

ORIGINAL
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AUG 04 2000

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

PENNSYLVANIA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PENNSYLVANIA PUBLIC UTILITY)
COMMISSION)

v.)

Docket No. R-00974104

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

DOCKETED

AUG 08 2000

**CTC RECONCILIATION AND AUCTION ACCOUNTING
COMPLIANCE FILING**

DOCUMENT

VOLUME II OF IV

Shippingport Remediation (continued)

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

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

Dated: August 4, 2000



BURNHAM

INDUSTRIAL CONTRACTORS

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-016

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
S.A.P.S.					
WORK PACKAGE NO. 99-174					
RENTAL PERIOD: JUNE - JULY					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
RENTALS:					
8 ✓		NEGATIVE AIR MACHINE	1 MONTH	\$330.00	\$2,640.00 ✓
2 ✓		ASBESTOS VACUUM W/ FILTER	1 MONTH	\$440.00	\$880.00 ✓
2 ✓		ASBESTOS SHREDDER W/ VACUUM UNIT	1 MONTH	\$220.00	\$440.00 ✓
20 ✓		LIGHT STRINGER - 50'	1 MONTH	\$27.50	\$550.00 ✓
20 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$176.00 ✓
20 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$176.00 ✓
40 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$352.00 ✓
40 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$352.00 ✓
250 ✓		SCAFFOLD KNUCKLES	1 MONTH	\$3.30	\$825.00 ✓
1 ✓		MANOMETER	1 MONTH	\$330.00	\$330.00 ✓
3 ✓		NEGATIVE AIR MACHINE	1 MONTH	\$330.00	\$990.00 ✓
20 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$176.00 ✓
1 ✓		DISTRIBUTION PANEL	1 MONTH	\$410.30	\$410.30 ✓
6 ✓		SCAFFOLD LADDER	3 WEEKS	\$3.70	\$66.60 ✓
6 ✓		SCAFFOLD LADDER	2 DAYS	\$0.62	\$7.44 ✓
7 ✓		LADDER BRACKET	3 WEEKS	\$1.39	\$29.19 ✓
7 ✓		LADDER BRACKET	2 DAYS	\$0.23	\$3.22 ✓
12 ✓		SCAFFOLD KNUCKLES	3 WEEKS	\$0.90	\$32.40 ✓
12 ✓		SCAFFOLD KNUCKLES	2 DAYS	\$0.15	\$3.60 ✓
3 ✓		NEGATIVE AIR MACHINE	3 WEEKS	\$90.00	\$810.00 ✓
1 ✓		PORTA-JOHNS (COST INCLUDES PUMPING)	2 WEEKS	\$18.00	\$36.00 ✓
		SUBTOTAL RENTALS			\$9,285.75 ✓
				3.5% DISCOUNT	(\$325.00) ✓

M.J.P.
8/23/99

Approved
Janet

APPROVED

Jan \$8,960.75 ✓

FORM G18-98182 (6/94)

DAY OF WEEK Monday	DATE MO 6 DAY 21 YEAR 99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. #8 R2693
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CONTRACTOR Burnham Industrial Contractors	P.O. NO. D152138	REL. NO. 61	EXTRA ORDER WORK PACKAGE NO. 99-174
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QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT		ACTION CODE				REMARKS	
				REGULAR	HOURS PREM TOTAL	1	2	3	4		

MATERIAL	CHARGE	ACCOUNT NO.
8 Negative Air Machines 1 Month	R2693	92 118 00
2 Hepa Vacs	"	"
2 Asbestos Shredders	"	"
20 Light Stringers	"	"
20 4" Scaffold Poles	"	"
20 6' " "	"	"
40 10' " "	"	"
40 13' " "	"	"
250 Knuckles	"	"
1 Manometer	"	"
3 Negative Air Machine	"	"

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Contractor equipment used from: 6/21 - 7/20	R2693	92 118 00

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

DAIly TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14760

PAGE 2 OF 2

FORM G18-98182 (6/94)

DAY OF WEEK Monday	DATE MO DAY YEAR 6/21/99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. #8 R2693
CONTRACTOR Rumham 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		

	MATERIAL		CHARGE	ACCOUNT NO.
26	4' Scaffold Poles	1 month	R2693	92,118.00
1	Distribution Panel	1 month	↓	↓
6	Scaffold Ladder	3 weeks / 2 Days	↓	↓
7	Ladder Bracket	3 weeks / 2 Days	↓	↓
12	Scaffold Nuckles	3 weeks / 2 Days	↓	↓
3	Negative Air Machine	3 weeks	↓	↓
1	Porta-Johns	2 weeks	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Contractor equipment used from 6/21 - 7/30	R2693	92,118.00

APPROVED _____ APPROVED (CONTRACTOR) *Mark M...* APPROVED (DLCO) *John Hobbes*

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

Cont # R2693

Acc # 9211800

CONTRACTOR Bunham Inter Cont.	STATION S.A. 25	PURCHASE ORDER NUMBER D15230	CMA NUMBER work challenge 49-174	DATE 6-21-99
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EQUIPMENT	QUANTITY USED	DESCRIPTION	CONSECUTIVE DAY PERIOD — Outage Day or Day of Month for Blanket Orders																														TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT	
			(Check "✓" box for days equipment is on-site)																																	
			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	29	30				
8 ✓		Neg Air Machines	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2 ✓		Neper Units	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2 ✓		Asbestos Shredders	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
20 ✓		Light Stringers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
20 ✓		4' Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
20 ✓		6' Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
40 ✓		10' Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
40 ✓		13' Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
250 ✓		Knuckles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1 ✓		MANOMETER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3 ✓		NEG. AIR MACHINES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
20 ✓		4' POLE SCAFFOLD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1 ✓		POWER LOAD CENTER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6 ✓		SCAFFOLD LADDERS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7 ✓		SCAFFOLD BRACKETS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
12 ✓		BEAM CLAMPS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3 ✓		NEG. AIR MACHINES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1 ✓		PORTA JOHN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			

INITIALS FOR DAILY VERIFICATION (Plant)	TITLE Site Supt	DATE 7-21-99	VERIFIED BY (Station Representative) John Hobbes	TITLE CONST SPT	DATE 7-21-99	TOTAL THIS SHEET
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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-020

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
S.A.P.S. WORK PACKAGE NO. 99-174 RENTAL PERIOD: JULY BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
RENTALS:					
5 ✓		NEGATIVE AIR MACHINE	5 DAYS	\$15.00	\$450.00 ✓
3		ACETYLENE BOTTLE	1 WEEK	N/C	\$0.00
3		ACETYLENE BOTTLE	4 DAYS	N/C	\$0.00
7		OXYGEN BOTTLE	1 WEEK	N/C	\$0.00
7 ✓		OXYGEN BOTTLE	4 DAYS	N/C	\$0.00
2 ✓		PORTA-JOHNS (COST INCLUDES PUMPING)	5 DAYS	\$3.00	\$30.00 ✓
2 ✓		AIR COMPRESSORS *See Blue Book Backup	5 DAYS	\$10.40	\$104.00 ✓
2 ✓		WALKIE-TALKIES (PER PAIR W/ CHARGES)	5 DAYS	\$25.00	\$250.00 ✓
1 ✓		MANOMETER	5 DAYS	\$15.00	\$75.00 ✓
2		ACETYLENE BOTTLE	1 WEEK	N/C	\$0.00
2		ACETYLENE BOTTLE	4 DAYS	N/C	\$0.00
4		OXYGEN BOTTLE	1 WEEK	N/C	\$0.00
4 ✓		OXYGEN BOTTLE	4 DAYS	N/C	\$0.00
1 ✓		40' MANLIFT - JGL BOOM LIFT	2 WEEKS	\$725.00	\$1,450.00 ✓
1 ✓		COMPRESSOR 375 CFM *See Nations Rent Backup	5 DAYS	\$155.40	\$777.00 ✓
4 ✓		JACK HAMMERS *See Nations Rent Backup	5 DAYS	\$24.42	\$488.40 ✓
300 ✓		AIR COMPRESSOR HOSE	5 DAYS	N/C	\$0.00
1 ✓		TRAILER - SHOWER W/ FILTER	5 DAYS	\$30.00	\$150.00 ✓
4 ✓		AIR MONITOR PUMP	1 WEEK	\$60.00	\$240.00 ✓
4		AIR MONITOR PUMP	4 DAYS	\$10.00	\$160.00 ✓
SUBTOTAL RENTALS					\$4,174.40 ✓

S.A.P.S.
8/23/99

Approved
Chart

AUG 31 1999

3.5% DISCOUNT (\$146.10) ✓

TOTAL NET AMOUNT DUE THIS INVOICE **APPROVED** \$4,028.30 ✓

R 757 2693 9211800 99-174 57 4028.30

AIR TOOLS & EQUIPMENT

PORTABLE RECIPROCATING AIR COMPRESSORS

Air Delivery Rating	PSI	HP	Monthly \$	Weekly \$	Daily \$	Hourly \$	Estimated Operating Cost \$/Hr.
GASOLINE POWERED							
15 cfm (1993)	100	10.0	135.00	38.00	10.00	2.00	1.40
			300.00	84.00	21.00	3.00	2.15
			340.00	95.00	24.00	4.00	3.40
			365.00	100.00	25.00	4.00	5.05
			405.00	115.00	29.00	4.00	7.10
			450.00	125.00	31.00	5.00	8.00
			385.00	110.00	28.00	4.00	2.20
			395.00	110.00	28.00	4.00	2.50
			440.00	125.00	31.00	5.00	3.15
		65.0	525.00	145.00	36.00	5.00	3.90
		175.0	1,230.00	345.00	86.00	13.00	10.00
	125	200.0	1,820.00	510.00	130.00	20.00	12.00

$10 \times 1.04 = 10.40$ Day
 $38 \times 1.04 = 39.52$ WEEK
 $135 \times 1.04 = 140.40$ MONTH

PORTABLE ROTARY SLIDING VANE AIR COMPRESSORS

Air Delivery Rating	PSI	HP	Monthly \$	Weekly \$	Daily \$	Hourly \$	Estimated Operating Cost \$/Hr.
GASOLINE POWERED							
100 cfm (1994)	100	60.0	440.00	125.00	31.00	5.00	6.00
125 cfm (1994)	100	80.0	450.00	125.00	31.00	5.00	7.60
DIESEL POWERED							
100 cfm (1994)	100	60.0	505.00	140.00	35.00	5.00	3.60
125 cfm (1994)	100	60.0	515.00	145.00	36.00	5.00	3.60
150 cfm (1994)	100	65.0	525.00	145.00	36.00	5.00	3.80
190 cfm (1994)	100	75.0	565.00	160.00	40.00	6.00	4.25
250 cfm (1994)	100	85.0	910.00	255.00	64.00	10.00	5.80
365 cfm (1994)	100	115.0	1,125.00	315.00	79.00	12.00	7.35
750 cfm (1994)	100	190.0	1,900.00	530.00	135.00	20.00	11.95

PORTABLE ROTARY SCREW AIR COMPRESSORS

Air Delivery Rating	PSI	HP	Monthly \$	Weekly \$	Daily \$	Hourly \$	Estimated Operating Cost \$/Hr.
GASOLINE POWERED							
85 cfm	100	30.0	330.00	92.00	23.00	3.00	3.30
100 cfm	100	50.0	405.00	115.00	29.00	4.00	5.00
125 cfm	100	65.0	430.00	120.00	30.00	5.00	6.20
160 cfm	125	60.0	455.00	125.00	31.00	5.00	5.80
175 cfm	125	90.0	470.00	130.00	33.00	5.00	8.15
185 cfm	125	70.0	470.00	130.00	33.00	5.00	6.60



...sburgh, PA 15237
 (412) 364-8697 • Fax (412) 364-8764
 24 Hour Emergency (412) 364-8691

JUL 21 1999

MON. - FRI. 7:00 a.m. - 5:00 p.m.
 SATURDAY 8:00 a.m. - 12:00 p.m.

IF THE EQUIPMENT INVOICED HEREUPON IS FURNISHED ON A STRAIGHT RENTAL BASIS, IT IS NOT SUBJECT TO PURCHASE.

RENTED TO: BURNHAM INDUSTRIAL CONT., #1731 9 BARCOCK BLVD. TTSBURGH PA 15237		ADDRESS AT WHICH EQUIPMENT WILL BE USED		INVOICE 156434A Pg: 1 P155835	
IDENTIFICATION #	DOB	OTHER IDENTIFICATION	PHONE	DATE	TIME
		BI-537A	412/366-6622	07-08-99	07:29am '11
AUTO LICENSE	P.O. #	RECEIVED BY		EXPIRATION OF RENTAL	
TIM				07-16-99	02:59pm '11

Returned

Partial Return From Contract # 155835A Charge Account 07-16-99

QTY.	ITEM	DESCRIPTION	MINIMUM	DAY	WEEK	4 WEEK	EXT. AMT.
1	0332-03	COMPRESSOR 375 CFM DIESEL Meter reading in 8.60 Meter reading out 1.2 +++++ plus ++++++ 0.0 hours @ 23.35 USE DIESEL FUEL ONLY Operations/safety manual received	140.00		420.00	1050.00	588.00

..0..

140. x 420. x
 1.04 = 1.04 =
 145.60 M+ 436.80 M+ 37

140. x 420. x
 0.07 = 0.07 =
 9.60 M+ 29.40 M+

155.40 M* 466.20 M*
 DAY WEEK

SPECIAL INSTRUCTIONS:	RESERVATION ESTIMATE	RENTAL CONTRACT	FINAL RETURN
MJU S/N 300051 .. "CROWN" Upside down PAINT.. \$ 2.49/can "While Supplies Last!!!!!!"			588.00
ev. 3/99 TERMS: NET 30 DAYS A F CHARGE OF 1% PER MO. WILL BE APPLIED TO ALL INVOICES NOT PAID IN 30 DAYS. THIS IS AN ANNUAL RATE OF 12% I acknowledge receipt in good order and that I have read and agree to all terms of this contract. (face and back). Unless declined, I also agree to the Damage Waiver charges. If other than Renter, signer represents he is agent of and authorized to sign for Renter. LESSEE X <i>[Signature]</i>			41.1
			629.1
			629.1



(412) 364-8697 • Fax (412) 364-8764
24 Hour Emergency (412) 364-8691

JUL 22 1999

MON. - FRI. 7:00 a.m. - 5:00 p.m.
SATURDAY 8:00 a.m. - 12:00 p.m.

IF THE EQUIPMENT INVOICED HEREUPON IS FURNISHED ON A STRAIGHT RENTAL BASIS, IT IS NOT SUBJECT TO PURCHASE.

RENTED TO: BURNHAM INDUSTRIAL CONT., #1731 3029 BABCOCK BLVD. PITTSBURGH PA 15237			ADDRESS AT WHICH EQUIPMENT WILL BE USED			INVOICE 156425A Pg: 1 P155835	
IDENTIFICATION #1	DOB	OTHER IDENTIFICATION	PHONE	OUT	DATE	TIME	
	*		412/366-6622		07-08-99	07:29am	
AUTO LICENSE	P.O. #	RECEIVED BY			EXPIRATION OF RENTAL		
TIM			Returned		07-16-99	02:09pm	

Partial Return From Contract # 155835A Charge Account 07-16-99

QTY.	ITEM	DESCRIPTION	MINIMUM	DAY	WEEK	4 WEEK	EXT. AMT.
1	0416-28A	JACK HAMMER #65	22.00		66.00	135.00	92.40
1	0416-241	JACK HAMMER #65	22.00		66.00	135.00	92.40
6	0502	CHISEL 1-1/4"	4.50ea		8.00ea	16.00ea	22.40

..0.. 66. x
1.04 =
22. x 68.64 M+
1.04 =
22.58 M+
66. x
0.07 =
4.62 M+
1.54 M+
73.26 M*
24.42 M*
DAY WEEK

PLEASE SEND ALL REMITTANCES TO:
NATIONSRENT
P.O. BOX 15394
PITTSBURGH, PA 15237

SPECIAL INSTRUCTIONS:

MJU
S/N 300051
.. "CROWN" Upside down PAINT.. \$ 2.49/can
..... "While Supplies Last!!!!!!"

TERMS: NET 30 DAYS
A FEE CHARGE OF 1% PER MO. WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 15 DAYS. THIS IS AN ANNUAL RATE OF 12%.

I acknowledge receipt in good order and that I have read and agree to all terms of this contract (face and back). Unless declined, I also agree to the Damage Waiver charges.

If other than Renter, signer represents he is agent of and authorized to sign for Renter.

LESSEE X

	RESERVATION ESTIMATE	RENTAL CONTRACT	FINAL RETURN
Rent			207.20
Merch - Tx			
Merch - NT			
Misc			
Misc			
Misc			
Tax			14.50
D.W.			
Subtotal			221.70
Deposit			
Amount Billed			221.70

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

Friday

7 16 1999

S.A.P.S.

CONSTR. ORDER NO.

#9

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	HOURS		TOTAL	ACTION CODE				REMARKS	
				REGULAR	PREM		1	2	3	4		

MATERIAL		CHARGE	ACCOUNT NO.
6 Negative Air Machines	5 Days	R2693	92.118.00
2 Porta-Johns	5 Days		
2 Air Compressors	5 Days		
2 pr. Radios	5 Days		
1 Manometer	5 Days		
1 JLG Manlift	2 Weeks		
1 Compressor 375 cfm	5 Days		
4 Jack Hammers	5 Days		
1 Shower Trailer	5 Days		
1 Air Monitor Pumps	1 week / 4 Days		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Contractor equipment used from: 7/16 - 7/29	R2693	92.118.00

APPROVED (CONTRACTOR) *Marta [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

CONSTRUCTION ORDER # R2693 Acc. # 9211800

CONTRACTOR BURNHAM INDUSTRIAL CONTRACTOR	STATION S.A.P.S.	PURCHASE ORDER NUMBER D152138	CWA NUMBER 99-174	WORK PACKAGE 99-174	DATE 07-16-99
---------------------------------------------	---------------------	----------------------------------	----------------------	------------------------	------------------

QUANTITY USED	EQUIPMENT DESCRIPTION	CONSECUTIVE DAY PERIOD - Outage Day for Day of Month for Blanket Orders																														TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT	
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14					
		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	29	30				
1	ACETYLENE BOTTLE	✓																																	
1	OXYGEN BOTTLE	✓																																	
6	NEGATIVE AIR MACHINES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
3	ACETYLENE BOTTLES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
7	OXYGEN BOTTLES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	PORTA JOHNS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	AIR COMPRESSORS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	RADIOS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	MANOMETER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	CYL. ACETYLENE BOTTLES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	CYL. O2 BOTTLES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	JLG MANLIET	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	COMPRESSOR (375CFM)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	JACKHAMMERS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
300'	AIR COMPRESSOR HOSE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	SHOWER TRAILER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	AIR MONITOR PUMPS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

INITIALS FOR DAILY VERIFICATION (Plant)		TOTAL THIS SHEET	
CONTRACTOR SIGNATURE <i>[Signature]</i>	TITLE Site Eng.	DATE 8-2-99	VERIFIED BY (Station Representative) <i>[Signature]</i>
		TITLE CONST SPC	DATE 8-2-99



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

AUG 31 1999

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

INVOICE
DL537A-018

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
S.A.P.S. WORK PACKAGE NO. 99-174 RENTAL PERIOD: JULY BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
RENTALS:					
73 ✓		SCAFFOLD - POLE (PER PIECE)	3	DAYS \$0.40	\$87.60 \
57 ✓		SCAFFOLD - POLE (PER PIECE)	3	DAYS \$0.40	\$68.40 \
20 ✓		SCAFFOLD - POLE (PER PIECE)	3	DAYS \$0.40	\$24.00 \
20 ✓		SCAFFOLD - POLE (PER PIECE)	3	DAYS \$0.40	\$24.00 \
210 ✓		SCAFFOLD KNUCKLES	3	DAYS \$0.15	\$94.50 \
20 ✓		8' SCAFFOLD PLANK (\$/FT)	3	DAYS \$0.80	\$48.00 \
20 ✓		10' SCAFFOLD PLANK (\$/FT)	3	DAYS \$1.00	\$60.00 \
1 ✓		FLOOR MACHINE *See MIHM Rental Backup	3	DAYS \$27.75	\$83.25 \
3 ✓		NEGATIVE AIR MACHINE	3	DAYS \$15.00	\$135.00 ✓
SUBTOTAL RENTALS					\$624.75 \
3.5% DISCOUNT					(\$21.87) \

Approved

*M. J. P.
8/23/99*

AUG 31 1999
TOTAL NET AMOUNT DUE THIS INVOICE \$602.88 \

R 757 2692

9211800 99-174

APPROVED

JRM
\$602.88 \

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.

TRIM RENTALS - SALES - OFFERING & A PARTY PLACE RENTALS
2326 BARCOCK BOULEVARD
PITTSBURGH, PA 15237
412/366-6622
FAX 412/366-6622

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	TIME	RATE	EXT
1		ROAD DRIVER, 17" DRIVER					
1		FLOOR MACHINE, 17" DISC				225.00	225.0
Min. \$25: \$25/Day \$75/Wk \$225/4WK							

QTY	ITEM NO	ITEM SOLD	ACTION	PRICE	EXT
7	PADLOCK	-PAD. 17" STRIPPING BLACK		8.00	56.0

HOW PAID	ANTICIPATED RENTAL:	
Charge Account	Damage Waiver Charge	13.0
	TOTAL SALES:	86.0
	Sub Total:	296.7
	Tax Total:	20.7
	Total Current Charges:	317.4
	Anticipated charges if returned by due date time:	217.55

75. x
1.04 =
78.00 M+

75. x
0.07 =
5.25 M+

83.25 M*
week

25. x
1.04 =
26.00 M+

25. x
0.07 =
1.75 M+

27.75 M*
Day

POOR ORIGINAL

*to remove the
map waiver charge.*

I, the undersig
and operator of the above described equipment.
Renter further acknowledges that he has read
agrees to be bound by all of the terms, conditions and
received a true and correct copy of this agreement at the time of execution hereof.

regarding
fact and
he has

RETURN
EQUIPMENT BY:
[Signature]
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

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

FORM G18-96182 (6/94)

DAY OF WEEK: **Sunday** DATE: **MO 7 DAY 18 YEAR 99** JOB NAME: **S.A.P.S.** CONSTR. ORDER NO.: **R2693**
 CONTRACTOR: **Burnham Industrial Contractors** P.O. NO.: **D152138** REL. NO.: **61** EXTRA ORDER: **#16** WORK PACKAGE NO.: **99-174**

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

MATERIAL	CHARGE	ACCOUNT NO.
73 8' Scaffold Poles 3 Days	R2693	92118.00
57 10'	↓	↓
20 13'	↓	↓
20 6'	↓	↓
210 Knuckles	↓	↓
20 8' Planks	↓	↓
20 10' Planks	↓	↓
1 Floor Machine	↓	↓
3 Negative Air Machine	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	Contractor equipment used from: 7/18 - 7/20	R2693	92118.00	

APPROVED (CONTRACTOR): *Maria M...* APPROVED (DLCO): *John D. Jones*

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

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS
 STATION: S.A.P.S.
 CONSTRUCTION # K2693
 PURCHASE ORDER NUMBER: D152138
 Acc. # 4211800
 CWA NUMBER/BOOK PRG #: 99-174
 DATE: 07-18-99

EQUIPMENT	CONSECUTIVE DAY PERIOD - Overage Day or Day of Month for Blanket Orders																														TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT	
	QUANTITY USED	DESCRIPTION	#6	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
75 ✓	8' POLES		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
57 ✓	10' POLES		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20 ✓	13' POLES		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20 ✓	6' POLES		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
210 ✓	KNUCKLES		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20 ✓	8' PLANKS		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20 ✓	10' PLANKS		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
1 ✓	FLOOR CLEANING MACHINE		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3 ✓	NEG. AIR MACHINES		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

INITIALS FOR DAILY VERIFICATION (Plant):
 CONTRACTOR SIGNATURE: *Mark M...*
 TITLE: Site Supt
 DATE: 7-21-99
 VERIFIED BY (Station Representative): *John...*
 TITLE: CONST. SPEC
 DATE: 7-21-99
 TOTAL THIS SHEET: _____



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

AUG 31 1999

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

INVOICE
 DL537A-019

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
S.A.P.S.					
WORK PACKAGE NO. 99-174					
RENTAL PERIOD: JUNE - JULY					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
RENTALS:					
		ACETYLENE BOTTLE	1	MONTH	N/C \$0.00
1	✓	OXYGEN BOTTLE	1	MONTH	N/C \$0.00
6	✓	NEGATIVE AIR MACHINE	1	MONTH	\$330.00 \$1,980.00 ✓
3	✓	ACETYLENE BOTTLE	1	MONTH	N/C \$0.00
7	✓	OXYGEN BOTTLE	1	MONTH	N/C \$0.00
2	✓	PORTA-JOHNS (COST INCLUDES PUMPING)	3	WEEKS	\$18.00 \$108.00 ✓
2	✓	PORTA-JOHNS (COST INCLUDES PUMPING)	4	DAYS	\$3.00 \$24.00 ✓
2	✓	AIR COMPRESSORS *See Blue Book Backup	1	MONTH	\$140.40 \$280.80 ✓
2	✓	WALKIE-TALKIES (PER PAIR W/ CHARGES)	3	WEEKS	\$150.00 \$900.00 ✓
2	✓	WALKIE-TALKIES (PER PAIR W/ CHARGES)	3	DAYS	\$25.00 \$150.00 ✓
1	✓	MANOMETER	3	WEEKS	\$90.00 \$270.00 ✓
1	✓	MANOMETER	3	DAYS	\$15.00 \$45.00 ✓
2	✓	ACETYLENE BOTTLE	3	WEEKS	N/C \$0.00
4	✓	OXYGEN BOTTLE	3	WEEKS	N/C \$0.00
1	✓	40' MANLIFT - JGL BOOM LIFT	2	WEEKS	\$725.00 \$1,450.00 ✓
1	✓	40' MANLIFT - JGL BOOM LIFT	1	DAY	\$250.00 \$250.00 ✓
1	✓	COMPRESSOR 375 CFM *See Nations Rent Backup	1	WEEK	\$466.20 \$466.20 ✓
1	✓	COMPRESSOR 375 CFM *See Nations Rent Backup	1	DAY	\$155.40 \$155.40 ✓
4	✓	JACK HAMMERS *See Nations Rent Backup	1	WEEK	\$73.26 \$293.04 ✓
4	✓	JACK HAMMERS *See Nations Rent Backup	1	DAY	\$24.42 \$97.68 ✓
300'	✓	AIR COMPRESSOR HOSE	1	WEEK	N/C \$0.00
300'	✓	AIR COMPRESSOR HOSE	1	DAY	N/C \$0.00
1	✓	TRAILER - SHOWER W/ FILTER	1	WEEK	\$180.00 \$180.00 ✓
1	✓	TRAILER - SHOWER W/ FILTER	1	DAY	\$30.00 \$30.00 ✓
2	✓	WALKIE-TALKIES (PER PAIR W/ CHARGES)	2	DAYS	\$25.00 \$100.00 ✓
SUBTOTAL RENTALS					\$6,780.12 ✓
3.5% DISCOUNT					(\$237.30) ✓
AUG 31 1999					

H.P. 8/23/99

APPROVED

AIR TOOLS & EQUIPMENT

PORTABLE RECIPROCATING AIR COMPRESSORS

Air Delivery Rating	PSI	HP	Monthly \$	Weekly \$	Daily \$	Hourly \$	Estimated Operating Cost \$/Hr.
GASOLINE POWERED							
15 cfm (1993)	100	10.0	135.00	38.00	10.00	2.00	1.40
			300.00	84.00	21.00	3.00	2.15
			340.00	95.00	24.00	4.00	3.40
			365.00	100.00	25.00	4.00	5.05
			405.00	115.00	29.00	4.00	7.10
			450.00	125.00	31.00	5.00	8.00
			385.00	110.00	28.00	4.00	2.20
			395.00	110.00	28.00	4.00	2.50
			440.00	125.00	31.00	5.00	3.15
		65.0	525.00	145.00	36.00	5.00	3.90
		175.0	1,230.00	345.00	86.00	13.00	10.00
	125	200.0	1,820.00	510.00	130.00	20.00	12.00

10 x 1 = 10
 104 = 104
 1040 + = 1040
 Day

38 x 1 = 38
 104 = 104
 3952 + = 3952
 WEEK

135 x 1 = 135
 104 = 104
 14040 + = 14040
 MONTH

PORTABLE ROTARY SLIDING VANE AIR COMPRESSORS

Air Delivery Rating	PSI	HP	Monthly \$	Weekly \$	Daily \$	Hourly \$	Estimated Operating Cost \$/Hr.
GASOLINE POWERED							
100 cfm (1994)	100	60.0	440.00	125.00	31.00	5.00	6.00
125 cfm (1994)	100	80.0	450.00	125.00	31.00	5.00	7.60
DIESEL POWERED							
100 cfm (1994)	100	60.0	505.00	140.00	35.00	5.00	3.60
125 cfm (1994)	100	60.0	515.00	145.00	36.00	5.00	3.60
150 cfm (1994)	100	65.0	525.00	145.00	36.00	5.00	3.80
190 cfm (1994)	100	75.0	565.00	160.00	40.00	6.00	4.25
250 cfm (1994)	100	85.0	910.00	255.00	64.00	10.00	5.80
365 cfm (1994)	100	115.0	1,125.00	315.00	79.00	12.00	7.35
750 cfm (1994)	100	190.0	1,900.00	530.00	135.00	20.00	11.95

PORTABLE ROTARY SCREW AIR COMPRESSORS

Air Delivery Rating	PSI	HP	Monthly \$	Weekly \$	Daily \$	Hourly \$	Estimated Operating Cost \$/Hr.
GASOLINE POWERED							
85 cfm	100	30.0	330.00	92.00	23.00	3.00	3.30
100 cfm	100	50.0	405.00	115.00	29.00	4.00	5.00
125 cfm	100	65.0	430.00	120.00	30.00	5.00	6.20
160 cfm	125	60.0	455.00	125.00	31.00	5.00	5.80
175 cfm	125	90.0	470.00	130.00	33.00	5.00	8.15
185 cfm	125	70.0	470.00	130.00	33.00	5.00	6.60



Pittsburgh, PA 15237
 (412) 364-8697 • Fax (412) 364-8764
 24 Hour Emergency (412) 364-8691

JUL 21 1999

MON. - FRI.
 SATURDAY

7:00 a.m. - 5:00 p.m.
 8:00 a.m. - 12:00 p.m.

IF THE EQUIPMENT INVOICED HEREUPON IS FURNISHED ON A STRAIGHT RENTAL BASIS, IT IS NOT SUBJECT TO PURCHASE.

RENTED TO:		ADDRESS AT WHICH EQUIPMENT WILL BE USED			INVOICE	
BURNHAM INDUSTRIAL CONT., #1731		PITTSBURGH PA 15237			156434A	
PITTSBURGH PA 15237		PITTSBURGH PA 15237			Pg: 1	
PITTSBURGH PA 15237		PITTSBURGH PA 15237			P155835	
IDENTIFICATION #1	DOB	OTHER IDENTIFICATION	PHONE	OUT	DATE	TIME
		BI-537A	412/366-6622		07-08-99	07:29am '99
AUTO LICENSE	P.O. #	RECEIVED BY			EXPIRATION OF RENTAL	
					07-16-99	02:59pm '99

Partial Return From Contract # 155035A Charge Account 07-16-99

QTY.	ITEM	DESCRIPTION	MINIMUM	DAY	WEEK	4 WEEK	EXT. AMT.
1	0332-03	COMPRESSOR 375 CFM DIESEL Meter reading in ++++++ plus ++++++ USE DIESEL FUEL ONLY Operations/safety manual received	140.00		420.00	1050.00	588.0
			8.60 Meter reading out		1.2		
			0.0 hours @		23.35		
		..0..	420. x	STO:			
		140. x	1.04 =				
		1.04 =	436.80 M+	37			
		145.60 M+					
			420. x				
		140. x	0.07 =				
		0.07 =	29.40 M+				
		9.80 M+					
			456.20 M*				
		155.40 M*	WEEK				
		DAY					

SPECIAL INSTRUCTIONS:

MJU
 S/N 300051
 .."CROWN" Upside down PAINT.. \$ 2.49/can
 "While Supplies Last!!!!!!!!!!!!!"

 ev. 30
 TERMS: NET 30 DAYS
 A FEE CHARGE OF 1% PER MO. WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS. THIS IS AN ANNUAL RATE OF 12%.
 I acknowledge receipt in good order and that I have read and agree to all terms of this contract (face and back). Unless declined, I also agree to the Damage Waiver charges.
 If other than Renter, signer represents he is agent of and authorized to sign for Renter.
 LESSEE X *Me*

	RESERVATION ESTIMATE	RENTAL CONTRACT	FINAL RETURN
Rent			588.0
Merch - Tx			
Merch - NT			
Misc			
Misc			
Misc			
Tax			41.1
D.W.			
Subtotal			629.1
Deposit			
Amount Billed			629.1



(412) 364-8697 • Fax (412) 364-8764
 24 Hour Emergency (412) 364-8691

JUL 22 1999

MON. - FRI. 7:00 a.m. - 5:00 p.m.
 SATURDAY 8:00 a.m. - 12:00 p.m.

IF THE EQUIPMENT INVOICED HEREUPON IS FURNISHED ON A STRAIGHT RENTAL BASIS, IT IS NOT SUBJECT TO PURCHASE.

RENTED TO:			ADDRESS AT WHICH EQUIPMENT WILL BE USED		INVOICE	
BURNHAM INDUSTRIAL CONT., #1731 29 BARCOCK BLVD. PITTSBURGH PA 15237					156425A Pg: 1 P155835	
IDENTIFICATION #1	DOB	OTHER IDENTIFICATION	PHONE	OUT	DATE	TIME
			412/366-6622		07-08-99	07:29 am
AUTO LICENSE	P.O. #	RECEIVED BY			EXPIRATION OF RENTAL	
TIM			Returned		07-16-99	02:09 pm

Partial Return From Contract # 155835A Charge Account 07-16-99

QTY.	ITEM	DESCRIPTION	MINIMUM	DAY	WEEK	4 WEEK	EXT. AMT.
1	0416-200	JACK HAMMER #65	22.00		66.00	135.00	92.4
1	0416-241	JACK HAMMER #65	22.00		66.00	135.00	92.4
6	0502	CHISEL 1-1/4"	4.50ea		8.00ea	16.00ea	22.4

..0.. 66 x
 1-04 =
 68-64 M+
 22 x 66 x
 1-04 = 0-07 =
 22-38 M+ 4-62 M+
 73-26 M*
 22 x WEEK
 0-07 =
 1-54 M+
 24-42 M*
 DAY

PLEASE SEND ALL REMITTANCES TO:
 NATIONS RENT
 P.O. BOX 15394
 PITTSBURGH, PA 15237

SPECIAL INSTRUCTIONS:		RESERVATION ESTIMATE	RENTAL CONTRACT	FINAL RETURN
MJU	Rent			207.2
S/N 300051	Merch - Tx			
"CROWN" Upside down PAINT...\$ 2.49/can	Merch - NT			
"While Supplies Last!!!!!!"	Misc			
	Misc			
	Misc			
	Tax			14.5
	D.W.			
	Subtotal			221.7
	Deposit			
Amount Billed				221.7

n. 3/99
 TERMS: NET 30 DAYS
 A FINE CHARGE OF 1% PER MO. WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 15 DAYS. THIS IS AN ANNUAL RATE OF 12%.
 I acknowledge receipt in good order and that I have read and agree to all terms of this contract (face and back). Unless declined, I also agree to the Damage Waiver charges.
 If other than Renter, signer represents he is agent of and authorized to sign for Renter.
 LESSEE X _____

FORM G18-98182 (6/94)

DAY OF WEEK: Wednesday DATE: 6/16/99 JOB NAME: S.A.P.S. CONSTR. ORDER NO: #9 R2693
 CONTRACTOR: Burnham Industrial Contractors 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

MATERIAL		CHARGE	ACCOUNT NO.
1 Negative Air Machines	1 Month	R2693	92,118.00
2 Porta-Johns	3 weeks / 4 Days		
2 Air Compressors	1 Month		
2 pr. Radios	3 weeks / 3 Days		
1 Manometer	3 weeks / 3 Days		
1 JLG Manlift	2 weeks / 1 Day		
1 Compressor 375 cfm	1 week / 1 Day		
1 Jack Hammers	1 week / 1 Day		
1 Shower Trailer	1 week / 1 Day		
2 pr. Radios	2 Days	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Contractor equipment used from: 6/16 - 7/15	R2693	118.00

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

Constr order " R2693 New 9211800

CONTRACTOR Bunham Indus. Cont STATION S.A.P.S PURCHASE ORDER NUMBER D152138 CWA NUMBER work package 99-174 DATE 6-16-99

EQUIPMENT #9	QUANTITY USED	DESCRIPTION	CONSECUTIVE DAY PERIOD - Outage Day or Day of Month for Blanket Orders																														TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT
			(Check "x" box for days equipment is on-site)																																
			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	29	30			
1	✓	Acetylene Bottle	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
1	✓	O ₂ Bottle	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
6	✓	Neg air machines	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
3	✓	Acetylene Bottles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
7	✓	Oxygen Bottles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
2	✓	Porter Saws					✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
2	✓	Air compressors					✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
2 PR	✓	RADIOS					✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
1	✓	MANOMETER					✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
2	✓	Cylinders Acetylene Bl.									✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
4	✓	Cylinders O ₂ Bottles									✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
1	✓	JLG manlift														✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
1	✓	COMPRESSOR 375cfm																																	
4	✓	JACKHAMMERS																																	
300'	✓	AIR COMPRESSOR HOSE																																	
1	✓	SHOWER TRAILER																																	
2 PR	✓	RADIOS																																	

INITIALS FOR DAILY VERIFICATION (Plant) _____ TOTAL THIS SHEET _____

CONTRACTOR SIGNATURE M. L. Minetti TITLE Site Supt. DATE 7-16-99 VERIFIED BY (Station Rep/representative) John Harris TITLE Constr Spec DATE 7-19-99



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

AUG 31 1999

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

INVOICE
 DL537A-017

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
S.A.P.S. WORK PACKAGE NO. 99-174 RENTAL PERIOD: JUNE BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
RENTALS:					
73 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$642.40 ✓
57 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$501.60 ✓
20 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$176.00 ✓
20 ✓		SCAFFOLD - POLE (PER PIECE)	1 MONTH	\$8.80	\$176.00 ✓
210 ✓		SCAFFOLD KNUCKLES	1 MONTH	\$3.30	\$693.00 ✓
20 ✓		8' SCAFFOLD PLANK (\$/FT)	1 MONTH	\$17.60	\$352.00 ✓
20 ✓		10' SCAFFOLD PLANK (\$/FT)	1 MONTH	\$22.00	\$440.00 ✓
1 ✓		FLOOR MACHINE *See MIHM Rental Backup	3 WEEKS	\$83.25	\$249.75 ✓
1 ✓		FLOOR MACHINE *See MIHM Rental Backup	3 DAYS	\$27.75	\$83.25 ✓
3 ✓		NEGATIVE AIR MACHINE	2 WEEKS	\$90.00	\$540.00 ✓
3 ✓		NEGATIVE AIR MACHINE	4 DAYS	\$15.00	\$180.00 ✓
		SUBTOTAL RENTALS			\$4,034.00 ✓
<i>James Stewart</i> R 757 2693 921800 99-174					
				57	\$3,892.80 ✓
				AUG 31 1999 APPROVED	(\$141.19) ✓ <i>Jan</i>

PAGE 1 OF 1
M.J.P.
8/20/99

TOTAL NET AMOUNT DUE THIS INVOICE **\$3,892.81 ✓**

21

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 NEXT 15TH OF MONTH. PAST DUE ACCOUNTS BEAR DATE PAYMENT PENALTIES AT 1.5% PER MONTH.

MIHM RENTALS & SALES CO. INC.
& A PARTY PLACE RENTALS
2326 BARCOCK BOULEVARD
PITTSBURGH, PA 15237
412/366-6622
FAX: 412/366-6622

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 2:24pm
1M Expected due: 07/15/99 2:24pm

QTY	UNIT	ON REHT	ACTION	DATE	TIME	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	PAD003	PAD, 17" STRIPPING BLACK		0.00	54.00

HOM PAID
Charge Account

ANTICIPATED RENTAL:
Damage Waiver Charge
TOTAL SALES:

POOR ORIGINAL

Sub Total:
Tax Total:

Total Current Charges:

Anticipated charges if returned by due date, time: 317.97

75.00 x
1.04 =
78.00 M+

75.00 x
0.07 =
5.25 M+

83.25 M*
week

25.00 x
1.04 =
26.00 M+

25.00 x
0.07 =
1.75 M+

27.75 M*
Day

*to remove the
damage waiver charge.*

I, the undersigned, and operator of the above described equipment, further acknowledges that he has read and agrees to be bound by all of the terms, conditions and provisions hereof and that he has received a true and correct copy of this agreement at the time of execution hereof.

RETURN EQUIPMENT BY:
[Signature]
SIGNATURE

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

IF DECURED PLEASE INITIAL

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

14761

PAGE 1 OF 1

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO. DAY YEAR

JOB NAME

Friday

6/18/99

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		ACTION CODE				REMARKS	
		IN	OUT		PREM	TOTAL	1	2	3	4		

MATERIAL	CHARGE	ACCOUNT NO.
73 8' Scaffold Poles 1 Month	R2693	92,118.00
57 10' " " 1 Month		
20 13' " " 1 Month		
20 6' " " 1 Month		
210 Kuckles 1 Month		
20 8' Plank 1 Month		
20 10' Plank 1 Month		
1 Floor Machine 3 weeks / 3 Days		
3 Negative Air Machines 2 weeks / 4 Days		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Contractor equipment used from: 6/18 - 7/17	R2693	92,118.00

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

Munku

John Habes

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

Const # R2693

Acc # 9211000

CONTRACTOR Burnham Indus. Cont #6

STATION S.A.P.S.

PURCHASE ORL DIS2138

IER

CALL NUMBER 99-174

DATE 6-18-99

EQUIPMENT #6	QUANTITY USED	DESCRIPTION	CONSECUTIVE DAY PERIOD - Outage Day or Day of Month for Blanket Orders																														TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT
			Check box for days equipment is on-site																																
			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	29	30			
73 ✓	8'	Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
57 ✓	10'	Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
20 ✓	13'	Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
20 ✓	6'	Poles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
210 ✓		Knuckles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
20 ✓		8' plank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
20 ✓		10' plank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						
1 ✓		FLOOR CLEANING MACHINE						✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓							
3 ✓		NEG. AIR MACHINES						✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓						

INITIALS FOR DAILY VERIFICATION (Plant)

TOTAL THIS SHEET

CONTRACTOR SIGNATURE *Maria M...*

TITLE site supt

DATE 7-19-99

VERIFIED BY (Station Representative) *John S. Jones*

TITLE CONST SPEC

DATE 7-19-99



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-008

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
		S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 6/6/99			
		BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.			
		LABOR:			
		- 1ST SHIFT STRAIGHT TIME -			
		HEALTH PHYSICIST	✓ 3	HOURS @	\$89.44
				SUBTOTAL LABOR	\$268.32 ✓
		MATERIALS:			
✓ 117	EA	MILES TRAVELED		\$0.34	\$39.78 ✓
				SUBTOTAL MATERIALS	\$39.78
R		757 2693 9211800 99-174		57	\$ 297.32
				APPROVED	
				AUG 31 1999	
R		757 2693 9211800 99-174		SUBTOTAL	\$308.10 ✓
				3.5% DISCOUNT	-\$10.78 ✓

*Jayma
Drew
10-754*

JRM

PAGE 1 OF 1
*n.g.p
8/16/99*

TOTAL NET AMOUNT DUE THIS INVOICE \$297.32

JK

FORM G 18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

SUNDAY

06/06/99

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

PD NO

DIS2138

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		
	HEALTH PHYSICIST	7:00	10:00	3	-	3						

MATERIAL

CHARGE

ACCOUNT NO.

06-02-99-111 MILES TRAVEL

R2693 9211800

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

RADIOLOGICAL SURVEY

R2693 9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Muller

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 31 1999

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

INVOICE
DL537A-009

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
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 7/1/99 - 7/2/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$15.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
4 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$30.00 ✓
3 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$60.00 ✓
9 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$45.00 ✓
				\$15.00	\$135.00 ✓
		SUBTOTAL MATERIALS			\$3,030.42 ✓
R		757 2693 9211800 99-174		57	*28,263.4
				APPROVED AUG 31 1999	
				SUBTOTAL \$29,288.58 ✓ 3.5% DISCOUNT -\$1,025.10 ✓	

mi



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

*Richard Swidenski
10-754*

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

INVOICE

DL537A-009

DATE	CUSTOMER ORDER NO.	CONTROL NO.
8/5/99	D-152138	BI - 537A

QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S.					
WORK PACKAGE NO. 99-174					
WORK PERFORMED: 7/1/99 - 7/2/99					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		AIR MONITOR TECHNICIAN	16 ✓ HOURS @	\$35.00	\$560.00 ✓
		ASBESTOS INSULATOR FOREMAN	32 ✓ HOURS @	\$43.78	\$1,400.96 ✓
		ASBESTOS INSULATOR MECHANIC	448 ✓ HOURS @	\$43.05	\$19,286.40 ✓
		ASBESTOS LABORER	80 ✓ HOURS @	\$28.08	\$2,246.40 ✓
		ASBESTOS LABORER FOREMAN	16 ✓ HOURS @	\$28.59	\$457.44 ✓
		INSULATOR GENERAL FOREMAN	16 ✓ HOURS @	\$48.84	\$781.44 ✓
		SUPERINTENDENT	16 ✓ HOURS @	\$48.84	\$781.44 ✓
		TIMEKEEPER	12 ✓ HOURS @	\$15.00	\$180.00 ✓
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR GENERAL FOREMAN	4 ✓ HOURS @	\$70.51	\$282.04 ✓
		SUPERINTENDENT	4 ✓ HOURS @	\$70.51	\$282.04 ✓
SUBTOTAL LABOR					\$26,258.16 ✓
MATERIALS:					
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
12 ✓	BX	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$202.80 ✓
50 ✓	LB	WIRE LACING 16 GAUGE S.S.		\$3.41	\$170.50 ✓
10 ✓	EA	FOX TAILS *See Construction Rental Backup		\$2.28	\$22.80 ✓
10 ✓	EA	DUST PANS *See Construction Rental Backup		\$1.43	\$14.30 ✓
5 ✓	BX	RAGS *See Construction Rental Backup		\$15.54	\$77.70 ✓
1 ✓	EA	TRUCK TRIP ON 7/1/99		\$150.00	\$150.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
192 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$806.40 ✓
120 ✓	CN	SPRAY GLUE		\$5.65	\$678.00 ✓
96 ✓	EA	150 WATT LIGHT BULBS *See Scott Electric Backup		\$1.57	\$150.72 ✓
	DZ	RUBBER BOOTS *See C.R. Faber Backup		\$187.20	\$187.20 ✓



Great Lakes textiles inc.
7200 NORTHFIELD ROAD • CLEVELAND, OHIO 44146

(440) 439-1300

MAY - 3 1999

INVOICE DATE

04/28/99

PAGE

-1

PLEASE REFER TO THIS NO
WHEN MAKING
PAYMENT OR INQUIRY

INVOICE NUMBER

62314

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

CS17

BURNHAM INDUSTRIAL CONTRACTORS
29 BABCOCK BLVD.
PITTSBURGH, PA 15237

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BURNHAM INDUSTRIAL CONTRACTORS
3229 BABCOCK BLVD.
PITTSBURGH, PA 15237

UR 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
L	64 1	CS EA	DISPOSABLE TOWELS 300/CS FREIGHT PRE-PAID FREIGHT ALLOWED	.00	16.250 .000	1,040.00 .00
	**					**
			16.25 x 1.04 = 16.90 +	.00 .00 1.00		
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

Constr order # R2693 Acc 9211800

CONTRACTOR		STATION	PURCHASE ORDER NUMBER		OWN NUMBER	DATE																											
Bunham Indus. Cont		S.A.P.S	0152138		Work Package 99-174	6-16-99																											
QUANTITY USED	EQUIPMENT #9 DESCRIPTION	CONSECUTIVE DAY PERIOD - Outage Day or Day of Month for Blanket Orders																												TOTAL DAYS, WEEKS OR 30-DAY PERIOD	RATE	AMOUNT	
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	(Check "-" box for days equipment is on-site)																
1	Acetylene Bottle	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1	O ₂ Bottle	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6	neg air machines	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Acetylene Bottles			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
7	Oxygen bottles			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	Porta Saws						✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	Air compressors						✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2 PR	RADIOS							✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	MANOMETER							✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	Cylinders Acetylene BH.										✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	Cylinders O ₂ Bottles										✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	JLG manlift															✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
1	COMPRESSOR 375cfm																																
4	JACKHAMMERS																																
300'	AIR COMPRESSOR HOSE																																
1	SHOWER TRAILER																																
2 PR	RADIOS																																
INITIALS FOR DAILY VERIFICATION (Plant)																																	
CONTRACTOR SIGNATURE		TITLE	DATE	VERIFIED BY (Subcontractor Representative)	TITLE	DATE																											
[Signature]		Site Supt.	7-16-99	[Signature]	Const Spec	7-19-99																											

TOTAL THIS SHEET

Construction Rental & Supply, Inc.

INVOICE

OCT 04 1995

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

INVOICE No. 0995455

INVOICE DATE 9/30/95

PAGE 1

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BURNHAM INDUSTRIAL CONTRACTORS
 3229 BANCROFT BLVD.
 PITTSBURGH, PA 15237

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OUR ORDER NO.	YOUR ORDER NO.	DATE	TERMS	SHIPPED VIA	Pod. or Coll.
53125	BI-487	9/20/95	NET 30 DAYS		

QUANT.	DESCRIPTION.	PRICE	AMOUNT
--------	--------------	-------	--------

53	8" COUNTER BRUSH	N 951255C	2.06 EA	109.18	
			1.00 EA	24.00	
	FOX* TAIL				
				SUB TOTAL	133.18
				PA STATE SALES TAX	9.32
				TOTAL AMOUNT DUE	142.50

$$\begin{array}{r} \$2.06 \\ \times 1.04 \\ \hline \$2.14 \end{array} + \begin{array}{r} \$2.06 \\ \times .07 \\ \hline \$0.14 \end{array} = \$2.28/EA$$

3/4

Construction Rental & Supply, Inc.

Invoice

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

INVOICE No. 0497823

INVOICE DATE 4/30/97

PAGE 1

MAY 7 1997

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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	Pgs. or Coll.
85131	BI-554	4/21/97	NET 30 DAYS		

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

6		2.39 EA	86.04
6	DUST PAN	1.29 EA	46.44

N 972229C

SUB TOTAL 132.48

\$1.29 \$1.29
 x 1.04 x .07

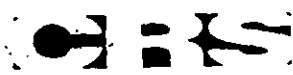
PL LOCAL SALES TAX 1.32 S

\$1.34 + \$0.09 = \$1.43/EA

PA STATE SALES TAX 7.95 S

TOTAL AMOUNT DUE 141.75 T

CONSTRUCTION RENTAL & SUPPLY, INC.



5601 Grand Avenue
Pittsburgh, Pennsylvania 15225-1200

SALES-RENTALS SERVICES

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

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.	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 1-04 =			0	1.84	EA	7.36
	14" x 56 M+						
	14" x	SS					128.36
	0-07 =						8.99
	0-98 M+	40UNT					137.35
	15" x 54 M*						
	Per Bx						

Rags

LOCATIONS:
 1000 S MAIN ST.
 P.O. BOX 5
 GREENSBURG, 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 &
 PITTSBURGH
 412-687
 800-388
 FAX 412

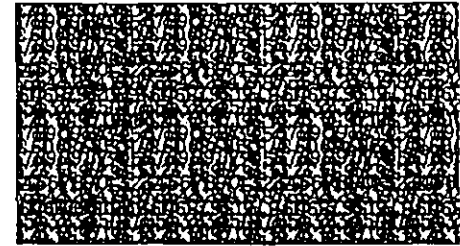
HES

Order No.: 312002
 Order Date: 05/26/91
 Required Date: 05/26/91

PACKING LIST

Sold To: BURNHAM INDUSTRIAL CONTRACTORS
 3229 BARBOCK BLVD
 7550 PITTSBURGH PA 15227-2825

Ship To:
 SAME



Customer P.O.: B1537A

Warehouse: 2 PITTSBURGH

Job Name:

Salesman: GUY HOUSE

Tax Status: PA-T02

Entered By: JOE JOE WETZEL

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

Ship Via: PICKUP

→ COD →

Load Mark:

Material Location:

Cartons:

Instructions:

Weight: 167

Pieces:

Location	Line	Order	Ship	B/O	Item #	Catalog Number/Description	Price/UM	Exten:
	2	80	80	0	5-188	GEL 100WRS/120V MED IF ROUGH SERV LAMP	1.813/E	1
	1	120	120	0	5-202	GEL 150W/120V A21 MED BASE IF LAMP #19168	1.411/E	1
<u>100 WATT RS</u>								
$\begin{array}{r} \$1.865 \\ \times 1.04 \\ \hline \$1.94 \end{array} + \begin{array}{r} \$1.865 \\ \times .07 \\ \hline \$0.13 \end{array} = \$2.07/EA$								
<u>150 WATT</u>								
$\begin{array}{r} \$1.411 \\ \times 1.04 \\ \hline \$1.47 \end{array} + \begin{array}{r} \$1.411 \\ \times \$0.07 \\ \hline \$0.10 \end{array} = \$1.57/EA$								

MAY 28 1991

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 NOTIFICATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNT ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY EXECUTED EXEMPTION FORM MUST BE ON FILE TO BE EXEMPT FROM SALES TAX. QUOTED PRICES DO NOT INCLUDE STATE SALES TAX

PAGE 1

RECEIVED IN GOOD ORDER AND CONDITION BY:

Net Total 20.
 Tax 1.
 TOTAL 21.

MTC

C. R. FABER Rental / Supply Inc.

P.O. Box 41026

Pittsburgh, PA 15202

Bus. (412) 761-6620

FAX (412) 761-7411

BURNHAM INDUSTRIAL CONTRACTING
3229 BABCOCK BLVD.
PITTSBURGH, PA. 15237

APR 4 1996

Federal I.D. 25-1528748

Invoice No. 9603229

Purchase Order BI 508

Date MARCH 29, 1996

Terms: 1 & 15 / NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	S/N	EXTENDED PRICE										
12 PAIR 3 DOZEN	1040Y SLUSH BOOTS SIZE 14 5299 GLOVES	15.00 15.00		180.00 45.00										
	TOTAL AMOUNT DUE			\$ 225.00										
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><u>Boots</u></td> <td style="width: 50%; border: none;"><u>Gloves</u></td> </tr> <tr> <td style="border: none;">\$15.00</td> <td style="border: none;">\$15.00</td> </tr> <tr> <td style="border: none;">x 1.04</td> <td style="border: none;">x 1.04</td> </tr> <tr> <td style="border: none;"><u>\$15.60 /Pair</u></td> <td style="border: none;"><u>\$15.60 /Dz.</u></td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">\$1.30 /Pr.</td> </tr> </table>	<u>Boots</u>	<u>Gloves</u>	\$15.00	\$15.00	x 1.04	x 1.04	<u>\$15.60 /Pair</u>	<u>\$15.60 /Dz.</u>		\$1.30 /Pr.			
<u>Boots</u>	<u>Gloves</u>													
\$15.00	\$15.00													
x 1.04	x 1.04													
<u>\$15.60 /Pair</u>	<u>\$15.60 /Dz.</u>													
	\$1.30 /Pr.													
	\$187.20 / Dz.													

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

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

FORM G18-98182 (6/94)

DAY OF WEEK: THURSDAY DATE: 07 01 99 JOB NAME: S.A.P.S. 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	
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.
		CHARGE	
	SUPERVISION	R2693	92-11800

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

DAY OF WEEK: THURSDAY DATE: 07 | 01 | 99 JOB NAME: J.A.P.S. #10 CONST. ORDER NO. R2693

CONTRACTOR: PURNHAM INDUSTRIAL CONTRACTORS P.O. 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	
8 INS. FDRB.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. LAB. FDRB.	OTHA HOBBEREK	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.	JACK SEXTON	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.
2 ASBESTOS AIR SAMPLES	R2693	921180c

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	STRIP THE TRANSITE ROOF FROM THE BOTTLE BUILDING	R2693	921180c
		↓	↓

APPROVED _____ APPROVED (CONTRACTOR) _____ APPROVED (DLCO.) *John Holmes*

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 THURSDAY DATE MO. 07 DAY 10 YEAR 99 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	IN	OUT	REGULAR	HOURS		1	2	3	4	REMARKS
					PREM	TOTAL					
ASB. INS. G.F.	JEFF CLINTON	11:00	4:30	4	X	5					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:00	4	-	4					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	7:00	1:30	6	-	6					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
12 BOXES SHOWER TOWELS	R2693	9211800
50 LB. 16 GAUGE S.S. WIRE	↓	↓
10 FOLTALLS	↓	↓
10 DUST PADS	↓	↓
5 BOXES RAGS	↓	↓
1 TRUCK TRIP	↓	↓
9 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BULK-OUT ASBESTOS IN THE AUXILIARY BOILER BUILDING	R2693	9211800
		↓	↓

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

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

DAY OF WEEK: THURSDAY DATE: 07 | 01 | 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	
MSB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS.	JOHN CONROY	7:00	3:30	8	-	8					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	RORY CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	HARRY 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					

MATERIAL	CHARGE	ACCOUNT NO.
192 ROLLS 2" DUCT TAPE	R2693	921180
120 CANS SPRAY ADHESIVE	↓	↓
96 (150 WATT) LIGHT BULBS		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BUILD CONTAINMENT FOR THE TURBINE BLDG	R2693	921180

APPROVED _____ APPROVED (CONTRACTOR) *Mandy Waters* APPROVED (DLCO.) *John Holmes*

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

THURSDAY

07 10 1999

S.A.P.S.

#6

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 PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
1106. INS. G.E.	JEFF CLINTON	6:00	11:00	4	1	5					
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					
ASB. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

DOZEN YELLOW BOOTS

R2693

9211800

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

BUILD CONTAINMENT FOR THE DUCTWORK ON THE T & T ROOF

R2693

9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Michael...

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

FRIDAY

07 02 99 S.A.P.S

10

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	
15B. IUS. FORE.	GLENN PROTO	11:30	3:30	4	-	4					
ASB. LAP. FORE.	OTHA HUBERER	11:30	3:30	4	-	4					
ASB. INS.	TOM McDONOUGH	7:00	3:30	8	-	8					
NSA. AIR TECH	RON SEEVERS	1:30	3:30	2	-	2					
ASA. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	WRAP THE TRANSITE PANELS OFF THE BOTTLE BUILDING ROOF	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

Mulca

APPROVED (DLCS)

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 10 21 99 JOB NAME: 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	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
INS.	JEFF CLINTON	11:00	4:30	4	1	5					
ASA. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASA. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASA. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASA. INS.	STEVE EISZLER	12:30	3:30	3	-	3					
ASA. INS.	CARL MALETIC	12:30	3:30	3	-	3					
ASA. INS.	ANTHONY MANTORELLA	7:00	3:30	8	-	8					
ASA. INS.	JACK SELTON	7:00	3:30	8	-	8					
ASA. INS.	RICH SWIDORSKY	12:30	3:30	3	-	3					
ASA. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASA. INS.	PAUL TOKI	7:00	3:30	8	-	8					
ASA. INS.	FRANK META	7:00	3:30	8	-	8					
ASA. AIR TECH.	RON SEEVERS	7:00	1:30	6	-	6					
ASA. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASA. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASA. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
8/ ASBESTOS AIR SAMPLES	R2693	9211800
2 BULK ASBESTOS SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BULK OUT ASBESTOS IN THE AUXILIARY BOILER BUILDING	R2693	9211800
		↓	↓

APPROVED (CONTRACTOR): *Muller* 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

JOB NAME

FRIDAY

07 | 02 | 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.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS.	JOHN COUROY	7:00	3:30	8	-	8					
ASB. INS.	ROBY CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	BILL DORSH	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.	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.	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					

MATERIAL	CHARGE	ACCOUNT NO.

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

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

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

FRIDAY

07 10 1999

S.A.P.S.

#7

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.D. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
ASB. INS. G.F.	JEFF CLINTON	6:00	11:00	A	5	5					
ASB. INS.	STEVE EISZLER	7:00	12:30	B	5	5					
ASB. INS.	CARL MALETIC	7:00	12:30	B	5	5					
ASB. INS.	RICH SWIDORSKY	7:00	12:30	B	5	5					

MATERIAL

CHARGE

ACCOUNT NO.

4 BULK ASBESTOS SAMPLES

R2693

9211800

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

BUILD CONTAINMENT FOR LOCKER ROOM AREA IN THE ADMINISTRATION BUILDING

R2693

9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLC)

Mark A. [Signature]

[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

FRIDAY

07 | 02 | 99

S.A.P.S.

#16

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

MATERIAL	CHARGE	ACCOUNT NO.
9 BULK SAMPLES ON ASBESTOS SURVEY	R2693	9211800

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

APPROVED

APPROVED (CONTRACTOR) *Marta J...*

APPROVED (D.L.O.) *John ...*

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: 07/02/99
 JOB NAME: S.A.P.S.

CONSTR. ORDER NO. R2693

CONTRACTOR: BURHAM INDUSTRIAL CONTRACTORS
 P.O. NO. D152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PRIM		1	2	3	4	
1	MARK MATHEWS	6:00	4:30	8	2	10					
1	GEORGEANN MATHEWS	8:00	2:30	6	-	6					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	SUPERVISION	R2693	921150X

APPROVED: _____
 APPROVED (CONTRACTOR): *Mark A. Mathews*
 APPROVED (DLCO): *John Holmes*

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

FRIDAY 07 02 99 S.A.P.S.

#16

CONSTR. ORDER NO. R2693

CONTRACTOR BURHAM INDUSTRIAL CONTRACTORS

P.O. NO. D152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 99-174

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

MATERIAL	CHARGE	ACCOUNT NO.
9 BULK SAMPLES ON ASBESTOS SURVEY	R2693	9211800

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

APPROVED (CONTRACTOR) *M. J. [Signature]* APPROVED (DUQ.) *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.

FRIDAY

07/02/99

S.A.P.S.

R2693

CONTRACTOR

P.O. NO

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

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

MATERIAL	CHARGE	ACCOUNT NO.

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

APPROVED (CONTRACTOR) *Mark A. Mathews* APPROVED (DLCOM) *John Holmes*

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



BURNHAM

INDUSTRIAL CONTRACTORS

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

AUG 31 1999

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

INVOICE

DL537A-010

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
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 7/5/99 - 7/9/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP & DELIVERY OF OXYGEN		\$150.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP - PICKUP AND DELIVERY OF ACETYLENE		\$150.00	\$150.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
SUBTOTAL MATERIALS					\$10,095.19 ✓
		R 757 2693 9211800 99-174			57 # 59593.4
APPROVED					
AUG 31 1999					
				SUBTOTAL	\$61,754.89 ✓
				3.5% DISCOUNT	(\$2,161.42) ✓

PAGE 3 OF 3
H. G. P.
8/16/99

TOTAL NET AMOUNT DUE THIS INVOICE **\$59,593.47 ✓**



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-010

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S.					
WORK PACKAGE NO. 99-174					
WORK PERFORMED: 7/5/99 - 7/9/99					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
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 RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
5 ✓	EA	2-1/2" WIRE CUP WHEELS *See Construction Rental Backup		\$8.44	\$42.20 ✓
1 ✓	GAL	AIR TOOL OIL		N/C	\$0.00 ✓
1000 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$890.00 ✓
10 ✓	EA	CHISEL FOR HAMMERS *See Nations Rent Backup		\$4.15	\$41.50 ✓
8 ✓	BX	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$135.20 ✓
4 ✓	EA	XL WELDING JACKET *See Construction Rental Backup		\$16.24	\$64.96 ✓
2 ✓	DZ	LEATHER PALM GLOVES *See Construction Rental Backup		\$22.44	\$44.88 ✓
1 ✓	EA	TRUCK TRIP ON 7/8/99		\$150.00	\$150.00 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
1000 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$890.00 ✓
3 ✓	EA	4-1/2" WIRE CUP WHEELS *See Construction Rental Backup		\$13.41	\$40.23 ✓
36 ✓	CN	SPRAY GLUE		\$5.65	\$203.40 ✓
4 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$264.60 ✓
8 ✓	EA	GARDEN SPRAYER *See Home Depot Backup		\$12.15	\$97.20 ✓
2600 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$2,314.00 ✓
8 ✓	EA	LUMBER 2" X 10" X 12' *See Home Depot Backup		\$16.13	\$129.04 ✓
16 ✓	EA	LUMBER 2" X 4" X 8' STRIPS		\$3.28	\$52.48 ✓
1 ✓	EA	WATER SAMPLE ANALYSIS		\$50.00	\$50.00 ✓
1 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$75.00 ✓



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

Lynne Grant

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

INVOICE
DL537A-010

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 7/5/99 - 7/9/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		AIR MONITOR TECHNICIAN	33.5 ✓ HOURS @	\$35.00	\$1,172.50 ✓
		ASBESTOS INSULATOR FOREMAN	64 ✓ HOURS @	\$43.78	\$2,801.92 ✓
		ASBESTOS INSULATOR MECHANIC	861.5 ✓ HOURS @	\$43.05	\$37,087.58 ✓
		ASBESTOS LABORER	160 ✓ HOURS @	\$28.08	\$4,492.80 ✓
		ASBESTOS LABORER FOREMAN	40 ✓ HOURS @	\$28.59	\$1,143.60 ✓
		INSULATOR GENERAL FOREMAN	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
		SUPERINTENDENT	34 ✓ HOURS @	\$48.84	\$1,660.56 ✓
		TIMEKEEPER	24 ✓ HOURS @	\$15.00	\$360.00 ✓
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR GENERAL FOREMAN	8 ✓ HOURS @	\$70.51	\$564.08 ✓
		SUPERINTENDENT	6 ✓ HOURS @	\$70.51	\$423.06 ✓
SUBTOTAL LABOR					\$51,659.70 ✓
MATERIALS:					
5 ✓	EA	CLAMPS FOR STEEL CABLE		\$2.57	\$12.85 ✓
300 ✓	FT	STEEL CABLE 5/16"		\$1.10	\$330.00 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
8 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$529.20 ✓
1 ✓	EA	TRUCK TRIP ON 7/6/99		\$150.00	\$150.00 ✓
144 ✓	CN	SPRAY GLUE		\$5.65	\$813.60 ✓
8 ✓	SH	LUMBER 3/4" STRIPS		\$28.20	\$225.60 ✓
50 ✓	FT	GARDEN SPRAYER *See Home Depot Backup		\$0.24	\$12.00 ✓
25 ✓	FT	GARDEN SPRAYER *See Home Depot Backup		\$0.24	\$6.00 ✓
25 ✓	SH	1/8" HARD BOARD *Home Depot Backup		\$6.05	\$151.25 ✓
	EA	SERVICE SHOWER TRAILER *See Mr. John Backup		\$130.00	\$130.00 ✓



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

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

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.

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

PHONE SALE
QUOTE is valid for this date: 06/07/1999

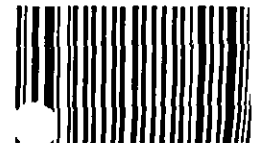
MERCHANDISE AND SERVICE SUMMARY

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	EXTEN		
R01	718-861	2.00	EA	/	Y		\$2		
R02	684-632	2.00	EA	/	Y		\$3		
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	\$		
SCHEDULED PICKUP DATE: 06/07/1999							MERCHANDISE TOTAL:		\$87
TOTAL CHARGES OF ALL MERCHANDISE & SERVICES								END OF CUSTOMER PICKUP - REF #W0:	
				\$10.94	\$10.94			ORDER TOTAL	\$81
				X 1.04	X .07			SALES TAX	\$5
				\$11.38	+	\$0.77	= \$12.15/EA	TOTAL	\$87
						0.24/ft.		BALANCE DUE	\$87
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



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	02:37 PM
CUSTOMER AGREEMENT #	011303	
RECALL AMOUNT	515.50	515.50
TAX		36.09
TOTAL		551.59
HOME DEPOT		551.59
AUTH #		TA

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

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
						MERCHANDISE TOTAL:	\$515.50
SCHEDULED PICKUP DATE: 06/08/1999						END OF CUSTOMER PICKUP - REF #W06	

Foam Spray

1/8" Hardboard

ICES

..0..	-		
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+	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



(9801) 0100011809

Customer Copy

mr john

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

CS

INNA
□
78

PO Box 9385
2995 Grand Avenue
Pittsburgh, PA 15225
(412) 771-6330

AUG 2 1999

14571

CONTRACT NO.:
ORDERED BY:
SALESPERSON:

BI-537A

PAGE	INVOICE NUMBER
1	506704



TRAILER

Subsidiaries of THE HOLDEN CORP.
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

BURNHAM CORP
3829 BARCOCK DR RD
PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT NO.	DATE	P.O. NO / JOB NO.	
0082196	07/09/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1.00	SERV SHOWER TRAILER SHELPERPORT	\$125.0000 / SERV	\$125.00
<p>..0..</p> <p>125. x</p> <p>1.04 =</p> <p>130.00 +</p> <p>RESPONSIBLE TO ITED EQUIPMENT</p>			

H
Cen

MS: MR. JOHN of TRI-BORO TRAILER
PO Box 9358
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

BRRO
BRRO
BRRO

PAGE ONE PRINTING, INC. MCKEES ROCKS, PA 15136 335-720-1111

HAWK LOGISTICS

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

Date: July 07, 1999

Invoice No. BUR111

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
07/07/99	Switch Roll Off (C&D)	1	375.00	375.00

Payment Terms - Net 15 days.

Please make checks payable to Hawk Logistics.
Thank You!

TOTAL CHARGES 375.00

A 375.00 x
PI 1.04 =
390.00 +

PLEASE ADVISE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE

D: _____ Company Name _____

R: _____ Bldg. or Location _____

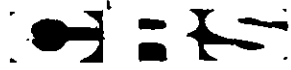
SIGNATURE _____
(SHIPPER)

SIGNATURE _____
(CONSIGNEE)

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

CONSTRUCTION RENTAL & SUPPLY, INC.

5601 Grand Avenue
Pittsburgh, Pennsylvania 15225-1200



SALES · RENTALS · SERVICES

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

I N V O I C E

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

SHIP TO:
(SAME)

1999

3:29PM marcia

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSM#
9951	10025	7/07/99	7/09/99	38500 BI	537A	300
TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY	
NET 30 DAY	OUR TRUCK	7/07/99		1	DK	

ART NUMBER	H/M DESCRIPTION	QTY ORD	EA	QTY SHP	BKO	PRICE	U/M	AMOUNT
				SHIP UNITS		DISC%		
BRUSHCUPCS58	2-3/4" X 5/8" CS CUP BRUSH-KNOT	5	EA	5	0	7.61	EA	38.05
		5	EA	0	5	12.08	EA	.00
	2-1/2" Cup Wheels			4	0	14.63	EA	58.52
	..0..							
	7.61 x			24	0	1.58	PR	40.32
	1.04 =			4	0	.95	EA	3.80
	7.91 M+							
	7.61 x							140.69
	0.07 =							5.75
	0.53 M+							
								146.44
	B.44 M*							
	EA.							



639 Rochester Road
 Pittsburgh, PA 15237
 (412) 364-8697 • Fax (412) 364-8764
 24 Hour Emergency (412) 364-8691

JUL 22 1999

BUSINESS HOURS
 MON. - FRI. 7:00 a.m. - 5:00 p.m.
 SATURDAY 8:00 a.m. - 12:00 p.m.

IF THE EQUIPMENT INVOICED HEREUPON IS FURNISHED ON A STRAIGHT RENTAL BASIS, IT IS NOT SUBJECT TO PURCHASE.

RENT TO:	ADDRESS AT WHICH EQUIPMENT WILL BE USED
F. NHAM INDUSTRIAL CONT., #1731 3229 BARCOCK BLVD. PITTSBURGH PA 15237	

INVOICE
156425A
Page 1
P155835

IDENTIFICATION #1	DOB	OTHER IDENTIFICATION	PHONE	OUT	DATE	TIME
	*		412/366-6622		07-08-99	07:29am '99
AUTO LICENSE	P.O. #	RECEIVED BY			EXPIRATION OF RENTAL	
TIM			Returned		07-16-99	02:09pm '99

Partial Return From Contract # 155835A Charge Account 07-16-99

QTY.	ITEM	DESCRIPTION	MINIMUM	DAY	WEEK	4 WEEK	EXT. AMT.
1	0416-208	JACK HAMMER #65	22.00	66.00	135.00	92.4	
1	0416-241	JACK HAMMER #65	22.00	66.00	135.00	92.4	
6	0502	CHISEL 1-1/4"	4.50ea	0.00ea	16.00ea	22.4	

Chisel

PLEASE SEND ALL REMIT
 NATIONSRE
 P.O. BOX 151
 PITTSBURGH, PA

..0..
 22.4 x
 1.04 =
 23.30 M+
 22.4 x
 0.07 =
 1.57 M+
 24.87 M+
 24.87 ÷
 6. =
 4.15 +

EP

SPECIAL INSTRUCTIONS:

MJU
 S/N 300051
 .."CROWN" Upside down PAINT.. \$ 2.49/can
 "While Supplies Last!!!!!!"

iv. 3/99 **TERMS: NET 30 DAYS**
 A FINANCE CHARGE OF 1% PER MO. WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS. THIS IS AN ANNUAL RATE OF 12%.

I acknowledge receipt in good order and that I have read and agree to all terms of this contract (face and back). Unless declined, I also agree to the Damage Waiver charges.

If other than Renter, signer represents he is agent of and authorized to sign for Renter.

	RESERVE ESTIMATE	RENTAL CONTRACT	FINAL RETURN
Rent			207.2
Merch - Tx			
Merch - NT			
Misc			
Misc			
Misc			
Tax			14.5
D.W.			
Subtotal			221.7
Deposit			



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
WHEN MAKING
PAYMENT OR INQUIRY

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

BURNHAM INDUSTRIAL CONTRACTORS
3229 BABCOCK BLVD.
PITTSBURGH, PA 15237

S BURNHAM INDUSTRIAL CONTRACTORS
M 3229 BABCOCK BLVD.
P PITTSBURGH, PA 15237
T
O

OUR CODING REFERENCE			CUSTOMER CODING REFERENCES				
SHIP VIA			CUSTOMER ACCOUNT NO.	CONTROL NO.	CUSTOMER ORDER NO.	DATE	TERMS
:CX			BURNHA	0012150	VBL-TIM	04/28/99	NET 30
LINE NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION		LIST PRICE	NET PRICE	EXTENSION
1	64 1	CS EA	DISPOSABLE TOWELS 300/CS		.00	16.250 .000	1,040.0 .0
	**						**
			..0..				
			16.25 x				
			1.04 =				
			16.90 M+				
PAYABLE IN U.S. FUNDS							

FINANCE CHARGE OF 1 1/2 % PER MONTH ON BALANCE DUE OVER 30 DAYS.

**TOTAL INVOICE
AMOUNT DUE**

1,040.0

INVOICE



3001 Grand Avenue
Pittsburgh, Pennsylvania 15225-1200

1.800.44.TOOLS
Fax: 412.269.3659 - Office
Fax 412.269.9168 - Whrs

I N V O I C E

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

SHIP TO:
(SAME)

12 1999

3:29PM marcia

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
9951	10025	7/07/99	7/09/99	38500 BI	537A	300
TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY	
NET 30 DAY	OUR TRUCK	7/07/99		1	OK	

ART NUMBER H/M DESCRIPTION	QTY ORD	EA	QTY SHP	BKO	PRICE	U/M	AMOUNT
				SHIP UNITS		DISC%	
BRUSHCUPCS58 2-3/4"X5/8" CS CUP BRUSH-KNOT	5	EA	5	0	7.61	EA	38.05
BRUSH4CUPCS 4"X5/8-11 CS CUP BRUSH-KNOT	5	EA	0	5	12.08	EA	.00
GAF XCELXL X LARGE ROXCEL JACKET	4	EA	4	0	14.63	EA	58.52
GLVLTHRPALM 30" 9 OZ GREEN JACKET	24	PR	24	0	1.68	PR	40.32
LEATHER PALM WORK GLOVES				0	.95	EA	3.80
<i>Leather Gloves</i>	1.68 x 1.04 = 1.75 M+						
	1.58 x 0.07 = 0.12 M+		14.63 x 1.04 = 15.22 M+			12.08 x 1.04 = 12.56 M+	140.69 5.75 146.44
PR. 1.87 M*			14.63 x 0.07 = 1.02 M+			12.08 x 0.07 = 0.85 M+	
	1.87 x 12. = D2. 22.84 +		EA. 16.24 M*			EA. 13.41 M*	

Welding Jacket

4 1/2" Cup Wheels



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

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

Page 1 of 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.

SALE 61 526 1:
CUSTOMER AGREEMENT \$
RECALL AMOUNT 330.12
TAX
TOTAL \$
HOME DEPOT

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

PHONE SALE
[†]QUOTE is valid for this date: 07/07/

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers.

CUSTOMER PICKUP #1				REF #W05 SKU #515-664 Customer Pickup / Will Call						
STOCK MERCHANDISE TO BE PICKED UP:										
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTEN			
R01	186-891	8.00	EA	2X10X12 2/BTR HEM FIR KD /	Y	\$14.53	\$11			
R02			EA	E /	Y	\$2.48	\$			
R03				/	Y	\$5.95	\$			
R04				/	Y	\$22.94	\$11			
							MERCHANDISE TOTAL:		\$33	
							END OF CUSTOMER PICKUP - REF #W05			
							ORDER TOTAL:		\$33	
							SALES TAX		\$2	
							TOTAL		\$35	
							BALANCE DUE		\$35	
END OF ORDER No. 13319										

TO

2" x 10" x 12'
Lumber

14.53 x
1.04 =
15.11 M+

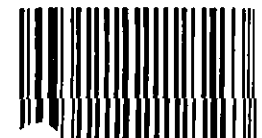
14.53 x
0.07 =
1.02 M+

16.13 M*
EA.

MERCHANDISE & SERVICES

TERMS AND CONDITIONS

Use the store for 7 days only. Bring this Agreement to the Service Desk (EXPO- Will-Call Pick Up Door).



(001) 01000144

Customer Copy

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15252

PAGE

OF

FORM G18-98182 (6/94)

DAY OF WEEK	DATE	JOB NAME	CONSTR. ORDER NO.
MONDAY	07/05/99	S.A.P.S.	R2693

CONTRACTOR	P.O. NO.	REL. NO.	EXTRA ORDER	WORK PACKAGE NO.
BURHAM INDUSTRIAL CONTRACTORS	DIS2138	61		99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREM	TOTAL	1	2	3	4		
SITE SUPER	MARK MATHEWS	7:00	3:30	8	-	8						
ASA. INS. G.E.	JEFF CLINTON	7:00	3:30	8	-	8						
ASA. -AA. EDGE.	OTHA HOBBEREK	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	SUPERVISION (INDEPENDENCE DAY)	R2693	9211800

APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (DLCO) *John Hobber*

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.

TUESDAY

07/06/99

S.A.P.S.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

PD NO

D152138

REL NO

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
>176	SUPER MARK MATHEWS	6:00	8:00	2	-	2					
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	9211800

APPROVED _____ 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: **TUESDAY** DATE: **07** **MO** **06** **DAY** **99** **YEAR** JOB NAME: **S.A.P.S.** # **9** CONSTR. ORDER NO. **R2693**
 CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** P.O. NO. **D52138** 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	
ASB. INS. G.F.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. EDGE	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	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.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. AIR TECH	CARL SCHMIDT	11:30	3:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
5 (5/16") CABLE CLAMPS	R2693	921800
300' (5/16") CABLE	↓	↓
8 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	REMOVE THE BULK ASBESTOS FROM THE AUXILIARY BOILER	R2693	921800
		↓	↓

APPROVED (CONTRACTOR) *[Signature]* APPROVED (D.L.CO.) *[Signature]*

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

DAY OF WEEK: **TUESDAY** DATE: **07/06/99** JOB NAME: **S.A.P.S.** # **6** OF **R2693**
 CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** P.O. NO. **D152138** REL. NO. **61** EXTRA ORDER WORK PACKAGE NO. **09-174**

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
ASB. INS. EDGE.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. INS. EDGE.	OTHA HOBEREK	7:00	11:30	4	-	4					
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.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS.	ED WATTASZEK	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. LAB.	RON WILLIAMS	7:00	3:30	8	-	8					
ASB. AIR TECH	CARL SCHMIDT	7:00	11:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
7 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	STRIP THE ASBESTOS OFF THE T&T BUILDING ROOF DUCT	R2693 ↓	9211800 ↓

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

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

DAY OF WEEK: **TUESDAY** DATE: **07/06/99** JOB NAME: **S.A.P.S.** # **7** 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	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
45B. INS. G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
8 ROLLS (12x100) F.R. POLY	R2693	9211800
1 TRUCK TRIP	↓	↓
144 CANS SPRAY ADHESIVE	↓	↓
8 SHEETS (3/4") PLYWOOD	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT IN THE ADMINISTRATION LOCKER ROOM / MAKE ACCESS HOLES IN THE MISCELLANEOUS WALL	R2693	9211800

APPROVED (CONTRACTOR) *Mark G. [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: **TUESDAY** DATE: **07/06/99** 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	HOURS		ACTION CODE				REMARKS	
				REGULAR	TOTAL	1	2	3	4		
100.0	INS. MIKE KARUS	7:00	3:30	8	-	8					
100.0	INS. JOHN CONROY	7:00	3:30	8	-	8					
100.0	INS. ROBY CROWLEY	7:00	3:30	8	-	8					
100.0	INS. BILL DORSH	7:00	3:30	8	-	8					
100.0	INS. LARRY GRIMM	7:00	3:30	8	-	8					
100.0	INS. DICK HAMILTON	7:00	3:30	8	-	8					
100.0	INS. BRIAN MARKO	7:00	3:30	8	-	8					
100.0	INS. ANTHONY MARTEBELLA	7:00	3:30	8	-	8					
100.0	INS. CLYDE MARSCH	7:00	3:30	8	-	8					
100.0	INS. DENNIS MITCHELL	7:00	3:30	8	-	8					
100.0	INS. HELEN PACE	7:00	3:30	8	-	8					
100.0	INS. MILT STAUBER	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
7 (50') GARDEN HOSES	R2693	9211800
5 (25') GARDEN HOSES	↓	↓
25 SHEETS 1/8" HARDBOARD	↓	↓

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

APPROVED (CONTRACTOR) *Marty Reed* APPROVED (DLCO) *John H. Jones*

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: 07/07/99 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

QTY	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. FAB. FORE.		OTHA HOBBEREK	11:30	3:30	4	-	4						
ASB. INS.		JIM ALGEIER	7:00	3:30	8	-	8						
ASB. INS.		LANE BLAKE	7:00	3:30	8	-	8						
ASB. INS.		BILL DORSH	7:00	3:30	8	-	8						
ASB. INS.		JACK SEYTON	7:00	3:30	8	-	8						
ASB. AIR TECH		RON SEEVERS	11:30	3:30	4	-	4						

MATERIAL	CHARGE	ACCOUNT NO.
✓ PICK-UP & DISPOSAL OF 2,000 GALLONS OF WASTE WATER FROM SHOWER TRAILER	R2693	921180
ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	CUT THE AUXILIARY BOILER TUBES TO ACCESS THE BOTTOM OF THE AUXILIARY BOILER	R2693	921180
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Mark [Signature]

John [Signature]

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

DAY OF WEEK WEDNESDAY	DATE MO 07 DAY 07 YEAR 1999	JOB NAME S.A.P.S.	CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS	PO NO D152138	REL NO 61	EXTRA ORDER	CONSTR. ORDER NO. R2693	WORK PACKAGE NO. 99-174
---------------------------------	-----------------------------------------------------	-----------------------------	-----------------------------------------------------	-------------------------	---------------------	-------------	-----------------------------------	-----------------------------------

RAFT 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	3:30	8	-	8						
ASB. INS.	JOHN CONROY	7:00	3:30	8	-	8						
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8						
ASB. INS.	RORY CROWLEY	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.	HELEN PACE	7:00	3:30	8	-	8						
ASB. INS.	MILT STAUBER	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) *M. J. [Signature]* APPROVED (D.L.CO.) *John [Signature]*

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

FORM G13-981B2 (6/94)

DAY OF WEEK: **WEDNESDAY** DATE: **07** / **07** / **99** JOB NAME: **S.A.P.S.** CONSTR. ORDER NO.: **R2693**

CONTRACTOR: **BURNHAM INDUSTRIAL CONTRACTORS** P.O. NO.: **D152138** REL. NO.: **61** EXTRA ORDER: WORK PACKAGE NO.: **49-174**

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
SITE	MARK MATHEWS	6:00	4:30	8		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.
	SUPERVISION	R2693	921180C

APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (D.L.B.) *John Mathews*

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

DAY OF WEEK: WEDNESDAY DATE: 07/07/99 JOB NAME: S.A.P.S. #6 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 PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
INS. FORE.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
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.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	TOM McDONOUGH	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	7:00	9:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	STRIP THE ASBESTOS OFF THE T&T BUILDING ROOF DUCT	R2693 ↓	9211800 ↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.G.)

Mark R...

John...

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: 07/07/99 JOB NAME: S.A.P.S. # 7 CONSTR. ORDER NO. R2693

CONTRACTOR: RNHAM INDUSTRIAL CONTRACTORS P.O. NO. 0152138 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.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	RIKH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	7:00	3:30	8	-	8					
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					
ASB. AIR TECH	RON SEEVERS	9:00	11:30	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
✓ DELIVERY OF 1 (30 CUBIC YARD) DUMPSTER	R2693	9211800
✓ PICK-UP OF 1 (30 CU. YD.) DUMPSTER	↓	↓
✓ DISPOSAL OF 30 CUBIC YARDS OF RESIDUAL WASTE 8 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BUILD CONTAINMENT IN THE LOCKER ROOM OF THE ADMINISTRATION BUILDING. STRIP THE WINDOW GLAZING FROM FOYER AREA.	R2693	9211800

APPROVED: _____ APPROVED (CONTRACTOR): Mark Miller APPROVED (D.L.D.): John Thomas

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

DAY OF WEEK: THURSDAY
DATE: 07/08/99
JOB NAME: S.A.P.S.

#9
CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO. 0152138

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. G.I.E.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETK	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. INS. TECH.	RON SEEVERS	11:30	3:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
9 ASBESTOS AIR SAMPLES	R2693	921180X
5 (2 1/2") WIRE CUP WHEELS		
1 GALLON AIR TOOL OIL		
1,000 PRINTED DISPOSABLE BAGS		
10 CHISELS FOR HAMMERS		
8 BOLES SHOWER TOWELS		
4 (XL) WELDING JACKETS		
2 DOZ. LEATHER PALM GLOVES		
1 TRUCK TRIP		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	CUT THE BOILER TUBES IN THE AUXILIARY BOILER FOR ACCESS TO THE FLOOR	R2693	921180X

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.G.)

M. G. [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

THURSDAY 07 08 99

S.A.P.S.

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	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
SITE	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.
		CHARGE	
	SUPERVISION	R2693	9211800

APPROVED _____ APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (DEED) *John Mathews*

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

THURSDAY

07

08

99

S.A.P.S.

#6

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

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	
ASB. INS. FORE.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	9:00	2	-	2					
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.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	7:00	9:00	2	-	2					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	TOM McDONOUGH	9:30	3:30	5.5	-	5.5					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	FINAL CLEAN FOR CONTAINMENT ON THE ADMINISTRATION ROOF	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Muel...

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 08 99

I.S.A.P.S.

#7

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

PO 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. G.E.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	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	9:00	11:30	2	-	2					
ASB. LAB.	JOHN HOPTON	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.	RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
9 ASBESTOS AIR SAMPLES	R2693	9211800
1,000 PRINTED DISPOSABLE BAGS	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	WRAP GLASS PANELS FROM THE ADMINISTRATION BUILDING FOYER, START THE ASBESTOS REMOVAL IN THE LOCKER ROOM AREA	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

Mark A. [Signature]

APPROVED (DLCP)

John [Signature]

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

THURSDAY

07/08/99

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	
MSB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. FAB. FORE.	OTHA HOBEREK	9:00	11:30	2	-	2					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	RORY CROWLEY	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.	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.	TOM THOMAS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
3 (4 1/2") WIRE CUP WHEELS	R2693	9211800
36 CANS SPRAY ADHESIVE		
4 ROLLS (12x100) F.R. POLY		
8 GARDEN SPRAYERS		
2000 PRINTED DISPOSABLE BAGS		
8 (2x10')x8 LUMBER		
16 (2x4x8) LUMBER		
1 PORTA JOHN		

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

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCOG)

Mark G. [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 | 09 | 99

JOB NAME

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

RURNHAM INDUSTRIAL CONTRACTORS

PO NO.

DS2138

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	
128. AIR TECH	RON SEEVERS	4:30	6:00	1.5	-	1.5					

MATERIAL	CHARGE	ACCOUNT NO.
✓ WATER SAMPLE ANALYSIS	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	DELIVER WATER SAMPLES FOR ANALYSIS	R2693	9211800

APPROVED (CONTRACTOR) *Muel a [Signature]* APPROVED (D.L.C.) *John Holmes*

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

DAY OF WEEK

DATE
MO DAY YEAR
07 09 99

JOB NAME
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			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
ASB. AIR TECH	RON SEEVERS	1:30	3:30	2	-	2						
ASB. LAB.	BRIAN KASZER	7:00	3:30	8	-	8						
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8						

MATERIAL	CHARGE	ACCOUNT NO.
8 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	FINAL AIRS ON THE ADMINISTRATION ROOF DUCT CONTAINMENT	R2693 ↓	9211800 ↓

APPROVED

APPROVED (CONTRACTOR)

Malik [Signature]

APPROVED (DLCO)

John [Signature]

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

MO

DAY

YEAR

JOB NAME

FRIDAY

07 09 99

S.A.P.S.

#7

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

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
MSA. INS.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	SLOTT DUESSEL	7:00	3:30	8	-	8					
ASB. INS.	JIM GABLE	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	JEFF TATE	7:00	3:30	8	-	8					
ASB. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. LAB.	JOHN HOPTON	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	11:30	4	-	4					

MATERIAL

CHARGE

ACCOUNT NO.

9 ASBESTOS AIR SAMPLES

R2693

9211800

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

STRIP THE ASBESTOS INSULATION AND THE FLOOR TILE IN THE LOCKER ROOM AREA OF THE ADMINISTRATION BUILDING; REMOVE THE FIRE DOORS

R2693

9211800



APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLGO.)

Mark A. [Signature]

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

FRIDAY

07/19/99

S.A.P.S.

#9

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.D. NO.

0152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		1	2	3	4	REMARKS
					PREM	TOTAL					
ASB. INS. G.E.	JEFF CLINTON	6:00	4:30	8	2	10					
ASB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	JACK SELTON	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	11:30	1:30	2	-	2					

MATERIAL

CHARGE

ACCOUNT NO.

✓ PICK-UP & DELIVERY OF 5 OXYGEN CYLINDERS	R2693	9211800
✓ PICK-UP & DELIVERY OF 2 ACETYLENE CYLINDERS	↓	↓
✓ ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO. CHARGE

ACCOUNT NO.

	CUT THE CASING OFF THE FLOOR OF THE AUXILIARY BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

Mark Hill

John Hobbes

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

CONSTR. ORDER NO.

FRIDAY

67 | 09 | 1999

S.A.P.S.

#8

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

0152138

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		
ASB. INS.	MIKE KARUS	7:00	3:30	8	-	8						
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8						
ASB. INS.	ROY CROWLEY	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.	KEVIN KEENAN	7:00	3:30	8	-	8						
ASB. INS.	BRIAN MARCO	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.	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. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8						
ASB. LAB.	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 THE CONTAINMENT FOR THE TURBINE BUILDING	R2693	92-11800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCQ)

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.

FRIDAY

07/09/99

S.A.P.S.

R2693

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	REGULAR	HOURS PREM	TOTAL	1	2	3	4	
1	SITE SUPER MARK MATHEWS	6:00	4:30	8	2	10					
1	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	921180X

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

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-011

AUG 31 1999

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
S.A.P.S.					
WORK PACKAGE NO. 99-174					
WORK PERFORMED: 7/12/99 - 7/16/99					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
.2 ✓	EA	FOX TAILS *See Construction Rental Backup		\$2.28	\$27.36 ✓
12 ✓	EA	DUST PANS *See Construction Rental Backup		\$1.43	\$17.16 ✓
1 ✓	EA	TRUCK TRIP ON 7/14/99		\$150.00	\$150.00 ✓
10 ✓	BX	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$169.00 ✓
1	EA	TRUCK TRIP ON 7/14/99		\$150.00	\$150.00 ✓
0.25	RL	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$89.00	\$22.25 ✓
1	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$4.20 ✓
11 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$165.00 ✓
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 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$30.00 ✓
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 RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
20 ✓	BX	FILTERS: 24 X 24 X 1/2 SECONDARY PAD (30/CS)		\$33.60	\$672.00 ✓
4 ✓	BX	FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL (12/CS)		\$51.60	\$206.40 ✓
12 ✓	EA	WIRE BRUSH *See Home Depot Backup		\$1.79	\$21.48 ✓
12 ✓	EA	SCRAPERS *See Home Depot Backup		\$1.79	\$21.48 ✓
50 ✓	GAL	ENCAPSULANT		\$16.00	\$800.00 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
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 30 CYD. OF ASBESTOS WASTE *See Hawk Backup		\$676.00	\$676.00 ✓
SUBTOTAL MATERIALS					\$22,766.22 ✓
SUBTOTAL					\$102,734.40 ✓
3.5% DISCOUNT					(\$3,595.70) ✓

M.J.P.
8/23/99

TOTAL NET AMOUNT DUE THIS INVOICE **\$99,138.70**

AUG 31 1999
APPROVED

0 757 2100 221000 00.1711 17 #99128



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

Cyrene Frank

INVOICE

DL537A-011

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<p>S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 7/12/99 - 7/16/99</p> <p>BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.</p> <p>LABOR:</p> <p>- 1ST SHIFT STRAIGHT TIME -</p> <p>AIR MONITOR TECHNICIAN 40 ✓ HOURS @ \$35.00 \$1,400.00 ✓ ASBESTOS INSULATOR FOREMAN 104 ✓ HOURS @ \$43.78 \$4,553.12 ✓ ASBESTOS INSULATOR MECHANIC 1318 ✓ HOURS @ \$43.05 \$56,739.90 ✓ ASBESTOS LABORER 360 ✓ HOURS @ \$28.08 \$10,108.80 ✓ ASBESTOS LABORER FOREMAN 40 ✓ HOURS @ \$28.59 \$1,143.60 ✓ INSULATOR GENERAL FOREMAN 40 ✓ HOURS @ \$48.84 \$1,953.60 ✓ SUPERINTENDENT 44 ✓ HOURS @ \$48.84 \$2,148.96 ✓ TIMEKEEPER 34 ✓ HOURS @ \$15.00 \$510.00 ✓</p> <p>- 1ST SHIFT TIME & 1/2 -</p> <p>INSULATOR GENERAL FOREMAN 10 ✓ HOURS @ \$70.51 \$705.10 ✓ SUPERINTENDENT 10 ✓ HOURS @ \$70.51 \$705.10 ✓</p> <p style="text-align: right;">SUBTOTAL LABOR \$79,968.18 ✓</p> <p>MATERIALS:</p> <p>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 ✓ 9 ✓ EA ASBESTOS AIR SAMPLE \$15.00 \$135.00 ✓ 1 ✓ EA TRUCK TRIP ON 7/12/99 \$150.00 \$150.00 ✓ 16 ✓ EA ASBESTOS AIR SAMPLE \$15.00 \$240.00 ✓ 6 ✓ EA GARDEN SPRAYER *See Home Depot Backup \$12.15 \$72.90 ✓ 3600 ✓ EA PRINTED DISPOSAL BAGS (100 BAGS/ROLL) \$0.89 \$3,204.00 ✓ 600 ✓ EA FILTERS: 24 X 24 X 1/2 SECONDARY PAD \$1.12 \$672.00 ✓ 120 ✓ EA FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL \$4.30 \$516.00 ✓ 2 ✓ RL TAPE DUCT 2" (24/CASE) \$4.20 \$1,008.00 ✓ 2 ✓ EA WARNING SIGNS FOR ASBESTOS \$0.36 \$7.20 ✓ 2 ✓ RL TAPE CAUTION \$45.94 \$91.88 ✓</p>					



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

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

INVOICE
DL537A-011

DATE	8/5/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S.					
WORK PACKAGE NO. 99-174					
WORK PERFORMED: 7/12/99 - 7/16/99					
BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
2 ✓	CN	SPRAY GLUE		\$5.65	\$406.80 ✓
2000 ✓	EA	GENERATOR LABELS		N/C	\$0.00
4 ✓	BX	RAGS *See Construction Rental Backup		\$15.54	\$62.16 ✓
3 ✓	DZ	RUBBER GLOVES *See C.R. Faber Backup		\$15.60	\$46.80 ✓
4 ✓	BX	EAR PLUGS *See Construction Rental Backup		\$20.00	\$80.00 ✓
10 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$661.50 ✓
20 ✓	EA	STRIPPING PADS *See MIHM Rental Backup		\$8.88	\$177.60 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
2 ✓	EA	60A PLUG IN BREAKER *See Elliott Electric Backup		\$13.94	\$27.88 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
14 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$210.00 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$195.00	\$195.00 ✓
2 ✓	EA	60A PLUG IN BREAKER *See Elliott Electric Backup		\$13.94	\$27.88 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
5 ✓	EA	STRIPPING PADS *See MIHM Rental Backup		\$8.88	\$44.40 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
2 ✓	EA	#5 GRINDING SHIELDS *See Construction Rental Backup		\$10.40	\$20.80 ✓
6 ✓	EA	#5 GRINDING SHIELDS *See Construction Rental Backup		\$10.40	\$62.40 ✓
3600 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$3,204.00 ✓
8 ✓	EA	GARDEN SPRAYER *See Home Depot Backup		\$12.15	\$97.20 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
1 ✓	EA	FILM *See Giant Eagle Backup		\$15.08	\$15.08 ✓
1 ✓	EA	DEVELOPING OF FILM *See RiteAid Backup		\$12.75	\$12.75 ✓
14 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$210.00 ✓
12 ✓	BX	ALCOHOL WIPES *See Phar-Mor Backup		\$1.40	\$16.80 ✓
0 ✓	BX	PAPR FILTERS (36 PER BOX) *See Dival Safety Backup		\$397.80	\$1,989.00 ✓
0 ✓	EA	MONOGOGGLE *See Construction Rental Backup		\$1.31	\$7.86 ✓

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

ys.

to Hawk Logistics.

..0..

1,450. x
1.04 =
1,508.00 +

TOTAL CHARGES 1450.00

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.



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

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

VALIDATION AREA

SALE 4123 00016 134
32 2

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.

CUSTOMER AGREEMENT +
813.46 RECALL AMOUNT
TAX
TOTAL
HOME DEPOT

PHONE SALE

QUOTE is valid for this date:

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

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
R01	718-861	2.00	EA	/	Y	
R02	684-632	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	5/8IN X 50FT ALL SEASON HOSE /	Y	\$10.94

SCHEDULED PICKUP DATE: 06/07/1999

MERCHANDISE TOTAL:

END OF CUSTOMER PICKUP - R1

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

\$10.94 \$10.94
X 1.04 X .07
\$11.38 + \$0.77 = \$12.15/EA
24/ft.

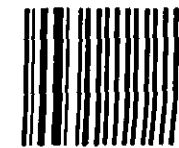
ORDER TOTAL
SALES TAX
TOTAL
BALANCE DUE

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) 0100

I N V O I C E

SHIP TO:
 B' NHAM 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
 0025 10167 7/09/99 7/15/99 38500 BIS37A 300

RMS SHIP VIA/ROUTING DATE REQUESTED SHIPPED LOC TAKEN BY
 T 30 DAY OUR TRUCK 7/09/99 1 ERS

RT NUMBER	H/M DESCRIPTION	QTY ORD	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT
				SHIP	UNITS	DISC%	
AGSWEAT		3	3	0	14.00	BOX	42.00
	SWEATSHIRT RAGS 25#	BOX					
		36	36	0	1.17	PR	42.12
					9.22	EA	36.88
	14" x						
	1-04 =				1.84	EA	7.36
	14-56 M+						
		35					128.36
	14" x						8.99
	0-07 =						
	0-98 M+	40UNT					137.35
	15-54 M+						

2095

Per BX

C. R. FABER Rental / Supply Inc.

P.O. Box 41026

Pittsburgh, PA 15202

Bus. (412) 761-6620

FAX (412) 761-7411

BURNHAM INDUSTRIAL CONTRACTING
3229 BABCOCK BLVD.
PITTSBURGH, PA. 15237

APR. 4 1998

Federal I.D. 25-1528748

Invoice No. 9603229

Purchase Order BI 508

Date MARCH 29, 1996

Terms: 1 & 15 / NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	S/N	EXTENDED PRICE									
12 PAIR 3 DOZEN	1040Y SLUSH BOOTS SIZE 14 5299 GLOVES	15.00 15.00		180.00 45.00									
TOTAL AMOUNT DUE				\$ 225.00									
	<table> <tr> <td><u>Boots</u></td> <td><u>Gloves</u></td> </tr> <tr> <td>\$15.00</td> <td>\$15.00</td> </tr> <tr> <td>x 1.04</td> <td>x 1.04</td> </tr> <tr> <td>\$15.60 /Pair</td> <td>\$15.60 /Dz.</td> </tr> <tr> <td></td> <td>\$1.30 /Pr.</td> </tr> </table>	<u>Boots</u>	<u>Gloves</u>	\$15.00	\$15.00	x 1.04	x 1.04	\$15.60 /Pair	\$15.60 /Dz.		\$1.30 /Pr.		
<u>Boots</u>	<u>Gloves</u>												
\$15.00	\$15.00												
x 1.04	x 1.04												
\$15.60 /Pair	\$15.60 /Dz.												
	\$1.30 /Pr.												
	\$187.20 /DZ.												

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

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

CONSTRUCTION RENTAL & SUPPLY, INC.

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.



C7/K

I N V O I C E

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

SHIP TO:

(SAME)

JUL 15 1999

3:00PM marcia

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
10047	10061	7/09/99	7/13/99	38500 BI537		300
TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY	
NET 30 DAY	OUR TRUCK	7/09/99		1	DK	

ART NUMBER	H/M DESCRIPTION	QTY ORD	EA	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT
					SHIP UNITS		DISC%	
EAP PLUG TAPERED	TAPERED EAR PLUGS 3M 1100 FOAM 5 BOX PER CASE (200 PER	800		800	0	.09	EA	72.00
TOTAL GROSS								72.00
TOTAL TAX								5.04
INVOICE AMOUNT								77.04

..0..
0.09 x
1.04 =
0.09 M+
0.09 x
0.07 =
0.01 M+
0.10 M*
0.1 x
200. =
20.00 +
0x.

BI-537A.

ELLIOTT ELECTRIC SUPPLY CO, INC
 2220 THIRD AVE.
 JUNCTION STRETCH
 Phone: (724) 847-2820
 FAX: (724) 847-9350

ORDER NUMBER: 50854
 DATE: 07/12/99 11:47 AM
 SHIP VIA: PICK UP
 TERMS: CASH

THANK YOU FOR YOUR BUSINESS!

CUSTOMER NUMBER: CASH1

SHIP TO
 THANK YOU
 WE APPRECIATE
 YOUR BUSINESS
 PA 00000

BILL TO
 CASH CASH CASH CASH
 THANK YOU THANK YOU
 THANK YOU THANK YOU
 ***** THANK YOU ***** PA 000

00

JOB NAME:

DATE REQUIRED: --ASAP--

PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	OUR ORDER NO.
	07/12/99	BILL ROEDLER	50854
LNE ORDER SHIPPED B/O	DESCRIPTION	UNIT PRICE	EXTENSION
01 2 1 2 1	1500 00260 2P 50A PLUG-IN BREAKER	12.56	E 25.11

SUB-TOTAL: 25.11
 TAX: 1.51
 TOTAL: 26.62
 TOTAL MERCH SHIPPED: 26.62
 VISA CARD #4224570000058903: 26.62

*Refer to time sheet
 # 15239*

..0..
 12.56 x
 1.04 =
 13.06 M+
 12.56 x
 0.07 =
 0.08 M+
 13.94 M*

PAGE ONE PRINTING, INC. McKees Rocks PA 15136 337-4107

mr john
*of Pittsburgh**

2 1999

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:

14897

BI-537A

PAGE	INVOICE NUMBER
1	5046703



TRAILER

Subsidiaries of THE HOLDEN CORP.
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

SUNSHINE CORP
3229 BARCOCK BLVD

PITTSBURGH PA 15237

BILLING PERIOD 07/01/99 TO 07/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	
002196	07/16/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
15000.00	GALES PUMPING SERVICE SHIPPENSPORT	\$12.7500	\$1912.500
	187.5 x		
	1.04 =		
	195.00 +		
RESPONSIBLE TO EQUIPMENT			

PSAI
Health & Safety
Certified Employees

REMIT TO:	MR. JOHN or TRI-BORO TRAILER PO Box 9385 Pittsburgh, PA 15225
TERMS:	NET 10 DAYS

TOTAL TAX	\$19.1200
TOTAL INVOICE	\$1931.6200

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

CONSTRUCTION RENTAL & SUPPLY, INC.

5601 Grand Avenue
Pittsburgh, Pennsylvania 15225-1200



SALES · RENTALS · SERVICES

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

DEC. 2 1998

I N V O I C E

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

SHIP TO:

(SAME)

:01PM nancy

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	BLANK
4477	4472	11/19/98	11/24/98	38500	B1597	300
TRMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY	
30 DAY	OUR TRUCK	11/19/98	11/20/98	1	ERS	

RT NUMBER	QTY ORD	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT
H/M DESCRIPTION			SHIP UNITS		DISC%	
150RJAC3463	12	EA	12	9.37	EA	112.44
SHADE 5 15-1/2X9"X.060 ACETATE VISOR			0	4.44	EA	35.52
TOTAL GROSS						147.96
TOTAL TAX						13.38
INVOICE AMOUNT						158.34

..0..

*Grinding
Shield*

9.37 x
1.04 =
9.74 M+

9.37 x
0.07 =
0.66 M+

10.40 M*

mr john of Pittsburgh*

PO Box 9385
2995 Grand Avenue
Pittsburgh, PA 15225
(412) 771-6330

AUG. 2 1999

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

CONTRACT NO.:
ORDERED BY:
SALESPERSON:

BI-537A

PAGE	INVOICE NUMBER
1	1576724



TRAILER

Subsidiaries of THE HOLDEN CORP
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

DEPARTMENT CODE
3229-100000-1000

DEPARTMENT
100-10000

BILLING PERIOD 08/01/99 TO 08/31/99

ACCOUNT NO.	DATE	P.B. NO./JOB NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	08/16/99			RENTAL TRAILER SERVICE	\$100.00	
				125 x		
				1.04 =		
				130.00 +		
<p>YOU ARE RESPONSIBLE TO INSURE RENTED EQUIPMENT</p>						



REMIT TO: MR JOHN or TRI-BORO TRAILER
PO Box 9385
Pittsburgh, PA 15225

TERMS: NET 10 DAYS

TOTAL TAX \$100.00
TOTAL INVOICE \$130.00

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. 1400-225 PITTSBURGH, PA 15201

STORE #04428
 2425 LIBRARY ROAD
 CASTLE SHANNON, PA 16804
 (412) 895-2403

REGISTER #5 TRANSACTION #121074
 LICENSE #44892500 7/14/99 4439P

GIANT EAGLE #73
 CENTURY III PLAZA Ph: 655-7344

KODAK FILM 13.59 T

**** TAX .96 BAL 14.55

1 PHOTO DEVELOP
 1 ITEMS SUBTOTAL 11.49
 TAX .88
 TOTAL 12.37
 CASH PAYMENT 13.00
 TENDERED 13.00
 CASH CHANGE 0.63

REFILL YOUR RX OVER THE INTERNET
 AT WWW.RITE-10.000
 1-800-RITEAID FOR SUBSCRIPTION SERVICE

POOR ORIGINAL

E.F.T. TENDER 14.55
 APPROVED

**** CARD # *****8903
 **** PAYMENT FROM Primary
 **** Ref# 0208070200 Auth# 020007

30

Film

13.59 x
 1.04 =
 14.13 M+
 13.59 x
 0.07 =
 0.95 M+
 15.08 M*

Film
 Developing

11.49 x
 1.04 =
 11.95 M+
 11.49 x
 0.07 =
 0.80 M+
 12.75 M*

Refer to timesheet # 14300

WELCOME TO PHAR-MOR **
 VITAMINE SOURCE PH STORE 3

alcohol
 Wipes

	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
..0..	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
..0..	PH ALCOHOL PADS	1.35
	PH ALCOHOL PADS	1.35
1.35 x	PH ALCOHOL PADS	1.35
1.04 =	PH ALCOHOL PADS	1.35
1.40 +	PH ALCOHOL PADS	1.35
	SAATCHI & LOPE	9.97
	**** TAX	.00
	TOTAL	23.27

POOR ORIGINAL

ACCOUNT #
 0457812345
 PAID BY CARD 23.27
 CHANGE .00
 5/15/99 09:13 0002 15 0004 415
 NOW YOU CAN SHOP FOR VITAMINS ONLINE
 AT 1.888.PHAR-MOR - WWW.PHARMOR.COM



SAFETY • ASBESTOS • HAZ-MAT

INVOICE

1721 NIAGARA STREET, BUFFALO, NEW YORK 14207 Phone: (716) 874-9060 FAX: (716) 874-686

Ship To: Burnham Industrial Cont.
SAME

MAY 11 1998

00000

Bill To: BURNHAM INDUSTRIAL CONT.
3229 BARCOCK BLVD
PITTSBURGH PA 15237

CUSTOMER NUMBER
11115

Inv Date	Inv No.
5/05/98	152550

ORDER NUMBER 9854/00	CUSTOMER PURCHASE ORDER NUMBER B1565	NET 30 DAYS	SALESPERSON NUMBER NAME 102 Martin Schneider	SHIP VIA UPS PREPAID & ADD
-------------------------	-----------------------------------------	-------------	----------------------------------------------------	-------------------------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF MEASURE	ITEM NUMBER AND DESCRIPTION	PRICE/UNIT	EXTENDED PRICE
180	180	EA	W3267 3M PAPER HEPA FILTER FOR FACE MOUNT PAPER ORDERED BY TIM NEEDS QUICKLY FREIGHT CHARGE	9.95000	1791.00

INVOICE DUE: 6/05/98

9.95 x
1.04 =
10.35 M+

9.95 x
0.07 =
0.70 M+

11.05 M*

11.05 x
36. =
397.80 +

*Pay Short \$33.01
FRT + Tax*

*1/13/98 Pay Only
\$1916.37
per Marty*

INVOICES OVER 30 DAYS WILL BE SUBJECT TO 1 1/2% PER MONTH.



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

SUB-TOTAL	TAX	TAX AMOUNT	TOTAL
4,921.85	7.000	197.52	5,126.37

DELIVERED BY _____ DATE _____ RECEIVED BY _____ DATE _____
CUSTOMER COPY



5601 Grand Avenue
Pittsburgh, Pennsylvania 15225-1200

JUL 19 1999

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

cn/119

I N V O I C E -

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

SHIP TO:

(SAME)

:00PM marcia

DER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSMN
0113	10166	7/13/99	7/15/99	38500 BI-537A		300
RMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY	
T 30 DAY	OUR TRUCK	7/13/99		1	OK	

RT NUMBER	H/M DESCRIPTION	QTY ORD	EA	QTY SHP	PR	QTY BKO	SHIP UNITS	PRICE	U/M	DISC%	AMOUNT
RUSHCUPCSS8		10	EA	10		0		7.61	EA		76.10
OGGLEMONO	CREWS MONOGOGGLE 220 CLEAR CLEAR FRAME, PERFORATED STYLE	36	PR	36		0		1.18	PR		42.48
TOTAL GROSS											118.58
TOTAL TAX											8.30
INVOICE AMOUNT											126.88

1.18 x
1.04 =
1.23 M+

1.18 x
0.07 =
0.06 M+

1.31 M*

Construction Rental & Supply, Inc.

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

Invoice

OCT 04 1995

INVOICE No. 0995455
 INVOICE DATE 9/30/95
 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	Pgs. or Coll.
53125	BI-487	9/20/95	NET 30 DAYS		

QUAN	DESCRIPTION	PRICE	AMOUNT
53	8" COUNTER BRUSH	N 951255C	
		2.06 EA	109.18
		1.00 EA	24.00
FOX TAIL			
			SUB TOTAL
			133.18
			PA STATE SALES TAX
			9.32
			TOTAL AMOUNT DUE
			142.50

$\$2.06 \times 1.04 = \2.14
 $\$2.06 \times .07 = \0.14
 $\$2.14 + \$0.14 = \$2.28/EA$

Construction Rental & Supply, Inc.

Invoice

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

INVOICE No. 0497823
 INVOICE DATE 4/30/97
 PAGE 1

020274

MAY 7 1997

SOLD TO
 BURNHAM INDUSTRIAL CONTRACTORS
 3229 BARCOCK BLVD.
 PITTSBURGH, PA 15237

SHIP TO

OUR ORDER NO.	YOUR ORDER NO.	DATE	TERMS	SHIPPED VIA	Pgs. or Coll.
85131	BI-554	4/21/97	NET 30 DAYS		
QUAN.	DESCRIPTION			PRICE	AMOUNT

36				2.39 EA	86.04
36	IUST PAN		N 972229C	1.29 EA	46.44
			SUB TOTAL		132.48
			PL LOCAL SALES TAX		1.32
			PA STATE SALES TAX		7.95
			TOTAL AMOUNT DUE	-----	141.75

\$1.29 \$1.29
 x 1.04 x .07
 \$1.34 + \$0.09 = \$1.43/EA



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

RNHAM INDUSTRIAL CONTRACTORS
29 BABCOCK BLVD.
PITTSBURGH, PA 15237

S
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BURNHAM INDUSTRIAL CONTRACTORS
3229 BABCOCK BLVD.
PITTSBURGH, PA 15237

UR 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
L	64 1	CS EA	DISPOSABLE TOWELS 300/CS FREIGHT PRE-PAID FREIGHT ALLOWED	.00	16.250 .000	1,040.00 .00
	**					**
			16.25 x 1.04 = 16.90 +	.00 .00 1.00		
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

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

s.

130.00 M+ : to Hawk Logistics.
..0..

1,450. x
1.04 =
1,508.00 +

TOTAL CHARGES 1450.00

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.

JUL 21 1999

HAWK LOGISTICS

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

Date: July 15, 1999

Invoice No. BUR114

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
07/07/99	Last switched			
07/15/99	Switch and dispose (30 cyd. box C&D)	1	375.00	375.00

Payment Terms - Net 15 days.

le to Hawk Logistics.

375.00 x
1.04 =
390.00 +

TOTAL CHARGES 375.00

IN CASE OF ANY DESCREPANCY, SHORTAGE OR DAMAGE
13.

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.

red. du



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

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

VALIDATION AREA

SALE 32 204 06/07/99 11:10
CUSTOMER AGREEMENT # 011220
813.46 RECALL AMOUNT 813.46
TAX 56.94
TOTAL \$870.40
HOME DEPOT 870.40
1037 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.

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

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+

ORDER TOTAL	\$813.46
SALES TAX	\$56.94
TOTAL	\$870.40
BALANCE DUE	\$870.40

Jo. 11220

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

1.62 x
0.07 =
0.11 M+
1.79 M*

DITIONS
(EXPO- Will-Call Pick Up Door)



mr john

of Pittsburgh AUG. 2 1999

PO Box 9385
 2995 Grand Avenue
 Pittsburgh, PA 15225
 (412) 771-6330

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

PAGE	INVOICE NUMBER
1	546755



TRAILER

Subsidiaries of THE HOLDEN CORP
 FED ID: #251480181

CONTRACT NO.:
 ORDERED BY:
 SALESPERSON:

14593

BE-537A

BILLING LOCATION:

JOB LOCATION:

BURMAN CORP
 3225 BARBOUR BLVD

PITTSBURGH PA 15237

BILLING PERIOD 7/01/99 TO 07/31/99

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	TRUCK RENTAL SERVICE 07/16/99	\$125.00	\$125.00
1	TRUCK RENTAL SERVICE 07/16/99	\$1.04	\$1.04
	130.00 +		\$131.04

**RESPONSIBLE TO
 RENTED EQUIPMENT**

He
 Certi

MR JOHN or TRI-BORO TRAILER
 PO Box 9385
 Pittsburgh, PA 15225
 NET 10 DAYS

TOTAL TAX
TOTAL INVOICE \$131.04

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. INC. SEE CHECKS PA 15136 337 JACKSON

JUL 21 1999

HAWK LOGISTICS

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

Date: July 16, 1999

Invoice No. BUR108

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
06/14/99	Spot 30 cyd. Roll Off (Asbestos)	1	75.00	75.00
07/16/99	Switch and Dispose	1	575.00	575.00

650.00 x
1.04 =
676.00 +

's.
to Hawk Logistics.

TOTAL CHARGES 650.00

CASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE
.23.

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 G 18-98182 (6/94)

DAY OF WEEK: MONDAY DATE: 07/12/99 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

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
INS. G.F.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. FORE.	OTHA HOBBEREK	11:30	3:30	4	-	4					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	JACK SEYTON	7:00	3:30	8	-	8					
ASB. INS.	PAUL TOKI	7:00	3:30	8	-	8					
ASB. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEUERS	1:30	3:30	2	-	2					
ASB. LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
✓ DELIVERY OF (1) 100 CUBIC YD. ASBESTOS TRAILER	R2693	9211800
✓ PICK-UP OF (1) 100 CUBIC YD. ASBESTOS TRAILER	↓	↓
✓ DISPOSAL OF 100 CUBIC YDS. OF ASBESTOS WASTE	↓	↓
✓ ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	REMOVE THE BULK ASBESTOS IN THE AUXILIARY BOILER BUILDING	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

Malcolm [Signature]

John Holmes

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

FORM G18-98182 (6/94)

DAY OF WEEK DATE MO DAY YEAR JOB NAME

MONDAY

07 12 99

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS

PO NO. 0152138

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.	THOMAS PACE	7:00	3:30	8	-	8					
ASB. INS.	MARK SMILEY	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. INS.	TOM THOMAS	7:00	3:30	8	-	8					
ASB. INS.	ROBERT WILSON	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	9:00	1:30	4	-	4					
ASB. LAB.	JOHN HOPTON	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.
1 TRUCK TRIP	R2693	921180C
16 ASBESTOS AIR SAMPLES	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHANGE	
	REMOVE THE BULK ASBESTOS FROM THE TURBINE BUILDING	R2693	921180C
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DL90.)

Maura [Signature]

John [Signature]

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

FORM G18-98182 (6/94)

DAY OF WEEK DATE MO DAY YEAR JOB NAME

MONDAY 07 12 99 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

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS. FORE.	PETE SCULLY	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.	SCOTT DWESSEL	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.	CARL MALETIC	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 McDONOUGH	7:00	3:30	8	-	8					
ASB. INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
6 GARDEN HOSES	R2693	9211800
3600 PRINTED BAGS		
600 SECONDARY FILTER PADS		
120 PRIMARY FILTER PADS		
240 ROLLS (2") DUCT TAPE		
20 ASBESTOS SIGNS		
2 ROLLS ASBESTOS "DANGER" TAPE		
12 GALS SPRAY ADHESIVE		
2000 GENERATOR LABELS		
4 BOXES RAGS		
3 DOZEN RUBBER GLOVES		
4 BOXES EAR PLUGS		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	REMOVE THE BULK ASBESTOS FROM THE TURBINE BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Mark A. [Signature]

John [Signature]

NOTE: List material furnished by the Contractor, show quantity, account number, Division, Labor, Construction

DAY OF WEEK: MONDAY DATE: 07 12 99 JOB NAME: S.A.P.S. #7 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	
158. INS. FORE.	GLENN PROTO	7:00	3:30	8	-	8					
158. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
158. INS.	GARY DUESSEL	7:00	3:30	8	-	8					
158. AIR TECH	RON SEEVERS	7:00	9:00	2	-	2					
158. LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					
158. LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
158. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
158. LAB.	CARL KASZER	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
10 ROLLS F.R. POLY	R2693	9211800
20 FLOOR PADS	↓	↓
1 ASBESTOS AIR SAMPLES	↓	↓
1 EA - SQD 90260 & 1 EA 60A DKR - ELIOT ELECTRIC #50854	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	REMOVE THE FLOOR TILE & THE MASTIC FROM THE LOCKER ROOM IN THE ADMINISTRATION BUILDING	R2693	9211800

APPROVED (CONTRACTOR) *Mark A. [Signature]* 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: **MONDAY** DATE: **07/12/99** JOB NAME: **S.A.P.S.** CONSTR. ORDER NO.: **R2693**

CONTRACTOR: **PURNHAM INDUSTRIAL CONTRACTORS** 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		
2	SUPER	MARK MATHEWS	6:00	4:30	8	2	10					
1	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	921180

APPROVED (CONTRACTOR): *Mark Mathews* 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 MO. DAY YEAR 07 13 99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. #9 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.I.F.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS.	BILL DORSH	7:00	3:30	8	-	8					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	ED WOJTASZEK	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	1:30	3:30	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
9 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BULK REMOVAL IN THE AUXILIARY BOILER BUILDING	R2693 ↓	9211800 ↓

APPROVED (CONTRACTOR) *Marcia M...* APPROVED (DCCO) *John Holmes*

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

DAY OF WEEK: TUESDAY DATE: 07 13 99 JOB NAME: S.A.P.S. #8 R2693

CONTRACTOR: BURHAM INDUSTRIAL CONTRACTORS PD 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	
INS.	MARK SMILEY	7:00	3:30	8	-	8				
INS.	RICH SWIDORSKY	7:00	3:30	8	-	8				
INS.	JEFF TATE	7:00	3:30	8	-	8				
INS.	TOM THOMAS	7:00	3:30	8	-	8				
INS.	ROBERT WILSON	7:00	3:30	8	-	8				
LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8				
LAB.	JOHN HOPTON	7:00	3:30	8	-	8				
LAB.	ALAN LA ROSE	7:00	3:30	8	-	8				
LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8				
LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8				
LAB.	PAUL TYLER	7:00	3:30	8	-	8				
LAB.	RON WILLIAMS	7:00	3:30	8	-	8				
AIR TECH	RON SEEVERS	9:00	1:30	4	-	4				

MATERIAL	CHARGE	ACCOUNT NO.
1/4 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BULK REMOVAL IN THE TURBINE BUILDING CONTAINMENT	R2693 ↓	9211800 ↓

APPROVED (CONTRACTOR) *Mark A. Matus* APPROVED (DLCO) *John Thomas*

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: TUESDAY DATE: 07/13/99 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	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS. FORE.	PETE SCULLY	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBBEREK	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.	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.	GEORGE KRESS	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 McDONOUGH	9:00	3:30	6	-	6					
ASB. 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					

MATERIAL	CHARGE	ACCOUNT NO.
W/UP & DISPOSAL OF 2,000 GAL. WASTE WATER	R2693	9211800
2 (60A) PLUG IN BREAKERS	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BULK REMOVAL IN THE TURBINE BUILDING CONTAINMENT	R2693	9211800
		↓	↓

APPROVED (CONTRACTOR) *Manu A. M...* APPROVED (DLCO.) *John H. Hines*

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

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

TUESDAY

07 13 99

S.A.P.S.

7

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	
H&B INS. G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. INS.	JOHN CONROY	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. LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
ASB. LAB.	CARL KASZER	7:00	3:30	8	-	8					
ASB. AIR TECH	RON SEEVERS	7:00	9:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
9 ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	REMOVE THE MASTIC FROM LOCKER ROOM FLOOR (B-3 LEVEL) FINAL CLEAN OF MISCELLANEOUS PIPING IN LOCKER ROOMS	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Mark A. Matus

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

15241

PAGE OF

FORM G18-98182 (6/94)

DAY OF WEEK

DATE
07 | 13 | 1999

JOB NAME

S.A.P.S.

#6

CONSTR. ORDER NO.
R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

DIS2138

REL. NO.

61

EXTRA ORDER

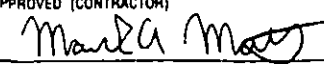
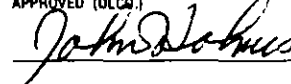
WORK PACKAGE NO.

99-174

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
10B. INS. FORE.	GLENN PROTO	7:00	3:30	8	-	8					
ASB. INS.	PAT CROWLEY	7:00	3:30	8	-	8					
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS.	BOB McDONOUGH	7:00	3:30	8	-	8					
ASB. INS.	MILT STAUBER	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	TEAR DOWN THE SCAFFOLD & CONTAINMENT ON TOP OF THE T&T BUILDING ROOF	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: TUESDAY DATE: 07 / 13 / 99 JOB NAME: S.A.P.S. CONSTR. ORDER NO.: R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO.: D152138 REL. NO.: 61 EXTRA ORDER: 99-174 WORK PACKAGE NO.: 99-174

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

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	<u>SUPERVISION</u>	<u>R2693</u>	<u>921180</u>	<u>921180</u>

APPROVED: _____ APPROVED (CONTRACTOR): Mark A. Mathews APPROVED (D.L.CO.): John S. Mathews

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

07 14 99

S.A.P.S.

#7

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	
11-B. INS. G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	7:00	11:30	4	-	4					
ASB. INS.	GARY DUESSEL	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. AIR TECH.	RON SEEVERS	7:00	9:00	2	-	2					

MATERIAL	CHARGE	ACCOUNT NO.
5 (17") ABRASIVE DISKS (FLOOR TILE REMOVAL)	R2693	9211800
7 ASBESTOS AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	REMOVE THE MASTIC FROM THE LOCKER ROOM FLOOR IN THE ADMINISTRATION BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

Mark M...

APPROVED (D.L.CO.)

John...

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: 07/14/99 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	IN	OUT	LABOR AND EQUIPMENT		ACTION CODE				REMARKS
				REGULAR	HOURS PREM	1	2	3	4	
INS.	CARL MALETIC	7:00	3:30	8	-	8				
INS. FORE.	PETE SCULLY	7:00	3:30	8	-	8				
INS.	BILL DORSCH	7:00	3:30	8	-	8				
INS.	STEVE EISZLER	7:00	3:30	8	-	8				
INS.	FRANK META	7:00	3:30	8	-	8				
INS.	TOM THOMAS	7:00	3:30	8	-	8				
INS.	ED WOJTASZEK	7:00	3:30	8	-	8				
LAB.	LARENCE HOBEREK	7:00	3:30	8	-	8				
LAB.	PAUL TYLER	7:00	3:30	8	-	8				
AIR TECH.	RON SEEVERS	1:30	3:30	2	-	2				

MATERIAL	CHARGE	ACCOUNT NO.
2 WELDING SHIELDS	R2693	9211800
1/2 WELDING SHIELDS		
3600 PRINTED BAGS		
8 GARDEN SPRAYERS		
9 ASBESTOS AIR SAMPLES		
PICK-UP & DISPOSAL OF 1,000 GAL. SHOWER WASTE WATER		
FILM & DEVELOPING		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN-UP WORK IN THE AUXILIARY BOILER	R2693	9211800

APPROVED (CONTRACTOR): *Muel G. [Signature]* APPROVED (BLCO.): *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: 07/14/99 JOB NAME: S.A.P.S. 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			ACTION CODE				REMARKS		
		IN	OUT	REGULAR	HOURS PAID	TOTAL	1	2		3	4
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 (DLBO): *John Holmes*

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

DAY OF WEEK: WEDNESDAY
DATE: 07/14/99
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	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
INS.	JACK SELTON	7:00	3:30	8	-	8					
ASB. INS.	MARK SMILEY	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. INS.	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.	ROBERT HERRIMAN	7:00	3:30	8	-	8					
ASB. LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB. AIR TECH.	RON SEEVERS	9:00	1:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
14 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 (DLCO.)

Mark A. Matthews

John Holmes

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

07/14/99

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

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
1.58	INS. GLENN PROTO	7:00	3:30	8	-	8					
ASB. 1.58	INS. PAT CROWLEY	7:00	5:30	8	-	8					
ASB. 1.58	INS. MIKE LYONS	7:00	3:30	8	-	8					
ASB. 1.58	INS. BOB McDONOUGH	7:00	3:30	8	-	8					
ASB. 1.58	INS. MILT STAUBER	7:00	3:30	8	-	8					
ASB. 1.58	LAB. RON WILLIAMS	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	REMOVE THE SCAFFOLD & CLEAN-UP THE DOCT WORK CONTAINMENT ON THE T & T ROOF	R2693	921180
		↓	↓

APPROVED _____ APPROVED (CONTRACTOR) *Mark R...* APPROVED (DLCG) *John Holmes*

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

DAY OF WEEK

DATE

JOB NAME

WEDNESDAY

07 14 99

S.A.P.S.

#8

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D52138

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	
3 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.	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.	SHAWN CYPHER	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.	LARRY GRIMM	7:00	3:30	8	-	8					
ASB. INS.	DICK HAMILTON	7:00	3:30	8	-	8					
ASB. INS.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	GEORGE KRESS	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.	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					

MATERIAL	CHARGE	ACCOUNT NO.
12 BOXES ALCOHOL WIPES	R2693	9211800
8 BOXES PAPER FILTERS		
6 MONO GOGGLES		
10 CANS HAND CLEANER - N/C		
12 FOXTAILS/DUST PANS		
1 TRUCK TRIP		
10 BOXES SHOWER TOWELS		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	BULK REMOVAL IN THE TURBINE BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

Madh M

APPROVED (DLC)

John Holmes

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

DAY OF WEEK THURSDAY DATE 07/15/99 JOB NAME S.A.P.S.

CONSTR. ORDER NO. R2693 WORK PACKAGE NO. 99-174

CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO. D152138

REL. NO. 61

EXTRA ORDER

Table with columns: QUANTITY, NAME, IN, OUT, REGULAR, HOURS PREM, TOTAL, ACTION CODE (1-4), REMARKS. Contains handwritten entries for SUPER and SEC'Y with times and hours.

Table with columns: MATERIAL, CHARGE, ACCOUNT NO.

Table with columns: ACTION CODE, DESCRIPTION OF WORK PERFORMED, SUB ORDER NO. CHARGE, ACCOUNT NO. Contains entry for SUPERVISION.

APPROVED (CONTRACTOR) [Signature] APPROVED (D.L.C.O.) [Signature]

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

THURSDAY 07 15 1999

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	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
11.5 B. G.F. INS.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. EDGE.	OTHA HOBEREK	1:30	3:30	2	-	2					
ASB. INS.	BILL DORSCH	7:00	3:30	8	-	8					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	JACK SEXTON	7:00	3:30	8	-	8					
ASB. INS.	ED WOJASZEK	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. TECH.	RON SEEVERS	11:30	3:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	FINAL CLEAN OF THE AUXILIARY BUILDING	R2693		9211800

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

Mark [Signature]

David [Signature]

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

THURSDAY

07 15 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	
INS.	TOM McDONOUGH	7:00	3:30	8	-	8					
INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					
INS.	HELEN PACE	7:00	3:30	8	-	8					
INS.	TOM PACE	7:00	3:30	8	-	8					
INS.	MARK SHILEY	7:00	3:30	8	-	8					
INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
INS.	JEFF TATE	7:00	3:30	8	-	8					
INS.	TOM THOMAS	7:00	3:30	8	-	8					
INS.	ROBERT WILSON	7:00	3:30	8	-	8					
LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
LAB.	CARL KASZER	7:00	3:30	8	-	8					
LAB.	ROBERT MERRIMAN	7:00	3:30	8	-	8					
LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
LAB.	PAUL TYLER	7:00	3:30	8	-	8					
LAB.	RON WILLIAMS	7:00	3:30	8	-	8					
AIR TECH.	RON SEEVERS	7:00	11:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BULK REMOVAL IN TURBINE BUILDING	R2693	9211800

APPROVED

APPROVED (CONTRACTOR)

Marta M

APPROVED (D.L.C.)

David Jackson

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

MO

DAY

YEAR

JOB NAME

THURSDAY

07 15 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	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
1-8 INS. G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. LAB. FORE.	OTHA HOBEREK	9:00	1:30	4	-	4					
ASB. INS.	JIM ALGEIER	7:00	3:30	8	-	8					
ASB. INS.	LANE BLAKE	7:00	3:30	8	-	8					
ASB. INS.	JOHN CONROY	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.	SCOTT DUESSEL	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.	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB. INS.	GEORGE KRESS	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					
INS.	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB. INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
✓ PICK-UP OF (1) 100 CU. YD. ASBESTOS TRAILER	R2693	9211800
✓ DELIVERY OF (1) 100 CU. YD. ASBESTOS TRAILER	↓	↓
✓ DISPOSAL OF (1) 100 CU. YD. ASBESTOS WASTE	↓	↓
15 ASBESTOS AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	BULK REMOVAL IN TURBINE BUILDING	R2693		9211800

APPROVED (CONTRACTOR) *Mark M...* APPROVED (DLCO.) *David...*

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

THURSDAY

07 15 99

S.A.P.S.

#7

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			REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS	
		IN	OUT					1	2	3	4		
1	ASB. INS FORE. PETE SCULLY	7:00	3:30		8	-	8						
1	ASB. LAB FORE. OTHA HOBEREK	7:00	9:00		2	-	2						
1	ASB. INS. PAT CROWLEY	7:00	3:30		8	-	8						
1	ASB. INS. GARY DUESSEL	7:00	3:30		8	-	8						
1	ASB. INS. BOB MCDONOUGH	7:00	3:30		8	-	8						
1	ASB. INS. MILT STAUBER	7:00	3:30		8	-	8						
1	ASB. LAB. BRIAN KASZER	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.
	TEAR DOWN THE CONTAINMENT IN THE LOCKER ROOM (LEVEL B3) IN THE ADMINISTRATION BLDG.	R2693	9211800
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

Manda [Signature]

APPROVED (DLCO.)

[Signature]

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

FRIDAY

07 16 1999

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	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
ASB. INS. G.I.F.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB. LAB. FORE.	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB. INS.	SHAWN CYPHER	7:00	3:30	8	-	8					
ASB. INS.	STEVE EISZLER	7:00	3:30	8	-	8					
ASB. INS.	CARL MALETIC	7:00	3:30	8	-	8					
ASB. INS.	FRANK META	7:00	3:30	8	-	8					
ASB. INS.	RICH SWIDORSKY	7:00	3:30	8	-	8					
ASB. INS.	ED WOJTASZEK	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. AIR TECH	RON SEEVERS	11:30	3:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES	R2693	9211800

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	TEAR DOWN CONTAINMENT & START TO REMOVE THE TRANSITE ROOF OF THE AUXILIARY BOILER	R2693	9211800
		↓	↓

APPROVED _____ APPROVED (CONTRACTOR) *Munka* APPROVED (DLCO) *John Hahn*

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

JOB NAME

CONSTR. ORDER NO.

FRIDAY

MO. 07 DAY 16 YEAR 99

S.A.P.S.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS
LABOR AND EQUIPMENT

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

0152138

61

99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		TOTAL	ACTION CODE				REMARKS
						PREM		1	2	3	4	
1	SUPER	MARK MATHEWS	6:00	4:30	8	2	10					
1	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	921180C

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.O.)

Mark Mathews

John Hoke

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: FRIDAY DATE: 07/16/99 JOB NAME: S.I.A.-P.S. #7 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. 0152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

LIQUANTITY	NAME	IN	OUT	HOURS		ACTION CODE				REMARKS	
				REGULAR	PREM	1	2	3	4		
INS. FORE.	PETE SCULLY	7:00	3:30	8	-	8					
INS.	PAT CROWLEY	7:00	3:30	8	-	8					
INS.	GARY DUESSEL	7:00	3:30	8	-	8					
INS.	DICK HAMILTON	7:00	3:30	8	-	8					
INS.	BOB McDONOUGH	7:00	3:30	8	-	8					
INS.	MILT STAUBER	7:00	3:30	8	-	8					
LAB.	CLARENCE HOBEREK	7:00	3:30	8	-	8					
LAB.	JOHN HOPTON	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
PICK-UP OF (1) 30 CU. YD. RESIDUAL WASTE	R2693	9211800
DELIVERY OF (1) 30 CU. YD. RESIDUAL TRAILER		
DISPOSAL OF 30 CU. YD. RESIDUAL WASTE		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BUILD CONTAINMENTS IN THE B4 LEVEL OF THE ADMINISTRATION BUILDING	R2693	9211800
		↓	↓

APPROVED (CONTRACTOR) *Maria [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: **FRIDAY** DATE: **07/16/99** JOB NAME: **S.I.A.P.S.** CONSTR. ORDER NO.: **R2693**

CONTRACTOR: **RURHAM 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	
INS.	DENNIS MITCHELL	7:00	3:30	8	-	8					
INS.	HELEN PACE	7:00	3:30	8	-	8					
INS.	TOM PACE	7:00	3:30	8	-	8					
INS.	JACK SELTON	7:00	3:30	8	-	8					
INS.	MARK SMILEY	7:00	3:30	8	-	8					
INS.	JEFF TATE	7:00	3:30	8	-	8					
INS.	TOM THOMAS	7:00	3:30	8	-	8					
INS.	ROBERT WILSON	7:00	3:30	8	-	8					
LAB.	ALAN LA ROSE	7:00	3:30	8	-	8					
LAB.	BRIAN KASZER	7:00	3:30	8	-	8					
LAB.	BILL SPICKERMAN	7:00	3:30	8	-	8					
LAB.	PAUL TYLER	7:00	3:30	8	-	8					
LAB.	RON WILLIAMS	7:00	3:30	8	-	8					
AIR TECH.	RON SEEVERS	7:00	11:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.
15 ASBESTOS AIR SAMPLES	R2693	9211800
20 BOXES SECONDARY FILTERS	↓	↓
4 BOXES PRIMARY FILTERS	↓	↓
12 WIRE BRUSHES	↓	↓
12 SCRAPERS	↓	↓
50 GALLONS LOCKDOWN	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BULK REMOVAL IN THE TURBINE 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: FRIDAY
 DATE: 07/16/99
 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	IN	OUT	REGULAR	HOURS		1	2	3	4	REMARKS
					PREM	TOTAL					
1-1/2 INS. G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB. INS. FORE.	MIKE KARUS	7:00	3:30	8	-	8					
ASB. INS. 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.	JOHN CONROY	7:00	3:30	8	-	8					
ASB. INS.	RORY CROWLEY	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.	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.	GEORGE KRESS	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					
1-1/2 INS.	ANTHONY MARTORELLA	7:00	3:30	8	-	8					
ASB. INS.	TOM McDONOUGH	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
✓ PICK-UP & DISPOSAL OF 1,000 GALLONS OF WASTE WATER	R2693	921180
✓ PICK-UP OF (1) 30 CU. YD. ASBESTOS TRAILER	↓	↓
✓ DELIVERY OF (1) 30 CU. YD. ASBESTOS TRAILER	↓	↓
✓ DISPOSAL OF (1) 30 CU. YD. ASBESTOS TRAILER WASTE	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	BULK REMOVAL IN THE TURBINE BUILDING	R2693	921180

APPROVED (CONTRACTOR): *[Signature]* APPROVED (D.L.C.): *[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

15606

PAGE 1

OF 1

FORM G18-98182 (6/94)

DAY OF WEEK

DATE

MO DAY YEAR

JOB NAME

Wednesday

7 14 99

Cheswick Power Station

CONST. ORDER NO.

CONTRACTOR

Burnham Industrial Contractors

PO. NO.

REL NO.

EXTRA ORDER

WORK PACKAGE NO.

C.R.E.P.T. QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
Supt.	Marks Stauber			4		4						

MATERIAL	CHARGE	ACCOUNT NO.
EA Truck Trip		
RL Printed Asbestos Bags		
RL 2" Duct Tape		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Remove and transport asbestos waste		

APPROVED (CONTRACTOR) APPROVED (DLCO.)



SEP 15 1999

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

S
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O

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

INVOICE
 DL537A-021

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/2/99 - 8/6/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
1 ✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
12 ✓	EA	WIRE BRUSH *See Home Depot Backup		\$1.79	\$21.48 ✓
6 ✓	EA	WIRE BRUSH *See Home Depot Backup		\$1.79	\$10.74 ✓
13 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$195.00 ✓
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 ✓
9 ✓	EA	ASBESTOS BULK SAMPLES		\$15.00	\$135.00 ✓
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 ✓	EA	DISPOSAL OF 30 CYD. OF ASBESTOS WASTE *See Hawk Backup		\$598.00	\$598.00 ✓
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 ✓	EA	DISPOSAL OF RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 ✓
13 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$195.00 ✓
1 ✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
SUBTOTAL MATERIALS					\$5,241.74 ✓

J.A.P.
 9/13/99

SEP 4 1999
APPROVED

3.5% DISCOUNT (2,422.26) ✓

R 757 2693 9211800 99-174 57 \$66,785.9



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

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

INVOICE
DL537A-021

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/2/99 - 8/6/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		AIR MONITOR TECHNICIAN	51.5 ✓ HOURS @	\$35.00	\$1,802.50 \
		ASBESTOS INSULATOR FOREMAN	72 ✓ HOURS @	\$44.82	\$3,227.04 \
		ASBESTOS INSULATOR MECHANIC	955 ✓ HOURS @	\$44.08	\$42,096.40 \
		ASBESTOS LABORER	360 ✓ HOURS @	\$28.08	\$10,108.80 \
		ASBESTOS LABORER FOREMAN	40 ✓ HOURS @	\$28.59	\$1,143.60 \
		INSULATOR GENERAL FOREMAN	40 ✓ HOURS @	\$48.84	\$1,953.60 \
		SUPERINTENDENT	40 ✓ HOURS @	\$48.84	\$1,953.60 \
		TIMEKEEPER	18 ✓ HOURS @	\$15.00	\$270.00 \
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR GENERAL FOREMAN	10 ✓ HOURS @	\$70.51	\$705.10 \
		SUPERINTENDENT	10 ✓ HOURS @	\$70.51	\$705.10 \
SUBTOTAL LABOR					\$63,965.74 \
MATERIALS:					
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 \
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 RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00 \
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 \
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 \
13 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$195.00 \
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 \
2 ✓	EA	POWER SAW BLADES *See Black & Decker Backup		\$10.46	\$20.92 \
13 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$195.00 \
6 ✓	RL	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$89.00	\$534.00 \
48 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$201.60 \
1 ✓	EA	TRUCK TRIP ON 8/4/99		\$150.00	\$150.00 \
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 \

Lynn

B+

HAWK LOGISTICS

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

Date: August 4, 1999

Invoice No. BUR121

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
07/26/99	Last switched (Construction/Demolition Debris)			
08/02/99	Switch and Dispose (30 cyd. box Roll Off)	1	375.00	375.00

375.00 x
1.04 =
390.00 +

Bill to Hawk Logistics.

TOTAL CHARGES 375.00

IN CASE OF ANY DISCREPANCY, SHORTAGE OR DAMAGE
3.

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.

mr john of Pittsburgh*

PO Box 9385
2995 Grand Avenue
Pittsburgh, PA 15225
(12) 771-6330

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

BI-537A

PAGE	INVOICE NUMBER
1	5052108

AUG. 19 1999

CONTRACT NO.: 14782
ORDERED BY:
SALESPERSON:



TRAILER

Subsidiary of THE HOLDEN CORP
FED ID #251480181

BILLING LOCATION:

JOB LOCATION:

SUB: KANE CORP 14782 11/19/98	PA 15137
-------------------------------------	----------

BILLING PERIOD: 08/13/99 TO 09/13/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.
200-1195	08/13/99	

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
125	TRAILER	\$0.1250 / GALS	15.625
1	TAX	1.04	1.04
	NET 10 DAYS		
	130.00 +		
	YOU ARE INSURE		
	LET TO		
	MENT		

PSAI
Health & Safety
Certified Employees

TRAILER

TOTAL TAX	
TOTAL INVOICE	

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

PITTSBURGH
 4700 MCKNIGHT ROAD
 PITTSBURGH PA 15237
 Telephone # 412-635-9440
 Fax # 412-635-9957

INVOICE

02993070

DATE 1/27/97

PAGE 1

Order # 224405

FEB. 3 1997

JUST # 507129
 BILL TO

BURNHAM INDUSTRIAL CONTR
 3229 BABCOCK BLVD
 PITTSBURGH PA 15237-2825

000280

SHIP TO

BURNHAM INDUSTRIAL CONTR
 3229 BABCOCK BLVD
 PITTSBURGH, PA 15237

CUST P.O. #
 SHIP TO P.O. #

TIM
 TIM

SHIP VIA PICK UP
 SHIP DATE 1/18/96

ITEM NUMBER / DESCRIPTION	QUANTITY			UNIT PRICE	DISC %	NET
	ORDERED	BACK ORDERED	SHIPPED			
73-187 7-1/4" CHROME METAL	24		24	9.42	25	169.68

Saw Blades

9.42 x
 1.04 =
 9.80 M+

9.42 x
 0.07 =
 0.66 M+

10.46 M*

* REMIT TO:
 * BLACK & DECKER, INC. *
 * P.O. BOX 98692 *
 * CHICAGO IL 60693 *

	SUBTOTAL	169.68
	PA Sales Tax	11.88
NET 10TH PROX	PAY THIS AMOUNT	181.56
	Accts Receivable	181.56

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and of orders of the United States Department of Labor issued under section A thereof.

RETURN MERCHANDISE POLICY: Return goods must be accompanied by this invoice. We will accept unused merchandise for return up to ninety days from the purchase date. After that time, returns are at our option. All returns will be subject to a ten percent (10%) inspection and handling charge.

IMPORTANT: A late charge of 1.5% per month or the highest rate permitted by applicable law, whichever is less, will be added to any balance past due. FED. I.D. # 52-1127357

ORIGINAL INVOICE

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

BI-557A

ca/c

PAGE	INVOICE NUMBER
	5016

AUG. 19 1999



Subsidiaries of THE HOLDEN CORP
FED. I.D. #251-80181

CONTRACT NO.: 14803
ORDERED BY:
SALESPERSON:

BILLING LOCATION:

JOB LOCATION:

WILKINSON CORP
3000 JEFFERSON BLVD
PITTSBURGH PA 15201

PITTSBURGH PA 15201

BILLING PERIOD 08/01/99 TO 08/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	08/12/99		125.00	POURING CONCRETE	\$10.1250 / GALLON	\$1265.63
			1.04			10.53
			130.00			1300.00
RESPONSIBLE TO EQUIPMENT						
				MR. JOHN or TRI-BORO TRAILER PO Box 9385 Pittsburgh, PA 15225	TOTAL TAX	\$1276.16
				NET 10 DAYS	TOTAL INVOICE	\$1310.69

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR



SPECIAL SERVICES CUSTOMER AGREEMENT

4123 OHIO TOWNSHIP
12 BEN AVON HEIGHTS RD
PITTSBURGH, PA 15237

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

VALIDATION

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	06/07/99 11:10 AM
CUSTOMER AGREEMENT #	011220	
813.46	RECALL AMOUNT	813.46
	TAX	56.94
	TOTAL	\$870.40
	HOME DEPOT	870.40
	1037	TA

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

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*

ORDER TOTAL	\$813.46
SALES TAX	\$56.94
TOTAL	\$870.40
BALANCE DUE	\$870.40

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

lo. 11220
DITIONS
(EXPO- Will-Call Pick Up Door)



HAWK LOGISTICS

AUG. 23 1999 Date: August 16, 1999

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

Invoice No. BUR122

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
07/26/99	Last Switched (Asbestos Transite)			
08/05/99	Switch and Dispose (30 cyd. Roll Off)	1	575.00	575.00

...e to Hawk Logistics.

575.00 x
1.04 =
598.00 +

TOTAL CHARGES 575.00

IN CASE OF ANY DESCREPANCY, SHORTAGE OR DAMAGE

Asbestos
waste

Company Name _____

Bldg. or Location _____

SIGNATURE _____
(SHIPPER)

SIGNATURE _____
(CONSIGNEE)

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

HAWK LOGISTICS

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

Date: August 10, 1999

Invoice No. BUR124

Lease No. _____

AUG. 13 1999

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
08/02/99	Last Switched (Construction/Demolition)			
08/05/99	Switch and Dispose (30 cyd. Roll Off)	1	375.00	375.00

Checks payable to Hawk Logistics.

375.00 x
1.04 =
390.00 +

TOTAL CHARGES 375.00

residual
waste

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

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.

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

BI-5378

C8/20

PAGE	INVOICE NUMBER
1	5056-101

CONTRACT NO.: 14623
ORDERED BY:
SALESPERSON:

AUG. 19 1999



TRAILER

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

BILLING LOCATION:

JOB LOCATION:

[Faded text, possibly containing address or location details]

BILLING PERIOD: 08/01/99 TO 08/31/99

ACCOUNT NO.	DESCRIPTION	DATE	P.O. NO./JOB NO.	QTY.	UNIT PRICE	TOTAL
	125 x 104 = 130.00 +	08/15/99			\$125.0000 / 95%	\$125.00
	VISIBLE TO EQUIPMENT					

PSAI
Health & Safety
Certified Employees

REMIT TO: MR. JOHN or 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

FORM G18-98182 (6/94)

DAY OF WEEK: TUESDAY DATE: 08 02 99 JOB NAME: S.A.P.S. # 8 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. 0152138 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	11:30	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	SIM ALGEIER	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	BILL DORSCH	7:00	3:30	8	-	8					
ASB INS MECH	SCOTT DUBBEL	7:00	3:30	8	-	8					
ASB INS MECH	SIM 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 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					

MATERIAL	CHARGE	ACCOUNT NO.
ASBESTOS AIR SAMPLES 10	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN BY LEVEL IN TURBINE BUILDING BUILD CONTAINMENT ON SMALL TANK IN THE BY LEVEL	R2693	92 118 00

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: MONDAY DATE: 08 02 1999 JOB NAME: S.A.P.S. # 7 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	
11.0 ASB INS G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB INS FORE	GERRY JONES	7:00	3:30	8	-	8					
ASB INS MECH	PETE SCHULLY	7:00	3:30	8	-	8					
ASB LAB FORE	OTHA OBEREK	7:00	11:30	4	-	4					
ASB INS MECH	JIM ALGERIER	7:00	3:30	8	-	8					
ASB INS MECH	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB INS MECH	PAT CROWLEY	7:00	3:30	8	-	8					
ASB INS MECH	GARY DUSSEL	7:00	3:30	8	-	8					
ASB INS MECH	KEVIN KEENAN	7:00	3:30	8	-	8					
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	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 LAROSE	7:00	3:30	8	-	8					
ASB LAB	BRIAN KASZER	7:00	3:30	8	-	8					
11.0 LAB	CARL KASZER	7:00	3:30	8	-	8					
ASB AIR TECH	MIKE McCAFFROY	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
✓ Delivery of a 30 cubic yard Dumpster	R 2693	92 118 00
✓ Pick-up of a 30 cubic yard Dumpster	↓	↓
✓ Disposal of 30 cubic yards of residual waste	↓	↓
* 10 Asb Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	BULK REMOVAL IN GROUND LEVEL CONTAINMENT ADMINISTRATION BUILDING.	R 2693	92 118 00

APPROVED _____ APPROVED (CONTRACTOR) Murphy APPROVED (DLRO) 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

15834

FORM G18-98182 (6/94)

PAGE

OF

DAY OF WEEK

MONDAY

DATE

08 10 2 1999

JOB NAME

S.A.P.S.

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	HOURS			ACTION CODE				REMARKS	
				REGULAR	PREM	TOTAL	1	2	3	4		
1 ^W / 1 ^{SOFT}	MARK MATHENS	6:00	4:30	8	2	10						
1 ^{SEC'Y}	ROB HAIFHILL	7:00	1:00	6	-	6						

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.		
		CHARGE	ACCOUNT NO.	
	SUPERVISION : TIME KEEPER.	R2693	92	118 00

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO.)

Mark Mathens

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: MONDAY DATE: 08/02/99 JOB NAME: S.A.P.S. #8 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. 0152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

Table with columns: QUANTITY, NAME, IN, OUT, REGULAR, HOURS PREM, TOTAL, ACTION CODE (1-4), REMARKS. Rows include names like RICH SWIDORSKY, TOM THOMAS, PAUL TOKI, ROBERT WILSON, ED WOSTASZEK, ROBERT MERRIMAN, BILL SPICKERMAN, PAUL TYLER, RON WILLIAMS, MIKE McCAFFRY, MIKE KURUS.

Table with columns: MATERIAL, CHARGE, ACCOUNT NO. (Empty rows for material and charge entries)

Table with columns: ACTION CODE, DESCRIPTION OF WORK PERFORMED, SUB ORDER NO., CHARGE, ACCOUNT NO. Row: FINAL CLEAN IN TURBINE BUILDING GLOVEBAG WORK IN B3 LEVEL, R2693, 92118 CX

APPROVED (CONTRACTOR) [Signature] APPROVED (DUQUESNE LIGHT COMPANY) [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 08 12 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	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
ASB INS G.E.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB INS LAB FORE	OTHA HOBEREK	11:30	3:30	4	-	4					
ASB INS MECH	LANE BLAKE	7:00	3:30	8	-	8					
ASB INS MECH	JOHN CONROY	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	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB INS MECH	STEVE EISNER	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	BRIAN MARKO	7:00	3:30	8	-	8					
ASB INS MECH	CLYDE HARSCH	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 SEXTON	7:00	3:30	8	-	8					
ASB INS MECH	MARK SMILEY	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
✓ PICK-UP AND DISPOSAL OF 1000 GAL. OF SHOWER WASTE WATER.	R2693	92 118 00
✗ Asb Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN IN TURBINE BUILDING. GLOVEBAG WORK IN B ³ LEVEL	R2693	92 118 00

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.O.)

Mark Smiley

John Holmes

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

DAY OF WEEK

DATE

JOB NAME

TUESDAY

MO 08 DAY 07 YEAR 99

S.A.P.S.

7

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	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
ASB INS GF.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB INS FCRE	PETE SCULLY	7:00	3:30	8	-	8					
ASB LAB FCRE	OTHA HOBREK	7:00	11:30	4	-	4					
ASB INS MECH	LANE BLAKE	7:00	3:30	8	-	8					
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 DUSSEL	7:00	3:30	8	-	8					
ASB INS MECH	STEVE EISLER	7:00	3:30	8	-	8					
ASB INS MECH	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB INS MECH	CARL MALETIC	7:00	3:30	8	-	8					
ASB INS MECH	BOBBY M'DONOUGH	7:00	3:30	8	-	8					
ASB INS MECH	HELEN PACE	7:00	3:30	8	-	8					
ASB INS MECH	PAUL TOKI	7:00	3:30	8	-	8					
ASB LAB	CLARENCE HOBREK	7:00	3:30	8	-	8					
ASB LAB	JOHN HOPTON	7:00	3:30	8	-	8					
ASB LAB	ALAN LAROSE	7:00	3:30	8	-	8					
A LAB	BRIAN KASZER	7:00	3:30	8	-	8					
ASB LAB	ROBERT MERRIMAN	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

ASBESTOS AIR SAMPLES 8

R2693

92 118 00

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

REMOVE BULK ASB IN FIRST FLOOR ADMINISTRATION BUILDING
TEAR DOWN DIVIDER WALLS 2ND FLOOR.

R2693

92 118 00

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

08 03 99

S.A.P.S.

#7

R2693

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

BURNHAM INDUSTRIAL CONTRACTORS

D152138

61

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT					ACTION CODE				REMARKS
		IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4	
1.00 LAB	BILL SPICKERMAN	7:00	3:30	8	-	8					
ASB AIR TECH	MIKE McCAFFRY	7:00	11:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	REMOVE BULK ASB IN FIRST FLOOR ADMINISTRATION BUILDING TEAR DOWN DIVIDER WALLS 2ND FLOOR	R2693 ↓	921180 ↓

APPROVED

APPROVED (CONTRACTOR)

Mickie

APPROVED (DLC)

John Habes

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

FORM G18-98182 (6/94)

DAY OF WEEK TUESDAY	DATE MO: 08 DAY: 03 YEAR: 99	JOB NAME S.A.P.S.	P.O. NO. D152138	REL. NO. 61	EXTRA ORDER	CONSTR. ORDER NO. R2693
CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS			REL. NO. 61		WORK PACKAGE NO. 09-174	

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
1.00 / SPT	MARK MATHEWS	6:00	4:30	8	2	10					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	SUPERVISION & TIMEKEEPER	R2693	92 118 0

APPROVED _____ APPROVED (CONTRACTOR) *Mark A. Mathews* APPROVED (DWCO.) *John Mathews*

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 08 03 97 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

LIABILITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
INS MECH	TACK SEXTON	7:00	3:30	8	-	8					
ASB INS MECH	MARK SMILEY	7:00	3:30	8	-	8					
ASB INS MECH	MILT STAUBER	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 WOSTARZEK	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					
ASB AIR TECH	MIKE McCAFFRY	11:30	3:30	4	-	4					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	FINAL CLEAN IN B4 LEVEL IN TURBINE BUILDING	R2693	92118 00
	BUILD CONTAINMENTS ON SMALL TANK IN THE B4 LEVEL	↓	↓

APPROVED _____ APPROVED (CONTRACTOR) *M. G. ...* APPROVED (DLSO.) *John ...*

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: 08/04/99 JOB NAME: S.A.P.S. #8 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. 0152138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 99-174

Table with columns: QUANTITY, NAME, IN, OUT, REGULAR, HOURS PREM, TOTAL, ACTION CODE (1-4), REMARKS. Includes entries for Milt Stauber, Rich Swidorsky, Tom Thomas, Robert Wilson, Ed Wojtaszek, Mike McCaffery, Paul Tyler, Ron Williams, and Carl Kaszer.

Table with columns: MATERIAL, CHARGE, ACCOUNT NO. (Empty rows for material and charge recording)

Table with columns: ACTION CODE, DESCRIPTION OF WORK PERFORMED, SUB ORDER NO., CHARGE, ACCOUNT NO. Entry: FINISH CLEAN WORK IN TURBINE BUILDING CONTAINMENT R2693 92 118 02

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

wed

DATE

8 | 4 | 99

JOB NAME

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	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREM	TOTAL	1	2	3	4		
200 Airtel	Mike McCaffrey	3 ³⁰	4 ³⁰	/		/						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO
	Delivery of bulk samples for analysis	R2693	92,118 00

APPROVED

APPROVED (CONTRACTOR) *Mike McCaffrey*

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 WEDNESDAY	DATE MO 08 DAY 04 YEAR 99	JOB NAME S.A.P.S.	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		TOTAL	ACTION CODE				REMARKS
					PREM			1	2	3	4	
ins / SPT	MARK MATHENS	6:00	4:30	8	2	10						
SEC Y	ROB HAIFHILL	7:00	1:00	4	-	6						

MATERIAL	CHARGE	ACCOUNT NO.

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

APPROVED (CONTRACTOR) *Mark A. Mathews* APPROVED (D.L.CO.) *John Hobbes*

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

DAY OF WEEK: **WEDNESDAY** DATE: **08/04/97** 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**

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREP	TOTAL	1	2	3	4	
ASB IN G.F.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB IN FORE	MIKE KARUS	7:00	3:30	8	-	8					
ASB IN FORE	OTHA HUBERER	11:30	3:30	4	-	4					
ASB IN MECH	JIM ALGEIER	7:00	3:30	8	-	8					
ASB IN MECH	LANE BLAKE	7:00	3:30	8	-	8					
ASB IN MECH	BRIAN COLLINS	7:00	3:30	8	-	8					
ASB IN MECH	ROY CROWLEY	7:00	3:30	8	-	8					
ASB IN MECH	BILL DORSCH	7:00	3:30	8	-	8					
ASB IN MECH	SCOTT DUESSEL	7:00	3:30	8	-	8					
ASB IN MECH	TIM GABLE	7:00	3:30	8	-	8					
ASB IN MECH	LARRY GRIMM	7:00	3:30	8	-	8					
ASB IN MECH	CARL MALETIC	7:00	3:30	8	-	8					
ASB IN MECH	BRIAN MARKO	7:00	3:30	8	-	8					
ASB IN MECH	CLYDE MARSCH	7:00	3:30	8	-	8					
ASB IN MECH	FRANK META	7:00	3:30	8	-	8					
ASB IN MECH	DENNIS MITCHELL	7:00	3:30	8	-	8					
ASB IN MECH	TOM PACE	7:00	3:30	8	-	8					
ASB IN MECH	JACK SEXTON	7:00	3:30	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
2 POWER SAW BLADES	R2693	92,118 cc
ASBESTOS AIR SAMPLES 13	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	FINAL CLEAN WORK IN TURBINE BUILDING CONTAINMENT	R2693	92,118 0

APPROVED (CONTRACTOR) *MALG [Signature]* APPROVED (D.L.C.O.) *John [Signature]*

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

08

104

1999

S.A.P.S.

7

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	REGULAR	HOURS		1	2	3	4	REMARKS
					PREM	TOTAL					
1 INS G.F.	JEFF CLINTON	6:00	11:30	4	1	5					
ASB INS FORE	PETE SCULLY	7:00	3:30	8	-	8					
ASB LAB FORE	OTHA HUBERER	7:00	11:30	4	-	4					
ASB INS MECH	JOHN CONROY	7:00	3:30	8	-	8					
ASB INS MECH	GARY DUESSEL	7:00	3:30	8	-	8					
ASB INS MECH	KEVIN KEENAN	7:00	3:30	8	-	8					
ASB INS MECH	HELEN PALE	7:00	3:30	8	-	8					
ASB INS MECH	PAUL TOKI	7:00	3:30	8	-	8					
ASB AIR TECH	MIKE MCCOY	7:00	11:30	4	-	4					
ASB LAB	CLARENCE HUBERER	7:00	3:30	8	-	8					
ASB LAB	JOHN HORTON	7:00	3:30	8	-	8					
ASB LAB	AIAN LAROSE	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.

6 ROLLS CLEAR NO PRINT BAGS	R2693	92 118 00
48 ROLLS 2" DUCT TAPE		
TRUCK TRIP		
ASBESTOS AIR SAMPLES		
PICK UP AND DISPOSAL OF 1000 GAL OF DIRTY SHOWER WATER.		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	STRIP UNDER WALL 2ND FLOOR ADMINISTRATION BUILDING	R2693	92 118 00
	FINAL CLEAN 1ST FLOOR ADMINISTRATION BUILDING		

APPROVED

APPROVED (CONTRACTOR)

Maude Ann

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

THURSDAY

08 10 51 99

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

LABOR AND EQUIPMENT

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
A-15 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 WATASZEK	7:00	3:30	8	-	8					
ASB AIR TECH	RON SEEVER	7:00	1:30	6.5	-	6.5					
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.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

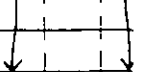
CHARGE

ACCOUNT NO.

FINAL CLEAN TURBINE BUILDING
 REMOVE ASB OFF SMALL TANK UNDER STEPS
 BY LEVEL

R2693

92 118 0x



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

08 05 97

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

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS	
				REGULAR	PREM	TOTAL	1	2	3	4		
1.00	INS G.T.	JEFF CLINTON	11:30	4:30	4	1	5					
ASB	INS FORE	MIKE KARUS	7:00	3:30	8	-	8					
ASB	INS FORE	OTHA HUBEREK	11:30	3:30	4	-	4					
ASB	INS MECH	JIM AIGETER	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	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	BRIAN MARKO	7:00	3:30	8	-	8					
ASB	INS MECH	CLYDE MARSH	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 SEXTON	7:00	3:30	8	-	8					
ASB	INS MECH	MILT STAUBER	7:00	3:30	8	-	8					

MATERIAL

CHARGE

ACCOUNT NO.

12	WIRE BRUSHES	R2693	92	118	00
6	SMALL WIRE BRUSHES				
2000	GENERATOR LABELS - N.C.				
13	Asb air samples				

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.		
		CHARGE	ACCOUNT NO.	
	FINAL CLEAN TURBINE BUILDING	R2693	92	118 00
	REMOVE ASB OFF SMALL TANK UNDER STEPS			
	B4 LEVEL			

APPROVED

APPROVED (CONTRACTOR)

M. G. M.

APPROVED (D.L.G.)

John Thomas

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

FORM G18-98182 (6/94)

DAY OF WEEK THURSDAY	DATE MO 08 DAY 05 YEAR 1999	JOB NAME S.A.P.S.	# 7	CONSTR. ORDER NO. R2693
CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS		P.O. NO. D152138	REL. NO. 61	EXTRA ORDER 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4	
1.0 INS GF.	JEFF CLINTON	6:00	11:30	8	1	5					
ASB INS FORE	PETE SCULLY	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	GARY DUESSEL	7:00	3:30	8	-	8					
ASB INS MECH	KEVIN KEENAN	7:00	3:30	8	-	8					
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	PAUL TOKI	7:00	3:30	8	-	8					
ASB AIR TECH	MIKE McCAFFRY	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 LaRose	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	3:00	8	-	8					

MATERIAL	CHARGE	ACCOUNT NO.
1.0 Asbestos Air Samples	R2693	92 118 00
8 Asbestos Bulk Samples		
✓ Pick-up of 30 cubic yard Dumpster		
✓ Delivery of 30 cubic yard Dumpster		
✓ Disposal of 30 cubic yards of Asb.		
✓ Pick-up of 30 cubic yard Dumpster		
✓ Delivery of 30 cubic yard Dumpster		
✓ Disposal of 30 cubic yards of residual waste		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	WRAP TRANSITE PANELS FROM 2ND FLOOR ADMIN BUILDING	R2693	92 118 00
	BUILD CONTAINMENT 2ND FLOOR ADMINISTRATION BUILDING		

APPROVED _____ APPROVED (CONTRACTOR) *[Signature]* APPROVED (D.L.O.) *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.

THURSDAY

08 | 05 | 99

S.I.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

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		TOTAL	ACTION CODE				REMARKS
					PREM			1	2	3	4	
100/SUPV	MARK MATHEWS	6:00	4:30	8	2		10					
SECY	BOB HAIFHILL	7:00	1:00	6			6					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	SUPERVISION & TIMEKEEPER	R2693	92,118.00

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.CO.)

Mark Mathews

John Johns

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

DAY OF WEEK: Fri
DATE: MO 8, DAY 6, YEAR 99
JOB NAME: S.A.-P.S.

CONSTR. ORDER NO. R2693
WORK PACKAGE NO. 99-174

CONTRACTOR: KIRKHAM INDUSTRIAL CONTRACTORS
P.O. NO. D152138
REL. NO. 61
EXTRA ORDER

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT			ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	4	
Asb Ins Gr	Jeff Clinton	600	1100	1	1	8					
Asb Lab	Otha Hobecek	700	1100	1		1					
Asb Lab	Clarence Hobecek	700	330			8					
Asb Lab	John Hopton	700	330			8					
Asb Lab	Alan LaRose	700	330			8					
Asb Lab	Brian Kuszer	700	330			8					
Asb Lab	Robert Merriman	700	330			8					
Asb Lab	Bill Spickerman	700	330			8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Build containment for 2nd Floor Administration Building hire new asb Trailer	R2693	9211800
		↓	↓

APPROVED (CONTRACTOR): [Signature]
APPROVED (D.L.R.): [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

Fri

8 6 99

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURHAM INDUSTRIAL CONTRACTORS

P.O. NO. DIS2138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO.

99-174

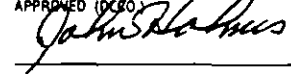
LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
Ins/supt	Mark Mathews	6 ⁰⁰	4 ³⁰	8	2	10					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Supervision	R2693	92 118 00

APPROVED (CONTRACTOR)  APPROVED (DCCO) 

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.

#8

CONSTR. ORDER NO.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

PO. NO.

D52138

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 G.F.	Jeff Clinton	11 ⁰⁰	4 ³⁰	4	1	5					
Asb Ins	Pete Scully	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Otha Huberik	11 ⁰⁰	3 ³⁰	4		4					
Asb Ins mech	Rory Crowley	7 ⁰⁰	12 ⁰⁰	8		8					
Asb Ins mech	Scott Duessel	7 ⁰⁰	12 ⁰⁰	8		8					
Asb Ins mech	Kevin Keenan	7 ⁰⁰	12 ⁰⁰	8		8					
Asb Ins mech	Brian Marko	7 ⁰⁰	12 ⁰⁰	8		8					
Asb Ins mech	Clyde Marsch	7 ⁰⁰	12 ⁰⁰	8		8					
Asb Ins mech	Helen Pace	7 ⁰⁰	12 ⁰⁰	8		8					
Asb Ins mech	Tom Pace	7 ⁰⁰	12 ⁰⁰	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 Wojtuszek	7 ⁰⁰	3 ³⁰	8		8					
Asb Air	Mike McCaffry	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Paul Tyler	7 ⁰⁰	3 ³⁰	8		8					
1 Lab	Ron Williams	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Carl Kaszer	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL

CHARGE

ACCOUNT NO.

~~#13~~ Asb Air Samples
 ✓ Pick-up and disposal of 1000 gal of shower waste water

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

Final cleaning in Turbine Building Containment

R2693

92 118 00

APPROVED

APPROVED (CONTRACTOR)

Michael G. [Signature]

APPROVED (D.L.S.O.)

John [Signature]

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



SEP 15 1999

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-022

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/9/99 - 8/13/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
300 ✓	EA	FILTERS: 24 X 24 X 1/2 SECONDARY PAD		\$1.12	\$336.00 ✓
1 ✓	EA	TRUCK TRIP ON 8/10/99		\$150.00	\$150.00 ✓
11 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$165.00 ✓
11 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$165.00 ✓
11 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$165.00 ✓
7 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$105.00 ✓
1 ✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 ✓
2000 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$1,780.00 ✓
1600 ✓	EA	PRINTED DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$1,424.00 ✓
12 ✓	EA	SMOKE TUBES *See Great Lakes Backup		\$4.85	\$58.20 ✓
8 ✓	CN	FOAM SPRAY SEALANT *See Home Depot Backup		\$4.18	\$33.44 ✓
4 ✓	EA	SMOKE TUBES *See Great Lakes Backup		\$4.85	\$19.40 ✓
1 ✓	EA	TRUCK TRIP ON 8/12/99		\$150.00	\$150.00 ✓
15 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$225.00 ✓
4 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$60.00 ✓
1 ✓	EA	TRUCK TRIP - DELIVERY OF 100 CY ASB. TRAILER		\$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		\$1,404.00	\$1,404.00 ✓
19 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$285.00 ✓
SUBTOTAL MATERIALS					\$10,067.28 ✓

h.g.p.
9/13/99

SEP 4 1999
APPROVED

3.5% DISCOUNT *J.* (\$2,593.63) ✓

R 757 2693 9211800 99-174 57 \$71,510.16



BURNHAM

INDUSTRIAL CONTRACTORS

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-022

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<p>S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/9/99 - 8/13/99</p> <p>BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.</p> <p>LABOR:</p> <p><u>- 1ST SHIFT STRAIGHT TIME -</u></p> <p>AIR MONITOR TECHNICIAN 43 ✓ HOURS @ \$35.00 \$1,505.00 ✓ ASBESTOS INSULATOR FOREMAN 72 ✓ HOURS @ \$44.82 \$3,227.04 ✓ ASBESTOS INSULATOR MECHANIC 968 ✓ HOURS @ \$44.08 \$42,669.44 ✓ ASBESTOS LABORER 360 ✓ HOURS @ \$28.08 \$10,108.80 ✓ ASBESTOS LABORER FOREMAN 40 ✓ HOURS @ \$28.59 \$1,143.60 ✓ INSULATOR GENERAL FOREMAN 40 ✓ HOURS @ \$48.84 \$1,953.60 ✓ SUPERINTENDENT 40 ✓ HOURS @ \$48.84 \$1,953.60 ✓</p> <p><u>- 1ST SHIFT TIME & 1/2 -</u></p> <p>INSULATOR GENERAL FOREMAN 10 ✓ HOURS @ \$70.51 \$705.10 ✓ ASBESTOS INSULATOR FOREMAN 1 ✓ HOURS @ \$65.19 \$65.19 ✓ SUPERINTENDENT 10 ✓ HOURS @ \$70.51 \$705.10 ✓</p> <p style="text-align: right;">SUBTOTAL LABOR \$64,036.47 ✓</p> <p>MATERIALS:</p> <p>12 ✓ EA ASBESTOS AIR SAMPLE \$15.00 \$180.00 ✓ 1 ✓ EA ASBESTOS BULK SAMPLES \$15.00 \$15.00 ✓ 7 ✓ EA ASBESTOS AIR SAMPLE \$15.00 \$105.00 ✓ 3 ✓ EA FLEX HOSE 2" VACUUM (PER 100') \$68.82 \$206.46 ✓ 1 ✓ CS DRINKING CUPS *See Grainger Backup \$6.48 \$6.48 ✓ 8 ✓ RL VISQUEEN 12 X 100 FLAME RETARDENT \$66.15 \$529.20 ✓ 4 ✓ RL VISQUEEN 20 X 100 FLAME RETARDENT \$110.25 \$441.00 ✓ 96 ✓ CN SPRAY GLUE \$5.65 \$542.40 ✓ 96 ✓ RL TAPE DUCT 2" (24/CASE) \$4.20 \$403.20 ✓ 10 ✓ BX SHOWER TOWELS *See Great Lakes Backup \$16.90 \$169.00 ✓ 10 ✓ EA STRIPPING PADS *See MIHM Rental Backup \$8.88 \$88.80 ✓ 10 ✓ BX T-50 STAPLES *See Jendco Safety Backup \$1.77 \$17.70 ✓ 60 ✓ EA FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL \$4.30 \$258.00 ✓</p>					

GRAINGER

INDUSTRIAL AND COMMERCIAL EQUIPMENT, AND SUPPLIES

3150 LIBERTY AVENUE
PITTSBURGH PA 15201-1416

PH# (412) 281-4477

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47. 50 1999
BURNHAM IND CONTRACTORS
3229 BABCOCK BLVD
PITTSBURGH PA 15237-2825

FEI #36-1150280
GST #R133494617

CS17

ORIGINAL INVOICE

NUMBER: 610-268614-1

DATE: 04/23/99

PAGE: 1 OF 1

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ATTN: ACCOUNTS PAYABLE
BURNHAM IND CONTRACTORS
3229 BABCOCK BLVD
PITTSBURGH PA 15237-2825



ORDER NUMBER	RELEASE NUMBER	WEIGHT	NO. PIECES	ACCOUNT NUMBER				
BI628		720	60	608 81-440-526-2				
SHIPPED	BACK ORDER	RETURN OR CORRECTION	STOCK NUMBER	DESCRIPTION	PART NUMBER	MANUFACTURER NO.	UNIT PRICE	TOTAL PRICE
			60	3ZC48-7 PAPER CUPS-PK250			5.84	350.40

5.84 x
1.04 =
6.07 M+

5.84 x
0.07 =
0.41 M+

6.48 M+ CS HONEB: (412) 366-6622
19

INVOICE SUBTOTAL	350.40
15201- 0 TAX	24.53
TOTAL	374.93

	PAY THIS INVOICE	AMOUNT DUE	\$ 374.93
	NO STATEMENT SENT	DATE DUE	05/23/1999
	PAYABLE IN U.S. DOLLARS	TERMS	NET 30 DAYS

SEE SALES TERMS AND CONDITIONS ON THE REVERSE



Great Lakes textiles, Inc.
7200 NORTHFIELD ROAD • CLEVELAND, OHIO 44148

(440) 439-1300

MAY - 3 1999

INVOICE DATE

04/28/99

PAGE

1

INVOICE NUMBER

62314

PLEASE REFER TO THIS
WHEN MAKING
PAYMENT OR INQUIRY

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

BURNHAM INDUSTRIAL CONTRACTORS
3229 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	
CCX			BURNHA	0012150	VBL-TIM	04/28/99	NET 30	
CK NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION			LIST PRICE	NET PRICE	EXTENSION
VBL P	64 1	CS EA	DISPOSABLE TOWELS 300/CS				16.250	1,040.00
	**		/			.00	.000	.00
			..0..					**
			16.25 x					
			1.04 =					
			16.90 M+					
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

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 & BUILT EQUIPMENT
& A PARTY PLACE RENTALS
2326 BARCOCK BOULEVARD
PITTSBURGH, PA 15237
412/366-6600
FAX: 412/366-6976

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: GJ
OK

VCH/DOB:

Rented for : 06/17/99 2:26pm
1M Expected due: 07/15/99 2:24pm

QTY	UNIT	ON RENT	ACTION	DATE	TIME	RATE	EXT
1		SPAD DRIVER, 17" DRIVER 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	PAPERS	17" STRIPPING BLACK		8.00	56.00

HOW PAID	AMOUNT	DESCRIPTION	EXT
Charge Account	-	ANTICIPATED RENTAL: Damage Waiver Charge: TOTAL SALES:	225.00 15.75 240.75
		Sub Total:	296.75
		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*

1/8/99
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 the use and operation of the rented equipment. Renter further acknowledges 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: *Mr. [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

JENDCO

SAFETY SUPPLY

1616 Integrity Drive East
COLUMBUS, OHIO 43209

(614) 449-8600

FAX (614) 449-8605

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
001081-0050-0516 T 50 5/16 STAPLE	80.00	80.00	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 +

5
*P-22
stapler*

12. x
1.04 =
12.48 +

TERMS ARE NET 30 DAYS. OVERDUE BALANCES ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGE. (5% APR)

SUBTOTAL	298.60
TAX	0.00
PAYMENTS	0.00
TOTAL	298.60

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

BI-537A

08/2

PAGE	INVOICE NUMBER
1	10095110

CONTRACT NO.: 14855
ORDERED BY:
SALESPERSON:

AUG. 19 1999



TRAILER

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

BILLING LOCATION:

JOB LOCATION:

10095110 3000000000 0000000000	10095110 0000000000
--------------------------------------	------------------------

BILLING PERIOD 08/01/99 TO 08/31/99

ACCOUNT NO.	DESCRIPTION	DATE	P.O. NO./JOB NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
		08/12/99					

125.00 x
1.04 =
130.00 +

RESPONSIBLE TO RENTED EQUIPMENT

TERMS: NET 10 DAYS

TOTAL TAX TOTAL INVOICE

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR



Great Lakes textiles inc.
7200 NORTHFIELD ROAD • CLEVELAND, OHIO 44146

(440) 439-1300

AUG. 23 1999

INVOICE DATE
08/17/99

8/24
PLEASE REFER TO THIS INVOICE WHEN MAKING PAYMENT OR INQUIRY

PAGE	INVOICE NUMBER
1	68347

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

URNHAM INDUSTRIAL CONTRACTORS
229 BABCOCK BLVD.
ITTSBURGH, PA 15237

S BURNHAM INDUSTRIAL CONTRACTORS
H 3229 BABCOCK BLVD.
I PITTSBURGH, PA 15237
P
T
O

OUR CODING REFERENCE			CUSTOMER CODING REFERENCES			
SHIP VIA	CUSTOMER ACCOUNT NO.	CONTROL NO.	CUSTOMER ORDER NO.	DATE	TERMS	
CX	BURNHA	0012792	BI537A	08/17/99	NET 30	
K NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
KETUBE 3350C	10	BX	SMOKE TUBES (FIT TESTING)		28.000	280.00
	**			.00	.000	870.00
			28• x 1•04 = 29•12 + 29•12 ÷ 6• = 4•85 +/EA.			.00
						**
			PAYABLE IN U.S. FUNDS			

FINANCE CHARGE OF 1 1/2% PER MONTH ON BALANCE DUE OVER 30 DAYS

TOTAL INVOICE AMOUNT DUE 1,150.00

INVOICE



SPECIAL SERVICES CUSTOMER AGREEMENT

S. e 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.

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

SALE 32 819 02:39 PM '99
 CUSTOMER AGREEMENT # 011303
 515.50 RECALL AMOUNT 515.50
 TAX 36.09
 TOTAL \$551.59
 AUTH # HOME DEPOT 551.59 TA

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

..0..

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+ fo. 0.38 M+

4.18 M* 6.05 M*

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

OF ORDER No. 11303

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



B2 - 5 5/13

CW/20

HAWK LOGISTICS

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

AUG. 25 1999

Date: August 23, 1999

Invoice No. BUR120

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
07/26/99	Last Switched (Asbestos Trailer Van)			
08/13/99	Switch and Dispose (100 cyd. Trailer Van)	1	1350.00	1350.00

le to Hawk Logistics.

..0..

1,350. x

1.04 =

1,404.00 +

TOTAL CHARGES 1350.00

IN CASE OF ANY DESCREPANCY, SHORTAGE OR DAMAGE
3.

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 G18-98182 (6/94)

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

CONSTR. ORDER NO.

CONTRACTOR

P.O. NO.

REL. NO.

EXTRA ORDER

WORK PACKAGE NO.

Mon

8

9

199

S.A.P.S.

R2693

BIRUHAM INDUSTRIAL CONTRACTORS

DIS2138

61

99-174

LABOR AND EQUIPMENT

ACTION CODE

LIABILITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	1	2	3	4	REMARKS
2nd / Sept	Mark Mathews	600	430	8	2	10					

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 Roberts

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

FORM G18-98182 (6/94)

DAY OF WEEK: Mon DATE: 8 / 9 / 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	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS
		IN	OUT		PREP	TOTAL	1	2	3	4	
In ^{Asb} mech	Robert Wilson	7 ⁰⁰	3 ³⁰	8		8					
Asb Air Tec	Ran Seevers	9 ⁰⁰	3 ³⁰	6		6					
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	Ran Williams	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Carl Kaszer	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
Asb Air Samples	R2693	9211800
✓ Bulk Sample	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Final Clean work in Turbine Building containment	R2693 ↓	9211800 ↓

APPROVED _____ APPROVED (CONTRACTOR) [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

15824

PAGE 1 OF 2

FORM G18-98182 (6/94)

DAY OF WEEK DATE MO DAY YEAR JOB NAME CONSTR. ORDER NO.

Mon

8 9 99

S.A.P.S.

8

R2693

CONTRACTOR RURNHAM 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	
450 Ins	JEFF Clinton	1100	430	4	1	5					
450 Ins	Mike Karus	700	330	8		8					
455 Lab Fore	Otha Hoberck	1100	330	4		4					
455 Ins Mech	Jim Algeier	700	330	8		8					
455 Ins Mech	Lane Blake	700	330	8		8					
455 Ins Mech	Rory Crowley	700	330	8		8					
455 Ins Mech	Bill Dorsh	700	330	8		8					
455 Ins Mech	Scott Duessel	700	330	8		8					
455 Ins Mech	Jim Gable	700	330	8		8					
455 Ins Mech	Brian Marko	700	330	8		8					
455 Ins Mech	Clyde Marsch	700	330	8		8					
455 Ins Mech	Frank Mata	700	330	8		8					
455 Ins Mech	Dennis Mitchell	700	330	8		8					
455 Ins Mech	Tom Pace	700	330	8		8					
455 Ins Mech	Jack Sexton	700	330	8		8					
455 Ins Mech	Rich Swidorsky	700	330	8		8					
455 Ins Mech	Tom Thomas	700	330	8		8					
455 Ins Mech	Paul Toki	700	330	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO
	Final Clean work in Turbine Building Containment	R2693	92118 00
		↓	↓

APPROVED (CONTRACTOR) *[Signature]* APPROVED (D.L.C.) *[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: Mon DATE: 8 / 9 / 89 JOB NAME: S.A.P.S. # 7 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 C.F.	Jeff Clinton	6:00	11:00	4	4	8					
Asb Lab Pipe	Otha Hoberck	7:00	11:00	4	4	8					
Asb Ins mech	Gary Quessel	7:00	3:30	8	8	8					
Asb Ins mech	Kevin Keenan	7:00	3:30	8	8	8					
Asb Ins mech	Carl Maletic	7:00	3:30	8	8	8					
Asb Ins mech	Milt Stauber	7:00	3:30	8	8	8					
Asb Ins mech	ED. Wojtaszek	7:00	3:30	8	8	8					
Asb Lab	Clarence Hoberck	7:00	3:30	8	8	8					
Asb Lab	John Hopton	7:00	3:30	8	8	8					
Asb Lab	Alan LaRose	7:00	3:30	8	8	8					
Asb Lab	Brian Kaszer	7:00	3:30	8	8	8					
Asb Air Tel	Ron Seevers	7:00	9:00	2	2	2					

MATERIAL	CHARGE	ACCOUNT NO.
Asb Air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for 2nd Floor administration Building	R2693	92 118 00
	Bulk removal in Kitchen off control room	↓	↓

APPROVED: _____ APPROVED (CONTRACTOR): Maugh APPROVED (D.L.C.): John LaRose

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

FORM G1B-98182 (6/94)

DAY OF WEEK: Tues DATE: MO: -8 DAY: 10 YEAR: 99 JOB NAME: S.I.A.P.S. # 16 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS LABOR AND EQUIPMENT 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		
<u>4.55 A. Tol</u>	<u>Run Secures</u>	<u>3³⁰</u>	<u>6³⁰</u>	<u>3</u>		<u>3</u>						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	<u>Delivery of Bulk Samples</u>	<u>R2693</u>	<u>92118.00</u>

APPROVED APPROVED (CONTRACTOR) APPROVED (D.L.CO.)
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 Tues	DATE MO -8 DAY 10 YEAR 99	JOB NAME S.A.A.S.	#8	CONSTR. ORDER NO. R2693
CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS			P.O. NO. D152138	REL. NO. 61
LABOR AND EQUIPMENT				EXTRA ORDER 99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
Ass ^s Ins mech	Tom Thomas	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s Ins mech	Paul Toki	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s Ins mech	Bob Wilson	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s Ins mech	ED Woytaszek	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s Air Tec	Ron Seewers	11 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s labor	Bill Spickerman	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s Labor	Paul Tyler	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s Lab	Ron Williams	7 ⁰⁰	3 ³⁰	8	8	8					
Ass ^s hub	Carl Kuszer	7 ⁰⁰	3 ³⁰	8	8	8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Final Clean work in Turbine building containment	R2693	9211800

APPROVED (CONTRACTOR) Mendel M... 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: 8 / 10 / 99 JOB NAME: S.I.A.P.S. # 7 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. 0152138 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	Jeff Clinton	6 ⁰⁰	11 ⁰⁰	8	1	8					
Asb Ins	Pete Scully	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Otha Itoberek	7 ⁰⁰	11 ⁰⁰	8		8					
Asb Ins	Brian Collins	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	John Conroy	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Gary Duessel	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Kevin Keenan	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Carl Malefic	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Helen Pace	7 ⁰⁰	3 ³⁰	8		8					
Asb Labor	Ron Seewers	7 ⁰⁰	11 ⁰⁰	8		8					
Asb Labor	Clarence Itoberek	7 ⁰⁰	3 ³⁰	8		8					
Asb Labor	John Hopton	7 ⁰⁰	3 ³⁰	8		8					
Asb Labor	Alan LaRose	7 ⁰⁰	3 ³⁰	8		8					
Asb Labor	Brian Kaszer	7 ⁰⁰	3 ³⁰	8		8					
Asb Labor	Robert Merriman	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
300' 2" Flex Hose - Vacuum	R2693	92 118 00
1 case Drinking cups		
8 rolls 12x100 FR Poly		
4 roll 20x100 FR Poly		
96 cans Spray Adhesive		
96 roll 2" Duct Tape		
10 Bxs Shower Towels		
10-17" Abrasive Discs for Floor machine		
10 Bxs T-50 staples		
60 Primary neg air Filters		
300 Secondary neg air Filters		
1 Truck Trip		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Remove Asb. insulation and Floor Tile in 2nd Floor administration building	R2693	92 118 00

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

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

Tues

8

10

99

S.A.P.S.

#8

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

0152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO.

99-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		TOTAL	ACTION CODE				REMARKS
					PREM			1	2	3	4	
Asb Ins G.F.	Jeff Clinton	11 ⁰⁰	4 ³⁰	8	1		8					
Asb Ins	Mike Karus	7 ⁰⁰	4 ³⁰	8	1		9					
Asb Ins Furb	Otha Habeick	11 ⁰⁰	3 ³⁰	4			4					
Asb Ins mecn	Jim Algeier	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Lane Blake	7 ⁰⁰	3 ⁰⁰	8			8					
Asb Ins mecn	Rory Crowley	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Bill Doish	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Scott Duessel	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Jim Gable	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Larry Grimm	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Brian Marko	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Clyde Marsch	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Frank Meta	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Dennis Mitchell	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Tom Pace	7 ⁰⁰	3 ³⁰	8			8					
As Ins mecn	Jack Sexton	7 ⁰⁰	3 ³⁰	8			8					
As Ins mecn	Milt Stauber	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mecn	Rich Swidersky	7 ⁰⁰	3 ³⁰	8			8					

MATERIAL

CHARGE

ACCOUNT NO.

Asbestos Air Samples

R2693

92118.00

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

ACCOUNT NO.

Final Clean Turbine Building containment
Glovebag work on Heater piping B-H level

R2693

92118.00

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Mark M...

John H...

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

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15293

PAGE 2 OF 2

FORM G18-98182 (6/94)

DAY OF WEEK Tues	DATE MO 8 DAY 10 YEAR 99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. R2693
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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		ACTION CODE				REMARKS	
		IN	OUT		PREM	TOTAL	1	2	3	4		

MATERIAL	CHARGE	ACCOUNT NO.
X Asb Air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Asb. Air Samples 2nd Floor Administration building		

APPROVED _____ APPROVED (CONTRACTOR) *Maria M* APPROVED (DLCO.) *John Holmes*

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

FORM G 18-98 182 (6/94)

DAY OF WEEK

DATE

MO 8 DAY 10 YEAR 99

JOB NAME

S.A.P.S.

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	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
Ins Supt	Mark Mathews	6 ⁰⁰	4 ³⁰	8	2	10					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
			CHARGE
	Supervision	R2693	92118.00

APPROVED _____ APPROVED (CONTRACTOR) *Mark Mathews* APPROVED (DLCC) *John Mathews*

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

DAY OF WEEK: Wed
DATE: MO 8, DAY 11, YEAR 99
JOB NAME: S.I.A.P.S.

S.I.A.P.S.

#8
CONST. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS

P.D. NO. D152138

REL. NO. 61

EXTRA ORDER

WORK PACKAGE NO. 94-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREM	TOTAL	1	2	3	4		
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	Bob Wilson	7:00	3:30	8		8						
Asb Ins mech	ED. Wojtaszek	7:00	3:30	8		8						
Asb Ins mech	Glen Prota	7:00	3:30	8		8						
Asb Air Tec	Ron Secuers	11:00	3:30	4		4						
Asb lab	Paul Tyler	7:00	3:30	8		8						
Asb lab	Ron Williams	7:00	3:30	8		8						
Asb lab	Carl Kuzer	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Final clean B-3 & B4 levels in the turbine building containment	R2693	92,118.00
	Glovebag Heater piping B-4 level	↓	

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

Maria M...

John Holmes

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

DAY OF WEEK Wed	DATE MO 8 DAY 11 YEAR 99	JOB NAME S.A.P.S.	P.O. NO. D152138	REL. NO. 61	EXTRA ORDER # 8	CONSTR. ORDER NO. R2693	WORK PACKAGE NO. 99-174
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CONTRACTOR
BURNHAM INDUSTRIAL CONTRACTORS

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
Asb Ins G.F.	JEFF Clinton	11⁰⁰	4³⁰	4	1	5					
Asb Ins Fore	Mike Karus	7⁰⁰	3³⁰	8		8					
Asb Ins Fore	Otha Hoberak	11⁰⁰	5³⁰	4		4					
Asb Ins mech	Jim Algeier	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Lune Blake	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Rory Crowley	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Bill Darsh	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Scott Duessel	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Jim Gable	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Larry Grimm	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Brian Marko	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Clyde Mursch	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Frank Meta	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Dennis Mitchell	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Tom Pace	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Jack Sexton	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Milt Stawber	7⁰⁰	3³⁰	8		8					
Asb Ins mech	Rich Swidorsky	7⁰⁰	3³⁰	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
Asbestos air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Final clean B-3 & B4 levels in Turbine building containment	R2693	92 118 00
	Glovebag heater piping B4 level		

APPROVED _____ APPROVED (CONTRACTOR) *Mark G. [Signature]* APPROVED (DLCO) *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: Wed DATE: 8 / 11 / 99 JOB NAME: S.A.P.S. # 7 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	HOURS		TOTAL	ACTION CODE				REMARKS	
				REGULAR	PREM		1	2	3	4		
Asb Ins	Jeff Clinton	6:00	11:00	4	1	5						
Asb Ins	Pete Scully	7:00	3:30	8		8						
Asb Lab	Otha Hoberck	7:00	11:00	4		4						
Asb Ins	Brian Collins	7:00	8:30	8		8						
Asb Ins	John Conroy	7:00	3:30	8		8						
Asb Ins	Gary Duessel	7:00	3:30	8		8						
Asb Ins	Kevin Keenan	7:00	3:30	8		8						
Asb Ins	Carl Maletic	7:00	3:30	8		8						
Asb Ins	Helen Pace	7:00	3:30	8		8						
Asb Air Tec	Ron Secuers	7:00	11:00	4		4						
Asb Lab	Clarence Hoberck	7:00	3:30	8		8						
Asb Lab	John Hopton	7:00	3:30	8		8						
Asb Lab	Alan LaRose	7:00	3:30	8		8						
Asb Lab	Brian Kaszer	7:00	3:30	8		8						
Asb Lab	Bob Merriman	7:00	3:30	8		8						
Asb Lab	Bill Spickerman	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
#7 Asbestos Air Samples	R2693	92 118 00
Pick-up and disposal of 1000gal of shower waste water.	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	Remove Floor tile on 2nd Floor Administration building	R2693	92 118 00
	Build containments in entry way + B-2 cage area	↓	↓

APPROVED (CONTRACTOR) M. J. [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)

CONSTR. ORDER NO.

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

wed

8

11

1999

S.I.P.S.

R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

0152138

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	
Ins/supt	Mark Mathews	6 ⁰⁰	4 ³⁰	8	2	10					

MATERIAL

CHARGE

ACCOUNT NO.

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

APPROVED

APPROVED (CONTRACTOR)

APPROVED (DLCO)

[Handwritten Signature]

[Handwritten Signature]

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

DAY OF WEEK Thurs.	DATE MO. 8 DAY 12 YEAR 99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. # 8 R2693
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CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS	P.O. 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	
Asb Ins	Jeff Clinton	11 ⁰⁰	4 ³⁰	4	1	8					
Asb Ins	Mike Karus	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Otha Hoberek	11 ⁰⁰	3 ³⁰	4		4					
Asb Ins	Jim Algeier	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Lune Blake	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Brian Collins	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Rory Crowley	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Bill Dorsh	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Scott Poursel	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	Carl Maletic	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Frank Meta	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins	Dennis Mitchell	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	Rich Swidorsky	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
10 Asb Air Samples	R2693	92,118.00
2000 Printed Asb bags		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Final Clean Turbine building Containment	R2693	92,118.00

APPROVED (CONTRACTOR) *Muller* APPROVED (DLS) *John Habes*

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

DAY OF WEEK: Thurs DATE: 8 / 12 / 99 JOB NAME: 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	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
Asb Ins man	Paul Toki	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins man	Bob Wilson	7 ⁰⁰	3 ³⁰	8		8					
Asb Air Te	Ron Seevers	11 ⁰⁰	3 ³⁰	4		4					
Asb Lab	Paul Tyler	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Ron Williams	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Carl Kuszer	7 ⁰⁰	3 ³⁰	8		8					

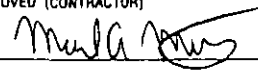
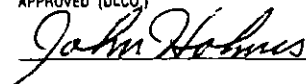
MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Final Clean Turbine building containment	R2693	92 118 00

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

8

12

99

S.A.P.S.

7

CONSTR. ORDER NO. R2693

CONTRACTOR

BURNHAM INDUSTRIAL CONTRACTORS

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

WORK PACKAGE NO. 09-174

LABOR AND EQUIPMENT

ACTION CODE

REMARKS

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
Asb Ins G.F.	Jeff Clinton	6 ⁰⁰	11 ⁰⁰	4	1	5					
Asb Ins Elec	Pete Scully	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab Elec	Otha Hubelek	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins mech	John Conroy	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Gary Duessel	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	Helen Pace	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Milt Stauber	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Tom Thomas	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	E.D. Wozniak	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins Air	Ron Seavers	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Lab	Clarence Hubelek	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	John Hopton	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Alan LaRose	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Brian Kuszer	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Bob Merriman	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Bill Sprickman	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL

CHARGE

ACCOUNT NO.

1600	Printed Asb bags	R2693	92 118 00
12	Smoke Tubes		
8	Scans Foam spray		
4	Smoke Bulbs		
1	Truck Trip		
16	Asb Air Samplers		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Remove window caulking & Final Clean and Floor Administration Building	R2693	92 118 00
	Gluebag Heater line on B-2 level		
	Bulk removal in entry way		

APPROVED

APPROVED (CONTRACTOR)

Mark A. Jones

APPROVED (DLCO.)

John A. Jones

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

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15284

PAGE

OF

FORM G.18-98182 (6/94)

CONSTR. ORDER NO.

DAY OF WEEK

DATE

MO

DAY

YEAR

JOB NAME

Thurs.

8 | 12 | 99

S.A.P.S.

R2693

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	QUIT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
Ins/supt	Mark Matthews	6 ⁰⁰	4 ³⁰	8	2	10					

MATERIAL

CHARGE

ACCOUNT NO.

ACTION CODE

DESCRIPTION OF WORK PERFORMED

SUB ORDER NO.

CHARGE

ACCOUNT NO.

	Supervision	R2693	92,118.00

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

DAY OF WEEK

Fri

DATE

8

13

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	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREM	TOTAL	1	2	3	4		
Asb Fin Mech	Bob Wilson	7:00	3:30	8	8	8						
Asb Air Tel	Ron Seewers	7:00	3:30	8	8	8						
Asb Lab	Bob Merriman	7:00	3:30	8	8	8						
Asb Lab	Bill Spickerman	7:00	3:30	8	8	8						
Asb Lab	Paul Tyler	7:00	3:30	8	8	8						
Asb Lab	Ron Williams	7:00	3:30	8	8	8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Final clean in Turbine building containment	R2693	92,118.00

APPROVED _____ APPROVED (CONTRACTOR) *Mark [Signature]* APPROVED (DLED.) *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: Fri DATE: MO 8 DAY 13 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	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
100 Ins G.F.	Jeff Clinton	11 ⁰⁰	4 ³⁰	4	1	8					
Asb Ins Fure	Otha Hoberek	11 ⁰⁰	3 ³⁰	4		4					
Asb Ins Fure	John Conroy	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Jim Algeier	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Lanc 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	Bill Dorsh	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Jim Gable	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Harry Grimm	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	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 Sexton	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Rich Swidorsky	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Paul Toki	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
Asbestos Air Samples	R2693	92 119 00
✓ Delivery of 100 cubic yard Dumpster	↓	↓
✓ Pick-up of 100 cubic yard Dumpster	↓	↓
✓ Disposal of 100 cubic yards of Asbestos.	↓	↓

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Final clean in Turbine building containment.	R2693	92 119 00
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

APPROVED (D.L.O.)

Mark A...

John...

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 8 DAY 13 YEAR 99 JOB NAME: S.A.P.S. #7 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. DK2138 REL. NO. 61 EXTRA ORDER WORK PACKAGE NO. 49-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		TOTAL	ACTION CODE				REMARKS
					PREM			1	2	3	4	
Asb Ins Gr.	Jeff Clinton	6 ⁰⁰	11 ⁰⁰	4	X		8					
Asb Ins Furc	Pete Scully	7 ⁰⁰	3 ³⁰	8			8					
Asb Lub Furc	Otha Haberek	7 ⁰⁰	11 ⁰⁰	4			4					
Ass Ins mech	Gary Duessel	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mech	Scott Duessel	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mech	Kevin Keenan	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mech	Carl Maletic	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mech	Helen Pace	7 ⁰⁰	3 ³⁰	8			8					
Ass Ins mech	Milt Stauber	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mech	Tom Thomas	7 ⁰⁰	3 ³⁰	8			8					
Asb Ins mech	ED Wytaszek	7 ⁰⁰	3 ³⁰	8			8					
Ass Air Ta	Ron Seewers	7 ⁰⁰	11 ⁰⁰	4			4					
Asb Lub	Clarence Haberek	7 ⁰⁰	3 ³⁰	8			8					
Asb lab	John Hapton	7 ⁰⁰	3 ³⁰	8			8					
Asb Lab	Alan LaRose	7 ⁰⁰	3 ³⁰	8			8					
' b Lab	Brian Kaszer	7 ⁰⁰	3 ³⁰	8			8					
Asb Lab	Carl Kaszer	7 ⁰⁰	3 ³⁰	8			8					

MATERIAL	CHARGE	ACCOUNT NO.
19 Asbestos Air Samples	R2693	92118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Final clean Entry way & 2nd Floor Administration Building & Bulk removal in B2 cage Glovebag work outside B2 cage area	R2693	92118 00

APPROVED (CONTRACTOR): *[Signature]* APPROVED (DUQO): *[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 8 DAY 13 YEAR 99 JOB NAME: S.A.P.S. 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	
Ino/supt	Mark Matthews	6:00	4:30	8	2	10					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Supervision	R2693	92,118 00

APPROVED (CONTRACTOR) *Mark Matthews* 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

SEP 15 1999

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

INVOICE
DL537A-024

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
------	--------	--------------------	----------	-------------	-----------

QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<p>S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/23/99 - 8/27/99</p> <p>BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.</p> <p>MATERIALS: PRINTED DISPOSAL BAGS (100 BAGS/ROLL) \$0.89 \$4,005.00 ✓ ASBESTOS AIR SAMPLE \$15.00 \$105.00 ✓</p> <p style="text-align: right;">SUBTOTAL MATERIALS \$11,978.08 ✓</p>					
.500 ✓ 7	EA EA				
		<p>M.A.P. 9/13/99</p>		<p>SEP 4 1999</p> <p>APPROVED</p> <p>3.5% DISCOUNT</p>	<p>(\$2,573.18) ✓</p>

R 757 2693 9211800 99-174 57 \$70,946.23 ✓
TOTAL NET AMOUNT DUE THIS INVOICE \$70,946.23 ✓



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-024

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/23/99 - 8/27/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
MATERIALS:					
1 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$15.00 ✓
1 ✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
1 ✓	EA	TRUCK TRIP ON 8/25/99		\$150.00	\$150.00 ✓
7 ✓	EA	FLUKE METERS *See Grainger Backup		\$22.09	\$154.63 ✓
8 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$120.00 ✓
60 ✓	EA	GLOVE BAGS 60 X 60		\$10.50	\$630.00 ✓
15 ✓	GAL	WETTING AGENT/ENCAPSULANT		\$16.00	\$240.00 ✓
10 ✓	GAL	ENCAPSULANT		\$16.00	\$160.00 ✓
5 ✓	BX	P-22 STAPLES *See Jendco Safety Backup		\$1.48	\$7.40 ✓
6 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$396.90 ✓
6 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$90.00 ✓
3 ✓	BX	6" CUTTING WHEELS *See Construction Rental Backup		\$75.50	\$226.50 ✓
54 ✓	EA	POWER SAW BLADES *See Black & Decker Backup		\$10.46	\$564.84 ✓
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 ✓
36 ✓	EA	GLOVE BAGS 60 X 60		\$10.50	\$378.00 ✓
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓
60 ✓	EA	FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL		\$4.30	\$258.00 ✓
75 ✓	EA	FILTERS: 24 X 24 X 1/2 SECONDARY PAD		\$1.12	\$84.00 ✓
3 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$45.00 ✓
18 ✓	EA	GLOVE BAGS 60 X 60		\$10.50	\$189.00 ✓
10 ✓	GAL	WETTING AGENT/ENCAPSULANT		\$16.00	\$160.00 ✓
5 ✓	GAL	ENCAPSULANT		\$16.00	\$80.00 ✓
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00 ✓
1 ✓	EA	TRUCK TRIP ON 8/27/99		\$150.00	\$150.00 ✓
3 ✓	RL	TAPE CAUTION		\$45.94	\$137.82 ✓
20 ✓	EA	WARNING SIGNS FOR ASBESTOS		\$0.36	\$7.20 ✓
1 ✓	EA	PUMPING SERVICE *See Mr. John Backup		N/C	\$0.00 ✓



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-024

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/23/99 - 8/27/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		AIR MONITOR TECHNICIAN	40 ✓ HOURS @	\$35.00	\$1,400.00 ✓
		ASBESTOS INSULATOR FOREMAN	11 ✓ HOURS @	\$44.82	\$493.02 ✓
		ASBESTOS INSULATOR MECHANIC	909 ✓ HOURS @	\$44.08	\$40,068.72 ✓
		ASBESTOS LABORER	368 ✓ HOURS @	\$28.08	\$10,333.44 ✓
		ASBESTOS LABORER FOREMAN	40 ✓ HOURS @	\$28.59	\$1,143.60 ✓
		ELECTRICIAN	32 ✓ HOURS @	\$49.59	\$1,586.88 ✓
		ELECTRICIAN FOREMAN	32 ✓ HOURS @	\$52.87	\$1,691.84 ✓
		INSULATOR GENERAL FOREMAN	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
		SUPERINTENDENT	40 ✓ HOURS @	\$48.84	\$1,953.60 ✓
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR GENERAL FOREMAN	3 ✓ HOURS @	\$70.51	\$211.53 ✓
		SUPERINTENDENT	10 ✓ HOURS @	\$70.51	\$705.10 ✓
				SUBTOTAL LABOR	\$61,541.33 ✓
MATERIALS:					
1 ✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00 ✓
1 ✓	EA	TRUCK TRIP ON 8/23/99		\$150.00	\$150.00 ✓
96 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$403.20 ✓
120 ✓	CN	SPRAY GLUE		\$5.65	\$678.00 ✓
600 ✓	EA	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$534.00 ✓
15 ✓	BX	T-50 STAPLES *See Jendco Safety Backup		\$1.77	\$26.55 ✓
24 ✓	EA	100 WATT RS BULBS *See Scott Electric Backup		\$2.07	\$49.68 ✓
120 ✓	EA	FILTERS: 24 X 24 X 1-1/2 PRIMARY PANEL		\$4.30	\$516.00 ✓
150 ✓	EA	FILTERS: 24 X 24 X 1/2 SECONDARY PAD		\$1.12	\$168.00 ✓
4 ✓	EA	FLUKE METERS *See Grainger Backup		\$22.09	\$88.36 ✓
2 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$180.00 ✓
1 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00 ✓

mr john

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

PO Box 9385
2995 Grand Avenue
Pittsburgh, PA 15225
(412) 771-6330

CONTRACT NO.: 14950
ORDERED BY: GS
SALESPERSON:

PAGE	INVOICE NUMBER
1	506679



TRAILER

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

BILLING LOCATION:

JOB LOCATION:

BURNHAM CURVE
3229 BABCOCK BLVD

PITTSBURGH PA 15227

BILLING PERIOD 08/01/1999 TO 08/31/1999

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	
002196	08/30/1999	/	
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1.00	SERVIC PUMPING SERVICE 08/23/1999 SHIPPING	\$125.0000 /SERVIC	\$125.00

FAX MEMO
349 346-7540
771-6334

125.00 x
1.04 =
130.00 +

RESPONSIBLE TO EQUIPMENT

Certified Employees

MR. JOHN or 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

JEND®

SAFETY SUPPLY

1616 Integrity Drive East
COLUMBUS, OHIO 43209

314) 449-9600

FAX (614) 449-9605

INVOICE NUMBER:

INVOICE DATE: 05/19/99

PAGE: 1

OLD
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

EM I.D. / DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
1081-0050-0516 50 5/16 STAPLE	90.00	80.00	BOX	1.7000	136.00	T
1081-0022-0014 22 1/4" STAPLES	30.00	30.00	BOX	1.4200	42.60	T
1081-0022 22 HAND STAPLER	10.00	10.00	EACH	12.0000	120.00	T
<i>1-50 staples</i>	<i>..0..</i>					
	1.7 x					
	1.04 =					
	1.77 +					
<i>P-22 staples</i>						
	1.42 x					
	1.04 =					
	1.48 +					
<i>P-22 stapler</i>						
					12. x	
					1.04 =	
					12.48 +	

ARE NET 30 DAYS. OVERDUE BALANCES ARE
ET 1.5% MONTHLY FINANCE CHARGE.
APP.

SUBTOTAL	298.60
TAX	0.00
PAYMENTS	0.00
TOTAL	298.60

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

LIGHTING DIVISION
 724-925-2300
 800-444-4545
 FAX 724-925-2690
 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

DISTRIBUTORS

TOOL DIVISION
 724-681-
 800-388-
 FAX 724-621-7169

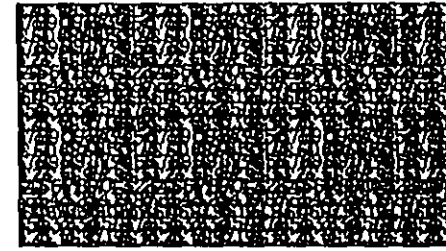
39TH &
 PITTSB
 412-687
 800-388
 FAX 412

HES

CUSTOMER COPY

Order No.: 341002
 Order Date: 05/26/99
 Required Date: 05/26/99

PACKING LIST



Sold To: BURNHAM INDUSTRIAL CONTRACTORS
 3229 BARCOCK BLVD
 7558 PITTSBURGH PA 15237-2825

Ship To: SAME

Customer P.O.: B15376

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	Exten
	2	80	80	X	5-188	GEL 100W/RS/120V MED IF ROUGH SERV LAMP	1.865/E	1
	1	120	120	X	5-202	GEL 150W/120V A21 MED BASE IF LAMP #19168	1.411/E	1
<u>100 WATT RS</u> \$1.865 \$1.865 X 1.04 X .07 \$1.94 + \$0.13 = \$2.07/EA								
<u>150 WATT</u> \$1.411 \$1.411 X 1.04 X \$0.07 \$1.47 + \$0.10 = \$1.57/EA								

MAY 26 1999

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

PAGE 1

RECEIVED IN GOOD ORDER AND CONDITION BY:

M T N

Net Total

Discount

Tax

1000 LEBLANC AVENUE
 PITTSBURGH PA 15201-1416
 PH# (412) 281-4477
 AUG. 26 1999

S
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T
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BURNHAM IND CONTRACTORS
 3229 BABCOCK BLVD
 PITTSBURGH PA 15237-2825

08/31

ORIGINAL INVOICE

NUMBER: 610-318279-3
 DATE: 08/23/99
 PAGE: 1 OF 1

S
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ATTN: ACCOUNTS PAYABLE
 BURNHAM IND CONTRACTORS
 3229 BABCOCK BLVD
 PITTSBURGH PA 15237-2825



ORDER NUMBER	RELEASE NUMBER	WEIGHT	NO. PIECES	ACCOUNT NUMBER
BI537A		1	4	608 81-440-526-2

SHIPPED	BACK ORDER	RETURN ON CONNECTION	STOCK NUMBER	DESCRIPTION	PART NUMBER	MANUFACTURER NO.	UNIT PRICE	TOTAL PRICE
4			3LV90-1	AC VOLTAGE DETECTOR			19.90	79.60

Fluke Meter

19.9 x
 1.04 =
 20.70 M+

 19.9 x
 0.07 =
 1.39 M+

 22.09 M*

(412) 366-6622

INVOICE SUBTOTAL 79.68
 15201- 0 TAX 5.58
 TOTAL 85.18

PAY THIS INVOICE	AMOUNT DUE	\$ 85.18
NO STATEMENT SENT	DATE DUE	09/22/1999
PAYABLE IN U.S. DOLLARS	TERMS	NET 30 DAYS

SEE SALES TERMS AND CONDITIONS ON THE REVERSE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

DO NOT STAPLE

REMIT TO:

SOLD TO

BURNHAM IND CONTRACTORS
 3229 BABCOCK BLVD
 PITTSBURGH

W.W. GRAINGER, INC.
 DEPT 608 - 814405262
 PA 15237-2825 PALATINE, IL 60038 0001

814405262610318279310000085181000055810000000100000099092207

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
608 81-440-526-2	08/23/99	610-318279-3	\$ 85.18
			018859-1

FOR COMMENTS OR CHANGE OF ADDRESS, CHECK BOX AND ENTER INFORMATION ON REVERSE SIDE.

<http://www.grainger.com>

PAGE ONE PRINTING, INC. JACKSONVILLE, PA 15138 337-340-355

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

SEP. 1 1999

PAGE	INVOICE NUMBER
1	15096074

CONTRACT NO.:
ORDERED BY:
SALESPERSON:



BILLING LOCATION:

JOB LOCATION:

BUFFALO TOWER
3850 BOWDOKE BLVD
PITTSBURGH PA 15227

BILLING PERIOD 08/27/1999 TO 09/31/1999

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
902195	08/27/1999					
				RESPONSIBLE TO ED EQUIPMENT		
				••0••		
				125• x		
				1•04 =		
				130•00 +		

PS.
Health &
Certified Employees

TERMS:

MR JOHN or TRI-BORO TRAILER
PO Box 9385
Pittsburgh, PA 15225
NET 10 DAYS

TOTAL	1130.00
TAX	13.00
TOTAL INVOICE	1143.00

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

INVOICE

OCT. 19 1998

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

SHIP TO:
(SAME)

1:32PM

ORDER NO	INVOICE NO	ORDER DATE	INVOICE DATE	CUSTOMER	CUSTOMER P.O. NO.	SLSM
3414	3325	10/13/98	10/16/98	38500 VERBAL TIM		300

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN
NET 30 DAY	OUR TRUCK	10/13/98	10/15/98	1	ERS

PART NUMBER	H/M DESCRIPTION	QTY ORD	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT	DISC%
-------------	-----------------	---------	---------	---------	-------	-----	--------	-------

				7				
				0				
				0				
				0				
				0				
		24	PR	24				
ABRFALCON61678	6 X 1/16 X 7/8 T1 CUTOFF WHEEL	200	EA	200		1.36 EA	272.0	

TOTAL GROSS	632.1
TOTAL TAX	44.2
TOTAL INVOICE	676.4

$$\begin{matrix} \$1.36 & \$1.36 \\ \times 1.04 & \times .07 \\ \hline \$1.41 & + \$0.10 = \$1.51/EA \end{matrix}$$

50 Per Box = \$75.50/BX

PITTSBURGH
 4700 MCKNIGHT ROAD
 PITTSBURGH PA 15237
 Telephone # 412-635-9440
 Fax # 412-635-9957

INVOICE 02993070

DATE 1/27/97 PAGE

Order # 224405

FEB. 3 1997

JUST # 507129
 BILL TO

|||||
 BURNHAM INDUSTRIAL CONTR
 3229 BABCOCK BLVD
 PITTSBURGH PA 15237-2825

SHIP TO

000280

BURNHAM INDUSTRIAL CONTR
 3229 BABCOCK BLVD
 PITTSBURGH, PA 15237

CUST P.O. # TIM
 SHIP TO P.O. # TIM

SHIP VIA PICK UP
 SHIP DATE 11/18/96

ITEM NUMBER / DESCRIPTION	QUANTITY			UNIT PRICE	DISC %	NET
	ORDERED	BACK ORDERED	SHIPPED			
73-187 7-1/4" CHROME METAL	24		24	9.42	25	169.68

Saw Blades

9.42 x
 1.04 =
 9.80 M+

9.42 x
 0.07 =
 0.56 M+

10.46 M*

* REMIT TO:
 * BLACK & DECKER, INC. *
 * P.O. BOX 98692 *
 * CHICAGO IL 60693 *

	SUBTOTAL	169.68
	PA Sales Tax	11.88
NET 10TH PROX	PAY THIS AMOUNT	181.56
	Accts Receivable	181.56

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and of orders of the United States Department of Labor issued under section A thereof.

RETURN MERCHANDISE POLICY: Return goods must be accompanied by this invoice. We will accept unused merchandise for return up to ninety days from the purchase date. After that time, returns are at our option. All returns will be subject to a ten percent (10%) inspection and handling charge.

IMPORTANT: A late charge of 1.5% per month or the highest rate permitted by applicable law, whichever is less, will be added to any balance past due. FED. I.D. # 52 - 1127357

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15666

PAGE 1 OF 4

FORM G18-981B2 (6/94)

DAY OF WEEK

DATE

MON 8 23 99

JOB NAME

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL #

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		
2 ws.	Supt J. Clinton	6:00	4:30	8	2	10						

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		92 118.00

APPROVED

APPROVED (CONTRACTOR)

[Signature]

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: Mon DATE: 8 23 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	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
Asst. Ins. G.E.	J. CONROY	7:00	11:00	4		4					
Asst. Ins. Mech.	J. SEXTON	7:00	3:30	8		8					
Asst. Ins. Mech.	C. MARSCH	7:00	3:30	8		8					
Asst. Ins. Mech.	T. PACE	7:00	3:30	8		8					
Asst. Ins. Mech.	J. GABLE	7:00	3:30	8		8					
Asst. Ins. Mech.	B. DORSCH	7:00	3:30	8		8					
Asst. Ins. Mech.	G. DUESSEL	7:00	3:30	8		8					
Asst. Ins. Mech.	K. KEENAN	7:00	3:30	8		8					
Asst. Ins. Mech.	J. RUSAK	7:00	3:30	8		8					
Asst. Ins. Mech.	B. WILSON	7:00	3:30	8		8					
Asst. Ins. Mech.	R. SWIDORSKY	7:00	3:30	8		8					
Asst. Ins. Mech.	M. STAUBER	7:00	3:30	8		8					
Asst. Ins. Mech.	H. PACE	7:00	3:30	8		8					
Asst. Lab.	A. LAROSE	7:00	3:30	8		8					
Asst. Lab.	P. TYLER	7:00	3:30	8		8					
Asst. Lab. Fore	O. HOBBERK	7:00	11:00	4		4					

MATERIAL	CHARGE	ACCOUNT NO.
✓ Pick-up And Disposal of 500 Gal. of Shower Waste Water.	R2693	92 118 05
✓ 1 - Truck Trip		
✓ 967 Rolls of 2" Duct Tape		
✓ 180 - CANS of Spray Glue		
✓ 600 - CLEAR No Print Bags		
✓ 15 - Bx of T-50 Staples		
✓ 24 - 100 Watt Bulbs		
✓ 120 - Primary Neg Air Filters		
✓ 150 - Secondary Neg Air Filters		
✓ 4 - FLUKE PROBES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Install Temporary Lighting in Turbine Building Deion Abatement Equipment	R2693	92 118 05

APPROVED _____ 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: Mon DATE: 8/23/99 JOB NAME: S.A.P.S. #1 CONSTR. ORDER NO. R2693

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

Table with columns: QUANTITY, NAME, IN, OUT, REGULAR, HOURS PREM, TOTAL, ACTION CODE (1-4), REMARKS. Includes entries for J. Conway, D. Mitchell, L. Grimm, R. Crowley, T. Thomas, R. Merreman, B. Spickerman, B. Collins.

Table with columns: MATERIAL, CHARGE, ACCOUNT NO. (Empty rows)

Table with columns: ACTION CODE, DESCRIPTION OF WORK PERFORMED, SUB ORDER NO. CHARGE, ACCOUNT NO. Entry: Tear Down Containment At Water Treatment R2693 92118.00

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

Mon 8 23 99 S.A.P.S.

7

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		
Asst. Ins.	P. Scully	7:00	10:00	8		8						
Asst. Ins.	S. DUESSEL	7:00	3:30	8		8						
Asst. Ins.	L. Blake	7:00	3:30	8		8						
Asst. Ins.	F. Meta	7:00	3:30	8		8						
Asst. Ins.	J. ALGER	7:00	3:30	8		8						
Asst. Ins.	B. MARKO	7:00	3:30	8		8						
Asst. Ins.	E. WORTASZEK	7:00	3:30	8		8						
Asst. Lab.	O. HOBBERK	11:00	3:30	4		4						
Asst. Lab.	R. Williams	7:00	3:30	8		8						
Asst. Lab.	J. Hopton	7:00	3:30	8		8						
Asst. Lab.	C. HOBBERK	7:00	3:30	8		8						
Asst. Lab.	B. KASZER	7:00	3:30	8		8						
Asst. Lab.	C. KASZER	7:00	3:30	8		8						
Asst. Air Tech	M. McCARTREY	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
12- Asbestos Air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Glovebag Heater Piping in Front Stairwell Glovebag Piping in Relay Room REMOVING A.C.M. Window Caulking	R2693	92 118 00

APPROVED

APPROVED (CONTRACTOR)

[Handwritten Signature]

APPROVED (DLCO)

[Handwritten 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

Tue

DATE

8 24 99

JOB NAME

S.A.P.S.

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burnham Industrial Contractors

P.O. NO.

D152138

REL. NO.

61

EXTRA ORDER

#0

WORK PACKAGE NO.

99-174

QUANTITY	NAME	LABOR AND EQUIPMENT			HOURS			ACTION CODE				REMARKS
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
Supt	J. Clinton	6:00	4:30	8	2	10						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Supervision	R2693	92.118C

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: *Tue* DATE: *8 / 24 / 99* JOB NAME: *S.A.P.S.* *#1* CONSTR. ORDER NO.: *R2693*

CONTRACTOR: *Burham Industrial Contractors* P.O. NO.: *D152138* REL. NO.: *61* EXTRA ORDER: *99-174* WORK PACKAGE NO.: *99-174*

QUANTITY	NAME	IN	OUT	LABOR AND EQUIPMENT		ACTION CODE				REMARKS
				REGULAR	HOURS PREM	TOTAL	1	2	3	
<i>Asst. Ins.</i>	<i>P. Scully</i>	<i>7:00</i>	<i>9:00</i>	<i>2</i>		<i>2</i>				
<i>G.R.</i>	<i>O. Hoberk</i>	<i>7:00</i>	<i>11:00</i>	<i>4</i>		<i>4</i>				
<i>Asst. Lab.</i>	<i>B. Dorisch</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>				
<i>Asst. Mech.</i>	<i>R. Williams</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>				
<i>Asst. Lab.</i>	<i>C. KASZER</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>				
<i>Asst. Ins.</i>	<i>C. MARSCH</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>REMOVING A.C.M. PANELS FROM WATER TREATMENT BUILDING</i>	<i>R2693</i>	<i>92.118.00</i>

APPROVED _____ APPROVED (CONTRACTOR) *Henry ...* APPROVED (DLCO) *John ...*

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

TUE

8 24 99

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

LABOR AND EQUIPMENT

ACTION CODE

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
Asst. Ins Mech	H. PACE	7:00	3:30	8		8					
Asst. Ins Mech	M. STAUBER	7:00	3:30	8		8					
Asst. Ins Mech	R. SWIDORSKY	7:00	3:30	8		8					
Asst. Ins Mech	R. WILSON	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Cleaning Abatement Equipment	R2693	92 118 01

APPROVED _____ APPROVED (CONTRACTOR) *John Wilson* 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

Tue

DATE

8th

24

99

JOB NAME

S.A.P.S

#17

CONSTR. ORDER NO.

R2693

CONTRACTOR

Burham 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 PREMIUM	TOTAL	1	2	3	
Asst. Ins G.F.	P. Sully	9:00	12:00	8		8				
Asst. Ins MECH	R. CROWLEY	7:00	3:30	8		8				
Asst. Ins MECH	G. DUESSEL									
Asst. Ins MECH	J. GABLE									
Asst. Ins MECH	K. KEENAN									
Asst. Ins MECH	D. MITCHELL									
Asst. Ins MECH	T. PAGE									
Asst. Ins MECH	J. SEXTON									
Asst. Ins MECH	T. THOMAS									
Asst. Ins MECH	J. RUSAK									
Asst. Lab	R. MERRIMAN									
Asst. Lab	B. SPK KERMAN									
Elect. G.F.	R. HORTER									
Elect.	R. STOCKUNAS	7:00	3:30	8		8				
Asst. Ins MECH	L. GRIMM	7:00	3:30	8		8				

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Install Temporary Lighting in Turbine Building Build Containment for A.C.M. WIRE REMOVAL	R2693	92 118 0

APPROVED _____ APPROVED (CONTRACTOR) *John E. Clark* APPROVED (DLS) *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 <u>Tue</u>	DATE MO <u>8</u> DAY <u>24</u> YEAR <u>99</u>	JOB NAME <u>S.A.P.S.</u>	CONSTR. ORDER NO. <u>R2693</u>
CONTRACTOR <u>Burnham Industrial Contractors</u>		P.O. NO. <u>D152138</u>	REL. NO. <u>61</u> EXTRA ORDER WORK PACKAGE NO. <u>99-174</u>

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
1200 Ins	P. Scully	12:00	4:30	3	X	4					
Asb. Lab.	O. Hoberk	11:00	3:30	4		4					
Asb. Ins MECH	J. ALBERT	7:00	3:30	8		8					
Asb. Ins MECH	L. BLAKE										
Asb. Ins MECH	S. DUESSEL										
Asb. Ins MECH	B. MARKO										
Asb. Ins MECH	F. META										
Asb. Ins MECH	B. COLLINS										
Asb. Lab.	C. Hoberk										
Asb. Lab.	J. Hopton										
Asb. Lab.	A. LAROSE										
Asb. Lab.	B. KASZER										
Asb. Lab.	P. TYLER										
Asb. Mech	E. WOJCIASZK										
Air Tech	M. MCCAFFRY	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
<u>9 - Asbestos Air Samples</u>	<u>R2693</u>	<u>92,118.00</u>

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	<u>Glovebag Piping in Relay Room Removing A.C.M. Window Caulking</u>	<u>R2693</u>	<u>92,118.00</u>

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: Wed DATE: 8/25/99 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	LABOR AND EQUIPMENT		REGULAR	HOURS		ACTION CODE				REMARKS
		IN	OUT		PREP	TOTAL	1	2	3	4	
Asb. Ins. G.F.	P. Scully	10:00	12:00	2		2					
Asb. Ins MECH	B. Wilson	7:00	3:30	8		8					
Asb. Ins MECH	R. Swdorsky										
Asb. Ins MECH	M. Stauber										
Asb. Ins MECH	H. Pace										
Asb. Lab	J. Hopton										
Asb. Lab	C. Kaszer	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
X Asbestos Air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	CLEAN Abatement Equipment	R2693	92 118 01

APPROVED (CONTRACTOR) *Alfred Elitz* APPROVED (DLCO) *John Habrus*

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: 8 MO, 125 DAY, 199 YEAR JOB NAME: S.A.P.S #17 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		
lect FORE	R. HORTER	7:00	3:30	8		8						
Elect	R. Stockunas	↓	↓	↓		↓						
Air Tech	M. McCarty	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	CHARGE	ACCOUNT NO.
	REMOVING ASBESTOS CONTAINING WIRE FROM TURBINE BUILDING	R2693		92,118.00

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: Wed DATE: 8 MO 25 DAY 99 YEAR JOB NAME: S.A.P.S. # 17 CONSTR. ORDER NO. R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS P.O. NO. D152638 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	
Asst Ins	P. Scully	12:00	4:30	3	1	4					
Asst Ins. Fore	C. MALETIC	7:00	3:30	8		8					
Asst Ins Mech	T. THOMAS	7:00	12:00	5		5					
Asst Ins. Mech	C. MARSCH	7:00	3:30	8		8					
Asst Ins. Mech	B. DOESCH										
Asst Ins. Mech	J. RUSAK										
Asst Ins. Mech	R. CROWLEY										
Asst Ins. Mech	J. SEXTON										
Asst Ins. Mech	T. PACE										
Asst Ins. Mech	D. MITCHELL										
Asst Ins. Mech	L. GRIMM										
Asst Ins. Mech	J. GABLE										
Asst Ins. Mech	K. KEENAN										
Asst Ins. Mech	G. DUESSEL										
Asst Ins. Mech	B. COLLINS										
Asst. Lab	R. WILLIAMS										
Asst. Lab	P. TYLER	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
Pick-up And Disposal of 1000 GAL. of Shower Waste Water	R2693	9211800
1 - Truck Trip		
1 - FLUKE METERS		
8 - Asbestos Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	REMOVING Asbestos Coated Wire From Turbine Building	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: **Wed** DATE: **8** MO **12** DAY **25** YEAR **1999** JOB NAME: **S.A.P.S** # **0** 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
Supt	J. Clinton	6:00	4:30	8	2	10					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	Supervision	R2693	92 118.05

APPROVED: _____ APPROVED (CONTRACTOR) *[Signature]* APPROVED (DLCO) *[Signature]*

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

DAY OF WEEK: Wed DATE: 8 25 1999 JOB NAME: S.A.P.S. # 7 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 PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
1ish Ins. G.F.	P. Scully	6:00	10:00	8	1	4					
1ish Ins MECH	S. DUESSEL	7:00	3:30	8		8					
Asb. Ins. MECH	L. BLAKE										
Asb. Ins. MECH	F. META										
Asb. Ins. MECH	J. ALGEIER										
Asb. Ins. MECH	B. MARKO										
Asb. Ins. MECH	E. WOJTASZEK	7:00	3:30	8		8					
Asb. Ins. MECH	T. THOMAS	12:00	3:30	8		8					
Asb. Lab FORE	O. HOBBERK	7:00	3:30	8		8					
Asb. Lab.	B. SPICKERMAN										
Asb. Lab.	P. TYLER										
Asb. Lab.	A. LAROSE										
Asb. Lab.	C. HOBBERK										
Asb. Lab.	B. KASZER.										
Asb. Lab.	R. MERRIMAN	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
60 - 60 x 60 GLOVEBAGS	R2693	92/118.00
18 - GAL of WETTING AGENT		
10 - GAL of LOCKDOWN		
8 - Box of P-22 STAPLES		
6 - ROLLS of 12x100 FIRE RET. Poly		
6 - Asbestos AIR SAMPLES		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Glovebag Piping in Relay Room REMOVE A.C.M. WINDOW CAULKING	R2693	92/118.00

APPROVED

APPROVED (CONTRACTOR)

Alley E. Clute

APPROVED (DLDO.)

John Hahn

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

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15661

PAGE 1 OF 5

FORM G18-98182 (6/94)

DAY OF WEEK <i>Thurs</i>	DATE MO. 8 DAY 26 YEAR 99	JOB NAME <i>S.A.P.S.</i>	# <i>0</i>	CONSTR. ORDER NO. <i>R2693</i>
CONTRACTOR <i>BURNHAM Industrial Contractors</i>		PO. NO. <i>D152138</i>	REL. NO. <i>61</i>	EXTRA ORDER <i>99-174</i>

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
<i>Supt</i>	<i>T. Clinton</i>	<i>6:00</i>	<i>4:30</i>	<i>8</i>	<i>2</i>	<i>10</i>					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	<i>Supervision</i>	<i>R2693</i>	<i>92.118.01</i>

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

8 26 1999

JOB NAME

S.A.P.S.

#17

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

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
1	Asst. Ins. G.F. C. MALETIC	7:00	3:30	8		8					
1	Asst. Lab. Fore Mch O. HOBEREK	11:00	3:30	4		4					
1	Asst. Ins. Mch J. RUSAK	7:00	3:30	8		8					
	Asst. Ins. Mch R. CROWLEY										
	Asst. Ins. Mch J. SEXTON										
	Asst. Ins. Mch T. PACE										
	Asst. Ins. Mch D. MITCHELL										
	Asst. Ins. Mch L. GRIMM										
	Asst. Ins. Mch T. THOMAS										
	Asst. Ins. Mch H. PACE										
	Asst. Ins. Mch C. MARSCH										
	Asst. Ins. Mch B. DORSCH										
	Asst. Ins. Mch J. GABLE										
	Asst. Ins. Mch G. DUESSEL										
	Asst. Ins. Mch K. KEENAN										
	Asst. Lab. R. WILLIAMS										
	Asst. Lab. P. TYLER										
	Asst. Lab. B. SPICKERMAN	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
3-Box of 6" Cutting Wheels	R2693	92 118 00
54 METAL BLADES FOR SAWS ALL		
10 - Asbestos Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	REMOVING Asbestos Coated Wires From TURBINE Building	R2693	92 118 00

APPROVED _____ APPROVED (CONTRACTOR) *John Williams* APPROVED (D.L.O.) *John Williams*

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

8 26 199

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

LABOR AND EQUIPMENT

QUANTITY	NAME	IN	OUT	HOURS			ACTION CODE				REMARKS
				REGULAR	PREM	TOTAL	1	2	3	4	
Elect Fore	R. Hoeter	7:00	3:30	8		8					
Elect	R. Stockunas	7:00	3:30	8		8					
(Sub Contractor)											

MATERIAL

CHARGE

ACCOUNT NO.

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Removing Asbestos Coated Wire in Turbine Building	R2693	92118.00

APPROVED

APPROVED (CONTRACTOR)

[Handwritten Signature]

APPROVED (DLCO)

[Handwritten 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 <i>Thurs</i>	DATE MO. <i>8</i> DAY <i>26</i> YEAR <i>99</i>	JOB NAME <i>S.A.P.S.</i>	CONSTR. ORDER NO. <i>R2693</i>
CONTRACTOR <i>Bunham Industrial Contractors</i>		P.O. NO. <i>0152138</i>	REL. NO. <i>61</i> EXTRA ORDER WORK PACKAGE NO. <i>99-174</i>

QUANTITY	NAME	LABOR AND EQUIPMENT		REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
		IN	OUT				1	2	3	4	
<i>Asb. Lab</i>	<i>O. HOBBERK</i>	<i>7:00</i>	<i>11:00</i>	<i>4</i>		<i>4</i>					
<i>Asb. Ins. Mech</i>	<i>S. DUESSEL</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>					
<i>Asb. Ins. Mech</i>	<i>L. BLAKE</i>	<i>7:00</i>	<i>12:00</i>	<i>8</i>		<i>8</i>					
<i>Asb. Ins. Mech</i>	<i>F. META</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>					
<i>Asb. Ins. Mech</i>	<i>T. ALGERIER</i>										
<i>Asb. Ins. Mech</i>	<i>B. MARKO</i>										
<i>Asb. Ins. Mech</i>	<i>E. WOTASZEK</i>										
<i>Asb. Ins. Mech</i>	<i>B. WILSON</i>										
<i>Asb. Lab.</i>	<i>A. LAROSE</i>										
<i>Asb. Lab.</i>	<i>C. HOBBERK</i>										
<i>Asb. Lab.</i>	<i>B. KASZER</i>										
<i>Asb. Lab.</i>	<i>R. MERRIMAN</i>										
<i>Asb. Lab.</i>	<i>J. HOPTON</i>										
<i>Asb. Lab.</i>	<i>C. KASZER</i>										
<i>Asb. Ins. Mech</i>	<i>B. COLLINS</i>										
<i>Tech</i>	<i>M. MCCARTHY</i>	<i>7:00</i>	<i>3:30</i>	<i>8</i>		<i>8</i>					

MATERIAL	CHARGE	ACCOUNT NO.
<i>36 - 60 x 60 GLOUEBAGS</i>	<i>R2693</i>	<i>92118 00</i>
<i>9 - Asbestos Air Samples</i>		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	<i>Gloue bag Piping in Relay Room and Front Stairwell</i>	<i>R2693</i>	<i>92118 00</i>
	<i>REMOVE A.C.M. Window Caulking</i>		

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

THUR

DATE

8

26

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	HOURS		TOTAL	ACTION CODE				REMARKS
				REGULAR	PREM		1	2	3	4	
mech Ins.	R. Swadosky	7:00	3:30	8		8					
Mech	M. STAUBER	7:00	3:30	8		8					
Ass Ins											
Mech											

MATERIAL	CHARGE	ACCOUNT NO.
60 - Primary Negative Air Machine Filters	R2693	92,118.05
28 - Secondary Negative Air Machine Filters		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	DECON Abatement Equipment	R2693	92,118.0

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

8

27

99

JOB NAME

S.A.P.S.

0

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		ACTION CODE				REMARKS
		IN	OUT		PREM	TOTAL	1	2	3	4	
Supt	J. Clinton	6:00	4:30	8	2	10					

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	SUPERVISION	R2693	92,118.00

APPROVED _____ 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: **FRI** DATE: **8th 27 99** JOB NAME: **S.A.P.S.** # **1** 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	REGULAR	HOURS		ACTION CODE				REMARKS
					PREM	TOTAL	1	2	3	4	
Asb. Ins. G.I.F.	C. MATEJIC	7:00	10:00	3		3					
Asb. Ins MECH	C. MARSCH	7:00	3:30	8		8					
Asb. Ins. MECH	B. DOESCH	↓	↓	↓		↓					
Asb. Lab.	P. TYLER	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
3-Asbestos Air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Removing A.C.M. PANELS AND Window CAULKING AT WATER TREATMENT	R2693	92 118 00

APPROVED: _____ 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 FR	DATE MO: 8 DAY: 27 YEAR: 99	JOB NAME S.A.P.S.	CONSTR. ORDER NO. R2693
CONTRACTOR BURNHAM INDUSTRIAL CONTRACTORS		P.O. NO. D152138	REL. NO. G1
		EXTRA ORDER	WORK PACKAGE NO. 99-174

QUANTITY	NAME	IN	OUT	REGULAR	HOURS		ACTION CODE				REMARKS	
					PREM	TOTAL	1	2	3	4		
1	C. MALETIC	10:00	12:00	2		2						
1	B. COLLINS	7:00	3:30	8		8						
1	S. DUESSEL											
1	T. THOMAS											
1	F. META											
1	J. ALGEIER											
1	B. MARKO											
1	E. WOTASZEK											
1	B. WILSON											
1	J. RUSAK	7:00	3:30	8		8						
1	O. HODEREK	7:00	11:00	4		4						
1	R. WILLIAMS	7:00	3:30	8		8						
1	B. KASZER											
1	A. LABOSE											
1	C. HODEREK											
1	B. SPICKERMAN											
1	R. MERRIMAN	7:00	3:30	8		8						

MATERIAL	CHARGE	ACCOUNT NO.
18 - 60 x 60 GLOUEBAGS	R2693	92.118.00
10 - GAL. of Wetting Agent		
5 - GAL. of Lockdown Encapsulant		
10 - Asbestos Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
	GLOUEBAG PIPING in B-2 RELAY ROOM AND EAST STAIR WELL	R2693	92.118.00
	REMOVE A.C.M. WINDOW CAULKING		

APPROVED _____ APPROVED (CONTRACTOR) *[Signature]* APPROVED (D.L.C.O.) *[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: 8/27/99 JOB NAME: S.A.P.S
 CONTRACTOR: Burnham Industrial Contractors P.O. NO.: DIS2138 REL. NO.: 61 EXTRA ORDER: WORK PACKAGE NO.: R2693
 CONSTR. ORDER NO.: R2693

QUANTITY	NAME	IN	OUT	REGULAR	HOURS PREM	TOTAL	ACTION CODE				REMARKS
							1	2	3	4	
Asst. Ins. G.E.	C. MALETIC	12:00	3:30	3		3					
Asst. Lab. Fore	O. HODREK	11:00	3:30	4		4					
Asst. Ins. MECH	R. CROWLEY	7:00	3:30	8		8					
Asst. Ins. MECH	J. SEXTON										
Asst. Ins. MECH	T. PAGE										
Asst. Ins. MECH	D. MITCHELL										
Asst. Ins. MECH	L. GRIMM										
Asst. Ins. MECH	L. BLAKE										
Asst. Ins. MECH	R. SWORSKY										
Asst. Ins. MECH	M. STAUBER										
Asst. Ins. MECH	T. GABLE										
Asst. Ins. MECH	G. DUESSEL										
Asst. Ins. MECH	K. KEENAN										
Asst. Lab	T. HORTON										
Asst. Lab	C. KASZER										
Tech	M. MCCARTHY	7:00	3:30	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
X- TRUCK TRIP	R2693	92 118 00
10 - BARS of SOAP - N.C.		
3 - ROLLS of Asbestos HAZZARD TAPE		
20 - Asbestos HAZZARD SIGNS		
Pick up And Disposal of 1000 GAL of Shower Waste Water		
4500 - Printed Asbestos BAGS		
5 - CANS of Go-jo - N.C.		
7 - Asbestos Air Samples		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO. CHARGE	ACCOUNT NO.
	Removing Asbestos Coated Wire From Turbine Building	R2693	92 118 00

APPROVED: [Signature] APPROVED (CONTRACTOR): [Signature] APPROVED (D.C.O.): [Signature]

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

FORM G1B-98182 (6/94)

DAY OF WEEK FRI	DATE MO 8 DAY 27 YEAR 99	JOB NAME S.A.P.S.	# 17	CONSTR. ORDER NO. R2693
CONTRACTOR BURNHAM Industrial Contractors		P.O. NO. D152138	REL. NO. 61	EXTRA ORDER 99-174

QUANTITY	NAME	LABOR AND EQUIPMENT		HOURS			ACTION CODE				REMARKS	
		IN	OUT	REGULAR	PREM	TOTAL	1	2	3	4		
EST.	FORE	R. HORTER	7:00	3:30	8		8					
ELECT		R. STOCKUNAS	7:00	3:30	8		8					
		(Sub-Contractor)										

MATERIAL	CHARGE	ACCOUNT NO.

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	
	Removing Asbestos Coated Wire in Turbine Building	R2693	92 118 G

APPROVED _____ APPROVED (CONTRACTOR) *[Signature]* APPROVED (D.L.CO.) *[Signature]*

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



SEP 15 1999

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

S
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O

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

INVOICE

DL537A-023

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
<p>S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/16/99 - 8/20/99</p> <p>BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.</p> <p>MATERIALS:</p>					
1 ✓	LOT	DISPOSAL OF RESIDUAL WASTE *See Hawk Backup		\$390.00	\$390.00
6 ✓	RL	VISQUEEN 12 X 100 FLAME RETARDENT		\$66.15	\$396.90
96 ✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$403.20
10 ✓	BK	T-50 STAPLES *See Jendco Safety Backup		\$1.77	\$17.70
400 ✓	EA	CLEAR DISPOSAL BAGS (100 BAGS/ROLL)		\$0.89	\$356.00
30 ✓	GAL	ENCAPSULANT		\$16.00	\$480.00
2 ✓	RL	TAPE CAUTION		\$45.94	\$91.88
10 ✓	EA	WARNING SIGNS FOR ASBESTOS		\$0.36	\$3.60
6 ✓	BK	SHOWER TOWELS *See Great Lakes Backup		\$16.90	\$101.40
4 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$60.00
1 ✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00
500 ✓	EA	100 WATT RS BULBS *See Scott Electric Backup		\$2.07	\$1,035.00
8 ✓	EA	FLEX DUCT 25' - 12"		\$38.24	\$305.92
1 ✓	DZ	RUBBER GLOVES *See C.R. Faber Backup		\$15.60	\$15.60
3 ✓	RL	RUBATEX TAPE *See Burnham Insulation Backup		\$7.64	\$22.92
1 ✓	EA	FLUKE METERS *See Grainger Backup		\$22.09	\$22.09
1 ✓	EA	TRUCK TRIP ON 8/18/99		\$150.00	\$150.00
5 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$75.00
9 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$135.00
5 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$75.00
10 ✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$150.00
SUBTOTAL MATERIALS					\$7,635.45
3.5% DISCOUNT					(\$2,342.48)

H.A.P.
9/13/99

R 757 2693 9211800 99-174 57 #64,585.43
 TOTAL NET AMOUNT DUE THIS INVOICE SEP 4 1999 \$64,585.43

APPROVED *[Signature]*



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

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

INVOICE
DL537A-023

DATE	9/3/99	CUSTOMER ORDER NO.	D-152138	CONTROL NO.	BI - 537A
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QUANTITY	UM	DESCRIPTION	MARK UP	UNIT PRICE	AMOUNT
S.A.P.S. WORK PACKAGE NO. 99-174 WORK PERFORMED: 8/16/99 - 8/20/99 BILLING COVERING INSULATION WORK FURNISHED AT THE ABOVE NOTED PROJECT. COPY OF SIGNED TIMESHEETS ATTACHED.					
LABOR:					
- 1ST SHIFT STRAIGHT TIME -					
		AIR MONITOR TECHNICIAN	47✓	HOURS @ \$35.00	\$1,645.00✓
		ASBESTOS INSULATOR FOREMAN	64✓	HOURS @ \$44.82	\$2,868.48✓
		ASBESTOS INSULATOR MECHANIC	884✓	HOURS @ \$44.08	\$38,966.72✓
		ASBESTOS LABORER	328✓	HOURS @ \$28.08	\$9,210.24✓
		ASBESTOS LABORER FOREMAN	40✓	HOURS @ \$28.59	\$1,143.60✓
		INSULATOR GENERAL FOREMAN	40✓	HOURS @ \$48.84	\$1,953.60✓
		SUPERINTENDENT	40✓	HOURS @ \$48.84	\$1,953.60✓
- 1ST SHIFT TIME & 1/2 -					
		INSULATOR GENERAL FOREMAN	8✓	HOURS @ \$70.51	\$564.08✓
		SUPERINTENDENT	14✓	HOURS @ \$70.51	\$987.14✓
				SUBTOTAL LABOR	\$59,292.46✓
MATERIALS:					
11✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$165.00✓
120✓	CN	SPRAY GLUE		\$5.65	\$678.00✓
48✓	RL	TAPE DUCT 2" (24/CASE)		\$4.20	\$201.60✓
1✓	LOT	PUMPING SERVICE *See Mr. John Backup		\$130.00	\$130.00✓
19✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$285.00✓
4✓	EA	AIRLESS SPRAYER TIPS *See Sherwin-Williams Backup		\$31.03	\$124.12✓
36✓	EA	100 WATT RS BULBS *See Scott Electric Backup		\$2.07	\$74.52✓
60✓	GAL	ENCAPSULANT		\$16.00	\$960.00✓
1✓	EA	TRUCK TRIP ON 8/16/99		\$150.00	\$150.00✓
1✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$15.00✓
4✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$60.00✓
5✓	EA	ASBESTOS AIR SAMPLE		\$15.00	\$75.00✓
✓	EA	TRUCK TRIP - DELIVERY OF ASBESTOS DUMPSTER		\$150.00	\$150.00✓
1✓	EA	TRUCK TRIP PICKUP OF ASBESTOS DUMPSTER		\$150.00	\$150.00✓

PAGE ONE PRINTING, INC. MCKEES ROCKS PA 15136 337-3407

mr john of Pittsburgh*

PO Box 9385
2995 Grand Avenue
Pittsburgh, PA 15225
(412) 771-6330

TOP COPY: Original
MIDDLE COPY: Remittanc
BOTTOM COPY: Office

08/26

SI-537A

PAGE	INVOICE NUMBER
1	5061347

TRI-BORO
TRAILER
Subsidiaries of THE HOLDEN CORP
FED I.D. #251480181

CONTRACT NO.: 14994
ORDERED BY:
SALESPERSON:

AUG. 25 1999

BILLING LOCATION:

JOB LOCATION:

BIRMINGHAM CORP
3229 BIRMINGHAM BLVD

PITTSBURGH PA 15237

BILLING PERIOD 08/16/99 TO 08/31/99

ACCOUNT NO.	DATE	P.O. NO./JOB NO.	
082196	08/23/99		
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1.00	SERVIC EQUIPMENT SERVICE PITTSBURGH	\$125.00	\$125.00

125.00 x
1.04 =
130.00 +

RESPONSIBLE TO EQUIPMENT



MR JOHN of TRI-BORO TRAILER
PO Box 9385
Pittsburgh, PA 15225
NET 10 DAYS

TOTAL	\$125.00
TAX	\$1.04
TOTAL INVOICE	\$126.04

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

Tools/Equip

1100 WESTERN AVE
PITTSBURGH PA 15233



Store 4359
(412) 322-2923

CHARGE
INVOICE
No. 9386-7

ACCOUNT: ~~6662-9898~~-3 JOB 01 BURNHAM INDUSTRIAL CONTRACTORS

PO #

BURNHAM INDUSTRIAL CONTRACTORS
INC
3229 BABCOCK BLVD
PITTSBURGH PA 15237 2825

APR. 19 1999

DATE: 04/15/99
TIME: 1:30 PM

(412) 366-6622

2-0100
E18/12600 1 1 -0

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	QTY	PRODUCT	DESCRIPTION	QTY	PRICE	VALU
282-5560	EACH			1		795.0

446-8559	EACH			5		89.7
296-5640	EACH		S17 RAC IV TIP	5	27.95 *	139.7

----- Thank You -----
receipt required for refund

SUBTOTAL 1024.8
0700% SALES TAX (1-38003) 71.7
CHARGE \$1096.5

Airless Sprayer Tips

..0..

27.95 x
1.04 = 13867 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER
29.07 M+

27.95 x
0.07 = CUSTOMER
1.96 M+

31.03 /EA

LOCATIONS:

1000 S MAIN ST.
P.O. BOX 5
WILKENSBURG, 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

ELECTRICAL DISTRIBUTORS

TOOL DIVIS:
724-687-5005
800-388-2232
FAX 724-621-7169

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

SCOTT ELECTRIC

CUSTOMER COPY

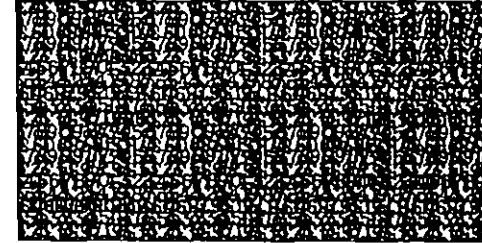
HES

or No.: 241000

Order Date: 05/26/1999

Required Date: 05/26/1999

PACKING LIST



Sold To: BURNHAM INDUSTRIAL CONTRACTORS
3229 BARBOCK BLVD
7553 PITTSBURGH PA 15237-2825

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 KETZEL

Ship Via: PICKUP

** COD **

Load Mark:

Material Location:

Weight: 167

Cartons:

Pieces:

Location	Line	Order	Ship	B/O	Item #	Catalog Number/Description	Price/UM	Extension
	2	50	50	X	5-104	GEL 100A/RS/120V MED IF ROUGH SERV LAMP	1.863/E	111
	1	120	120	X	5-202	GEL 150A/120V A21 MED BASE IF LAMP #19168	1.411/E	168
<p>100 WATT RS</p> $\begin{array}{r} \$1.865 \\ \times 1.04 \\ \hline \$1.94 \end{array} + \begin{array}{r} \$1.865 \\ \times .07 \\ \hline \$0.13 \end{array} = \$2.07/EA$								
<p>150 WATT</p> $\begin{array}{r} \$1.411 \\ \times 1.04 \\ \hline \$1.47 \end{array} + \begin{array}{r} \$1.411 \\ \times \$0.07 \\ \hline \$0.10 \end{array} = \$1.57/EA$								

MAY 26 1999

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED 24 HOURS AFTER RECEIPT OF ORDER. A PACKING SLIP IS REQUIRED WITH RETURNS. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER ITEMS. WRITTEN AUTHORIZATION IS REQUIRED BEFORE MATERIAL IS RETURNED. ALL SALES ARE FINAL. CASH DISCOUNTS ALLOWED ONLY WHEN PREVIOUS INVOICES ARE PAID. SALES TAX WILL BE ADDED TO ALL APPLICABLE ITEMS. A PROPERLY EXECUTED EXEMPTION FORM MUST BE ON FILE

PAGE 1

RECEIVED IN GOOD ORDER AND CONDITION BY:

Net Total 201.1
Discount 0.0
Tax 19.2

HAWK LOGISTICS

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

Date: August 23, 1999

Invoice No. BUR126

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
------	-----------	------	------	--------

08/05/99	Last Switched (Construction/Demolition)			
----------	-----------------------------------------	--	--	--

08/18/99	Switch and Dispose (30 cyd. Roll Off)	1	375.00	375.00
----------	------------------------------------------	---	--------	--------

Please
Thank

Logistics.

375.00 x
1.04 =
390.00 +

TOTAL CHARGES

375.00

ATTEN
PLEASE

F ANY DISCREPANCY, SHORTAGE OR DAMAGE

Date: _____

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.

JEND®

SAFETY SUPPLY

1616 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 BACCOCK BLVD
PITTSBURGH
PA
15237

SHIP TO:

BURNHAM INDUSTRIAL CORP
3229 BACCOCK 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
01081-0050-0516 T 50 5/16 STAPLE	80.00	80.00	BOX	1.7000	136.00	T
01081-0022-0014 P22 1/4" STAPLES	30.00	30.00	BOX	1.4200	42.60	T
01081-0022 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 +

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

SUBTOTAL	298.60
TAX	0.00
PAYMENTS	0.00
TOTAL	298.60



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 NUMBER WHEN MAKING PAYMENT OR INQUIRY

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

CS17

BURNHAM INDUSTRIAL CONTRACTORS
29 BABCOCK BLVD.
PITTSBURGH, PA 15237

S
H
I
P
T
O

BURNHAM INDUSTRIAL CONTRACTORS
3229 BABCOCK BLVD.
PITTSBURGH, PA 15237

SHIP VIA		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
L	64 1	CS EA	DISPOSABLE TOWELS 300/CS FREIGHT PRE-PAID FREIGHT ALLOWED	.00	16.250 .000	1,040.00 .00
	**					**
			16-25 x 1-04 = 16-90 +	.00 .00 .00		
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

PAGE ONE PRINTING, INC. WICKES RD. PA 15105 337-4000

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. 25 1989

CONTRACT NO.:
ORDERED BY:
SALESPERSON:

BI-537A

18/26

PAGE	INVOICE NUMBER
1	270051050



TRAILER

Subsidiaries of THE HOLDEN CORP.
FED. ID #251480181

BILLING LOCATION:

JOB LOCATION:

GURMANN CORP
 3000 BALDWIN BLVD
 PITTSBURGH PA 15237

BILLING PERIOD: 08/15/89 TO 08/31/89

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
125	EQUIPMENT SERVICE	\$1.25	\$1,562.50
1	SALES	1.04	1.04
	INSURANCE	130.00	130.00
	YOL INSL		
	SIBLE TO EQUIPMENT		



RI-BORO TRAILER
15225

TOTAL	\$1,703.54
TAX	100.00
TOTAL INVOICE	\$1,803.54

A finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks.

WBE MINORITY CONTRACTOR

C. R. FABER Rental / Supply Inc.

P.O. Box 41026

Pittsburgh, PA 15202

Bus. (412) 761-6620

FAX (412) 761-7411

BURNHAM INDUSTRIAL CONTRACTING
3229 BABCOCK BLVD.
PITTSBURGH, PA. 15237

APR. 4 1996

Federal I.D. 25-1528748

Invoice No. 9603229

Purchase Order BI 508

Date MARCH 29, 1996

Terms: 1 & 15 / NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	S/N	EXTENDED PRICE										
12 PAIR 3 DOZEN	1040Y SLUSH BOOTS SIZE 14 5299 GLOVES	15.00 15.00		180.00 45.00										
	TOTAL AMOUNT DUE			\$ 225.00										
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><u>Boots</u></td> <td style="width: 50%; border: none;"><u>Gloves</u></td> </tr> <tr> <td style="border: none;">\$15.00</td> <td style="border: none;">\$15.00</td> </tr> <tr> <td style="border: none;">x 1.04</td> <td style="border: none;">x 1.04</td> </tr> <tr> <td style="border: none;">\$15.60 /Pair</td> <td style="border: none;">\$15.60 /Dz.</td> </tr> <tr> <td></td> <td style="border: none;">\$1.30 /Pr.</td> </tr> </table>	<u>Boots</u>	<u>Gloves</u>	\$15.00	\$15.00	x 1.04	x 1.04	\$15.60 /Pair	\$15.60 /Dz.		\$1.30 /Pr.			
<u>Boots</u>	<u>Gloves</u>													
\$15.00	\$15.00													
x 1.04	x 1.04													
\$15.60 /Pair	\$15.60 /Dz.													
	\$1.30 /Pr.													

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

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



3229 Babcock Blvd.
 Pittsburgh, PA 15237
 Tel: 412-366-6622
 Fax: 412-366-0154
 Email: info@burnhaminsulationsales.com
 http://www.burnhaminsulationsales.com

Invoice SIVC0002323

Date
 8/18/99

Page: 1

Payment Terms Net 30

Bill To:
 BURNHAM INDUSTRIAL CONT
 3229 BABCOCK BLVD

PGH PA 15237

Ship To:
 BURNHAM INDUSTRIAL CONT
 3229 BABCOCK BLVD

PGH PA 15237

Contact: TIM BURNHAM

Purchase Order No.

BI-537A

<u>Quantity</u>	<u>Description</u>	<u>U of M</u>	<u>Unit Price</u>	<u>Ext. Price</u>
3.000	RUB 1/8" X 2" X 30' TAPE	ROLL	\$7.350	\$22.05

Rubatex Tape

/ 7.35 x
 1.04 =
 7.64 +/RL

Complete terms and conditions furnished upon request.

Subtotal	\$22.05
Tax	\$0.00
Freight	\$0.00
Total	\$22.05

3150 LIBERTY AVENUE
PITTSBURGH PA 15201-1416

PH# (412) 281-4477

AUG. 26 1999

S
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BURNHAM IND CONTRACTORS
3229 BABCOCK BLVD
PITTSBURGH PA 15237-2825

08/31

ORIGINAL INVOICE

NUMBER: 610-318279-3
DATE: 08/23/99
PAGE: 1 OF 1

S
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ATTN: ACCOUNTS PAYABLE
BURNHAM IND CONTRACTORS
3229 BABCOCK BLVD
PITTSBURGH PA 15237-2825



ORDER NUMBER	RELEASE NUMBER	WEIGHT	NO. PIECES	ACCOUNT NUMBER
BI537A		1	4	608 81-440-526-

QUANTITY	BACK ORDER	RETURN ON CORRECTION	STOCK NUMBER	DESCRIPTION	PART NUMBER	MANUFACTURER NO.	UNIT PRICE	TOTAL PRICE
4			3LV90-1	AC VOLTAGE DETECTOR			19.90	79.60

Fluke Meter

19.9 x
1.04 =
20.70 M+

19.9 x
0.07 =
1.39 M+

22.09 M*

(412) 366-6622

INVOICE SUBTOTAL	79.60
15201- 0 TAX	5.58
TOTAL	85.18

PAY THIS INVOICE	AMOUNT DUE	\$ 85.18
NO STATEMENT SENT	DATE DUE	09/22/1999
PAYABLE IN U.S. DOLLARS	TERMS	NET 30 DAYS

SEE SALES TERMS AND CONDITIONS ON THE REVERSE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

DO NOT STAPLE

REMIT
TO:

SOLD TO

BURNHAM IND CONTRACTORS
3229 BABCOCK BLVD
PITTSBURGH

W.W. GRAINGER, INC.
DEPT 608 - 814405262
PA 15237-2825 PALATINE, IL 60038 0001

814405262610318279310000085181000055810000000100000099092207

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE	
608 81-440-526-2	08/23/99	610-318279-3	\$ 85.18	018859-1

FOR COMMENTS OR CHANGE OF ADDRESS, CHECK BOX AND ENTER INFORMATION ON REVERSE SIDE.

<http://www.grainger.com>

DAILY TIME AND DISTRIBUTION SHEET

DUQUESNE LIGHT COMPANY

15207

FORM G 18-98182 (6/94)

DAY OF WEEK: Mon; DATE: 8/16/99; JOB NAME: S.A.P.S.; CONSTR. ORDER NO.: R2693

CONTRACTOR: BURNHAM INDUSTRIAL CONTRACTORS; P.O. NO.: DIS2138; REL. NO.: 61; EXTRA ORDER; WORK PACKAGE NO.: 09-174

Table with columns: QUANTITY, NAME, IN, OUT, REGULAR, HOURS PREM, TOTAL, ACTION CODE (1-4), REMARKS. Entry: Ins/supt JEFF Clinton 6:00 8:30 8 6 A

Table with columns: MATERIAL, CHARGE, ACCOUNT NO. (Empty)

Table with columns: ACTION CODE, DESCRIPTION OF WORK PERFORMED, SUB ORDER NO., CHARGE, ACCOUNT NO. Entry: Supervision R2693 92,118.00

APPROVED (CONTRACTOR) [Signature] APPROVED (D.L.C.) [Signature]

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: **Mon** DATE: **8** MO **16** DAY **1999** YEAR **J.A.P.S.** JOB NAME

7 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 G.F.	Pete Scully	9 ⁰⁰	11 ⁰⁰	2		2					
Asb Furb Lub	Otha Hobecek	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins mech	Lane Blake	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins Furb	John Conroy	11 ⁰⁰	3 ³⁰	4		4					
Asb Ins mech	Rory Crowley	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins mech	Scott Dussel	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Brian Marko	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins mech	Milt Stauber	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Tom Thomas	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Bob Wilson	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins mech	ED Woytaszek	7 ⁰⁰	3 ³⁰	8		8					
Asb Lub	Brian Kaszer	7 ⁰⁰	3 ³⁰	8		8					
Asb Lub	Bob Merriman	7 ⁰⁰	3 ³⁰	8		8					
Asb Lub	Paul Tyler	7 ⁰⁰	3 ³⁰	8		8					
Asb Lub	Carl Kaszer	7 ⁰⁰	3 ³⁰	8		8					
's Lub	Bill Spickerman	7 ⁰⁰	3 ³⁰	8		8					
Asb Air Ta	Jerrett Park	7 ⁰⁰	4 ³⁰	9		9					

MATERIAL	CHARGE	ACCOUNT NO.
Asb Air Samples	R2693	92 118 00

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	ACCOUNT NO.
		CHARGE	ACCOUNT NO.
	Tear down 2nd Floor containment Administration Building. Build containment in rear stairwell	R2693	92 118 00
	Glovebag work outside cage B-2 level	↓	↓

APPROVED: _____ APPROVED (CONTRACTOR) *Martin...* APPROVED (DL CO.) *John...*

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

FORM G18-98182 (6/94)

DAY OF WEEK

mon

DATE

MO 8 DAY 16 YEAR 1999

JOB NAME

S.A.P.S.

1

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 Gen. Fulle	Pete Scully	7 ⁰⁰	4 ⁰⁰	2		2					
Asb Ins Fulle	John Conroy	7 ⁰⁰	11 ⁰⁰	4		4					
Asb Ins mech	Gary Quessel	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Kevin Keenan	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Carl Maletic	7 ⁰⁰	3 ³⁰	8		8					
Asb Ins mech	Helen Pace	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Clarence Hoberick	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Alan LaRose	7 ⁰⁰	3 ³⁰	8		8					
Asb Lab	Ron Williams	7 ⁰⁰	3 ³⁰	8		8					

MATERIAL	CHARGE	ACCOUNT NO.
120 cans Spray Adhesive	R2693	92,118.00
18 roll 2" Duct Tape	↓	↓
✓ Pick-up and disposal of 500gal of shower waste water		

ACTION CODE	DESCRIPTION OF WORK PERFORMED	SUB ORDER NO.	
		CHARGE	ACCOUNT NO.
	Build containment for water treatment building	R2693	92,118.00
		↓	↓

APPROVED

APPROVED (CONTRACTOR)

Maura [Signature]

APPROVED (D.L.O.)

John Holmes

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

FILE

CONTINUED