

James & Luther Inc. Contractors/Services
P.O. Box 13224 • El Paso, TX 79912 • (915) 598-1081

INVOICE

Nº 0488



PLAINTIFF'S EXHIBIT

ASA-724

TO: ASARCO Refinery
P.O. BOX 1111
El Paso, Texas 79999

Attn.

DATE	CUSTOMER ORDER NO.	PROJECT NAME	LOCATION
10-28-82			El Paso, Texas
DESCRIPTION			AMOUNT

Labor: \$4,709.25
Equipment: 970.90

TOTAL AMOUNT DUE

\$5,680.15

P.O. #5511 - Build enclosure above and behind control panel.

DISTRIBUTION:

(4) Mr. Carl Glaser
(1) Master Job File

Harry Smith
11-2-82

Thank You

ASARCO ELP 0005880

PROJECT NAME
5511
PERIOD ENDING
10/24/82

	REG.HR	RGRATE	REG.COST	OT.HRS	OTRATE	O.T.COST	TOT.COST
PROJMNGR	0.00	\$24.50	\$0.00	0.00	\$33.57	\$0.00	\$0.00
COORDIN	0.00	\$30.00	\$0.00	0.00	\$41.10	\$0.00	\$0.00
FOREMAN	69.00	\$20.50	\$1,414.50	0.00	\$28.09	\$0.00	\$1,414.50
INSULATR	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
MILLWRGT	13.00	\$17.25	\$224.25	0.00	\$23.63	\$0.00	\$224.25
OPERATOR	24.00	\$17.25	\$414.00	0.00	\$23.63	\$0.00	\$414.00
BRCKLYER	0.00	\$17.25	\$0.00	0.00	\$23.63	\$0.00	\$0.00
CARPENTR	0.00	\$16.75	\$0.00	0.00	\$22.95	\$0.00	\$0.00
RIGGER	0.00	\$17.25	\$0.00	0.00	\$23.63	\$0.00	\$0.00
FITTER	79.50	\$17.25	\$1,371.38	0.00	\$23.63	\$0.00	\$1,371.38
MECHANIC	0.00	\$17.25	\$0.00	0.00	\$23.63	\$0.00	\$0.00
WELDER	74.50	\$17.25	\$1,285.13	0.00	\$23.63	\$0.00	\$1,285.13
HELPER	0.00	\$10.50	\$0.00	0.00	\$14.39	\$0.00	\$0.00
TIMEKPR	0.00	\$11.50	\$0.00	0.00	\$15.76	\$0.00	\$0.00
PAINTER	0.00	\$17.25	\$0.00	0.00	\$23.63	\$0.00	\$0.00
IRONWORK	0.00	\$17.25	\$0.00	0.00	\$23.63	\$0.00	\$0.00
ENGINEER	0.00	\$30.00	\$0.00	0.00	\$41.10	\$0.00	\$0.00
TOTAL	260.00		\$4,709.25	0.00		\$0.00	\$4,709.25

10/24/82

JAMES & LUTHER EQUIPMENT CHARGES

PAGE 1

EQNUM	EQUIPMENT NAME	#/WKS	RATE/WK	TOTAL-AMT
SV-2	SERVICE VAN	4.50	26.20	117.90
T-12	1/2 TON P/U	4.00	26.20	104.80
	WELDING MACHS	9.50	44.00	418.00
15 TON	CRANE	6.50	50.80	330.20
				970.90

DAILY TIME REPORT — JAMES & LUTHER, INC.

CLIENT'S APPROVAL _____

TRADE	J & L JOB NO:	DATE:	SHIFT: FROM	M. TO	CLIENT LOCATION:	HOURS		WORK DESCRIPTION	CODE NUMBERS				
						REG.	O.T.		OT	R			
A11	8119	9-30-82	700A	M. TO	330 P.M.	ASARCO	EMPLOYEE NAME	EMPLOYEE NUMBER	REG.	O.T.	OT	R	
							FRANK STREIB Foreman	212	2 1/2				
							Stacy Smith	11	2 1/2				
							Walter Leija Welder	212					
							Mary Flores Fitter	212					
							Equip						
							Service Van	50-2	2 1/2				
							Welding Mach.	1	1 1/2				
						TOTAL HOURS							

STAR PRINTING CO.

DAILY TIME REPORT — JAMES & LUTHER, INC.

CLIENT'S APPROVAL _____

TRADE <u>All</u>		J & L JOB NO: <u>8119</u> DATE: <u>7-21-82</u>		SHIFT: FROM <u>700 A</u> M. TO <u>330</u> P. M.		CLIENT LOCATION: <u>ASARCO (Pine)</u>		WORK DESCRIPTION		CODE NUMBERS		HOURS	
EMPLOYEE NAME	EMPLOYEE NUMBER	REG.	OT.										
FRANK STROUD	Foreman	8											
Stacey Smith	"	8											
Arnie Montoya	Filter	8											
Madeline Saldier	"	8											
Chad Carter	"	8											
Jesús Lopez	Oprr.	1 1/2											
Tony Flores	"	6 1/2											
Abner Leija	Welder	8											
Valdo Mendoza	Welder	8											
Equip													
Simon Van	SU-2	8											
Van Pickup	T-12	8											
Waiting Mach.	2 an	8											
1st an Filter		6 1/2											
PAGE _____ OF _____ STAR PRINTING CO.													

CLIENT'S APPROVAL

PAGE _____ OF _____

STAR PRINTING CO.

CLIENT'S APPROVAL

ASARCO ELP 0005886

DAILY TIME REPORT — JAMES & LUTHER, INC. CLIENT'S APPROVAL

TRADE	J & L JOB NO:	DATE:	SHIFT: FROM	M. TO	CLIENT LOCATION:	WORK DESCRIPTION	HOURS		CODE NUMBERS
							REG.	O.T.	
A11	81151	9-28-82	700A	M. TO	ASARCO (P.P.O.)	Gas Refill			
						Struct.			
EMPLOYEE NAME	EMPLOYEE NUMBER	REG.	O.T.						
FRANK STROWD Foreman		8							
acey Smith	11	8							
Carlos Apodaca Welder		8							
Nabor Leija	11	8							
Antonio Montoya Fitter		8							
Tony Flores	11	8							
Equip									
Swive Van	SU-2	8							
Ken Pickup	T-12	8							
Welding Mach.	2 Co.	8							
C. Santisteban						TOTAL HOURS			