h3Bav-100-dx-20pk bt17		5	0	5	18.2000 each	91.00
4 0/AA/14 /	SYLH3BAV100DX 69403--h3Bav-100-dx-20pk bt17		13	0	13	18.2000 each	236.60
5 0/AA/14 /	SYLH3BAV100DX 69403--h3Bav-100-dx-20pk bt17		6	0	0	18.2000 each	0.00
POOR ORIGINAL							
SUBTOTAL							200.80
SHIPPING AND HANDLING							0.00
MISC. CHARGES							0.00
TAX AMOUNT							54.00
TOTAL							254.80

HEADQUARTERS
100 S MAIN ST
P.O. BOX 5
GREENSBURG, PA 15601-0005
724-434-4327
800-442-4046
FAX 800-681-6268

LOCATIONS:
30TH & BUTLER ST
PITTSBURGH, PA 15201-2891
412-487-1000
800-389-2222
FAX 412-671-7188

SCOTT ELECTRIC

JCT 21 & 22ND AVE SHAYDES
P.O. BOX 480
CLAYTONVILLE, PA 15824-0480
814-869-5285
800-251-3230
FAX 814-861-4815
FAX 814-861-1288

100 E 4TH ST
ERIE, PA 16511-1779
814-461-4777
87-844-0777
FAX 814-461-0388
FAX 87-444-0288

LIGHTING GALLERY
400 S MAIN ST
GREENSBURG, PA 15601-2015
724-434-8822
800-442-4377
FAX 724-437-8222

APPARATUS DIVISION
600 N 4TH ST
YOUNGWOOD, PA 15087-1051
724-825-1515
800-777-7875
FAX 724-825-8215
FAX 800-479-8215

LEADING DIVISION
600 N 4TH ST
YOUNGWOOD, PA 15087-1182
724-825-2222
800-444-6548
FAX 724-825-2888
FAX 800-444-1884

TOOL DIVISION
30TH & BUTLER ST
PITTSBURGH, PA 15201-2891
412-487-9000
800-389-2222
FAX 412-671-7188

INVOICE

CUSTOMER COPY
INVOICE NO: 242428
INVOICE DATE: 03/22/1999
ORIGINAL ORDER NO: 448579
ORDER DATE: 03/19/1999

ALL CLAIMS AND RETURN GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
CORPORATE FEDERAL ID 28-1082048

If paying by invoice - please remit to: P.O. BOX 5 - GREENSBURG, PA 15601-0899

SOLD TO:
30340

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CANONSBURG PA 15317

SHIP TO:

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND FORTER STREET
CHESWICK PA 15024

MAR 26 1999

CUSTOMER NO: 9200140200-0525

SHIP DATE: 03/22/1999

WAREHOUSE: 2 PITTSBURGH

JOB NAME: 2X 10TH PROX NET 30

SALESMAN: 005 TOM STAUDE
SHIP VIA: SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/AM	EXTENSION
1	120	120		5-282	GEL F9&T12/CW/HO/CT (11918)	3.900/E	468.00

Custom Imprinted Business Forms

Custom Imprinted
Promotional Products

CALL SCOTT FORMS TODAY!
1-800-442-8045, ext. 579

Foster Wheeler Zack
92 145 Pittsburgh Div.

ENDORSE NO.	PURCHASE ORDER NO.	OVERSEAS ACCT. NO.	
	92001402000525		
INVOICE NO.	ACCT. NO.	COST CODE	AMOUNT
420014c	1646	98115089	500.76

APPROVAL TO PAY: [Signature] DATE: 4-2-99
ACCOUNTING REVIEW: [Signature] DATE: 3-31-99
CORPORATE REVIEW: _____ DATE: _____

POOR ORIGINAL

Cash Discount
Deduct: 9.36

If paid on or before: 04/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

Cash discount allowed only when previous invoices are paid. ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge. No claims will be allowed for labor or damages if the account has not been paid at maturity and the account has to be placed for collection. Collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL	468.00
TRANSPORTATION	0.00
MISC HANDLING	0.00
SALES TAX	32.76
AMOUNT DUE	\$500.76

APPARATUS DIVISION
412-682-1618
800-777-7975
FAX 412-621-8618
FAX 800-673-8618

TOOL DIVISION
412-687-8005
800-388-2232
FAX 412-621-7100

SOUTH & BUTLER ST.
PITTSBURGH, PA 15201
412-687-4800
800-688-8238
FAX 412-621-7100

JCT 22 & 220 AT WYE SWITCHES
P.O. BOX 880
DUNCANSVILLE, PA 16836
814-688-8806
800-252-8830
FAX 800-481-4816

Order No: 8579
Order Date: 03/19/1999
Required Date: 03/22/1999

Ship To: FOSTER WHEELER ZACK INC
(01) C/O DUDLEIGH LIGHT
CHEBICK PLANT
SPRINGDALE AND PORTER STREET
CHEBICK PA 15024

Ship From: 2 PITTSBURGH
Salesman: 009 TOM STONE
Entered By: 161 DAN BURKINTAS
Ship Via: SCOTT TRUCK

Lead Mark: 71-79
Material Location:
Weight: 6
Cartons:
Pieces:

3-293 DEL F96T12 (CN/HDPKT) (1918) Price/AM 3.900/E Quantity 468.00

Scott Truck
(11)

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURNS. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER ITEMS. WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNTS ALLOWED ONLY PREVIOUS ORDERS ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY EXECUTED EXEMPTION FORM MUST BE ON FILE TO OBTAIN EXEMPTION FROM SALES TAX. QUOTED PRICES DO NOT INCLUDE STATE SALES TAX.

PAGE 1
RECEIVED IN GOOD ORDER AND CONDITION BY:
7/9/99
Date

Signature in Full

Net Total 468.00
Discount
Tax 32.76
TOTAL \$500.76

POOR ORIGINAL

ALL-PHASE

ELECTRIC SUPPLY CO.

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
SPRINGDALE PA 15144

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

INVOICE

ORIGINAL

PAGE 1 OF 1



RECEIVED
APR 02 1999
FOSTER WHEELER ZACK

INVOICE DATE		INVOICE NUMBER	
03/29/99		3015141 02	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
9200-140-200-0520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	301514102	3826	26
OTY NO	REMIT TO CODE	SHIP VIA	
2631	R1	OT	

SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW. WILL BE ADDED TO ALL PAST DUE INVOICES. TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE.



ITEM NUMBER / CUSTOMER PART NUMBER DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
	ORDERED	BOX ORDERED	SHIPPED	U/M	
SYLF48T12CWHQ 25146--F48T12-CW-HO-30PK	120	120	0	4.2000 EAC	0.00
SYLF96T12CWHOSS 25010--F96T12CW-HO-SS-15PK 95W	73	0	73	3.6600 EAC	267.18

Foster Wheeler Zack
92 145 Pittsburgh Div.

VENDOR NO.	PURCHASE ORDER NO.	OVERSEAS ACCT. NO.	
	9200-140-200-0520		
JOB NO.	ACCT. NO.	COST CODE	AMOUNT

92001402 1640 98115089 265.88

APPROVAL TO PAY _____ DATE _____
ACCOUNTING REVIEW J.W. DATE 4.5.99
CORPORATE REVIEW _____ DATE _____

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
267.18	0.00	0.00	18.70	285.88

** Discount of \$4.01 if paid by 05/10/99 **

53-17764

ALL-PHASE

ELECTRIC SUPPLY CO.

DEB CHANDREUS WITH SUPPORT OVER RESISTANCE

FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION SPRINGDALE PA 15144		FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000	
ORDER NUMBER		CUSTOMER P.O. NUMBER	
301514102		9200-140-200-0520	

INVOICE DATE 03/29/99
INVOICE NUMBER 3015141 02
ACCOUNT NUMBER 0026286605
INVOICE SUBTOTAL 267.18
SHIPPING AND HANDLING 0.00
TAX AMOUNT 18.70
INVOICE TOTAL 285.88

(Discount of \$4.01 if paid by 05/10/99)

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605000285880002818700026317015141000010

ALL-PHASE

ELECTRIC SUPPLY CO.

RECEIVED

MAR 31 1999



STANDARD TERMS AND CONDITIONS APPLY TO ALL TRANSACTIONS

ORDER NUMBER

3015141-02

PAGE 1

ack Ticket/Packing List

FOSTER WHEELER ZACK, INC.
 170 DUQUESNE LIGHT CO
 CHESWICK POWER STATION
 SPRINGDALE, PA 15144

FOSTER WHEELER ZACK, INC.
 824 MORGANZA ROAD
 CANONSBURG, PA 15317-0000

ROUTE CODE:
 SHIP VIA: OUR TRUCK
 SHIP INSTRUCT:

ACCOUNT NUMBER	ORDER DATE	DATE REQUESTED	DELIVERY DATE		
26286605	03/18/99	03/19/99			
CUSTOMER P.O. NUMBER		FRT CODE	SALE TYPE	QTY NO.	PACKED BY
9200-140-300-0520		N 03		2631	

ALL-PHASE ELECTRIC SUPPLY COMPANY
 407 South Main Street
 Pittsburgh, PA 15220-8467
 (412)922-7110

# OF CTNS	# OF BAGS	MISC PIECES	DC
5			41
# OF REELS	# OF BUNDLES		

Shipping Area

Printed: 03/26/99 10:33

LINE NO.	ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
			ORDERED	BACK ORDERED	SHIPPED	U/M	
1	SYLF48T12CWHO 25143--f48t12-cw-ho-30pk 60w		120	120	0	4.2000 each	0.00
2	SYLF96T12CWHOSS 25010--f96t12cw-ho-ss-15pk 95w		73	0	73	3.6600 each	267.18

SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	TOTAL
267.18	0.00	0.00	18.70	285.88

SCOTT ELECTRIC

ELECTRICAL DISTRIBUTOR

INVOICE

81501000

LOCATIONS:
30TH & BUTLER ST
PITTSBURGH PA 15201-3291
412-687-5200
900-389-2232
FAX 412-627-7188

JCT 22 & 220 AT WYE SWITCHES
P.O. BOX 660
DUNCANSVILLE PA 16835-0660
814-835-5555
800-252-3530
FAX 800-451-4815
FAX 814-695-1265

1840 E 10TH ST
ERE. PA 16511-1716
814-461-0777
877-444-0777
FAX 814-461-0888
FAX 877-444-0888

LIGHTING GALLERY
450 S MAIN ST
GREENSBURG PA 15601-3015
724-825-0800
800-PA-1561
FAX 724-837-9530

APPARATUS DIVISION
608 N 4TH ST
YOUNGWOOD PA 15087-1551
724-825-1515
800-777-7975
FAX 724-825-4819
FAX 800-478-8619

LIGHTING DIVISION
608 N 4TH ST
YOUNGWOOD PA 15087-1552
724-825-2800
800-444-4965
FAX 724-825-2808
FAX 800-485-1854

TOOL DIVISION
30TH & BUTLER ST
PITTSBURGH PA 15201-3291
412-687-5005
800-389-2232
FAX 412-627-7188

INVOICE NO: 252660
INVOICE DATE: 03/29/99
ORIGINAL ORDER NO: 445577
ORDER DATE: 03/19/99

If paying by invoice - please remit to: P.O. BOX S - GREENSBURG, PA 15601-0899

SHIP TO:

FOSTER WHEELER ZACK INC
824 MORGANZA RD
CAHONSURG PA 15317

RECEIVED
APR 02 1999
FOSTER WHEELER ZACK

FOSTER WHEELER ZACK INC
C/O DUQUESNE LIGHT
CHESWICK PLANT
SPRINGDALE AND PORTER STREET
CHESWICK PA 15024

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

CORPORATE FEDERAL U
25-1052048

9200140200-0525

SHIP DATE: 03/29/1999

WAREHOUSE: 1 GREENSBURG
SALESMAN: 005 TOM STAUDE

SHIP VEH: SCOTT TRUCK

EX 10TH PROX NET 30

RED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UM	EXTENS
37	37			GEL F48T12/CW/HD 48" HI-OUT COOL WHITE ***** Custom Imprinted Business Forms ----- Custom Imprinted Promotional Products ----- CALL SCOTT FORMS TODAY! 1-800-442-3045, ext. 579 ***** Foster Wheeler Zack 92 145 Pittsburgh Div. PURCHASE ORDER NO. 9200-140-200-0525 JOB NO. 92001402 ACCT. NO. 1640 COST CODE 98115089 AMOUNT 316.09 APPROVAL TO PAY _____ DATE _____ ACCOUNTING REVIEW <u>lets</u> DATE <u>4.5.99</u> CORPORATE REVIEW _____ DATE _____	7.934/E	291

4.5.99 *Alump*

Page: 1

.nt

nt: 5.91

If paid on or before: 05/10/1999

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

owed only when previous invoices are paid
FINAL Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge
allowed for labor or damages. If the account has not been paid at maturity and the account has to be placed for collection, collection fees will be
will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month.

SUB TOTAL:	291
TRANSPORTATION:	0
MISC/HANDLING:	0
SALES TAX:	21
AMOUNT DUE:	312



FOSTER WHEELER ZACK, INC.

COPY

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.	Date
D162279	9200140000	NET 10 DAYS	1459409	04/02/99

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT. 29-4 411 7TH AVE PITTSBURGH, PA 15201-1920

TO INVOICE FOR LABOR PERFORMED ON A COST-PLUS BASIS FOR
WEEK ENDING 3/29/99 FOR THE REFERENCED PURCHASE
ORDER.

#20,760³¹
7,039⁻²
33,805⁷⁹

DLC RELEASE NUMBER 22

TOTAL AMOUNT DUE THIS INVOICE \$617,495.76

F O S T E R W H E E L E R Z A C K I N C

INVOICE: 1459409

4/02/99

Invoice Summary Report
Summarize by Craft/Unit Code

Page 1

	Craft Designator	Total Hours	\$\$ Total Costs
	BMF	414.00	19,300.74
	BMGF	128.00	6,074.24
	BMJ	3,956.00	176,682.91
	ELF	119.50	5,579.46
	ELJ	563.50	24,562.97
	LABF	104.00	3,026.40
	OEI	4.00	154.48
	OFCMGR	101.00	4,545.00
	PFF	91.00	4,060.42
	PFGF	110.00	5,280.44
	PFJ	1,546.50	67,853.10
	SUPTGRS	79.00	4,345.00
	SUPTRL	82.00	4,510.00
LABOR STRAIGHT TIME		7,298.50	325,975.15
	BMF	191.00	12,571.55
	BMGF	53.50	3,594.67
	BMJ	1,824.00	114,880.22
	ELF	42.50	2,898.93
	ELJ	179.50	11,434.15
	LABF	35.00	1,489.25
	OFCMGR	33.00	1,815.00
	PFF	64.00	3,898.24
	PFGF	74.50	4,871.45
	PFJ	755.00	45,114.01
	SUPTGRS	33.00	2,475.00
	SUPTRL	55.50	4,162.50
LABOR OVERTIME		3,340.50	209,204.96
	BMF	41.50	3,525.20
	BMGF	21.00	1,822.80
	BMJ	579.50	47,138.15
	ELF	13.00	1,166.62
	ELJ	13.50	1,131.57
	LABF	18.50	1,036.19
	OFCMGR	13.00	975.00
	PFF	18.50	1,427.83
	PFGF	30.50	2,522.00
	PFJ	250.00	18,935.29
	SUPTGRS	13.00	1,105.00
	SUPTRL	18.00	1,530.00
LABOR DOUBLE TIME		1,030.00	82,315.65
INVOICE TOTALS.....		11,669.00	617,495.76

Detail invoice Report

4/02/99

Sorted by Cost Type/Sheet#/Craft

Page 3:

Sheet#	Date	Sh.	CWA	W/e Date	Craft	Hours	Rate	Costs
30542	3/15/99	1	T40	3/29/99	ELF	6.00	46.69	280.14
30542	3/15/99	1	T40	3/29/99	ELJ	35.00	43.59	1,686.53
Totals for:30542 3/15/99								1,966.67
30567	3/16/99	1	T40	3/29/99	ELF	5.00	46.69	276.49
30567	3/16/99	1	T40	3/29/99	ELJ	40.00	43.59	1,904.48
Totals for:30567 3/16/99								2,180.97
30593	3/17/99	1	T40	3/29/99	ELF	3.00	46.69	140.07
30593	3/17/99	1	T40	3/29/99	ELJ	40.00	43.59	1,904.48
30593	3/17/99	1	T40	3/29/99	OFCMG	1.00	45.00	45.00
30593	3/17/99	1	T40	3/29/99	SUPTG	1.00	55.00	55.00
Totals for:30593 3/17/99								2,144.55
30615	3/18/99	1	T40	3/29/99	ELF	3.00	46.69	140.07
30615	3/18/99	1	T40	3/29/99	ELJ	30.00	43.59	1,428.36
Totals for:30615 3/18/99								1,568.43
30634	3/19/99	1	T40	3/29/99	ELJ	40.00	43.59	1,904.48
30634	3/19/99	1	T40	3/29/99	LABF	1.00	29.10	29.10
30634	3/19/99	1	T40	3/29/99	OFCMG	1.00	45.00	45.00
30634	3/19/99	1	T40	3/29/99	SUPTG	1.00	55.00	55.00
Totals for:30634 3/19/99								2,033.58
30659	3/20/99	1	T40	3/29/99	ELF	8.00	68.21	545.68
30659	3/20/99	1	T40	3/29/99	ELJ	63.00	63.70	4,013.10
Totals for:30659 3/20/99								4,558.78
30665	3/22/99	1	T40	3/29/99	ELF	4.00	46.69	186.76
30665	3/22/99	1	T40	3/29/99	ELJ	48.00	43.59	2,092.32
30665	3/22/99	1	T40	3/29/99	OFCMG	2.00	45.00	90.00
Totals for:30665 3/22/99								2,369.08
30670	3/23/99	1	T40	3/29/99	ELF	5.00	46.69	233.45
30670	3/23/99	1	T40	3/29/99	ELJ	42.00	43.59	1,830.78
30670	3/23/99	1	T40	3/29/99	OFCMG	2.00	45.00	90.00
Totals for:30670 3/23/99								2,154.23
30675	3/24/99	1	T40	3/29/99	ELF	8.00	46.69	373.52
30675	3/24/99	1	T40	3/29/99	ELJ	56.00	43.59	2,441.04
Totals for:30675 3/24/99								2,814.56
30682	3/25/99	1	T40	3/29/99	ELF	2.00	46.69	93.38
30682	3/25/99	1	T40	3/29/99	ELJ	56.00	43.59	2,441.04

Detail invoice Report

4/02/99

Sorted by Cost Type/Sheet#/Craft

<u>Sheet#</u>	<u>Date</u>	<u>Sh.</u>	<u>CWA</u>	<u>W/e Date</u>	<u>Craft</u>	<u>Hours</u>	<u>Rate</u>	<u>Costs</u>
Totals for:30682							3/25/99	2,534.42
30685	3/26/99	1	T40	3/29/99	ELJ	56.00	43.59	2,441.04
Totals for:30685							3/26/99	2,441.04
INVOICE TOTALS:						559.00		26,766.31

T I M E S H E E T

DUQUESNE LIGHT

F.W.ZACK TIMESHEET LISTING FOR APPROVAL

SUBMITTED: 3/16/99

ORDER# 901465

JOB: 1402

P.O.: D162279

Vendor: Foster Wheeler Zack Inc

CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 16

Report Run: 3/16/99 - 9:09 am

Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S	CRAFT	SHIFT	HOURS	HOURS	ST	OT	OT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG						ID#	HOURS	CODE	HOURS	
5089	3/15/99	30542	MD	5	638	FAULKNER, GARNER G		ELF	1	6.00					
5089	3/15/99	30542	MD	5	867	DISHNER, PAUL J		ELJ	1	8.00	2.00				
5089	3/15/99	30542	MD	5	868	PROCH, BRIAN G		ELJ	1	8.00	2.00				
5089	3/15/99	30542	MD	5	869	MCQUEEN JR, JOHN F		ELJ	1	5.50	2.00				
5089	3/15/99	30542	MD	5	870	WARD, LAWRENCE I		ELJ	1	5.50	2.00				
											33.00	8.00	0.00		0.00

APPROVAL PER 5089 :

GB. Spina

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/17/99

ORDER# 901465

JOB: 1402

P.O.: 0162279

Vendor: Foster Wheeler Zack Inc

CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 20

Report Run: 3/17/99 - 8:49 am

Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3/16/99	30567	MD 5		638	FAULKNER, GARNER G	ELF	1	3.00	2.00			
5089	3/16/99	30567	MD 5		867	DISHNER, PAUL J	ELJ	1	8.00	2.00			
5089	3/16/99	30567	MD 5		868	PROCH, BRIAN G	ELJ	1	8.00	2.00			
5089	3/16/99	30567	MD 5		869	MCQUEEN JR, JOHN F	ELJ	1	8.00	2.00			
5089	3/16/99	30567	MD 5		870	WARD, LAWRENCE I	ELJ	1	8.00	2.00			
									<u>35.00</u>	<u>10.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5089 :

George Priesser

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/19/99

WORK ORDER# 901465

JOB: 1402

P.O.: D162279

Vendor: Foster r Zack Inc

CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

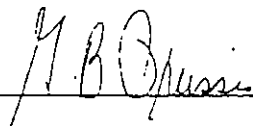
Page: 13

Report Run: 3/19/99 - 8:46 am

Project Coord: JACX SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG				ID#	HOURS	HOURS	HOURS	CODE
5089	3/18/99	30615	MD	5	638	FAULKNER, GARNER G	ELF	1	3.00				
5089	3/18/99	30615	MD	5	867	DISHNER, PAUL J	ELJ	1	8.00	2.00			
5089	3/18/99	30615	MD	5	868	PROCH, BRIAN G	ELJ	1	8.00	2.00			
5089	3/18/99	30615	MD	5	869	MCQUEEN JR, JOHN F	ELJ	1	8.00	2.00			
									<u>27.00</u>	<u>6.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5089 :



T I M E S H E E T

DUQUESNE LIGHT

F.W.ZACK TIMESHEET LISTING FOR APPROVAL

SUBMITTED: 3/20/99

RK ORDER# 901465

JOB: 1402

P.O.: D162279

Vendor: Foster Wheeler Zack Inc

CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 12

Report Run: 3/20/99 - 8:42 am

Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3	30634	MD 5		867	DISHNER, PAUL J	ELJ	1	8.00				
5089	3/19/99	30634	MD 5		868	PROCH, BRIAN G	ELJ	1	8.00	2.00			
5089	3/19/99	30634	MD 5		869	MCQUEEN JR, JOHN F	ELJ	1	8.00	2.00			
5089	3/19/99	30634	MD 5		870	WARD, LAWRENCE I	ELJ	1	8.00	2.00			
5089	3/19/99	30634	PA 373		445	DESIMONE, RAYMOND J	LABF	1	1.00				
5089	3/19/99	30634	MD 00000		442	KOHNE, WILLIAM P	OFCMGR	1	1.00				
5089	3/19/99	30634	PA 00000		416	SCHERER, GARY R	SUPTGRS	1	1.00				
									<u>35.00</u>	<u>8.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5089 : *[Signature]*

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/22/99

ORDER# 901465
 JOB: 1402
 P.O.: D142279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 6
 Report Run: 3/22/99 - 10:59 am
 Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3/20/99	30659	MD	5	638	FAULKNER, GARNER G	ELF	1		8.00			
5089	3/20/99	30659	MD	5	652	ROSE, JOHN R	ELJ	1		7.00			
5089	3/20/99	30659	MD	5	867	DISHNER, PAUL J	ELJ	1		10.00			
5089	3/20/99	30659	MD	5	868	PROCH, BRIAN G	ELJ	1		10.00			
5089	3/20/99	30659	MD	5	869	MCCOQUEEN JR, JOHN F	ELJ	1		10.00			
5089	3/20/99	30659	MD	5	870	WARD, LAWRENCE I	ELJ	1		10.00			
5089	3/20/99	30659	MD	5	879	CARCELLA JR, MARIO A	ELJ	1		8.00			
5089	3/20/99	30659	MD	5	880	SHANNON, OLIVER J	ELJ	1		8.00			
									0.00	71.00	0.00		0.00

APPROVAL PER 5089 :

[Handwritten Signature]

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/23/99

ORDER# 901465
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 3
 Report Run: 3/23/99 - 8:14 am
 Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3/22/99	30665	MD	5	638	FAULKNER, GARNER G	ELF	1	4.00				
5089	3/22/99	30665	MD	5	854	CANNON, JAMES D	ELJ	1	8.00				
5089	3/22/99	30665	MD	5	858	WALTERS, GEORGE J	ELJ	1	8.00				
5089	3/22/99	30665	MD	5	867	DISHNER, PAUL J	ELJ	1	8.00				
5089	3/22/99	30665	MD	5	868	PROCH, BRIAN G	ELJ	1	8.00				
5089	3/22/99	30665	MD	5	869	MCQUEEN JR, JOHN F	ELJ	1	8.00				
5089	3/22/99	30665	MD	5	870	WARD, LAWRENCE I	ELJ	1	8.00				
5089	3/22/99	30665	MD	00000	442	KOHNE, WILLIAM P	OFCMGR	1	2.00				
									54.00	0.00	0.00		0.00

APPROVAL PER 5089 :

Jack Seaman

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/24/99

K ORDER# 901465
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 5
 Report Run: 3/24/99 - 7:17 am
 Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG				ID#	HOURS	HOURS	HOURS	CODE
5089	3/23/99	30670	MD	5	638	FAULKNER, GARNER G	ELF	1	5.00				
5089	3/23/99	30670	MD	5	652	ROSE, JOHN R	ELJ	1	3.00				
5089	3/23/99	30670	MD	5	854	CANNON, JAMES D	ELJ	1	8.00				
5089	3/23/99	30670	MD	5	858	WALTERS, GEORGE J	ELJ	1	8.00				
5089	3/23/99	30670	MD	5	867	DISHNER, PAUL J	ELJ	1	8.00				
5089	3/23/99	30670	MD	5	868	PROCH, BRIAN G	ELJ	1	3.50				
5089	3/23/99	30670	MD	5	869	MCQUEEN JR, JOHN F	ELJ	1	3.50				
5089	3/23/99	30670	MD	5	870	WARD, LAWRENCE I	ELJ	1	8.00				
5089	3/23/99	30670	MD	00000	442	KOHNE, WILLIAM P	OFCMGR	1	2.00				
									49.00	0.00	0.00		0.00

APPROVAL PER 5089 : _____

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/25/99

K ORDER# 901465
 JUB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 5
 Report Run: 3/25/99 - 7:35 am
 Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3/24/99	30675	MD	5	638	FAULKNER, GARNER G	ELF	1	8.00				
5089	3/24/99	30675	MD	5	652	ROSE, JOHN R	ELJ	1	8.00				
5089	3/24/99	30675	MD	5	854	CANNON, JAMES D	ELJ	1	8.00				
5089	3/24/99	30675	MD	5	858	WALTERS, GEORGE J	ELJ	1	8.00				
5089	3/24/99	30675	MD	5	867	DISHNER, PAUL J	ELJ	1	8.00				
5089	3/24/99	30675	MD	5	870	WARD, LAWRENCE I	ELJ	1	8.00				
5089	3/24/99	30675	MD	5	876	HORNBERGER, THOMAS A	ELJ	1	8.00				
5089	3/24/99	30675	MD	5	877	NORBUTT, JOSEPH A	ELJ	1	8.00				
									<u>64.00</u>	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5089 : *[Signature]*

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/26/99

PK ORDER# 901465
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CMA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 7
 Report Run: 3/26/99 - 7:24 am
 Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3/25/99	30682	MD	5	638	FAULKNER, GARNER G	ELF	1	2.00				
5089	3/25/99	30682	MD	5	652	ROSE, JOHN R	ELJ	1	8.00				
5089	3/25/99	30682	MD	5	854	CANNON, JAMES D	ELJ	1	8.00				
5089	3/25/99	30682	MD	5	858	WALTERS, GEORGE J	ELJ	1	8.00				
5089	3/25/99	30682	MD	5	867	DISHNER, PAUL J	ELJ	1	8.00				
5089	3/25/99	30682	MD	5	870	WARD, LAWRENCE I	ELJ	1	8.00				
5089	3/25/99	30682	MD	5	876	HORNBERGER, THOMAS A	ELJ	1	8.00				
5089	3/25/99	30682	MD	5	877	NORBUTT, JOSEPH A	ELJ	1	8.00				
									58.00	0.00	0.00		0.00

APPROVAL PER 5089 : Jack Seaman

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/29/99

W ORDER# 901465
 JOB: 1402
 P.O.: 0162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: REPLACE BULBS, CLEAN AND/OR REPAIR

Page: 3
 Report Run: 3/29/99 - 7:54 am
 Project Coord: JACK SEAMAN

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5089	3/26/99	30685	MD 5		652	ROSE, JOHN R	ELJ	1	8.00				
5089	3/26/99	30685	MD 5		854	CANNON, JAMES D	ELJ	1	8.00				
5089	3/26/99	30685	MD 5		858	WALTERS, GEORGE J	ELJ	1	8.00				
5089	3/26/99	30685	MD 5		867	DISHNER, PAUL J	ELJ	1	8.00				
5089	3/26/99	30685	MD 5		870	WARD, LAWRENCE I	ELJ	1	8.00				
5089	3/26/99	30685	MD 5		876	HORNBERGER, THOMAS A	ELJ	1	8.00				
5089	3/26/99	30685	MD 5		877	NORBUTT, JOSEPH A	ELJ	1	8.00				
									<u>56.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

APPROVAL PER 5089 : *Jack Seaman*

F O S T E R W H E E L E R Z A C K I N C

INVOICE: 145 6
 DLC WORK ORDER #804788
 Invoice Summary Report

4/02/99

Summarize by Craft/Unit Code

Page 6

	Craft Designator	Total Hours	\$\$ Total Costs
	ELF	18.00	840.42
	ELJ	77.50	3,378.23
LABOR STRAIGHT TIME		95.50	4,218.65
	ELF	4.00	272.84
	ELJ	40.00	2,548.00
LABOR OVERTIME		44.00	2,820.84
INVOICE TOTALS.....		139.50	7,039.48

*INSTALL LIGHTING
 ABOVE SO3 INJECTION
 AREA*

4/02/99

Detail invoice Report
 Sorted by Cost Type/Sheet#/Craft

Sheet#	Date	Sh.	CWA	W/e Date	Craft	Hours	Rate	Costs
30411	3/03/99	1	T15	3/29/99	ELF	2.00	46.69	93.38
Totals for:30411 3/03/99								93.38
30488	3/12/99	1	T15	3/29/99	ELF	4.00	46.69	186.76
30488	3/12/99	1	T15	3/29/99	ELJ	20.00	43.59	952.24
Totals for:30488 3/12/99								1,139.00
30508	3/13/99	1	T15	3/29/99	ELF	3.00	68.21	204.63
30508	3/13/99	1	T15	3/29/99	ELJ	20.00	63.70	1,274.00
Totals for:30508 3/13/99								1,478.63
30533	3/15/99	1	T15	3/29/99	ELF	1.00	46.69	46.69
30533	3/15/99	1	T15	3/29/99	ELJ	27.50	43.59	1,279.17
Totals for:30533 3/15/99								1,325.86
30555	3/16/99	1	T15	3/29/99	ELF	2.00	46.69	93.38
30555	3/16/99	1	T15	3/29/99	ELJ	20.00	43.59	952.24
Totals for:30555 3/16/99								1,045.62
30581	3/17/99	1	T15	3/29/99	ELF	3.00	46.69	140.07
Totals for:30581 3/17/99								140.07
30608	3/18/99	1	T15	3/29/99	ELF	3.00	46.69	140.07
30608	3/18/99	1	T15	3/29/99	ELJ	20.00	43.59	952.24
Totals for:30608 3/18/99								1,092.31
30627	3/19/99	1	T15	3/29/99	ELF	3.00	46.69	140.07
30627	3/19/99	1	T15	3/29/99	ELJ	6.00	43.59	261.54
Totals for:30627 3/19/99								401.61
30656	3/20/99	1	T15	3/29/99	ELF	1.00	68.21	68.21
30656	3/20/99	1	T15	3/29/99	ELJ	4.00	63.70	254.80
Totals for:30656 3/20/99								323.01
INVOICE TOTALS:						139.50		7,039.48

T I M E S H E E T

DUQUESNE LIGHT
F.W.ZACK TIMESHEET LISTING FOR APPROVAL
SUBMITTED: 3/04/99

JOB: 1402
P.O.: D162279
Vendor: Foster Wheeler Zack Inc
CWA Title: KEN MILLER

Page: 4
Report Run: 3/04/99 - 6:58 am
Project Coord:INSTALL LIGHTING ABOVE S

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	LOCAL	BADG ID#	HOURS				HOURS	HOURS	CODE	HOURS	
5064	3/03/99	30411	MD 5	638		FAULKNER, GARNER G	ELF	1	2.00				
									2.00	0.00	0.00		0.00

APPROVAL PER 5064 :

M. B. Meiser

T I M E S H E E T

DUQUESNE LIGHT

F.W.ZACK TIMESHEET LISTING FOR APPROVAL

SUBMITTED: 3/13/99

K ORDER# 804788

JOB: 1402

P.O.: D162279

Vendor: Foster Wheeler Zack Inc

CWA Title: INSTALL LIGHTING ABOVE SO3 INJECTI

Page: 7

Report Run: 3/13/99 - 9:05 am

Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG				ID#	HOURS	HOURS	HOURS	CODE
5064	3/12/99	30488	MD	5	638	FAULKNER, GARNER G	ELF	1	4.00				
5064	3/12/99	30488	MD	5	879	CARCELLA JR, MARIO A	ELJ	1	8.00	2.00			
5064	3/12/99	30488	MD	5	880	SHANNON, OLIVER J	ELJ	1	8.00	2.00			
									<u>20.00</u>	<u>4.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5064 :

George Priesser

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/14/99

ORDER# 804788
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: INSTALL LIGHTING ABOVE SO3 INJECTI

Page: 7
 Report Run: 3/14/99 - 8:41 am
 Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST HOURS	OT HOURS	DT HOURS	HAZ. CODE	HAZ. HOURS
		NO.	ST	LOCAL	BADG ID#								
5064	3/13/99	30508	MD	5	638	FAULKNER, GARNER G	ELF	1		3.00			
5064	3/13/99	30508	MD	5	879	CARCELLA JR, MARIO A	ELJ	1		10.00			
5064	3/13/99	30508	MD	5	880	SHANNON, OLIVER J	ELJ	1		10.00			
									0.00	23.00	0.00		0.00

APPROVAL PER 5064 :

George Priesser

T I M E S H E E T

DUQUESNE LIGHT

F.W.ZACK TIMESHEET LISTING FOR APPROVAL

SUBMITTED: 3/16/99

.K ORDER# 804788

JOB: 1402

P.O.: D162279

Vendor: Foster Wheeler Zack Inc

CWA Title: INSTALL LIGHTING ABOVE SO3 INJECTI

Page: 7

Report Run: 3/16/99 - 9:09 am

Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	OT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5064	3/15/99	30533	MD 5		638	FAULKNER, GARNER G	ELF	1	1.00				
5064	3/15/99	30533	MD 5		652	ROSE, JOHN R	ELJ	1	2.50				
5064	3/15/99	30533	MD 5		869	MCQUEEN JR, JOHN F	ELJ	1	2.50				
5064	3/15/99	30533	MD 5		870	WARD, LAWRENCE I	ELJ	1	2.50				
5064	3/15/99	30533	MD 5		879	CARCELLA JR, MARIO A	ELJ	1	8.00	2.00			
5064	3/15/99	30533	MD 5		880	SHANNON, OLIVER J	ELJ	1	8.00	2.00			
									<u>24.50</u>	<u>4.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER S064 :

MB Spasser

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/17/99

WORK ORDER# 804788
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: INSTALL LIGHTING ABOVE S03 INJECTI

Page: 8
 Report Run: 3/17/99 - 8:49 am
 Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5064	3/16/99	30555	MD 5		638	FAULKNER, GARNER G	ELF	1	2.00				
5064	3/16/99	30555	MD 5		879	CARCELLA JR, MARIO A	ELJ	1	8.00	2.00			
5064	3/16/99	30555	MD 5		880	SHANNON, OLIVER J	ELJ	1	8.00	2.00			
									<u>18.00</u>	<u>4.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5064 :

G. B. Prieffer

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/19/99

WORK ORDER# 804788
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: INSTALL LIGHTING ABOVE SO3 INJECTI

Page: 6
 Report Run: 3/19/99 - 8:46 am
 Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	CT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5064	3/18/99	30608	MD 5		638	FAULKNER, GARNER G	ELF	1	3.00				
5064	3/18/99	30608	MD 5		879	CARCELLA JR, MARIO A	ELJ	1	8.00	2.00			
5064	3/18/99	30608	MD 5		880	SHANMON, OLIVER J	ELJ	1	8.00	2.00			
									<u>19.00</u>	<u>4.00</u>	<u>0.00</u>		<u>0.00</u>

APPROVAL PER 5064 :

M.B. Priesser

T I M E S H E E T

DUQUESNE LIGHT
 F.W.ZACK TIMESHEET LISTING FOR APPROVAL
 SUBMITTED: 3/20/99

RK ORDER# 804788
 JOB: 1402
 P.O.: D162279
 Vendor: Foster Wheeler Zack Inc
 CWA Title: INSTALL LIGHTING ABOVE S03 INJECTI

Page: 5
 Report Run: 3/20/99 - 8:42 am
 Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG ID#				HOURS	HOURS	HOURS	CODE	HOURS
5064	3/19/99	30627	MD 5		638	FAULKNER, GARNER G	ELF	1	3.00				
5064	3/19/99	30627	MD 5		879	CARCELLA JR, MARIO A	ELJ	1	3.00				
5064	3/19/99	30627	MD 5		880	SHANNON, OLIVER J	ELJ	1	3.00				
									9.00	0.00	0.00		0.00

APPROVAL PER S064 :

[Handwritten Signature]

T I M E S H E E T

DUQUESNE LIGHT

F.W.ZACK TIMESHEET LISTING FOR APPROVAL

SUBMITTED: 3/22/99

ORDER# 804788

JOB: 1402

P.O.: D162279

Vendor: Foster Wheeler Zack Inc

CWA Title: INSTALL LIGHTING ABOVE SO3 INJECTI

Page: 3

Report Run: 3/22/99 - 10:59 am

Project Coord:GEORGE PRIESSER

CWA#	DATE	SHEET		SITE ZACK		PERSONNEL'S NAME	CRAFT	SHIFT	ST	OT	DT	HAZ.	HAZ.
		NO.	ST	LOCAL	BADG				ID#	HOURS	HOURS	HOURS	CODE
5064	3/20/99	30656	MD	5	638	FAULKNER, GARNER G	ELF	1		1.00			
5064	3/20/99	30656	MD	5	879	CARCELLA JR, MARIO A	ELJ	1		2.00			
5064	3/20/99	30656	MD	5	880	SHANNON, OLIVER J	ELJ	1		2.00			
									0.00	5.00	0.00		0.00

APPROVAL PER 5064 :

Y. B. Priesser



FOSTER WHEELER ZACK, INC.

July '99

INVOICE

REMIT TO : FOSTER WHEELER ZACK, INC.
POST OFFICE BOX 18076
NEWARK, NJ 07102

ORDER NUMBER	Our Job No.	TERMS:	Invoice No.
D162279	9200140200	NET 10 DAYS	1461102

SOLD
TO

DUQUESNE LIGHT COMPANY ACCOUNTS PAYABLE DEPT 9-422 MAIL DROP 411 7TH AVENUE PITTSBURGH, PA 15230-1930

TO INVOICE FOR LABOR, MATERIAL, AND EQUIPMENT COSTS
ASSOCIATED WITH AN EMERGENCY OUTAGE AT THE CHESWICK
POWER STATION THE WEEKEND OF 6/19/99

LABOR FROM 6/17/99-6/21/99	\$45,949.44
EQUIP. RENTAL FROM 6/17/99-6/21/99	\$1,473.24
MATERIAL FOR PLANT LIGHTING (DIVEST)	\$31,454.14

TOTAL AMOUNT DUE THIS INVOICE	\$78,876.82
--------------------------------------	--------------------

196862



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29931

DAILY TIME SHEET

CUSTOMER: DLC
 LOCATION: CHESWICK
 CONTRACT NO.: 9200140200
 JOB NO.: _____
 DATE: 6.17.99
 S M T W T F S
 DAY: [] [] [] [] [X] [] []
 SHIFT (1,2 & 3) [] [] []

DESCRIPTION	FORCED OUTAGE			WAREHOUSE, TOOLING & DELIVERY				
	CWA 0001			CWA 0001				

NAME	I.D. NO.	CRAFT	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2
KLIMO, G.	899	BMFB	8	6										
WILCOX, W.	900	BM	8	4										
STEFANIK, F.	901	BM	8	4										
RITENOUR, R.	902	BM	8	4										
BRYDEN, R.	903	BM	8	4										
DAVIS, M.	904	BM	8	4										
JUDOVINA, P.	905	BM	8	4										
SCHERER, G.R.	906	SUPT.	8	5										
PARANAY, A.		LAB				8								
TOTALS														

TOTALS

JWP ZACK REPRESENTATIVE

CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIELD



PITTSBURGH DIVISION

DAILY TIME SHEET

CUSTOMER: D.C.L.
LOCATION: Cheswick STA.
CONTRACT NO.: 9200140200
JOB NO.: _____
DATE: 6/17/99
DAY:

S	M	T	W	T	F	S
				X		

SHIFT (1,2 & 3) 2nd

DESCRIPTION	FORCED OUTAGE											
	COST CODE	CWA 0001										

NAME	I.D. NO.	CRAFT	RG. HR.		1.5		2		RG. HR.		1.5		2		RG. HR.		1.5		2	
			8	5.5																
R. LARSON		SUP	8	5.5																
P. McGRATH		BM fore	8	5.5																
C. FASCETTI		BMJ	8	5																
R. Todd		BMJ	8	5																
B. SUTER		BMJ	8	5																
K. STANTON		BMJ	8	5																
A. DURLER		BM S.	8	5																
TOTALS																				

QUANTITY	EQUIPMENT DESCRIPTION	QUANTITY	MATERIALS DESCRIPTION

[Signature]
Foster Wheeler Zack Representative

[Signature]
Customer Representative



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29756

DAILY TIME SHEET

CUSTOMER: DLC
 LOCATION: CHESWICK
 CONTRACT NO.: 9200140200
 JOB NO.: _____
 DATE: 6.18.99
 DAY: S M T W T F S
 X
 SHIFT (1,2 & 3) 1

DESCRIPTION	FORCED BLR. OUTAGE			TOOLING DELIVERY				
	CWA 0001			CWA 0001				

NAME	I.D. NO.	CRAFT	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2
KLIMO, G.	899	BMF	8	5.5										
WILCOX, W.	900	BM	8	4										
STEFANIK, F.	901	BM	8	4										
RITENOUR, R.	902	BM	8	4										
BRYDEN, R.	903	BM	8	4										
DAVIS, M.	904	BM	8	4										
INDOVINA, P.	905	BM	8											
PARANAY, A.		LAB				3								
SCHERER, G.R.	906	SUPP.	8	5.5										
TOTALS														

JWP ZACK REPRESENTATIVE

CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIELD



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29758

DAILY TIME SHEET

CU: JMER: DLC

LOCATION: CHESWICK

CONTRACT NO.: 9/20140 Zoo

JOB NO.: _____

DATE: 6.19.99

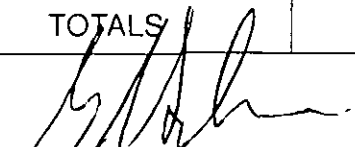
S M T W T F S

DAY

SHIFT (1,2 & 3)

DESCRIPTION	BLR. FORCED OVERTIME														
	COST CODE	CWA 0001													

NAME	I.D NO.	CRAFT	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2
KLIMO, G.	899	BMF		13 1/2										
WILCOX, W.	900	BM		12										
STEFFANIK, F.	901	BM		12										
RITENOUR, R.	902	BM		12										
BRYDEN, R.	903	BM		12										
DAVIS, M.	904	BM		12										
INDOVINA, P.	905	BM		12										
SCHERER, G.R.	906	SUPT.		13 1/2										
TOTALS														


 JWP ZACK REPRESENTATIVE


 CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIELD



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29759

DAILY TIME SHEET

CUSTOMER: DLC
 LOCATION: CHESWICK
 CONTRACT NO.: 9200/40200
 JOB NO.: _____
 DATE: 6.19.99
 S M T W T F S
 DAY: [] [] [] [] [] [] [] [X]
 SHIFT (1,2 & 3) [1]

DESCRIPTION <i>BLP. FORCED OUTAGE</i>	COST CODE <i>CWA 0001</i>												

NAME	I.D NO.	CRAFT	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2	RG. HR.	1.5	2
LARSON, R.	907	SUPT		13½										
MCGRATH, P.	908	BMF		13½										
FASCETTI, C.	909	BM		13										
TODD, B.	910	BM		13										
SUTER, B.	911	BM		13										
STANTON, K.	912	BM		13										
DURLER, A.	913	BM		13										
TOTALS														

Phil A. Larson
 JWP ZACK REPRESENTATIVE

N.C. Bauer
 CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIFID



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

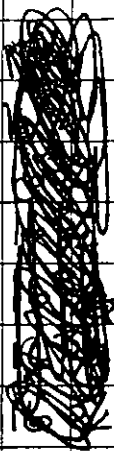
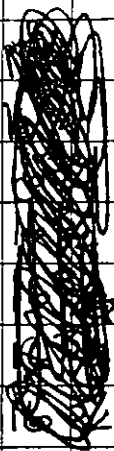
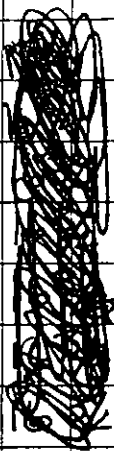
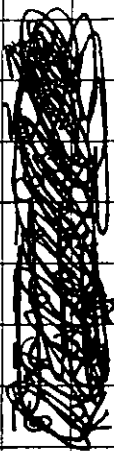
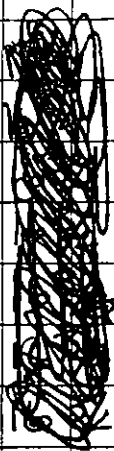
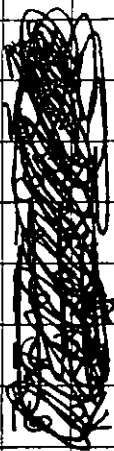
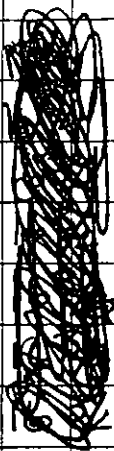
PITTSBURGH DIVISION

29760

DAILY TIME SHEET

CUS JMER: DLC
 LOCATION: CHESWICK
 CONTRACT NO.: 9200140200
 JOB NO.: _____
 DATE: 6.20.99
 DAY: S M T W T F S
 SHIFT (1,2 & 3) 1

DESCRIPTION	B.L.R. FORCED OUTAGE	B.L.R. FORCED OUTAGE	
COST CODE		CWA0001	

NAME	I.D. NO.	CRAFT	RG. HR.		RG. HR.		RG. HR.		RG. HR.		RG. HR.	
			1.5	2	1.5	2	1.5	2	1.5	2		
KLIMO, G.		899							17 1/4			
WILCOX, W.		900							16 3/4			
STEFANIK, F.		901							16 3/4			
RITENOUR, R.		902							16 3/4			
BRYDEN, R.		903							16 3/4			
DAVIS, M.		904							16 3/4			
INDONIA, P.		905							16 3/4			
SCHERER, G.R.		906							17 1/4			
TOTALS												


 JWF ZACK REPRESENTATIVE


 CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIELD



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29762

DAILY TIME SHEET

CUSTOMER: D.C.L.

LOCATION: Cheswick STA

CONTRACT NO.: 9206140 Zoo

JOB NO.: _____

DATE: 6/21/99

S M T W T F S

DAY _____

SHIFT (1,2 & 3)

DESCRIPTION <i>forced OUTAGE</i>	COST CODE <i>CWA 0001</i>				

NAME	I.D. NO.	CRAFT	RG.	1.5	2	RG.	1.5	2	RG.	1.5	2	RG.	1.5	2
			HR.			HR.			HR.			HR.		
<i>R. JALSON</i>		<i>SOFT</i>	<i>8</i>											
<i>P. BOSSETTI</i>		<i>LAB/ DR.</i>	<i>6</i>											
TOTALS														

[Signature]
JWP ZACK REPRESENTATIVE

N. C. Daw
CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIFID

**EQUIPMENT BREAKDOWN FOR FORCED OUTAGE
CHESWICK STATION 6/17/99-6/21/99**

06/17/99 TIMESHEET # 29753

QTY	DESCRIPTION	RATE (2 SHIFTS)	TOTALS
1	OFFICE/CHANGE TRAILER	\$45.45	\$45.45
1	1/2 TON PICK-UP TRUCK	\$63.64	\$63.64
1	22' STAKE BODY TRUCK	\$77.27	\$77.27
4	300 AMP WELDERS	\$22.73	\$90.92
8	100' SECTIONS TEMP. LIGHTING	\$5.45	\$43.60
3000'	1/0 WELDING LEAD	\$0.045	\$136.36
1	30 # CHIPPING HAMMER	\$7.82	\$7.82

06/18/99 TIMESHEET # 29754

QTY	DESCRIPTION	RATE (2 SHIFTS)	TOTALS
1	OFFICE/CHANGE TRAILER	\$45.45	\$45.45
1	1/2 TON PICK-UP TRUCK	\$63.64	\$63.64
4	300 AMP WELDERS	\$22.73	\$90.92
8	100' SECTIONS TEMP. LIGHTING	\$5.45	\$43.60
3000'	1/0 WELDING LEAD	\$0.045	\$136.36
1	30 # CHIPPING HAMMER	\$7.82	\$7.82

06/19/99 TIMESHEET # 29755

QTY	DESCRIPTION	RATE (2 SHIFTS)	TOTALS
1	OFFICE/CHANGE TRAILER	\$45.45	\$45.45
1	1/2 TON PICK-UP TRUCK	\$63.64	\$63.64
4	300 AMP WELDERS	\$22.73	\$90.92
8	100' SECTIONS TEMP. LIGHTING	\$5.45	\$43.60
3000'	1/0 WELDING LEAD	\$0.045	\$136.36
1	30 # CHIPPING HAMMER	\$7.82	\$7.82

06/20/99 TIMESHEET # 29761

QTY	DESCRIPTION	RATE (1 SHIFT)	TOTALS
1	OFFICE/CHANGE TRAILER	\$22.73	\$22.73
1	1/2 TON PICK-UP TRUCK	\$31.82	\$31.82
4	300 AMP WELDERS	\$11.37	\$45.48
8	100' SECTIONS TEMP. LIGHTING	\$2.73	\$21.84
3000'	1/0 WELDING LEAD	\$0.023	\$68.18
1	30 # CHIPPING HAMMER	\$3.91	\$3.91

06/21/99 TIMESHEET # 29763

QTY	DESCRIPTION	RATE (1 SHIFT)	TOTALS
1	22' STAKE BODY TRUCK	\$38.64	\$38.64

TOTAL EQUIPMENT RENTAL CHARGES \$1,473.24



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29753

DAILY TIME SHEET

CUSTOMER: DLC
LOCATION: CHESWICK
CONTRACT NO.: 9200140200
JOB NO.: _____
DATE: 6.17.99
DAY: S M T W T F S
 X
SHIFT (1,2 & 3) 1&2

DESCRIPTION	RENTAL EQUIPMENT FOR 2 SHIFTS THIS DAY FORCED OUTAGE											
	COST CODE	CWA 0001										

QUANT.	I.D. NO.	DESCRIPTION	RG. HR.		RG. HR.		RG. HR.		RG. HR.	
			1.5	2	1.5	2	1.5	2		
1		OFFICE/CHANGE TRLR.								
1		1/2 T PICKUP TRUCK								
1		22' STAKE BODY TRUCK								
4		300 AMP MILLER WELD MACHINES								
800'		110V TEMP. LITE STRINGERS								
3000'		1/0 WELD LEAD								
1		30# CHIPPING GUN - PA. TOOL								
TOTALS										

JWP ZACK REPRESENTATIVE

CUSTOMER REPRESENTATIVE

WHITE - OFFICE CANARY - CUSTOMER PINK - FIELD



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29755

DAILY TIME SHEET

CU. JMER: DLC
LOCATION: CHESWICK
CONTRACT NO.: 9100/40200
JOB NO.: _____
DATE: 6.19.99
S M T W T F S
DAY: [] [] [] [] [] [] [X]
SHIFT (1,2 & 3) 1&2

DESCRIPTION	RENTAL EQUIPMENT FOR 2 SHIFTS THIS DAY BLR. FORCED OUTAGE
	COST CODE GWA 0001

QUANT.	I.D. NO.	CRAFT DESCRIPTION	RG. HR.		RG. HR.		RG. HR.		RG. HR.	
			1.5	2	1.5	2	1.5	2	1.5	2
1 -		OFFICE / CHANGE TRLR.								
1 -		1/2 T PICKUP TRUCK								
4 -		300 AMP MILLER WELD MACHINES								
800' -		110V TEMP. LITE STRINGERS								
3000' -		1/0 WELD LEAD								
1 -		30# CHIPPING GUN - PA. TOOL								
TOTALS										

JWP ZACK REPRESENTATIVE

CUSTOMER REPRESENTATIVE

WHITE - OFFICE

CANARY - CUSTOMER

PINK - FIELD



FOSTER WHEELER ZACK, INC.

824 MORGANZA ROAD
CANONSBURG, PA 15317

PITTSBURGH DIVISION

29761

DAILY TIME SHEET

CUSTOMER: DLC
 LOCATION: CHESWICK
 CONTRACT NO.: 9200140200
 JOB NO.: _____
 DATE: 6.20.99
 S M T W T F S
 DAY: X _____
 SHIFT (1,2 & 3) 1

DESCRIPTION	RENTAL EQUIPMENT FOR 1 SHIFT THIS DAY BLR. FORCED OUTAGE											
	COST CODE	CWA0001										

NAME QUANT.	I.D NO.	CRAFT DESCRIPTION	RG.		RG.		RG.		RG.					
			HR.	1.5	2	HR.	1.5	2	HR.	1.5	2			
1 -		OFFICE / CHANGE. TRUCK												
1 -		1/2T PICKUP TRUCK												
4 -		300 AMP MILLER WELD MACHINE												
800' -		110V WTE STRINGERS												
3000' -		1/0 WELD CABLE												
1 -		30# CHIPPING GUN - PA TOOL												
TOTALS														

JWP ZACK REPRESENTATIVE

CUSTOMER REPRESENTATIVE

WHITE - OFFICE CANARY - CUSTOMER PINK - FIELD

FOSTER WHEELER ZACK INC.

DETAILED MATERIAL BACKUP FOR INVOICE 1461102

Date	Vendor	CWA#	CC#	Vendor Invoice#	Amount	5% Markup	Tax	Freight	Total	
6/30/99	ALL PHASE ELECTRIC	T40	5089		943.74	47.19			1,020.93	M
6/30/99	ALL PHASE ELECTRIC	T40	5089		1,572.90	78.65			1,651.55	M
6/30/99	ALL PHASE ELECTRIC	T40	5089		7,333.25	366.66			7,699.91	M
6/30/99	ALL PHASE ELECTRIC	T40	5089		15,399.81	769.99			16,169.80	M
6/30/99	ALL PHASE ELECTRIC	T40	5089		4,678.05	233.90			4,911.95	M
TOTAL MATERIAL-INVOICE 1461102: T40					29,927.75	1,496.39	0.00	0.00	31,454.14	



INVOICE

ORIGINAL

PAGE 1 OF 1

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL:
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888



Sh. TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
CHESWICK PA

RECEIVED
MAY 28 1999
FOSTER WHEELER ZACK

INVOICE DATE		INVOICE NUMBER	
05/21/99		3264560 00	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
92001402000520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	326456000	3826	26
QTY NO.	REMIT TO CODE	SHIP VIA	
2631	R1	OT	

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES.
TERMS AND CONDITIONS OF SALE - SEE OTHER SIDE

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554



ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED	UNIT/M	
VENMH100WCUED28	VENTURE LAMP	150	27.9500	4192.50

Foster Wheeler Zack
92 145 Pittsburgh Div.

PURCHASE ORDER NO.	92001402000520
OVERHEAD ACCT. NO.	
JOB NO.	92001402
ACCT. NO.	1640
COST CODE	98115089
AMOUNT	1676.05

APPROVAL TO PAY	<i>[Signature]</i>	DATE	6-9-99
ACCOUNTING REVIEW	<i>[Signature]</i>	DATE	6-4-99
CORPORATE REVIEW	<i>[Signature]</i>	DATE	

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
4,192.50	179.50	0.00	306.05	4,678.05

** Discount of \$62.89 if paid by 06/10/99 **

104-1/1-105

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO	SOLD TO
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION CHESWICK PA	FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000
ORDER NUMBER	CUSTOMER P.O. NUMBER
326456000	92001402000520

INVOICE DATE	05/21/99
INVOICE NUMBER	3264560 00
ACCOUNT NUMBER	0026286605
INVOICE SUBTOTAL	4,192.50
SHIPPING AND HANDLING	179.50
MISC. CHARGES	0.00
TAX AMOUNT	306.05
INVOICE TOTAL	4,678.05
(Discount of \$62.89 if paid by 06/10/99)	
CHECK NUMBER	
AMOUNT ENCLOSED \$	

REM. TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605004678050046151600430911264560000012

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL:
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888



SHIP TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK PPWER STATION
CHESWICK PA 15317

RECEIVED
MAY 17 1999
FOSTER WHEELER ZACK

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-0000

INVOICE DATE		INVOICE NUMBER	
05/11/99		3221149 02	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
92001402000520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	322114902	3826	26
QTY NO.	REMIT TO CODE	SHIP VIA	
2631	R1	OT	

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES.
TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE

ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BACK ORDERED	SHIPPED		
KILVMMD450GG	KILLARK FIXT. CONSISTS OF WMM00500 BALLAST V MD4 STANCHION MT. BRACKET VMG17 GLOBE AND VMAG17 GUARD	63	0	63	228.4500 E	14392.35

Foster Wheeler Zack
92145 Pittsburgh Div.

VENDOR NO.	PURCHASE ORDER NO.	OVERHEAD ACCT. NO.
92001402	92001402000520	
JOB NO.	ACCT. NO.	COST CODE
92001402	1640	98115089
AMOUNT		
15399.81		
APPROVAL TO PAY	DATE	
<i>[Signature]</i>	6-1-99	
ACCOUNTING REVIEW	DATE	
<i>[Signature]</i>	5-26-99	
CORPORATE REVIEW	DATE	

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
14,392.35	0.00	0.00	1,007.46	15,399.81

** Discount of \$215.89 if paid by 06/10/99 **

3797-72-5100

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO	SOLD TO
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK PPWER STATION CHESWICK PA 15317	FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000
ORDER NUMBER	CUSTOMER P.O. NUMBER
322114902	92001402000520

INVOICE DATE	05/11/99
INVOICE NUMBER	3221149 02
ACCOUNT NUMBER	0026286605
INVOICE SUBTOTAL	14,392.35
SHIPPING AND HANDLING	0.00
MISC. CHARGES	0.00
TAX AMOUNT	1,007.46
INVOICE TOTAL	15,399.81
Discount of	\$215.89
if paid by	06/10/99
CHECK NUMBER	
AMOUNT ENCLOSED \$	

REM TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605015399810151839201417646221149000016



INVOICE

ORIGINAL

PAGE 1 OF 1

PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888



INVOICE DATE		INVOICE NUMBER	
05/11/99		3221149 01	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
92001402000520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	322114901	3826	26
O/T NO.	REMIT TO CODE	SHIP VIA.	
2631	R1	OT	

S TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK PPWER STATION
CHESWICK PA 15317

RECEIVED
MAY 17 1999
FOSTER WHEELER ZACK

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES. TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE



ITEM NUMBER / CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BACK ORDERED	SHIPPED		
KILVMD450GG	KILLARK FIXT.	63	63	0	228.4500	0.00
	CONSISTS OF WMM00500 BALLAST V					
	MD4 STANCHION MT BRACKET					
	VMG17 GLOBE AND VMAG17 GUARD					
C-HREC605SA	5X4-IN REDUCER	50	0	50	29.4000	1470.00
Foster Wheeler Zack						
92 145 Pittsburgh Div.						
VENDOR NO.		PURCHASE ORDER NO.		OVERSEAS ACCT. NO.		
92001402		92001402000520				
JOB NO.		ACCT. NO.		COST CODE		
92001402		610		9845089		
AMOUNT						
1572.90						
APPROVAL TO PAY				DATE 6-17-99		
ACCOUNTING REVIEW				DATE 5-22-99		
CORPORATE REVIEW						
INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL		
1,470.00	0.00	0.00	102.90	1,572.90		

** Discount of \$22.05 if paid by 06/10/99 **

3797-1/3:5099

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO		SOLD TO	
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK PPWER STATION CHESWICK PA 15317		FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000	
ORDER NUMBER	CUSTOMER P.O. NUMBER		
322114901	92001402000520		

INVOICE DATE 05/11/99
 INVOICE NUMBER 3221149 01
 ACCOUNT NUMBER 0026286605
 INVOICE SUBTOTAL 1,470.00
 SHIPPING AND HANDLING 0.00
 MISC. CHARGES 0.00
 TAX AMOUNT 102.90
 INVOICE TOTAL 1,572.90

(Discount of \$22.05 if paid by 06/10/99)

CHECK NUMBER _____
AMOUNT ENCLOSED \$ _____

REL TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605001572900015508500144795221149000018



PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL:
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888

Ship TO

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
CHESWICK PA

INVOICE TO

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

INVOICE



ORIGINAL

PAGE 1 OF 1

INVOICE DATE		INVOICE NUMBER	
06/09/99		3284863 01	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
92001402000520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
03	328486301	3826	26
O/T NO	REMIT TO CODE	SHIP VIA	
2631	R1	OT	

RECEIVED
[JUN 14 1999]
FOSTER WHEELER ZACK

SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH (24% PER ANNUM), OR THE MAXIMUM ALLOWED BY LAW, WILL BE ADDED TO ALL PAST DUE INVOICES.
TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE



ITEM NUMBER / CUSTOMER PART NUMBER DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
	ORDERED	BACK ORDERED	SHIPPED	U/M	
KILVMD450GG KILLARK FIXT	30	30	0	228.4500	0.00
C-HREC604SA 2X1-1/4 AL REDUCER	30	0	30	29.4000 EAC	882.00

Foster Wheeler Zack
92 145 Pittsburgh Div.

VENDOR NO. PURCHASE ORDER NO. OVERHEAD ACCT. NO.

9200.140.200.0520

JOB NO. ACCT. NO. COST CODE AMOUNT

92001402 1640 96115089 943.74

APPROVAL TO PAY [Signature] DATE 6-24-99
ACCOUNTING REVIEW [Signature] DATE 6-21-99
CORPORATE REVIEW [Signature] DATE

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
882.00	0.00	0.00	61.74	943.74

** Discount of \$13.23 if paid by 07/10/99 **

131-VL-132

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO		SOLD TO	
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION CHESWICK PA		FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000	
ORDER NUMBER		CUSTOMER P.O. NUMBER	
328486301		92001402000520	

INVOICE DATE 06/09/99
INVOICE NUMBER 3284863 01
ACCOUNT NUMBER 0026286605
INVOICE SUBTOTAL 882.00
SHIPPING AND HANDLING 0.00
MISC. CHARGES 0.00
TAX AMOUNT 61.74
INVOICE TOTAL 943.74

(Discount of \$13.23 if paid by 07/10/99)

CHECK NUMBER _____
AMOUNT ENCLOSED \$ _____

REMIT TO

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605000943740009305100086877284863000011

ALL-PHASE

ELECTRIC SUPPLY CO.
PITTSBURGH PA 15220-8467
Branch Phone: 412-922-7110

DIRECT ALL INQUIRIES TO LOCAL BRANCH OR CALL
24 HOUR EMERGENCY HOTLINE 1-800-253-2888
NATIONAL CUSTOMER SERVICE 1-800-733-6888

FOSTER WHEELER ZACK, INC.
C/O DUQUESNE LIGHT CO
CHESWICK POWER STATION
CHESWICK PA

FOSTER WHEELER ZACK, INC.
824 MORGANZA ROAD
CANONSBURG PA 15317-8554

INVOICE



JUN 21 1999

FOSTER WHEELER ZACK

ORIGINAL PAGE 1 OF 1

INVOICE DATE		INVOICE NUMBER	
06/16/99		3284863 02	
CUSTOMER P.O. NUMBER		ACCOUNT NUMBER	
92001402000520		0026286605	
SALE TYPE	ORDER NO.	TAX CODE	SHIP FROM
08	328486302	3826	26
SHIP NO	REMIT TO CODE	SHIP VIA	
2631	R1	OT	

A SERVICE CHARGE IN THE AMOUNT OF THE LESSER OF 2% PER MONTH
(24% PER ANNUM) OR THE MAXIMUM ALLOWED BY LAW,
WILL BE ADDED TO ALL PAST DUE INVOICES
TERMS AND CONDITIONS OF SALE -- SEE OTHER SIDE



ITEM NUMBER / CUSTOMER PART NUMBER DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
	ORDERED	BACK ORDERED	SHIPPED	U/M	
KILVMD450GG KILLARK FIXT	30	0	30	228.4500 E	6853.50

INVOICE SUBTOTAL	SHIPPING AND HANDLING	MISC. CHARGES	TAX AMOUNT	INVOICE TOTAL
6,853.50	0.00	0.00	479.75	7,333.25

** Discount of \$102.80 if paid by 07/10/99 **

103-171304

DETACH AND RETURN THIS PORTION WITH REMITTANCE



SHIP TO		SOLD TO	
FOSTER WHEELER ZACK, INC. C/O DUQUESNE LIGHT CO CHESWICK POWER STATION CHESWICK PA		FOSTER WHEELER ZACK, INC. 824 MORGANZA ROAD CANONSBURG PA 15317-0000	
ORDER NUMBER		CUSTOMER P.O. NUMBER	
328486302		92001402000520	

INVOICE DATE 06/16/99
INVOICE NUMBER 3284863 02
ACCOUNT NUMBER 0026286605
INVOICE SUBTOTAL 6,853.50
SHIPPING AND HANDLING 0.00
MISC CHARGES 0.00
TAX AMOUNT 479.75
INVOICE TOTAL 7,333.25

(Discount of \$102.80
if paid by 07/10/99)

CHECK NUMBER _____
AMOUNT ENCLOSED \$ _____

ALL-PHASE ELECTRIC SUPPLY CO.
P. O. BOX 8525
BENTON HARBOR MI49023-8525

0026286605007333250072304500675070284863000010

Duquesne Light Company

**Hollibaugh Landscaping
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
161401	00001	12/15/98	25,200.00	25,699.97	(499.97)

Hollibaugh Landscaping

389 West Starz Rd. Gibsonia, Pa 15044
(412) 265-5305

Invoice Date 12-15-98

P.O. 400049

Invoice # 00001

Customer name Duquesne Light

Service

Completed all work on Hillside
AS per bid 17,950.00

ADDED Additional Lower part of
Hillside AS per bid 6200.00

ADDED STONES & YAWS 1050.00

161401

Total Amount Due 25200.00
All checks payable to Hollibaugh Landscaping

Duquesne Light Company**Joseph B. Fay Co.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
213069	9306	8/31/99	1,483.06	1,512.72	(29.66)
206175	9200	7/31/99	5,001.05	5,101.07	(100.02)
			<u>6,484.11</u>	<u>6,613.79</u>	<u>(129.68)</u>



JOSEPH B. FAY CO.

P.O. BOX 11351 • FREEPORT ROAD • BLAWNOX
PITTSBURGH, PA. 15238 (412) 963-1870

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH PA 15230-1920

ATTN:

PAGE: 1
INVOICE NO: 09200
INVOICE DATE: 07/31/99
JOB: C369-99 PHASE: N8
PA DLCO 99 HEAVY COST PLUS
PA DLCO BRUNOT ISLAND
CONTRACT:
P/O: D154528
CUSTOMER'S JOB: C369-99

CUST #: 000369 TERMS:
DESCRIPTION
PO# D154528
WORK AUTHORIZATION #99-238
RLS #176

AMOUNT NET AMOUNT

206175

-----LABOR-----

0050 B FOREMAN-DIEHL 965.72

REG. HOURS: 28.00 x 34.49 = 965.72

0120 B DE CLASS 1 307.20

REG. HOURS: 8.00 x 38.40 = 307.20

0210 B LABORER - SKILLED 1,851.30

REG. HOURS: 56.00 x 33.06 = 1,851.36

0560 *** LABOR SUB-TOTAL 3,124.28 3,124.20

-----HAULING-----

0587 FUELED 3/4 TON PICKUP 162.40

COST: 28.00 x 5.8000 = 162.40

0599 *** HAULING SUB-TOTAL 162.40 162.40

-----MATERIAL-----

1410 MATERIAL-LASPINA EQUIPMENT INV#123322 31.97

COST: 30.02 x 1.0650 = 31.97



JOSEPH B. FAY CO.

P.O. BOX 11351 • FREEPORT ROAD • BLAWNOX
PITTSBURGH, PA. 15238 (412) 963-1870

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH PA 15230-1920

ATTN:

PAGE: 2
INVOICE NO: 09200
INVOICE DATE: 07/31/99
JOB: C369-99 PHASE: N8
PA DLCO 99 HEAVY COST PLUS
PA DLCO BRUNOT ISLAND
CONTRACT:
P/O: D154528
CUSTOMER'S JOB: C369-99

CUST #: 000369 TERMS:

DESCRIPTION	AMOUNT	NET AMOUNT
	30.02 x 1.0650	
1410 MATERIAL-CT FARM & CTRY. INV#17602-125		56.42
COST: 52.98 x 1.0650 =		56.42
	52.98 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#19532		213.67
COST: 200.63 x 1.0650 =		213.67
	200.63 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#19546		51.28
COST: 48.15 x 1.0650 =		51.28
	48.15 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#21115		136.75
COST: 128.40 x 1.0650 =		136.75
	128.40 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#20034		17.09
COST: 16.05 x 1.0650 =		17.09
	16.05 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#21114		136.75
COST: 128.40 x 1.0650 =		136.75
	128.40 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#21116		136.75
COST: 128.40 x 1.0650 =		136.75
	128.40 x 1.0650	
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#21184		268.50



JOSEPH B. FAY CO.

P.O. BOX 11351 • FREEPORT ROAD • BLAWNOX
PITTSBURGH, PA. 15238 (412) 963-1870

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH PA 15230-1920

ATTN:

CUST #: 000369 TERMS:
DESCRIPTION

PAGE: 3
INVOICE NO: 09200
INVOICE DATE: 07/31/99
JOB: C369-99 PHASE: N8
PA DLCO 99 HEAVY COST PLUS
PA DLCO BRUNOT ISLAND
CONTRACT:
P/O: 0154528
CUSTOMER'S JOB: C369-99

DESCRIPTION		AMOUNT	NET AMOUNT
	251.99 x	1.0650	
1410 MATERIAL-ONE CALL RENTAL INV#4117-001			501.40
COST:	470.80 x	1.0650 =	501.40
	470.80 x	1.0650	
1410 MATERIAL-LASPINA EQUIPMENT INV#123524			134.00
COST:	125.91 x	1.0650 =	134.09
	125.91 x	1.0650	
-----T A X-----			
PITTSBURGH BUSINESS PRIVILEGE TAX .6%			29.80
COST:	4,971.22 x	0.0060 =	29.83
TOTAL SALES:		5,001.05	
INVOICE AMOUNT:			\$5,001.00



JOSEPH B. FAY CO.

P.O. BOX 11351 • FREEPORT ROAD • BLAWNOX
PITTSBURGH, PA 15238 (412) 963 1870

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH PA 15230-1920

ATTN:

PAGE: 1
INVOICE NO: 09306
INVOICE DATE: 08/31/99
JOB: C369 PHASE: N8
PA DLCO 97 HEAVY COST PLUS
PA DLCO FRIDAY S.S.
CONTRACT:
P/O: 154528
CUSTOMER'S JOB:

JUST #: 000369 TERMS:

DESCRIPTION	AMOUNT	NET AMOUNT
PO# D154528		
WORK AUTHORIZATION #99-238		
RLS#176		

213069

-----LABOR-----

0050 H FOREMAN-DIEHL			241.43
REG. HOURS: 7.00 x 34.49 =		241.43	
0210 H LABORER - SKILLED			595.08
REG. HOURS: 18.00 x 33.06 =		595.08	
0560 *** LABOR SUB-TOTAL		836.51	836.51

-----MATERIAL-----

1410 MATERIAL-INDUSTRIAL WAREHOUSE #21004			68.37
COST: 64.20 x 1.0650 =		68.37	
	64.20 x 1.0650		
1410 MATERIAL-INDUSTRIAL WAREHOUSE INV#69972			67.93
COST: 63.78 x 1.0650 =		67.93	
	63.78 x 1.0650		
1410 MATERIAL-ONE CALL RENTALS INV#4117-001			501.40
COST: 470.80 x 1.0650 =		501.40	
	470.80 x 1.0650		
1499 *** MATERIAL SUB-TOTAL		637.70	637.70

-----TAX-----



JOSEPH B. FAY CO.

P.O. BOX 11351 • FREEPORT ROAD • BLAWNOX
PITTSBURGH, PA. 15238 (412) 963-1870

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT., 29-4
BOX 1920
PITTSBURGH PA 15230-1920

ATTN:

CUST #: 000369 TERMS:
DESCRIPTION

PAGE: 2
INVOICE NO: 09306
INVOICE DATE: 08/31/99
JOB: C369 PHASE: N8
PA DLCO 97 HEAVY COST PLUS
PA DLCO FRIDAY S.S.
CONTRACT:
P/O: 154528
CUSTOMER'S JOB:

		AMOUNT	NET AMOUNT
PITTSBURGH BUSINESS PRIVILEGE TAX .6%			8.85
COST:	1,474.21 x 0.0060 =	8.85	
		<hr/>	
	TOTAL SALES:	1,483.06	:
	INVOICE AMOUNT:		\$1,483.06

Duquesne Light Company**Linton Industries
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
194981	8308	6/17/99	395	395	-
194982	8309	6/17/99	22,320	22,320	-
177240	8103	3/3/99	5,580	5,580	-
			<u>28,295.00</u>	<u>28,295.00</u>	<u>-</u>

8306



LINTON INDUSTRIES, INC.

Industrial / Commercial General Contractors
 3120 Honeybee Lane
 New Castle, PA 16105
 Office: (724) 854-3051
 Fax: (724) 854-9293

INVOICE

Duquesne Light
 P.O. Box 800
 Elrama, PA 15038

DATE June 17, 1999
ACCOUNT NO. 11249X
YOUR P. O. NUMBER 401028
TERMS 30 Days Net 2% Service Charge will be added on all Past Due Balances (24% Per Annum)
REQUISITION RICK Widmer

DESCRIPTION

Extra invoice to cover costs of labor for delays in building layout as per Linton Industries Quote #Q108.

Labor:

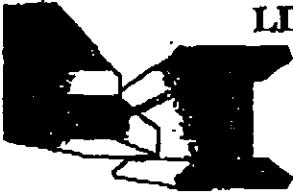
2.0 hours @ \$52.00/hour	\$	104.00
6.0 hours @ \$48.50/hour		<u>291.00</u>
Total Labor	\$	395.00

Total Invoice \$ 395.00

194981

PLEASE PAY FROM THIS INVOICE
 NO STATEMENT SENT

8309



LINTON INDUSTRIES, INC.

Industrial / Commercial General Contractors
3120 Honeybee Lane
New Castle, PA 16105
Office: (724) 854-3051
Fax: (724) 854-8283

DATE	June 17, 1999
ACCOUNT NO.	11249A
YOUR P. O. NUMBER	401028
TERMS	30 Days Net 2% Service Charge will be added on all Past Due Balances (24% Per Annum)
PAID BY	

INVOICE

Duquesne Light
P.O. Box 800
Eirama, PA 15038

DESCRIPTION
Final invoice to cover costs of labor, materials, and equipment to fabricate and erect one (1) lean-to shelter as per Quote #Q108.
Total Bid Price = \$ 27,900.00
80% of Total Bid Price = \$ 22,320.00
TOTAL INVOICE = \$ 22,320.00
194982
TERMS: Balance of contract due thirty (30) days after completion of bid scope.
PLEASE PAY FROM THIS INVOICE NO STATEMENT SENT

FROM : LINTON INDUSTRIES INC.

PHONE NO. : 724 654 1663

Mar. 15 1999 03:37PM P2

8103



LINTON INDUSTRIES, INC.

Industrial / Commercial General Contractors
3120 Honeybee Lane
New Castle, PA 16105
Office: (724) 654-3051
Fax (724) 654-0293

INVOICE

Duquesne Light
P.O. Box 800
Elrama, PA 15038

DATE March 3, 1999
ACCOUNT NO. 11249
YOUR P. O. NUMBER 401028
TERMS 2% Service Charge will be added on all Past Due Balances (24% Per Annum)
PAY TO ORDER

DESCRIPTION

Partial invoice to cover costs of labor, materials, and equipment to fabricate and erect one (1) lean-to shelter as per Quote #Q108.

~~Total Bid Price = \$ 27,900.00~~

20% of Total Bid Price = \$ 5,580.00

TOTAL INVOICE = \$ 5,580.00

TERMS: 20% DUE UPON RECEIPT OF PURCHASE ORDER.

177240

PLEASE PAY FROM THIS INVOICE
NO STATEMENT SENT

Duquesne Light Company

Material Handling Specialties Co.
Invoice Summary

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
199953	50642	7/22/99	10,136.78	11,961.37	(1,824.61)



MATERIAL HANDLING SPECIALTIES CO.

2210 PENN AVENUE - PITTSBURGH, PA. 15222-4596

(412) 471-6520 FAX (412) 471-5833

E-Mail: mhs@usaor.net

"Since 1960"

BILL TO: Duquesne Light Company
Accounts Payable Dept. 9-422
P.O. Box 1920
Pittsburgh, PA 15230-1920

0240

INVOICE

SHIPPED TO: Duquesne Light Company
Elrama Power Station
Route 837
Elrama, PA 15038

6012

INVOICE NO. 00050642

INVOICE DATE 07/22/99

Rep: 002

SHIP DATE	SHIPPED VIA	TERMS	P.O NUMBER	REFERENCE
07/13/99	Benkart Trucking	1% 10, Net 30 Days	402465	002
QUANTITY	MODEL	DESCRIPTION	UNIT COST	TOTAL COST
45.00	QSUT2814442GRN	Teardrop Style Upright, 144"x42", GREEN Color	AUT 72.00	3,240.00
120.00	QST85626108ORG	Teardrop Step Beam, 5-5/8" By 108" Long, ORANGE Finish	AUT 25.65	3,078.00
120.00	42x52	42"x52" Wire Rack Decking	AUT 22.80	2,736.00
12.00	QSARSX-06	6" Row Spacer - GREEN	AUT .00	.00
1.00	Misc.	Installation Charge	MHS 900.00	900.00
<div style="font-size: 48px; font-family: cursive;">199953</div>				
			NET TOTAL	9,954.00
Benkart Trucking				182.76
			INVOICE TOTAL	10,136.76

Duquesne Light Company

**MBM Contracting, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
193751	99-267-1	6/9/99	5,284.00	5,389.68	(105.68)
193752	99-267	6/9/99	7,041.00	7,181.82	(140.82)
			<u>12,325.00</u>	<u>12,571.50</u>	<u>(246.50)</u>



338 East Ninth Avenue • Homestead PA 15120 • (412)461-4990 • Fax (412)461-5030

June 9, 1999

Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE
Job #99-267-1

Work completed at the Elrama Storeroom, per your Purchase Order #401875
Dated May 6 1999.

TOTAL AMOUNT DUE. . . . \$5,284.00

Very truly yours,

MBM CONTRACTING, INC.

Harry P. Brown
Harry P. Brown
Sec./Treas.

HPB:imb

193751



338 East Ninth Avenue • Homestead PA 15120 • (412)461-4990 • Fax (412)461-5030

June 9, 1999

Accounts Payable Dept. 9-422
Duquesne Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

INVOICE
Job #99-267

Work completed at the Elrama Storeroom, per your Purchase Order #401824
Dated May 3, 1999.

TOTAL	\$6,341.00
PLUS SIDEWALK (Per Tim Duris)	<u>700.00</u>
	\$7,041.00

Very truly yours,

MBM CONTRACTING, INC.

Harry P. Brown
Sec./Treas.

HPB:imb

19 3752

Duquesne Light Company

McCarl's Services, Inc.
Invoice Summary

Ref. #	Invoice Number	Invoice Date	Invoice Amount	Deferred Amount	Under/(Over) Deferment
225448	11541	11/12/99	177.50	181.05	(3.55)
204908	10734	8/12/99	3,475.00	3,544.50	(69.50)
211311	10537	7/30/99	889.78	887.15	(17.39)
			<u>4,522.28</u>	<u>4,612.70</u>	<u>(90.44)</u>



McCarl's Services, Inc.

INVOICE

Pittsburgh Area: 724-772-0510
Erie Area: 814-835-7081

CLIENT NAME:

PHILLIPS POWER STATION
P.O. BOX 331

SOUTH HEIGHTS PA 15061

Mail Remittance to:

McCARL'S SERVICES, INC.
P.O. BOX 642268
PITTSBURGH, PA 15264-2268

SERVICE LOCATION:

PHILLIPS POWER STATION
P.O. BOX 331

SOUTH HEIGHTS PA 15061

Invoice Date 11/12/99
Payment Terms NET 30 DAYS
Your P.O. Number
Invoice Number ~~SRVCE0000000~~11541
Service Call ID 991103-0018
Our Customer # PHILI001

MATERIAL	\$0.00
STOCK MATERIAL	\$0.00
LABOR	\$157.50
SUBCONTRACTOR	\$0.00
VEHICLE & MISC. MAT'LS	\$20.00

AMOUNT DUE

\$177.50

Thank you for your business.

Service ORDER
402 740
PO

225448



McCarl's Services Inc.

28197

24 HR. SERVICE
412-772-0510 PGH
814-835-7081 ERIE
1-800-772-0510 ALTOONA

Date of Service	11-4-99
Week Ending	11-5-99
Tech ID	4640-A

SERVICE REPORT

AGREEMENT NO.

--	--	--	--	--	--	--	--	--	--

SERVICE CALL ID# 991103-118

AGREEMENT	EXTRA	OFFICE USE	EXPENSES
RT	3		
OT			
DT			

CLIENT INFORMATION

Name: PHILLIPS POWER MATION
 Address:
 Cust. P.O. No.
 Reason for Call: UNIT BLOWING FUSES

TIME	IN	OUT	TRAVEL TIME
AM/PM	7:00	10:00	
AM/PM			
Service Complete? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
Mileage 26			

Description of Work Performed:

- FOUND UNIT WITH SHORTED CONDENSER FAN MOTOR - DISCONNECT SAME - CUSTOMER DOES NOT WANT TO RE-ORDER NEW MOTOR

- FOUND TUBULAR FAN MOTOR CONTACTOR WITH SCREW STUCK IN IT - REMOVE SAME + RE-START - IFM - FUA - 7.2 DRAW 6.8

Mfg: DASTUC, H2	Unit # 1	Model # U1A	Serial # 4A	Volts 480	Ph 3
Mfg	Unit #	Model #	Serial #	Volts	Ph

REFRIGERANT					Technician Signature
NEW	RECOVERED	ID NUMBER	REFRIGERANT TYPE	QUANTITY	OFFICE USE
Y/N	Y/N			POUNDS OUNCES	
Y/N	Y/N				
					Client Acceptance of Work Performed
					<i>R. J. ...</i>

MATERIALS	P.O.#	QTY.	Material Description	Office Use
I P C				
I P C				
I P C				
I P C				
I P C				
I P C				
I P C				
I P C			Miscellaneous Materials	

Additional Recommendations: Audit

THANK YOU FOR YOUR BUSINESS



McCarl's Services, Inc.

AGREEMENT INVOICE
Pittsburgh Area: 724-772-0510
Erie Area: 814-835-7081

REMIT TO:

PHILLIPS POWER STATION
P.O. BOX 331

SOUTH HEIGHTS PA 15061

McCARL'S SERVICES, INC.
P.O. BOX 642268
PITTSBURGH, PA 15264-2268

Location Name:

PHILLIPS POWER STATION
P.O. BOX 331
SOUTH HEIGHTS PA 15061

Invoice Date: 8/12/99
Invoice Number: SRVCE000000010734
Purchase Order: 402740
Contract Number: P19106
Our Customer #: PHILI001

Billing Date	Description	Amount
8/12/99	INSTALLATION/REPAIR AGREEMENT INSTALL COMPRESSOR	\$3,475.00

Taxable Amount Tax: \$0.00
Amount Due: \$3,475.00

204908

THANK YOU FOR YOUR BUSINESS.



McCarl's Services, Inc.

52

INVOICE

Pittsburgh Area: 724-772-0510
Erie Area: 814-835-7081

CLIENT NAME:

~~DUQUESNE LIGHT COMPANY~~ *A.P. 7TH AVE*
~~NUCLEAR ACCOUNTS PAYABLE~~
~~P.O. BOX 347~~
~~SHIPPINGPORT~~ PA 15077-0347

Mail Remittance to:

McCARL'S SERVICES, INC.
P.O. BOX 642268
PITTSBURGH, PA 15264-2268

402740

SERVICE LOCATION:

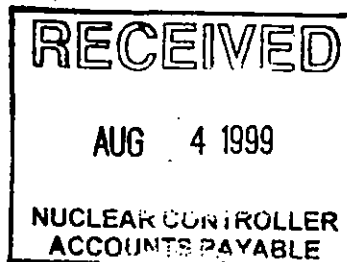
~~DUQUESNE LIGHT COMPANY~~ *PHILLIPS*
~~NUCLEAR ACCOUNTS PAYABLE~~ *P.S.*
~~P.O. BOX 347~~
~~SHIPPINGPORT~~ PA 15077-0347

Invoice Date 7/30/99
Payment Terms NET 30 DAYS
Your P.O. Number ~~0156001~~
Invoice Number SRVCE000000010537
Service Call ID 990719-0043
Our Customer # DUQUE001

MATERIAL	\$0.00
STOCK MATERIAL	\$54.76
LABOR	\$795.00
SUBCONTRACTOR	\$0.00
VEHICLE & MISC. MAT'LS	\$20.00

AMOUNT DUE \$869.76

Thank you for your business.



211311

08181999.CAS1

Duquesne Light Company

MQS Inspection, Inc.
Invoice Summary

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
200676	73327	7/21/99	300.00	306.00	(6.00)
198442	71537	6/30/99	720.00	734.00	(14.00)
197485	65146	5/31/99	1,586.50	1,618.23	(31.73)
173732	47-67545	2/12/99	3,000.00	3,060.00	(60.00)
			<u>5,606.50</u>	<u>5,718.23</u>	<u>(111.73)</u>



5868 WESTHEIMER ROAD, SUITE 825 • HOUSTON, TEXAS 77067
 (713) 735-8900 • FAX (713) 735-8901

WIRE TRANSFER INSTRUCTIONS:
 COMFIB BANK
 HOUSTON, TEXAS
 ABA 11300647
 COOPERHEAT, INC. ACCOUNT NUMBER 7198314

PLEASE REMIT TO:
 COOPERHEAT - MGS, INC.
 P.O. BOX 4437
 HOUSTON, TEXAS 77210-4437

PAGE NO. 1	INVOICE NO. 73327	APPLY TO	INVOICE DATE 07/21/99	CUST. NO. DL015
INVOICE			WORK ORDER NO.	S.O.

DUQUESNE LIGHT COMPANY
 411 SEVENTH AVENUE
 PITTSBURGH, PA 15201
 ACCOUNTS PAYABLE

DUQUESNE LIGHT COMPANY
 • BRUNOT ISLAND
 ALLEGHENY COUNTY
 PITTSBURGH, PA 15205

DATE SHIPPED 07/21/99	PURCHASE ORDER NO. 400639	SHIP VIA SITE VISIT	F.O.B. / SHIPPING POINT		TERMS Net 30		
REF NO. F99378	DATE REQUESTED 07/21/99	LOCATION E347	SALESPERSON OLABZ, JOHN		TERRITORY PA PITTSBURGH		
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
LABOR	Travel to Brunot Island to obtain signatures on DEP reports and final report preparation at NRE lab.						
	LABOR		6	6	45.00	270.00	
	MILE CHG.		1	1	30.00	30.00	
<p>208676</p>							
<p>ALL INVOICES PAID AFTER NET DUE DATE WILL BE ASSESSED A LATE PAYMENT SERVICE CHARGE OF 18% PER ANNUM, OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER.</p>							
<p>SUBTOTAL 300.00</p>						<p>300.00</p>	
<p>Direct all inquiries to Michelle @ 412-787-8690</p>						<p>INVOICE NO. 73327</p>	
<p>PLEASE REMIT THIS AMOUNT</p>							

CUSTOMER ORIGINAL INVOICE



MOS



5858 WEBSTER ROAD, SUITE 826 • HOUSTON, TEXAS 77057
(713) 735-8900 • FAX (713) 735-8901

WIRE TRANSFER INSTRUCTIONS:
COMPASS BANK
HOUSTON, TEXAS
ABA 10201847
COOPERHEAT/MOS, INC. ACCOUNT NUMBER 7122314

PLEASE REMIT TO:
COOPERHEAT - MOS, INC.
P.O. BOX 4437
HOUSTON, TEXAS 77210-4437

PAGE NO. 1	INVOICE NO. 71537	APPLY TO	INVOICE DATE 06/30/99	CUST. NO. DL015
INVOICE			WORK ORDER NO.	S.O.

DUGUESNE LIGHT COMPANY
411 SEVENTH AVENUE
PITTSBURGH, PA 15201
ACCOUNTS PAYABLE

DUGUESNE LIGHT COMPANY
@ BRUNDT ISLAND
PITTSBURGH, PA

SOLD TO

REMIT TO

DATE SHIPPED 06/30/99	PURCHASE ORDER NO. 400639	SHIP VIA	K.O.B. / SHIPPING POINT		TERMS Net 30		
REF INQ'S F99361	DATE REQUESTED 06/30/99	LOCATION E347	SALESPERSON OLABZ, JOHN		TERRITORY PA PITTSBURGH		
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
LABOR	Compiling final report for storage tanks 8883A, 8884A, 8885A, 8886A, 8887A. Labor - final report - API 653 See attached timesheet for breakdown of hours.	16		16	45.00	720.00	
198442							
ALL INVOICES PAID AFTER NET DUE DATE WILL BE ASSESSED A LATE PAYMENT SERVICE CHARGE OF 18% PER ANNUM, OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER.							
SUBTOTAL					720.00	720.00	
Direct all inquiries to Michelle @ 412-787-8690					INVOICE NO. 71537	PLEASE REMIT THIS AMOUNT	

CUSTOMER ORIGINAL INVOICE



MOS

COOPERHEAT

5858 WESTHEIMER ROAD, SUITE 625 - HOUSTON, TEXAS 77057
(713) 735-6900 - FAX (713) 735-6901

WIRE TRANSFER INSTRUCTIONS:
COMPASS BANK
HOUSTON, TEXAS
ABA 11070507
COOPERHEAT, INC. ACCOUNT NUMBER 733344

PLEASE REMIT TO:
COOPERHEAT - MOS, INC.
P.O. BOX 4437
HOUSTON, TEXAS 77240-4437

PAGE NO. 1	INVOICE NO. 65146	APPLY TO	INVOICE DATE 05/31/99	CUST. NO. DL015
INVOICE			WORK ORDER NO.	B.O.

DUQUESNE LIGHT COMPANY
411 SEVENTH AVENUE
PITTSBURGH, PA 15201
ACCOUNTS PAYABLE

DUQUESNE LIGHT COMPANY
@ BRUNDT ISLAND
PITTSBURGH, PA

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DATE SHIPPED 05/31/99	PURCHASE ORDER NO. 400639	SHIP VIA SITE VISIT	F.O.B. / SHIPPING POINT	TERMS Net 30
REF NO. 199285	DATE REQUESTED 05/31/99	LOCATION E347	SALESPERSON DL087, JOHN	TERRITORY PA PITTSBURGH

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
LABOR	Non-destructive examination of storage tanks per DA-Bep requirements. Labor & travel - API/SEP	84		84	45.00	1080.00	
LABOR	Labor & travel - UT	9		9	38.50	346.50	
TRAVEL CHGS.	Mileage - mileage charge	4		4	30.00	120.00	
CONSUMABLES	Sonotrace - mileage charge	1		1	10.00	10.00	
EQUIPMENT CHGS.	Daily UT equipment charge See attached timesheet for breakdown of hours.	1		1	30.00	30.00	

197485

ALL INVOICES PAID AFTER NET DUE DATE WILL BE ASSESSED A LATE PAYMENT SERVICE CHARGE OF 18% PER ANNUM, OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER.

SUBTOTAL	1586.50	INVOICE NO.	65146	1586.50
Direct all inquiries to Michelle @ 412-787-6690		PLEASE REMIT THIS AMOUNT.		

CUSTOMER FILE OR JOB FOLDER



REMIT ONLY TO: P.O. BOX 4437, HOUSTON, TX 77210-4437
MAKE CHECKS PAYABLE TO MQS Inspection, Inc.

INVOICE

MQS Inspection, Inc.

DIRECT ALL CORRESPONDENCE TO:

4525 Campbells Run Road
Pittsburgh, PA 15206

Phone (412)787-8690
Fax (412)788-6818

02/12/99
47-67545

PLEASE PAY FROM THIS INVOICE

DUQUESNE LIGHT COMPANY 411 SEVENTH AVENUE (ACCOUNTS PAYABLE) PITTSBURGH, PA 15201	Duquesne Light Company ● Brunot Island Pittsburgh PA
---	---

400639	BRUNOT ISLAND	N/A	14043
N/A		net 30	

PWO
***SETTLEMENT SURVEY OF STORAGE TANKS PER**
PA-DEP REQUIREMENTS.

QUOTED PRICE **3000.000** **3000.00**

WO# 47-F99060

M 3732

"We hereby certify that these goods were produced and/or these services were performed in compliance with the Fair Labor Standards Act of 1938, as amended and applicable, and of regulations and orders of the Administrator of the Wage and Hour Division issued under applicable section(s) thereof."

"This invoice is subject to the provisions of executive order 11246 as amended unless exempt thereunder the rules and regulations by the President's committee on equal employment opportunity."

All invoices paid after net due date will be assessed a late payment service charge of 18% per annum, or the maximum allowed by applicable law, whichever is lower.

	0.00
INVOICE TOTAL	3000.00

Duquesne Light Company

Patent Construction Systems
Invoice Summary

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
200594	50190848-001	7/26/99	3,717.00	4,051.53	(334.53)
204257	50190848-002	8/16/99	2,478.00	2,701.02	(223.02)
			<u>6,195.00</u>	<u>6,752.55</u>	<u>(557.55)</u>



1254 VOSKAMP ST 412-231-6407
PITTSBURGH, PA 15212 412-231-2054 Fax

Job Site:

DUQUESNE LIGHT COMPANY
PHILLIPS POWER STATION
RT 51 NORTH
PITTSBURGH, PA 15212
C#: 412-393-7844 J#: 412-393-7844

Customer #: 7119699

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE29-4
P. O. BOX 1920
PITTSBURGH, PA 152301920
7/26/99 11:47 v7.5A 11

Remit To: PAGE: 1

PATENT CONSTRUCTION SYSTEMS
P. O. BOX: 905732
CHARLOTTE, NC 28290-5732

CUSTOMER INVOICE
Discrete

Invoice #... 50190848-001
Invoice date 7/26/99

Job Loc..... PHILLIPS POWER STATIO
Job No..... 71 9903189
P.O. #..... SERV.ORDER 402547
Ordered By..
Sales Rep... ERTMAN, KEITH

Terms..... Net 10 Days

Amount

LUMP SUM BILLING FOR 60% OF PCS CONTRACT #2014
INCLUDING 28 DAY MINIMUM RENTAL OF EQUIPMENT
FROM 7/20/99 THRU 8/16/99

FINAL Sub-total: 3717.00

INVOICE TOTAL: 3717.00

200 594

WYN-823 PCS/PT. (2-97)



1254 VOSKAMP ST 412-231-6407
PITTSBURGH, PA 15212 412-231-2054 Fax

Job Site:
DUQUESNE LIGHT COMPANY
PHILLIPS POWER STATION
RT 51 NORTH
PITTSBURGH, PA 15212
C#: 412-393-7844 J#: 412-393-7844

Customer #: 7119699
DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE29-4
P. O. BOX 1920
PITTSBURGH, PA 152301920
8/16/99 15:09 v7.5A 11

Remit To: PAGE: 1

PATENT CONSTRUCTION SYSTEMS
P. O. BOX: 905732
CHARLOTTE, NC 28290-5732

CUSTOMER INVOICE
Discrete

Invoice #... 50190848-002
Invoice date 8/16/99

Job Loc..... PHILLIPS POWER STATIO
Job No..... 71 9903189
P.O. #..... SERV.ORDER 402547
Ordered By..
Sales Rep... ERTMAN, KEITH

Terms..... Net 10 Days

	Amount
LUMP SUM BILLING FOR 40% OF PCS CONTRACT #2014	2478.00
FINAL Sub-total:	2478.00
INVOICE TOTAL:	2478.00

204257

Duquesne Light Company

**Russell Standard Corp.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
224120	1931	11/12/99	10,000.00	10,900.00	(900.00)
199719	1756	6/30/99	8,667.50	9,447.58	(780.08)
			<u>18,667.50</u>	<u>20,347.58</u>	<u>(1,680.08)</u>



RUSSELL STANDARD CORP.

General Contractors
Manufacturers of Asph. Pads
Materials for Schools and Hospitals
Since 1929

P.O. Box 388
Irwin, PA 15642
(412) 861-5959 (412) 863-5330
(412) 863-6140 Fax

INVOICE #: 1931 PG 1
INVOICE DATE: 11/12/99
OUR JOB NO: 98076

DUQUESNE LIGHT CO.
411 7TH AVENUE
ACCOUNTS PAYABLE
PITTSBURGH PA 15219

Quantity	Unit Description	Unit Price	Ext Price
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PO #403471

	INSTALL ASPHALT PAD FOR EMERGENCY COMMAND CENTER		10,000.00
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224120

TOTAL INVOICED	10,000.00
LESS RETAINAGE	
PLUS PA SALES TAX	
TOTAL DUE	10,000.00



RUSSELL STANDARD CORP.

General Contractors
Manufacturers of Asphalt
Materials, Emulsions and Coatings
Since 1929

P.O. Box 388
Irwin, PA 15642
(412) 861-5959 (412) 863-5330
(412) 863-6140 Fax

INVOICE #: 1756 PG 1
INVOICE DATE: 06/30/99
OUR JOB NO: 99036

DUQUESNE LIGHT CO.
411 7TH AVENUE
ACCOUNTS PAYABLE
PITTSBURGH PA 15219

Quantity	Unit	Description	Unit Price	Ext Price
		CHESWICK POWER STATION		
		SERVICE ORDER #402122		
34.67	TON	EXCAVATE FOR AND INSTALL ASPHALT IN EXISTING POTHOLES	250.00	8,667.50

199719

TOTAL INVOICED 8,667.50
LESS RETAINAGE
PLUS PA SALES TAX
TOTAL DUE 8,667.50

Duquesne Light Company**Safeway Steel Scaffold
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
194833	36724	5/27/99	1,005.00	1,005.00	-
194829	38003	4/30/99	9,800.00	9,800.00	-
191904	36457	3/19/99	4,385.55	4,385.55	-
			<u>15,190.55</u>	<u>15,190.55</u>	<u>-</u>

INVOICE
NUMBER: 36724
DATE: 05/27/99
TERMS: NET 30 DAYS



501 Robb Street
McKees Rocks, PA 15136
Telephone (412) 771-3779
FAX (412) 771-3889

SALESMAN: BRAD DRESSEN/INDUSTRIA

CUSTOMER: DUQ330
DUQUESNE LIGHT COMPANY
CORPORATE PURCHASING DEPT.
2101 BEAVER AVENUE
PITTSBURGH, PA 15233

SHIP TO: JOB # 4694
DUQUESNE LIGHT COMPANY
CHESWICK P.S.
CHESWICK, PA
SCAFFOLD & FORKLIFT RENTAL

PLEASE REMIT TO :
P. O. BOX 400183
PITTSBURGH, PA 15268-0183

ITEM #	DESCRIPTION	DOC #	PURCHASE ORDER #	TRANSACTION FROM	TO	DATE	QUANTITY	UNIT RATE	EXT RATE
			401978						
								SUB-TOTAL	0.00
								SCAFFOLD RENTAL: 5/18/99 TO 5/26/99	648.00
								FORKLIFT RENTAL - 5% MARKUP	357.00
								TOTAL	1005.00

194833

INVOICE
NUMBER: 36083
DATE: 07/30/99
TERMS: NET 30 DAYS



501 Robb Street
McKees Rocks, PA 15136
Telephone (412) 771-3779
FAX (412) 771-3889

SALESMAN: BRAD BRESSEN/INDUSTRIA

CUSTOMER: duq330
DUQUESNE LIGHT COMPANY
CORPORATE PURCHASING DEPT.
2101 BEAVER AVENUE
PITTSBURGH, PA 15233

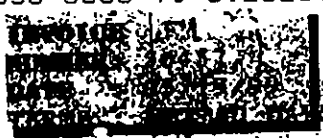
SHIP TO: JOB # 4694
DUQUESNE LIGHT COMPANY
SHERIDAN RD
CHERRYVILLE, PA
Labor to Install Scaffold
for the Expansion Joints

PLEASE REMIT TO :
P. O. BOX 400183
PITTSBURGH, PA 15268-0183

ITEM #	DESCRIPTION	DOC #	PURCHASE ORDER #	TRANSACTION FROM	TO	DATE	QUANTITY	UNIT	RATE	EXT	TAX
			401764								

	SUB-TOTAL	0.00
Expansion Joints: labor to install		9800.00
	TOTAL	9800.00

194829



501 Robb Street
McKees Rocks, PA 15136
Telephone (412) 771-3779
FAX (412) 771-3889

SALESMAN : BRAD DRESSEN/INDUSTRIA

CUSTOMER # 040380
DUQUESNE LIGHT COMPANY
CORPORATE PURCHASING DEPT
2101 BEAVER AVENUE
PITTSBURGH, PA 15233

SHIP TO: JON E. GONZALEZ
DUQUESNE LIGHT COMPANY
CHESWICK, PA

PLEASE REMIT TO :
P. O. BOX 400183
PITTSBURGH, PA 15268-0183

ITEM # DESCRIPTION DOC # PURCHASE ORDER # TRANSACTIONS FROM TO DATE QUANTITY UNIT PRICE NET AMT

401978

RENTAL	2740.00
HAULING	100.00
CONT. PRESS. MARK-UP	1145.55
TOTAL	4385.55

191904

Duquesne Light Company

**Simakas Company, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
197021	DLC0599	7/6/99	3,892.00	3,969.84	(77.84)

FILE

CONTINUED