

DAY OF WEEK Tues.	DATE MO. 6 DAY 1 YEAR 99	JOB NAME S. A. P. S.	CONSTR. ORDER NO. R2693
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CONTRACTOR Burnham Indus. Cont.	P.O. NO. D152138	REL. NO. 61	EXTRA ORDER	WORK PACKAGE NO. 99-174
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QTY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4		

MATERIAL	CHARGE	ACCOUNT NO.
<del>12</del> pr Rubber Boots	R2693	9211800
144 can Spray Glue (12 cases)		
<del>1</del> doz. Rubber gloves		
<del>12</del> garden Sprayers		
<del>20</del> gal. Encapsulant		
<del>10</del> gal Wetting Agent		
<del>20</del> Asb. Warning Signs		
<del>3</del> 5. micron socks		
100 1x3x8 Lumber		
30 2x4x8 Lumber		
100 "C" clamps		
1000 clear Printed Asb bags (10 rolls)		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Materials need for Asbestos abatement	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Maika [Signature]* APPROVED (DLO) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK <b>Tues</b>	DATE MO <b>6</b> DAY <b>1</b> YEAR <b>99</b>	JOB NAME <b>S. A. P.S.</b>	# <b>8</b>	CONSTR. ORDER NO. <b>R2693</b>
CONTRACTOR <b>Burnham Indus. Cont.</b>	P.O. NO. <b>D152138</b>	REL. NO. <b>61</b>	EXTRA ORDER	WORK PACKAGE NO. <b>99-174</b>

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			

MATERIAL	CHARGE	ACCOUNT NO.
1000 Generator Labels	R2693	921800
<del>300</del> Secondary Neg air Filters	↓	↓
<del>60</del> Primary Neg air Filters		
<del>50</del> 6" cutting wheels		
<del>8 Bx</del> Shower Towels		
<del>8</del> Flex Duct		
<del>16 Bxs</del> Alcohol wipes		
<del>30</del> 8' Fluorescent Bulbs		
<del>60</del> 4' Fluorescent Bulbs		
<del>110</del> light bulbs (150 watt)		
<del>1</del> Truck Trip		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Marisa M...* APPROVED (D.L.CO.) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK <b>Tues</b>	DATE MO <b>6</b> DAY <b>11</b> YEAR <b>1999</b>	JOB NAME <b>S.A.P.S.</b>	CONSTR. ORDER NO. <b># 16</b> <b>R2693</b>
CONTRACTOR <b>Burnham Indus. Cont.</b>		P.O. NO. <b>D152138</b>	REL. NO. <b>61</b> EXTRA ORDER WORK PACKAGE NO. <b>99-174</b>

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS				ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			
Bldg. Ins.	Ron Seewers	7 <sup>00</sup>	1 <sup>30</sup>	<del>6</del>		<del>6</del>							
Bldg. Ins.	Sheryl DeFrances	7 <sup>00</sup>	11 <sup>30</sup>	<del>4</del>		<del>4</del>							

MATERIAL	CHARGE	ACCOUNT NO.
<del>B</del> Bulk Samples	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Asbestos Survey	R2693	9211800

APPROVED

APPROVED (CONTRACTOR) *Maui G. [Signature]*

APPROVED (DLCA) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14246

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK: Wed DATE: 6 | 2 | 99 JOB NAME: S.A.P.S. #16 CONSTR. ORDER NO. R2693  
 CONTRACTOR: Burnham Indus Cont. P.O. NO. D152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT				ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3		4
Bldg - Ins.	Ron Seevers	7 <sup>00</sup>	10 <sup>00</sup>	3		3					
Bldg - Ins	Sheryl DeFrances	7 <sup>00</sup>	1 <sup>00</sup>	6		6					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Asbestos Survey	R2693	9211800

APPROVED (CONTRACTOR) *Marta Matos* APPROVED (DLSO) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

# 8

CONSTR. ORDER NO.

Wed

6

2

99

S.A.P.S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Indus. Cont.

D152138

61

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
<del>Lab Fore</del>	Otha Hoberek	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>	-	<del>8</del>					
lab	Russ Calior	7 <sup>00</sup>	3 <sup>30</sup>	8	-	8					
lab	Brian Marchionda	7 <sup>00</sup>	3 <sup>30</sup>	8	-	8					
lab	Joe Zivko	7 <sup>00</sup>	3 <sup>30</sup>	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	General clean-up of Turbine building	R2693	9211800

APPROVED

APPROVED (CONTRACTOR) Mark A. Mattas

APPROVED (DLCR) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14732

PAGE *i* OF *1*

FORM G18-98182 (6/94)

DAY OF WEEK <i>Wed</i>	DATE MO: <i>6</i> DAY: <i>2</i> YEAR: <i>99</i>	JOB NAME <i>S.A.P.S.</i>	CONSTR. ORDER NO. <i>R.2693</i>
CONTRACTOR <i>Burnham Incls. Cent.</i>		P.O. NO. <i>D152138</i>	REL. NO. <i>61</i>
		EXTRA ORDER	WORK PACKAGE NO. <i>99-174</i>

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS FROM	TOTAL	1	2	3	4		
<i>Health Physicist</i>	<i>Ron Hand jr</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>						
<i>Health Physicist Tec.</i>	<i>James Alderson</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	<i>Radiological Survey</i>	<i>R2693</i>		<i>9211800</i>

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Maul Meets* APPROVED (DLCA) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

Thurs

6 13 99

S.A.P.S.

# 14

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

0152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4		
Bldg Ins	Ron Seewers	7 <sup>00</sup>	10 <sup>00</sup>	3		3						
Bldg Ins	Sheryl DeFrances	7 <sup>00</sup>	9 <sup>00</sup>	2		2						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Asbestos Survey	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Manoel G. [Signature] APPROVED (DLCS) John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK: **Thurs.** DATE: MO **6** DAY **3** YEAR **1999** JOB NAME: **SAPS** # **7** CONSTR. ORDER NO.: **R2693**  
 CONTRACTOR: **Burnham Indus. Cont.** P.O. NO.: **D152138** REL. NO.: **61** EXTRA ORDER: **99-174** WORK PACKAGE NO.: **99-174**

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4	
<del>Lab</del> <del>Fore</del>	Otha Hoberak	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
<del>Lab</del>	Russ Calior	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
<del>Lab</del>	Brian Marchionda	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
<del>Lab</del>	Joe Zivko	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	General Clean-up of Administration building	R2693	9211500	

APPROVED (CONTRACTOR): *Mel A. Matz* APPROVED (DLCO): *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK

Fri

DATE

MO 6 DAY 4 YEAR 99

JOB NAME

S.A.P.S

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

0152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			
Bldg. Ins.	Ron Seewers	7:00	8:00	/		/							

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Asbestos Survey	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Mud A. Mutt APPROVED (DLCO) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK DATE MO DAY YEAR JOB NAME

Fri

6 4 99

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR Burnham Indus Cont.

P.O. NO. DIS2138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 94-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
Asst Ins Gen Fore.	Pete Scully	7:00	3:30	8	-	8					
Asst Ins mech	Jeff Tate	7:00	3:30	8	-	8					
Lab Fore	Otha Hoberek	7:00	3:30	8	-	8					
Lab	Ross Callor	7:00	3:30	8	-	8					
Lab	Brian Marchionda	7:00	3:30	8	-	8					
Lab	Joe Ziuko	7:00	3:30	8	-	8					
Lab	Bill Spickerman	7:00	3:30	8	-	8					
Lab	Carl Kaszer	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>Pick up</del> 30 cubic yard Dumpster	R2693	9211800
<del>Delivery</del> of a 30 cubic yard Dumpster	↓	↓
<del>Disposal</del> of 30 cubic yards of waste (residual)	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	General clean-up of Turbine building & Start building containment on Turbine building.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Mark Matts

John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

**INVOICE**  
DL537A-004

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/14/99 - 6/18/99</b> BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
7 ✓	TNK	OXYGEN *See Vince's Gas & Welding Backup		\$20.76	\$145.32 ✓
20 ✓	GAL	SENTINEL MASTIC REMOVER *See Dival Safety Backup		\$13.27	\$265.40 ✓
10 ✓	EA	STRIPPING PADS *See MIHM Rental Backup		\$8.88	\$88.80 ✓
17 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$255.00 ✓
10 ✓	EA	HEPA'S FOR NEG AIR MACHINE *See Great Lakes Backup		\$86.32	\$863.20 ✓
70 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$423.50 ✓
72 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$302.40 ✓
80 ✓	GAL	SENTINEL MASTIC REMOVER *See Dival Safety Backup		\$13.27	\$1,061.60 ✓
<b>SUBTOTAL MATERIALS</b>					<b>\$10,083.40 ✓</b>

AUG 7 6 1999

AUG 7 6 1999

**APPROVED**

*M.J.P.*  
*8/19/99*

*Discount 3.5% - \$1,139.86*

**TOTAL NET AMOUNT DUE THIS INVOICE**

**\$32,567.28 ✓**

*0 757 2102 214200 22 1211 2142742*



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

*R-61*

**INVOICE**  
DL537A-004

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/14/99 - 6/18/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>LABOR:</b>					
<b>- 1ST SHIFT STRAIGHT TIME -</b>					
		AIR MONITOR TECHNICIAN	31 ✓ HOURS @	\$35.00	\$1,085.00 ✓
		ASBESTOS INSULATOR FOREMAN	24 ✓ HOURS @	\$43.78	\$1,050.72 ✓
		ASBESTOS INSULATOR MECHANIC	232 ✓ HOURS @	\$43.05	\$9,987.60 ✓
		ASBESTOS LABORER	80 ✓ HOURS @	\$28.08	\$2,246.40 ✓
		ASBESTOS LABORER FOREMAN	32 ✓ HOURS @	\$28.59	\$914.88 ✓
		INSULATOR GENERAL FOREMAN	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
		LABORER	120 ✓ HOURS @	\$25.71	\$3,085.20 ✓
		LABORER FOREMAN	8 ✓ HOURS @	\$25.86	\$206.88 ✓
		SUPERINTENDENT	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
<b>SUBTOTAL LABOR</b>					<b>\$22,483.88 ✓</b>
<b>MATERIALS:</b>					
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
3 ✓	EA	30 CUBIC YARD BAGS *See Pactec Backup		\$343.20	\$1,029.60 ✓
2 ✓	PK	METAL SAWZALL BLADES *See Builders Square Backup		\$12.48	\$24.96 ✓
2 ✓	PK	WOOD SAWZALL BLADES *See Builders Square Backup		\$19.54	\$39.08 ✓
1 ✓	EA	TORCH CUTTING TIP *See Construction Rental Backup		\$4.93	\$4.93 ✓
1 ✓	EA	TRUCK TRIP ON 6/14/99		\$150.00	\$150.00 ✓
1 ✓	TNK	OXYGEN *See Vince's Gas & Welding Backup		\$20.76	\$20.76 ✓
1 ✓	TNK	ACETYLENE *See Vince's Gas & Welding Backup		\$38.54	\$38.54 ✓
1 ✓	EA	TRUCK TRIP ON 6/15/99 - DELIVERY OF VECLOADER		\$150.00	\$150.00 ✓
4 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$60.00 ✓
12 ✓	CN	ORANGE MARK-UP PAINT *See Builders Square Backup		\$5.45	\$65.40 ✓
1 ✓	EA	TRUCK TRIP ON 6/16/99 - DELIVERY OF VECLOADER		\$150.00	\$150.00 ✓
5 ✓	RL	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$89.00	\$445.00 ✓



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

**INVOICE**

DL537A-004

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/14/99 - 6/18/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
1 ✓	TNK	OXYGEN *See Vince's Gas & Welding Backup		\$20.76	\$20.76 ✓
1 ✓	TNK	ACETYLENE *See Vince's Gas & Welding Backup		\$38.54	\$38.54 ✓
100 ✓	LB	WIRE LACING 16 GAUGE S.S.		\$3.41	\$341.00 ✓
8 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$529.20 ✓
1 ✓	EA	TRUCK TRIP ON 6/16/99		\$150.00	\$150.00 ✓
2 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$30.00 ✓
1 ✓	EA	BULK MERCURY & LEAD SAMPLES		\$90.48	\$90.48 ✓
5 ✓	GAL	SENTINEL MASTIC REMOVER *See Dival Safety Backup		\$13.27	\$66.35 ✓
1000 ✓	GAL	PUMPING OF WATER *See Mr. John Backup		\$0.13	\$130.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
8 ✓	RL	VISQUEEN 20 X 100 FLAME RETARDENT		\$110.25	\$882.00 ✓
24 ✓	CN	SPRAY GLUE		\$5.65	\$135.60 ✓
24 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$100.80 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
4 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$60.00 ✓
30 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$181.50 ✓
20 ✓	BX	T-50 STAPLES *See Jendco Safety Backup		\$1.77	\$35.40 ✓
8 ✓	EA	T-50 STAPLE GUN *See Home Depot Backup		\$17.60	\$140.80 ✓
14 ✓	BX	ALCOHOL WIPES *See Phar-Mor Backup		\$1.40	\$19.60 ✓
12 ✓	CN	FOAM SPRAY SEALANT *See Home Depot Backup		\$4.18	\$50.16 ✓
2 ✓	EA	HOSE VAC 2" PER 100'		\$68.82	\$137.64 ✓
72 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$302.40 ✓
400 ✓	FT	GARDEN SPRAYER *See Home Depot Backup		\$0.24	\$96.00 ✓
2 ✓	EA	CUTTING TIPS *See Construction Rental Backup		\$4.93	\$9.86 ✓
2 ✓	EA	#5 GRINDING SHIELDS *See Construction Rental Backup		\$10.40	\$20.80 ✓
1 ✓	BTL	WEED KILLER *See Home Depot Backup		\$8.85	\$35.40 ✓
1 ✓	EA	TRUCK TRIP ON 6/18/99		\$150.00	\$150.00 ✓
3 ✓	TNK	ACETYLENE *See Vince's Gas & Welding Backup		\$38.54	\$115.62 ✓

7/24/93  
CK 5044

51

PACTEC, INC.  
P.O. BOX 6030  
MONROE, LA 71211  
PH. 318-387-2900

JUL 30 1993

# INVOICE

INVOICE NUMBER: 03220

INVOICE DATE: 7/27/93

PAGE: 1

SOLD TO: BURNHAM IND CONTRACTORS  
533 ROCHESTER ROAD  
PITTSBURGH, PA 15237

SHIP TO: BURNHAM IND CONTRACTORS  
533 ROCHESTER ROAD  
PITTSBURGH, PA 15237

SHIP VIA: T & T HOLLAND  
SHIP DATE: 07/27/93  
DUE DATE: 08/26/93  
TERMS: NET 30

CUST. ID: 164  
P.O. NUMBER: BI408 ITEM #2  
P.O. DATE: 07/27/93  
OUR ORDER NO: 5146  
SALESPERSON: BOB

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
2295-5LE	5.00	5.00	EACH	330.0000	1650.00	E

AS BCS  
BAGS

30 cubic yard  
Bags

..0..

330 x  
1.04 =  
343.20 +

SUBTOTAL:	1650.00
TAX:	0.00
PAYMENTS:	0.00
TOTAL:	1650.00

# BUILDERS SQUARE

COMMERCIAL CHARGE INVOICE

ATH.#

00022

SOLD TO:

DELIVER TO:

STORE VALIDATION CASHIER INITIAL

BURNHAM INDUSTRIAL CONTR.  
3225 BARCOCK BLVD  
PITTSBURGH

PA 15237

PAGE 1 ENTERED BY TFE

STORE # 1482

INVOICE # 1485103743	REPRINT	INVOICE DATE 1/22/92	PURCHASE ORDER # B1575	CHARGE ACCOUNT #
PURCHASER BURNHAM	IDENTIFICATION # 3	REFERENCE INVOICE #	CUSTOMER TELEPHONE # 4132444433	CUSTOMER TELEPHONE #
TAX EXEMPT #				

NON-TAXABLE

NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	PRICE EACH	TOTAL
04524208454	4X24 TPT SAWTALL BLD 5PK SPECIAL COMMERCIAL SAVINGS	5		11.34	56.70
	11*24 x				
	1*04 =				
	11*69 M+				
	11*24 x				
	0*07 =				
	0*79 M+				
	12*48 M*				

PPROVAL CODE

TAFF APPROVAL

1) SHEETROCK, ROOFING, CONCRETE PRODUCTS ARE TAILGATE DELIVERY ONLY (50 FEET FROM CURB). WE DO NOT ENTER HOUSES OR GARAGES.

CUSTOMER INITIAL

2) ADDITIONAL CHARGES OR 25 CENTS PER SHEET OF DRYWALL, BAG GOODS, SHIP "S" OR QUICKCRETE PRODUCTS CHARGE IF CUSTOMER IS NOT ABLE TO HELP LOAD.

CUSTOMER INITIAL

3) ACCEPT RESPONSIBILITY FOR ALL MEASUREMENTS PROVIDED TO BUILDERS SQUARE AND UNDERSTAND THAT A 100% NON-REFUNDABLE DEPOSIT IS REQUIRED.

CUSTOMER INITIAL

CHARGE	SPECIAL ORDER	PAY HOLD	COD	DELIVERY
X			1	

"On behalf of the holder of the Builders Square Business Revolving Credit Account or Invoice Level Account, as applicable, that is identified above, the person signing this invoice hereby (a) acknowledges receipt of goods and/or services in the amount of the grand total shown above and (c) agrees to perform all obligations arising under the agreement with Builders Square that applies to such Account."  
MERCHANDISE NOT PICKED UP WITHIN 60 DAYS WILL BE RETURNED TO STOCK.

DUPLICATE TOTAL	56.70
SERVICE CHG	
TAX	
TOTAL	56.70
BALANCE DUE	56.70

CUSTOMER SIGNATURE

*Thomas G. Burnham*

MERCHANDISE RECEIVED

MAIL

CUSTOMER

# BUILDERS SQUARE

COMMERCIAL CHARGE INVOICE

ATH.# 0008C

SOLD TO:

DELIVER TO:

STORE VALIDATION/ CASHIER INITIAL

BURNHAM INDUSTRIAL CONTR  
3229 BABCOCK BLVD  
PITTSBURGH

PA 15237

PAGE 1 ENTERED BY RJK

STORE # 1488

INVOICE # 104517	REPRINT	INVOICE DATE 2/12/98	PURCHASE ORDER # 81537	CHARGE ACCOUNT #
PURCHASER WOODRICK KEN		IDENTIFICATION # 20		REFERENCE INVOICE #
CUSTOMER TELEPHONE # 4123666622		CUSTOMER TELEPHONE #		TAX EXEMPT #

N=NON-TAXABLE

NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	PRICE EACH	TOTAL
4407573	9X6 TPI WOOD CUTTING BLD			18.53	
	SPECIAL COMMERCIAL SAVINGS	1		17.61	17.61
	\$17.61 \$17.61				
	x 1.04 x .07				
	\$18.31 + \$1.23 = \$19.54/EA				

APPROVAL CODE \_\_\_\_\_

STAFF APPROVAL \_\_\_\_\_

CHARGE	SPECIAL ORDER	PAY HOLD	COD	DELIVERY
X				

1) SHEETROCK, ROOFING, CONCRETE PRODUCTS ARE TAILGATE DELIVERY ONLY (50 FEET FROM CURB.) WE DO NOT ENTER HOUSES OR GARAGES.

CUSTOMER INITIAL \_\_\_\_\_

2) ADDITIONAL CHARGES OR 25 CENTS PER SHEET OF DRYWALL, BAG GOODS, SAND OR QUICKCRETE PRODUCTS CHARGED IF CUSTOMER IS NOT ABLE TO HELP UNLOAD.

CUSTOMER INITIAL \_\_\_\_\_

3) ACCEPT RESPONSIBILITY FOR ALL MEASUREMENTS PROVIDED TO BUILDERS SQUARE AND UNDERSTAND THAT A 100% NON-REFUNDABLE DEPOSIT IS REQUIRED.

CUSTOMER INITIAL \_\_\_\_\_

"On behalf of the holder of the Builders Square Business Revolving Credit Account or Invoice Level Account, as applicable, that is identified above, the person signing this invoice hereby (a) acknowledges that he/she is an authorized user of such Account, (b) acknowledges receipt of goods and/or services in the amount of the grand total shown above and (c) agrees to perform all obligations arising under the agreement with Builders Square that applies to such Account."  
MERCHANDISE NOT PICKED UP WITHIN 60 DAYS WILL BE RETURNED TO STOCK.

SUB TOTAL	17.61
SERVICE CHG	
TAX	1.24
TOTAL	18.85
BALANCE DUE	18.95

CUSTOMER SIGNATURE

MERCHANDISE RECEIVED

MAIL

CUSTOMER

I N V O I C E

9/19

SO: TO:  
BURNHAM INDUSTRIAL CONTR  
3229 BABCOCK BLVD.  
PITTSBURGH, PA  
15237

SHIP TO:  
  
(SAME)

:43PM

DER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
2160	2071	8/28/98	8/28/98	38500 BI-511		300

RMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY
T 30 DAY	OUR TRUCK	8/28/98	8/28/98	1	DK

RT NUMBER	H/M DESCRIPTION	QTY ORD	QTY SHP	QTY BKC	PRICE	U/M	AMOUNT
				SHIP UNITS			DISC%
				0		PR	
				0		PR	
				0		EA	
				0		EA	
IPVIC11012	VICTOR 1-101 SIZE 2 ACETT CUTTING TI	12	12	0	4.44	EA	53.28
		12	12	0			
				0		EA	
				0		EA	

Torch  
Cutting  
Tip

4.44 x	
- 1.04 =	509.83
4.62 M+	35.69
4.44 x	545.52
0.07 =	
0.31 M+	
4.93 M*	

# INVOICE

JUN 18 1999

COME IN CONTACT WITH ANY PART OF THE GAS OR LIQUID REGULATOR OR FITTINGS. AS THIS IS CONSIDERED DANGEROUS ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS

6/2



2793 Idlewood Avenue • Carnegie, PA 15106

800-486-WELD (9353) • FAX# (412) 278-3003 • (412) 278-3001

INVOICE NO.	DATE	PAGE
270437	06/16/99	1

S  
O  
F  
T

BURNHAM INDUSTRIAL CONTRACTORS  
3229 BABCOCK BLVD.  
ATTN: ACCOUNTS PAYABLE  
PITTSBURGH, PA 15237

S  
H  
I  
P  
T  
O

25  
BURNHAM INDUSTRIAL CONTRACTORS  
SHIPPINGPORT ATOMIC PWR STATION  
1/10 OF MILE PASSED DUQUESNE LIGHT  
LOOK FOR ABANDONED PLANT

CUSTOMER I.D.	SALES CATEGORY	SLSM/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE				
BURNH - 1	CHRG COUNTER	CD 1	BI537A		06/16/99				
PRODUCT	HAZARD CLASS	HMID	QTY SHIPPED	U/M	PRICE	PART NO.	CUYB	UNIT PRICE	AMOUNT
150CF ACETYLENE, DISSOLVED UN1001 CYLINDER PC #142500 2.1 HAZARD (FLAMMABLE GAS)			1	CYL	0	ACE032		34.720	34.72
282CF OXYGEN COMPRESSED UN1072 2.2 HAZARD NON FLAMMABLE GAS			1	CYL	0	OXYG		18.700	18.70
PA SALES TAX ALLEGHENY								7.000	3.74

Oxygen

18.7 x  
1.04 =  
19.45 M+

18.7 x  
0.07 =  
1.31 M+

20.76 M\*

CILITY!

Acetylene

..0..

34.72 x  
1.04 =  
36.11 M+

34.72 x  
0.07 =  
2.43 M+

38.54 M\*

CUSTOMER'S SIGNATURE <b>X</b>	CUSTOMER ASSUMES RESPONSIBILITY FOR TRANSPORTING CYLINDERS IN AUTOMOBILES OR OTHER INADEQUATELY VENTILATED VEHICLES.	<b>TOTAL</b> →	57.16
----------------------------------	--	----------------	-------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VINCE'S GAS & WELDING SUPPLY CO., INC. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR

ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT FOR THIS MATERIAL. THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER. THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 17 OF THE FAIR LABOR STANDARDS ACT AS

BI-537A

BUILDERS SQUARE STORE #1488  
8050 MCKNIGHT RD.  
PITTSBURGH, PA 15217  
(412) 369-8888  
STORE MANAGER: DANIEL TRUNZO

271 SALE 8096 1488 885

4.91 x  
1.04 =  
5.11 M+

4.91 x  
0.07 =  
0.34 M+

5.45 M\* /CN

73458483182

J 8 4.91

4212623 KRYLON SFR 14.73

SUBTOTAL 59.98  
7% SALES TAX 4.28  
TOTAL 64.18

ACCOUNT NUMBER  
COMMERCIAL CHARGE 64.18  
RETAIN THIS RECEIPT FOR RETURNED ITEMS

02.00

6/15/99 14/13

84282197475  
54.18  
COMMERCIAL CHARGE  
DOCUMENT NUMBER  
271 SALE 8096 1488 885

CO  
X  
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000  
000  
000

CUSTOMER COPY



**Give The GHS of Safety**  
SAFETY • ASBESTOS • HAZ-MAT

1721 NIAGARA STREET, BUFFALO, NEW YORK 14207 Phone: (716) 674-6000 FAX: (716) 674-4000

**BURNHAM INDUSTRIAL CONT.**  
3229 BABCOCK BLVD  
PITTSBURGH PA 15237

**Burnham Industrial Cont.**  
3229 BABCOCK BLVD  
PITTSBURGH PA 15237

641

<b>CUSTOMER NUMBER</b> 11115 1	<b>Invoice</b> 219520	<b>Date</b> 6/17/99
-----------------------------------	--------------------------	------------------------

<b>ORDER NUMBER</b> 45172/00	<b>CUSTOMER PURCHASE ORDER NUMBER</b> 81537A	<b>SALESPERSON NUMBER NAME</b> 102 Martin Schneider	<b>SHIP VIA</b> DELIVERY
---------------------------------	---	---	-----------------------------

QUALITY		UNIT OF MEASURE	ITEM NUMBER AND DESCRIPTION	PRICE/UNIT	EXTENDED PRICE
ORDERED	SHIPPED				
900	900	PR		.39	351.00 T
12	12	RL		6.25	75.00 T
20	20	GA	ST747 SENTINEL LOW ODOR MASTIC REMOVER ORDERED BY TIM MUST DELIVER THURSDAY	11.95	239.00 T
..0..					
11.95 x					
1.04 =					
12.43 M+					
11.95 x					
0.07 =					
0.84 M+					
13.27 M*					

INVOICES OVER 30 DAYS WILL BE SUBJECTED TO A SURCHARGE OF 1 1/2% PER MONTH.



**Give The GHS of Safety**  
**The Home Safety Store, Inc.**  
716-633-8472

<b>SUB TOTAL</b>	<b>TAX</b>	<b>TAX AMOUNT</b>	<b>TOTAL</b>
665.00	7.000	46.55	711.55

DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
CUSTOMER COPY

# mr john

TOP COPY: Original  
MIDDLE COPY: Remittance  
BOTTOM COPY: Office

C-116

PAGE	INVOICE NUMBER
1	506687

PO Box 9385  
5 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-6330

CONTRACT NO.  
ORDERED BY:  
SALESPERSON:

14550  
MARK MATTHEWS



Subsidiaries of THE HOLDEN CORP  
FED. I.D. #251480181

BILLING LOCATION:

JOB LOCATION:

QUINN CORP  
3229 BAUCHE BLVD  
PITTSBURGH PA 15237

BILLING PERIOD 06/01/99 TO 06/30/99

ACCOUNT NO. 000116	DATE 06/30/99	P.O. NO./JOB NO. /
--------------------	---------------	--------------------

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1.00	SERVIC TOILET TRAILER SERV 06/29/99 SHIPPINGPORT	\$125.0000 /SERVIC	\$125.00
	..0..		
	125. x		
	1.04 =		
	130.00 +		
	130. ÷		
	1,000. =		
	0.13 +		

YO  
INS

VISIBLE TO  
QUIPMENT

PSAI  
Health & Safety  
Certified Employees

or TRI-BORO TRAILER  
18  
PA 15225  
YS

TOTAL	\$125.00
TAX	\$12.00
TOTAL INVOICE.	\$137.00

ended Monthly on Late Accounts:  
Check.

WBE MINORITY CONTRACTOR



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: SMK  
Reviewer:

**VALIDATION AREA**

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SALE	32 819	UZ:JY PM	99
CUSTOMER AGREEMENT #	011303		
515.50	RECALL AMOUNT		515.50
	TAX		36.09
	TOTAL		\$551.59
AUTH #	HOME DEPOT		551.59
			TA

<b>SOLD TO</b>	Name <b>BURNHAM INDUSTRIAL CONT</b>		Home Phone <b>(412) 366-6622</b>
	Address <b>3229 BABCOCK</b>		Work Phone ( ) -
	Company Name		
	City <b>MC KNIGHT</b>	Job Description <b>B1537A</b>	
	State <b>PA</b>	Zip <b>15237</b>	County <b>ALLEGHENY</b>

**PHONE SALE**  
QUOTE is valid for this date: 06/08/1999

## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>				REF #W06 SKU #515-684 Customer Pickup / Will Call					
<b>STOCK MERCHANDISE TO BE PICKED UP:</b>									
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION		
R01	138-142	6.00	EA	12OZ GREAT STUFF (FOAM SEALANT) /	Y	\$3.77	\$22.62		
R02	256-441	2.00	EA	/	Y	\$5.93	\$11.86		
R03	795-200	3.00	EA	/	Y	\$7.94	\$23.82		
R04	534-455	46.00	EA	1/8-4X8 STANDARD HARDBOARD /	Y	\$5.45	\$250.70		
R05	166-103	10.00	EA	/	Y	\$20.65	\$206.50		
<b>SCHEDULED PICKUP DATE: 06/08/1999</b>							<b>MERCHANDISE TOTAL:</b>		<b>\$515.50</b>
							<b>END OF CUSTOMER PICKUP REF #W06</b>		

*Foam spray*

*1/8" Hardboard SERVICES*

3.77 x	5.45 x
1.04 =	1.04 =
3.92 M+	5.67 M+
3.77 x	5.45 x
0.07 =	0.07 =
0.26 M+	0.38 M+
4.18 M*	6.05 M*

<b>ORDER TOTAL</b>	<b>\$515.50</b>
<b>SALES TAX</b>	<b>\$36.09</b>
<b>TOTAL</b>	<b>\$551.59</b>
<b>BALANCE DUE</b>	<b>\$551.59</b>

**OF ORDER No. 11303**  
**AND CONDITIONS**  
Service Desk (EXPO- Will-Call Pick Up Door)



(9801) 0100011809



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: JDM  
Reviewer:

## VALIDATION AREA

SALE	11 597	04/20/1999
CUSTOMER AGREEMENT #	7739	
RECALL AMOUNT	479.20	479.20
TAX		33.54
TOTAL		\$512.74
79016658944	HOME DEPOT	512.74
AUTH #/INVOICE		TA

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

<b>SOLD TO</b>	Name	BURNHAM INDUSTRIAL CONT		Home Phone	(412) 386-6822	
	Address	3229 BABCOCK		Work Phone	( ) -	
	City	MC KNIGHT		Company Name		
	State	PA	Zip	15237	County	ALLEGHENY
	Job Description					
	Job Description					

### PHONE SALE

**QUOTE is valid for this date: 04/20/1999!**

## MERCHANDISE AND SERVICE SUMMARY

### CUSTOMER PICKUP #1

REF #W03 SKU #515-864 Customer Pickup / Will Call

#### STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
		15.86 x	EA	/	Y	\$5.45	\$136.25
		1.04 =	EA	/	Y	\$19.57	\$156.56
		16.49 M+	BX	/	Y	\$4.29	\$4.29
			EA	STAPLE GUN TACKER-HD	Y	\$15.86	\$78.30
		15.86 x	EA	/	Y	\$2.57	\$102.80
		0.07 =					
		1.11 M+					
		17.60 M*					
<b>MERCHANDISE TOTAL:</b>							\$479.20
<b>END OF CUSTOMER PICKUP REF #W03</b>							
<b>ALL MERCHANDISE &amp; SERVICES</b>							
						<b>ORDER TOTAL</b>	\$479.20
						<b>SALES TAX</b>	\$33.54
						<b>TOTAL</b>	\$512.74
						<b>BALANCE DUE</b>	\$512.74

T-50 Staple Gun

END OF ORDER No. 7739

### TERMS AND CONDITIONS

#### WILL CALL

Will Call items will be held in the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



(9801, )100007527

WELCOME TO PHAR-CON #  
 MAINTENANCE SUPPLY PH STORE 2

alcohol  
 Wipes

	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
..0..	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
..0..	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
1*35 x	PH ALCOHOL WIPES	1.35
1*04 =	PH ALCOHOL WIPES	1.35
1*40 +	PH ALCOHOL WIPES	1.35
	PH ALCOHOL WIPES	1.35
	BAUSCH & LOMB	4.57
****	TAX	0.00
	SAL	23.27

DATE ACCOUNT #  
 MAITERCARD  
 OF PAID BY US BANK 23.27  
 CHARGE 0.00  
 5/15/99 09:13 0002 15 0004 415  
 NOW YOU CAN SHOP FOR VITAMINS ONLINE  
 AT LIBER PHAR-CON - WWW.PHARMCON.COM

POOR ORIGINAL



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: JDM  
Reviewer:

### VALIDATION AREA

SALE 4123 00016 13447  
32 204  
CUSTOMER AGREEMENT # 01122  
813.46 RECALL AMOUNT  
TAX  
TOTAL  
HOME DEPOT

This is only a <sup>†</sup>QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

<b>SOLD TO</b>	Name <b>BURNHAM INDUSTRIAL</b>		Home Phone <b>(412) 366-6622</b>	
	Address <b>3229 BABCOCK</b>		Work Phone ( ) -	
	Company Name			
	City <b>MC KNIGHT</b>		Job Description <b>PO BI537A</b>	
	State <b>PA</b>		County <b>ALLEGHENY</b>	
	Zip <b>15237</b>			

**PHONE SALE**  
<sup>†</sup>QUOTE is valid for this date: 06/07

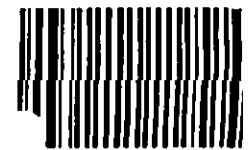
## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>				REF #W07 SKU #515-664 Customer Pickup / Will Call			
<b>STOCK MERCHANDISE TO BE PICKED UP:</b>							
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXT
R01	718-861	2.00	EA	/	Y		\$2
R02	684-632	2.00	EA	/	Y		\$2
R03	549-932	12.00	EA	/	Y		\$
R04	410-950	12.00	EA	/	Y		\$
R05	701-986	6.00	EA	/	Y		\$
R06	118-594	1.00	EA	5/8IN X 50FT ALL SEASON HOSE /	Y	\$10.94	\$
<b>SCHEDULED PICKUP DATE: 06/07/1999</b>						<b>MERCHANDISE TOTAL: \$8</b>	
<b>TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES</b>						<b>END OF CUSTOMER PICKUP - REF #W1</b>	
				\$10.94		\$10.94	
				X 1.04		X .07	
				\$11.38	+	\$0.77	= \$12.15/EA
							<i>24/ft.</i>
<b>END OF ORDER No. 11220</b>						<b>ORDER TOTAL \$8</b>	
						<b>SALES TAX \$</b>	
						<b>TOTAL \$8</b>	
						<b>BALANCE DUE \$8</b>	

### TERMS AND CONDITIONS

#### WILL CALL

Will Call items will be held in the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



(9801) 01000110

**CONSTRUCTION RENTAL & SUPPLY, INC.**



5601 Grand Avenue  
Pittsburgh, Pennsylvania 15225-1200

SALES · RENTALS · SERVICES

DEC. 2 1998

Phone 412.269.9109  
1.800.44.TOOLS  
Fax 412.269.3659 - Office  
Fax 412.269.9168 - Whrs.

INVOICE

SOLD TO:  
BURNHAM INDUSTRIAL CONTR  
3229 BABCOCK BLVD.  
PITTSBURGH, PA  
15237

SHIP TO:  
(SAME)

:01PM nancy

DER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
4477	4472	11/19/98	11/24/98	38500	BIS97	300

RMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY
T 30 DAY	OUR TRUCK	11/19/98	11/20/98	1	ERS

RT NUMBER	H/M DESCRIPTION	QTY ORD	EA	QTY SHP	BKO	PRICE	U/M	AMOUNT
				SHIP UNITS		DISC%		
ISORJAC3465	SHADE 5 15-1/2X9"X.060 ACETATE VISOR	12	EA	12	0	9.37	EA	112.44
						4.44	EA	35.52
TOTAL GROSS								147.96
TOTAL TAX								10.36
INVOICE AMOUNT								158.32

••0••

*Grinding  
Shield*

9.37 x  
1.04 =  
9.74 M+  
  
9.37 x  
0.07 =  
0.66 M+  
  
10.40 M\*

BI-632 = \$12.45

THE HOME DEPOT 4123 -  
112 BEN AVON HEIGHTS ROAD

PITTSBURGH, PA 15237 (412) 364-6114

BI-5374 = \$221.91

4123 88882 72542 06/21/99

SALE 61 835 03:23 PM



Wasp/Hornet  
spray

4.98 x  
1.04 =  
5.18 M+

4.98 x  
0.07 =  
0.35 M+

5.53 M\*

Grass/weed  
killer

7.97 x  
1.04 =  
8.29 M+

7.97 x  
0.07 =  
0.56 M+

8.85 M\*

845000		
21.000 @ \$1.75		36.75
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
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071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121560001 GRASS WEED		7.97
071121560001 GRASS WEED		7.97
071121560001 GRASS WEED		7.97
071121560001 GRASS WEED		7.97

022078601729		
12.000 @ \$0.97		11.64
022315100237		79.00
	SUBTOTAL	219.03
219.03	TAX PA 7.000	15.33
	TOTAL	\$234.36
	HOME DEPOT	234.36
	TA	

AUTH #/INVOICE

BURNHAM INDUSTRIAL C  
RUSSELL MIKE

*Phil Keene*

CUSTOMER COPY



ORIGINAL RECEIPT REQUIRED FOR REFUND  
THANK YOU FOR SHOPPING AT THE HOME DEPOT  
WAREHOUSE PRICES - DAY IN, DAY OUT

# JENDCO

**SAFETY SUPPLY**

1818 Integrity Drive East  
COLUMBUS, OHIO 43209

(614) 449-9600

FAX (614) 449-9605

INVOICE NUMBER:

INVOICE DATE: 05/19/99

PAGE: 1

SOLD TO:

BURNHAM INDUSTRIAL CORP  
3229 BARCOCK BLVD  
PITTSBURGH  
PA  
15237

SHIP TO:

BURNHAM INDUSTRIAL CORP  
3229 BARCOCK BLVD  
PITTSBURGH  
PA  
15237

SHIP VIA: UNITED PARCEL SERVICE  
SHIP DATE: 05/19/99  
DUE DATE: 06/18/99  
-TERMS: NET 30

CUST. I.D.: BURNHA  
P.O. NUMBER: TIM  
P.O. DATE: 05/19/99  
OUR ORDER NO.: 19487  
SALESPERSON: SEL

ITEM I.D. / DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
5001081-0050-0516 T 50 5/16 STAPLE	80.00	80.00	BOX	1.7000	136.00	T
5001081-0022-0014 P-22 1/4" STAPLES	30.00	30.00	BOX	1.4200	42.60	T
5001081-0022 P22 HAND STAPLER	10.00	10.00	EACH	12.0000	120.00	T

*T-50 staples*

*1.7 x  
1.04 =  
1.77 +*

*P-22 staples*

*1.42 x  
1.04 =  
1.48 +*

*P-22 stapler*

*12.0 x  
1.04 =  
12.48 +*

TERMS ARE NET 30 DAYS. OVERDUE BALANCES ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGE. (18% APR)

SUBTOTAL	298.60
TAX	0.00
PAYMENTS	0.00
TOTAL	298.60

**THIS IS A CONTRACT**

THE WORDS RENTER, BUYER, YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT.

**TERMS: CASH IN ADVANCE**

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1.5% PER MONTH.

MIHM RENTALS & SALES SUPPLYING  
 & A PARTY PLACE RENTALS  
 2326 BARCOCK BOULEVARD  
 PITTSBURGH, PA 15237  
 412/531-7660  
 FAX: 412/531-4974

**BILL TO:** Burnham Industrial Contractors Inc.  
 3229 Babcock Blvd.  
 Pittsburgh, PA 15237

Ph 412/366-6622

THANK YOU FOR YOUR BUSINESS!

Rev. 1 JC

RENTER: OK  
 OK

VEH/DOB:

Rented for : 06/17/99 2:24am  
 1M Expected due: 07/15/99 2:24am

QTY	UNIT	ON REIT	ACTION	DATE	TINE	RATE	EXT
1		ROAD DRIVER, 17" DRIVER					
1		FLOOR MACHINE, 17" DISC				225.00	225.00
Min. \$25: \$25/Day \$75/Wk \$225/4WK							

QTY	ITEM NO	ITEM SOLD	ACTION	PRICE	EXT
7	PADDS	-PAD. 17" STRIPPING BLACK		9.00	63.00

HOW PAID	ANTICIPATED RENTAL:	EXT
Charge Account	Damage Waiver Charge	18.75
	TOTAL SALES:	36.00
	Sub Total:	276.75
	Tax Total:	20.75
	Total Current Charges:	317.50
	Anticipated charges if returned by due date/time:	317.50

*Stripping Pads*

- 8 x
- 1.04 =
- 8.32 M+
- 8 x
- 0.07 =
- 0.56 M+
- 8.88 M\*

*1/18/99 Jay,*

*I told him to remove the Damage Waiver Charge.*

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding use and operation of the rented equipment.  
 I further acknowledge that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

RETURN EQUIPMENT BY: *[Signature]*  
 SIGNATURE: *[Signature]*  
 PLEASE READ OUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefor.

IF DECLINED PLEASE INITIAL



**Great Lakes Textiles Inc.**  
7200 NORTHFIELD ROAD • CLEVELAND, OHIO 44146

(216) 439-1300

INVOICE DATE

04/22/97

PAGE

1

PLEASE REFER TO THIS  
WHEN MAKING  
PAYMENT OR INQUIRY

INVOICE NUMBER

21704

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

INVOICE TO

BURNHAM INDUSTRIAL CONTRACTORS  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

SHIP TO

BURNHAM INDUSTRIAL CONTRACTORS  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

OUR CODING REFERENCE		CUSTOMER CODING REFERENCES				
SMN	SHIP VIA	CUSTOMER ACCOUNT NO.	CONTROL NO.	CUSTOMER ORDER NO.	DATE	TERMS
S	CCX	BURNHA	0007830	VBL-TIM	04/21/97	NET 30
STOCK NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
RSIGN	1	PK			18.750	18.7
RPNPAPA	18	EA	FILTER 24X24 NEG AIR/HEPA		83.000	1,494.0
RPN I	450	EA			.490	220.5
RPNSEC	180	EA		\$83.00	2.150	387.0
RGCANVAS	50	DZ		X 1.04	6.000	300.0
RPLEX12	6	CS		\$86.32/EA	51.150	306.9
RFR	1	EA			.000	.0
	**					**
<b>PAYABLE IN U.S. FUNDS</b>						
FINANCE CHARGE OF 1 1/2% PER MONTH ON BALANCE DUE OVER 30 DAYS.					<b>TOTAL INVOICE AMOUNT DUE</b>	<b>2,727.1</b>

INVOICE

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR  
6 14 99

JOB NAME

S.A.P.S

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT		REGULAR	PREM	TOTAL	1	2	3	4	
Ins Supt	Mark Matthews	7:00	3:20		8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Supervision	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Mark Matthews APPROVED (DLCO.) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

Tues

6

15

99

S.A.P.S

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO

D152138

REL NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
Ins Supt	Mark Mathews	7:00	3:30	8		8					

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHANGE

ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHANGE	ACCOUNT NO.
	Supervision	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mark Mathews*

*John Hobbs*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

Wed

DATE

MO

DAY

YEAR

JOB NAME

S.A.P.S

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cent.

PO NO

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT				HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4				
Ins Supt	Mark Mathews	7 <sup>00</sup>	3 <sup>30</sup>	8		8								
MATERIAL													CHARGE	ACCOUNT NO.
ACTION CODE	DESCRIPTION OF WORK PERFORMED										SUB ORDER NO.	ACCOUNT NO.		
	Supercusion										R2693	9211800		

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

Mark Mathews

John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14566

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

Thurs.

6 | 17 | 99

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREM	TOTAL	1	2	3	4		
Ins. Supt.	Mark Mathews	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO. CHARGE

ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Supervision	R2693	9211000

APPROVED

APPROVED (CONTRACTOR)

Mark A. Mathews

APPROVED (D.L.O.)

John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute to other Construction

FORM G18-98182 (6/94)

DAY OF WEEK

Fri.

DATE

MO

DAY

YEAR

JOB NAME

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4	
Ins Supt	Mark Mathews	7 <sup>00</sup>	3 <sup>30</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Supervision	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Mark Mathews APPROVED (DLBO) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14224

FORM G18-98182 (6/94)


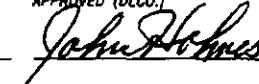
DAY OF WEEK: mon DATE: 6 14 99 (MO. DAY YEAR) JOB NAME: S.A.P.S #6 CONSTR. ORDER NO. R2693

CONTRACTOR: Benham Indus. Cont. P.O. NO. D152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
<u>Asst lub</u> <u>hire</u>	<u>Otha Huberek</u>	<u>7:00</u>	<u>3:30</u>	<u>8</u>		<u>8</u>					
<u>lub</u>	<u>Joe Zivko</u>	<u>7:00</u>	<u>3:30</u>	<u>8</u>		<u>8</u>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	<u>General Clean-up of T &amp; T Building</u>	<u>R2693</u>	<u>9211800</u>

APPROVED (CONTRACTOR):  APPROVED (DLCO.): 

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK

DATE

MO 6 DAY 14 YEAR 99

JOB NAME

S.A.P.S

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
Ass Ins	Mike Kuris	7:00	3:30	8		8					
Ass Ins	Mark Stauber	7:00	3:30	8		8					
Lab	Brian Marchionda	7:00	3:30	8		8					
Lab	Russ Calior	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for Guard House	R2693	9211860
	General clean-up of Guard House	↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

Mon

6

14

99

S.A.P.S

#8

CONSTR ORDER NO. R2693

CONTRACTOR

Burnham Incls. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREP	TOTAL	1	2	3	4		
Asb Ins man	Pete Scully	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins man	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb labor	Bill Spickerman	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb labor	Carl Kuszer	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
Delivery of a 30 cubic yard Asb Trailer	R2693	9211800
Delivery of a 100 cubic yard Asb Trailer		
3 30 cubic yard Bladder bags		
2 packs metal sawzall blades		
2 pack wood sawzall blades		
1 #1 Torch Tip		
1 Truck Trip		
1 Tank of O <sub>2</sub>		
1 Tank Acetylene		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Build containment for Turbine building	R2693	9211800
	General Clean-up		

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

*Mark A. [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Dictate Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14250

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

CONSTR. ORDER NO.

Mon

6

14

99

S.A.P.S.

#16

R2693

CONTRACTOR

Burnham Incls. Cont.

PO NO

D152138

REL NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			
Bldg. Ins.	Ron Sewers	7 <sup>00</sup>	8 <sup>00</sup>	X		X							

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	Asbestos Survey	R2693		9211500

APPROVED (CONTRACTOR) *Muller* APPROVED (DLCO) *John Debraus*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Production

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14239

PAGE

OF

FORM G18-981B2 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

Tues

6

15

99

S.A.P.S

#5

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
Asb Ins Gen Fire	Mike Karus	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins Mech	Mark Stauber	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Lab	Russ Calior	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Lab	Brian Marchionda	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Build Containment on Guard House	R2693	9211800
	General clean-up	↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

*Maria M...*

*John...*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14251

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK

Tues

DATE

MO 6 DAY 15 YEAR 99

JOB NAME

S.A.P.S

# 16

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

FT QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS		
		IN	OUT	REGULAR	HOURS PRGM	TOTAL	1	2		3	4
Bldg. Ins.	Ron Seewers	7 <del>44</del>	13 <del>0</del>	<del>8</del>		<del>6</del>					

MATERIAL	CHARGE	ACCOUNT NO.
<del>A</del> Bulk Samples	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Asbestos Survey	R2693	9211800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): Maur A. Mats APPROVED (DLCO): John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK: Tues DATE: 6 15 99 JOB NAME: Burnham Indus Cont. # 8 CONSTR. ORDER NO. R2693

CONTRACTOR: Burnham Indus Cont. P.O. NO. D152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
456 Ins mech	Pete Scully	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
450 Ins mech	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
Lab Fore	Otha Huberek	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
Lab	Joe Ziuko	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
Asb Lab	Bill Spickeman	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
Asb Lab	Carl Kaszer	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
456 Ins mech	Tom Thomas	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.
<del>Delivery of Vec loader</del>	<u>R2693</u>	<u>9211800</u>

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for Turbine building install neg air machines General clean-up of area	<u>R2693</u>	<u>9211800</u>

APPROVED (CONTRACTOR) Mark A. [Signature] APPROVED (DLCO.) John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G10-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

S.A.P.S.

#5

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS	
		IN	OUT				1	2	3	4		
Asb Ins Ben Fire	Mike Karus	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins Mech	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Lab.	Bill Spickerman	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb. Lab.	Carl Kaszer	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Air Tcc	Ron Seewers	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>8 gal Sentinel Mastic Remover</del>	R2693	9211800
<del>{ Pick-up &amp; disposal of 1000 gal of water } From Holding tank.</del>	↓	↓
<del>15 Asb Air Samples</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHANGE	
	Asb. removal in Guard House	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

Macla Matts

APPROVED (DLCO.)

John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK: Wed DATE: 6 / 16 / 99 JOB NAME: S, A, P.S. #6 CONSTR. ORDER NO. R2693

CONTRACTOR: Burnham Indus. Cent. PO. NO. Dis2138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS		
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2		3	4
Lab	Joe Zivko	7 <sup>00</sup>	3 <sup>30</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>8</del> roll 20x100 FR Poly	R2693	9211800
<del>24</del> can Spray Glue	↓	↓
<del>24</del> roll 2" Duct Tape	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	General Clean-up of T&T Building material For duct work removal	R2693	9211800

APPROVED (CONTRACTOR) Mani C. [Signature] APPROVED (DLCO) John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

wed

DATE

MO 6 DAY 16 YEAR 89

JOB NAME

S.A.P.S

#7

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus.

P.O. NO

D152899

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT				ACTION CODE				REMARKS	
		IN	OUT	REGULAR HOURS	PREM	TOTAL	1	2	3		4
Lab	Russ Cator	7:00	3:30	8		8					
Lab	Brian Marchionda	7:04	3:36	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	General Clean-up of Administration building.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Mark A. Matto*

APPROVED (DLCO.)

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and amount number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

S, A, P, S

# 8

CONSTR. ORDER NO. R2693

CONTRACTOR

Burnham Indus. Cont.

PO NO

D152138

REL. NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PRIME	TOTAL	1	2	3	4		
450 Ins mech	Pete Scully	7:00	3:30	8		8						
450 Ins mech	Milt Stauber	7:00	3:30	8		8						
450 Ins mech	Mike Lyons	7:00	3:30	8		8						
450 Ins mech	John Conroy	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>12 cans Orange mark-up paint</del>	R2693	9211800
<del>Delivery of 1 Vcc Loader</del>	↓	↓
<del>3 roll clear unprinted bags</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for Turbine building	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

Maui M... [Signature]

APPROVED (D.L.CO.)

John Holmes [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

Wed

6

16 1999

S.A.P.S

# 9

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OILT	REGULAR	HOURS PREP	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
45b Ins Fure	Mark Stauber	700	3 30	8		8					
45b Ins mech	Tom Thomas	700	3 30	8		8					
45b Ins mech	B. H. Darsh	700	3 30	8		8					
45b Lub Fure	Otha Hoberek	700	3 30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
X Bottle of O2	R2693	9211800
X Bottle of Acetylene		
100 LBS 16ga S.S. wire		
8 rails 12X100 FR poly		
X Truck Trip		
Z Bulk samples		
X Bulk sample for Lead		
X Bulk sample for Mercury		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Environmental clean-up - (Aux Boiler) Start building containment	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Mark A. Meeks*

APPROVED (DLCO.)

*John Hoberek*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

Thurs

6

17

99

S, A, P, S.

#5

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS	
				REGULAR	PREM		1	2	3	4		
Asb Ins open fire	Mike Karus	700	130	6		6						
Asb Ins open	Jeff Tate	700	90	2		2						
Asb tub	Bill Spickerman	700	330	8		8						
Asb. tub	Carl Kaszer	700	330	8		8						
Asb Air Tel	Ron Seewers	700	130	6		6						

MATERIAL

CHARGE

ACCOUNT NO.

~~#7~~ Air Samples

R2693

9211800

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

Remove asbestos floor tile & adhesive

R2693

9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Muel A. [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR  
6 17 99

JOB NAME

S.A.P.S

#7

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

0152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

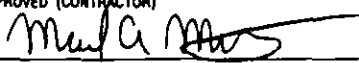
QUANTITY	NAME	LABOR AND EQUIPMENT				ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2	3		4
Lab	Russ Calior	7:00	3:30	<del>8</del>		<del>8</del>					
Lab	Joe Zivko	7:00	3:30	<del>8</del>		<del>8</del>					
Lab	Brian Marchionda	7:00	3:30	<del>8</del>		<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.
----------	--------	-------------

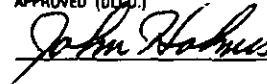
ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	General Clean-up of Administration Building	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)



APPROVED (DLCO.)



NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO.

DAY

YEAR

JOB NAME

Thurs

6 19 99

S.A.P.S

#8

CONSTR. ORDER NO. R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
Asb Ins Mech	Pete Scully	7:00	3:30	8		8					
Asb Ins Mech	Milt Stauber	7:45	3:30	8		8					
Asb Ins Mech	Mike Lyons	7:45	3:30	8		8					
Asb Ins Mech	John Conroy	7:45	3:30	8		8					
Asb Ins Mech Elec	Otha Hoberak	7:45	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	Build containment for turbine building	R2693		9211800

APPROVED (CONTRACTOR) *Marta [Signature]* APPROVED (DLCO.) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

DAY OF WEEK

DATE

NO. 6 DAY 17 YEAR 99

JOB NAME

S.A.P.S

# 9

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	REGULAR	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
					HOURS PAID	TOTAL	1	2	3	4		
450 Ins Pore	Mark Steuber	7 <sup>02</sup>	3 <sup>30</sup>	8	8							
450 Ins moun	Bill Dorsh	7 <sup>02</sup>	3 <sup>30</sup>	8	8							
450 Ins moun	Tom Thomas	7 <sup>02</sup>	3 <sup>30</sup>	8	8							

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Build containment for Aux Boiler Building	R2693	9011R00

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Maui A. [Signature]* APPROVED (DLCO.) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

DAY OF WEEK: Thurs DATE: 6 / 17 / 99 JOB NAME: S.A.P.S CONSTR. ORDER NO.: R2693  
 CONTRACTOR: Burnham Indus. Cont. P.D. NO.: D152138 REL. NO.: 61 EXTRA ORDER: WORK PACKAGE NO.: 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS
		IN	OUT		PREM	TOTAL	1	2	3	4	
<u>Asb Ins</u>	<u>Mike Karus</u>	<u>1:30</u>	<u>3:30</u>	<u>2</u>		<u>2</u>					
<u>Asb Ins mech</u>	<u>Jeff Tate</u>	<u>9:00</u>	<u>3:30</u>	<u>6</u>		<u>6</u>					
<u>Air Tel</u>	<u>Ron Seevers</u>	<u>1:30</u>	<u>3:30</u>	<u>2</u>		<u>2</u>					

MATERIAL	CHARGE	ACCOUNT NO.
<u>#14 Air Samples</u>	<u>R2693</u>	<u>9211800</u>

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	<u>Glove bag pipe insulation in Hazardous Waste Building</u>	<u>R2693</u>	<u>9211800</u>

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Mal [Signature] APPROVED (DLCO.) John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

Fri

DATE

MO.

DAY

YEAR

JOB NAME

S.A.P.S.

#5

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
450 Ins gen Elec	Mike Karus	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
450 Lab	Bill Spickerman	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
450 Lab	Carl Kaszer	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
450 Ins mech	Bob Jones	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
450 Tel	Ron Seewers	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>20 gal mastic remover</del>	R2693	9211800
<del>10 Stripping Pads (For Floor machine)</del>	↓	↓
<del>17. Air Samples</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Remove asbestos floor mastic	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Mark M...*

APPROVED (DLCO.)

*John Hobbs*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

DAY OF WEEK: Fri DATE: 6/18/99 JOB NAME: S.A. P.S. #6 CONSTR. ORDER NO. R2693

CONTRACTOR: Burnham Indus. Cont. P.O. NO. D152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			

MATERIAL	CHARGE	ACCOUNT NO.
30 sheets of Hard board	R2693	9211800
20 Bxs T-50 Staple	↓	↓
8 T-50 staple guns	↓	↓
14 Bxs Alcohol wipes	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	material need For T & T Building removal	R2693	9211800

APPROVED (CONTRACTOR): *Mal A. [Signature]* APPROVED (DLCO): *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO 6 DAY 18 YEAR 99

JOB NAME

S.A.P.S.

#7

CONSTR. ORDER NO. R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO. 99-174

PT QUANTITY	NAME	LABOR AND EQUIPMENT						ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS		1	2	3	4			
					PREM	TOTAL							
Lab	Joe Zivko	700	3:30	8			8						
Lab	Brian Marchionda	700	3:30	8			8						

MATERIAL

CHARGE

ACCOUNT NO.

~~72~~ rolls 2" Duct Tape  
~~80~~ gal Mastic Remover

R2692 9211800  
 ↓ ↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	General Clean-up of Administration Building	R2693 ↓	9211800 ↓

APPROVED

APPROVED (CONTRACTOR)

Mark A. [Signature]

APPROVED (DLCO.)

John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

FORM G18-98182 (6/94)

DAY OF WEEK: Fri DATE: MO 6 DAY 18 YEAR 99 JOB NAME: S.A.P.S CONSTR. ORDER NO. R2693

CONTRACTOR: Burnham Indus Cont. P.O. NO. D152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
156 Ins mech	Pete Scully	7 <sup>45</sup>	3 <sup>25</sup>	8		8					
456 Ins mech	Milt Stauber	7 <sup>05</sup>	3 <sup>20</sup>	8		8					
456 Ins mech	Mike Lyons	7 <sup>45</sup>	3 <sup>30</sup>	8		8					
456 Ins mech	John Conroy	7 <sup>10</sup>	3 <sup>20</sup>	8		8					
Asst Lab Fore	Otha Huberek	7 <sup>00</sup>	3 <sup>20</sup>	8		8					
Asst Ins mech	Jeff Tate	7 <sup>00</sup>	3 <sup>20</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>10</del> Hepa's for neg air machines	R2693	9211800
<del>70</del> sheets of Hard board	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Build containment for Turbine building Hook-up neg air machines	R2693 ↓	9211800 ↓

APPROVED (CONTRACTOR) *Muller* APPROVED (D.L.C.O.) *John Huberek*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction Equipment and Material Number of items.

FORM G18-98182 (6/94)

DAY OF WEEK

Fri

DATE

MO.

DAY

YEAR

6 18 99

JOB NAME

S.A.P.S

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
Asb Ins Fore	Mark Stauber	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Asb Ins mech	Bill Dursh	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
Labor	Russ Calior	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					
Ins Asb mech	Tom Thomas	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.
<del>12 cans of Foam spray</del>	R2693	9211806
<del>200' 2" Vac Hose</del>		
<del>2 rolls 2" Duct Tape</del>		
<del>400' Garden Hose</del>		
<del>2 #2 Cutting Tips</del>		
<del>2 #5 grinding shields w/ spring head gear</del>		
<del>4 Bottles of weed killer</del>		
<del>1 Truck Trip</del>		
<del>3 cyl Acetylene</del>		
<del>2 cyl Oxygen</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for Aux Boiler	R2693	9211800
	Clean-up of area outside of Aux Boiler	↓	↓

APPROVED

APPROVED (CONTRACTOR)

*Mark Stauber*

APPROVED (DLCO)

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

AUG 16 1999

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

**INVOICE**  
DL537A-003

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/7/99 - 6/13/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
12 ✓	EA	BUCKETS *See Styltte Backup		\$1.79	\$21.48 ✓
50 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$302.50 ✓
6 ✓	CN	FOAM SPRAY SEALANT *See Home Depot Backup		\$4.18	\$25.08 ✓
10 ✓	SHT	LUMBER 3/4" STRIPS		\$28.20	\$282.00 ✓
6 ✓	RL	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$89.00	\$534.00 ✓
100 ✓	CN	SPRAY GLUE		\$5.65	\$565.00 ✓
96 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$403.20 ✓
1 ✓	EA	TRUCK TRIP ON 6/10/99		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP ON 6/10/99 - PICKUP OF DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP ON 6/10/99 - DELIVERY OF DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	DISPOSAL OF RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
6 ✓	EA	FLEX HOSE 6" VACUUM (PER 100')		\$126.74	\$760.44 ✓
4 ✓	EA	FLEX HOSE 4" VACUUM (PER 100')		\$80.66	\$322.64 ✓
1 ✓	EA	TRUCK TRIP ON 6/11/99		\$150.00	\$150.00 ✓
100 ✓	EA	POWER CAPS HILT1 *See HILT1 Backup		\$0.35	\$35.00 ✓
1 ✓	EA	TRUCK TRIP ON 6/11/99 - DELIVERY OF RENTAL EQUIPMENT		\$150.00	\$150.00 ✓
<b>SUBTOTAL MATERIALS</b>					<b>\$8,177.90 ✓</b>

*H.A.P.*  
*8/9/99*

AUG 16 1999  
**APPROVED**

*Discount 3.5% - \$764.22*



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

R-61

**INVOICE**  
DL537A-003

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/7/99 - 6/13/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>LABOR:</b>					
<b>- 1ST SHIFT STRAIGHT TIME -</b>					
		ASBESTOS INSULATOR MECHANIC	80 ✓	HOURS @ \$43.05	\$3,444.00 ✓
		ASBESTOS LABORER	32 ✓	HOURS @ \$28.08	\$898.56 ✓
		ASBESTOS LABORER FOREMAN	8 ✓	HOURS @ \$28.59	\$228.72 ✓
		INSULATOR GENERAL FOREMAN	40 ✓	HOURS @ \$48.84	\$1,953.60 ✓
		LABORER	166.5 ✓	HOURS @ \$25.71	\$4,280.72 ✓
		LABORER FOREMAN	32 ✓	HOURS @ \$25.86	\$827.52 ✓
		SUPERINTENDENT	40 ✓	HOURS @ \$48.84	\$1,953.60 ✓
<b>- 1ST SHIFT DOUBLE TIME -</b>					
		AIR MONITOR TECH.	1 ✓	HOURS @ \$70.00	\$70.00 ✓
<b>SUBTOTAL LABOR</b>					<b>\$13,656.72 ✓</b>
<b>MATERIALS:</b>					
1 ✓	EA	TRUCK TRIP ON 6/7/99 - PICKUP OF DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP ON 6/7/99 - DELIVERY OF DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	LOT	DISPOSAL OF RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
1 ✓	CS	8210 RESPIRATORS		N/C	\$0.00 ✓
10 ✓	PR	6003 Vapor Cartridges *See C.R. Faber Backup		\$7.94	\$79.40 ✓
10 ✓	PR	502 ADAPTER FILTERS *See Miller Safety Products Backup		\$1.27	\$12.70 ✓
12 ✓	EA	WIRE BRUSH *See Home Depot Backup		\$1.79	\$21.48 ✓
12 ✓	EA	SCRAPERS *See Home Depot Backup		\$1.79	\$21.48 ✓
500 ✓	FT	GARDEN SPRAYER *See Home Depot Backup		\$0.24	\$120.00 ✓
200 ✓	EA	2-1/2" PINS HILTI GUN *See Builders Square Backup		\$8.68	\$1,736.00 ✓
200 ✓	EA	POWER CAPS HILTI *See HILTI Backup		\$0.35	\$70.00 ✓
200 ✓	EA	LUMBER 1" X 3" X 8' STRIPS		\$1.12	\$224.00 ✓
150 ✓	EA	C-CLAMPS *See Home Depot Backup		\$4.41	\$661.50 ✓
1 ✓	EA	TRUCK TRIP ON 6/8/99		\$150.00	\$150.00 ✓

BT-537A Call

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: June 6, 1999

Invoice No. BUR104

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy Plant)

**CONSIGNEE:**

BFI-IMPERIAL LANDFILL  
Imperial PA

**OWNER:****DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
06/07/99	Switch Roll Off (C&D)	1	375.00	375.00
	..0..			
	375. x			
	1.04 =			
	390.00 +			
<b>TOTAL CHARGES</b>				<b>375.00</b>

to Hawk Logistics.

ATTENTION CONSIGNEE: IN CASE OF ANY DESCREPANCY, SHORTAGE OR DAMAGE PLEASE CALL (412) 364-7823.

Date Delivered \_\_\_\_\_

Company Name \_\_\_\_\_

Received By \_\_\_\_\_

Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_

(SHIPPER)

SIGNATURE \_\_\_\_\_

(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST BE PAID WITHIN SEVEN (7) DAYS.

# C. R. FABER Rental / Supply Inc.

P.O. Box 41026

Pittsburgh, PA 15202

Bus. (412) 761-6620

FAX (412) 761-7411

FEB - 8 1995

Federal I.D. 25-1528748

BURNHAM INDUSTRIAL CONTRACTING  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

511

Invoice No. 9502018

BI 466

Purchase Order

Date FEBRUARY 03, 1995

Terms: 1%/15-NET/30

QUANTITY	DESCRIPTION	PRICE	S/N	EXTENDED PRICE
		R 36.00		216.00
		36.00		216.00
		36.00		180.00
		3.00		30.00
1 CASE	6003	228.90		228.90
	TOTAL AMOUNT DUE			\$ 870.90
	THANK YOU			

6003  
30 PR/CS  
60 ea/co

228.9 ÷  
30 =  
7.63 +  
7.63 x  
1.04 =  
7.94 +

PLEASE NOTIFY US PROMPTLY IF THIS STATEMENT DOES NOT AGREE WITH YOUR RECORDS.

SERVICE CHARGE OF 1.5% ON UNPAID BALANCE AFTER 30 DAYS.



# MILLER SAFETY PRODUCTS, INC.

P.O. BOX 38487 - 643 ALPHA DRIVE - PITTSBURGH, PA 15238-8487

TEL (412) 963-0220

FAX (412) 963-0528

FED ID #25-1298033

FEB - 6 1995

## INVOICE

DATE	NUMBER	PG.
02/03/95	114752	1

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O

BURNHAM IND CONTRACTORS  
3229 BABCOCK BLVD  
PITTSBURGH, PA 15237

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BURNHAM IND CONTRACTORS  
3229 BABCOCK BLVD  
PITTSBURGH PA 15237

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
95747	02/03/95	BUR100	BU		WILL CALL	ASAP	1% 10 NET 30

QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY B.O.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	3.8 X	0/S	502	ADAPTER HEPA-FILTER CONSIDERED COMPLETE WITH SHIPMENT OF 3.8 PK  20 ea. per pack	24.320 PK	92.42
				..0..		
				24.32 ÷		
				20 =		
				1.22 +		
				1.22 x		
				1.04 =		
				1.27 +		

THANK HEAVEN FOR FRIDAYS!

AMOUNT OF SALE	\$92.42
MISC. CHARGES	0.00
SALES TAX	0.00
S & H	0.00
<b>TOTAL</b>	<b>\$92.42</b>

1. CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

2. GOODS WILL BE ACCEPTED FOR RETURN WITHOUT WRITTEN AUTHORIZATION.

3. RETURNS MUST BE IN SALEABLE CONDITION AND ARE SUBJECT TO A SERVICE CHARGE.

4. SPECIAL ORDER ITEMS ARE NOT RETURNABLE.

VOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR)

CHECKS RETURNED FOR ANY REASON ARE SUBJECT TO A \$20.00 FEE



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: JDM  
Reviewer:

**VALIDATION AREA**

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SALE	32	204	06/07/11:10
CUSTOMER AGREEMENT #	011220		
813.46	RECALL AMOUNT	813.4	
	TAX	56.9	
	TOTAL	870.4	
	HOME DEPOT	870.4	
	037	TA	

<b>SOLD TO</b>	Name		Home Phone	
	<b>BURNHAM INDUSTRIAL</b>		<b>CONT</b>	
	Address <b>3229 BABCOCK</b>		Work Phone ( )	
			Company Name	
	City <b>MC KNIGHT</b>		Job Description <b>PO BI537A</b>	
	State <b>PA</b>		Zip <b>15237</b>	County <b>ALLEGHENY</b>

**PHONE SALE**

**QUOTE is valid for this date: 06/07/1999**

## MERCHANDISE AND SERVICE SUMMARY

### CUSTOMER PICKUP #1

REF #W07 SKU #515-664 Customer Pickup / Will Call

#### STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	718-861	2.00	EA		Y	\$139.00	\$278.00
R02	684-632	2.00	EA	/	Y	\$195.00	\$390.00
R03	549-932	12.00	EA	1-1/2" RED STAR STIFF PUTTY KNIFE /	Y	\$1.62	\$19.44
R04	410-950	12.00	EA	BENT HANDLE WIRE BRUSH /	Y	\$1.62	\$19.44
R05	701-986	6.00	EA	/	Y	\$15.94	\$95.64
R06	118-594	1.00	EA	/	Y	\$10.94	\$10.94

SCHEDULED PICKUP DATE: 06/07/1999

**MERCHANDISE TOTAL: \$813.46**

**END OF CUSTOMER PICKUP - REF #W07**

### TOTAL CHARGES OF ALL MERCH

*Scrapers*  
*&*  
*wire brushes*  
 1.62 x  
 1.04 =  
 1.68 M+

1.62 x  
 0.07 =  
 0.11 M+

1.79 M\*

<b>ORDER TOTAL</b>	<b>\$813.46</b>
<b>SALES TAX</b>	<b>\$56.94</b>
<b>TOTAL</b>	<b>\$870.40</b>
<b>BALANCE DUE</b>	<b>\$870.40</b>

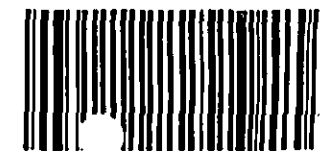
lo. 11220

#### WILL CALL

Will Call items will be held in the store for 7 days only.

ITIONS

(EXPO- Will-Call Pick Up Door)



# BUILDERS SQUARE

COMMERCIAL CHARGE INVOICE  
SOLD TO:

DELIVER TO:

STORE VALIDATION CASHIER INITIAL 00094

BURNHAM INDUSTRIAL CONTR  
3229 SABCOCK BLVD  
PITTSBURGH

PA 15237

PAGE ENTERED BY  
STORE # AMD  
1488

INVOICE #	REPRINT	INVOICE DATE	PURCHASE ORDER #	CHARGE ACCOUNT
01540		05/18/1999	81514	54201715
CUSTOMER TELEPHONE #	CUSTOMER TELEPHONE #	TAX EXEMPT #		
GEORGE WORMAY	11			

NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	PRICE EACH	TOTAL
	N=NON-TAXABLE				
2620144	2 7/16 PIN/HILTI TOOL			8.66	
	MARKDOWN/DISCOUNT TAKEN 5%			8.23	
	SPECIAL COMMERCIAL SAVINGS 5%	2		7.82	15.64
4231619				7.99	
				7.59	
	2 1/2" PINS FOR HILTI GUN	5%	1	7.21	7.21
4420329				10.52	
	\$7.82 \$7.82			9.99	
	X 1.04 X .07	5%	2	9.49	18.98
4494704	\$8.13 + \$0.55 = \$8.68/EA			5.29	
				5.03	
		5%	1	4.78	4.78
4881736				4.49	
				4.27	
		5%	2	4.06	8.12

APPROVAL CODE \_\_\_\_\_  
STAFF APPROVAL \_\_\_\_\_

VERY

- 1) SHEETROCK, ROOFING, CONCRETE PRODUCTS ARE TAILGATE DELIVERY ONLY (50 FEET FROM CURB). WE DO NOT ENTER HOUSES OR GARAGES. CUSTOMER INITIAL \_\_\_\_\_
- 2) ADDITIONAL CHARGES OR 25 CENTS PER TON OF DRYWALL, BAG GOODS, BLOCKS, OR QUICKCRETE PRODUCTS CHARGED IF CUSTOMER IS NOT ABLE TO HELP UNLOAD. CUSTOMER INITIAL \_\_\_\_\_
- 3) ACCEPT RESPONSIBILITY FOR ALL MEASUREMENTS PROVIDED TO BUILDERS SQUARE AND UNDERSTAND THAT A 100% NON-REFUNDABLE DEPOSIT IS REQUIRED. CUSTOMER INITIAL \_\_\_\_\_

X

"On behalf of the holder of the Builders Square Business Revolving Credit Account or Invoice Letter Agreement (as applicable) (the "holder") who is hereby authorized user of such Account, (b) acknowledges receipt of goods and/or services in the amount of the grand total shown above and (c) agrees to perform all obligations arising under the agreement with Builders Square that applies to such Account."  
MERCHANDISE NOT PICKED UP WITHIN 60 DAYS WILL BE RETURNED TO STOCK.

CUSTOMER SIGNATURE \_\_\_\_\_

MAIL

MERCHANDISE RECEIVED

SUB TOTAL	54.73
SERVICE CHG	
TAX	3.82
TOTAL	58.55
BALANCE DUE	58.55

INVOICE NUMBER 4813007  
 INVOICE DATE 9/17/98  
 CUSTOMER ACCT 9970140

INVOICE REPRINT  
 CREDIT BILLING INQUIRIES WRITE:  
 HILTI INC  
 ATTN CREDIT DEPT  
 P.O. BOX 21148  
 TULSA, OKLAHOMA 74121-1148  
 OR CALL 1-800-850-6196  
 SALES/PRODUCT INQUIRIES  
 CALL 1-800-879-8000



DUNS:00-117-3525  
 FEDERAL ID:06-8732334

Page 1 of 1

BILL TO: HILTI CSR #14 @  
 CREDIT CARD SALES  
 ATTN PENN CLUSTER  
 P.O BOX 21148  
 TULSA, OK 74121-1148

SHIP TO: HILTI CSR #14 @  
 BURNHAM INDUSTRIAL  
 HILTI PITTSBURGH MC  
 1301 BEAVER AVE  
 PITTSBURGH, PA 15233-2342

CUSTOMER ACCT NO: 9970140  
 CUSTOMER P.O. NO: B1594  
 CONTRACT NO:  
 TERMS: NET 30  
 DUE DATE: 10/17/98

ORDER NUMBER: 13081679

HILTI ITEM NUMBER	ITEM DESCRIPTION	PIECES/UNIT	UNITS ORDERED	UNITS SHIPPED	UNIT PRICE	SELLING PRICE	AMOUNT DUE
00004839	BOOSTER 3/220 MA (RED)	BOX	2	2	\$31.50	\$31.50	\$63.00
00034536					\$48.00	\$48.00	\$96.00
	100 Pcs per box					TAX	\$11.13

Cartridges

\$0.32    \$0.32  
 x 1.04    x .07  
 \$0.33 + \$0.02 = \$0.35/Piece

TOTAL: \$170.13



classified as a Large Business.

SHOW YOUR ACCOUNT NUMBER ON THE CHECK.  
 STANDARD TERMS AND CONDITIONS APPLY.



9/17/98

TULSA, OK 74121-1148

SHIP TO: HILTI CSR #14 @  
 BURNHAM INDUSTRIAL  
 HILTI PITTSBURGH MC  
 1301 BEAVER AVE  
 PITTSBURGH, PA 15233-2342

If Exempt, Send Tax Exemption  
 Certificate with Remittance.



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: SMK  
Reviewer:

VALIDATION AREA

This is only a <sup>↑</sup>QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SALE		06/0
		02:1
CUSTOMER AGREEMENT \$		
186.59	RECALL AMOUNT	186
	TAX	13
	TOTAL	\$199
	NONF DEPOT	199

<b>SOLD TO</b>	Name	BURNHAM INDUSTRIAL CONT		Home Phone	(412) 368-6622	
	Address	3229 BABCOCK		Work Phone	( ) -	
				Company Name		
	City	MC KNIGHT		Job Description	PO B1537A	
	State	PA	Zip	15237	County	ALLEGHENY

**PHONE SALE**  
<sup>↑</sup>QUOTE is valid for this date: 06/07/19

## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>				REF #W02 SKU #515-884 Customer Pickup / Will Call				
<b>STOCK MERCHANDISE TO BE PICKED UP:</b>								
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSIVE	
R01	823-104	47.00	EA	3IN C-CLAMP /	Y	\$3.97	\$186.0	
<b>SCHEDULED PICKUP DATE: 06/07/1999</b>							<b>MERCHANDISE TOTAL:</b>	<b>\$186.0</b>
<b>TOTAL CHARGES OF A</b>							<b>END OF CUSTOMER PICKUP - REF #W02</b>	
							<b>ORDER TOTAL</b>	<b>\$186.0</b>
							<b>SALES TAX</b>	<b>\$13.0</b>
							<b>TOTAL</b>	<b>\$199.0</b>
							<b>BALANCE DUE</b>	<b>\$199.0</b>

WILL CALL

Will Call items will be held in the store

- 3-97 x
- 1-04 =
- 4-13 M+
- 3-97 x
- 0-07 =
- 0-28 M+
- 4-41 M\*

**SERVICES**

**ORDER No. 11235**

**TERMS AND CONDITIONS**

at the Service Desk (EXPO- Will-Call Pick Up Door)





# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: JDM  
Reviewer:

## VALIDATION AREA

SALE 4123 00016 13447 1  
32 204 1

CUSTOMER AGREEMENT # 011220  
813.46 RECALL AMOUNT  
TAX  
TOTAL \$  
HOME DEPOT

This is only a <sup>†</sup>QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

<b>SOLD TO</b>	Name <b>BURNHAM INDUSTRIAL CONT</b>		Home Phone <b>(412) 366-6622</b>
	Address <b>3229 BABCOCK</b>		Work Phone ( ) -
	Company Name		
	City <b>MC KNIGHT</b>		Job Description <b>PO BI537A</b>
	State <b>PA</b>	Zip <b>15237</b>	County <b>ALLEGHENY</b>

**PHONE SALE**  
<sup>†</sup>QUOTE is valid for this date: 06/07/1998

## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>	REF #W07 SKU #515-864 Customer Pickup / Will Call
---------------------------	---

STOCK MERCHANDISE TO BE PICKED UP:				DESCRIPTION	TAX	PRICE EACH	EXTEN
RO1	718-861	2.00	EA	/	Y		\$2
RO2	684-632	2.00	EA	/	Y		\$3
RO3	549-932	12.00	EA	/	Y		\$
RO4	410-950	12.00	EA	/	Y		\$
RO5	701-986	6.00	EA	/	Y		\$
RO6	118-594	1.00	EA	5/BIN X 50FT ALL SEASON HOSE /	Y	\$10.94	\$

SCHEDULED PICKUP DATE: 06/07/1998

**MERCHANDISE TOTAL: \$8**

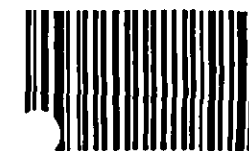
<b>TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES</b>	\$10.94	\$10.94		<b>ORDER TOTAL</b>	\$8
	X 1.04	X .07		<b>SALES TAX</b>	\$1
	\$11.38 +	\$0.77	= \$12.15/EA	<b>TOTAL</b>	\$8
			.24/ft.	<b>BALANCE DUE</b>	\$8

END OF ORDER No. 11220

### TERMS AND CONDITIONS

#### WILL CALL

Will Call items will be held in the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



(9801) 01000116



DESIGN • ENGINEERING • MANUFACTURING

P.O. Box 711732  
Columbus, OH 43271-1732

Phone: 412 693-9484

D-U-N-S 10-883-9168

PURCHASE ORDER NO.  
VERBAL

PURCH  
ORDER

CUSTOMER NO.  
BURNHE

SOLD TO  
BURNHAM INDUSTRIAL CONTRACTS  
3229 BABCOCK BLVD  
PITTSBURGH PA 15237

JUN 06 1997  
SHIP TO

BURNHAM INDUSTRIAL CONTRACTS  
3229 BABCOCK BLVD  
PITTSBURGH PA 15237

06/10

PLEASE DETACH AND RETURN

INVOICE DATE

06/04/97

Invoice #8

249.1

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	LOCATION	
05/04/97	299	107349	05/01/97	RPS	NET 30	112446	OAKDALE, PA	
ORDERED	QTY. SHIPPED	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
144	144		0900WH	WHITE 9QT. PAIL WITH RING	EA	1.41	203.04	
CUSTOMER P/U 5/5 IF POSSIBLE 2 CTNS - 18 CUBE - 144#								
							\$46.08/144 = \$0.32 /FREIGHT PER BUCKET	
							1.41 x	
							1.04 =	
							1.47 +	
							..0..	
							1.47 +	
							0.32 +	
							1.79 *	
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL			
203.04			45.08		249.12			

FINANCE CHARGE  
Order # 111

TERMS AND CONDITIONS: GOODS AND SERVICES COVERED BY THIS INVOICE ARE BEING SOLD IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS SELLER'S QUOTATION. BY ACCEPTING DELIVERY OF THE GOODS OR SERVICES COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER OR OTHER DOCUMENTS HEREIN AND ON THE REVERSE SIDE HEREOF. SUCH DIFFERENCES SHALL BE NULL AND VOID. IN THE EVENT BUYER HAS ANY QUESTIONS CONCERNING THESE TERMS AND CONDITIONS, BUYER SHOULD CONTACT THE SELLER'S SALES DEPARTMENT IMMEDIATELY.



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: SMK  
Reviewer:

**VALIDATION AREA**

This is only a <sup>†</sup>QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

<b>SOLD TO</b>	Name <b>BURNHAM INDUSTRIAL CONT</b>		Home Phone <b>(412) 366-6622</b>
	Address <b>3229 BABCOCK</b>		Work Phone ( ) -
	Company Name		
	City <b>MC KNIGHT</b>		Job Description <b>B1537A</b>
	State <b>PA</b>	Zip <b>15237</b>	County <b>ALLEGHENY</b>

SALE 32 819 UZ:3Y P

CUSTOMER AGREEMENT # 011303

515.50 RECALL AMOUNT 515.50

TAX 36.09

TOTAL \$551.59

AUTH # HOME DEPOT 551.59 TA

**PHONE SALE**  
<sup>†</sup>QUOTE is valid for this date: 06/08/1999

## MERCHANDISE AND SERVICE SUMMARY

### CUSTOMER PICKUP #1

REF #W06 SKU #515-664 Customer Pickup / Will Call

#### STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	138-142	6.00	EA	12OZ GREAT STUFF (FOAM SEALANT) /	Y	\$3.77	\$22.62
R02	256-441	2.00	EA	/	Y	\$5.93	\$11.86
R03	795-200	3.00	EA	/	Y	\$7.94	\$23.82
R04	534-455	46.00	EA	1/8-4X8 STANDARD HARDBOARD /	Y	\$5.45	\$250.70
R05	186-103	10.00	EA	/	Y	\$20.65	\$206.50

SCHEDULED PICKUP DATE: 06/08/1999

**MERCHANDISE TOTAL: \$515.50**

**END OF CUSTOMER PICKUP - REF #W06**

*Foam Spray*

*1/8" Hardboard*

**SERVICES**

00..

3.77 x 5.45 x

1.04 = 1.04 =

3.92 M+ 5.67 M+

3.77 x 5.45 x

0.07 = 0.07 =

0.26 M+ 0.38 M+

4.18 M\* 6.05 M\*

OF ORDER No. 11303

AND CONDITIONS

Service Desk (EXPO- Will-Call Pick Up Door)

<b>ORDER TOTAL</b>	\$515.50
<b>SALES TAX</b>	\$36.09
<b>TOTAL</b>	\$551.59
<b>BALANCE DUE</b>	\$551.59



(9801) 0100011809

Customer Copy

167-537A

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: June 9, 1999

Invoice No. BUR105

Lease No. \_\_\_\_\_

### SHIPPER:

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy Plant)

### CONSIGNEE:

BFI-IMPERIAL LANDFILL  
Imperial PA

### OWNER:

### DRIVER:

DATE	COMMODITY	UNIT	RATE	CHARGE
06/09/99	Switch Roll. Off (C&D)	1	375.00	375.00

$$\begin{array}{r}
 375 \cdot x \\
 1 \cdot 04 = \\
 390 \cdot 00 +
 \end{array}$$
 vs.  
 after 30 days.  
 = to Hawk Logistics.

**TOTAL CHARGES 375.00**

ATTENTION CONSIGNEE: IN CASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE PLEASE CALL (412) 364-7823.

Date Delivered \_\_\_\_\_ Company Name \_\_\_\_\_

Received By \_\_\_\_\_ Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
(SHIPPER)

SIGNATURE \_\_\_\_\_  
(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST BE PAID WITHIN SEVEN (7) DAYS.

FORM Q18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

Mon.

6

7

99

S.A.P.S.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT				ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3		4
Ins supt	Mark Matthews	7 <sup>00</sup>	3 <sup>20</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Supervision	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Mark A. Matthews APPROVED (DLCO) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

Wed

MO 6 DAY 9 YEAR 99

S. A. P. S.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

DIS2138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			REGULAR	HOURS PREMIUM	TOTAL	ACTION CODE				REMARKS	
		IN	OUT					1	2	3	4		
Ins Supt.	Mark Mathews	7:00	3:30		8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Supervision	R2693	921800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLEP.)

*Mark Mathews*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14215

FORM G18-98182 (6/94)

DAY OF WEEK Thurs	DATE MO: 6 DAY: 10 YEAR: 99	JOB NAME S.A.P.S	CONSTR. ORDER NO. R2693
----------------------	--------------------------------	---------------------	----------------------------

CONTRACTOR Burnham Indus. Cont.	P.D. NO. D152138	REL. NO. 61	EXTRA ORDER	WORK PACKAGE NO. 99-174
------------------------------------	---------------------	----------------	-------------	----------------------------

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS	
							1	2	3	4		
Ins. Supt.	Mack Mathews	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	Supervision	R2693		9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mack Mathews* APPROVED (DLCO.) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute latter Construction.

FORM G18-98182 (6/94)

DAY OF WEEK Fri	DATE MO 6 DAY 11 YEAR 1999	JOB NAME S.A.P.S	CONSTR. ORDER NO. P2693
--------------------	-------------------------------	---------------------	----------------------------

CONTRACTOR Burnham Indus. Cont.	P.O. NO. 0152138	REL. NO. 61	EXTRA ORDER	WORK PACKAGE NO. 99-174
------------------------------------	---------------------	----------------	-------------	----------------------------

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS			
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2		3	4	
Insp. Supt.	Mark Mathews	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Supervision	R2693	9211800

APPROVED

APPROVED (CONTRACTOR) <i>Mark A Mathews</i>	APPROVED (DLCO.) <i>John Helms</i>
--	---------------------------------------

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14743

PAGE 1 OF 1

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

Mon

MO. 6 DAY 7 YEAR 99

S. A. P. S

#7

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Indus. Cont

D152138

61

19-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
hub	Joe Zivko	7:45	3:55	8		8					
hub	Bill Spickerman	7:00	3:30	8		8					
hub	Carl Kaszer	7:59	1:30	6 1/2		6 1/2					

MATERIAL	CHARGE	ACCOUNT NO.
<del>Pick-up</del> 30 cubic yard Dumpster	R2693	9211800
<del>Delivery of</del> 30 cubic yard Dumpster	↓	↓
Disposal of 30 cubic yards of residual waste		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	General Clean-up in Administration building	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mauck*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK <b>Mon</b>	DATE MO <b>6</b> DAY <b>7</b> YEAR <b>1999</b>	JOB NAME <b>S.A.P.S</b>	CONSTR. ORDER NO. <b>R2693</b>
CONTRACTOR <b>Burnham Indus. Cont.</b>		PO NO <b>D152138</b>	REL NO <b>61</b>
		EXTRA ORDER	WORK PACKAGE NO. <b>99-174</b>

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS	
		IN	OUT		PREM	TOTAL	1	2	3	4		
Asb Ins Gen Fore	Pete Scully	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						
Asb Ins mech	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						
Asb Ins mech	Mike Karus	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						
Asb Ins mech	Mark Stauber	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						
Lab. Fore	Otha Haberek	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						
Lab.	Russ Calior	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						
Lab	Brian Muchunda	7 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>8</del>						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Build containment on lower Turbine building	R2693	9811800
	General clean-up of Turbine building		

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) Maura Matus APPROVED (DLCO.) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO. 6 DAY 8 YEAR 1999

JOB NAME

S.A.P.S

# 7

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
lab Fore	Other Hoberck	7 <sup>00</sup>	11 <sup>00</sup>	4		4					
lab	Russ Carter	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
lab	Brian Marchionda	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
lab	Joe Ziuko	7 <sup>00</sup>	3 <sup>30</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
Case 8210 respirators	R2693	9211800
10 pr 6003 Vapor Cartridges		
10 pr Sox Adaptors		
12 wire Brushes		
12 Scissors		
500 garden Hose		
200 2 1/2" pins (for Hilti gun)		
200 Power caps (for Hilti gun)		
200 1" x 3" x 8' lumber		
100 3" "C" clamps		
1 Truck Trip		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	General Clean-up of administration building & materials needed for removal work.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Marta M...*

APPROVED (DLCO)

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14210

PAGE 1 OF 1

FORM G18-98182 (6/94)

DAY OF WEEK: **Tues** | DATE: MO **6**, DAY **18**, YEAR **1999** | JOB NAME: **S.A.P.S** | # **8** | CONSTR. ORDER NO. **R2693**

CONTRACTOR: **Burnham Indus Cont.** | P.O. NO. **D 152138** | REL. NO. **61** | EXTRA ORDER | WORK PACKAGE NO. **99-174**

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
Lab Fore	Utha Hobarak	11:40	3:30	<del>4</del>		<del>4</del>						
Lab	Bill Spukerman	7:00	3:30	<del>8</del>		<del>8</del>						
Lab	Carl Kaszer	7:00	3:30	<del>8</del>		<del>8</del>						
Asb Ins man	Jeff Tate	7:00	3:30	<del>8</del>		<del>8</del>						
Asb Ins Lab Fore	Mike Karas	7:00	3:30	<del>8</del>		<del>8</del>						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Build scaffolding in Turbine building & general clean-up	R2693	9211800

APPROVED | APPROVED (CONTRACTOR) *Mark A. [Signature]* | APPROVED (DLCO.) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute 1 hour Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14212

PAGE 1 OF 1

FORM G18-98182 (6/94)

DAY OF WEEK

Wed

DATE

6 | 9 | 99

JOB NAME

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
Lab Fore	Otha Haberek	7:00	11:00	4		4					
Lab	Russ Calior	7:00	3:30	8		8					
Lab	Brian Marchionda	7:00	3:30	8		8					
Lab	Joe Ziuko	7:00	3:30	8		8					

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

General Clean-up of Aux. Boiler building.

R2693

9211800

APPROVED

APPROVED (CONTRACTOR)

*Maurice Mattes*

APPROVED (D.L.CO.)

*John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-981B2 (6/94)

DAY OF WEEK: Wed DATE: MO. 6, DAY 19, YEAR 1999

JOB NAME: S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR: Burnham Indus. Cont.

P.O. NO. 0152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS		ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3		4
Lab Fore	Otha Hoberak	1 <sup>00</sup>	3 <sup>30</sup>	<del>8</del>		<del>4</del>					
Asb Labor	Bill Spickerman	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
Asb Labor	Carl Kaszer	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
Asb Ins Exch. Fire.	Mike Kuros	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
Asb Ins Mech	Pete Scully	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					
Asb Ins Mech	Jeff Tate	<del>7<sup>00</sup></del>	<del>3<sup>30</sup></del>	<del>8</del>		<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	Run 6" main Vac Line for Vec loader	R2693		9211800
	Build scaffolding & containment for Turbine building abatement project.	↓		↓

APPROVED (CONTRACTOR) Maura [Signature] APPROVED (DUQCO.) John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

Thurs.

DATE

MO.

DAY

YEAR

JOB NAME

S.A.P.S

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

0152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
Asb Ins Can Fore	Mike Karos	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Asb Ins mech	Pete Scully	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Asb Ins mech	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Asb Lab. Fore	Otha Itoberek	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Asb Lab	B.11 Spickerman	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Asb Lab	Carl Kaszer	7 <sup>00</sup>	3 <sup>30</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>12</del> Buckets	R2693	9211800
<del>50</del> sheets 1/8" Hard Board		
<del>6</del> can Foam spray		
<del>10</del> sheet 3/4" plywood		
<del>6</del> rolls Clear no print bags		
<del>100</del> cans Spray Adhesive		
<del>96</del> rolls 2" Duct Tape		
<del>1</del> Truck Trip		
<del>Pick-up 30 cubic yard Dumpster</del>		
<del>Delivery of 30 cubic yard Dumpster</del>		
<del>Disposal of 30 cubic yards of residual waste</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for Turbine building	R2693	9211800
	Set-up Shower Trailer		
	Run Vac lines for Vac Loader		
	Run water lines		

APPROVED

APPROVED (CONTRACTOR)

Maula Mats

APPROVED (DLCO)

John Bohner

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14216

PAGE 1 OF 1

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

Thurs

MO.

DAY

YEAR

S.A.P.S

#6

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Incls. Cont.

0152138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2		3
Lab	Russ Calior	7 <sup>00</sup>	3 <sup>30</sup>	8		8				
Lab	Brian Macchionda	7 <sup>00</sup>	3 <sup>30</sup>	8		8				
Lab	Joe Zivko	7 <sup>00</sup>	3 <sup>30</sup>	8		8				

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	General clean-up of T & T Building	R2693	9211800

APPROVED (CONTRACTOR) *Mulca*      APPROVED (DLCA) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and contract number. Distribute Labor Construction

DAY OF WEEK

Fri

DATE

NO.

6

DAY

11

YEAR

99

JOB NAME

S.A.P.S

NO. 7

CONSTR. ORDER NO. R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT					1	2	3	4	
Lab	Russ Calior	7 <sup>00</sup>	3 <sup>54</sup>		8	8						
Lab	Brian Marchionda	7 <sup>00</sup>	3 <sup>30</sup>		8	8						
Lab	Joe Zivko	7 <sup>00</sup>	3 <sup>24</sup>		8	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	General Clean-up of Administration building	R2693	9211800

APPROVED (CONTRACTOR) *M. G. [Signature]* APPROVED (DLCO.) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14217

PAGE 1 OF 1

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

Fri

MO

DAY

YEAR

S.A.P.s

#8

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREV	TOTAL	1	2	3	4		
In <sup>s</sup> Asb Bin Fore	Mike Karus	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins Mech	Pete Scully	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins Mech	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>600'</del> 6" Flex Vac Hose	R 2693	9211800
<del>400'</del> 4" Flex Vac Hose	↓	↓
<del>1</del> Truck Trip	↓	↓
<del>100</del> Power caps #5 (For Hilti gun)	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Hock-up shower system	R 2693	9211800
	Build containment for Turbine building removal	↓	↓
	General clean-up		

APPROVED

APPROVED (CONTRACTOR)

*Mark A. Mathis*

APPROVED (DLCO.)

*John Habner*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK  
Fri

DATE  
6 | 11 | 99

JOB NAME  
S.A.P.S.

#5

CONSTR. ORDER NO.  
R2693

CONTRACTOR

Burnham Incls. Cont.

P.D. NO.  
D152138

REL. NO.  
61

EXTRA ORDER

WORK PACKAGE NO.  
99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS		1	2	3	4	
					PREM	TOTAL					
Lab Fore	Otha Hoberek	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Lab	Bill Spickerman	7 <sup>00</sup>	3 <sup>30</sup>	8		8					
Lab	Carl Kaszer	7 <sup>00</sup>	3 <sup>30</sup>	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
/ Truck Trip (delivery of rental equipment)	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	General clean-up of guard house	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mel A. Mats* APPROVED (DLCO.) *John Hoberek*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

Sun

DATE

MO

DAY

YEAR

JOB NAME

S.A.P.S.

# 16

CONSTR. ORDER NO.  
R2693

CONTRACTOR

Burnham Inclus. Cent.

P.D. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4		
Bldg. Ins.	Run Sewers	7 <sup>00</sup>	8 <sup>00</sup>	X		X						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Asbestos Survey	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Murphy*

APPROVED (DLCO)

*John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

**INVOICE**  
DL537A-006

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<p><b>S.A.P.S.</b>  <b>WORK PACKAGE NO. 99-174</b>  <b>WORK PERFORMED: 6/28/99 - 6/30/99</b></p> <p>BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.</p> <p><b>MATERIALS:</b></p>					
50 ✓ 6 ✓	EA RL	LUMBER 2" X 4" X 8' STRIPS		\$3.28	\$164.00 ✓
		VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$396.90 ✓
		<b>SUBTOTAL MATERIALS</b>			\$10,144.73 ✓

*A.P.P.*  
*8/19/99*

AUG 6 1999  
**APPROVED**

*Discount 3.5% - \$1,723.20*

**TOTAL NET AMOUNT DUE THIS INVOICE**

\$49,234.13 ✓

*0 757 7197 0711800 99-174 57 \$117,1092*



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

R-61

**INVOICE**

DL537A-006

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/28/99 - 6/30/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>LABOR:</b>					
<b>- 1ST SHIFT STRAIGHT TIME -</b>					
		AIR MONITOR TECHNICIAN	24 ✓ HOURS @	\$35.00	\$840.00 ✓
		ASBESTOS INSULATOR FOREMAN	48 ✓ HOURS @	\$43.78	\$2,101.44 ✓
		ASBESTOS INSULATOR MECHANIC	648 ✓ HOURS @	\$43.05	\$27,896.40 ✓
		ASBESTOS LABORER	120 ✓ HOURS @	\$28.08	\$3,369.60 ✓
		ASBESTOS LABORER FOREMAN	20 ✓ HOURS @	\$28.59	\$571.80 ✓
		INSULATOR GEN. FOREMAN	24 ✓ HOURS @	\$48.84	\$1,172.16 ✓
		LABORER FOREMAN	4 ✓ HOURS @	\$25.86	\$103.44 ✓
		SHEETMETAL FOREMAN	8 ✓ HOURS @	\$42.57	\$340.56 ✓
		SHEETMETAL GEN. FOREMAN	8 ✓ HOURS @	\$48.84	\$390.72 ✓
		SUPERINTENDENT	24 ✓ HOURS @	\$48.84	\$1,172.16 ✓
		TIMEKEEPER	19 ✓ HOURS @	\$15.00	\$285.00 ✓
<b>- 1ST SHIFT TIME &amp; 1/2 -</b>					
		INSULATOR GEN. FOREMAN	6 ✓ HOURS @	\$70.51	\$423.06 ✓
		SUPERINTENDENT	6 ✓ HOURS @	\$70.51	\$423.06 ✓
<b>SUBTOTAL LABOR</b>					<b>\$39,089.40 ✓</b>
<b>MATERIALS:</b>					
24 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$145.20 ✓
10 ✓	EA	GARDEN SPRAYER *See Home Depot Backup		\$12.15	\$121.50 ✓
2 ✓	GAL	MINERAL SPIRITS		\$3.41	\$6.82 ✓
150 ✓	FT	6# WIRE FOR LOAD CENTER *See Scott Electric Backup		\$1.10	\$165.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF JLG MANLIFT		\$150.00	\$150.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
6 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$90.00 ✓
25 ✓	GAL	ENCAPSULANT		\$16.00	\$400.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓



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

**INVOICE**  
DL537A-006

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/28/99 - 6/30/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
1 ✓	EA	DISPOSAL OF RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
6 ✓	PR	WELDING GLOVES *See Construction Rental Backup		\$3.32	\$19.92 ✓
2 ✓	BX	FIRE RETARDENT SUITS *See Dival Safety Backup		\$127.25	\$254.50 ✓
180 ✓	CN	SPRAY GLUE		\$5.65	\$1,017.00 ✓
6 ✓	EA	TORCH CUTTING TIP *See Construction Rental Backup		\$4.93	\$29.58 ✓
25 ✓	GAL	ENCAPSULANT		\$16.00	\$400.00 ✓
1 ✓	EA	TRUCK TRIP ON 6/28/99		\$150.00	\$150.00 ✓
2 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$30.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
1000 ✓	GAL	PUMPING OF WATER *See Mr. John Backup		\$0.13	\$130.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
6 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$90.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
2 ✓	RL	VISQUEEN 20 X 100 FLAME RETARDENT		\$110.25	\$220.50 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
120 ✓	EA	GLOVE BAGS 60 X 60		\$10.50	\$1,260.00 ✓
200 ✓	EA	GLOVE BAGS 60 X 60		\$10.50	\$2,100.00 ✓
10 ✓	LB	NAILS COMMON		\$1.21	\$12.10 ✓
5 ✓	LB	NAILS COMMON		\$1.21	\$6.05 ✓
1000 ✓	EA	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$890.00 ✓
1 ✓	EA	TRUCK TRIP ON 6/30/99		\$150.00	\$150.00 ✓
30 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$181.50 ✓
12 ✓	CN	FOAM SPRAY SEALANT *See Home Depot Backup		\$4.18	\$50.16 ✓
200 ✓	EA	LUMBER 1" X 3" X 8' STRIPS		\$1.12	\$224.00 ✓



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: SMK  
Reviewer:

## VALIDATION AREA

This is only a <sup>1</sup>QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SALE	32 819	02:39 PM
CUSTOMER AGREEMENT #	011303	
RECALL AMOUNT	515.50	
TAX	36.09	
TOTAL	\$551.59	
HOME DEPOT	551.59	
AUTH #	TA	

<b>SOLD TO</b>	Name	<b>BURNHAM INDUSTRIAL CONT</b>		Home Phone	<b>(412) 366-6622</b>	
	Address	<b>3229 BABCOCK</b>		Work Phone	( ) -	
	City	<b>MC KNIGHT</b>		Company Name		
	State	<b>PA</b>	Zip	<b>15237</b>	County	<b>ALLEGHENY</b>
	Job Description	<b>B1537A</b>				

PHONE SALE

<sup>1</sup>QUOTE is valid for this date: 06/08/1999

## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>	REF #W08 SKU #515-864 Customer Pickup / Will Call
---------------------------	---

STOCK MERCHANDISE TO BE PICKED UP:										
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION			
R01	138-142	6.00	EA	12OZ GREAT STUFF (FOAM SEALANT) /	Y	\$3.77	\$22.62			
R02	256-441	2.00	EA	/	Y	\$5.93	\$11.86			
R03	795-200	3.00	EA	/	Y	\$7.94	\$23.82			
R04	534-455	46.00	EA	1/8-4X8 STANDARD HARDBOARD /	Y	\$5.45	\$250.70			
R05	166-103	10.00	EA	/	Y	\$20.65	\$206.50			
<b>SCHEDULED PICKUP DATE: 06/08/1999</b>							<b>MERCHANDISE TOTAL:</b>	<b>\$515.50</b>		

END OF CUSTOMER PICKUP - REF #W08

<i>Foam Spray</i>	3.77 x	5.45 x	<i>1/8" Hardboard</i>	<b>ICES</b>	<b>OF ORDER No. 11303</b>	<b>ORDER TOTAL</b>	<b>\$515.50</b>
	1.04 =	1.04 =				<b>SALES TAX</b>	<b>\$36.09</b>
	3.92 M+	5.67 M+				<b>TOTAL</b>	<b>\$551.59</b>
						<b>BALANCE DUE</b>	<b>\$551.59</b>

AND CONDITIONS  
Service Desk (EXPO- Will-Call Pick Up Door)



(9801) 0100011809



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: JDM  
Reviewer:

### VALIDATION AREA

SALE 4123 00016 13447 (C  
32 204 1  
CUSTOMER AGREEMENT # 011220  
813.46 RECALL AMOUNT  
TAX  
TOTAL \$  
HOME DEPOT

This is only a <sup>↑</sup>QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

<b>SOLD TO</b>	Name		Home Phone	
	<b>BURNHAM INDUSTRIAL</b>		<b>CONT</b>	
	Address 3229 BABCOCK		Work Phone ( ) -	
			Company Name	
	City MC KNIGHT		Job Description PO BI537A	
	State PA		Zip 15237 County ALLEGHENY	

**PHONE SALE**  
<sup>↑</sup>QUOTE is valid for this date: 06/07/1999

## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>	REF #W07 SKU #515-884 Customer Pickup / Will Call
---------------------------	---

STOCK MERCHANDISE TO BE PICKED UP:							
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTEN
RO1	718-881	2.00	EA	/	Y		\$2
RO2	684-632	2.00	EA	/	Y		\$3
RO3	549-932	12.00	EA	/	Y		\$
RO4	410-950	12.00	EA	/	Y		\$
RO5	701-986	6.00	EA	/	Y		\$:
RO6	118-594	1.00	EA	5/8IN X 50FT ALL SEASON HOSE /	Y	\$10.94	\$:

SCHEDULED PICKUP DATE: 06/07/1999 **MERCHANDISE TOTAL:** \$81

<b>TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES</b>				<b>END OF CUSTOMER PICKUP - REF #W07</b>		
		\$10.94		\$10.94	<b>ORDER TOTAL</b>	\$81
	X	1.04		X .07	<b>SALES TAX</b>	\$5
		\$11.38	+	\$0.77	<b>TOTAL</b>	\$87
				- \$12.15/EA	<b>BALANCE DUE</b>	\$87
				.24/ft.		

END OF ORDER No. 11220

### TERMS AND CONDITIONS

**WILL CALL**

Will Call items will be held in the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



# SCOTT ELECTRIC DISTRIBUTOR

HEADQUARTERS  
1000 S MAIN ST.  
P.O. BOX 5  
GREENSBURG, PA 15601-0899  
724 834-4321  
800 442-8045  
FAX 800-426-9598

LOCATIONS:  
39TH & BUTLER ST.  
PITTSBURGH, PA 15201-3291  
412-687-5000  
800-388-2232  
FAX 412-621-7169

JCT 22 & 220 AT WYE SWITCHES  
P.O. BOX 660  
DUNCANSVILLE, PA 16635-0660  
814-695-5595  
800-252-3530  
FAX 800-451-4815  
FAX 814-695-1269

1840 E. 10TH ST.  
ERIE, PA 16511-1719  
814-461-0777  
877-844-0777  
FAX 814-461-0888  
FAX 877-844-0888

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

APPARATUS DIVISION  
636 N. 4TH ST.  
YOUNGWOOD, PA 15697-1551  
724-925-1515  
800-777-7975  
FAX 724-925-8619  
FAX 800-678-6619

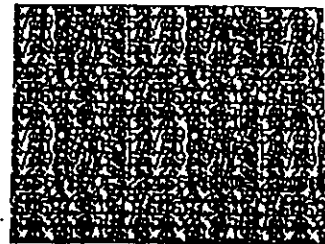
LD  
GC  
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FA

589862  
SCOTT ELECTRIC CO  
39TH & BUTLER ST  
PITTSBURGH, PA 15201  
412-687-5000

## CUSTOMER COPY

Order No.: 589862  
Order Date: 06/24/11  
Required Date: 06/24/11

## PACKING LIST



Sold To: BURNHAM INDUSTRIAL CONTRACTORS  
3229 BARCOCK BLVD  
7558 PITTSBURGH PA 15207-2925

Ship To: SAME

Customer P.O.: B15374

Job Name:

Tax Status: FA-T02

Terms: NET ON DELIVERY \*\*\* COD \*\*\*

Instructions:

Warehouse: 2 PITTSBURGH

Salesman: OOX HOUSE

Entered By: OSO MARK ADAMETZ

Ship Via: PICKUP

SALE TERM# 0001

SALES \$ 148.38

TAX \$ 10.39

TOTAL \$ 158.77

Mark: *Wildcat AREA*  
Cartons:  
Pieces:

Location	Line	Order	Ship	B/O	Item #	Catalog Num
	1	1	1	0	90225	CUT CHARGE \$3.00
	2	150	150	0	89656	1/4 50 F102A
						148*38 x 1*04 = 154*32 M+
						148*38 x 0*07 = 10*39 M+
						164*71 M*
						164*71 ÷ 150* = 1*10 + Per ft.

REF 0007 AP 028379  
I AGREE TO COMPLY WITH  
SCOTT ELECTRIC AGREEMENT  
*[Signature]*  
SIGNATURE  
IF CASH-MERCH/BTH CASH-OUT

P

*MC*

Price/UM	Extens
3.000/E	
969.177/M	1

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 ARE 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.  
**NO CASH REFUNDS MERCHANDISE CREDIT ONLY**

PAGE 1  
RECEIVED IN GOOD ORDER AND CONDITION BY:  
*[Signature]*

Net Total  
Count  
Tax  
TOTAL

BI-537A

JUL 13 1999

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: June 29, 1999

Invoice No. BUR109

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy Plant)

**CONSIGNEE:**

BFI-IMPERIAL LANDFILL  
Imperial PA

**OWNER:**

**DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
06/29/99	Switch Roll Off (C&D)	1	375.00	375.00

1/S.  
 ..0.. e to Hawk Logistics.  
 375. x  
 1.04 =  
 390.00 +

**TOTAL CHARGES** 375.00

IN CASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE

Date Delivered \_\_\_\_\_

Company Name \_\_\_\_\_

Received By \_\_\_\_\_

Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
(SHIPPER)

SIGNATURE \_\_\_\_\_  
(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST BE PAID WITHIN SEVEN (7) DAYS.

# Construction Rental & Supply, Inc.

# Invoice

JUL 17 1996

Welding Machines • Cranes • Chainfalls • Pipe Machines  
5601 Grand Avenue, Pittsburgh, Pennsylvania 15225  
412/269-9109 Fax 412/269-9168

INVOICE No. 0796134

INVOICE DATE 7/15/96

PAGE 1

020274

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BURNHAM INDUSTRIAL CONTRACTORS  
3229 BARCOCK BLVD.  
PITTSBURGH, PA 15237

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OUR ORDER NO.	YOUR ORDER NO.	DATE	TERMS	SHIPPED VIA	Pod. or Coll.
54454	BI-518	7/10/96	NET 30 DAYS		

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

2		15.61 EA	31.22
24	WELD GLOVES - PAIR	2.99 EA	71.76
	GLOVEWELDR		
	SUB TOTAL		102.98
	PA STATE SALES TAX		7.21 S
	TOTAL AMOUNT DUE		110.19 T
	2.99 x		
	1.04 =		
	3.11 M+		
	2.99 x		
	0.07 =		
	0.21 M+		
	3.32 M*		

11/19

**BURNHAM INDUSTRIAL CONT.**  
 3229 BABCOCK BLVD  
 PITTSBURGH PA 15237

**Burnham Industrial Cont.**  
 3229 BABCOCK BLVD  
 PITTSBURGH PA 15237

<b>CUSTOMER NUMBER</b> 1/0000011115	<i>BI-597</i>	<b>Invoice</b> 183902	<b>Date</b> 11/17/98
--	---------------	--------------------------	-------------------------

ORDER NUMBER	B/C FROM ORDER	YOUR ORDER NUMBER	FROM QUOTE NUMBER	SALESPERSON NUMBER NAME	DATE WANTED	DATE DELIVERED	SHIP VIA
05185/00		TIM		BUF 102 Martin Schneider			PREPAID & ADD

QUANTITY		UNIT OF MEASURE	ITEM NUMBER AND DESCRIPTION	UNITS	PRICE/UNIT	EXTENDED PRICE
ORDERED	SHIPPED					
1	1	CS	8428XXL TEMPRO FLAME RESIST. COVERALLS 25=CS XXL		105.00	105.00 T
			ORDERED BY TIM			
			FREIGHT CHARGE			10.70 T
			105 • x			
			1 • 04 =			
			109 • 20 M+			
			105 • x			
			0 • 07 =			
			7 • 35 M+			
			10 • 70 M+			
			127 • 25 M*			

INVOICES OVER 30 DAYS WILL BE SUBJECT TO A SURCHARGE OF 1% PER MONTH.



Give The Gift of Safety  
**The Home Safety Store, Inc.**  
 716-832-SAFE

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
115.70	7.000	8.10	123.80

ORDERED BY \_\_\_\_\_ DATE \_\_\_\_\_ RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER COPY



Pittsburgh, Pennsylvania 15225-1200

SEP. 1 1998

Fax 412.269.3659 - Office  
Fax 412.269.9168 - Whrs.

I N V O I C E

9/19

SO TO:  
BURNHAM INDUSTRIAL CONTR  
3229 BABCOCK BLVD.  
PITTSBURGH, PA  
15237

SHIP TO:  
  
(SAME)

:43PM

DER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
2160	2071	8/28/98	8/28/98	38500 BI-511		300

RMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY
T 30 DAY	OUR TRUCK	8/28/98	8/28/98	1	DK

RT NUMBER	H/M DESCRIPTION	QTY ORD	EA	QTY SHP	EA	QTY BKO	PRICE	U/M	AMOUNT	DISC%
IPVIC11012	VICTOR 1-101 SIZE 2 ACETT CUTTING TI	12	EA	12	EA	0	4.44	EA	53.28	
		12	EA	12	EA	0				
						0		EA		
						0		EA		

4.44 x  
- 1.04 =  
4.62 M+ 509.83  
35.69

4.44 x  
0.07 =  
0.31 M+ 545.52

4.93 M\*

# mr john

PO Box 9385  
15 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-6330

TOP COPY: Original  
MIDDLE COPY: Remittance  
BOTTOM COPY: Office

0119

PAGE	INVOICE NUMBER
1	506687

CONTRACT NO.  
ORDERED BY:  
SALESPERSON:

14550  
MARK MATTHEWS



### TRAILER

Subsidiary of THE HOLDEN CORP  
FED. I.D. #251480181

BILLING LOCATION:

JOB LOCATION:

BIRMINGHAM CORP  
3229 BARBOCK BLVD

PITTSBURGH PA 15237

BILLING PERIOD: 01/99 TO 06/30/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.
002196	06/30/99	/

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1.00	SERVIC TOILET TRAILER SERV 06/29/99 SHIPPINGPORT	\$125.0000 /SERVIC	\$125.00
	..0..		
	125 x		
	1.04 =		
	130.00 +		
	130 ÷		
	1,000 =		
	0.13 +		

YO  
INS

VISIBLE TO  
QUIPMENT

**PSAI**  
Health & Safety  
Certified Employees

of TRI-BORO TRAILER  
is  
PA 15225  
YS

TOTAL	\$125.00
TAX	\$0.00
<b>TOTAL INVOICE</b>	<b>\$125.00</b>

...ended Monthly on Late Accounts.  
...Checks.

**WBE MINORITY CONTRACTOR**

DAY OF WEEK

DATE  
 MONDAY JUN 28 1999

JOB NAME  
 S.A.P.S.

CONSTR. ORDER NO.  
 R2693

CONTRACTOR  
 BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.  
 0152138

REL. NO.  
 61

EXTRA ORDER

WORK PACKAGE NO.  
 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
SITE SUPER	MARK MATHEWS	6:00	4:30	8	2	10						
SEC'Y	GEORGEANN MATHEWS	7:00	12:00	5	-	5						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	SUPERVISION	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (D.L.C.) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

WEDNESDAY

MO

DAY

YEAR

S.A.P.S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

DURHAM INDUSTRIAL CONTRACTORS

DIS2138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	HOURS		TOTAL	1	2	3	4	
				REGULAR	PREM						
SITE SUPER	MARK MATHEWS	6:00	4:30	8	2	10					
SEC'Y	GEORGEANN MATHEWS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	Supervision		R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (DLCO) *John D. Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO.

JOB NAME

#3

CONSTR. ORDER NO.

MONDAY

06/28/99

S.A.P.S.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	GLENN PROTO	7:00	11:00	4	-	4					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	9:00	2	-	2					

MATERIAL

CHARGE

ACCOUNT NO.

1/6 ASBESTOS AIR SAMPLES	R2693	9211800
25 GALLONS OF LOCKDOWN	↓	↓

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

GLOVE BAG WORK IN WAREHOUSE #3

R2693 9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DUQCO)

*Marty M...*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

MONDAY

06 28 1999

S.A.P.S.

# 6

CONSTR ORDER NO. R2693

CONTRACTOR

RURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	GLENN PROTO	11:00	3:30	4	-	4					
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR DUCT WORK ON THE T&T ROOF	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mulla Hoots*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO. 061 DAY 28 YEAR 99

JOB NAME

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PAID	TOTAL	1	2	3	4	
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	JIM ALGEIER	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	LANE BLAKE	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	JOHN CONROY	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	RORY CROWLEY	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	LARRY GRIMM	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	BRIAN MARKO	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	CLYDE MARSCH	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	TOM McDONOUGH	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	DENNIS MITCHELL	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	HELEN PACE	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	MILT STAUBER	7:00	3:30	<del>8</del>	-	<del>8</del>					
S.M. G.F.	PAUL TOKI	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. LABORER	JOHN HOPTON	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. LABORER	BRIAN KASZER	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. LABORER	BILL SPIKERMAN	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. LABORER	RON WILLIAMS	7:00	3:30	<del>8</del>	-	<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.
24 SHEETS 1/8" HARDBOARD	R2693	9211800
10 GARDEN SPRAYERS	↓	↓
2 GALLONS MINERAL SPIRITS	↓	↓
150' #6 WIRE FOR LOAD CENTER	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE TURBINE BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Maura M...*

*John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO. DAY YEAR

JOB NAME

MONDAY

06 28 99

S.A.P.S.

# 10

CONSTR. ORDER NO.

R2693

CONTRACTOR

WARHAM INDUSTRIAL CONTRACTORS

P.D. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
ASA. INS. G.F.	JEFF CLINTON	11:00	4:30	4	1	5						
ASB. LAB. ELEC.	OTHA HOBEREK	11:00	3:30	4	-	4						
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8						
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8						
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8						
ASB. AIR TECH	RON SEEVERS	1:30	3:30	2	-	2						
ASA. LABORER	CARL KASZER	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.
2 ASBESTOS AIR SAMPLES	R2693	92 11800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	STRIP TRANSITE ROOF FROM THE BOTTLE STORAGE BUILDING	R2693	92 11800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

*Mark W. [Signature]*

APPROVED (D.L.CO.)

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14282

PAGE

OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

MONDAY

06 28 1999

S.A.P.S.

#15

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS	
				REGULAR	PREM	TOTAL	1	2	3	4		

MATERIAL	CHARGE	ACCOUNT NO.
DELIVERY OF TLG MAN LIFT	R2693 92	11800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	EQUIPMENT NEEDED FOR SCREENHOUSE BLDGS.	R2693 92	11800

APPROVED: *John Hobbes* APPROVED (CONTRACTOR): *Mailli M...* APPROVED (D.L.CO.): *John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

MONDAY

06/28/99

S.A.P.S.

#9

CONSTR. ORDER NO. R2693

CONTRACTOR

LANHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	6:00	11:00	4	1	5					
LABORER FORE.	OTHA HOBBEREK	7:00	11:00	4	-	4					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS.	JACK SELTON	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. INS.	ED WATTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	9:00	1:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
✓ 8 ASBESTOS AIR SAMPLES	R2693	9211800
✓ DISPOSAL OF 30 CUBIC YARDS OF RESIDUAL WASTE		
✓ DELIVERY OF A 30 CUBIC YARD DUMPSTER		
✓ PICK-UP OF A 30 CUBIC YARD DUMPSTER		
✓ 6 PR. WELDING GLOVES		
✓ 2 BOXES FIRE RETARDENT SUITS		
✓ 180 CANS SPRAY ADHESIVE		
✓ 6 TORCH TIPS		
✓ 25 GALLONS LOCKDOWN		
✓ 1 TRUCK TRIP		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	CUT CASING OFF AUXILIARY BOILER	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLGO)

*Mark A. [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

TUESDAY

06/29/99

S.A.P.S.

#3

CONSTR. ORDER NO. R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

DURHAM INDUSTRIAL CONTRACTORS

DIS2138

61

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	GLENN PROTO	7:00	11:00	4	-	4					
ASB. LAB. FORE.	OTHA HOBBEREK	7:00	9:00	2	-	2					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	7:00	4:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	GLOVE BAG WORK IN WAREHOUSE #3	R2693		9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

*Mark M...*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15229

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

TUESDAY

06 29 99

S.A.P.S.

#6

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

DURNHAM INDUSTRIAL CONTRACTORS

DIS2138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	GLENN PROTO	11:00	3:30	4	-	4					
ASB. INS.	GARY DUESSEL	7:00	10:00	3	-	3					
ASB. INS.	SCOTT DUESSEL	7:00	10:00	3	-	3					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	ED WOTTASZEK	7:00	3:30	8	-	8					
ASB. -ABOVER	CARL KASZER	7:00	3:30	8	-	8					
ASB. -ABOVER	BILL SPICKERMAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR DUCTWORK ON THE T&T BUILDING	R2693	9211800

APPROVED (CONTRACTOR) *Mark A. ...* APPROVED (DLCO) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

TUESDAY

06/29/99

S.A.P.S.

# 8

R2693

BURNHAM INDUSTRIAL CONTRACTORS

DIS2138

61

99-174

TY QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8						
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8						
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8						
ASB. INS.	JOHN CONROY	7:00	3:30	8	-	8						
ASB. INS.	RORY CROWLEY	7:00	3:30	8	-	8						
ASB. INS.	GARY DUESSEL	10:00	3:30	5	-	5						
ASB. INS.	SCOTT DUESSEL	10:00	3:30	5	-	5						
ASB. INS.	LARRY GRIMM	7:00	3:30	8	-	8						
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8						
ASB. INS.	BRIAN MARKO	7:00	3:30	8	-	8						
ASB. INS.	CLYDE MARSCH	7:00	3:30	8	-	8						
ASB. INS.	BOBAY McDONOUGH	7:00	3:30	8	-	8						
ASB. INS.	TOM McDONOUGH	7:00	3:30	8	-	8						
ASB. INS.	DENNIS MITCHELL	7:00	3:30	8	-	8						
ASB. INS.	MILT STAUBER	7:00	3:30	8	-	8						
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8						
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE TURBINE BLDG.	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mark A. [Signature]* APPROVED (D.L.CO.) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-981B2 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

TUESDAY

06 29 99

S.A.P.S.

#9

CONSTR. ORDER NO

R2693

CONTRACTOR

DURNHAM INDUSTRIAL CONTRACTORS

P.O. NO

D152138

REL. NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASA. INS. G.F.	JEFF CLINTON	6:00	11:00	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	9:00	11:00	2	-	2					
ASA. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASA. INS.	JACK SELTON	7:00	3:30	8	-	8					
S. HEORE.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	9:00	1:30	4	-	4					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

✓ PICK-UP & DISPOSAL OF 1,000 GALLONS OF WASTE WATER & 8 ASBESTOS AIR SAMPLES

R2693

9211800



ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

ACCOUNT NO.

CUT CASING OFF THE AUXILIARY BOILER & BULK OUT ASBESTOS

R2693

9211800



APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Maria [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO. DAY YEAR

JOB NAME

S.A.P.S.

#15

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	11:00	4:30	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	11:00	3:30	4	-	4					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	1:30	3:30	2	-	2					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>ASBESTOS AIR SAMPLES</del>	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	STRIP THE TRANSITE FROM THE SCREENHOUSE BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Mark [Signature]*

APPROVED (DLCO)

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

TUESDAY

06 29 99

S.A.P.S.

#16

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

09-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			

MATERIAL	CHARGE	ACCOUNT NO.
2 BULK ASBESTOS AIR SAMPLES (POINT COUNT)	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	ASBESTOS SURVEY (VISITOR CENTER)	R2693	9211800

APPROVED (CONTRACTOR)  APPROVED (DLCA) 

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK	DATE	JOB NAME	P.O. NO.	REL. NO.	EXTRA ORDER	CONSTR. ORDER NO.	WORK PACKAGE NO.
WEDNESDAY	06/30/99	S.A.P.S.	D152138	61		R2693	09-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
MSB. INS. FORE.	GLENN PROTO	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	GARY DUESSEL	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	SCOTT DUESSEL	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	KEVIN KEENAN	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	TOM THOMAS	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS.	ED WOTTASZEK	7:00	3:30	<del>8</del>	-	<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	BUILD CONTAINMENT FOR DUCTWORK ON THE T&T ROOF	R2693	9211800
		↓	↓

APPROVED (CONTRACTOR)

APPROVED (DLBO)

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

DAY OF WEEK DATE MO DAY YEAR JOB NAME

WEDNESDAY 06 30 99 S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR  
BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.  
DIS2138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO.  
99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS		
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2		3	4

MATERIAL	CHARGE	ACCOUNT NO.
<del>120 (60x60) VERTICAL GLOVE BAGS</del>	R2693	9211800
<del>200 (60x60) GLOVE BAGS</del>	↓	↓
<del>10 LB. 8d NAILS</del>	↓	↓
<del>5 LB. 16d NAILS</del>	↓	↓
<del>1000 CLEAR NO PRINT BAGS</del>	↓	↓
<del>1 TRUCK TRIP</del>	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	MATERIALS NEEDED FOR GENERAL CLEAN-UP OF THE ADMINISTRATION BUILDING	R2693	9211800
		↓	↓

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mally M...* APPROVED (DLCP) *John Kohrus*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO

DAY

YEAR

JOB NAME

WEDNESDAY 06 30 1999

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	HANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	JOHN CONROY	7:00	3:30	8	-	8					
ASB. INS.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS.	BOBBY McDONOUGH	7:00	3:30	8	-	8					
ASB. INS.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>30 SHEETS OF 1/8" HARDBOARD</del>	R2693	9211800
<del>12 BAUS SPRAY FOAM</del>	↓	↓
<del>200 1"x3"x8' LUMBER</del>	↓	↓
<del>50 2"x4"x8' LUMBER</del>	↓	↓
<del>6 ROLLS (12x100) FIRE RETARDANT POLY</del>	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE TURBINE BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.C.O.)

*Mal G. [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

DAY OF WEEK

DATE

NO.

DAY

YEAR

JOB NAME

#9

CONSTR. ORDER NO.

WEDNESDAY

06 30 99

S. A. P. S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D153138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	6:00	11:00	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:00	4	-	4					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	1:30	6	-	6					

MATERIAL	CHARGE	ACCOUNT NO.
8 ASBESTOS AIR SAMPLES	R2693	9211800
DELIVERY OF (1) 30 CUBIC YD. ASBESTOS TRAILER	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	CUT THE CASING OFF THE AUXILIARY BOILER	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCS)

*Mal U. [Signature]*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

WEDNESDAY 06 30 1999 S.A.P.S.

#10

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	11:00	4:30	4	1	5					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	1:30	3:30	2	-	2					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>2 ROLLS (20x100) F.R. POLY</del>	R2693	9211800
<del>2 ASBESTOS AIR SAMPLES</del>	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	STRIP TRANSITE ROOF OFF THE BOTTLE BLDG.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (OLCO)

*Mark [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK WEDNESDAY	DATE MO: 06 DAY: 30 YEAR: 99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. #15	R2693
CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS			PO. NO. D152138	REL. NO. 61
			EXTRA ORDER	WORK PACKAGE NO. 09-174

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS	
				REGULAR	PREM		1	2	3	4		
ASA LAB. FORE.	OTHA HOBEREK	11:00	3:30	4	-	4						
ASB LAB.	BRIAN KASZER	7:00	3:30	8	-	8						
ASB LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	CLEAN-UP AREA AROUND SCREENHOUSE	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mick M...* APPROVED (DLO) *John Hahnus*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

AUG 18 1999

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

**INVOICE**  
DL537A-005

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/21/99 - 6/25/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
30 ✓	EA	LUMBER 2" X 4" X 8' STRIPS		\$3.28	\$98.40 ✓
216 ✓	EA	FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL		\$4.30	\$928.80 ✓
540 ✓	EA	FILTERS: 24 X 24 X 1/2 SECONDARY PAD		\$1.12	\$604.80 ✓
1 ✓	EA	TRUCK TRIP ON 6/25/99		\$150.00	\$150.00 ✓
9 ✓	RL	VISQUEE: 12 X 100 FLAME RETARDENT		\$66.15	\$595.35 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
10 ✓	EA	T-50 STAPLE GUN *See Home Depot Backup		\$17.60	\$176.00 ✓
20 ✓	BX	T-50 STAPLES *See Jendco Safety Backup		\$1.77	\$35.40 ✓
<b>SUBTOTAL MATERIALS</b>					<b>\$15,304.62 ✓</b>

*M.A.P.*  
*8/19/99*

AUG 16 1999

**APPROVED**



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

*2-61*

**INVOICE**  
DL537A-005

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/21/99 - 6/25/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>LABOR:</b>					
<b>- 1ST SHIFT STRAIGHT TIME -</b>					
		AIR MONITOR TECHNICIAN		44.5 ✓ HOURS @ \$35.00	\$1,557.50 ✓
		ASBESTOS INSULATOR FOREMAN		64 ✓ HOURS @ \$43.78	\$2,801.92 ✓
		ASBESTOS INSULATOR MECHANIC		904 ✓ HOURS @ \$43.05	\$38,917.20 ✓
		ASBESTOS LABORER		112 ✓ HOURS @ \$28.08	\$3,144.96 ✓
		ASBESTOS LABORER FOREMAN		24 ✓ HOURS @ \$28.59	\$686.16 ✓
		INSULATOR GENERAL FOREMAN		40 ✓ HOURS @ \$48.84	\$1,953.60 ✓
		LABORER		120 ✓ HOURS @ \$25.71	\$3,085.20 ✓
		LABORER FOREMAN		8 ✓ HOURS @ \$25.86	\$206.88 ✓
		SHEETMETAL FOREMAN		8 ✓ HOURS @ \$42.57	\$340.56 ✓
		SHEETMETAL GENERAL FOREMAN		32 ✓ HOURS @ \$48.84	\$1,562.88 ✓
		SUPERINTENDENT		40 ✓ HOURS @ \$48.84	\$1,953.60 ✓
		TIMEKEEPER		20 ✓ HOURS @ \$15.00	\$300.00 ✓
<b>- 1ST SHIFT TIME &amp; 1/2 -</b>					
		INSULATOR GEN. FOREMAN		5 ✓ HOURS @ \$70.51	\$352.55 ✓
		SUPERINTENDENT		5 ✓ HOURS @ \$70.51	\$352.55 ✓
<b>SUBTOTAL LABOR</b>					<b>\$57,215.56 ✓</b>
<b>MATERIALS:</b>					
12 ✓	CN	HORNET / WASP SPRAY *See Home Depot Backup		\$5.53	\$66.36 ✓
1 ✓	EA	TRUCK TRIP ON 6/21/99		\$150.00	\$150.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
10 ✓	EA	FILTERS FOR HEPA VAC: ALL		\$10.66	\$106.60 ✓
10 ✓	EA	FILTERS FOR HEPA VAC: ALL		\$10.66	\$106.60 ✓
1 ✓	EA	TRUCK TRIP ON 6/21/99 - DELIVERY OF PORTA JOHNS		\$150.00	\$150.00 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
10 ✓	EA	FILTERS FOR HEPA VAC: ALL		\$10.66	\$106.60 ✓



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

**INVOICE**  
DL537A-005.

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	B1 - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/21/99 - 6/25/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
500 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$445.00 ✓
3 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$45.00 ✓
5 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$75.00 ✓
100 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$605.00 ✓
2500 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$2,225.00 ✓
48 ✓	EA	100 WATT RS BULBS *See Scott Electric Backup		\$2.07	\$99.36 ✓
1000 ✓	EA	GENERATOR LABELS		N/C	\$0.00 ✓
15 ✓	EA	WARNING SIGNS FOR ASBESTOS		\$0.36	\$5.40 ✓
5 ✓	LB	NAILS COMMON		\$1.21	\$6.05 ✓
5 ✓	LB	NAILS COMMON		\$1.21	\$6.05 ✓
1 ✓	EA	TRUCK TRIP ON 6/23/99		\$150.00	\$150.00 ✓
6 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$90.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
6 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$90.00 ✓
1 ✓	BX	SMOKE TUBES *See CRSI Backup		\$26.96	\$26.96 ✓
6 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$90.00 ✓
12 ✓	EA	SUPPLIED AIR FILTERS		N/C	\$0.00 ✓
12 ✓	EA	FLEX DUCT 25' - 12"		\$38.24	\$458.88 ✓
8 ✓	RL	VISQUEEN 20 X 100 FLAME RETARDENT		\$110.25	\$882.00 ✓
4 ✓	CYL	ACETYLENE *See Vince's Gas & Welding Backup		\$38.54	\$154.16 ✓
8 ✓	CYL	OXYGEN *See Vince's Gas & Welding Backup		\$20.76	\$166.08 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
40 ✓	EA	LUMBER 1" X 3" X 8' STRIPS		\$1.12	\$44.80 ✓
17 ✓	SHT	1/8" HARD BOARD *See Home Depot Backup		\$6.05	\$284.35 ✓
500 ✓	EA	GENERATOR LABELS		N/C	\$0.00 ✓
15 ✓	SHT	LUMBER 3/4" STRIPS		\$28.20	\$423.00 ✓

# C. R. FABER Rental / Supply Inc.

P.O. Box 41026

Pittsburgh, PA 15202

Bus. (412) 761-6620

FAX (412) 761-7411

FEB - 8 1995

Federal I.D. 25-1528748

BURNHAM INDUSTRIAL CONTRACTING  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

Invoice No. 9502018

BI 466

Purchase Order

Date FEBRUARY 03, 1995

Terms: 1%/15-NET/30

511

QUANTITY	DESCRIPTION	PRICE	S/N	EXTENDED PRICE
		R 36.00		216.00
		36.00		216.00
		36.00		180.00
		3.00		30.00
1 CASE	6003	228.90		228.90
TOTAL AMOUNT DUE				\$ 870.90
THANK YOU				

6003  
30 PA/CS  
60 ea/co

3.97/EA  
228.9 ÷  
30 =  
7.63 +  
7.63 x  
1.04 =  
7.94 +  
Per Pair

PLEASE NOTIFY US PROMPTLY IF THIS STATEMENT DOES NOT AGREE WITH YOUR RECORDS.  
SERVICE CHARGE OF 1.5% ON UNPAID BALANCE AFTER 30 DAYS.



# MILLER SAFETY PRODUCTS, INC.

P.O. BOX 38487 - 643 ALPHA DRIVE - PITTSBURGH, PA 15238-8487  
 TEL (412) 963-0220  
 FAX (412) 963-0528  
 FED ID #25-1298033

FEB - 6 1995

## INVOICE

DATE	NUMBER	PG.
02/03/95	114752	1

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BURNHAM IND CONTRACTORS  
 3229 BABCOCK BLVD  
 PITTSBURGH, PA 15237

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BURNHAM IND CONTRACTORS  
 3229 BABCOCK BLVD  
 PITTSBURGH PA 15237

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	SLSHM. NO.	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
95747	02/03/95	BUR100	BU		WILL CALL	ASAP	1 & 10 NET 30

QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY B.O.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	3.8	X	0/S	502	ADAPTER HEPA-FILTER CONSIDERED COMPLETE WITH SHIPMENT OF 3.8 PK  20 ea. per pack	24.320 PK 92.42
				..0..		
				24.32 ÷		
				20. =		
				1.22 +		
				1.22 x		
				1.04 =		
				1.27 +		

THANK HEAVEN FOR FRIDAYS!

AMOUNT OF SALE	\$92.42
MISC. CHARGES	0.00
SALES TAX	0.00
S & H	0.00
<b>TOTAL</b>	<b>\$92.42</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.  
 NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT WRITTEN AUTHORIZATION.  
 ALL RETURNS MUST BE IN SALEABLE CONDITION AND ARE SUBJECT TO A SERVICE CHARGE.  
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE.

INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR).  
 CHECKS RETURNED FOR ANY REASON ARE SUBJECT TO A \$20.00 FEE



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: SMK  
Reviewer:

## VALIDATION AREA

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SALE	32	819	UZ:JY
CUSTOMER AGREEMENT #	011303		
RECALL AMOUNT	515.50	TAX	36.00
TOTAL	551.50		
HOME DEPOT	551.50		
AUTH #	TF		

<b>SOLD TO</b>	Name		Home Phone	
	<b>BURNHAM INDUSTRIAL</b>		<b>CONT</b>	
	Address <b>3229 BABCOCK</b>		Work Phone ( )	
			Company Name	
	City <b>MC KNIGHT</b>		Job Description <b>B1537A</b>	
	State <b>PA</b>	Zip <b>15237</b>	County <b>ALLEGHENY</b>	

**PHONE SALE**  
QUOTE is valid for this date: 06/08/1999

## MERCHANDISE AND SERVICE SUMMARY

### CUSTOMER PICKUP #1

REF #W06 SKU #515-664 Customer Pickup / Will Call

#### STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	138-142	6.00	EA	12OZ GREAT STUFF (FOAM SEALANT) /	Y	\$3.77	\$22.62
R02	256-441	2.00	EA	/	Y	\$5.93	\$11.86
R03	795-200	3.00	EA	/	Y	\$7.94	\$23.82
R04	534-455	46.00	EA	1/8-4X8 STANDARD HARDBOARD /	Y	\$5.45	\$250.70
R05	166-103	10.00	EA	/	Y	\$20.65	\$206.50

SCHEDULED PICKUP DATE: 06/08/1999

**MERCHANDISE TOTAL: \$515.50**

**END OF CUSTOMER PICKUP - REF #W06**

*Foam Spray*

*1/8" Hardboard*

**ICES**

••0••	—	5•45 x
3•77 x	—	1•04 =
1•04 =	—	5•67 M+
3•92 M+	—	
3•77 x	—	5•45 x
0•07 =	—	0•07 =
0•26 M+	to	0•38 M+
4•18 M*	—	6•05 M*

OF ORDER No. 11303

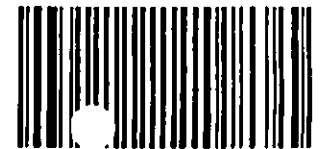
AND CONDITIONS

Service Desk (EXPO- Will-Call Pick Up Door)

ORDER TOTAL	\$515.50
SALES TAX	\$36.09
TOTAL	\$551.59
BALANCE DUE	\$551.59

3

Customer Copy



(9801) 0100011809

# SCOTT ELECTRIC

ELECTRICAL DISTRIBUTORS

POWER

**LOCATIONS:**

1000 S. MAIN ST.  
P.O. BOX 5  
CHETTSBURG, PA 15601  
724-834-4321  
800-442-8045  
FAX 800-426-9598

LIGHTING DIVISION  
724-925-2300  
800-444-4545  
FAX 724-925-2698  
FAX 800-445-1654

LIGHTING GALLERY  
724-838-0800  
800-945-5267  
FAX 724-837-9530

APPARATUS DIVISION  
724-925-1515  
800-777-7975  
FAX 724-925-6619  
FAX 800-678-6619

TOOL DIVISION  
724-687-5005  
800-388-2232  
FAX 724-621-7169

39TH &  
PITTSB  
412-687  
800-388  
FAX 412

**CUSTOMER COPY**

HES

Order No.: 541000

Order Date: 05/26/99

Required Date: 05/26/99

**PACKING LIST**

Sold To: BURNHAM INDUSTRIAL CONTRACTORS  
3229 BARBECHE BLVD  
7530 PITTSBURGH PA 15227-2825

Ship To: SAME



Customer P.O.: B1537A

Job Name:

Tax Status: PA-T02

Terms: NET ON DELIVERY \*\*\* COD \*\*\*

Instructions:

Warehouse: 2 PITTSBURGH

Salesman: COX HOUSE

Entered By: JOE JOE NETZEL

Ship Via: PICKUP

\*\* COD \*\*

Load Mark:

Material Location:

Weight: 167

Cartons:

Pieces:

Location	Line	Order	Ship	B/O	Item #	Catalog Number/Description	Price/UM	Ext
	2	80	80	X	3-188	DEL 100WRS/120V MED IF ROUGH SERV LAMP	1.865/E	
	1	120	120	X	3-202	DEL 150W/120V 421 MED BASE IF LAMP #19168	1.411/E	
<p><u>100 WATT RS</u></p> <p>\$1.865                      \$1.865  X 1.04                      X .07  <u>\$1.94</u>                      +                      \$0.13 = \$2.07/EA</p>								
<p><u>150 WATT</u></p> <p>\$1.411                      \$1.411  X 1.04                      X \$0.07  <u>\$1.47</u>                      +                      \$0.10 = \$1.57/EA</p>								

MAY 26 1999

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED FOR RETURNS. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER ITEMS. WRITE 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 WITH EXEMPTIONAL COPY. CUSTOMER'S COPY MUST BE FILED WITH ORIGINALS.

PAGE 1

RECEIVED IN GOOD ORDER AND CONDITION BY:

MTC

Net Total  
Amount  
Tax  
TOTAL

\*\* COD \*\*

**CRSI**  
404-604-9910

**Continental Safety Supply**  
714-630-0693

**FSG Industries**  
715-857-4014

**Industrial Safety Products**  
205-457-4591

**"THE HEALTH & SAFETY DISTRIBUTION COMPANY"**

Document: Invoice Invoice Date: 01/18/95 Inv # 1457230  
Cust #: 103058 PO Date: 01/17/95 PO #: TIM BURNHAM Page

Ship To:  
BURNHAM INDUSTRIAL CONTRACTORS  
ATTN: TIM BURNHAM  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

Remit To:  
INDUSTRIAL SAFETY PRODUCTS  
\*\*\* P.O. BOX 94843 \*\*\*  
CHICAGO, IL 60690

Bill To:  
BURNHAM INDUSTRIAL CONTRACTORS  
ATTN: ACCOUNTS PAYABLE  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

Instructions  
Via UPS Shipped 01/17/95 Terms 1X10 net 30

Ln#	Product & Description	Qty Ordered	Qty B.O.	Qty Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	080835 501/080835	10	0	10	BOX	24.00	BOX	240.00

..0..  
24. x  
1.04 =  
24.96 M+  
24. x  
0.06 =  
1.44 M+  
26.40 M\*  
26.40 +  
Freight → 0.56 +  
26.96 \*

Lines Total	Qty		Total	240.00
			Freight Out	5.58
			Taxes	14.40
			Invoice Total	259.98

Please Remit All Monies in United States Currency  
Cash Discount 2.40 If Paid By 01/28/95

# INVOICE

JUN 18 1999

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS. AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS

6/2



2790 Idlewood Avenue • Carnegie, PA 15106  
 800-395-WELD (9353) • FAX# (412) 278-2003 • (412) 278-3001

INVOICE NO	DATE	PAGE
270437	06/16/99	1

SOLD TO

BURNHAM INDUSTRIAL CONTRACTORS  
 3229 BABCOCK BLVD.  
 ATTN: ACCOUNTS PAYABLE  
 PITTSBURGH, PA 15237

SHIP TO

25  
 BURNHAM INDUSTRIAL CONTRACTORS  
 SHIPPINGPORT ATOMIC PWR STATION  
 1/10 OF MILE PASSED DUQUESNE LIGHT  
 LOOK FOR ABANDONED PLANT

CUSTOMER ID	SALES CATEGORY	SLSM:STORE	CUSTOMER PO NO	JOB RELEASE NO.	SHIP DATE
BURNH - 1	CHRG COUNTER	CD 1	BI537A		06/16/99

PRODUCT	HMID	QTY SHIPPED	UNIT	PART NO	QTY	UNIT PRICE	AMOUNT
150CF ACETYLENE, DISSOLVED UN1001 CYLINDER PC #142500 2.1 HAZARD (FLAMMABLE GAS)		1	CYL	0 ACE032	150	34.720	34.72
282CF OXYGEN COMPRESSED UN1072 2.2 HAZARD NON FLAMMABLE GAS		1	CYL	0 OXYG	282	18.700	18.70
SALES TAX ALLEGHENY						7.000	3.74

Oxygen

Acetylene

18.7 x  
 1.04 =  
 19.45 M+ CILITY!  
 18.7 x  
 0.07 =  
 1.31 M+  
 20.76 M\*  
 ..0..  
 34.72 x  
 1.04 =  
 36.11 M+  
 34.72 x  
 0.07 =  
 2.43 M+  
 38.54 M\*

CUSTOMER'S SIGNATURE <b>X</b>	CUSTOMER ASSUMES RESPONSIBILITY FOR TRANSPORTING CYLINDERS IN AUTOMOBILES OR OTHER INADEQUATELY VENTILATED VEHICLES.	<b>TOTAL</b> →	57.16
----------------------------------	--	----------------	-------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VINCE'S GAS & WELDING SUPPLY CO., INC. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED. TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT FOR THIS MATERIAL. THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER. THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 17 OF THE FAIR LABOR STANDARDS ACT AS



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 384-6114  
Salesperson: JDM  
Reviewer:

VALIDATION AREA

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SALE	11 597	04/20/1991
CUSTOMER AGREEMENT #	7739	
RECALL AMOUNT	479.20	479.20
TAX		33.54
TOTAL		512.74
79016658944	HOME DEPOT	512.74
AUTH #/INVOICE		TA

<b>SOLD TO</b>	Name <b>BURNHAM INDUSTRIAL CONT</b>		Home Phone <b>(412) 386-8822</b>
	Address <b>3229 BABCOCK</b>		Work Phone ( ) -
	City <b>MC KNIGHT</b>		Company Name
	State <b>PA</b>		Job Description
	Zip <b>15237</b>	County <b>ALLEGHENY</b>	

**PHONE SALE**  
QUOTE is valid for this date: 04/20/1991

## MERCHANDISE AND SERVICE SUMMARY

CUSTOMER PICKUP #1				REF #W03 SKU #515-884 Customer Pickup / Will Call			
STOCK MERCHANDISE TO BE PICKED UP:							
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
		15.86 x	EA	/	Y	\$5.45	\$136.25
		1.04 =	EA	/	Y	\$19.57	\$156.56
		16.49 M+	BX	/	Y	\$4.29	\$4.29
			EA	STAPLE GUN TACKER-HD /	Y	\$15.88	\$79.30
		15.86 x	EA	/	Y	\$2.57	\$102.80
		0.07 =					
		1.11 M+					
		17.60 M*					
						<b>MERCHANDISE TOTAL:</b>	<b>\$479.20</b>
<b>END OF CUSTOMER PICKUP REF #W03</b>							
<b>ALL MERCHANDISE &amp; SERVICES</b>						<b>ORDER TOTAL</b>	<b>\$479.20</b>
						<b>SALES TAX</b>	<b>\$33.54</b>
						<b>TOTAL</b>	<b>\$512.74</b>
						<b>BALANCE DUE</b>	<b>\$512.74</b>
<b>END OF ORDER No. 7739</b>							

*T-50 Staple Gun*

### TERMS AND CONDITIONS

**WILL CALL**

Will Call items will be held in the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



1980 0100007527

DAY OF WEEK

Mon

DATE

MO

6

DAY

21

YEAR

1999

JOB NAME

S.A.P.S

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

DIS213E

REL NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS	
				REGULAR	HOURS PREM	TOTAL	1	2	3	4		
Insp Supt	Mark Mathews	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Supervision	R2693	9211890

APPROVED

APPROVED (CONTRACTOR)

Mark A Mathews

APPROVED (DLBO)

John J. Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

TUESDAY

MO 06 DAY 22 YEAR 99

S.A.P.S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Industrial Contractors D152138

61

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS	
				REGULAR	HOURS PREM	TOTAL	1	2	3	4		
1/8 S. SUPT.	MARK MATHEWS	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	SUPERVISION	R2693	9211800

APPROVED (CONTRACTOR) Mark Mathews APPROVED (DLCO.) John Holmes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK: WEDNESDAY DATE: MO 06 DAY 23 YEAR 99 JOB NAME: S.A.P.S. CONSTR. ORDER NO.: R2693  
 CONTRACTOR: Burnham Industrial Contractors P.O. NO.: D152438 REL. NO.: 61 EXTRA ORDER: 99-174 WORK PACKAGE NO.: 99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PAID	TOTAL	1	2	3	4	
SITE	SUPER. MARK MATHEWS	7:00	4:30	<del>8</del>	<del>1</del>	<del>9</del>					
	SEC'Y. GEORGEANN MATHEWS	7:00	3:30	<del>8</del>	<del>-</del>	<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
<u>1</u>	<u>SUPV &amp; CLERICAL</u>	<u>R2693</u>	<u>9211800</u>

APPROVED (CONTRACTOR): Mal A. Moss APPROVED (DLCO.): John Stokes

NOTE: List material furnished by the Contractor, show quantity.

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

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OF

FORM G18-98182 (6/94)

DAY OF WEEK	DATE	MO	DAY	YEAR	JOB NAME	CONSTR. ORDER NO.
THURSDAY	06	24	89	S.A.P.S.	R2693	

CONTRACTOR	P.O. NO.	REL. NO.	EXTRA ORDER	WORK PACKAGE NO.
Burnham Industrial Contractors	DIS2138	61		99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM.	TOTAL	1	2	3	4		
SITE SUPER	MARK MATHEWS	6:00	4:30	8	2	10						
SEC'Y	GEORGEANN MATHEWS	7:00	1:30	6	-	6						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHANGE	
	SUPERVISION	R2693	9211800

APPROVED	APPROVED (CONTRACTOR)	APPROVED (DLCO)
	<i>Mark Mathews</i>	<i>John Johns</i>

NOTE: List material furnished by the Contractor, show quantity, description and account number. Exclude Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14293

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

FRIDAY

06

25

99

S. A. P. S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
SITE SUPER	MARK MATHEWS	6:00	4:30	8	2	10					
SEC'Y	GEORGEANN MATHEWS	7:00	1:30	6	-	6					

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

SUPERVISION

R2693

92, 11 800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLC)

*Mark Mathews*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

mon

6 | 21 | 99

S.A.P.S.

#3

R2693

CONTRACTOR

Burnham Indus Cent.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
4sb Ins mech	Tom Thomas	7:00	3:30	8		8						
4sb Ins mech	Anthony Martorella	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>10</del> Portable Vac changes	R2693	9211800
<del>6</del> Asb Air Samples	✓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Glove bag work in warehouse #3	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *M. M.* APPROVED (DUQ.) *John Johnson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distinctive Light Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14585

FORM G18-98182 (6/94)

PAGE OF

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

CONSTR. ORDER NO.

Mon.

6 | 21 | 99

Burnham Indus. Cont.

#5

R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

0152132

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
Asb. Lab.	Bill Spickerman	7:00	3:30	8		8						
Asb. Lab.	Carl Kuszer	7:00	3:30	8		8						
Asb Air Tec.	Ron Seevers	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
Asb Air Samples	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Final clean Guard House	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

Murch [Signature]

John [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO.

DAY

YEAR

JOB NAME

S.A.P.S.

#6

CONSTR. ORDER NO.  
R2693

CONTRACTOR

Burnham Indus. Cont.

P.O. NO.

D152.3E

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT							ACTION CODE				REMARKS
QUANTITY	NAME	IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2	3	4	
Asb Ins men	Gary Duessel	700	330	8		8					
Asb Ins men	Scott Duessel	700	330	8		8					
Asb Ins Elec	Mike Karus	700	330	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Build containment for duct work on T&T roof	R2693	9211840
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mike [Signature]*

*John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and amount number. Districide Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

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DAY

YEAR

JOB NAME

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S.A.P.S.

#7

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont.

P.O. NO.

D15213E

REL NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
lab	Russ Calior	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
lab	Brian Marchionda	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
lab	Joe Zivko	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>60</del> Vapor cartridges 6003	R2693	9211800
<del>10</del> SO2 Adapters		
<del>Pick-up of 30 cubic yard Dumpster</del>		
<del>Delivery of 30 cubic yard Dumpster</del>		
<del>Disposal of 30 cubic yards of residual waste</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	General Clean-up of Administration building	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Maria [Signature]*

APPROVED (D.L.CO.)

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity.

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

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DAY

YEAR

JOB NAME

Mon

6 | 21 | 99

S. A. P. S.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Incls Contr.

PO NO

0152138

REL. NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

FY QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PAID	TOTAL	1	2	3	4		
Asb Ins gen fire	Jeff Clinton	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Pete Scully	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Milt Stauber	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	John Conroy	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Mike Lyons	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Brian Marko	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Dick Hamilton	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Jim Gable	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Kevin Keenan	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Lane Blake	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>10</del> Vac changes	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Build containment for Turbine Building.	R2693 ↓	9211800 ↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*John H. ...*

NOTE: List material furnished by the Contractor, show quantity, ...

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO 6 DAY 21 YEAR 1999

JOB NAME

S.A.P.S.

# 9

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Indus Cont

P.O. NO

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PAY	TOTAL	1	2	3	4		
Asb Ins Fire	Mark Stauber	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Bob Jones	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Bill Derah	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Sim gen Fuel	Paul Toki	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>10 Van Changes</del>	R2693	9211800
<del>Delivery of 2 porta Johns</del>	↓	↓
<del>7 Asb Air Samples</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	cut casing off Aux Boiler	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Mulg*

APPROVED (D.L.O.)

*John Hobbs*

NOTE: List material furnished by the Contractor, show quantity, description and approval number. Exclude labor, construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

Mon

6 | 31 | 1999

S. A. P. S.

# 15

R2693

CONTRACTOR

Burnham Indus. Conts.

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS	
		IN	OUT		PREM	TOTAL	1	2	3	4		
Asb Ins mech	Jeff Tate	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Rich Swidorski	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb Ins mech	Jim Allgeier	7 <sup>00</sup>	3 <sup>30</sup>	8		8						
Asb, lub, fire	Otha Hoberiek	7 <sup>00</sup>	3 <sup>30</sup>	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>12 cans</del> Wasp / Hornet spray	R2693	9211800
<del>1</del> Truck Trip	↓	↓
<del>2</del> Asb Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Remove Transite building at screen house.	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mel G. [Signature]*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distinguish Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

TUESDAY

MO 06 DAY 22 YEAR 99

S.A.P.S.

#3

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Industrial Contractors

DIS2138

61

99-174

QTY	QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS		ACTION CODE				REMARKS	
			IN	OUT	REGULAR	PREM	TOTAL	1	2	3		4
ASB. 1/25. FOREL.		MIKE KARUS	7:00	11:00	4	-	4					
ASBESTOS 1/25.-H		ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASBESTOS 1/25.-H		TOM THOMAS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
1/6 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	GLOVE BAG WORK ON WAREHOUSE #3	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mark A. [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

TUESDAY

06 22 99

S.A.P.S.

#6

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Industrial Contractors D152138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
Asbestos Ins./Mech	GARY DUESSEL	7:00	3:30	8	-	8					
Asbestos Ins./Mech	SCOTT DUESSEL	7:00	3:30	8	-	8					
Asbestos Ins./Mech	JIM GABLE	7:00	3:30	8	-	8					
Asst. Ins. Mech./Fore.	MIKE KARUS	11:00	3:50	4	-	4					
Asbestos Ins./Mech	KEVIN KEENAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
100 1x3x8 Lumber	R2693	9211800
25 2x4x8 Lumber	↓	↓
10 boxes T-50 Staples	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BUILD CONTAINMENT ON DUCT WORK ON T&T ROOF	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DUQO.)

*M. G. [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Dictate Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

TUESDAY

06 22 99

S.A.P.S.

#7

CONSTR. ORDER NO. R2695

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

PT	QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
			IN	OUT	REGULAR	PREP	TOTAL	1	2	3	4		
		LABORER RUSS CALIOR	7:00	3:30	8	-	8						
		LABORER BRIAN MARCHIONDA	7:00	3:30	8	-	8						
		LABORER JOE ZIVKO	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	GENERAL CLEAN-UP OF THE ADMINISTRATION BUILDING	R2693	92 11 800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLOO.)

*Malcolm [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and terminal number. Distribute Labor Construction

TUESDAY

06/22/99

S.A.P.S.

#8

R2693

Burnham Industrial Contractors

DIS2138

61

99-174

PT QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASBESTOS INS./MECH	LANE BLAKE	7:00	3:30	8	-	8					
ASA. INS. MECH. G.I.E.	JEFF CLINTON	7:00	3:30	8	-	8					
ASBESTOS INS./MECH	JOHN CONROY	7:00	3:30	8	-	8					
ASBESTOS INS. MECH	DICK HAMILTON	7:00	3:30	8	-	8					
ASBESTOS INS. MECH	BRIAN MARKO	7:00	3:30	8	-	8					
ASBESTOS INS. MECH	ROGER RANDALL	7:00	3:30	8	-	8					
ASBESTOS INS. MECH	PETE SCULLY	7:00	3:30	8	-	8					
ASB. INS. MECH.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>200</del> 1x3x8 Lumber	R2693	92,11800
<del>20</del> 2x4x8 Lumber		
<del>60</del> cans Spray Adhesive		
<del>4</del> rolls poly		
<del>60</del> primary filters		
<del>140</del> secondary filters		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR TURBINE BUILDING	R2693	92,11800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCA)

*Maull*

*John Dobson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO DAY YEAR  
06 22 99

JOB NAME

S.A.P.S.

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

PO NO

D152138

REL NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

TY	QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS		
			IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2		3	4
ASBESTOS		BILL DORSH	7:00	3:30	8	-	8					
INS. - MECH		BOB JONES	7:00	3:30	8	-	8					
ASBESTOS		MARK STAUBER	7:00	3:30	8	-	8					
INS. - MECH		PAUL TOKI	7:00	3:30	8	-	8					
ASBESTOS		RON SEEVERS	7:00	3:30	8	-	8					
INS. - MECH												
ASBESTOS												
INS. - MECH												
ASBESTOS												
INS. - MECH												
ASBESTOS												
INS. - MECH												
ASBESTOS												
INS. - MECH												
ASBESTOS												
INS. - MECH												
ASBESTOS												
INS. - MECH												

MATERIAL	CHARGE	ACCOUNT NO.
34 Cans Hornet/Wasp Spray	R2693	92.11.800
4 Bottles - Weed Killer	↓	↓
60 Primary Filters	↓	↓
100 Secondary Filters	↓	↓
8 Asbestos Air Samples	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	CUT CASING OFF THE AUXILLARY BOILER	R2693	92.11	800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mark M...* APPROVED (DISO.) *John...*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

DAY OF WEEK: **TUESDAY** DATE: **MO 06 DAY 22 YEAR 99** JOB NAME: **S.A.P.S.** CONST. ORDER NO.: **#15 R2693**  
 CONTRACTOR: **Bornham Industrial Contractors** P.O. NO.: **D152138** REL. NO.: **61** EXTRA ORDER: **99-174** WORK PACKAGE NO.:

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT		ACTION CODE				REMARKS	
				REGULAR	HOURS PREM	TOTAL	1	2	3		4
ASB. INS. MECH.	TIM ALLGEIER	7:00	3:30	8	-	8					
ASB. LAB. ELEC.	OTHA HOBBEREK	7:00	3:30	8	-	8					
ASB. LABORER	CARL KASZER	7:00	3:30	8	-	8					
ASB. LABORER	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
120 GALS SPRAY ADHESIVE	R2693	92 11 800
48 ROLLS DUCT TAPE	↓	↓
6 ROLLS POLY	↓	↓
2 ASBESTOS AIR SAMPLES	↓	↓
1 TRUCK TRIP		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	REMOVE TRANSITE BUILDING FROM THE SCREEN HOUSE AREA	R2693	↓	92 11 800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Mal G. [Signature]* APPROVED (DLCO): *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

PAGE

OF

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

TUESDAY

06 22 99

S.A.P.S.

#16

D2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

DIS2138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS	
				REGULAR	PREM		1	2	3	4		
ASB. AIR TECH.	ROD SEEVERS	7:00	10:30	3.5		3.5						

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	ASBESTOS SURVEY	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.O.)

*Maria MWS*

*John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

WEDNESDAY

06/23/99

S.A.P.S.

#9

CONSTR. ORDER NO. R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	11:00	4:30	4	1	5					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	BOB JONES	7:00	3:30	8	-	8					
ASB. INS.	ROGER RANDALL	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	11:00	3:30	4	-	4					
ASB. INS.	ED WOTTASLEK	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
500 PRINTED ASBESTOS BAGS	R2693	921180
3 BULK ASBESTOS AIR SAMPLES	↓	↓
5 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BURN THE CASING FROM AUXILLARY BOILER	R2693	921180

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Madd R...*

*John...*

NOTE: List material furnished by the Contractor, show quantity.

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

S.A.P.S.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

94-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. G. FOR.	JEFF CLINTON	7:00	11:00	4	-	4					
ASB. INS.	JOHN COURCY	7:00	3:30	8	-	8					
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. LABORER	CARL KASZER	7:00	3:30	8	-	8					
ASB. INS.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. LABORER	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. SHEET METL G.F.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. INS.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. INS.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
100 SHEETS 1/8" HARDBOARD	R2693	9211800
2500 PRINTED ASBESTOS BAGS		
48 LIGHT BULBS		
1000 GENERATING LABELS		
15 ASBESTOS SIGNS		
5LB. 16d NAILS		
5LB. 8d NAILS		
TRUCK TRIP		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE TURBINE BUILDING. (SET SHREDDERS)	R2693	9211800	

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCP)

Man A [Signature]

John Holmes [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

WEDNESDAY

06 23 99

S.A.P.S.

#3

CONSTR ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	MIKE KARUS	7:00	11:00	4	-	4					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS. FORE.	MARK STAUBER	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	11:00	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	92 11 800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHANGE	
	GLOVE BAG WORK IN WAREHOUSE #3	R2693	92 11 800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLAD)

*Michael [Signature]*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Exclude labor. Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14274

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

WEDNESDAY

06 23 99

S.A.P.S.

#6

R2693

CONTRACTOR

PO NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Industrial Contractors

1152138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE DUCT WORK ON T&T ROOF	R2693	92 11 80

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mulla Mulla* APPROVED (DLCO) *John Habes*

NOTE: List material furnished by the Contractor, show quantity.

DAY OF WEEK

DATE

JOB NAME

#7

R2693

WEDNESDAY

MO. DAY YEAR  
06 23 99

S.A.P.S.

CONTRACTOR

Burnham Industrial Contractors

PO NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
LABORER	RUSS CALIOR	7:00	3:30	8	-	8					
LABORER	JOE ZIVKO	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	GENERAL CLEAN-UP OF THE ADMINISTRATION BUILDING	R2693	92 11 80C
		↓	↓

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) MALU [Signature] APPROVED (D.L.CO.) John Holmes [Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14270

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

S.A.P.S.

# 10

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS	
				REGULAR	PREM	TOTAL	1	2	3	4		

MATERIAL

CHARGE

ACCOUNT NO.

~~72~~ ROLLS 2" DUCT TAPE

R2693 92 11 800

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

MATERIAL FOR GAS BOTTLE STORAGE REMOVAL

R2693 92 11 800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Maria M*

*John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

WEDNESDAY

06

23

99

S.A.P.S.

#15

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
ASB. INS.	JIM ALLGEIER	7:00	3:30	8	-	8					
ASB. INS.	OTHA HOBEREK	7:00	3:30	8	-	8					
ASB. INS. FORE.	MIKE KARUS	11:00	3:30	4	-	4					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
2 ASBESTOS AIR SAMPLES	R2693	92 11 800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	REMOVE TRASITE BUILDING FROM THE SCREEN HOUSE	R2693	↓	92 11 800 ↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Mulla Khan*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Exclude labor, construction



DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14268

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OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO DAY YEAR

JOB NAME

#3

CONSTR. ORDER NO. R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

DS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
ASB. INS. FORE.	MARK STAUBER	7:00	11:00	4	-	4						
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8						
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8						
ASB. AIR TECH.	RON SEEVERS	7:00	10:00	3	-	3						

MATERIAL	CHARGE	ACCOUNT NO.
1/2 ASBESTOS AIR SAMPLES	R2693	92.11.800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	GLOVE BAG WORK	R2693	92.11.800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLBO)

*Muller*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distinction Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

THURSDAY

06/24/99

S.A.P.S.

A6

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT		TOTAL	ACTION CODE				REMARKS
				REGULAR	HOURS PREM		1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	6:00	11:00	5	1	5					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	JACK SEXTON	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR DUCTWORK ON THE T&T BUILDING ROOF	R2693 ↓	9211800 ↓

APPROVED: *Maude [Signature]* APPROVED (CONTRACTOR) *John [Signature]* APPROVED (DLCO)

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-9B182 (6/94)

DAY OF WEEK

DATE

JOB NAME

THURSDAY

06/24/99

S.A.P.S.

#17

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4	
LABORER	RUSS CALIOR	7:00	3:30	8	-	8					
LABORER	JOE ZIUKO	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	GENERAL CLEAN-UP OF THE ADMINISTRATION BUILDING	R2693	92.11 800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Marka Matus* APPROVED (DLCO) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity.

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

THURSDAY

06/24/99

S.A.P.S.

#8

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

09-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREP	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
4	ASB. INS. MIKE KARUS	7:00	11:00	4	-	4					
4	ASB. INS. EDGE. MARK STAUBER	11:00	3:30	4	-	4					
4	LABORER FORE. OTHA HOBEREK	7:00	11:00	4	-	4					
<del>8</del>	ASB. INS. JIM ALLGEIER	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. LANE BLAKE	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. JOHN CUNROY	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. RORY CROWLEY	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. LARRY GRIMM	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. DICK HAMILTON	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. BRIAN MARKO	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. CLYDE MARSCH	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. TOM MCDONOUGH	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. DENNIS MITCHELL	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. MILT STAUBER	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	SHEET METAL G.F. PAUL TOKI	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	ASB. INS. ROGER RANDALL	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	LABORER JOHN HOPTON	7:00	3:30	<del>8</del>	-	<del>8</del>					
<del>8</del>	LABORER BRIAN KASZER	7:00	3:30	<del>8</del>	-	<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE TURBINE BUILDING	R2693	921180
		↓	↓

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Mandy [Signature]* APPROVED (DLCO): *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Contracting

DAY OF WEEK: THURSDAY DATE: 06/24/99 JOB NAME: S.A.P.S. #8 CONT. R2693  
 CONTRACTOR: Burnham Industrial Contractors P.O. NO.: D152138 REL. NO.: 61 EXTRA ORDER WORK PACKAGE NO.: 99-174  
CONSTR. ORDER NO.

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
LABORER	CARL KASZER	7:00	3:30	8	-	8					
LABORER	BILL SPICKERMAN	7:00	3:30	8	-	8					
LABORER	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE TURBINE BUILDING	R2693	921180
		↓	↓

APPROVED (CONTRACTOR): Maude Meus      APPROVED (D.L.CO.): John Kohner

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

S.A.P.S.

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

09-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. G.E.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	BOB JONES	7:00	3:30	8	-	8					
ASB. INS.	ED WOTTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	10:00	1:30	3	-	3					

MATERIAL	CHARGE	ACCOUNT NO.
8 ASBESTOS AIR SAMPLES	R2693	92 11 800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHANGE	ACCOUNT NO.
	BURN CASING OFF THE AUXILIARY BOILER	R2693	92 11 800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

*Mark A. [Signature]*

APPROVED (DLCO)

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

THURSDAY

06/24/99

S.A.P.S.

#15

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	MIKE KARUS	11:00	3:30	4	-	4					
LARGER FORE.	OTHA HOBEREK	11:00	3:30	4	-	4					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	1:30	3:30	2	-	2					

MATERIAL

CHARGE

ACCOUNT NO.

ASBESTOS AIR SAMPLE	R2693	9211800
---------------------	-------	---------

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO. CHARGE

ACCOUNT NO.

STRIP TRASH FROM BUILDING AT THE SCREENHOUSE AREA

R2693 9211800

↓ ↓

APPROVED

APPROVED (CONTRACTOR)

*Maria M...*

APPROVED (OLCO)

*John Hobus*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14594

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OF

FORM G16-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

FRIDAY

Oct 25 1999

S.A.P.S.

#3

R2693

CONTRACTOR

P.D. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Burnham Industrial Contractors

D152138

61

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS.	BOB JONES	7:00	11:00	4	-	4					
ASB. INS.	ANTHONY MANTORELLA	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	9:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
1 BOX SMOKE TUBES	R2693	921180C
6 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	GLOVE BAG WORK IN WAREHOUSE #3	R2693	921180C

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Muller* APPROVED (DLCO) *John Thomas*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

DAY OF WEEK

DATE

JOB NAME

FRIDAY

MO 06 DAY 25 1999

S.A.P.S.

#6

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREV	TOTAL	ACTION CODE				REMARKS	
		IN	OUT				1	2	3	4		
ASB. INS.	PAT CROWLEY			8	-	8						
ASB. INS.	GARY DUESSEL			8	-	8						
ASB. INS.	SCOTT DUESSEL			8	-	8						
ASB. INS.	JIM GABLE			8	-	8						
ASB. INS.	BOB JONES			8	-	8						
ASB. INS.	KEVIN KEENAN			8	-	8						
ASB. LABORER	RUSS CALIOR			8	-	8						
ASB. LABORER	BRIAN MARCHIONDA			8	-	8						
ASB. LABORER	JOE ZIVKO			8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.
<del>40</del> 1x3'x8' LUMBER	R2693	9211 800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE DOCT WORK ON THE T&T ROOF / GENERAL CLEAN-UP	R2693	9211 800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Mully*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

DAY OF WEEK <b>FRIDAY</b>	DATE MO. DAY YEAR <b>06 25 99</b>	JOB NAME <b>S.A.P.S.</b>	#7	CONSTR. ORDER NO. <b>R2693</b>
CONTRACTOR <b>Burnham Industrial Contractors</b>		P.O. NO. <b>D152138</b>	REL. NO. <b>61</b>	EXTRA ORDER <b>99-174</b>

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS			
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2		3	4	

MATERIAL	CHARGE	ACCOUNT NO.
<del>10 T-50 TACKERS</del>	R2693	921180
<del>20 BOXES T-50 STAPLES</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	<b>MATERIALS NEEDED FOR ADMINISTRATION</b>	R2693	921180
	<b>BUILDING CONTAINMENTS</b>	↓	↓

APPROVED (CONTRACTOR) *Marta [Signature]* APPROVED (DLCO) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

FRIDAY

06/25/99

S.A.P.S.

# 8

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.D. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS
		IN	OUT		PREM	TOTAL	1	2	3	4	
12.5	LABORER BILL SPICKERMAN	7:00	3:30	8	-	8					
12.5	LABORER RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.		ACCOUNT NO.
		CHARGE		
	BUILD CONTAINMENT FOR THE TURBINE BUILDING	R2693	9211	800

APPROVED

APPROVED (CONTRACTOR)

*Mark A. [Signature]*

APPROVED (DLCO)

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

FORM G18-98182 (6/94)

DAY OF WEEK <b>FRIDAY</b>	DATE MO <b>06</b> DAY <b>25</b> YEAR <b>99</b>	JOB NAME <b>S.A.P.S.</b>	# <b>8</b>	CONSTR. ORDER NO. <b>R2693</b>
CONTRACTOR <b>Burnham Industrial Contractors</b>			P.O. NO. <b>D152138</b>	REL. NO. <b>61</b>
			EXTRA ORDER	WORK PACKAGE NO. <b>99-174</b>

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
<del>INS.</del>	<del>MIKE KAROS</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>OTHA HOBEREK</del>	<del>7:00</del>	<del>11:00</del>	<del>4</del>	<del>-</del>	<del>4</del>					
<del>INS.</del>	<del>JIM ALLGEIER</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>LANE BLAKE</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>JOHN COURROY</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>ROY CROWLEY</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>DICK HAMILTON</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>BRIAN MARKO</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>CLYDE MARSCH</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>TOM McDONOUGH</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>DENNIS MITCHELL</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>MILT STAUBER</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>S.H. FORE.</del>	<del>PAUL TOKI</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>HELEN PACE</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>INS.</del>	<del>ROGER RANDALL</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>LABORER</del>	<del>JOHN HOPTON</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>LABOR</del>	<del>BRIAN KASZER</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					
<del>LABORER</del>	<del>CARL KASZER</del>	<del>7:00</del>	<del>3:30</del>	<del>8</del>	<del>-</del>	<del>8</del>					

MATERIAL	CHARGE	ACCOUNT NO.
<del>47 SHEETS 1/8" HARDBOARD</del>	<del>R2693</del>	<del>9211 800</del>
<del>500 GENERATOR LABELS</del>		
<del>15 SHEETS 3/4" PLYWOOD</del>		
<del>30 2x4x8' LUMBER</del>		
<del>216 (24x24x1) PRIMARY FILTERS</del>		
<del>540 (24x24x1/2) SECONDARY FILTERS</del>		
<del>TRUCK TRIP</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	<b>BUILD CONTAINMENT FOR THE TURBINE BUILDING</b>	<b>R2693</b>	<b>9211 800</b>

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Muller* APPROVED (DLCO) *John Stokes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

FRIDAY

06 25 99

S.A.P.S.

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS		
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2		3	4
1	JEFF CLINTON	6:00	11:00	4	1	5					
1	OTHA HOBEREK	11:00	3:30	4	-	4					
1	BILL DORSH	7:00	3:30	8	-	8					
1	JACK SELTON	7:00	3:30	8	-	8					
1	JEFF TATE	7:00	3:30	8	-	8					
1	ED WOJTASZEK	7:00	3:30	8	-	8					
1	BOBBY McDONOUGH	7:00	3:30	8	-	8					
1	RON SEEVERS	9:00	1:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
12-(7260) SUPPLIED AIR FILTERS	R2693	9211800
12 FLEX DUCT		
8 ROLLS (20x100) F.R. POLY		
4 CYLINDERS ACETYLENE BOTTLES		
8 CYLINDERS OXYGEN BOTTLES		
8 ASBESTOS AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	REMOVE STEEL & ASBESTOS MATERIAL FROM THE AUXILLARY BOILER CONTAINMENT	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Malcolm [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number; Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

DAY

YEAR

JOB NAME

FRIDAY

06 | 25 | 99

S.A.P.S.

#10

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
125.00 G.F.	JEFF CLINTON	11:00	4:30	4	1	5					
ASB. 125.00	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. 125.00	CARL MALETIC	7:00	3:30	8	-	8					
ASB. 125.00	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	1:30	3:30	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
9 ROLLS (12x100) F.R. POLY	R2693	92   11   800
2 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	REMOVE TRADSITE ROOF FROM THE BOTTLE STORAGE BUILDING	R2693	92   11   800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

*Maria Jones*

APPROVED (DLCO)

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



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

*R-61*

AUG 31 1999

**INVOICE**  
DL537A-007

DATE	7/13/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 6/15/99 - 6/24/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>RENTALS:</b>					
3		NEGATIVE AIR MACHINE	1	WEEK \$90.00	\$270.00 ✓
3		NEGATIVE AIR MACHINE	3	DAYS \$15.00	\$135.00 ✓
1		MANOMETER	1	WEEK \$90.00	\$90.00 ✓
1		MANOMETER	3	DAYS \$15.00	\$45.00 ✓
1		FLOOR MACHINE *See MIHM Retnal Backup	1	WEEK \$83.25	\$83.25 ✓
<b>SUBTOTAL RENTALS</b>					\$623.25 ✓
<i>3.5% Discount</i>					<i>- \$21.82 ✓</i>
<i>G.D.P.</i>					
<i>8/23/99</i>					
<b>AUG 31 1999</b>					

**APPROVED** #601.43

THIS IS A CONTRACT

TERMS: CASH IN ADVANCE

THE WORDS RENTER, BUYER, YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT.

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1.5% PER MONTH.

MIHM RENTALS & SALES SUPPLIES & A PARTY PLACE RENTALS  
2326 BARCOCK BOULEVARD  
PITTSBURGH, PA 15237  
412/931-7660  
FAX: 412/931-4974

BILL TO: Burnham Industrial Contractors Inc.  
3229 Babcock Blvd.  
Pittsburgh, PA 15237

Ph 412/366-6622

THANK YOU FOR YOUR BUSINESS

Rev.1 JC

RENTER: OK  
OK

VEH/FOB:

Rented for : 06/17/99 2:24am  
1M Expected due: 07/15/99 2:24am

QTY	UNIT	ON REHT	ACTION	DATE	TIME	RATE	EXT
1		XPAD DRIVER, 17" DRIVER					
1		FLOOR MACHINE, 17" DISC				225.00	225.00
Min. \$25: \$25/Day \$75/Wk \$225/4WK							

QTY	ITEM NO	ITEM SOLD	ACTION	PRICE	EXT
7	PAB003	PAD, 17" STRIPPING BLACK		8.00	56.00

HOW PAID	ANTICIPATED RENTAL:	EXT
Charge Account	Damage Waiver Charge	18.75
	TOTAL SALES:	36.97
	Sub Total:	256.75
	Tax Total:	20.75
	Total Current Charges:	317.50
..0..	Anticipated charges if returned by due date/time:	217.33

75.00 x  
1.04 =  
78.00 M+

75.00 x  
0.07 =  
5.25 M+

83.25 M\*

POOR ORIGINAL

1/18/99  
Jay,

I told him to remove the  
Damage Waiver Charge.

I, the undersigned, hereby acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. I further acknowledge that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

RETURN EQUIPMENT BY: *[Signature]*  
I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefor.  
IF DECLINED PLEASE INITIAL

PLEASE READ BOTH SIDES BEFORE SIGNING

FORM G18-98182 (6/94)

DAY OF WEEK <b>Tuesday</b>	DATE MO DAY YEAR <b>6 15 99</b>	JOB NAME <b>S.A.P.S.</b>	P.O. NO. <b>D152138</b>	REL. NO. <b>61</b>	EXTRA ORDER <b>#5</b>	CONSTR. ORDER NO. <b>R2693</b>	WORK PACKAGE NO. <b>99-174</b>
CONTRACTOR <b>Burnham Industrial Contractors</b>							

QUANTITY	NAME	LABOR AND EQUIPMENT			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2		3

MATERIAL	CHARGE	ACCOUNT NO.
<input checked="" type="checkbox"/> Negative Air Machines 1 week / 3 Days	R2693	92 118 00
<input checked="" type="checkbox"/> Manometer 1 week / 3 Days	"	"
<input checked="" type="checkbox"/> Floor Machine 1 week	"	"

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Contractor equipment used from: 6/15 - 6/24	R2693	92 118 00

APPROVED (CONTRACTOR) *Maria [Signature]*      APPROVED (DLCO.) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction

**CONTRACTOR EQUIPMENT LOG**  
FORM 30-252 REV 2

Const. # R2693

Acc # 9211800

CONTRACTOR		STATION	PURCHASE ORDER NUMBER		CMA NUMBER	DATE																										
Burnham Indus. Cont.		S A P.S	0152138		work order 99-174	6-15-99																										
EQUIPMENT #5		CONSECUTIVE DAY PERIOD - Outage Day or Day of Month for Blanket Orders																												TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT
QUANTITY USED	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
3 ✓	Key air machines	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																					
1 ✓	manometer	✓	✓	✓	✓	✓	✓	✓	✓	✓																						
1 ✓	Floor machine				✓	✓	✓	✓	✓	✓																						
INITIALS FOR DAILY VERIFICATION (Plant)																														TOTAL THIS SHEET		
CONTRACTOR SIGNATURE Mark G. [Signature]		TITLE Site Supt.	DATE 6-24-99	VERIFIED BY (Station Representative) [Signature]	TITLE CONST SPEC	DATE 6-25-99																										



AUG 31 1999

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

**INVOICE**

DL537A-012

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b>					
<b>WORK PACKAGE NO. 99-174</b>					
<b>WORK PERFORMED: 7/19/99 - 7/23/99</b>					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
✓	EA	TRUCK TRIP - PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	LOT	DISPOSAL OF 30 CYD. OF ASBESTOS WASTE *See Hawk Backup		\$676.00	\$676.00 ✓
96 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$403.20 ✓
10 ✓	BX	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$169.00 ✓
300 ✓	EA	FILTERS: 24 X 24 X 1/2 SECONDARY PAD		\$1.12	\$336.00 ✓
6 ✓	BX	RAGS *See Construction Rental Backup		\$15.54	\$93.24 ✓
1 ✓	EA	TRUCK TRIP ON 7/21/99		\$150.00	\$150.00 ✓
1000 ✓	GAL	PUMPING OF WATER *See Mr. John Backup		\$0.13	\$130.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
1 ✓	EA	DEVELOPING OF FILM *See RiteAid Backup		\$12.75	\$12.75 ✓
2 ✓	RL	TAPE CAUTION		\$45.94	\$91.88 ✓
72 ✓	EA	FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL		\$4.30	\$309.60 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
3 ✓	EA	FLEX HOSE 2" VACUUM (PER 100')		\$68.82	\$206.46 ✓
10 ✓	CN	HORNET / WASP SPRAY *See Home Depot Backup		\$5.53	\$55.30 ✓
1 ✓	EA	TRUCK TRIP ON 7/22/99		\$150.00	\$150.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 ✓
<b>SUBTOTAL MATERIALS</b>					<b>\$7,155.73 ✓</b>
<b>SUBTOTAL</b>					<b>\$81,657.57 ✓</b>
<b>3.5% DISCOUNT</b>					<b>(\$2,858.01) ✓</b>

R 757 2693 9211800 99-174 57  
 TOTAL NET AMOUNT DUE THIS DATE **\$78,799.56**  
 APPROVED *[Signature]* \$78,799.56  
 PAGE 2 OF 2  
 1.9.120/99



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

*Rel. 6/1*

**INVOICE**

DL537A-012

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 7/19/99 - 7/23/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>LABOR:</b>					
<b>- 1ST SHIFT STRAIGHT TIME -</b>					
		AIR MONITOR TECHNICIAN	44 ✓ HOURS @	\$35.00	\$1,540.00 ✓
		ASBESTOS INSULATOR FOREMAN	96 ✓ HOURS @	\$43.78	\$4,202.88 ✓
		ASBESTOS INSULATOR MECHANIC	1237.5 ✓ HOURS @	\$43.05	\$53,274.38 ✓
		ASBESTOS LABORER	360 ✓ HOURS @	\$28.08	\$10,108.80 ✓
		ASBESTOS LABORER FOREMAN	40 ✓ HOURS @	\$28.59	\$1,143.60 ✓
		INSULATOR GENERAL FOREMAN	16 ✓ HOURS @	\$48.84	\$781.44 ✓
		SUPERINTENDENT	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
		TIMEKEEPER	34 ✓ HOURS @	\$15.00	\$510.00 ✓
<b>- 1ST SHIFT TIME &amp; 1/2 -</b>					
		INSULATOR GENERAL FOREMAN	4 ✓ HOURS @	\$70.51	\$282.04 ✓
		SUPERINTENDENT	10 ✓ HOURS @	\$70.51	\$705.10 ✓
<b>SUBTOTAL LABOR</b>					<b>\$74,501.84 ✓</b>
<b>MATERIALS:</b>					
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
1000 ✓	GAL	PUMPING OF WATER *See Mr. John Backup		\$0.13	\$130.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
3 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$45.00 ✓
3 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$45.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
144 ✓	CN	SPRAY GLUE		\$5.65	\$813.60 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
10 ✓	RL	VISQUEEN 20 X 100 FLAME RETARDENT		\$110.25	\$1,102.50 ✓
1000 ✓	EA	GENERATOR LABELS		N/C	\$0.00 ✓
10 ✓	CN	SPRAY GLUE		\$5.65	\$271.20 ✓
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓

**mr john**  
*of Pittsburgh\**

TOP COPY: Original  
MIDDLE COPY: Remittance  
BOTTOM COPY: Office

283

AUG. 2 1999

PO Box 9385  
2995 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-6330

CONTRACT NO.:  
ORDERED BY:  
SALESPERSON:

1487M

BI-537A

PAGE	INVOICE NUMBER
1	506756



**TRAILER**

Subsidiaries of THE HOLDEN CORP.  
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

BURNHAM CORP  
3229 BABCOCK BLVD

PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	
002196	07/26/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1000	WATER PUMPING SERVICE SUPPORT	\$0.1250 /GAL	\$125.00
	0.125 x		
	1.04 =		
	0.13 +		

YOU ARE INSURE RE... FONT

**PSAI**  
Health & Safety  
Certified Employees

REMIT TO: MR. JOHN of TRI-BORO TRAILER  
PO Box 9385  
Pittsburgh, PA 15225

TERMS: NET 10 DAYS

TOTAL \$125.00  
TAX \$0.00  
TOTAL INVOICE \$125.00

A finance Charge of 1.5% Compounded Monthly on Late Accounts.  
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

PAGE ONE PRINTING, INC. MCKEES ROCKS PA 15106 337-4492

18

HR

13

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0000

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Bf-5511

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: July 28, 1999

Invoice No. BUR112

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy)

**CONSIGNEE:**

BFI-IMPERIAL LANDFILL  
Imperial PA

**OWNER:****DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
06/29/99	Spot 30 cyd. Roll Off	1	75.00	75.00
07/21/99	Switch and Dispose (Asbestos Transite)	1	575.00	575.00

le to Hawk Logistics.

650. x  
1.04 =  
670.00 +

**TOTAL CHARGES**

650.00

IN CASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE  
3.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Bldg. or Location

SIGNATURE \_\_\_\_\_  
(SHIPPER)

SIGNATURE \_\_\_\_\_  
(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST  
BE PAID WITHIN SEVEN (7) DAYS.



**Great Lakes textiles, inc.--**  
7200 NORTHFIELD ROAD • CLEVELAND, OHIO 44146

(440) 439-1300

MAY - 3 1999

INVOICE DATE

04/28/99

PAGE

1

INVOICE NUMBER

62314

PLEASE REFER TO THIS NO  
WHEN MAKING  
PAYMENT OR INQUIRY

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

*CS17*

BURNHAM INDUSTRIAL CONTRACTORS  
329 BABCOCK BLVD.  
PITTSBURGH, PA 15237

S  
H  
I  
P  
T  
O  
BURNHAM INDUSTRIAL CONTRACTORS  
3229 BABCOCK BLVD.  
PITTSBURGH, PA 15237

OUR CODING REFERENCE:			CUSTOMER CODING REFERENCES:				
SHIP VIA			CUSTOMER ACCOUNT NO.	CONTROL NO.	CUSTOMER ORDER NO.	DATE	TERMS
X			BURNHA	0012150	VBL-TIM	04/28/99	NET 30
NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION		LIST PRICE	NET PRICE	EXTENSION
1	64	CS	DISPOSABLE TOWELS 300/CS			16.250	1,040.00
	1	EA	FREIGHT PRE-PAID		.00	.000	.00
	**		FREIGHT ALLOWED				**
				.00			
				..00			
				.00			
				16.25 x	1.00		
				1.04 =			
				16.90 +			
PAYABLE IN U.S. FUNDS							

FINANCE CHARGE OF 1 1/2% PER MONTH ON BALANCE DUE OVER 30 DAYS.

TOTAL INVOICE  
AMOUNT DUE

1,040.00

INVOICE



5601 Grand Avenue  
 Pittsburgh, Pennsylvania 15225-1200

Phone 412.269.9109  
 1.800.44.TOOLS  
 Fax 412.269.3659 - Office  
 Fax 412.269.9168 - Whrs.

I N V O I C E

354  
 SOLD TO:  
 BURNHAM INDUSTRIAL CONTR  
 3229 BABCOCK BLVD.  
 PITTSBURGH, PA 15237

SHIP TO:  
 (SAME)

3:00PM marcia .

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMNM
10025	10167	7/09/99	7/15/99	38500	BI537A	300

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY
NET 30 DAY	OUR TRUCK	7/09/99		1	ERS

ART NUMBER	H/M DESCRIPTION	QTY ORD	QTY SHP	QTY BKO SHIP	PRICE	U/M	AMOUNT	DISC%
RAGSWEAT	SWEATSHIRT RAGS	3 BOX	3	0	14.00	BOX	42.00	
		36 PR	36	0	1.17	PR	42.12	
				0	9.22	EA	36.88	
	14" x 1"04 =			0	1.84	EA	7.36	
	14"56 M+							
		35					128.36	
	14" x 0"07 =						8.99	
	0"98 M+	10UNT					137.35	
	15"54 M*							
	Per Bx							

**mr john**  
*of Pittsburgh*

AUG. 2 1999

PO Box 9385  
2995 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-6330

TOP COPY: Original  
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BOTTOM COPY: Office

CONTRACT NO.: 14699  
ORDERED BY:  
SALESPERSON:

*GI-537A*

PAGE	INVOICE NUMBER
1	106747



**TRAILER**

Subsidiaries of THE HOLDEN CORP.  
FED. I.D. #251480181

BILLING LOCATION:

JOB LOCATION:

BURNHAM CORP  
3229 BARBOUR BLVD

PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT No.	DATE	P.O. NO / JOB No.	
002196	07/26/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1.00	00 GALS PUMPING SERVICE SHEPPINGPORT	10.1250	10.1250
	0-125 x 1-04 = 0-13 +		
<b>RESPONSIBLE TO ED EQUIPMENT</b>			

**PSAI**  
Health & Safety  
Certified Employees

**TERMS:** NET 10 DAYS  
MR. JOHN or TRI-BORO TRAILER  
PO Box 9385  
Pittsburgh, PA 15225

TOTAL TAX	\$10.00
TOTAL INVOICE	\$125.00

A finance Charge of 1.5% Compounded Monthly on Late Accounts.  
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

PAGE ONE PRINTING, INC. MCKEES ROCKS PA 15136 337-2405

BANK

STORE 804468  
3425 LIBRARY ROAD  
CASTLE SHANNON, PA 15234  
(412) 885-2483

REGISTER 45 TRANSACTION 8107801  
CASHIER 844489822 7/21/99 3151PM

1 PHOTO DDL-24 EXP		11.49	T
1 ITEMS	SUBTOTAL	11.49	
	TAX	.00	
	TOTAL	11.49	
CASH PAYMENT		15.00	
	TENDERED	15.00	
	CASH CHANGE	2.71	

REFILL YOUR RX OVER THE INTERNET  
AT [WWW.RITEAID.COM](http://WWW.RITEAID.COM)  
1-800-RITEAID FOR CUSTOMER SERVICE

Refer to timesheet # 15889

..0..

11.49 x  
1.04 =  
11.95 M+

11.49 x  
0.07 =  
0.80 M+

12.75 M\*

BI-632 = \$12.45

THE HOME DEPOT 4123  
112 BEN AVON HEIGHTS ROAD

PITTSBURGH, PA 15237 (412) 364-6114

BI-5374 = \$221.91

4123 08802 72542 06/21/99  
SALE 61 835 03:23 PM



Wasp/Hornet  
spray

4.98 x  
1.04 =  
5.18 M+  
  
4.98 x  
0.07 =  
0.35 M+  
  
5.53 M\*

Grass/weed  
killer

7.97 x  
1.04 =  
8.29 M+  
  
7.97 x  
0.07 =  
0.56 M+  
  
8.85 M\*

845000		
21.000 @ \$1.75		36.75
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
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071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121576224 TWIN PAK		4.98
071121560001 GRASS WEED		7.97
071121560001 GRASS WEED		7.97
071121560001 GRASS WEED		7.97
071121560001 GRASS WEED		7.97
022078601729		
12.000 @ \$0.97		11.64
022315100237		79.00
	SUBTOTAL	219.03
219.03	TAX PA 7.000	15.33
	TOTAL	\$234.36
	HOME DEPOT	234.36
		TA

AUTH #/INVOICE

BURNHAM INDUSTRIAL C  
RUSSELL MIKE

*Michael Keene*

CUSTOMER COPY



4123 02 72542 06/21/99 9136

ORIGINAL RECEIPT REQUIRED FOR REFUND  
THANK YOU FOR SHOPPING AT THE HOME DEPOT  
WAREHOUSE PRICES - DAY IN, DAY OUT

FORM G10-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

MONDAY

07/19/99

S.A.P.S.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PAID	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
ASB. INS. G.F.	MIKE KARUS	6:00	4:30	8	2	10					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	TOM Mc DONOUGH	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

10 ASBESTOS AIR SAMPLES

R2693 9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BULK REMOVAL IN THE TURBINE BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (O&CO.)

Manu M

John Blakes

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO <sup>NO</sup> DAY YEAR

JOB NAME

CONSTR. ORDER NO.

MONDAY

07 19 99

S.I.A.P.S.

#7

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

0152138

61

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. FORE	PETE SCULLY	7:00	11:30	4	-	4					
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	11:30	4	-	4					
ASB. LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
✓ PICK-UP & DISPOSAL OF 1,000 GALLONS OF SHOWER WASTE WATER	R2693	9211800
✓ ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BULK REMOVAL IN THE OFFICE OF THE ADMINISTRATION BUILDING - B4 LEVEL	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Muel A. [Signature]* APPROVED (D.L.C.) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

MONDAY

07/19/99

S.A.P.S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

RIRNHAM INDUSTRIAL CONTRACTORS

DI52138

61

99-174

		LABOR AND EQUIPMENT					ACTION CODE				REMARKS
QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM.	TOTAL	1	2	3	4	
SITE SUPER	MARK MATHEWS	6:00	4:30	8	2	10					
SEC'Y	GEORGEANN MATHEWS	7:00	1:30	6	-	6					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	SUPERVISION	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (D.L.D.) *John Mathews*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK: MONDAY  
DATE: 07/19/99  
JOB NAME: S.A.P.S.

CONSTR. ORDER NO.: R2693  
#9

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.: D152138

REL. NO.: 61

EXTRA ORDER

WORK PACKAGE NO.: 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
MSB. INS. FORE.	PETE SCULLY	11:30	3:30	4	-	4					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. AIR TECH.	MIKE MCCAFFERY	11:30	3:30	4	-	4					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
3 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	STRIP THE TRANSITE ROOF FROM THE AUXILIARY BOILER BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (OLCO)

*Mark [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

MONDAY

07 19 1999

S.A.P.S.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

PURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
MSB. INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS.	TOM PACE	7:00	3:30	8	-	8					
ASB. INS.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. INS.	MARK SMILEY	7:00	3:30	8	-	8					
ASB. INS.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. INS.	ED WOJASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH	MIKE MCCAFFERY	7:00	11:30	4	-	4					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT HERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	BULK REMOVAL IN THE TURBINE BUILDING	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Marla Ann* APPROVED (DLCO) *John Adams*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G(8-98182 (6/94))

DAY OF WEEK

DATE

MO.

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

TUESDAY

07/20/99

S.A.P.S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
INS SUPER	MARK MATHEWS	6:00	4:30	8	2	10					
SEC'Y	GEORGEANN MATHEWS	7:00	1:30	6	-	6					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	SUPERVISION	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *[Signature]* APPROVED (DLCO) *[Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO. DAY YEAR

JOB NAME

S.A.P.S.

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. MECH. FORE	PETE SCULLY	7:00	3:30	8	-	8					
ASB. LAB. FORE	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. AIR TECH	MIKE MCCAFFRY	11:30	3:30	4	-	4					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
3 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	STRIP THE TRANSITE WALL FROM THE AUXILIARY BOILER BUILDING	R2693		9211800

APPROVED

APPROVED (CONTRACTOR)

*Mark M...*

APPROVED (DLO)

*John Habes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK: **TUESDAY** DATE: **07/20/99** JOB NAME: **S.A.P.S.** #7  
 CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** P.O. NO.: **DIS2138** REL. NO.: **61** EXTRA ORDER: **99-174** CONSTR. ORDER NO.: **R2693** WORK PACKAGE NO.: **99-174**

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
HSB. INS. H&E.FORE.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. MECH. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. MECH. INS.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. MECH. INS.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. MECH. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. MECH. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. MECH. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. MECH. INS.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. MECH. INS.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>2</del> ASBESTOS AIR SAMPLES	R2693	9211800
<del>144</del> CANS SPRAY ADHESIVE	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	BUILD THE CONTAINMENT FOR THE ELEVATOR SHAFT PIPING IN THE ADMINISTRATION BUILDING	R2693	9211800
		↓	↓

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Muelh [Signature]* APPROVED (DLCO.) *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM (7-18-98) 182 (6/94)

DAY OF WEEK <b>TUESDAY</b>	DATE MO <b>07</b> DAY <b>20</b> YEAR <b>1999</b>	JOB NAME <b>S.A.P.S.</b>	CONSTR. ORDER NO. <b>#8</b>	CONTRACTOR <b>BURHAM INDUSTRIAL CONTRACTORS</b>	P.O. NO. <b>D152138</b>	REL. NO. <b>61</b>	EXTRA ORDER	WORK PACKAGE NO. <b>99-174</b>
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QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS
		IN	OUT		PREP	TOTAL	1	2	3	4	
ASB. MECH. E.	MIKE KARUS	6:00	4:30	8	2	10					
ASB. ELEC.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. MECH. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. MECH. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. MECH. INS.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. MECH. INS.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. MECH. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. MECH. INS.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. MECH. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. MECH. INS.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. MECH. INS.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. MECH. INS.	ANTHONY MARTOBELLA	7:00	3:30	8	-	8					
ASB. MECH. INS.	TOM McDONOUGH	9:30	3:30	5.5	-	5.5					
ASB. MECH. INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. MECH. INS.	HELEN PACE	7:00	3:30	8	-	8					
ASB. MECH. INS.	TOM PACE	7:00	3:30	8	-	8					
ASB. MECH. INS.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. MECH. INS.	MARK SMILEY	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<b>18 ASBESTOS AIR SAMPLES</b>	<b>R2693</b>	<b>9211800</b>

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	<b>BULK REMOVAL IN THE TURBINE BUILDING</b>	<b>R2693</b>	<b>R2693</b>	<b>9211800</b>

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Marka Mark* APPROVED (DLCO.) *John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK: **TUESDAY** | DATE: **07/20/99** | JOB NAME: **S.A.P.S.** | CONST. ORDER NO.: **R2693**  
 CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** | P.O. NO.: **D152138** | REL. NO.: **61** | EXTRA ORDER: | WORK PACKAGE NO.: **99-174**

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PAID	TOTAL	1	2	3	4	
MECH. INS.	ROBERT WILSON	7:00	3:30	8	-	8					
MECH. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH	MIKE MCCAFFERY	7:00	11:30	4	-	4					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BULK REMOVAL IN THE TURBINE BUILDING	R2693	9211800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Marla [Signature]* APPROVED (DLCO): *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM C18-98182 (6/94)

DAY OF WEEK: WEDNESDAY  
 DATE: 07/21/99  
 JOB NAME: S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO. D152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
126 HRS. MECH.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. HRS. MECH.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH.	MIKE MCCAFFERY	7:00	11:30	4	-	4					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHANGE	ACCOUNT NO.
	BULK OUT THE ASBESTOS IN THE TURBINE BUILDING	R2693	9211800
		↓	↓

APPROVED: *[Signature]* APPROVED (CONTRACTOR): *[Signature]* APPROVED (DUQC): *[Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction



FORM G18-98182 (6/94)

CONSTR. ORDER NO.

R2693

WORK PACKAGE NO.

99-174

DAY OF WEEK DATE MO. DAY YEAR

WEDNESDAY 07 21 99

JOB NAME

S.I.A.P.S.

#9

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

LABOR AND EQUIPMENT

QTY	DESCRIPTION	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
158	INS. FORE. PETE SCULLY	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS. MECH.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. AIR TECH.	MIKE MCCAFFERY	11:30	3:30	4	-	4					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

10	ROLLS (20 x 100) F.R. POLY	R2693	9211800
1,000	GENERATOR LABELS		
48	CANS SPRAY ADHESIVE		
18	ASBESTOS AIR SAMPLES		
	✓ PICK-UP OF A 30 CU. YD. DUMPSTER		
	✓ DELIVERY OF (1) 30 CU. YD. DUMASTER		
	✓ DISPOSAL OF 30 CU. YD. ASBESTOS TRANSITE PANELS		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	REMOVE THE TRANSITE FROM THE NORTH SIDE WALL OF THE AUXILIARY BOILER BLDG.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Maria [Signature]*

APPROVED (DLSB)

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO.

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

WEDNESDAY

07/21/99

S.A.P.S.

#8

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
11.50	INS. MECH. FORE. MIKE KARUS	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM PAGE	7:00	3:30	8	-	8					
ASB. INS. MECH.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	MARK SMILEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAUL TOKI	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

96 ROLLS (2") DUCT TAPE	R2693	9241800
10 BOXES SHOWER TOWELS		
300 SECONDARY FILTER PADS		
6 BOXES OF RAGS		
1 TRUCK TRIP		
PICKUP & DISPOSAL OF 1000 GALLONS OF SHOWER WASTE WATER		
18 ASBESTOS AIR SAMPLES		
FILM DEVELOPMENT		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BULK OUT THE ASBESTOS IN THE TURBINE BUILDING	R2693	9241800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (OLCO)

*Maria [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK DATE NO DAY YEAR JOB NAME  
 WEDNESDAY 07 21 99 S.A.P.S.

#17

CONSTR. ORDER NO. R2693

CONTRACTOR KIRKHAM INDUSTRIAL CONTRACTORS

P.O. NO. DIS2138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
MSB. INS. MECH. FOR.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	DRK HAMILTON	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>2</del> ROLLS ASBESTOS DANGER TAPE	R2693	9211800
<del>22</del> PRIMARY FILTER PADS	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD THE CONTAINMENT FOR THE ELEVATOR PIPE SHAFT & CONTROL ROOM	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

*Maurice A. [Signature]*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO.

DAY

YEAR

JOB NAME

THURSDAY 07 22 1999 S.A.P.S.

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

RICHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PAID	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
ASB. INS. MECH. FORE	PETE SCULLY	7:00	3:30	8	-	8					
ASB. INS. MECH.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. AIR TECH.	MIKE MCCAFFERY	11:30	3:30	4	-	4					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

7 ASBESTOS AIR SAMPLES

R2693 9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	REMOVE THE TRANSITE WALL PANELS FROM THE AUXILIARY BOILER BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

*Malcolm*

APPROVED (DLCO.)

*John*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-88182 (6/94)

DAY OF WEEK

DATE

JOB NAME

THURSDAY

07/22/99

S.A.P.S.

#7

CONSTR. ORDER NO. R2693

CONTRACTOR

MURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. MECH. FORE	GLENN PROTO	7:00	3:30	8	-	8					
ASB. LAB. FORE	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. INS. MECH.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	BOBBY McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENTS FOR THE ELEVATOR SHAFT PIPING & THE CONTROL ROOM IN THE ADMINISTRATION BUILDING	R2693	9211800
		↓	↓

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mel A. News* APPROVED (DLOB) *John H. News*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM 618-98182 (6/94)

DAY OF WEEK DATE MO DAY YEAR JOB NAME

THURSDAY 07 22 99 S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO. D152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PAID	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
MSB. INS. MECH. FORE	MIKE KARUS	7:00	3:30	8	-	8					
ASB. LAB. FORE	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS. MECH.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM PACE	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>12 ASBESTOS AIR SAMPLES</del>	R2693	9211800
<del>300' 2" FLEX HOSE</del>		
<del>16 BARS OF SOAP</del>		
<del>8 CANS HAND CLEANER</del>		
<del>10 CANS INSECTICIDE SPRAY</del>		
<del>1 TRUCK TRIP</del>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN ON UPPER TWO LEVELS OF THE TURBINE BUILDING CONTAINMENT	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLD)

*Mark [Signature]*

*John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction



FORM 518-98182 (5/94)

DAY OF WEEK <b>FRIDAY</b>	DATE MO <b>07</b> DAY <b>23</b> YEAR <b>1999</b>	JOB NAME <b>S.A.P.S.</b>	CONSTR. ORDER NO. <b>#9</b> <b>R2693</b>
CONTRACTOR <b>WIRNHAM INDUSTRIAL CONTRACTORS</b>		P.O. NO. <b>0152138</b>	REL. NO. <b>61</b> EXTRA ORDER WORK PACKAGE NO. <b>99-174</b>

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
HSB. INS. EDGE.	PETE SCULLY	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS. MECH.	CARL MALETIC	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. LAB.	CARL KASZER	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. LAB.	ROW WILLIAMS	7:00	3:30	<del>8</del>	-	<del>8</del>					
ASB. AIR TECH.	MIKE McCAFFRY	1:30	3:30	<del>2</del>	-	<del>2</del>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	TEAR DOWN THE AUXILIARY TURBINE BUILDING	R2693	9211800

APPROVED \_\_\_\_\_ APPROVED (CONTRACTOR) *Mark* APPROVED (DLCO.) *David Jackson*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO. 07 DAY 23 YEAR 99

JOB NAME

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
INS. MECH.	MARK SMILEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. INS. MECH.	ED WOLTASZEK	7:00	3:30	8	-	8					
ASB. INS. MECH.	GERRY JONES	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8	-	8					
ASB. AIR TECH	MIKE McCAFFERY	9:00	1:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	FINAL CLEAN-UP WORK IN THE TURBINE BUILDING	R2693	9211800	

APPROVED

APPROVED (CONTRACTOR)

*M. J. ...*

APPROVED (DLCO.)

*David ...*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

JOB NAME

FRIDAY

07/23/99

S.A.P.S.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

RURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

IDENTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	TIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LAVE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	JACK SEYTON	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

~~15~~ ASBESTOS AIR SAMPLES R2693 9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN-UP WORK IN THE TURBINE BLDG.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

*Mark J. Jones*

APPROVED (DUQO.)

*David Johnson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

FRIDAY

07 23 99

S.A.P.S.

# 7

CONSTR. ORDER NO.

R2693

CONTRACTOR

MURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
1.58. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBerek	7:00	11:30	4	-	4					
ASB. INS. MECH.	JOHN CONROY	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	BOB McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. INS. MECH.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBerek	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HORTON	7:00	3:30	8	-	8					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
.B. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. AIR TECH	MIKE McCAFFRY	7:00	9:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
10 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BULK REMOVAL OF THE ASBESTOS IN THE PIPE SHAFT BY THE ELEVATOR & CONTROL ROOM IN THE ADMINISTRATION BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR) *Murphy*

APPROVED (D.CO.) *Daniel Johnson*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G-18-98182 (6/94)

DAY OF WEEK	DATE	JOB NAME	CONSTR. ORDER NO.
FRIDAY	07/23/99	S.A.P.S.	R2693
CONTRACTOR		P.O. NO.	REL. NO.
BURNHAM INDUSTRIAL CONTRACTORS		0152138	61
EXTRA ORDER			WORK PACKAGE NO.
			99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2	3	4	
INS/SUP'T.	MARK MATHEWS	6:00	4:30	8	2	10					
SEC'Y	GEORGEANN MATHEWS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	SUPERVISION	R2693		9211800

APPROVED APPROVED (CONTRACTOR) APPROVER (DLCO)

*Mark Mathews* *Carol Jackson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction



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AUG 31 1999

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

**INVOICE**  
 DL537A-014

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>RENTAL PERIOD: JUNE - JULY</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>RENTALS:</b>					
2 ✓		WALKIE-TALKIES (PER PAIR W/ CHARGES)	1 MONTH	\$550.00	\$1,100.00 ✓
4 ✓		LIGHT STRINGER - 50'	1 MONTH	\$27.50	\$110.00 ✓
2 ✓		PORTA-JOHNS (COST INCLUDES PUMPING)	1 MONTH	\$66.00	\$132.00 ✓
8 ✓		ASBESTOS VACUUM W/ FILTER	1 MONTH	\$440.00	\$3,520.00 ✓
1 ✓		DISTRIBUTION PANEL	1 MONTH	\$410.30	\$410.30 ✓
40 ✓		SCAFFOLD SAFEWAY FRAMES & BRACE	1 MONTH	\$6.60	\$264.00 ✓
30 ✓		8' SCAFFOLD PLANK (\$/FT)	1 MONTH	\$17.60	\$528.00 ✓
10 ✓		10' SCAFFOLD PLANK (\$/FT)	1 MONTH	\$22.00	\$220.00 ✓
1 ✓		TRAILER - SHOWER W/ FILTER	1 MONTH	\$660.00	\$660.00 ✓
8 ✓		SCAFFOLD LEVELING JACKS (WHEELS)	1 MONTH	\$4.40	\$35.20 ✓
2 ✓		SHOWER WATER HOLDING TANK	1 MONTH	\$770.00	\$1,540.00 ✓
20 ✓		NEGATIVE AIR MACHINE	1 MONTH	\$550.00	\$11,000.00 ✓
1 ✓		VEHICLE - STAKEBED TRUCK	1 MONTH	\$770.00	\$770.00 ✓
12 ✓		NEGATIVE AIR MACHINE	1 MONTH	\$550.00	\$6,600.00 ✓
1 ✓		VEC LOADER	1 WEEK	\$2,000.00	\$2,000.00 ✓
1 ✓		VEC LOADER	4 DAYS	\$400.00	\$1,600.00 ✓
12 ✓		LIGHT STRINGER - 50'	1 MONTH	\$27.50	\$330.00 ✓
1 ✓		DISTRIBUTION PANEL	1 MONTH	\$410.30	\$410.30 ✓
10 ✓		10' SCAFFOLD PLANK (\$/FT)	1 MONTH	\$22.00	\$220.00 ✓
3 ✓		NEGATIVE AIR MACHINE	1 MONTH	\$550.00	\$1,650.00 ✓
1 ✓		VEC LOADER	1 WEEK	\$2,000.00	\$2,000.00 ✓
1 ✓		VEC LOADER	1 DAY	\$400.00	\$400.00 ✓
		<b>SUBTOTAL RENTALS</b>			<b>\$35,499.80</b>
				<b>3.5% DISCOUNT</b>	<b>(1,242.49) ✓</b>
					<b>\$34,257.31 ✓</b>

*M.J.P.*  
*8/20/99*

*James Grant*

**AUG 31 1999**

**APPROVED**

FORM G18-98182 (6/94)

DAY OF WEEK DATE MO DAY YEAR JOB NAME

Wednesday 5 26 99 S.A.P.S.

CONSTR. ORDER NO.

#8 R2693

CONTRACTOR

Birmingham Industrial Contractors

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS	
				REGULAR	PREM	TOTAL	1	2	3	4		

MATERIAL

CHARGE

ACCOUNT NO.

2 pr.	Radios	1 Month	R2693	92	118	00
200'	Light Stringers	1 Month				
2'	Porta-Johns	1 Month				
8	Hepa Vac's	2 weeks / 2 Days				
1	Distribution Panel	2 weeks / 2 Days				
40	Safeway frames & Braces	2 weeks / 2 Days				
30	8' Plank	2 weeks / 2 Days				
10	10' Plank	2 weeks / 2 Days				
1	Shower Trailer	2 weeks / 1 Day				
8	Scaffold wheels	2 weeks / 1 Day				
2	Water Holding Tank	2 weeks / 1 Day				

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

Contractor Equipment used from:  
5/26 - 6/24

R2693 92 118 00

APPROVED

APPROVED (CONTRACTOR)

*Murphy*

APPROVED (DLO)

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

DAY OF WEEK: Wednesday DATE: 5/26/99 JOB NAME: S.A.P.S. CONSTR. ORDER NO.: R2693

CONTRACTOR: Burnham Industrial Contractors P.O. NO.: D152138 REL. NO.: 61 EXTRA ORDER: #8 WORK PACKAGE NO.: 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4			

MATERIAL	CHARGE	ACCOUNT NO.
- 20 Negative Air Machines 1 Week / 3 Days	R2693	92118.00
- 1 Stake-Bed Truck 1 Week / 3 Days		
- 12 Negative Air Machines 1 Week / 3 Days		
- 1 Vec Loader 1 Week / 3 Days		
- 12 Light Stringers 1 Week / 2 Days		
- 1 Distribution Panel 1 Week / 2 Days		
- 10 10' Plank 1 Week / 2 Days		
- 3 Negative Air Machine 1 Week / 2 Days		
- 1 Vec Loader 1 Week / 2 Days		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Contractor equipment used from 5/26 - 6/24	R2693	92118.00

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Mulligan* APPROVED (DLCO): *John Hobbes*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

**CONTRACTOR EQUIPMENT LOG**

FORM 70-257 REV 2

CONTRACTOR: Burnham Industrial Contractors STATION: S.A.P.S. Const. # R2693 Acc. # 9211800  
 PURCHASE ORDER NUMBER: A152138 WORK PRG. #: 99-174 DATE: 6-25-99

EQUIPMENT #	DESCRIPTION	CONSECUTIVE DAY PERIOD - Outage Day or Day of Month for Blanket Orders																														TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT						
		25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24									
2 PR	RADIOS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓									
200'	LIGHT STRINGERS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓							
2	PORTA-JOHN'S	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓							
8	HEPA VAC'S	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓							
1	POWER LOAD CENTER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓							
40	SAFETY FRAMES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
40	B-74 BRACES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
30	8' PLANKS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
10	10' PLANKS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
1	SHOWER TRAILER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
8	SCAFFOLD WHEELS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	WATER HOLDING TANKS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
20	NEGATIVE AIR MACHINES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	STAKE TRUCK	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
12	NEG. AIR MACHINES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1	VEC LOADER					✓	✓					✓	✓	✓																										
1	O2 TANK	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1	ACETYLENE TANK	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
12	LIGHT STRINGERS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
1	POWER LOAD CENTER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10'	10' PLANK	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	NEG. AIR MACHINES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
1	VEC LOADER					✓	✓					✓	✓	✓																										

INITIALS FOR DAILY VERIFICATION (Plant): \_\_\_\_\_

CONTRACTOR SIGNATURE: [Signature] TITLE: Site Supt DATE: 7-26-99 VERIFIED BY (Station Representative): [Signature] TITLE: \_\_\_\_\_ DATE: 7/27/99

TOTAL THIS SHEET: \_\_\_\_\_



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

# INVOICE

DL537A-013

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 7/26/99 - 7/30/99</b>  BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	LOT	DISPOSAL OF 30 CYD. OF ASBESTOS WASTE *See Hawk Backup		\$598.00	\$598.00 ✓
100 ✓	EA	POWER CAPS HILTI *See HILTI Backup		\$0.35	\$35.00 ✓
100 ✓	EA	2-1/2" PINS HILTI GUN *See Builders Square Backup		\$8.68	\$868.00 ✓
48 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$201.60 ✓
48 ✓	CN	SPRAY GLUE		\$5.65	\$271.20 ✓
6 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$396.90 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
16 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$240.00 ✓
5 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$75.00 ✓
3 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$45.00 ✓
8 ✓	RL	VISQUEEN 20 X 100 FLAME RETARDENT		\$110.25	\$882.00 ✓
1 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$66.15 ✓
96 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$403.20 ✓
1 ✓	EA	FILM DEVELOPING *See Eckerd Backup		\$13.44	\$13.44 ✓
14 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$210.00 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
<b>SUBTOTAL MATERIALS</b>					<b>\$14,535.66 ✓</b>
R 757 2693 9211800 99-174 AUG 3 5 1999 # 89298.67 <b>APPROVED</b> <i>Jem</i>					

SUBTOTAL \$92,337.48  
3.5% DISCOUNT (\$3,238.81) ✓

**TOTAL NET AMOUNT DUE THIS INVOICE \$89,298.67 ✓**

*M.A.P.*  
*8/20/99*



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

*Signed*  
*Leant*

**INVOICE**

DL537A-013

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b> <b>WORK PACKAGE NO. 99-174</b> <b>WORK PERFORMED: 7/26/99 - 7/30/99</b> BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>LABOR:</b>					
<b>- 1ST SHIFT STRAIGHT TIME -</b>					
		AIR MONITOR TECHNICIAN	52 ✓ HOURS @	\$35.00	\$1,820.00 ✓
		ASBESTOS INSULATOR FOREMAN	72 ✓ HOURS @	\$43.78	\$3,152.16 ✓
		ASBESTOS INSULATOR MECHANIC	1312 ✓ HOURS @	\$43.05	\$56,481.60 ✓
		ASBESTOS LABORER	360 ✓ HOURS @	\$28.08	\$10,108.80 ✓
		ASBESTOS LABORER FOREMAN	40 ✓ HOURS @	\$28.59	\$1,143.60 ✓
		INSULATOR GENERAL FOREMAN	32 ✓ HOURS @	\$48.84	\$1,562.88 ✓
		SUPERINTENDENT	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
		TIMEKEEPER	34 ✓ HOURS @	\$15.00	\$510.00 ✓
<b>- 1ST SHIFT TIME &amp; 1/2 -</b>					
		INSULATOR GENERAL FOREMAN	8 ✓ HOURS @	\$70.51	\$564.08 ✓
		SUPERINTENDENT	10 ✓ HOURS @	\$70.51	\$705.10 ✓
				<b>SUBTOTAL LABOR</b>	<b>\$78,001.82 ✓</b>
<b>MATERIALS:</b>					
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	LOT	DISPOSAL OF 30 CYD. OF ASBESTOS WASTE *See Hawk Backup		\$676.00	\$676.00 ✓
5 ✓	EA	4-1/2" WIRE CUP WHEELS *See Construction Rental Backup		\$13.41	\$67.05 ✓
5 ✓	EA	2-1/2" WIRE CUP WHEELS *See Construction Rental Backup		\$8.44	\$42.20 ✓
1 ✓	EA	30 CUBIC YARD BAGS *See Pactec Backup		\$343.20	\$343.20 ✓
96 ✓	EA	FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL		\$4.30	\$412.80 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	LOT	DISPOSAL OF 100 CYD. OF ASBESTOS WASTE *See Hawk Backup		\$1,508.00	\$1,508.00 ✓



3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

# INVOICE

DL537A-013

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<b>S.A.P.S.</b>					
<b>WORK PACKAGE NO. 99-174</b>					
<b>WORK PERFORMED: 7/26/99 - 7/30/99</b>					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
<b>MATERIALS:</b>					
✓	EA	GARDEN SPRAYER *See Home Depot Backup		\$12.15	\$48.60 ✓
600 ✓	EA	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$534.00 ✓
6 ✓	EA	P-22 STAPLE GUN *Jendco Safety Backup		\$12.48	\$74.88 ✓
10 ✓	BX	P-22 STAPLES *See Jendco Safety Backup		\$1.48	\$14.80 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00 ✓
1 ✓	LOT	DISPOSAL OF RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
3 ✓	SHT	LUMBER 3/4" STRIPS		\$28.20	\$84.60 ✓
8 ✓	EA	LUMBER 2" X 4" X 8' STRIPS		\$3.28	\$26.24 ✓
6 ✓	RL	VISQUEEN 20 X 100 FLAME RETARDENT		\$110.25	\$661.50 ✓
72 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$302.40 ✓
120 ✓	CN	SPRAY GLUE		\$5.65	\$678.00 ✓
8 ✓	BX	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$135.20 ✓
20 ✓	GAL	ENCAPSULANT		\$16.00	\$320.00 ✓
10 ✓	EA	WARNING SIGNS FOR ASBESTOS		\$0.36	\$3.60 ✓
1 ✓	EA	TRUCK TRIP ON 7/26/99		\$150.00	\$150.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
12 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$180.00 ✓
13 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$195.00 ✓
60 ✓	EA	150 WATT LIGHT BULBS *See Scott Electric Backup		\$1.57	\$94.20 ✓
7 ✓	BX	RAGS *See Construction Rental Backup		\$15.54	\$108.78 ✓
8 ✓	BX	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$135.20 ✓
3 ✓	EA	2-1/2" WIRE CUP WHEELS *See Construction Rental Backup		\$8.44	\$25.32 ✓
1 ✓	EA	TRUCK TRIP ON 7/28/99		\$150.00	\$150.00 ✓
72 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$302.40 ✓
✓	CN	SPRAY GLUE		\$5.65	\$271.20 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓

15 + 5 11

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: July 28, 1999

Invoice No. BUR112

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy)

**CONSIGNEE:**

BFI-IMPERIAL LANDFILL  
Imperial PA

**OWNER:**

**DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
06/29/99	Spot 30 cyd. Roll Off	1	75.00	75.00
07/21/99	Switch and Dispose (Asbestos Transite)	1	575.00	575.00

e to Hawk Logistics.

650.00 x  
1.04 =  
676.00 +

**TOTAL CHARGES**

650.00

For 30 cyd.  
of Asbestos  
Waste

CASE OF ANY DESCREPANCY, SHORTAGE OR DAMAGE

Company Name \_\_\_\_\_

Received By \_\_\_\_\_

Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
(SHIPPER)

SIGNATURE \_\_\_\_\_  
(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST  
BE PAID WITHIN SEVEN (7) DAYS.

9/24/93  
CK 5044

31

**PACTEC, INC.**  
P.O. BOX 8030  
MONROE, LA 71211  
PH. 318-387-2900

JUL 30 1993

# INVOICE

INVOICE NUMBER: 03220

INVOICE DATE: 7/27/93

PAGE: 1

**SOLD** BURNHAM IND CONTRACTORS  
TO: 533 ROCHESTER ROAD

**SHIP** BURNHAM IND CONTRACTORS  
TO: 533 ROCHESTER ROAD

PITTSBURGH, PA  
15237

PITTSBURGH, PA  
15237

SHIP VIA T & T HOLLAND  
SHIP DATE: 07/27/93  
DUE DATE: 08/26/93  
TERMS: NET 30

CUST. ID: 164  
P.O. NUMBER: BI408 ITEM #2  
P.O. DATE: 07/27/93  
OUR ORDER NO: 5146  
SALESPERSON: BOB

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
-----------------	---------	---------	------	-------	-----	----

2285-5L6	5.00	5.00	EACH	330.0000	1650.00	E
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ASB  
R. P. 65

30 cubic Yard  
Bags

..0..

330 x  
1.04 =  
343.20 +

EA.

SUBTOTAL:	1650.00
TAX:	0.00
PAYMENTS:	0.00
<b>TOTAL:</b>	<b>1650.00</b>

**mr john**  
*of Pittsburgh\**

PO Box 9385  
2995 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-6330

TOP COPY: Original  
MIDDLE COPY: Remittance  
BOTTOM COPY: Office

CONTRACT NO.:  
ORDERED BY:  
SALESPERSON:

14733

*85-537A*

PAGE	INVOICE NUMBER
3	5076763



**TRAILER**

Subsidiary of THE HOLDEN CORP  
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

BUREAU CORP  
3209 BABCOCK BLVD

PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	
002196	07/27/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1000	NO PAID TRIPPING SERVICE SUPERINTENDENT	40.12500 / 0000	4025.00
	390.00 M+		
	..0..		
	125 x		
	1.04 =		
	130.00 +		
<b>RESPONSIBLE TO ED EQUIPMENT</b>			



MR. JOHN of TRI-BORO TRAILER  
PO Box 9385  
Pittsburgh, PA 15225  
NET 10 DAYS

TOTAL	4125.00
TAX	60.00
<b>TOTAL INVOICE</b>	<b>4185.00</b>

A finance Charge of 1.5% Compounded Monthly on Late Accounts  
\$25.00 Charge on All Returned Checks

WBE MINORITY CONTRACTOR

PAGE ONE PRINTING INC. NC-SES ROCKS PA 15235 731-5072

24

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

JUL 23 1999

Date: July 21, 1999

Invoice No. BUR107

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy)

**CONSIGNEE:**

VALLEY LANDFILL  
Irwin PA

**OWNER:****DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
06/14/99	Spot 100 cyd. Van (Asbestos)	1	100.00	100.00
07/12/99	Switch and Dispose	1	1350.00	1350.00

..0.. 's.

: to Hawk Logistics.

1,450. x

1.04 =

1,508.00 +

For 100 cyd.  
of Asbestos.

**TOTAL CHARGES 1450.00**

CASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE

-7823.

Date Delivered \_\_\_\_\_

Company Name \_\_\_\_\_

Received By \_\_\_\_\_

Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
(SHIPPER)

SIGNATURE \_\_\_\_\_  
(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST  
BE PAID WITHIN SEVEN (7) DAYS.



# SPECIAL SERVICES CUSTOMER AGREEMENT

Store 4123 OHIO TOWNSHIP  
112 BEN AVON HEIGHTS RD  
PITTSBURGH, PA 15237

Phone: (412) 364-6114  
Salesperson: JDM  
Reviewer:

Page 1 of 1 No. 1

VALIDATION AREA

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

4123 00016 13447  
SALE 32 204  
CUSTOMER AGREEMENT # 01  
RECALL AMOUNT  
813.46 TAX  
TOTAL  
HOME DEPOT

<b>SOLD TO</b>	Name <b>BURNHAM INDUSTRIAL CONT</b>		Home Phone <b>(412) 366-6622</b>
	Address <b>3229 BABCOCK</b>		Work Phone ( ) -
	Company Name		
	City <b>MC KNIGHT</b>		Job Description <b>PO BI537A</b>
	State <b>PA</b>	Zip <b>15237</b>	County <b>ALLEGHENY</b>

**PHONE SALE**  
↑ **QUOTE is valid for this date: 06**

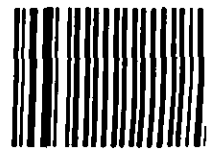
## MERCHANDISE AND SERVICE SUMMARY

<b>CUSTOMER PICKUP #1</b>				REF #W07 SKU #515-664 Customer Pickup / Will Call			
<b>STOCK MERCHANDISE TO BE PICKED UP:</b>							
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EA
R01	718-861	2.00	EA	/	Y		
R02	884-632	2.00	EA	/	Y		
R03	549-932	12.00	EA	/	Y		
R04	410-950	12.00	EA	/	Y		
R05	701-986	6.00	EA	/	Y		
R06	118-594	1.00	EA	5/BIN X 50FT ALL SEASON HOSE /	Y	\$10.94	
<b>SCHEDULED PICKUP DATE: 06/07/1999</b>						<b>MERCHANDISE TOTAL:</b>	
<b>TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES</b>						<b>END OF CUSTOMER PICKUP - REF:</b>	
						<b>ORDER TOTAL</b>	
						<b>SALES TAX</b>	
						<b>TOTAL</b>	
						<b>BALANCE DUE</b>	
						24/ft.	
<b>END OF ORDER No. 11220</b>							

### TERMS AND CONDITIONS

#### WILL CALL

Will Call items will be held in the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



# JENDCO

**SAFETY SUPPLY**

1818 Integrity Drive East  
COLUMBUS, OHIO 43209

(614) 449-0600

FAX (614) 449-0605

INVOICE NUMBER:

INVOICE DATE: 05/19/99

PAGE: 1

SOLD TO: BURNHAM INDUSTRIAL CORP  
3229 BABCOCK BLVD  
PITTSBURGH  
PA  
15237

SHIP TO: BURNHAM INDUSTRIAL CORP  
3229 BABCOCK BLVD  
PITTSBURGH  
PA  
15237

SHIP VIA: UNITED PARCEL SERVICE  
SHIP DATE: 05/19/99  
DUE DATE: 06/18/99  
TERMS: NET 30

CUST. I.D.: BURNHA  
P.O. NUMBER: TIM  
P.O. DATE: 05/19/99  
OUR ORDER NO.: 19487  
SALESPERSON: SEL

ITEM I.D. / DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
001081-0050-0516 T 50 5/16 STAPLE	30.00	30.00	BOX	1.7000	136.00	T
001081-0022-0014 P22 1/4" STAPLES	30.00	30.00	BOX	1.4200	42.60	T
001081-0022 P22 HAND STAPLER	10.00	10.00	EACH	12.0000	120.00	T

*T-50  
staples*

*..0..  
1.7 x  
1.04 =  
1.77 +*

*P-22  
Staples*

*1.42 x  
1.04 =  
1.48 +*

*P-22  
stapler*

*12.0 x  
1.04 =  
12.48 +*

TERMS ARE NET 30 DAYS. OVERDUE BALANCES ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGE. (8% APR)

SUBTOTAL	298.60
TAX	0.00
PAYMENTS	0.00
TOTAL	298.60

JUL 30 1999

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: July 26, 1999

Invoice No. BUR118

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy)

**CONSIGNEE:**

BFI-IMPERIAL LANDFILL  
Imperial PA

**OWNER:**

**DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
07/15/99	Last switched			
07/26/99	Switch and dispose (30 cyd. box ?)	1	375.00	375.00

375.00 x  
1.04 =  
390.00 +

= to Hawk Logistics.

*Residual*

**TOTAL CHARGES** 375.00

RELEASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE

Date Delivered \_\_\_\_\_

Company Name \_\_\_\_\_

Received By \_\_\_\_\_

Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
(SHIPPER)

SIGNATURE \_\_\_\_\_  
(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST BE PAID WITHIN SEVEN (7) DAYS.

*Residual waste*

A' Pleas.

HEADQUARTERS  
1000 S MAIN ST  
P.O. BOX 5  
GREENSBURG, PA 15601-0899  
724-442-4321  
800-442-8045  
FAX 800-426-9596

LOCATIONS:  
38TH & BUTLER ST  
PITTSBURGH, PA 15201-3291  
412-687-5000  
800-388-2232  
FAX 412-621-7188

# SCOTT ELECTRIC

JCT 22 & 220 AT WYE SWITCHES  
P.O. BOX 660  
DUNKANSVILLE, PA 16835-0660  
814-495-5595  
830-252-3530  
FAX 800-451-4815  
FAX 814-695-1285

1840 E. 10TH ST  
ERIE, PA 16511-1719  
814-461-0777  
877-844-0777  
FAX 814-461-0888  
FAX 877-844-0888

LIGHTING GALLERY  
450 S MAIN ST  
GREENSBURG, PA 15601-3015  
724-838-0800  
800-945-5287  
FAX 724-837-9530

APPARATUS DIVISION  
636 N 4TH ST  
YOUNGWOOD, PA 15697-1551  
724-925-1515  
800-777-7975  
FAX 724-925-6819  
FAX 800-879-8819

## DISTRIBUTOR

LIGHTING DIVISION  
606 N 4TH ST  
YOUNGWOOD, PA 15697-1552  
724-925-2300  
800-444-4545  
FAX 724-925-2898  
FAX 800-445-1854

## INVOICE

TOOL DIVISION  
38TH & BUTLER ST.  
PITTSBURGH, PA 15201-3291  
412-687-5005  
800-388-2232  
FAX 412-621-7188

CO  
INVOICE NO: 33423  
INVOICE DATE: 05/28  
ORIGINAL ORDER NO: 54908  
ORDER DATE: 05/27

SOLD TO:

7558

BURNHAM INDUSTRIAL CONTRACTORS  
3229 BABCOCK BLVD  
PITTSBURGH PA 15237-2825

SHIP TO:

SAME

JUN. 03 1999

ALL CLAIMS AND RE  
GOODS MUST BE AC  
COMPANIED BY THIS INV.

CORPORATE FEDER  
25-1052048

CUSTOMER PO: B1537A

SHIP DATE: 05/28/1999

WAREHOUSE: 2 PITTSBURGH

JOB NAME:

SALESMAN: OOX HOUSE

TERMS: CREDIT CARD \*\*\* COD \*\*\*

SHIP VIA: SCOTT TRUCK

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UM	EXT
1	30	30		5-279	GEL F96T12/CW/WM SLIMLINE COOL LAMP	2.730/E	
	60	60		5-275	GEL F40CW/RS/WM RS WATT-MISER LAMP	0.990/E	
	120	120		5-202	GEL 150A/120V A21 MED BASE IF LAMP #19168	1.411/E	1
	KD						
<p>*****            Don't let Summer Storms            sizzle your electricals!            Call Scott Electric APPARATUS DIVISION            for all types of electrical expression            section.            *****</p>							
	2.73 x			0.99 x		1.411 x	
	1.04 =			1.04 =		1.04 =	
	2.84 M+			1.03 M+		1.47 M+	
	2.73 x			0.99 x		1.411 x	
	0.07 =			0.07 =		1.04 =	
	0.19 M+			0.07 M+		1.47 M+	
	3.03 M*			1.10 M*		1.411 x	
						0.07 =	
						0.10 M+	
						1.57 M*	

8  
Bulbs

4'  
Bulbs

150  
watt  
bulbs

B1-537A

Cash Discount

Deduct:

If paid on or before:

NO CASH \* UNDS 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 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: 310  
TRANSPORTATION: 0  
MISC/HANDLING: 0  
SALES TAX: 21  
AMOUNT DUE: \$331

SALES RENTALS SERVICES

I N V O I C E

SHIP TO:  
 BURNHAM INDUSTRIAL CONTR  
 3229 BABCOCK BLVD.  
 PITTSBURGH, PA  
 15237

SHIP TO:  
 (SAME)

3:00PM marcia

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER	P.O. NO.	SLSMN
10025	10167	7/09/99	7/15/99	38500	BI537A		300
ERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY		
ET 30 DAY	OUR TRUCK	7/09/99		1	ERS		

ART NUMBER	H/M DESCRIPTION	QTY ORD	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT
				SHIP	UNITS	DISC%	
RAGSWEAT		3	3	0	14.00	BOX	42.00
	SWEATSHIRT RAGS 25#	36	36	0	1.17	PR	42.12
				0	9.22	EA	36.88
	14" x			0	1.84	EA	7.36
	1-04 =						
	14-56 M+						
	14" x	SS					128.36
	0-07 =						8.99
	0-98 M+	40UNT					137.35
	15-54 M*						

Rags

Per Bx

**mr john**  
*of Pittsburgh\**

PO Box 9385  
2995 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-8330

TOP COPY: Original  
MIDDLE COPY: Remittance  
BOTTOM COPY: Office

AUG. - 2 1999

CONTRACT NO.:  
ORDERED BY:  
SALESPERSON:

LAGO

*BT-537A*

PAGE	INVOICE NUMBER
1	596707



**TRAILER**

Subsidiary of THE HOLDEN CORP  
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

INTERNATIONAL CORP  
3200 S BARCLAY BLVD

PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	
0002196	07/27/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	TRAILER RENTALS		
	125 x		
	1-04 =		
	130-00 +		
RESPONSIBLE TO ED EQUIPMENT			

**PS**  
Health &  
Certified E

MR JOHN or TRI-BORO TRAILER  
PO Box 9385  
Pittsburgh, PA 15225

TOTAL	\$ 125.00
TOTAL TAX	\$ 0.00
TOTAL INVOICE	\$ 125.00

Advance Charge 1.5% Compu-Check Monthly on Late Accounts  
\$25.00 Charge on All Returned Checks

WBE MINORITY CONTRACTOR

# HAWK LOGISTICS

171 Gass Road  
Pittsburgh, PA 15229  
(412) 364-7823

Date: August 4, 1999

Invoice No. BUR117

Lease No. \_\_\_\_\_

**SHIPPER:**

BURNHAM INDUSTRIAL CONTRACTING  
3229 Babcock Blvd.  
Pittsburgh PA 15237  
(Shippingport Atomic Energy)

**CONSIGNEE:**

BFI-IMPERIAL LANDFILL  
Imperial PA

**OWNER:****DRIVER:**

DATE	COMMODITY	UNIT	RATE	CHARGE
------	-----------	------	------	--------

07/21/99	Last Switched (Asbestos Transite)			
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07/26/99	Switch and Dispose (30 cyd. Roll Off)	1	575.00	575.00
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575.00 x  
1.04 =  
598.00 +

to Hawk Logistics.

**TOTAL CHARGES** 575.00

USE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE

Company Name \_\_\_\_\_

Bldg. or Location \_\_\_\_\_

SIGNATURE \_\_\_\_\_

(SHIPPER)

SIGNATURE \_\_\_\_\_

(CONSIGNEE)

SPECIAL INSTRUCTIONS: INTERSTATE COMMERCE REQUIREMENTS: THIS BILL MUST BE PAID WITHIN SEVEN (7) DAYS.

INVOICE NUMBER 4813007  
 INVOICE DATE 9/17/98  
 CUSTOMER ACCT 9970140

INVOICE REPRINT  
 CREDIT/BILLING INQUIRIES WRITE:  
 HILTI INC  
 ATTN CREDIT DEPT  
 P.O. BOX 21148  
 TULSA, OKLAHOMA 74121-1148  
 OR CALL 1-800-850-6196  
 SALES/PRODUCT INQUIRIES  
 CALL 1-800-879-8000



DUNS:00-117-3525  
 FEDERAL ID:06-0732334

Page 1 of 1

BILL TO: HILTI CSR #14 @  
 CREDIT CARD SALES  
 ATTN PENN CLUSTER  
 P O BOX 21148  
 TULSA, OK 74121-1148

SHIP TO: HILTI CSR #14 @  
 BURNHAM INDUSTRIAL  
 HILTI PITTSBURGH H/C  
 1301 BEAVER AVE  
 PITTSBURGH, PA 15233-2342

CUSTOMER ACCT NO: 9970140  
 CUSTOMER P.O. NO: B1594  
 CONTRACT NO:  
 TERMS: NET 30  
 DUE DATE: 10/17/98

ORDER NUMBER: 13081679

HILTI ITEM NUMBER	ITEM DESCRIPTION	PIECES/UNIT	UNITS ORDERED	UNITS SHIPPED	UNIT PRICE	SELLING PRICE	AMOUNT DUE
00004839	BOOSTER 3/220 MA (RED)	BOX	2	2	\$31.50	\$31.50	\$63.00
00034536					\$48.00	\$48.00	\$96.00
	100 Pcs per box					TAX	\$11.13

Cartridges

\$0.32    \$0.32  
 x 1.04    x .07  
 \$0.33 + \$0.02 = \$0.35/Piece

TOTAL: \$170.13



classified as a Laser Business

HW YOUR ACCOUNT NUMBER ON THE CHECK  
 STANDARD TERMS AND CONDITIONS APPLY.



9/17/98

SHIP TO: HILTI CSR #14 @  
 BURNHAM INDUSTRIAL  
 HILTI PITTSBURGH H/C  
 1301 BEAVER AVE  
 PITTSBURGH, PA 15233-2342

TULSA, OK 74121-1148

If Exempt, Send Tax Exemption  
 Certificate with Remittance.

# BUILDERS SQUARE

COMMERCIAL CHARGE INVOICE  
SOLD TO:

DELIVER TO:

STORE VALIDATION / CASHIER INITIAL 00094

BURNHAM INDUSTRIAL CONTR  
3229 BABCOCK BLVD  
PITTSBURGH

PA 15237

PAGE ENTERED BY

STORE # AMD

1488

INVOICE #	REPAIR #	INVOICE DATE	PURCHASE ORDER #	CHARGE ACCOUNT #
-----------	----------	--------------	------------------	------------------

BUYER # 0154	DATE 05/18/1999	IDENTIFICATION # 01514	REFERENCE INVOICE # 3420217475
--------------	-----------------	------------------------	--------------------------------

CUSTOMER TELEPHONE # 1	CUSTOMER TELEPHONE # 2	TAX EXEMPT #
------------------------	------------------------	--------------

NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	PRICE EACH	TOTAL
2620144	2 7/16 PIN/HILTI TOOL			8.66	
	MARKDOWN/DISCOUNT TAKEN 5%			8.23	
	SPECIAL COMMERCIAL SAVINGS 5%	2		7.82	15.64
4231619				7.99	
				7.59	
	2 1/2" PINS FOR HILTI GUN	5%	1	7.21	7.21
4420329				10.52	
	\$7.82 \$7.82			9.99	
	X 1.04 X .07	5%	2	9.49	18.98
4494704	\$8.13 + \$0.55 = \$8.68/EA			5.29	
				5.03	
		5%	1	4.78	4.78
4881736				4.49	
				4.27	
		5%	2	4.06	8.12

APPROVAL CODE \_\_\_\_\_

STAFF APPROVAL \_\_\_\_\_

- SHEETROCK, ROOFING, CONCRETE PRODUCTS ARE TAILGATE DELIVERY ONLY (50 FEET FROM CURB). WE DO NOT ENTER HOUSES OR GARAGES. CUSTOMER INITIAL \_\_\_\_\_
- ADDITIONAL CHARGES OR 25 CENTS PER SH" OF DRYWALL BAG GOODS. SPECIALS OR QUICKCRETE PRODUCTS CHARGED IF CUSTOMER IS NOT ABLE TO HELP UNLOAD. CUSTOMER INITIAL \_\_\_\_\_
- ACCEPT RESPONSIBILITY FOR ALL MEASUREMENTS PROVIDED TO BUILDERS SQUARE AND UNDERSTAND THAT A 100% NON-REFUNDABLE DEPOSIT IS REQUIRED. CUSTOMER INITIAL \_\_\_\_\_

X

"On behalf of the holder of the Builders Square Business Revolving Credit Account or Invoice Level Account as applicable (the "holder" above, the person signing this invoice hereby (a) acknowledges that he/she is an authorized user of such Account, (b) acknowledges receipt of goods and/or services in the amount of the grand total shown above and (c) agrees to perform all obligations arising under the agreement with Builders Square that applies to such Account."  
MERCHANDISE NOT PICKED UP WITHIN 80 DAYS WILL BE RETURNED TO STOCK.

SUB TOTAL	54.73
SERVICE CHG	
TAX	3.82
TOTAL	58.55
BALANCE DUE	58.55

CUSTOMER SIGNATURE \_\_\_\_\_  
MAIL \_\_\_\_\_  
MERCHANDISE RECEIVED \_\_\_\_\_

CUSTOMER



Right there with you™

STORE #6024  
250 W. LEBANON BLVD  
PITTSBURGH PA 15234  
(412) 563-1505

YOUR CASHIER TODAY IS JESSE  
ASSOC #07354 REG #008 DRAWER #1  
TRANS #00221 TYPE #01 STORE #6024  
NORMAL SALE

952853 EXP PHOTO FINISH 12.11 TX  
SUBTOTAL 12.11  
TAX 74 0.85  
TOTAL 12.96  
CASH 13.00  
CHANGE 0.04

July 30, 1999 02:07 PM

..0..

12.11 x  
1.04 =  
12.59 M+

12.11 x  
0.07 =  
0.85 M+

13.44 M\*

Time sheet

841

**mr john**  
*of Pittsburgh\**

PO Box 9385  
2995 Grand Avenue  
Pittsburgh, PA 15225  
(412) 771-6330

TOP COPY: Original  
MIDDLE COPY: Remittance  
BOTTOM COPY: Office

AUG. - 2 1999

CONTRACT NO.:  
ORDERED BY:  
SALESPERSON:

14089

*PT-537A*

PAGE	INVOICE NUMBER
1	506767

**TRI-BORO**  
**TRAILER**

Subsidiary of THE HOLDEN CORP.  
FED ID #25148181

BILLING LOCATION:

JOB LOCATION:

BURNHAM CORP  
3229 BABCOCK BLVD

PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
002196	07/27/99					
				RENTAL TRAILER		
				125 x		
				1.04 =		
				130.00 +		
				RESPONSIBLE TO RENTED EQUIPMENT		

**PS**  
Health &  
Certified E

MR JOHN or TRI-BORO TRAILER  
PO Box 9385  
Pittsburgh, PA 15225  
NET 10 DAYS

TOTAL	\$ 125.00
TAX	\$ 0.00
TOTAL INVOICE	\$ 125.00

A finance Charge of 1.5% Compounded Monthly on Late Accounts.  
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

PAGE ONE PRINTING INC. 14000 RIVERSIDE BLVD. #100 PITTSBURGH, PA 15205

0000  
0000  
0000  
0000

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

NO.

JOB NAME

CONSTR. ORDER NO.

MONDAY

07/26/99

S.A.P.S.

#9

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2	3	4	REMARKS
15B. INS. FORCE	MIKE KARUS	7:00	3:30	8	-	8					
15A. INS. MECH.	GARY DUESSEL	7:00	3:30	8	-	8					
15B. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8					
15B. INS. MECH.	CARL MALETIC	7:00	3:30	8	-	8					
15B. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					
15B. LAB.	ROW WILLIAMS	7:00	3:30	8	-	8					
15B. LAB.	CARL KASZER	7:00	3:30	8	-	8					
15B. AIR TECH	MIKE MCCAFFRY	1:30	3:30	2	-	2					

MATERIAL

CHARGE

ACCOUNT NO.

✓ PICK-UP OF A 30 CU. YD. DUMPSTER

R2693

9211800

✓ DELIVERY OF A 30 CUBIC YD. DUMPSTER

↓

↓

✓ DISPOSAL OF 30 CUBIC YDS OF ASBESTOS TRANSITE

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

FINAL CLEAN IN THE AUXILIARY BOILER BLDG.

R2693

9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Mark [Signature]*

*David Jackson [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G18-98182 (6/94)

DAY OF WEEK: **MONDAY** DATE: **07 26 99** JOB NAME: **S.A.P.S.** #8  
 CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** P.O. NO.: **D152138** REL. NO.: **61** EXTRA ORDER: **99-174**  
 CONSTR. ORDER NO.: **R2693**  
 WORK PACKAGE NO.: **99-174**

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PAID	TOTAL	1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	6:00	4:30	8	2	10					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	5:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY HARTORELLA	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS. MECH.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM PACE	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
5 (1 1/2") WIRE CUP WHEELS	R2693	9211800
5 (2 1/2") WIRE CUP WHEELS		
1 (30c.yd.) BAG WITH SPOUTS		
96 PRIMARY FILTERS		
✓ PICK-UP & DISPOSAL OF 500 GALLONS OF SHOWER WASTE WATER		
15 ASBESTOS AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	FINAL CLEAN WORK IN THE TURBINE BUILDING CONTAINMENT.	R2693	9211800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Maria [Signature]* APPROVED (DLCO.): *[Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number, Distribute Labor, Construction

FORM G16-98182 (6/94)

CONSTR. ORDER NO.

DAY OF WEEK

DATE

DATE

JOB NAME

MONDAY

07 26 99

S.A.P.S.

#8

R2693

CONTRACTOR

RURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PER W	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
1.38 INS. MECH.	JACK SELTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	MARK SMILEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. INS. MECH.	ED WOTTASZEK	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBEBEK	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	10:00	3	-	3					
ASB. AIR TECH	MIKE MCCAFFERY	9:00	1:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
✓ PICK-UP OF 100 CUBIC YD. TRAILER	R2693	9211800
✓ DELIVER OF 100 CUBIC YD. TRAILER	↓	↓
✓ DISPOSAL OF 100 CUBIC YDS. OF ASBESTOS WASTE	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN WORK IN THE TURBINE BUILDING CONTAINMENT	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mark A. [Signature]* *David [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor. Construction



FORM G18-98182 (6/94)

DAY OF WEEK <b>MONDAY</b>	DATE MO <b>07</b>   DAY <b>26</b>   YEAR <b>1999</b>	JOB NAME <b>S.A.P.S.</b>	CONSTR. ORDER NO. <b>#7</b> <b>R2693</b>
CONTRACTOR <b>BURNHAM INDUSTRIAL CONTRACTORS</b>		P.O. NO. <b>DIS2138</b>	EXTRA ORDER <b>61</b> WORK PACKAGE NO. <b>99-174</b>

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREP	TOTAL	1	2	3	4	
ASB. INS. MECH. FORE	GERRY JONES	7:00	3:30	8	-	8					
ASB. LAB. FORE	OTHA HOBBEREK	7:00	11:30	4	-	4					
ASB. INS. MECH.	JOHN CONROY	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE HARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	BOBBY McMONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. AIR TECH	MIKE McCAFERY	7:00	9:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
<del>4</del> GARDEN SPRAYERS	R2693	9211800
<del>600</del> CLEAR NO PRINT BAGS		
<del>16-</del> (P-22) STAPLERS		
<del>10</del> BOXES (P-22) STAPLES		
✓ DELIVERY OF (1) 30 CU. YD. DUMPSTER		
✓ PICK-UP OF A 30 CU. YD. DUMPSTER		
✓ DISPOSAL OF A 30 CU. YDS. RESIDUAL WASTE		
<del>8</del> ASBESTOS AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	BUILD THE CONTAINMENT FOR THE GROUND LEVEL OF THE ADMINISTRATION BUILDING. FINAL CLEAN THE ELEVATOR PIPE SHAFT.	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

NOTE: List material furnished by the Contractor, show quantity, description and account number. Exclude Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

MONDAY

07 12 1999

S.A.P.S.

#2

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT				ACTION CODE				REMARKS		
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3		4	

MATERIAL	CHARGE	ACCOUNT NO.
3 SHEETS 3/4" PLYWOOD	R2693	9211800
8 (2"x4"x8') LUMBER		
6 ROLLS (20x100) F.R. POLY		
72 ROLLS 2" DUCT TAPE		
120 CANS SPRAY ADHESIVE		
8 BUSES SHOWER TOWELS		
20 GALLONS ENCAPSULANT		
10 ASBESTOS SIGNS		
1 TRUCK TRIP		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	MATERIALS FOR VISITOR CENTER	R2693	9211800

APPROVED (CONTRACTOR) *M. Burns* APPROVED (DLCO.) *R. Jackson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Duquesne Labor Construction

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15862

PAGE 2 OF 2

FORM G18-98182 (5/94)

DAY OF WEEK

DATE

JOB NAME

TUESDAY

07 27 1999

S.A.P.S.

#7

CONSTR. ORDER NO.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS DIS2138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
ASB. AIR TECH	RON SEEVERS	7:00	10:00	3	-	3						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BUILD CONTAINMENT FOR THE GROUND LEVEL OF THE ADMINISTRATION BUILDING. BULK REMOVAL OF TRANSITE & FLOOR TILE IN THE CONTROL ROOM. GLOVE BAG WORK IN THE B3 CAGE AREA	R2693	9211800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): Manita Meets APPROVED (DLCO): David Jackson

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

TUESDAY

07 12 1999

S.A.P.S.

#8

CONSTR. ORDER NO.  
R2693

CONTRACTOR

RURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
ASB. INS. G.E.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB. INS. MECH.	JOHN CONROY	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY MARTARELLA	7:00	3:30	8	-	8					
ASB. INS. MECH.	BOBBY McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	DENNIS MITCHELL	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
15 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN ON B2 LEVEL OF THE TURBINE BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

*Maera*

*Dorey Jackson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction



FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

JOB NAME

TUESDAY

07 27 99

S.A.P.S.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
ASB. INS. MECH.	TOM PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	MARK SMILEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS. MECH.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. INS. MECH.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. INS. MECH.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBEEK	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. AIR TECH.	MIKE McCAFFERY	9:00	3:30	6	-	6					
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN ON B2 LEVEL OF THE TURBINE BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

Mark A. [Signature]

APPROVED (DLCP)

[Signature]

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute 1 labor Construction

DAY OF WEEK: TUESDAY DATE: 07/27/99 JOB NAME: S.A.P.S. #7  
 CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. D152138 REL. NO. 61  
 CONSTR. ORDER NO. R2693 WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREP	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
MSB. IUS. G.E.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. IUS. FORE.	GERRY JONES	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. IUS. MECH.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. IUS. MECH.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. IUS. MECH.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. IUS. MECH.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. IUS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. IUS. MECH.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. IUS. MECH.	HELEN PACE	7:00	3:30	8	-	8					
ASB. IUS. MECH.	MILT STAUBER	7:00	3:30	8	-	8					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>1/2</del> ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT FOR THE GROUND LEVEL OF THE ADMINISTRATION BUILDING. BULK REMOVAL OF TRANSITE & FLOOR TILE IN THE CONTROL ROOM. GLOVE BAG WORK IN THE B3 CAGE AREA	R2693	9211800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Marla Mates* APPROVED (DL CO.): *[Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number Distribute Labor. Construction



FORM G18-98182 (6/94)

DAY OF WEEK

DATE

JOB NAME

CONSTR. ORDER NO.

WEDNESDAY

87 12 8 1999

S.A.P.S.

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

0152138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

FT QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
SITE/SUPT.	MARK MATHEWS	6:00	4:30	8	7	15					
SEC'Y	GEORGEANN MATHEWS	7:00	1:30	4	-	4					

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

SUPERVISION & TIME KEEPING

R2693

9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mark Mathews*

*David J. Nelson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

WEDNESDAY 07/28/99

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS	
				REGULAR	PREM	TOTAL	1	2	3	4		
A=8. INS. G.F.	JEFF CLINTON	11:30	4:30	4	1	5						
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8						
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4						
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8						
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8						
ASB. INS. MECH.	BRIAN COLLINS	7:00	3:30	8	-	8						
ASB. INS. MECH.	RORY CROWLEY	7:00	3:30	8	-	8						
ASB. INS. MECH.	SHAWN CYHER	7:00	3:30	8	-	8						
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8						
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8						
ASB. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8						
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8						
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8						
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8						
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8						
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8						
INS. MECH.	ANTHONY MARTORELLA	7:00	3:30	8	-	8						
ASB. INS. MECH.	BOBBY McDONOUGH	7:00	3:30	8	-	8						

MATERIAL

CHARGE

ACCOUNT NO.

✓ 5 BOXES RAGS	R2693	9211800
✓ 8 BOXES SHOWER TOWELS		
✓ 3 (2 1/2") WIRE CUP WHEELS		
✓ 16 BARS OF SOAP N/C		
✓ 1 TRUCK TRIP		
✓ 28 ROLLS (2") DUCT TAPE		
✓ 48 CANS SPRAY ADHESIVE		
✓ PICK-UP & DISPOSAL OF 4000 GALLONS OF SHOWER WASTE WATER		
✓ PICK-UP OF A 30 CU. YD. DUMPSTER		
✓ DELIVERY OF A 30 CU. YD. DUMPSTER		
✓ DISPOSAL OF 30 CU. YDS. OF ASBESTOS WASTE	✓	✓

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

ACCOUNT NO.

	FINAL CLEAN ON B2 & B3 LEVELS IN THE TURBINE BUILDING.	R2693	9211800
		✓	✓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

Maui A. M... (Signature)

David Jackson (Signature)

FORM G18-98182 (6/94)

DAY OF WEEK: **WEDNESDAY** | DATE: **07/28/99** | JOB NAME: **S.A.P.S.** | CONSTR. ORDER NO.: **#7 R2693**

CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** | P.O. NO.: **D152138** | REL. NO.: **61** | EXTRA ORDER: | WORK PACKAGE NO.: **99-174**

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					REG	PREM	1	2	3	4	
ASB. INS. G.I.F.	JEFF WINTON	6:00	11:30	4	1	5					
ASB. INS. F.O.P.E.	GERRY JONES	7:00	3:30	8		8					
ASB. INS. F.O.P.E.	OTHA HOBBERK	7:00	11:30	4		4					
ASB. INS. MECH.	JOHN CONROY	7:00	3:30	8		8					
ASB. INS. MECH.	PAT CROWLEY	7:00	3:30	8		8					
ASB. INS. MECH.	GARY DUESSEL	7:00	3:30	8		8					
ASB. INS. MECH.	DICK HAMILTON	7:00	3:30	8		8					
ASB. INS. MECH.	KEVIN KEEDAN	7:00	3:30	8		8					
ASB. INS. MECH.	CARL MALETIC	7:00	3:30	8		8					
ASB. INS. MECH.	MILT STAUBER	7:00	3:30	8		8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8		8					
ASB. LAB.	CARL KASZER	7:00	3:30	8		8					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8		8					
ASB. LAB.	BILL SAICKERMAN	7:00	3:30	8		8					
ASB. LAB.	PAUL TYLER	7:00	3:30	8		8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8		8					
ASB. AIR TECH	MIKE MCCAFFRY	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>100</del> HILTI-CAPS	R2693	9211800
<del>100</del> (2 1/2") HILTI-PINS		
<del>48</del> ROLLS (2") DUCT TAPE		
<del>48</del> CANS SPRAY ADHESIVE		
<del>6</del> ROLLS (12x100) F.R. POLY		
<del>9</del> ASBESTOS AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN IN CONTROL ROOM & BUILD A CONTAINMENT ON THE GROUND LEVEL OF THE ADMINISTRATION BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

*Mark M...*

*David Jackson*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute 1 hour. Construction

DAY OF WEEK: THURSDAY DATE: 07 29 99 JOB NAME: S.A.P.S. #8 CONSTR. ORDER NO. R2693  
 CONTRACTOR: RURNHAM INDUSTRIAL CONTRACTORS P.O. NO. D152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB. INS. MECH.	ROBY CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY MANTORELLA	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
<del>15</del> ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	FINAL CLEAN OF B2 & B3 LEVELS IN THE TURBINE BUILDING	R2693	9211800
		↓	↓

APPROVED (CONTRACTOR): *[Signature]* APPROVED (D.L.CO.): *[Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute labor Construction





FORM G18-98182 (6/94)

DAY OF WEEK: WEDNESDAY DATE: 07/28/99 JOB NAME: S.A.P.S.

CONSTR. ORDER NO. #8 R2693

CONTRACTOR: RURNHAM INDUSTRIAL CONTRACTORS

P.O. NO. D152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. MECH.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS. MECH.	FRANK META	7:00	3:30	8	-	8					
ASB. INS. MECH.	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB. INS. MECH.	HELEN PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM PACE	7:00	3:30	8	-	8					
ASB. INS. MECH.	JACK SELTON	7:00	3:30	8	-	8					
ASB. INS. MECH.	MARK SMILEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS. MECH.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS. MECH.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. INS. MECH.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	3:30	8	-	8					
ASB. LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HORTON	7:00	3:30	8	-	8					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
13 ASBESTOS AIR SAMPLES	R2693	9211800
60 150 WATT BULBS	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	FINAL CLEAN ON B2 & B3 LEVELS IN THE TURBINE BUILDING.	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

*Mark A. [Signature]*

*David [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute 1 copy Construction

DAY OF WEEK

DATE

JOB NAME

FRIDAY

07 30 99

S.A.P.S.

#7

CONSTR. ORDER NO.

R2693

CONTRACTOR

RUANHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

G1

EXTRA ORDER

WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. IUS. MECH.	JOHN CONROY	7:00	3:30	8		8					
ASB. IUS. MECH.	PAT CROWLEY	7:00	3:30	8		8					
ASB. IUS. MECH.	GARY DUESSEL	7:00	3:30	8		8					
ASB. IUS. MECH.	DICK HAMILTON	7:00	3:30	8		8					
ASB. IUS. MECH.	CARL MALETIC	7:00	3:30	8		8					
ASB. IUS. MECH.	BOBBY McDONOUGH	7:00	3:30	8		8					
ASB. IUS. MECH.	HELEN PACE	7:00	3:30	8		8					
ASB. IUS. MECH.	MILT STAUBER	7:00	3:30	8		8					
ASB. LAB.	CLARENCE HOBEREK	7:00	3:30	8		8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8		8					
ASB. LAB.	ALAN LA ROSE	7:00	3:30	8		8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8		8					
ASB. AIR TECH.	MIKE McCAFFRY	7:00	9:00	2		2					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT & REMOVE ASBESTOS ON THE GROUND LEVEL OF THE ADMINISTRATION BUILDING.	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.C.)

*Mark [Signature]*

*John Holmes*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor Construction

FORM G18-98182 (6/94)

DAY OF WEEK: **FRIDAY** DATE: **07/30/99** JOB NAME: **S.A.P.S.** #8  
 CONTRACTOR: **MIRHAM INDUSTRIAL CONTRACTORS** P.O. NO. **DIS2138** REL. NO. **61** EXTRA ORDER WORK PACKAGE NO. **99-174**  
 CONSTR. ORDER NO. **R2693**

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
MSB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS. MECH.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS. MECH.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB. INS. MECH.	ROBY CROWLEY	7:00	3:30	8	-	8					
ASB. INS. MECH.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS. MECH.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS. MECH.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS. MECH.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS. MECH.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS. MECH.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS. MECH.	MIKE LYONS	7:00	3:30	8	-	8					
ASB. INS. MECH.	BRIAN MARKO	7:00	3:30	8	-	8					
ASB. INS. MECH.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS. MECH.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					

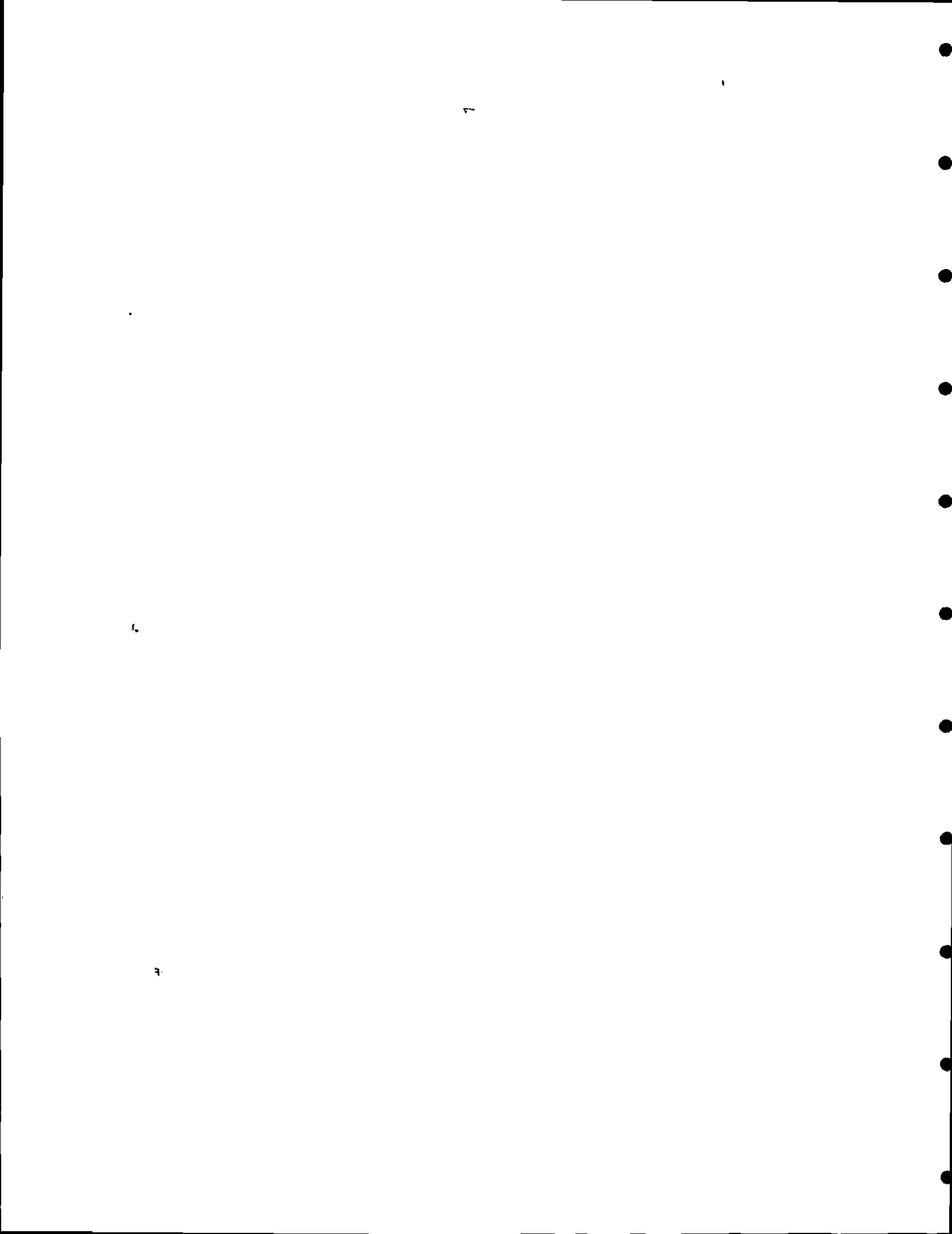
MATERIAL	CHARGE	ACCOUNT NO.
8 ROLLS (20x100) F.R. POLY	R2693	9211800
1 ROLL (12x100) F.R. POLY		
9/16 ROLLS (2") DUCT TAPE		
✓ FIRM DEVELOPMENT		
✓ 14 ASBESTOS AIR SAMPLES		
✓ Pick-up & Disposal of 1000 gal of shower waste water		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	FINAL CLEAN ON B2 & B3 LEVELS IN THE TURBINE BUILDING	R2693	9211800

APPROVED: \_\_\_\_\_ APPROVED (CONTRACTOR): *Maria [Signature]* APPROVED (D.L.G.): *John [Signature]*

NOTE: List material furnished by the Contractor, show quantity, description and account number. Distribute Labor, Construction









3229 Babcock Blvd. • Pittsburgh, PA 15237 • (412) 366-6622 • FAX (412) 366-7540

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

AUG 31 1999

**INVOICE**  
 DL537A-015

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
		<p><b>S.A.P.S.</b>  <b>WORK PACKAGE NO. 99-174</b>  <b>RENTAL PERIOD: JUNE - JULY</b></p> <p>BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.</p> <p><b>RENTALS:</b>            ASBESTOS VACUUM W/ FILTER</p>			
			1 MONTH	\$440.00	\$440.00 ✓
			<b>SUBTOTAL RENTALS</b>		<b>\$440.00</b>
			<b>AUG 3 13.5% DISCOUNT</b>		<b>(\$15.40) ✓</b>

*Handwritten signature*

*J.A.P.  
8/23/99*

**APPROVED**

*J.P.M.* *[Signature]*

D 757 2693 9211800 99-174 57 \$424.60





**FILE**

**CONTINUED**