PLAINTIFF'S EXHIBIT

ASA-1600

SOUTHWESTERN
INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

1730 Bassett Ave.
P. O. Box 1611
El Paso, Texas 79948
(915) 532-3491

1330 South 26th Place
P. O. Box 20865
Phoenix, Arizona 85036
(602) 273-1371

527 Wyoming Blvd., S.E.
P. O. Box 8057
Albuquerque, New Mexico 87108
(505) 265-7691

LETTER OF TRANSMITTAL

TO: American Smelting and Refining Company
P.O. Box 1111
El Paso, Texas 79999

DATE: February 9, 1973

RE: Converter Gas Acid Plant

ATTENTION: Mr. Carl Glaser
Project Engineer

SUBMITTAL NO.: 66

GENTLEMEN:

WE ARE SENDING YOU [X] ATTACHED [ ] UNDER SEPARATE COVER VIA ____________

THE FOLLOWING:

[ ] SHOP DRAWINGS [ ] SAMPLES [ ] PLANS [ ] DESCRIPTIVE LITERATURE

[ ] COPY OF LETTER DATED ____________ [XX] Monthly Invoice

COPIES	DATE	NO.	DESCRIPTION
4	2/9/73		Monthly Construction Invoice #100737C

THESE ARE TRANSMITTED FOR REASONS NOTED BELOW:

[X] REVIEW AND APPROVAL [ ] APPROVED AS SUBMITTED [ ] APPROVED AS NOTED

[ ] DISAPPROVED [ ] AS REQUESTED [ ] FOR YOUR USE

[ ] RESUBMIT ___ COPIES FOR APPROVAL [ ] RETURN ___ CORRECTED PRINTS

REMARKS:

SIGNATURE: H. E. Wickes
Project Manager

INVOICE

SOUTHWESTERN

P. O. BOX 1611
EL PASO, TEXAS 79948

American Smelting and Refining Company
P.O. Box 1111
El Paso, Texas 79999

EL PASO, TEXAS February 9, 1973

ALBUQUERQUE, N. M.

Attention: Mr. Carl Glaser
Project Engineer

OUR INVOICE NO. 100737C

YOUR ORDER NO. 71=1626-1

To Invoice Monthly Construction cost in connection with construction of Converter Gas Acid Plant, Your Job. No. EP550. Month of January 1973

OVERHEAD			
Southwestern Industrial Contractors and Riggers, Inc.	#1927		$ 6,388.89
ELECTRICAL SUB-CONTRACT			
The Gardner-Zemke Company	#1928		24,438.00
INSULATION SUB-CONTRACT			
The Aber Company, Inc.	#1929		11,928.17
EQUIPMENT			
Office Machines Company	#1835	31.50	
Big Three Industries, Inc.	#1930	767.14	
Tony Berumen	#1931	75.00	
El Paso Disposal, Inc.	#1932	35.00	
Pitney Bowes	#1933	23.63	
Story Leasing Co., Inc.	#1934	359.64	
Southwestern Ind. Contractors	#1935	7,019.95	
Geo. S. Thomson Company, Inc.	#1936	521.85	
Mason Ford Tractor, Inc.	#1937	791.05	
Cisco, Inc.	#1938	444.11	
A-1 Ascarate Rentals	#1939	205.80	10,274.67
	TOTAL THIS INVOICE		$53,029.73

APPROVED BY: Hugh E. Wicke
Southwestern Industrial Contractors and Riggers, Inc.

APPROVED BY: Carl Glaser
American Smelting and Refining Company

We Appreciate Your Business

COST DISTRIBUTION - MONTHLY INVOICE JANUARY 1973

ACCOUNT#	EQUIPMENT	ELECTRICAL SUB-CONTRACT	INSULATION SUB-CONTRACT	INSURANCE	OVERHEAD	TOTAL	TAX	TOTAL
550.1	65.94		3,065.74			3,131.68	3.30	3,134.98
550.2		814.20				814.20		814.20
550.3			179.01			179.01		179.01
550.7			1,176.80			1,176.80		1,176.80
550.9	2,092.73			60.75	6,388.89	8,542.37	88.54	8,630.91
550.11	2,718.65					2,718.65	124.15	2,842.80
550.12	253.91					253.91	8.95	262.86
550.13			2,718.66			2,718.66		2,718.66
550.14	4,268.28		3,186.02			7,454.30	56.26	7,510.56
550.17		7,388.69				7,388.69		7,388.69
550.19		8,005.71				8,005.71		8,005.71
550.20	153.86		1,601.94			1,755.80	7.69	1,763.49
550.24	233,22					233.22	11.66	244.88
550.26		8,229.40				8,229.40		8,229.40
Plant Acid Line	122.89					122.89	3.89	126.78
TOTALS	9,909.48	24,438.00	11,928.17	60.75	6,388.89	52,725.29	304.44	53,029.73