INVOICE

SCOTT ELECTRIC COMPANY

COMMERCIAL - INDUSTRIAL - RESIDENTIAL
MAINTENANCE AND CONSTRUCTION

SCOTT ELECTRIC COMPANY SINCE 1920

DIAL (512) 884-6326 · P. O. BOX 1819 · 1919 N. PORT AVE · CORPUS CHRISTI, TEXAS 78·

SOLD TO
Reynolds Metals Company
P. O. Box 9177
Corpus Christi, Texas 78408

DATE March 18, 1976 3/

Our Job No. 0050

PLAINTIFF'S EXHIBIT
RMC-653

CONSTRUCTION CONTRACT NO. 70836-LQ

Job Location: Sherwin Plant

Progress Billing No. 3 - Final

To: Relocate and repair electrical system for FAC. 30 office and eating area.

RETAINED FEE AND UNPAID BALANCE OF CONTRACT - - - - - - - - - - - - - - - $2,098.00

NECA

RMC008005200000147

BY ______ DATE ______ SUBJECT SAL[illegible] OFFICE AND EATING AREA CONST[illegible] EXPENDITURES SHEET NO. ______ OF ______

CHKD. BY ______ DATE ______ JOB NO. LQ-222

5-16-75

DESCRIPTION	TO BE CONSTRUCTED BY	JOB NUMBER	PURCHASE REQUISITION	PURCHASE ORDER	EXPENSE EXPENDITURE	LQ-215 SMALL CAPITAL	CAPITAL EXPENDITURE	CAPITAL BALANCE	TOTAL COST
Relocate Trailer	Special Projects	MR-8751			$ 3803.68				3,803.68
Relocate Time Clock	Ditto	6288			157.25				3,960.93
Site Preparation - Remove Existing Slab	Stefec Construction	MR-8751	22088	70047 LQ	2377.00				6,337.93
Relocate 30 Cont. Rm. A/C, Htr. Head Storage Shed	Special Projects	MR-8771			10447.30				16,785.23
Install Temporary Supports for 30 Cont. Rm. Cond.	Ditto	MR-8792			1546.13				18,331.36
Relocate Htr. Hd. Storage & Remove Sheds	Ditto	MR-8797			359.33				18,690.69
Provide Temporary Locker Sheds	Cary-Way Portable Bldgs	LQ-1217 MR-8797	22314	70171 LQ	633.00				19,099.69
Provide Temporary Foremen's Offices	" " " "	LQ-1217 MR-8196	22313	70172 LQ	1684.20				20,498.69
Ditto	Special Projects	MR-8196	—	—	736.75				21,235.44
Provide Temporary Rest Room	Skid-O-Can	LQ-1217 78404810	22935	70224 LQ	1337.00				22,495.44
Provide Temporary Drinking Fountain	Special Projects	6296	—	—	103.00				22,598.94
Provide Termite Protection	Bedingfield	78904640	22972	70660 LQ	244.80				22,843.24
Repair Concrete Slab	Stefec Construction	MR-8752	22085	70110 LQ	22,931.04				45,774.28
Furnish 10 - Stainless Steel Tables w/Stools	Industrial Fabricators	LQ-222	22377	70159 LQ			10,787.50	61,212.50	56,561.[illegible]
Plumbing - Rest Rooms; A/C Drains - Floor Drains, etc.	H&H Plumbing	LQ-222	22395	70696 LQ			10,687.21	58,525.29	[illegible]
Electrical Repair Conduits, Conductors etc.	Scott Elect. Co.	MR-8850	22974	70836 LQ	17,380.00				[illegible]
Electrical Lighting, Transformers, etc.	Ditto	LQ-222	23436	70867 LQ			7,750.00	50,775.29	[illegible]
Masonry	Stefec Const. Co.	LQ-222	23446	70976 LQ			16,148.42	34,626.87	[illegible]
Offices Poured Concrete Roof	Ditto	LQ-222	23447	70977 LQ			8,861.34	25,765.53	[illegible]
Eating Area Prestressed Concrete Roof	Ditto	LQ-222	23448	70975 LQ			5,386.92	20,378.61	[illegible]
Carpentry, Concrete Test, Super., etc.	Ditto	LQ-222	23949	70973 LQ			3,668.88	16,709.73	[illegible]
Install Doors & Hardware	Ditto	MR-8866	23885	70977 LQ	1979.30				[illegible]
Furnish Doors & Hardware	ABC Hardware	LQ-222	23444	70873 LQ			3,886.00	12,823.73	132,304.[illegible]
Fabricate & Erect Structural Steel	Gulf Iron Works	LQ-222	23450	70172 LQ			4950.23	7,873.50	137,260.08
Built-up Roof & Flashing	Commercial Const. Co.	LQ-222	23451	71279 LQ			5244.00	2,629.50	142,504.08
Replace & Fit Frames & Glazing	Safety Glass Co.	MR-8865	23874	71192 LQ	1154.46				143,658.54
Replace Quarry Tile Flooring	Range Tile Co.	LQ-221	24003	71302 LQ		4643.00			148,301.54
Furnish & Install Suspended Ceiling	Anco	LQ-222	24005	71303 LQ			959.00	1,670.50	149,260.54
Furnish & Install Sheet Vinyl in Rest Rooms	Poelma Floor Co.	LQ-222	24006	71635 LQ			516.00	1,154.50	149,776.54
Replace Air Conditioning & Heating	Weatherfal, Inc.	MR-8774 & LQ-215	23417 24004	71306 LQ 71333 LQ	8,713.00	4185.00			162,674.54
Repaint Interior & Exterior	Haynie Paint Co.	MR-8892	24188	71307 LQ	4,290.00				166,964.54
Coat Racks	Sears Roebuck Co.	LQ-222	24041	71267 LQ			169.70	999.80	167,134.24
Venetian Blinds	Academy Venetian Blind Co.	LQ-222	24026	[illegible] LQ			83.00	[illegible]	167,217.24
Janitor's Supplies Shelves	Special Projects / Sears Roebuck Co.	CWO-3826 / LQ-222	24902	[illegible] LQ			[illegible]	[illegible]	167,514.74
				TOTALS	79,876.24	8828.00	79,405.70	594.30	167,524.74

RMC008005200000148

FAC. 30 FOREMEN'S OFFICES AND
EATING AREA PURCHASE ORDERS
& FIELD CHANGES LQ-222

RE-ORDER NO. 432ST

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Comp.	70047	REMOVAL EXIST. SLAB	MR-875	[illegible]
Comp.	[illegible]	REPLACE [illegible]	MR-[illegible]	STEFEC
Comp.	70159	[illegible]	LQ-222	[illegible]
	70171	TERRAZZO [illegible]	LQ-[illegible] / MR-8747	[illegible]
Comp.	70172	[illegible] FOREMEN [illegible]	LQ-[illegible] / MR-8796	[illegible]
[illegible]	70244	[illegible] (4)	7892-810	[illegible]
Comp.	70660	[illegible] SLAB	7890-660	[illegible]
Comp.	706[illegible]	[illegible]	LQ-222	[illegible]
	[illegible]	[illegible] ELECT. SYSTEM,	[illegible]	[illegible]
	[illegible]67	INSTALL X-FMRS [illegible] LIGHTS	LQ-222	[illegible]
Comp.	70[illegible]	DOORS [illegible]	LQ-222	[illegible]
Comp.	[illegible]	[illegible]	[illegible]	[illegible]
Comp.	[illegible]	[illegible]	[illegible]	[illegible]
Comp.	70974	[illegible] CONCRETE ROOF	LQ-222	STEFEC
Comp.	70975	[illegible]	LQ-22[illegible]	[illegible]
Comp.	[illegible]	[illegible]	[illegible]	
Comp.	70977	INSTALL DOORS & HARDWARE	MR-[illegible]	
Comp.	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		COMMERCIAL CONT.
[illegible]	635	[illegible] FLOOR[illegible]	[illegible]	FOELMA FLOOR
	[illegible]	F[illegible]		[illegible]
Comp.	[illegible]	[illegible]		
Comp.				
Comp.				
Comp.	72000	VENETIAN BLINDS	LQ-222	ACADEMY BLIND Co.
Comp.	72256	JANITOR'S STORAGE SHELVES	LQ-222	SEARS ROEBUCK Co.
	7226[illegible]	[illegible] RACKS	LQ-222	SEARS ROEBUCK Co.

REYNOLDS METALS COMPANY

RWIN PLANT

SEE "SHIP TO" ADDRESS BELOW

PURCHASE ORDER

70867

R-360 (REV. 11-66)

22

CODE

TO Scott Electric Company
P. O. Box 1515
Corpus Christi, Texas 78403

—ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS ORDER.

DATE 11/21/74

SHIP TO (PLANT DESIGNATION AND ADDRESS, WHEN SHOWN, MUST APPEAR ON ALL SHIPPING PAPERS.)

REYNOLDS METALS COMPANY
SHERWIN PLANT
LETTERS OR PARCEL POST - P.O. BOX 9177, CORPUS CHRISTI, TEXAS 78408
AIR FREIGHT - CORPUS CHRISTI, TEXAS (HOLD AT AIRPORT)
REA - CORPUS CHRISTI, TEXAS
MOTOR FREIGHT - GREGORY, TEXAS
RAIL - GREGORY, TEXAS

SHIP VIA

F. O. B.

CODE

INVOICE IN [ ] COPIES ON DAY OF SHIPMENT TO
REYNOLDS METALS COMPANY
P. O. BOX 9177
CORPUS CHRISTI, TEXAS 78408

DATE REQUIRED AT DESTINATION

PAYMENT TERMS
Net

ITEM NO	QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			This is a Contract per attached page 2 details (INSTALL TRANSFORMERS, SWITCHGEAR AND LIGHTING ACCORDING TO RMCo. WORK SPEC. 4AS-LQ-275 AND ALL REFERENCED DRAWINGS.)	Lot	$7,75[illegible]

THIS PURCHASE ORDER IS SUBJECT TO THE CONDITIONS AND STIPULATIONS ON THE REVERSE SIDE OF THIS SHEET AND/OR ATTACHED HERETO.

REYNOLDS METALS COMPANY

BY

sh ~~Morton Tompkins, Plant Purchasing A~~

ITEM NO	REQ. NO.	ACCOUNT NO.	W.O. NO.	AUTH. NO.	DELIVER TO/REMARKS
	23436/CCC	220		LQ-222(SS)	EMartin/Fac.33 offices & eating area - lighting & power.

PURCHASING DEPT.—NUMERICAL

RMC008005200000151

Sherwin Plant
Reynolds Metals Company

NO. 70867-LQ

TO: Scott Electric Company

DATE 11/11/74

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL

SCOPE OF WORK: Except as otherwise expressly provided herein, and at Owner's Sherwin Plant, Contractor shall furnish all supervision, labor, materials, tools, equipment, unloading, hauling, taxes, insurance, supplies and services and all other things necessary to INSTALL TRANSFORMERS, SWITCHGEAR AND LIGHTING ACCORDING TO RMCo. SPECIFICATION WS-LQ-275 AND ALL ITS REFERENCED ENGINEERING STANDARDS, DRAWINGS, SKETCHES, ETC.

CONTRACT DOCUMENTS: Work shall be performed in accordance with this purchase order and the following documents which are incorporated herein and made a part hereof by this reference:

1. "General Conditions," Form R-379-4.
2. "Nondiscrimination," Form R-380-22
3. "Affidavit, Release and Waiver of Liens," Form R-379-5

SUBCONTRACTED WORK: This Contract is based on all work being perform solely by Contractor without any subcontracting of sub-portions of the work.

TIME OF COMPLETION: Work to be performed on a timely basis when and as scheduled by our Project Engineer, Earl Martin.

COMPENSATION: Owner will pay Contractor for the satisfactory completion of all obligations and work against this purchase order a lump sum total amount of SEVEN THOUSAND SEVEN HUNDRED FIFTY AND NO ONE-HUNDREDTHS DOLLARS ($7,750.00).

REQUIRED DOCUMENTS: Prior to actual start of work against this purchase order, Contractor must submit the following to the Owner's Sherwin Plant Purchasing Department:

1. Certification of Insurance (in triplicate) per attached sample (RMC Form R-379-3)
2. Acknowledgment copy of this purchase order signed and accepted by Contractor's duly authorized representative.

Additionally, final acceptance shall not be made until Contractor has delivered to Owner's Sherwin Plant Purchasing Department triplicate copies of fully executed copy of the "Affidavit, Release and Waiver of Liens" (Form R-379-5) furnished by Owner for this purpose.

SPECIAL INSTRUCTIONS: Contractor and/or subcontractor/s will abide

REYNOLDS METALS COMPANY

ERWIN PLANT
SEE "SHIP TO" ADDRESS BELOW

PURCHASE ORDER

70836

R-380
(REV. 11-66)

TO
Scott Electric Company
P. O. Box [illegible]
Corpus Christi, Texas 78403

CODE

—ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS ORDER.

DATE 11/11/74

SHIP TO (PLANT DESIGNATION AND ADDRESS, WHEN SHOWN, MUST APPEAR ON ALL SHIPPING PAPERS.)
REYNOLDS METALS COMPANY
SHERWIN PLANT
LETTERS OR PARCEL POST - P.O. BOX 9177, CORPUS CHRISTI, TEXAS 78408
AIR FREIGHT - CORPUS CHRISTI, TEXAS (HOLD AT AIRPORT)
REA - CORPUS CHRISTI, TEXAS
MOTOR FREIGHT - GREGORY, TEXAS
RAIL - GREGORY, TEXAS

SHIP VIA

F. O. B. — CODE

INVOICE IN (2) COPIES ON DAY OF SHIPMENT TO
REYNOLDS METALS COMPANY
P. O. BOX 9177
CORPUS CHRISTI, TEXAS 78403

DATE REQUIRED AT DESTINATION

PAYMENT TERMS
Net

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMO.
		This purchase order number is assigned to the contract between Reynolds Metals Company and Scott Electric Company dated Nov. 11, 1974. (RELOCATION AND REPAIR OF ELECTRICAL SYSTEM FOR FAC. 30 OFFICE AND EATING AREA)	1ot	$17,[illegible]
		PLUS CHG. ORD. #		[illegible]
				$17,540

THIS PURCHASE ORDER IS SUBJECT TO THE CONDITIONS AND STIPULATIONS ON THE REVERSE SIDE OF THIS SHEET AND/OR ATTACHED HERETO.

REYNOLDS METALS COMPANY

BY____________________

ITEM NO	REQ. NO.	ACCOUNT NO.	W.O. NO.	AUTH. NO.	DELIVER TO/REMARKS
	22074/CCC	79106910	8650		EMartin(SR)/To repair power and lighting in Fac. 30 office & eat.

PURCHASING DEPT. - NUMERICAL

RMC008005200000153

MR 8850

FIELD ENGINEERING ~~CHANGES~~
RMC PROJECT NO. ~~LQ 377~~ 70836
RE: PURCHASE ORDER/CONTRACT NO. 75867 LQ
CONTRACTOR: Scott Electric Company

BY: Project Engineer Earl Martin

TO: Contractor's Project Supt. Joe Montagna

COPIES: RMC Purchasing, Engineering, Accounting

Date	Change No.	Description (Describe change-Dwg.No., Spec. No. Estimated dollar deduct or addition)
2/12/75	1	Drawing 30-E-3356 Revision 1 Relocate south row of lights in rooms 102, 103, 104

JM 2-12

LABOR $238.00
MAT. 142
TOTAL 380.00

2/14/75

RMC008005200000154

EST. TOTAL COST TO DATE — $529,315.77
8/30/70

FORM M-717

SCHEDULE OF ORDERS

PLANT Sherwin

WORK ORDER NO. ______

PROJECT LQ 169

~~COMPANY~~ Est. # 4933

~~ENG. JOB NO.~~ M.R. 3527

PROJECT AUTHORIZATION $625,000
+150
Sup. Auth. $775,000 Total

~~DATE~~ Install Bauxite Unloading System with Dust Collection

EST. DATE COMPL. ______

ITEM NO.	REQ. NO.	PURCHASE ORDER LQ	DESCRIPTION OF MATERIAL OR PART		SUPPLIER	COST	ACCUMULATIVE COST
✓	0256	55786	Limit Switch, Treadle Foot Pedal, Prints	1	Clark Controller	$ 1,028.96	
	11	54800	Limit Switch	1	11	33.53	
✓	0261	—	Mercury Switch		[illegible]	~~19.60~~	
✓	0262	55927	#400 MCM Elec. Conductor	1	Nunn Elec. Co.	2,710.39	
			[illegible]	1	[illegible]	- 2,710.39	
✓	0263	55836	Pressure Switch, Lock Cap, Snubber.	1	Consol. Elec. Co.	83.23	
✓	0264	55929	Lighting Panel, Transformer	1	Nunn Elec. Co.	871.00	
✓	0265	55832	Limit Switch, Catalog	1	Industrial Eq. Co.	43.20	
✓	0266	55835	Warning Light, Horns	1	Nunn Elec. Co.	263.91	
✓	[illegible]	55966	[illegible]elay Relay	1	Adams & Westlake	32.60	
✓	0277	56254	Control Center, Series Overhead	1	Clark Control Div	3,494.00	
✓	0278	56130	Dock Modification	2	Berry [illegible]	208,679.00	
✓	0283	56474	Support Legs	3	Coastal Iron Works	1,335.00	
✓	0284	56391	Relay Cabinet	1	Nunn	1,370.—	(+28.98)
✓	0285	56263	Transformer, Catalog	1	Assoc. Research, Inc.	19.50	(+9.2[illegible])
✓	0286	56390	Control Panel	1	Nunn	991.—	
✓	0288	56275	Plug, Relay, Pushbuttons	1	Nunn Elec. Co.	459.17	
✓	0289	56317	Pushbuttons, Catalog	1	Mackworth Rees Div.	133.49	
✓	0290	56643	Solenoid, Conduit Box	1	G.E. Supply Co.	26.12	

RMC008005200000157

FORM R-117

1 Electrical in material by Reynolds
2 Items listed individually
3 Mechanical in material by Reynolds

SCHEDULE OF ORDERS

PLANT SHERWIN

WORK ORDER NO. ______ PROJECT LQ169

PROJECT AUTHORIZATION $625,000

~~DATE~~ INSTALL BAUXITE UNLOADING SYSTEM WITH DUST COLLECTION

EST # ~~COMPANY~~ 4933

MR ~~ENG. JOB~~ NO. 3527

EST. DATE COMPL. ______

ITEM NO.	REQ. NO.	PURCHASE ORDER LQ	DESCRIPTION OF MATERIAL OR PART	SUPPLIER	COST	ACCUMULATIVE COST
✓	0291	56409	DISHED STEEL HEAD 3	[illegible]	21.–	
✓	0292	56254	SPACE HEATERS 1	CLARK CONTROL DIV.	N.C. [illegible]	
✓	0294	—	SCRUBBER DUST COLLECTOR (BUELL	FOR QUOTE ONLY	—	
✓	0295	56975	SPRING 3	BIG STATE SPRING CO.	45.00	
✓	0300	—	DOCK CONVEYOR (VOID $14,015)		—	
✓	0829	56585	LIMIT SWITCH 1	CLARK CONTROL DIV.	230.26	
✓	0840	[illegible]	BELLS, PUSHBUTTONS, POLE RELAY 1	NUNN & A.D. [illegible]	191.95	
✓	0842	57009	LIMIT SWITCH, CONVEYOR SWITCH [illegible] 3	[illegible] MORGAN MACH. CO.	3,081.00	
✓	6508	53724	CONVEYING SYSTEM 2	LINK BELT DIV	220,000.00	
✓	7522	—	ORE HOPPER & CONVEYOR HOUSING	([illegible] 10-15-69)	—	
	7502	59333	Molded [illegible], Sheaves & [illegible]		382.00	
✓	8308	54277	PUSHBUTTONS, SELECTOR SWITCH 1	NUNN ELEC. CO.	277.83	
✓	8315	54275	REMOVE OLD & INSTALL NEW ORE HOPPER 3	GMG CONST. CO	6,820.	
✓	8394	—	CYCLONIC WET SCRUBBER	FOR QUOTE ONLY	—	
✓	9858	—	DRY CYCLONE DUST COLLECTION UNIT	FOR QUOTE ONLY	—	
2. ✓	9859	—	CENTRIFUGAL EXHAUSTING FANS	FOR QUOTE ONLY	—	
✓	0845	59001	ELECTRICAL WORK 2	SCOTT [illegible]	41,450.	

RMC008005200000158

FORM R-717

SCHEDULE OF ORDERS

PLANT SHERWIN

WORK ORDER NO.

PROJECT LQ 169

PROJECT AUTHORIZATION #625,000

DATE INSTALL BAUXITE UNLOADING SYSTEM WITH DUST COLLECTION

EST. # ~~COMPANY~~ 4933

M R ~~ENG. JOB~~ NO. 3527

EST. DATE COMPL.

ITEM NO.	REQ. NO.	PURCHASE ORDER	DESCRIPTION OF MATERIAL OR PART	SUPPLIER	COST	ACCUMULATIVE COST
✓✓	0849	57758	8" PMF VALVE 2	BUELL	845.00	
✓✓	0850	57996	DRY CYCLONE DUST COLLECTOR 2	CARTER-DAY	1,883.00	Rec. 1-4-71
	0851	VOID	~~FANS FOR DUST COLLECTION SYSTEMS~~	~~FULLER~~	~~9,390.00~~	
✓✓	0852	57995	WET SCRUBBER DUST COLLECTOR 2	CHEMICAL CONSTRUCTION	22,100.00	
✓✓	0856	570781	SUMP PUMP PROBE BOX 3	IND. FAB	85.—	
	085[illegible]	57077	ELECTRICAL EQUIPMENT 1		3.57	[illegible]
	0859	57070	ELECTRICAL [illegible] 1	NUNN	58.01	
	1643	572076	[illegible] 3	MIDCO BEARING	1,327.00	
	1644	57649	SKIRT BOARDING FOR [illegible]	GULF IRON WORKS	[illegible]	
✓✓	[illegible]	58523	DRAW OUT CONTACTOR FOR 400 HP MOTOR	NUNN	3993.00	EXPENSE ON [illegible]
✓✓	1644	58486	POLE LINE HARDWARE (ELECTRICAL)	WESTINGHOUSE ELEC. SUPPLY	428.71	
✓✓	1645	58527	FANS FOR DUST COLLECTOR SYSTEM	BUFFALO FORGE	8,451.00	
	1646	58[illegible]5	EXPENSE PART OF ELECTRICAL CONT.	SCOTT ELECTRIC	8,198.00	
✓✓	2912	5[illegible]	TESTING CONCRETE CYLINDERS	TRINITY	480.00	
—	2928		SUMP PUMP			[illegible]
✓✓	2929	58635	100 HP & 350 HP MOTORS FOR FANS	ALLIS CHALMERS	12,620.00	
✓✓	2930	[illegible]	PANEL ARM CABINET	[illegible]	24.	
⇒	2931	59349	TANK AGITATOR		1,700.—	
	2932	59[illegible]3	SLURRY TANK	Coastal Iron Works	2,781.00	
	2935	VOID	SLURRY RECYCLE & DISPOSAL PUMPS			
	2938	[illegible]	DC. RELAY CABINET		147.—	
	2940	59098	RELAYS	NUNN	76.6[illegible]	
	2941	—	[illegible] TAGS			
	2942	[illegible]	BAKELITE TAGS		61.25	
	2943	59305	LARGO METER [illegible]		59.—	
	2944	[illegible]	[illegible] SOLENOID VALVE	J.K. KALB [illegible]	238.—	
	2945		[illegible] TYPE MERIAM MANOMETER	W.H. CURTIN Co		
	2946		[illegible]	[illegible]	~~[illegible]~~	
	2947		EMF ELECTRICAL ENCLOSURE	W.H. [illegible]	130.—	
	2948		SUMP PROBE			[illegible]
	2949		WHITEY 2WAY [illegible]	[illegible]	~~[illegible]~~	

RMC008005200000159

FORM R-717

SCHEDULE OF ORDERS

PLANT SHERWIN

WORK ORDER NO. LQ 169

PROJECT AUTHORIZATION $775,000

PROJECT INSTALL BAUXITE UNLOADING ~~DATE~~ SYSTEM WITH DUST COLLECTION

EST. # ~~COMPANY~~ 1933

~~ENG. JOB NO.~~ MP 3527

EST. DATE COMPL.

ITEM NO.	REQ. NO.	PURCHASE ORDER	DESCRIPTION OF MATERIAL OR PART	SUPPLIER	COST	ACCUMULATIVE COST
	7503	57106	DUCT SUPPORTS & MISC. STEEL	[illegible]	[illegible]	
	7505	[illegible]	D/P CELL		300.00	
	[illegible]	[illegible]	D/P CELL MANIFOLD VALVE		43.20	
→	7507	59995	8" 43" BUTTERFLY VALVES		1446.25	
	7508	59515	ORIFICE FLG. & PLATE		379.00	
	[illegible]	[illegible]	[illegible]	[illegible]	767.00	
	7510	[illegible]	[illegible]	[illegible]	22481.50	
	7511	[illegible]	[illegible]	[illegible]	2400	
	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]		[illegible]			
	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
	7517		[illegible]			
	[illegible]	59918	[illegible]	[illegible]	18,045.62	
	[illegible]		[illegible]		22,200.00	
	[illegible]		[illegible]		101,409.94	
	7520		[illegible]	[illegible]	8925	
	7523	[illegible]	ALUMINUM SIDING	[illegible]	385.00	
	[illegible]	60431	CONTACTOR	[illegible]	297.94	
	[illegible]	[illegible]	[illegible]	[illegible]	124.36	
	7534		[illegible]		[illegible]	
	7537		4" SL. LINE [illegible]	BWI	12,000	
	7545		25 #4628-72 35° [illegible]		[illegible]	
	[illegible]	61096	[illegible]	[illegible]	679.00	
	7543	[illegible]		[illegible]	450.60	
	7548	61138	HYDRAULIC [illegible]	HYDRAULIC [illegible]	589.25	
	9177	61351	[illegible]	[illegible]	[illegible]	
	[illegible]		POLYETHYLENE		[illegible]	
	[illegible]		[illegible]			
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]		LOP [illegible]	[illegible]	[illegible]	

RMC008005200000160

FORM R-715

SCHEDULE OF ORDERS

PLANT__________ COMPANY__________

WORK ORDER NO.__________ PROJECT__________ ENG. JOB NO.__________

PROJECT AUTHORIZATION__________ DATE__________ EST. DATE COMPL.__________

ITEM NO.	REQ. NO.	PURCHASE ORDER	DESCRIPTION OF MATERIAL OR PART	SUPPLIER	COST	ACCUMULATIVE COST
	2537	6149	4" SL LINE	BWI	$12,200—	
	9176	FDO	INCREASE SPEED OF CONVEYOR	FALK		
	2569	6117	HYDRAULIC [illegible]	[illegible]	[illegible]	

RMC008005200000161

6/19/70

Req # 0845

Sherwin Plant

7/17/70

1 1 To cover electrical work required for installation of the new Jetway Bauxite Unloading Conveyor at the south end of the bauxite unloading pier in accordance with Reynolds Metals Company Specification WS-LQ-207 and attached drawings.

VENDORS: N. R. Johnston Elect. Co.
Eastham-Orr Inc.
Electric Construction Co.
Scott Electric Co.
Fairbairn Elect. Inc.

(Est. Cost - $63,000)

220 LQ-169 W.G.Patterson/Jim Stephens

(S.R.)

Sherwin Engineering Electrical Work - Fac. 5 Jetway

RMC008005200000162

J. STEPHENS

INTRACOMPANY CORRESPONDENCE
R-73 (Rev. 7-63)

FROM:	Norton Tompkins - Sherwin Plant
TO:	L. W. Norfleet - ExO
COPY:	R. S. Sherwin, J. A. Williams R. H. Featherston, R. W. Nix, G. E. Cook
DATE & SUBJECT:	7/10/70 - P.R. 845 - Construction Contract 56900 LQ - Scott Ele Co. - Electrical Installation Jetway Bauxite Unloadin Conveyor - Total Amount $41,450.00

Forwarded are subject items for your review and approval.

This requisition requires approval of Alumina Division Manager and Engineer.

Following is a recap of bids received:

Electric Construction Co.	$54,775.00
Eastham-Orr	$52,200.00
N. R. Johnston Electric	$49,444.00
Fairbairn Electric	$46,200.00
Scott Electric Co.	$41,450.00

Our contract has been prepared in favor of Scott Electric Company on the basis of their low bid.

Norton Tompkins

Norton Tompkins

NT/mgs

Encl.

P.S. Vendor will pick up drawings here at Sherwin Plant.

RMC008005200000163

56900
change #1

Scott Electric Co.
P.O. Box 1919
Corpus Christi, Texas 78403

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS ORDER CHANGE.

DATE 11/24/70

PLEASE MAKE THE FOLLOWING CHANGE IN OUR PURCHASE ORDER NUMBERED AS SHOWN ABOVE WHICH WAS ISSUED FOR GOODS TO BE SHIPPED TO Gregory, Texas

F.O.B.

ITEM NO.	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		This change order issued to cover change in Scope of Work (decrease)		
		TOTAL AMOUNT THIS ORDER NOW READS	lot	$33,25
		This change order issued for internal purposes only and will be distributed as follows: #5 - Acct. #7 - Requisitioner #9 - Purchasing Numerical #10 - Purchasing Alphabetical		
		Portion of work deleted on this contract in amount of $8,193.00 re-issued to Scott Elec. on P.O. 58435 LQ (LQ-1153)		

RECEIVED FEB 13 1971 SHERWIN ACCOUNTING DEPT. REYNOLDS METALS COMPANY

REYNOLDS METALS COMPANY

BY [signature]

mgs

Morton Tompkins, Plant Purchasing Agent

DISTRIBUTE ALL COPIES OF THIS CHANGE ORDER IN SAME MANNER AS PURCHASE ORDER COPIES WERE DISTRIBUTED

ORIGINAL SIGNED COPY NOT TO BE FORWARDED TO VENDOR.

OFFICE NOTE:

845/gec 220 LQ-169 W. C. Patterson/J. P. Stephens/
Fac. 5 Jetway-Elec. Sys.

ACCOUNTING DEPT

RMC008005200000164

7

REYNOLDS METALS COMPANY

SHERWIN PLANT
GREGORY, TEXAS

PURCHASE ORDER

56900 LQ

R-380
REV. 11-66)

CODE

TO

Scott Electric Co.
P. O. Box 1319
Corpus Christi, Texas 78403

—ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC., PERTAINING TO THIS ORDER

DATE 7/10/70

SHIP TO (PLANT DESIGNATION AND ADDRESS, WHEN SHOWN, MUST APPEAR ON ALL SHIPPING PAPERS.)
REYNOLDS METALS COMPANY

SHIP VIA

INVOICE IN (3) COPIES ON DAY OF SHIPMENT TO
REYNOLDS METALS COMPANY
P. O. Box 9177
Corpus Christi, Texas 7840

DATE REQUIRED AT DESTINATION

F. O. B.

CODE

PAYMENT TERMS Net

ITEM	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		This purchase order is assigned to the Construction Contract (Form R-379) between Reynolds Metals Co. and Scott Electric Co. for the electrical installation of a new Jetway Bauxite Unloading Conveyor - - - - - - - - - - -		$41,450.0

THIS PURCHASE ORDER IS SUBJECT TO THE CONDITIONS AND STIPULATIONS ON THE REVERSE SIDE OF THIS SHEET AND/OR ATTACHED HERETO.

REYNOLDS METALS COMPANY

BY

LT/mgs

L. W. NORFLEET
ASSISTANT DIRECTOR OF PURCHASES

ITEM	REQ. NO.	ACCOUNT NO.	W.O. NO.	AUTH. NO.	DELIVER TO/REMARKS
	845/gec	220		LQ-169	W. G. Patterson/J. P. Stephens/ Fac. 5 Jetway-Elec. Sy

REQUISITIONER

RMC008005200000165

ɗɛɛ

CONSTRUCTION CONTRACT 56900 LQ
FORM R-379

THIS CONTRACT made and entered into as of the 10th day of July, 19 70, by and between Reynolds Metals Company, a corporation organized and existing under the laws of Delaware, with a principal place of business in Richmond, Virginia hereafter called Owner, and Scott Electric Company a corporation organized under the laws of the State of Texas, having a principal place of business at Corpus Christi, Texas hereafter called Contractor.

WITNESSETH:

WHEREAS Owner wishes to have the electrical installation of a new Jetway Bauxite Unloading Conveyor at the south end of the bauxite unloading pier, and

WHEREAS, Contractor desires to perform the work covered by this Contract and represents that it has visited the site and has acquainted itself fully with conditions as they exist and with the facilities, difficulties and restrictions attending the performance of such work, and that it has examined the Specifications and Drawings, and that such work can be completed to the entire satisfaction of Owner on that site in accordance with the Specifications and Drawings, and that Contractor is competent so to do;

NOW THEREFORE, for the consideration herein referred to, and in reliance on the mutual promises herein set forth, each of the parties hereto agrees as follows:

ARTICLE I Scope of The Work
Except as otherwise expressly provided in this Contract, Contractor will furnish all of the materials, equipment, tools, supplies and services required for the complete performance of all of the work described in Exhibit A and in the Specifications identified in Exhibit A and shown on the Drawings identified in Exhibit A, which Exhibit A is attached hereto and incorporated herein by this reference (hereafter referred to as "The Work").

ARTICLE II Time of Completion and Extensions

1. The Work will be commenced immediately, and will be completed in its entirety by December 1, 1970. Contractor understands that Owner may require completion of certain facilities and elements of The Work ahead of others and Contractor shall diligently and expeditiously prosecute The Work in the sequence required by Owner.

2. If Contractor is delayed at any time in the progress of The Work by any act or neglect of Owner, or by changes ordered in The Work, as provided in Article V hereof, then the time of completion shall be extended for such reasonable time as Owner may decide.

3. No such extension shall be made for delay occuring more than seven (7) days before claim therefor is made in writing to Owner. In the case of a continuing cause of delay, only one claim is necessary. Time is of the essence of this Contract.

ARTICLE III Amount to Be Paid
For the strict performance of all Contractor's obligations hereunder Contractor will be paid the amount set forth in Exhibit B, attached hereto and made a part hereof by this reference.

ARTICLE IV Payments
Owner shall make payments to Contractor in accordance with the provisions of Exhibit B.

ARTICLE V Changes in The Work

1. Owner shall have the right to make minor changes in The Work, not involving extra cost, and not inconsistent with the purposes of The Work.

2. Owner shall have the right to make changes in The Work performed or to be performed, require additional work or direct the omission of work previously ordered, and the provisions of this Contract shall apply to all such changes, modifications and ad[illegible]ions with the same effect as if they had been originally included in The Work. Such changes in The Work may be made by O[illegible] from time to time by written instructions issued to Contractor and without notice to sureties. Drawings without a written order shall not constitute the required written instructions.

No claim by Contractor for increased compensation due to changes, modifications and additions in The Work, or changed [illegible]onditions encountered which are at variance with conditions indicated by the Drawings and Specifications, shall be considered unless written notice of claim is made to Owner before commencement of such work, except for changes made to meet an emergency endangering life or property.

4. The value of such extra work or change shall be determined in accordance with the provisions set forth in Exhibit B.

5. Any claim for extension of time resulting from Owner's exercise of its rights under this Article V will be made in writing to Owner by Contractor at the time such change is ordered. Any request for an extension made thereafter need not be considered by Owner.

6. Any change in The Work ordered under this Article V shall not be a termination, in whole or in part, of this Contract.

ARTICLE VI Insurance

Contractor will purchase and maintain at all times during the life of this Contract the insurance coverage set forth in Exhibit C attached hereto and made a part hereof by this reference. Contractor will not commence work under this Contract until it has [illegible]btained all insurance required by this Contract and executed certificates of such insurance have been approved by Owner. [illegible]irty (30) days' notice of cancellation or termination on the part of the insurance company or the named insured must be given to Owner.

ARTICLE VII Entirety of Agreement and Amendments

1. The Contract documents c[illegible]sist of this Contract, the General Conditions attached hereto and made a part hereof by this reference and identified as E[illegible]bit D, the Special Conditions, if any, identified and referred to in Exhibit A, and the Specifications and Drawings identified in Exhibit A, and any other exhibits expressly incorporated herein, which collectively are referred to herein as "this Contract".

2. This Contract contains the entire agreement between the parties hereto and there are no other promises, agreements or warranties affecting it, and all previous contracts and communications relative to The Work are hereby superseded except to the extent that they may have been expressly made a part of this Contract.

3. Except as stated in Article V, "Changes in the Work", the terms of this Contract cannot be changed except in writing signed by a duly authorized officer of each party.

ARTICLE VIII Notices

1. Any notice to be given by Owner to Contractor under this Contract will be in writing and will be delivered to the repres[illegible]tative in charge of any office used by Contractor, or to Contractor or its representative in charge of The Work.

[illegible] [illegible]ny notice required by this Contract to be given to Owner by Contractor will be in writing and will be delivered to Owner or to its representative at the work-site.

IN WITNESS WHEREOF, each of the parties hereto by its duly authorized officer has signed this Contract and affixed thereto its seal as of the day and year first above written.

OWNER: REYNOLDS METALS COMPANY

ATTEST: ______________________

By [signature]
L. W. NORFLEET

Title ASSISTANT DIRECTOR OF PURCHASES

CONTRACTOR: SCOTT ELECTRIC COMPANY
P. O. Box 1819
Corpus Christi, Texas 78403

ATTEST: [signature]
Secretary-Treasurer

By [signature]

Title Vice President

FORM R-379 - BACK

CONSTRUCTION CONTRACT 56900 LQ
FORM R-379-1

EXHIBIT A: Scope of The Work and its Performance

To that certain Contract dated the 10th day of July, 1970 by and between Reynolds Metals Company and Scott Electric Company

The Scope of the Work and its Performance by the Contractor shall be in strict accord with the below listed contract documents, engineering specifications, standards, drawings, sketches, etc., all of which are attached hereto and made a part hereof by this reference:

1. RMC Work Specification WS-LQ-207, Rev. 0, dtd. 6/15/70, and entitled "Electrical Work Jetway Bauxite Conveyor System," and all of its referenced drawings, sketches and engineering standards.
2. RMC Form R-380-22, "Nondiscrimination."

SUBCONTRACTED WORK: This Contract is based on all work being performed solely by Contractor without any subcontracting of sub-portions of the work.

Accounting Info:	Acct.#	Auth.No.	
845/gec	220	LQ-169	W. G. Patterson/J. P. Stephens/ Fac. 5 Jetway-Electrical

CONSTRUCTION CONTRACT 56900 LQ
FORM R-379-2

EXHIBIT B: Compensations and Payments

To that certain Contract dated the 10th day of July, 1970 by and between Reynolds Metals Company and Scott Electric Company

(I) AMOUNT TO BE PAID
For the strict performance of all Contractor's obligations hereunde Contractor will be paid by Owner a lump sum total amount of FORTY-ONE THOUSAND FOUR HUNDRED FIFTY AND NO ONE HUNDREDTHS DOLLARS ($41,450.00).

(II) COST OF EXTRA WORK
(A) The price of work which may be later added to this job, whethe performed by the contractor or subcontractor, will be agreed upon in writing and incorporated in this purchase order prior to commencement of the work. Where time will not permit agreement upon a lump sum figure prior to the execution of the work without a delay of the construction schedule, you agree to perform such additional work, if so directed, and furnish all additional labor and services required in accordance with all inclusive labor sheets, "Attachment A,"whi attached hereto, incorporated herein and made a part hereof by this reference. You also agree to furnish all material specified by Owner at actual cost including transportation and applicable sales and/or use taxes, plus a percentage fee of 10 to cover all overhead and profit.

(B) In the event any additional work is subcontracted by you, you percentage fee for overhead and profit shall be 10%. On any portion of the extra work authorized by the Owner that is sub-contracted on a cost plus basis, the subcontractor shall furni the additional labor and services required at base wage rate, a percentage fee as shown below to cover fringe benefits and a other direct and indirect costs based on payroll, overhead and profit. The subcontractor shall also furnish all materials specified by Contractor at actual cost, including transportati and applicable sales and/or use taxes, plus a percentage fee a shown below to cover overhead and profit;

Type of work	Contractor	Percentage Fee Labor	Percentage Fee Material
None anticipated			

RMC008005200000169

CONSTRUCTION CONTRACT 56900 LQ
Form R-379-2

Exhibit B: Compensation and Payments (continued)

To that certain Contract dated the 10th day of July, 1970 by and betwe
Reynolds Metals Company and Scott Electric Company.

(III) PROGRESS PAYMENTS
As soon as practicable after the end of each calendar month, or at more frequent intervals if Owner should so elect, progress payments will be made out on ninety (90) percent of the estimated portion of work accomplished, less the aggregate of all previous payments, suc estimate to be approved by Owner. Material delivered on the site a not incorporated in the work and preparatory work accomplished may included in the estimates by Contractor. Progress payments for mat not incorporated in the Work shall not be made unless Contractor su mits documents which Owner may require. Contractor will submit to Owner an application for each payment.

(IV) FINAL PAYMENT
Upon completion and final acceptance of all the Work required by th Agreement Contractor shall submit three (3) completed "Affidavit, Release and Waiver of liens, Form R-379-5, which are attached heret and incorporated herein by this reference, and then the amount due Contractor under this Agreement and then unpaid shall be paid upon presentation of a properly executed and duly certified invoice ther If Contractor's claim to amounts payable under this Agreement has b assigned, such a release may also be required from the assignee.

CONSTRUCTION CONTRACT 56900LQ
FORM R-379-3

EXHIBIT C: Insurance

To that certain Contract dated ~~the~~ 10th ~~day of~~ July, 1970 by and between Reynolds Metals Company and Scott Electric Company

Without limiting any of the other obligations or liabilities of Contractor, Contractor shall provide and maintain, until The Work is completed and accepted by Owner, minimum insurance coverages as shown below and three (3) copies of Certificates of Insurance and any Cancellation Notices shall be mailed as follows: Original to Reynolds Metals Company, Insurance Department, Reynolds Metals Building, Richmond 18, Virginia,
one copy to Sherwin Plant Purchasing Dept., Attn: Norton Tompkins
and one copy to Sherwin Plant Accounting Dept., Attn: Mr. W. J. Peaton
both at Reynolds Metals Co., P. O. Box 9177 Corpus Christi, Texas 78408

TYPE OF COVERAGE	LIMITS			
Workmen's Compensation and Occupational Disease	Statutory			
Employers Liability	100,000.00 Each Person	100,000.00 Each Accident		
United States Longshoremen's and Harbor Workers Act	Statutory			

Comprehensive General Liability	BODILY INJURY Each Person	BODILY INJURY Each Accident	* PROPERTY DAMAGE Each Accident *	* PROPERTY DAMAGE Aggregate *
Premises - Operations * including damage caused by Explosion, Collapse or Structural Injury and/or damage to underground utilities	100,000.00	300,000.00	100,000.00	100,000.00
Contractors Protective	N/A	N/A	N/A	N/A
Contractual Liability	N/A	N/A	N/A	N/A
Completed Job (Products)	N/A	N/A	N/A	N/A
Automobile Liability covering all automobiles, trucks, tractors, trailers, motorcycles, or other automotive equipment whether owned or rented by the Contractor or owned by employees of the Contractor	100,000.00	300,000.00	50,000.00	50,000.00

Contractor will not commence work under this agreement until he has obtained all insurance required by this Article and executed certificates of such insurance have been approved by Owner's Insurance Department. Thirty (30) days' notice of cancellation or termination on the part of the insurance company or the named insured must be given to Owner. Said Certificates and any notice of cancellation or termination shall be promptly mailed by Contractor to Owner's Insurance Department, Reynolds Metals Company, Reynolds Metals Building, Richmond, Virginia.

Contractor will not maintain Fire and Extended Coverage Insurance as this will be purchased and maintained by Owner and Owner will furnish Contractor certificates of such insurance if requested by Contractor. Owner will include Contractor's interests and those of its subcontractors as additional insureds under such policies. Owner shall have no obligation to maintain any insurance on the machinery, equipment or other property owned or rented by Contractor or its subcontractors or on tools and other personal property owned by employees of Contractor or subcontractors.

RMC008005200000171

CONTRACT 56900 LQ TO SCOTT ELEC
CO., DTD. 7/10/70

SCOTT
ELECTRIC
COMPANY
SINCE 1920

Electrical
MAINTENANCE and CONSTRUCTIO
INDUSTRIAL EQUIPMENT

P. O. BOX 1819 1919 N. PORT AVENUE 884-6326
CORPUS CHRISTI, TEXAS 78403

July 9, 1970

Reynolds Metals Company
Sherwin Plant
P. O. Box 9177
Corpus Christi, Texas 78408

Subject: Request for Quotation #4996

Gentlemen:

We are pleased to furnish the following wage rates applicable to any extra work relative to the above referenced job.

Classification	Regular Time	Over Time	Double Time
Superintendent	$ 9.50	$ 13.75	$ 17.30
General Foreman	9.00	13.05	16.40
Electrical Foreman	8.50	12.30	15.50
Electrical Journeyman	8.00	11.35	14.30
Electrical Cable Splicer	8.25	11.95	15.00
Laborer	4.00	5.80	7.30

Apprentice rates are as follows:

1st term through 5th term Apprentice	5.65	8.20	10.30
6th term through 8th term Apprentice	7.35	10.65	13.40

The above rates include all tools normally furnished the job by the electrical contractor. Consumable and special tools are not included in the above rates

We will furnish material at suppliers cost plus ten percent (10%) markup plus applicable sales taxes.

We hope that this meets with your approval and that you will call us if you have any questions.

Sincerely yours,

SCOTT ELECTRIC COMPANY

J. A. Montagna

J. A. Montagna, President

JAM/mhd

RMC008005200000172

R-72 (REV. 8-65)

VENDOR NAME AND ADDRESS

Req # 7520

CODE

REQ'N DATE 4/22/71

P. O. NO

7520

PURCHASE REQUISITIO

SHIP TO: Sherwin Plant

CODE

SHIP VIA

INVOICE IN (TRIPLICATE) TO

F.O.B

CODE

PAYMENT TERMS

DATE REQUIRED AT DESTINATION: May 21, 1971

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMO
		To cover electrical work required for installation of the Dock Dust Collection System on the Bauxite Unloading Conveyors at the south end of Facility 5 Pier in accordance with Reynolds Metals Co. Specification WS-LQ-218 and attached drawings.		
	VENDORS:	W. R. Johnston Elect. Co. Eastham-Orr, Inc. Electric Construction Co. Scott Electric Co. Fairbairn Electric, Inc.		
		(Est. Cost - $18,000)		

ITEM NO	ACCOUNT NO.	W. O. NO./AUTH. NO.	DELIVER TO	REMARKS
	20% 220	MR3527, LQ-169	W.C.Patterson/D.A.Brennan	
	80% 0855	CWO 3638, LQ-1158		

ISSUED AT: Sherwin Plant

FOR DEPT.: Engineering (S.P.)

PURPOSE: Fac. 5 Dust Collector

SIGNED

APPROVED

APPROVED

RMC008005200000173

R-72 (REV. 8-65)

252

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS	CODE	REQ'N DATE	P.O NO
		[illegible], 1971	

SHIP TO	CODE	SHIP VIA	INVOICE IN (TRIPLICATE) TO
		F.O.B. / CODE	PAYMENT TERMS

DATE REQUIRED AT DESTINATION: May [illegible], 1971

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		To cover electrical work required in installation of the Dock Dust Collection System on the [illegible] conveyors at the south end of Facility [illegible] in accordance with Reynolds Metals Co. Specification WS-LQ 218 and attached drawings		
		(Est. cost $18,000)		
		Vendor: [illegible]		
		[illegible], Inc.		
		Electric Construction Co.		
		Scott Electric Co.		
		Fairbairn Electric, Inc.		

ITEM NO	ACCOUNT NO.	W. O. NO./AUTH. NO.	DELIVER TO	REMARKS
	2940 220	MR-3527 LQ-169	W. [illegible] / [illegible]	
	0855	CWO 3638 LQ 1158		

ISSUED AT:

FOR DEPT.:

PURPOSE: [illegible] 5 Dust Coll[illegible]

SIGNED:

APPROVED:

APPROVED:

RMC008005200000174

R-72 (REV 8-65)

PURCHASE REQUISITION

1646

VENDOR NAME AND ADDRESS: Scott Electric	CODE	REQ'N DATE: 10-27-70	
1646		P. O. NO	

SHIP TO	CODE	SHIP VIA	INVOICE IN (TRIPLICATE) TO
Sherwin			
		F.O.B.	CODE
DATE REQUIRED AT DESTINATION: Job presently being worked			PAYMENT TERMS

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		Change to P. O. 56900 LQ to Scott Electric covering the Electrical work required for the installation of the new Jetway Bauxite Unloading System.		
		Reduce amount for work on P. O. 56900 LQ by $8,198.00		
		Issue new P. O. to Scott Electric for $8,198.00		
		for the following:		
		Provide Labor and Materials to:		
1		Remove old conduit from under Fac. 5 Dock Conveyor		
2		Install 2-3" conduits from 14 Switchhouse to Fac. 5 Switchhouse		
3		Pull 6600 ft. of 400 MCM aluminum conductor and 2,500 ft. of #2 copperground wire from 14 Switchhouse to Fac. 5 Switchhouse. Wire to be furnished by R.M.C.		

ITEM NO.	ACCOUNT NO.	W. O. NO./AUTH. NO.	DELIVER TO	REMARKS
	0855	LQ 1158	P. Patterson/Jim Stephens	

ISSUED AT	FOR DEPT.	PURPOSE
Sherwin	Engineering	Fac. 5 Replace Conduit Under Dock Conveyor
SIGNED	APPROVED	APPROVED

RMC008005200000175

J. STEPH

CONSTRUCTION CONTRACT NO. 56900 LQ
Form R-379

To that certain Contract, dated the 10th of July, 1970, by and between Reynolds Metals Company and Scott Electric Company

CONTRACT AMENDMENT #1 11/24/70

Pursuant to Article V, Changes in The Work, of the 10th day of July, 1970, contract between Reynolds Metals Company and the Scott Electric Co., the Scope of the Work is changed to delete the following work:

1. That work set forth in Requisition 1646, copy of which is attached hereto and made a part hereof by this reference ($8,198.00

Pursuant to Article IV, Payments
Exhibit, B Compensation and Payments, is amended by decreasing the total amount of this contract by EIGHT THOUSAND ONE HUNDRED NINETY-EIGHT AND NO ONE HUNDREDTHS DOLLARS ($8,198.00).

The lump sum price of work authorized against this Contract now reads THIRTY THREE THOUSAND TWO HUNDRED FIFTY-TWO AND NO ONE HUNDREDTHS DOLLARS ($33,252.00).

Pursuant to Article II, Time of Completion and Extensions, there is no change in the time of completion of the contract due to this change in the Scope of the Work.

REYNOLDS METALS COMPANY

By ______
L. W. NORFLEET
Title DIRECTOR OF PURCHASES

SCOTT ELECTRIC CO.

By ______

Title Vice-President

P.R. 1646/gec 0855 LQ-1158 W. G. Patterson/J. L. Stephens/
Fac. 5 Replace conduit under
Dock Conveyor

RMC008005200000176

R-72 (REV. 8-55)

VENDOR NAME AND ADDRESS: Scott Electric

1546

CODE

REQ'N. DATE: 10-27-70

P. O. NO.

164

PURCHASE REQUISITION

SHIP TO: Sherwin

CODE

SHIP VIA

F.O.B.

CODE

INVOICE IN (TRIPLICATE) TO

PAYMENT TERMS

DATE REQUIRED AT DESTINATION: Job presently being worked

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL
		Change to P. O. 56900 LO to Scott Electric covering the Electrical work required for the installation of the new Jetway Bauxite Unloading System.		
		Reduce amount for work on P. O. 56900 LO by $8,198.00		
		Issue new P. O. to Scott Electric for $8,198.00		
		for the following:		
		Provide Labor and Materials to:		
1		Remove old conduit from under Fac. 5 Rock Conveyor		
2		Install 2-3" conduits from 14 Switchhouse to Fac. 5 Switchhouse		
3		Pull 6800 ft. of 400 MCM aluminum conductor and 2,500 ft. of #2 copperground wire from 14 Switchhouse to Fac. 5 Switchhouse. Wire to be furnished by R.M.C.		

RMC008005200000177

Scott Electric 1646	CODE
REQ'N. DATE	10-27-70
P. O. NO.	

1646

PURCHASE REQUISITIO[N]

	CODE	SHIP VIA	INVOICE IN (TRIPLICATE) TO
Sherwin			
		F.O.B. / CODE	PAYMENT TERMS

[DA]TE REQUIRED AT DESTINATION: [Jo]b presently being worked

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL A[MOUNT]
		Change to P. O. 56900 LO to Scott Electric covering the Electrical work required for the installation of the new Jetway Bauxite Unloading System.		
		Reduce amount for work on P. O. 56900 LO by $8,198.00		
		Issue new P. O. to Scott Electric for $8,198.00		
		for the following:		
		Provide Labor and Materials to:		
1		Remove old conduit from under Fac. 5 Dock Conveyor		
2		Install 2-3" conduits from 14 Switchhouse to Fac. 5 Switchhouse		
3		Pull 6600 ft. of 500 MCM aluminum conductor and 2,500 ft. of #2 copperground wire from 14 Switchhouse to Fac. 5 Switchhouse. Wire to be furnished by R.M.C.		

RMC008005200000178

7

REYNOLDS METALS COMPANY

SHERWIN PLANT
GREGORY, TEXAS

PURCHASE ORDER

58435 LQ

R-380
REV 11-66)

CODE

TO

Scott Electric Co.
P. O. Box 1319
Corpus Christi, Texas 78403

—ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS ORDER.

DATE 11/24/70

SHIP TO (PLANT DESIGNATION AND ADDRESS, WHEN SHOWN, MUST APPEAR ON ALL SHIPPING PAPERS.)
REYNOLDS METALS COMPANY

SHIP VIA

INVOICE IN (3) COPIES ON DAY OF SHIPMENT TO
REYNOLDS METALS COMPANY
P.O. Box 9177
Corpus Christi, Texas

F. O. B. CODE

DATE REQUIRED AT DESTINATION

PAYMENT TERMS Net

ITEM NO	QUANTITY	(ITEM CODE) DESCRIPTION	UNIT PRICE	TOTAL AMC
		Contractor to furnish all supervision, labor, materials, tools, equipment, unloading, hauling, taxes, insurance, supplies and service necessary to:		
		1. Remove old conduit from under Fac. 5 Dock Conveyor		
		2. Install 2-3" conduits from 14 Switchhouse to Fac. 5 Switchhouse.		
		3. Pull 6600 ft. of 400 MCM aluminum conductor and 2,500 ft. of #2 copperground wire from 14 Switchhouse to Fac. 5 Switchhouse.		
		Wire to be furnished by R.M.C.		
		ALL OF ABOVE FOR	lot	$8,19[illegible]
		This order issued for Reynolds Metals accounting purposes only to withdraw funds in Capital account and apply to Non-Capital account. Above work to be on separate invoice.		

THIS PURCHASE ORDER IS SUBJECT TO THE CONDITIONS AND STIPULATIONS ON THE REVERSE SIDE OF THIS SHEET AND/OR ATTACHED HERETO.

REYNOLDS METALS COMPANY

BY

NT/pqs

~~Norton Tompkins~~, Plant Purchasing Agt

ITEM NO.	REQ. NO.	ACCOUNT NO.	W.O. NO.	AUTH. NO.	DELIVER TO/REMARKS
	1646/gec	0855		LQ-1158	W. G. Patterson-J. Stephens/ Fac. 5 replace conduit under dock conveyor

RMC008005200000179