



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

PLAINTIFF'S EXHIBIT

ASA-1191

March 30, 1977

H. H. Robertson Company
Ambridge Division
14th Street
Ambridge, PA 15003

RE: Roofing & Siding, Converter Bldg.
ASARCO Inc., El Paso, Texas
SWIC & R Inc. P.O. #610-365
H. H. Robertson W.O. 75775-ASD

ATTN: Mr. John R. Rusnak
Manager Product Engineering Department

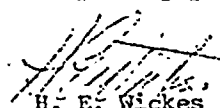
Gentlemen:

As was discussed in our meeting of March 23, 1977 pertaining to the color of the Galbestos siding you are furnishing for the above referenced project, we have selected your standard color "Seafoam 1731."

We have also considered this color for the louvers that you are furnishing.

If there are any changes in color or shipment of items we will contact you by phone so there will be no delay in your shipment to us.

Very truly yours,


H. E. Wickes

Project Manager

HEW/js

cc: Bob Hess, Phoenix, Arizona
Manager Customer Service, Air Systems Division



ASARCO ELP 0009403



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

April 4, 1977

H. H. Robertson Company
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. D. L. Haney

Gentlemen:

Enclosed, find H. H. Robertson drawings Nos. EG1, EG1A, EG2, EG3 and EG4. The above sheets are "Approved as Noted".

We have also enclosed El Paso Smelting Works (ASARCO) drawing no. 7052, showing existing conditions at the Pipe Gallery in the roof of the Converter Building. This information will allow you to figure roofing and siding for the Pipe Gallery and Closure at intersections with Converter Building roof. Note that we have put "hold" on East and West End Walls, as Closure Steel for this area is as yet not installed.

Also enclosed find Southwestern Industrial Contractors and Riggers, Inc. drawing no. E5, showing penetrations in Converter Building Roof to support the roof walkway steel.

H. H. Robertson drawing no. EG5 will be returned after existing conditions and details have been verified.

In the future, please submit four sets of shop drawings, stamped "For Approval Only" to our office.

If you have any questions on the corrected drawing, please call Mr. H. E. Wickes or myself.

Very truly yours,

A. Miller
Project Engineer

AM/js
Enclosures as stated



ASARCO ELP 0009404



NOTICE OF ORDER STATUS

GENERAL OFFICES-PITTSBURGH, PA.

PLANTS LOCATED AT

AMBRIDGE, PA. CONNERSVILLE, INDIANA STOCKTON, CALIFORNIA BATAVIA, OHIO

To: Southwestern Industrial Contractors &
Riggers Inc.
7155 Industrial Ave.
P.O. Box 1611
ATTENTION: El Paso, Texas 79948

Your Order # 610-365
H. H. R. Ref. # W.O. 75775 G
Project
ASARCO

Date 4-22-77

Gentlemen:

This is a notification of the present schedule of your order for the reasons listed below.

Scheduled for shipment during the week of 6-6-77 material for the Converter Bldg.
Ship date based on return of our drawings by 5-6-77.

Rescheduled for shipment during the week of

Your order has been placed in our un-scheduled grouping because

Comments

CUSTOMER SERVICE MANAGER

Should there be any question concerning the scheduling of your order, will you please contact our Customer Service Department immediately at the address shown below.

☒ H. H. ROBERTSON CO.,
AMBRIDGE DIV.
14TH STREET
AMBRIDGE, PENNSYLVANIA 15003
PHONE: 412-266-8040

☐ H. H. ROBERTSON CO.
ARCHITECTURAL PRODUCTS DIV.
18TH STREET
CONNERSVILLE, INDIANA 47331
PHONE: 317-825-1171

☐ H. H. ROBERTSON CO.
DRAWER G.
STOCKTON, CALIFORNIA 95201
PHONE: 209-464-4541

☐ H. H. ROBERTSON CO.
AIR SYSTEMS DIV.
950 KENT RD.
BATAVIA, OHIO 45103
PHONE: 513-732-2720

Phoenix Resolite WRAO Amb. File

C.C. W.O. FILE:

☐ SALES OFFICE

☐ CONSTRUCTION FILE

☐ CONNERSVILLE FILE

☐ STOCKTON FILE

☐ BATAVIA FILE

RECEIVED 132 25 1977

ASARCO ELP 0009405



at to:
Box 26976
Paso, Texas 79926

SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

June 3, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, Penn. 15003

Gentlemen:

Enclosed, find one copy each of the following listed drawings:

- #EG6 - North Wall Elevation (H. H. Robertson)
- # 53 - Hopper Enclosure - North Wall (SWIC & R)
- #EG8 - West Wall - Half Elevation (H. H. Robertson)
- #EG9 - West Wall - Half Elevation (H. H. Robertson)

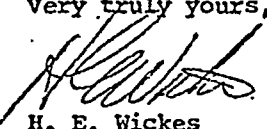
Drawings No. EG6, No. EG8, and EG9 are approved with changes shown.

Drawing No. 53 is Southwestern Industrial Contractors & Riggers, Inc. erection drawing for Hopper Enclosure on north end of building, supplied for your information in preparing siding sheets. Siding for Hopper Enclosure will be 24 Gage Galbestos to match siding at Converter Building.

Note that roof of Hopper Enclosure is on "Hold", pending design of mechanically operated roof section to allow hopper charging from exterior of Converter Building.

Detail for bent flashing and closures will follow shortly.

Very truly yours,


H. E. Wickes
Project Manager

HEW/js
Enclosures - as stated



ASARCO ELP 0009406

Robertson

June 10, 1977

Southwestern Industrial Contractors
and Riggers, Inc.
P.O. Box 26976
El Paso, TX 79926

Attention: Mr. H. Wilkes

Subject: ASARCO
Smelting Works
El Paso, TX
W.O. 75775-G
Your P.O. 610-365

Gentlemen:

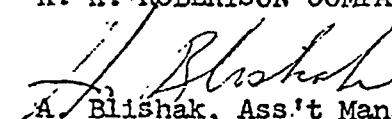
We have received our drawings EG-6-8, and 9 but have not received drawings EG-1, 1A, 5, 7, 10, and 11.

Without these drawings, we cannot complete our detailing nor prepare shop fabrication bills of material.

As soon as the above drawings are returned, we will give you our best shipping date which in all probability will be five weeks after receipt of drawings.

Very truly yours,

H. H. ROBERTSON COMPANY


A. Blishak, Ass't Manager
Production Control Department

dlr

H. H. Robertson Company
A-bridge Division
14th Street
A-bridge, Penns., 15003
412-266-2040

ASARCO ELP 0009407



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

4
June 13, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. D. L. Honey

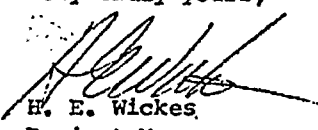
Gentlemen:

Enclosed, find H. H. Robertson drawings No. EG5 and No. EG7.
These drawings are approved as noted.

Hold flashing and closure for areas or sections not verified.

Flashing and closure details to follow.

Very truly yours,


H. E. Wickes
Project Manager

HEW/js
Enclosures-as stated



ASARCO ELP 0009408



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

June 17, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. Benton Early
Manager of Engineering

RE: Your W.O. 75775
Our P.O. #EP 610-365
ASARCO - El Paso Smelting Works

Gentlemen:

Enclosed are the remainder of H. H. Robertsons' sheeting drawings;

- #EGL - Sections, Flashing
- #EGLA - Sections, Flashing
- #EGL0 - Half Elev. - East
- #EGL1 - Half Elev. - East

Information to follow;

1. Sheeting details underneath tuyere punching platforms.
2. Sheeting details @ tuyere enclosures and set back enclosure between line #6 and #7.
3. Additional closure and flashing (In addition to that shown on #EGL and EGLA)
4. No. of stock size sheets to order for special details.

Items #1 and #2 will be received within 5 days. Items #3 and #4 will be received within 7 days.

Very truly yours,


H. E. Wickes
Project Manager

HEW/js
Enclosures - as stated



ASARCO ELP 0009409



Telegram

EPA233(1401) (1-013678A180) PD 06/29/77 1359

TWX HHR AMER

, PAID, AMERIDGE, PA. 6-29-77

FMS, HUGH WICKES

SOUTHWESTERN INDUSTRIAL CONTRACTORS

& RIGGERS, INC.

7355 INDUSTRIAL AVE.

ELPASO, TEXAS 79948

RECEIVED JUL 1 1977

MUST KNOW COLOR OF STYPOLIGHT WANTED FOR THIS PROJECT. PLEASE

SF-1201 (RS-69)



Telegram

ADVISE AS SOON AS POSSIBLE. THREE COLOR SELECTIONS TO PICK FROM

LIGHT GREEN - 64/ LIGHT TRANSMISSION

FROST - 80/ LIGHT TRANSMISSION

SHELL WHITE - 55/ LIGHT TRANSMISSION.

PROJECT OUR W.O.75775 - ASARCO.

BENTON EARLY - H. H. ROBERTSON CO.

NNNN

SF-1201 (RS-69)

ASARCO ELP 0009410



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

June 24, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. Benton Early

Gentlemen:

Enclosed, two copies each of sheet #SX-1 showing girt lines, purlin lines, etc. at East Wall Enclosures.

This sheet to be used with H. H. Robertson sheets #EG10 and #EG11.

Estimated quantities of stock size flashing sheets are listed below. These quantities include flashing for some areas not yet detailed (Partial East Wall, Hi-Line Enclosure, Special details required at Zinc Furnace, Matte Settling Furnace, Reverb Furnace, Intersection of Pipe Gallery roof with Zinz Building roof, etc.)

All sheets figured at 48" wide:

90LF	18 Ga. Galb.
700LF	24 Ga. Galb.
60LF	22 Ga. Stainless, 304
250LF	24 Ga. Stainless, 304

Screws to apply on the above.

Yours truly,

H. E. Wickes
Project Manager

HEW/js
Enclosures - as stated



ASARCO ELP 0009411



NOTICE OF ORDER STATUS

GENERAL OFFICES-PITTSBURGH, PA.

PLANTS LOCATED AT

AMBRIDGE, PA. CONNERSVILLE, INDIANA STOCKTON, CALIFORNIA BATAVIA, OHIO

To: Southwestern Industrial Contractors &
Riggers, Inc.
7155 Industrial Ave.,
P.O. Box 1611
El Paso Texas 79948
ATTENTION:

Your Order # P.O. 610-36
H. H. R. Ref. # W.O. 75775
Project ASARCO

Date 7-7-77

Gentlemen:

This is a notification of the present schedule of your order for the reasons listed below.

Scheduled for shipment during the week of 8-1-77 material for the Converter Bldg.

Rescheduled for shipment during the week of

Your order has been placed in our un-scheduled grouping because

Comments

RECEIVED JUL 13 1977


CUSTOMER SERVICE MANAGER

Should there be any question concerning the scheduling of your order, will you please contact our Customer Service Department immediately at the address shown below.

☒ H. H. ROBERTSON CO.
AMBRIDGE DIV.
14TH STREET
AMBRIDGE, PENNSYLVANIA 15003
PHONE. 412 - 922-9300

☐ H. H. ROBERTSON CO.
ARCHITECTURAL PRODUCTS DIV.
18TH STREET
CONNERSVILLE, INDIANA 47331
PHONE: 317 - 825-1171

☐ H. H. ROBERTSON CO.
DRAWER G.
STOCKTON, CALIFORNIA 95201
PHONE. 209 - 464-4541

☐ H. H. ROBERTSON CO.
AIR SYSTEMS DIV.
950 KENT RD
BATAVIA, OHIO 45103
PHONE 513-732-2720

Phoenix Amb. File

C.C. W.O. FILE:

☐ SALES OFFICE

☐ CONSTRUCTION FILE

☐ CONNERSVILLE FILE

☐ STOCKTON FILE

☐ BATAVIA FILE

ASARCO ELP 0009412



SOUTHWESTERN
INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue P. O. Box 1611 El Paso, Texas 79948
(915) 779-3931

August 1, 1977

H. H. Robertson Company
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. A. Blishak, Customer Service Manager

RE: Southwestern Industrial Contractors
and Riggers, Inc. P.O. 610-365
H. H. Robertson Ret. No. W. O. 75775
Project: ASARCO, Inc.
El Paso, TX

Gentlemen:

As of this date we have not received your shipment of July 15, 1977, shipped on M.P. piggyback. We have been told that we can expect delivery by August 1, 1977 or August 2, 1977.

This shipment was routed wrong by B & O or M.P. because it was to be sent to Southwestern Industrial Contractors & Riggers, Inc., Houston, Texas, but we were able to track this shipment down by phone and get the destination changed by way of Fort Worth, Texas to El Paso, Texas.

After my trip to your office I was surprised that you shipped by rail because when I was there we had discussed that shipping by rail was not satisfactory with us because of the time element of this project.

The second shipment by truck, which was on a piggyback train and then reloaded to truck, on July 25, 1977, arrived somewhere in Arkansas and had to replace two broken springs on the trailer, so therefore, it may arrive on the first or second of August.

As we talked on the phone, the next shipment will be the week of August 15, 1977, which is better than the last week of August, but I hope we do not have it shipped by piggyback or trucks that cannot make the trip down here without major trouble or breakdown.

We expect all of the siding to be shipped by the week of the 15th of August. We did talk about the corner flashing and minor sheets shipping later, but we must have the purchase order complete by the last week of August to meet Southwestern Industrial Contractors & Riggers, Inc. and ASARCO, Inc. commitments to the EPA of city, county, state, and federal government.

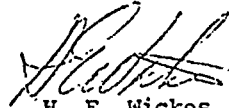


ASARCO ELP 0009413

We know that this has been a very hard project for you, but we also hope that you can understand our position and that we both need to put every effort into meeting these deadlines for the future business of all concerned.

Thanking you in advance for any extra effort that can be supplied to us and our customer, we remain a long standing customer of H. H. Robertson.

Very truly yours,



H. E. Wickes
Project Manager

HEW/bco

cc: H.H. Robertson, 5133 North Central Ave., Suite 222, Phoenix, AZ

ATTN: R. J. Hess

H.H. Robertson, P.O. Box 2793, Pittsburg, PN

ATTN: R. D. Whitmer

H.H. Robertson, 14th Street, Ambridge, PN 15003

ATTN: Mr. J. R. Rusnak

Robertson

RECEIVED AUG 4 1977

August 1, 1977

Southwestern Industrial Contractors
& Riggers, Inc.
P.O. Box 26976
El Paso, Texas 79926

ATTENTION: Mr. Hugh Wickes

SUBJECT: American Smelting & Refining Project
Your Purchase Order #610-365
Our Work Order #75775

Gentlemen:

As confirmation to our discussion earlier today, we have received the following updated schedule for production and shipment of all materials to complete the balance of this purchase order.

- A) One or two truck loads of additional sheeting materials will ship from our Ambridge facility week of August 8, 1977.
- B) A balance shipment of one truck load of flashing and partial sheets will ship week of August 15, 1977.

(There is a possibility that there will only be one full truck load shipped week of August 8th and any partial overlapping material from that production run will be shipped with the flashing during the week of August 15th.)

- C) Reverb Bldg. and High Line Bldg., including flashings and gutter will ship week of August 22, 1977 on an LTL shipment.

(If possible the Reverb and High Line Bldg. materials will be included in the truck load of materials scheduled for shipment week of August 15th)

Materials will be shipped by truck and all dates shown above are "week of", not specific dates. For example, shipment week of August 8th might not leave our plant until August 12th.

H. H. Robertson Company
5133 North Central Ave., Suite 222
Phoenix, Arizona 85012
602-277-9316

ASARCO ELP 0009415

Robertson

ASARCO - El Paso, Texas
page 2.

This is the best information we have at this time, and if there are any changes whatsoever to this schedule, we will notify you accordingly.

Very truly yours,

H. H. ROBERTSON COMPANY


Robert J. Hess
Phoenix Branch Manager

RJH:lk

cc: Mr. Andy Blishak - H. H. Robertson Co.
Ambridge, Penna.
Mr. Jim Kelly - H. H. Robertson Co.
Ambridge, Penna.

ASARCO ELP 0009416

11-11-77

SOUTHWESTERN INDUSTRIAL CONTRACTING & RIGGING, INC. EP 610 SPECIAL ACCOUNT EL PASO, TEXAS 79943		No 3510 August 9, 1977
PAY <u>August 9, 1977</u> DATE		AMOUNT \$16,223.40
ORDER OF H. H. Robertson Company P. O. Box 360975M Pittsburgh, PA 15251		NOT NEGOTIABLE 11120-00051 005 761 9#

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK **SOUTHWESTERN INDUSTRIAL CONTRACTING & RIGGING, INC.**
 EL PASO, TEXAS 79943

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
8-9-77		EP 610- 74 365	\$16,223.40		\$16,223.40

ASARCO ELP 0009417

OUR ORDER NO	CUSTOMER REFERENCE	TERMS
WO 75775	P.O.#610-365	10 Net 30

SOLD TO • Southwestern Industrial Contractors & Riggers, Inc.
 P. O. Box 26976
 El Paso, Texas 79926

INVOICE **Robertson**
 D - U - N - S 05-132-8076
 ORIGINAL INVOICE
 PLEASE REMIT TO

SHIP TO • Southwestern Industrial Cont.
 Riggers, Inc.
 Asarco - El Paso Smelting Works
 El Paso, Texas

H.H. Robertson Company
 P. O. Box 360975M
 Pittsburgh, Pa. 15251

SHIPPED FROM	DATE SHIPPED	FOB	PPD/COLL	ROUTING - SHIPPING NUMBERS
Ambridge, Pa.	7-26	sp/fa	ppd	Prefab 329685

Robertson material as per your order #610-365: \$ 174,402.00

RECEIVED AUG 5 1977

Value of material shipped as per the attached:

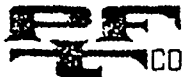
Exempt #EP-610-503

r. o. partial

2/1 16305.00

\$ 16,305.00
 815:
 16,223.4

CO COPIES BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED
 Any Claim For Shortages Pertaining To Shipment Covered By This Invoice Must Be Made Within Ten (10) Days After Receipt Of Shipment.



CO PRE-FAB TRANSIT CO.

P.O. BOX 146 • FARMER CITY, ILLINOIS 61842 • 217-928-2141

FREIGHT BILL NO.
155113

BILL TO: **EE Robertson Co. Pittsburgh Est.**
NAME: **Bank, Freight Payment Department**
STREET **P.O. Box 340760-P**
CITY, STATE **Pittsburgh, Pa. 229**

DELIVERY ADDRESS:
Southwestern Industrial Contractors
ASARCO - El Paso Smelting Works
El Paso, Texas

DATE BILLED 7-29-77	TERMINAL Elg 45	TRACTOR NO. 3473	TRAILER NO. 6542	SHIPPER NO. 329625	DATE SHIPPED 7-29-77	INITIALS dlc
DRIVER Tom Beck		POINT OF ORIGIN Ambridge, Pa.			SHIPPER EE Robertson 229	

DESCRIPTION	WEIGHT	RATE	COLLECT	PREPAID
10 Rdn Roofing or Sheathing, Steel, Asbestos & Asphalt Coated	30,713	5.69		1320.30
7 Ctn Bolts & Nuts, ROTH , Iron or Steel	32,000			
1 Ctn Asphaltum Paint				
1 Ctn Caulking or Glazing Comp., NOTEN				
1 Skid 1 Ctn Filler Series, Rubber Comp.				
For: North & West Ely.				

TARIFF #	ITEM #	MILES
155	520	1723

PER I.C.C. CREDIT REGULATIONS = REMIT WITHIN 7 DAYS FROM RECEIPT OF THIS INVOICE = REMIT BY FREIGHT BILL NUMBER

FORM NO. 3109/76

SIGNATURE _____ DATE _____
RECEIVED IN GOOD ORDER
CONSIGNEE COPY

ASARCO ELP 0009419

SOUTHWESTERN INDUSTRIAL CENTRATORS & RIGGERS, INC.

No 3450

ED 604 INTERNAL ACCOUNT

P.O. BOX 1611

EL PASO, TEXAS 79902


A PanNational Bank
The State National Bank of El Paso, Texas 79902

88-6/1123

PAY

August 1, 1977

DATE

AMOUNT

TO
E
ORDER
OF

H. H. Robertson Company
P.O. Box 360975M
Pittsburgh, PA 15251

\$33,740.44

NOT NEGOTIABLE

⑆1120⑉0005⑆

005 754 91⑈

CV Policy Number Same Here

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

SOUTHWESTERN INDUSTRIAL CENTRATORS & RIGGERS, INC.
EL PASO, TEXAS 79902

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
8-1-77	610-71		33,740.44		33,740.44

ASARCO ELP 0009420

ORDER NO. 75775 P. O. #610-365:		TERMS 1/2% 10 Net 30		02 42-071 1f							
• Southwestern Industrial Contractors & Riggers, Inc. P. O. Box 26976 El Paso, Texas 79926		S33476		RECEIVED AUG 1 1977 INVOICE Roberts D. U. N. S 00-432-c078 ORIGINAL INVOICE PLEASE REMIT TO H. H. Robertson Company P. O. Box 360975M Pittsburgh, Pa. 15251							
• Southwestern Industrial Cont. & Riggers, Inc. Asarco - El Paso Smelting Works El Paso, Texas		<table border="1"> <tr> <td>INVOICE DATE</td> <td>INVOICE NO.</td> <td>PAGE</td> </tr> <tr> <td>7-27-77</td> <td>87478</td> <td></td> </tr> </table>		INVOICE DATE	INVOICE NO.	PAGE	7-27-77	87478			
INVOICE DATE	INVOICE NO.	PAGE									
7-27-77	87478										
SHIPPED FROM Ambridge, Pa.	DATE SHIPPED 7-21	F.O.B. sp/fa	PPD/COLL ppd	ROUTING - SHIPPING NUMBERS Dietz Trucking							

Robertson material as per your order #510-365: \$ 174,402.00

Value of material shipped as per the attached:
 exempt #EP-610-503

o. o. partial

2/1 23905.00

\$ 23,905.00
 119.5.
23,785.50

AS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED
 And Claim for Damages Pertaining to a Shipment Covered by This Invoice Must Be Made Within Ten (10) Days After Receipt of Shipment.

75775 P. O. #610-365

TERMS 1/2% 10 Net 30 02 42-071 1f

Southwestern Industrial
Contractors & Riggers, Inc.
P. O. Box 26976
El Paso, Texas 79926

S33476

RECEIVED AUG 1 1977

INVOICE

Robertson

D. U. N. 3 65-412-3375

ORIGINAL INVOICE
PLEASE REFER TO

Southwestern Industrial Cont.
& Riggers, Inc.
Asarco - El Paso Smelting Works
El Paso, Texas

H. H. Robertson Co.
P. O. Box 360975M
Pittsburgh, Pa. 15251

INVOICE DATE	INVOICE NO	PAGE
7-25-77	87440	

SHIPPED FROM	DATE SHIPPED	F.O.B.
Zelienople, Pa.	7-18	sp/fa
Batavia, Ohio	7-15	

PPD/COLL	ROUTING - SHIPPING NUMBERS
ppd	Leeway
	B&dig

702499

Robertson material as per
four order #610-365:

\$ 174,402.00

Value of material shipped as per the attached:

\$ 10,005.00

i. c. partial

15003

Exempt #EP-610-503

99549

5/1	4369.00
1/1	5636.00

IF COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED
Any Claim for Damages Relating to Shipment Covered by This Invoice Must Be Made Within Ten (10) Days After Receipt of Shipment

ASARCO ELP 0009422

QP ELPFLAA
HPNFBAA 260048

UNIFORM AIRBILL (NON-NEGOTIABLE)

Subject to conditions of contract on back of the airbill.

AIRBILL NUMBER	DATE	CHG	DEC VALUE	CURRIC INCHES
001PITO1629734	24 JUN 73	PX		

TO	VIA	TO	VIA	TO	VIA	TO	VIA	TO	VIA
ELPAA									
CONSIGNEE									
SOUTHWESTERN INDUST									
C-O HUGH WICKES									
EL PASO TX									

CHARGE CODES
PK - PREPAID CREDIT
PR - PREPAID CASH
PG - PREPAID G.S.L. AND/OR G.T.R.
CC - COLLECT
CG - COLLECT G.S.L.
MY - PART PREPAID, PART COLLECT CREDIT
MP - PART PREPAID, PART COLLECT CASH

American Airlines
Freight System
NEW YORK, N.Y. U.S.A.

SPECIAL INSTRUCTIONS
3/ 80YX WOLD AND NOA 591-5273 533-3324
4/ SHIPPER
5/ H H ROBERTSON CO
6/ 14TH ST
7/ AMBRIDGE PA 15003

C.O.D. SPECIFIED BY SHIPPER

WEIGHT CHARGES
PICKUP
DELIVERY
EXCESS VALUE
ADVANCES
OTHER
SHIPPER'S C.O.D.
C.O.D. FEE
TAX
TOTAL CHARGES

DESCRIPTION OF ORIGIN ADVANCE CHARGES	DESCRIPTION OF DESTINATION ADVANCE CHARGES
DESCRIPTION OF OTHER CHARGES	COMMODITY NO.
DESCRIPTION OF PIECES AND CONTENTS	COMMODITY NO.
1- 65 CTH BOLTS AND NUTS/GEN	
6-29-77	
L. 31.4	

WEIGHT CHARGES	PICKUP	DELIVERY	EX. VALUE	ADVANCES	OTHER	SHIPPER'S C.O.D.	C.O.D. FEE
TAX	TOTAL	1ST RATE	2ND RATE	3RD RATE	ITEMS PREPAID	SHIPPER PAYS	CONSIGNEE PAYS

PTU 1 001PITO1629734 24 JUN 73 ADDRESS ELPFLAA
260055
AXH 014
THIS INVOICE IS PAYABLE WITHIN TEN DAYS
TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.
THE LAST DIGIT OF THE AIRBILL NUMBER IS A COMPUTER GENERATED CHECK DIGIT WHICH MAY HAVE BEEN ADDED TO YOUR OR G.I.R. SHIPPING NUMBER.

- OTHER CHARGES CODES
- A. ASSEMBLY
 - B. CLEARANCE - HANDLING
 - C. CONTAINER/KENNEL
 - D. DISTRIBUTION
 - E. INSURANCE
 - F. SIGNATURE SERVICE
 - G. SEPARATE/EARLY RELEASE
 - H. MISCELLANEOUS
 - I. PACKAGING
 - J. STORAGE
 - K. STATE SALES TAX
 - L. UNASSIGNED

CONSIGNEE MEMO

0009423

GP ELPFLAA
HPNFBAA 150234

UNIFORM AIRBILL (NON-NEGOTIABLE)

Subject to conditions of contract on back of the airbill

AIRBILL NUMBER	DATE	CHG	DEC. VALUE	CUBIC INCHES
COIPIT02611535	14 JUL 7	PX		

TO VIA	TO VIA	TO VIA	FROM	STN	CARR	STN	CARR
ELPAA							
CONSIGNEE							
SOUTHWEST IND CONT							
EL PASO TX 79905							

CHARGE CODES
PX - PREPAID CREDIT
PP - PREPAID CASH
PG - PREPAID G.B.L. AND/OR G.T.R.
CC - COLLECT
CG - COLLECT G.B.L.
MX - PART PREPAID, PART COLLECT-CREDIT
MP - PART PREPAID, PART COLLECT-CASH

American Airlines
Freight System
NEW YORK, N.Y. U.S.A.

SPECIAL INSTRUCTIONS	
SHIPPER	
CHRISTMAN AIR FRI	
POB 776	
WASHINGTON PA 15301	

C.O.D. SPECIFIED BY SHIPPER	WEIGHT CHARGES
	PICKUP
	DELIVERY

UP	ORIG. ADV. CHG.	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DISP. ADV. CHG.	DESCRIPTION OF DESTINATION ADVANCE CHARGES

OTHER CHG'S	DESCRIPTION OF OTHER CHARGES	G. B. L. G. T. R. NO.

NO. OF PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS	COMMODITY NO.	COMMODITY NO.	COMMODITY NO.
1	45	CTN BOLTS/GEN			

OTHER	SHIPPER'S C.O.D.	C.O.D. FEE	TAX	TOTAL CHARGES

WEIGHT CHARGES	PICKUP	DELIVERY	OR. VALUE	ADVANCES	OTHER	Shipper's C.O.D.	C.O.D. FEE

TAX	TOTAL	1ST RATE	2ND RATE	3RD RATE	ITEMS PREPAID	SHIPPER PAYS	CONSIGNEE PAYS

PTU 1 00IPIT02611535 14 JUL 7
150241
AKH 010

THIS INVOICE IS PAYABLE WITHIN TEN DAYS
TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.
THE LAST DIGIT OF THE AIRBILL NUMBER IS A COMPUTER GENERATED CHECK DIGIT WHICH MAY HAVE BEEN ADDED TO YOUR ORIGINAL SHIPPING NUMBER.

- OTHER CHARGES CODES
- A. ASSEMBLY
 - B. CLEARANCE - HANDLING
 - C. CONTAINER/KENNEL
 - D. DISTRIBUTION
 - E. INSURANCE
 - F. SIGNATURE SERVICE
 - G. SEPARATE/EARLY RELEASE
 - H. MISCELLANEOUS
 - I. PACKAGING
 - J. STORAGE
 - K. STATE SALES TAX
 - L. UNASSIGNED

3. CONSIGNEE MEMO

XXXXXXXXXXXX

80 THINTON INDUSTRIAL
CENTRAL & RIGGERS, INC.

No 2814

67 604 CENTRAL ACCOUNT

EL PASO, TEXAS 79942


A Fidelity Bank
The State National Bank of El Paso, Texas 79906

03-6/1120

PAY

DATE

AMOUNT

TO
ORDER
OF

H. H. Robertson Company
P.O. Box 360975M
Pittsburgh, PA 15251

5/10/77 \$ 37,770.20

NOT NEGOTIABLE

43120-0006: 005 761 9m

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

80 THINTON INDUSTRIAL CENTRAL & RIGGERS, INC.
EL PASO, TEXAS 79942

DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
4/30/77	85881	P.O. #610-365	37,770.20		37,770.20
		610-05-00-3-9			

ASARCO ELP 0009425

ORDER NO. 75775 P. O. #610-365

TERMS

CREDIT

02

42-071 1f

Southwestern Industrial Contractors & Riggers, Inc.
P. O. Box 26976
El Paso, Texas 79926

S33476

INVOICE

Robertson

D. U. N. S. 40-332-776

ORIGINAL INVOICE
PLEASE REMIT TO

H. H. Robertson Co.
P. O. Box 360975M
Pittsburgh, Pa. 15251

Southwestern Industrial Contractors & Riggers, Inc.
Asarco - El Paso Smelting Works
El Paso, Texas

INVOICE DATE	INVOICE NO.	PAGE
6-7-77	60178	

SHIP FROM

DATE SHIPPED

F.O.B.

PPD/COLL

ROUTING - SHIPPING NUMBERS

CREDIT MEMO

Deduction of 5% Texas tax from
Invoice #85881 and 85753:

\$ 4,676.70

Exempt #EP G10-503

RECEIVED 9 1977

COPIES COVERED BY THIS NOTICE WERE PROCURED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED
Any Damages or Surcharges Pertaining to Shipment Covered by This Invoice Must Be Made Within Ten (10) Days After Receipt Of Shipment.

ASARCO ELP 0009426

OUR ORDER NO. CUSTOMER REFERENCE
WO. 75775 P. O. #610-365

TERMS

10 Net 30

02

42-071 1f

Southwestern Industrial Contractors & Riggers, Inc.
P. O. Box 26976
El Paso, Texas 79926

S33476

INVOICE

Roberts

U. S. G. P. 500-431-078

ORIGINAL INVOICE
PLEASE REMIT TO

Southwestern Industrial Contractors & Riggers, Inc.
Asarco - El Paso Smelting Works
El Paso, Texas

H. H. Robertson Co.
P. O. Box 360975M
Pittsburgh, Pa. 15251

INVOICE DATE	INVOICE NO.	PAGE
4-30-77	85881	

SHIPPED FROM

DATE SHIPPED

F.O.B.

PPD/COLL

ROUTING - SHIPPING NUMBERS

Ambridge, Pa.

4-26

sp/fa

ppd

Prefab

328533

Robertson material as per
your order #610-365:

\$ 174,402.00

Value of material shipped as per the attached:

\$ 37,960.00

~~2,898.00~~

AMOUNT OF THIS INVOICE:

~~39,858.00~~

37,960.00

(189.80

o. partial

37,770.20

179.73 Sgn Rob

RECEIVED MAY 6 1977

2/1 39858.00

THIS INVOICE AND PROCEEDS IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
Any Claim for Damages Relating to Payment Covered by This Invoice Must Be Made Within Ten (10) Days After Receipt of Shipment.

ASARCO ELP 0009427

145497

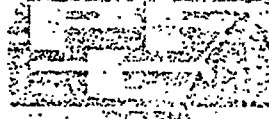
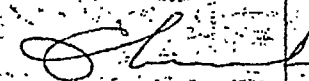
PEN
ELCO

PRE-FAB-TRANSIT CO

BILL TO: Mr. Robertson Co., Pittsburgh Nat.
NAME Bank, Freight Payment Department
STREET 70 Box 346760-2
CITY, STATE Pittsburgh, Pa. 15229

MAILING ADDRESS: Southwestern Industrial
Contractors & Riggers, Inc.
P.O. BOX 1000
EL PASO - El Paso Smelting Works
El Paso, Texas

DATE BILLED 4-29-77	TERMINAL WDR	TRACTOR NO. 2523	TRAILER NO. 9143	SHIPPER'S ID 328533	DATE SHIPPED 4-29-77	INITIALS JL
DRIVER Ken Fehrling		POINT OF ORIGIN Aubridge, Pa.		SHIPPER W.R. Robertson		
DESCRIPTION		WEIGHT		RATE	COLLECT	PREPAID

DESCRIPTION			WEIGHT	RATE	COLLECT	PREPAID
9 Bbls 3 Cnts 1 Box Steel Sheets, HOT, Plain Corrug or H/Corrug Gally or Ptd			23,000 as 32,000	5.17		1694.00
						
						
TARIFF	ITEM	MILES	5-3-N			
155	520	1723				

PER I.C.C. CREDIT REGULATIONS = REMIT WITHIN 7 DAYS FROM RECEIPT OF THIS INVOICE = REMIT BY FREIGHT BILL NUMBER

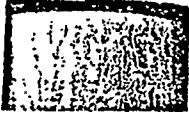
FORM NO. 310 9/78

SIGNATURE

RECEIVED IN GOOD ORDER

DATE

CONSIGNEE COPY



BRITANNIA INDUSTRIAL
 & RIGGERS, INC.
 EP 610 SPECIAL ACCOUNT
 P.O. Box 1611
 EL PASO, TEXAS 79942

No 2756


 A PanNational Bank
 The State National Bank of El Paso, Texas 79909

03-6/7420

PAY TO THE ORDER OF

H. H. Robertson Company
 P.O. Box 360975M
 Pittsburgh, PA 15251

DATE 5/3/77

AMOUNT \$ 55,296.13

NOT NEGOTIABLE

#A320-0005# 005 784 9#

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BRITANNIA INDUSTRIAL & RIGGERS, INC.
 EL PASO, TEXAS 79942

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
4/28/77	85753	P.O. #610-365	55,574.00	277.87	55,296.13
		610-05-00-3-9			

WC 75775 P. O. 610-365

TERMS 1/2% 10 Net 30 02 42-071 1f

SOLD TO • Southwestern Industrial
Contractors & Riggers, Inc. S33476
7155 Industrial Ave.
P. O. Box 1611
El Paso, Texas 79948

SHIPPED TO • Southwestern Industrial Contractors
& Riggers, Inc.
Asarco - El Paso Smelting Works
El Paso, Texas

INVOICE

Robertson

D - U - N - S 00-432-0075

ORIGINAL INVOICE
PLEASE REMIT TO

H. H. Robertson Company
P. O. Box 360975M
Pittsburgh, Pa. 15251

INVOICE DATE	INVOICE NO.	PAGE
4-28-77	85753	

SHIPPED FROM	DATE SHIPPED	F.O.B.	PPD/COLL	ROUTING - SHIPPING NUMBERS
mbridge, Pa.	4-22	sp/fa	ppd	Prefab 328497

Robertson material as per
our P. O. #610-365: \$ 174,402.00

5% applicable Texas tax.

Value of material shipped as per the attached:
~~55,574.00~~

AMOUNT OF THIS INVOICE:

o. partial

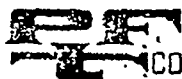
610-05-00-3-9

RECEIVED MAY 2 1977

1/1 58352.70

COVERED BY THIS INVOICE WERE PROVIDED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED
Any Claim For Damages Pertaining To Shipments Covered By This Invoice Must Be Made Within Ten (10) Days After Receipt Of Shipment.

ASARCO ELP 0009430



PRE-FAB TRANSIT CO.

P.O. BOX 146 • FARMER CITY, ILLINOIS 61842 • 217-928-2141

FREIGHT BILL NO.

145475

BILL TO: El Robertson Co. - Pittsburgh, Pa.		DELIVERY ADDRESS: Southwestern Industrial Contractors & Riggers 8 Asarco - El. Paso Smelting Works	
NAME South. Freight Payment Department			
STREET 70 E. 340750			
CITY, STATE Pittsburgh, Pa.			

DATE BILLED	TERMINAL 46	TRACTOR NO. 3352	TRAILER NO. 5735	SHIPPER NO.	DATE SHIPPED 4-22-77	INITIALS EL
DRIVER Robert Willis		POINT OF ORIGIN Anderson, Pa.		SHIPPER El Robertson 228		

DESCRIPTION	WEIGHT	RATE	COLLECT	PREPAID
7 Ctns. Bolts & Nuts				
10 Bds. steel sheets	45.331	4.52		204.77
1 ctn. Synthetic Ribbon				
1 skid (33 ctns) caulking or blazing compounds				
4 Ctns				
8 Ctns. Filler strips				

TARIFF #	ITEM #	MILES
155	520	173

PER I.C.C. CREDIT REGULATIONS = REMIT WITHIN 7 DAYS FROM RECEIPT OF THIS INVOICE = REMIT BY FREIGHT BILL NUMBER

FORM NO. 310 9/76

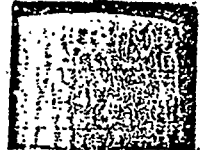
SIGNATURE Paul Garcia

RECEIVED IN GOOD ORDER

DATE 4-29-77

CONSIGNEE COPY

ASARCO ELP 0009431



**SOUTHWESTERN INDUSTRIAL
CONTRACTORS & RIGGERS, INC.**
EL PASO SPECIAL ACCOUNT
P.O. Box 1471
EL PASO, TEXAS 79943

No. 3090

63-6/1120

A Pan-National Bank
The State National Bank of El Paso, Texas 79002

PAY June 14, 1977 DATE

AMOUNT

\$ 708.98

Mountain Bell
P.O. Box 344
Albuquerque, New Mexico 87103

ORDER OF

NOT NEGOTIABLE

⑆1120-0006⑆ 005 78⑆ 9⑆

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

SOUTHWESTERN INDUSTRIAL CONTRACTORS & RIGGERS, INC.
EL PASO, TEXAS 79943

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
5-28-77		533-3324	708.98		708.98
		610-29			

DISTANCE CALLS OR TELEGRAMS				BELL DATE	PAGE	TELEPHONE NUMBER
				5-28-77	1	533-3324 576
LINE NO.	FROM	TO	AREA	TELEPHONE NO.	AMOUNT	REFERENCE
1	EL PASO	TEX SAN FRAN	CAL	415 468 6000	1.52	
2	EL PASO	TEX SAN FRAN	CAL	415 468 6000	1.52	
3	EL PASO	TEX DUSTON	TEX	713 668 3866	1.52	
4	EL PASO	TEX DRESSA	TEX	615 333 7991	1.52	
5	EL PASO	TEX ALBUQUERQUE	NM	312 289 7695	2.00	
6	EL PASO	TEX PITTSBURGH	PA	412 622 2930	2.00	
7	EL PASO	TEX PITTSBURGH	PA	412 622 2930	2.00	
8	EL PASO	TEX DRESSA	TEX	615 333 7991	1.52	
9	EL PASO	TEX DRESSA	TEX	615 333 7991	1.52	
10	EL PASO	TEX DRESSA	TEX	615 333 7991	1.52	
11	EL PASO	TEX ESCALON	CAL	209 838 7323	1.52	
12	EL PASO	TEX PITTSBURGH	PA	412 622 2930	2.00	
13	EL PASO	TEX SENECA	FL	315 568 5811	1.52	
14	EL PASO	TEX LITTLETON	CO	303 795 8330	1.52	
15	EL PASO	TEX GLENDALE	AR	760 293 9753	1.52	
16	EL PASO	TEX LITTLETON	CO	303 795 8330	1.52	
17	EL PASO	TEX ESCALON	CAL	209 838 7323	1.52	
18	EL PASO	TEX CANGAPARK	CAL	213 883 5211	1.52	
19	EL PASO	TEX PITTSBURGH	PA	412 622 2930	1.52	(2)
20	EL PASO	TEX PHOENIX	ARIZ	602 252 5971	1.52	
21	EL PASO	TEX GRAND PR	TEX	214 414 1500	1.52	
22	EL PASO	TEX DENVER	CO	303 744 1316	1.52	

D-DIALED CALL
C-COLLECT CALL

FORM 1012-B (7/76)

LONG DISTANCE CALLS OR TELEGRAMS

BILL DATE

5-28-77

PAGE

10

TELEPHONE NUMBER

522-3324 576

DATE	TIME	FROM	TO	AREA	TELEPHONE NO	AMOUNT	REFERENCE
5/28/77		DEL PASO	TEX ESCALON	CAL	2068387323	449	
4/28/77		DEL PASO	TEX LITTLETON	COLO	3037958330	254	
5/28/77		DEL PASO	TEX GLENDALE	ARIZ	6029397531	449	
5/28/77		DEL PASO	TEX CANGAPARK	CAL	2138835211	152	
5/28/77		DEL PASO	TEX OAKLAND	CAL	4153696765	196	
5/28/77		DEL PASO	TEX SAN JOSE	CAL	4082869394	52	
5/28/77		DEL PASO	TEX DENVER	COLO	3033993934	128	
5/28/77		DEL PASO	TEX DENVER	COLO	3033993934	102	
5/28/77		DEL PASO	TEX ESCALON	CAL	2068387323	38	
5/28/77		DEL PASO	TEX LA MESA	TEX	5053338435	49	
5/28/77		DEL PASO	TEX ESCALON	CAL	2068387323	124	
5/28/77		DEL PASO	TEX PITTSBURGH	PA	4122223000	178	
11/28/77		DEL PASO	TEX CDESSA	TEX	9153333791	72	
11/28/77		DEL PASO	TEX TULSA	OKLA	6186645020	152	
12/28/77		DEL PASO	TEX AKRON	OHIO	2167620061	124	
12/28/77		DEL PASO	TEX DENVER	COLO	3033993934	124	
12/28/77		DEL PASO	TEX LIRAM	OHIO	2167620061	124	
12/28/77		DEL PASO	TEX HOUSTON	TEX	7134530456	108	
12/28/77		DEL PASO	TEX ALAMGORDON	TEX	5054371210	99	
12/28/77		DEL PASO	TEX AKRON	OHIO	2167620061	124	
12/28/77		DEL PASO	TEX ESCALON	CAL	2068387323	124	
12/28/77		DEL PASO	TEX HOUSTON	TEX	7134530456	180	

D-DIALER CALL
C-COLLECT CALL

FORM 1012 B (7/78)

ASARCO ELP 0009434

ASARCO INDUSTRIAL
CENTRAL TRUST & TRUSTERS, INC.

Nº 2595

OF 500 CENTRAL ACCOUNT

EL PASO, TEXAS 79943

State National Bank
A Pan National Bank

The State National Bank of El Paso, Texas 79900

03-5, 1977

PAY

700 526.52

April 12, 1977

DATE

AMOUNT



ORDER

OF

Mountain Bell
P.O. Box 344
Albuquerque, New Mexico 87103

\$ 526.52

NOT NEGOTIABLE

⑆120-0005⑆

005 754 90

CV Money Order Book 700

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

ASARCO INDUSTRIAL CENTRAL TRUST & TRUSTERS, INC.

EL PASO, TEXAS 79943

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
3-28-77		533-3324	526.52		526.52
		610-29			

ASARCO ELP 0009436



LONG DISTANCE CALLS OR TELEGRAMS

BILL DATE

3-28-77

PAGE

6

TELEPHONE NUMBER

533-2324 576

DATE	FROM	TO	AREA	TELEPHONE NO	AMOUNT	REFERENCE
316	DELPASO	TEX TUCSON	ARIZ	6022947000	170	
317	DELPASO	TEX GLENDALE	ARIZ	60229397531	114	
318	DELPASO	TEX PHOENIX	ARIZ	6022779316	180	
321	DELPASO	TEX AUSTIN	COLOR	3036647667	84	
321	DELPASO	TEX DALLAS	TEX	4153322791	180	
321	DELPASO	TEX LITTLETON	COLOR	3037958330	256	
322	DELPASO	TEX LITTLETON	COLOR	3037958330	84	
324	DELPASO	TEX CARLAND	TEX	5142748174	216	
325	DELPASO	TEX LAS CRUCES	N.MEX	505237444	83	
325	DELPASO	TEX AMARILLO	TEX	8065520434	144	
			SUB	TOTAL	3337	
			TOTAL		33782	

(13) 40% NITE/WKND DISCT

D-DIALED CALL
C-COLLECT CALL

FORM 1012 B (7/78)

ASARCO ELP 0009438

FOUNTAINHEAD INDUSTRIAL VENTURES, INC. & RICHARDS, INC. SALES SPECIAL ACCOUNT EST. 1957		No 2829 State National Bank A Port National Bank The State National Bank of El Paso, Texas 79905
PAY <u>May 10, 1977</u>		DATE <u>May 10, 1977</u>
ORDER OF	Mountain Bell P.O. Box 344 Albuquerque, New Mexico 87103	AMOUNT \$ 829.22
NOT NEGOTIABLE		
⑆ 4320 00006 005 781 90 ⑈		

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK **FOUNTAINHEAD INDUSTRIAL VENTURES & RICHARDS, INC.**
EL PASO, TEXAS 79945

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	
4-28-77		533-3324	829.22		829.22
		610-29			

ASARCO ELP 0009439

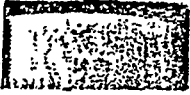
TELEPHONE NUMBER

8 533-3324 576

(1)

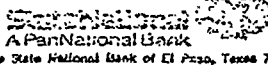
FORM 1012-B (7/78)

ASARCO ELP 0009441



ASARCO INDUSTRIAL
DEPARTMENT OF MINERALS, INC.
EL PASO SPECIAL ACCOUNT
EL PASO, TEXAS 79968

Nº 3353


State National Bank
A PanNational Bank
The State National Bank of El Paso, Texas 79908

PAY Mountain Bell

TO P.O. Box 344

ORDER Albuquerque, New Mexico 87103

OF

July 19, 1977 DATE

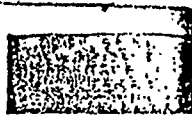
\$432.76 AMOUNT

NOT NEGOTIABLE

⑆1120⑉0006⑆ 005 761 9⑈

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK STATE NATIONAL BANK OF EL PASO, TEXAS 79908

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
6-28-77		533-3324	432.76		432.76
		610-29 144.25			
		614-01 144.25			
		623-00006 144.26			



DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
7-28-77	533-3324	533-3324	523.53		523.53
7-28-77	68833247.42	TAX (0.37)	(7.79)		(7.79)
			515.74		515.74
	610-29	515.91			
	614-01	171.91			
	623-00602	171.92			

CV Money Transfer Date: 7/28/77

PAY TO THE ORDER OF: Mountain Bell P.O. Box 344 Albuquerque, New Mexico 87103

AMOUNT: \$529.53

DATE: August 9, 1977

NOT NEGOTIABLE

3501

23-6/1123

THE STATE NATIONAL BANK OF TEXAS, TEXAS 75202

ASARCO ELP 0009445

ASARCO ELP 0009445

IO	AREA	TELEPHONE NO.	AMOUNT	REFERENCE
62	TEX	615 232 791	36	
63	TEX	615 232 791	74	
64	TEX	615 232 791	74	
65	TEX	615 232 791	74	
66	TEX	615 232 791	74	
67	TEX	615 232 791	74	
68	TEX	615 232 791	74	
69	TEX	615 232 791	74	
70	TEX	615 232 791	74	
71	TEX	615 232 791	74	
72	TEX	615 232 791	74	
73	TEX	615 232 791	74	
74	TEX	615 232 791	74	
75	TEX	615 232 791	74	
76	TEX	615 232 791	74	
77	TEX	615 232 791	74	
78	TEX	615 232 791	74	
79	TEX	615 232 791	74	
80	TEX	615 232 791	74	
81	TEX	615 232 791	74	
82	TEX	615 232 791	74	
83	TEX	615 232 791	74	
84	TEX	615 232 791	74	
85	TEX	615 232 791	74	
86	TEX	615 232 791	74	
87	TEX	615 232 791	74	
88	TEX	615 232 791	74	
89	TEX	615 232 791	74	
90	TEX	615 232 791	74	
91	TEX	615 232 791	74	
92	TEX	615 232 791	74	
93	TEX	615 232 791	74	
94	TEX	615 232 791	74	
95	TEX	615 232 791	74	
96	TEX	615 232 791	74	
97	TEX	615 232 791	74	
98	TEX	615 232 791	74	
99	TEX	615 232 791	74	
100	TEX	615 232 791	74	

IO	AREA	TELEPHONE NO.	AMOUNT	REFERENCE
101	TEX	615 232 791	74	
102	TEX	615 232 791	74	
103	TEX	615 232 791	74	
104	TEX	615 232 791	74	
105	TEX	615 232 791	74	
106	TEX	615 232 791	74	
107	TEX	615 232 791	74	
108	TEX	615 232 791	74	
109	TEX	615 232 791	74	
110	TEX	615 232 791	74	
111	TEX	615 232 791	74	
112	TEX	615 232 791	74	
113	TEX	615 232 791	74	
114	TEX	615 232 791	74	
115	TEX	615 232 791	74	
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117	TEX	615 232 791	74	
118	TEX	615 232 791	74	
119	TEX	615 232 791	74	
120	TEX	615 232 791	74	
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122	TEX	615 232 791	74	
123	TEX	615 232 791	74	
124	TEX	615 232 791	74	
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133	TEX	615 232 791	74	
134	TEX	615 232 791	74	
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141	TEX	615 232 791	74	
142	TEX	615 232 791	74	
143	TEX	615 232 791	74	
144	TEX	615 232 791	74	
145	TEX	615 232 791	74	
146	TEX	615 232 791	74	
147	TEX	615 232 791	74	
148	TEX	615 232 791	74	
149	TEX	615 232 791	74	
150	TEX	615 232 791	74	

IO	AREA	TELEPHONE NO.	AMOUNT	REFERENCE
151	TEX	615 232 791	74	
152	TEX	615 232 791	74	
153	TEX	615 232 791	74	
154	TEX	615 232 791	74	
155	TEX	615 232 791	74	
156	TEX	615 232 791	74	
157	TEX	615 232 791	74	
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185	TEX	615 232 791	74	
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188	TEX	615 232 791	74	
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194	TEX	615 232 791	74	
195	TEX	615 232 791	74	
196	TEX	615 232 791	74	
197	TEX	615 232 791	74	
198	TEX	615 232 791	74	
199	TEX	615 232 791	74	
200	TEX	615 232 791	74	

DND C-STANCE CALLS CR TELEGRAMS

BILL DATE

7-28-77

PAGE

7

TELEPHONE NUMBER

R 533-3324 576

DATE	FROM	TO	AREA	TELEPHONE NO.	AMOUNT	REFERENCE
62	DEL PASO	TEXALBUQUERQUE	NMEX	505 881 1555	77	/
62	DEL PASO	TEXDENVER	COLCO	303 759 2701	118	/
62	DEL PASO	TEXDENVER	COLCO	303 759 2701	152	/
62	DEL PASO	TEXDRESSA	TEX	915 337 5513	36	/
62	DEL PASO	TEXLITTLETON	COLCO	303 705 8330	34	/
62	DEL PASO	TEXSUMMIT	ILL	312 406 6000	258	/
62	DEL PASO	TEXPITTSBURGH	PA	412 222 3000	232	/
71	DEL PASO	TEXDENVER	COLCO	303 759 2701	34	/
71	DEL PASO	TEXGLENDALE	ARIZ	602 937 531	48	/
71	DEL PASO	TEXESCALON	CAL	209 838 323	160	/
71	DEL PASO	TEXESCALON	CAL	209 838 323	160	/
71	DEL PASO	TEXGLENDALE	ARIZ	602 937 531	147	/
71	DEL PASO	TEXALBUQUERQUE	NMEX	505 881 1555	77	/
71	DEL PASO	TEXDRESSA	TEX	915 337 5513	72	/
71	DEL PASO	TEXHATROPO	PA	215 674 234	364	/
71	DEL PASO	TEXHATROPO	PA	215 674 234	806	/
71	DEL PASO	TEXHATROPO	CHIC	167 620 061	134	/
71	DEL PASO	TEXESCALON	CAL	209 838 323	88	/
71	DEL PASO	TEXMONTIC	CHIC	216 215 333	88	/
71	DEL PASO	TEXCHRISTI	TEX	512 865 394	576	/
71	DEL PASO	TEXPHOENIX	ARIZ	602 777 316	48	/

D-DIALED CALL
C-COLLECT CALL

FORM 1012 B (7/76)

ASARCO ELP 0009448



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

LETTER OF TRANSMITTAL

TO: H. H. Robertson
Ambridge Division
14th Street
Ambridge, PA 15003

DATE: July 8, 1977

RE: Shop Drawings For Your Use

ATTENTION: Mr. Benton Early

SUBMITTAL NO.: 276

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA

THE FOLLOWING:

☒ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED

COPIES	DATE	NO.	DESCRIPTION
1 each	7/8/77		Sheets Nos. EG13, EG14, EG15

THESE ARE TRANSMITTED FOR REASONS NOTED BELOW:

☐ REVIEW AND APPROVAL ☐ APPROVED AS SUBMITTED ☐ APPROVED AS NOTED

☐ DISAPPROVED ☐ AS REQUESTED ☒ FOR YOUR USE

☐ RESUBMIT COPIES FOR APPROVAL ☐ RETURN CORRECTED PRINTS

REMARKS:



[Handwritten signature]



ASARCO ELP 0009449



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

June 24, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. Benton Early

Gentlemen:

Enclosed, two copies each of sheet #SX-1 showing girt lines, purlin lines, etc. at East Wall Enclosures.

This sheet to be used with H. H. Robertson sheets #EG10 and #EG11.

Estimated quantities of stock size flashing sheets are listed below. These quantities include flashing for some areas not yet detailed (Partial East Wall, Hi-Line Enclosure, Special details required at Zinc Furnace, Matte Settling Furnace, Reverb Furnace, Intersection of Pipe Gallery roof with Zinz Building roof, etc.)

All sheets figured at 48" wide:

90LF	18 Ga. Galb.
700LF	24 Ga. Galb.
60LF	22 Ga. Stainless, 304
250LF	24 Ga. Stainless, 304

Screws to apply on the above.

Yours truly,

H. E. Wickes
Project Manager

HEW/js
Enclosures - as stated



ASARCO ELP 0009450



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

Reply To

P.O. Box 26926

El Paso Texas 79924

June 17, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. Benton Early
Manager of Engineering

RE: Your W.O. 75775
Our P.O. #EP 610-365
ASARCO - El Paso Smelting Works

Gentlemen:

Enclosed are the remainder of H. H. Robertsons' sheeting drawings;

- #EGL - Sections, Flashing
- #EGLA - Sections, Flashing
- #EGL0 - Half Elev. - East
- #EGL1 - Half Elev. - East

Information to follow;

1. Sheeting details underneath tuyere punching platforms.
2. Sheeting details @ tuyere enclosures and set back enclosure between line #6 and #7.
3. Additional closure and flashing (In addition to that shown on #EGL and EGLA)
4. No. of stock size sheets to order for special details.

Items #1 and #2 will be received within 5 days. Items #3 and #4 will be received within 7 days.

Very truly yours,


H. E. Wickes
Project Manager

HEW/js
Enclosures - as stated



ASARCO ELP 0009451



mit to:
O. Box 26976
Paso, Texas 79926

SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

June 3, 1977

H. H. Robertson
Ambridge Division
14th Street
Ambridge, Penn. 15003

Gentlemen:

Enclosed, find one copy each of the following listed drawings:

- #EG6 - North Wall Elevation (H. H. Robertson)
- # 53 - Hopper Enclosure - North Wall (SWIC & R)
- #EG8 - West Wall - Half Elevation (H. H. Robertson)
- #EG9 - West Wall - Half Elevation (H. H. Robertson)

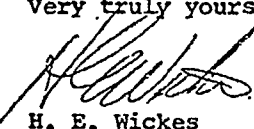
Drawings No. EG6, No. EG8, and EG9 are approved with changes shown.

Drawing No. 53 is Southwestern Industrial Contractors & Riggers, Inc. erection drawing for Hopper Enclosure on north end of building, supplied for your information in preparing siding sheets. Siding for Hopper Enclosure will be 24 Gage Galbestos to match siding at Converter Building.

Note that roof of Hopper Enclosure is on "Hold", pending design of mechanically operated roof section to allow hopper charging from exterior of Converter Building.

Detail for bent flashing and closures will follow shortly.

Very truly yours,


H. E. Wickes
Project Manager

HEW/js
Enclosures - as stated



ASARCO ELP 0009452



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

LETTER OF TRANSMITTAL

TO: H. H. Robertson Company
Air Systems Division
950 Dent Road
Botavia, Ohio 45103

DATE: April 19, 1977

RE: Shop Drawings Approved for Construction

ATTENTION: Mr. T. Brock, Mgr. Prod. Engr.

SUBMITTAL NO.: 207

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA

THE FOLLOWING:

☒ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED _____

COPIES	DATE	NO.	DESCRIPTION
1 each	4/19/77		EL-1, EL-2, EL-3

THESE ARE TRANSMITTED FOR REASONS NOTED BELOW:

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☐ DISAPPROVED ☐ AS REQUESTED ☒ FOR YOUR USE

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REMARKS:



SIGNATURE: _____



ASARCO ELP 0009453



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

April 4, 1977

H. H. Robertson Company
Ambridge Division
14th Street
Ambridge, PA 15003

ATTN: Mr. D. L. Haney

Gentlemen:

Enclosed, find H. H. Robertson drawings Nos. EG1, EGA, EG2, EG3 and EG4. The above sheets are "Approved as Noted".

We have also enclosed El Paso Smelting Works (ASARCO) drawing no. 7052, showing existing conditions at the Pipe Gallery in the roof of the Converter Building. This information will allow you to figure roofing and siding for the Pipe Gallery and Closure at intersections with Converter Building roof. Note that we have put "hold" on East and West End Walls, as Closure Steel for this area is as yet not installed.

Also enclosed find Southwestern Industrial Contractors and Riggers, Inc. drawing no. E5, showing penetrations in Converter Building Roof to support the roof walkway steel.

H. H. Robertson drawing no. EG5 will be returned after existing conditions and details have been verified.

In the future, please submit four sets of shop drawings, stamped "For Approval Only" to our office.

If you have any questions on the corrected drawing, please call Mr. H. E. Wickes or myself.

Very truly yours,

A. Miller

Project Engineer

AM/js

Enclosures as stated



ASARCO ELP 0009454



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

March 30, 1977

H. H. Robertson Company
Ambridge Division
14th Street
Ambridge, PA 15003

RE: Roofing & Siding, Converter Bldg.
ASARCO Inc., El Paso, Texas
SWIC & R Inc. P.O. #610-365
H. H. Robertson W.O. 75775-ASD

ATTN: Mr. John R. Rusnak
Manager Product Engineering Department

Gentlemen:

As was discussed in our meeting of March 23, 1977 pertaining to the color of the Galbestos siding you are furnishing for the above referenced project, we have selected your standard color "Seafoam 1731."

We have also considered this color for the louvers that you are furnishing.

If there are any changes in color or shipment of items we will contact you by phone so there will be no delay in your shipment to us.

Very truly yours,

H. E. Wickes
Project Manager

HEW/js

cc: Bob Hess, Phoenix, Arizona
Manager Customer Service, Air Systems Division



ASARCO ELP 0009455



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

LETTER OF TRANSMITTAL

TO:

H. H. Robertson Company

14th Street

Ambridge, PA 15003

DATE: March 29, 1977

RE: Shop Drawings For Your Use

ATTENTION:

Mr. John R. Rusnak

Mgr. Product Engineering Dept.

SUBMITTAL NO.: 192

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA

THE FOLLOWING:

☒ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED _____

COPIES	DATE	NO.	DESCRIPTION
1 each	3/29/77		EP-22693-1106-S Rev. 0, 22694, 22695, 22696, 22697, 22698, 22699,
			22700, 22701, 22702, 22703, EP-22704-0907-S Rev. 0, 22705, 22707
			EP-23854-0907-S Rev. 1, 23855 Rev. 0, 23856, EP-24002-007 Rev. 0,
			24003, EP-22743-1106A Rev. 0, 22742, 22741,

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REMARKS:



SIGNATURE: [Signature]



ASARCO ELP 0009456



(SOUTHWESTERN)

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

LETTER OF TRANSMITTAL

TO: H. H. Robertson
14th Street
Ambridge, PA 15003

DATE: March 9, 1977

RE: Shop drawings for your use.

You No. 31-2020

ATTENTION: Mr. Jim Kelley

SUBMITTAL NO.: 163

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA

THE FOLLOWING:

☒ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED

COPIES	DATE	NO.	DESCRIPTION
1 each	3/9/77		EP22743-1106A Rev. 0, EP22742-1106A Rev. 0, EP22741-1106A Rev. 0,
			EP22722-0907M Rev. 0, EP22715-1106M Rev. 0, EP22703-1106S Rev. 0,
			EP22702-1106S Rev. 0, EP22701-1106S Rev. 0, EP22700-1106S Rev. 0,
			EP22699-1106S Rev. 0, EP22698-1106S Rev. 0, EP22697-1106S Rev. 0,
			EP22695-1106S Rev. 0, EP22693-1106S Rev. 0, EP24003-907S Rev. 0,
			EP24002-907S Rev. 0, EP24001-0907M Rev. 0, EP24000-1106M Rev. 1.

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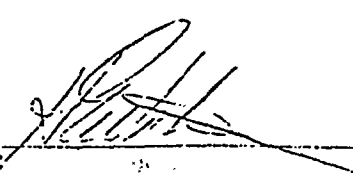
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☐ DISAPPROVED ☐ AS REQUESTED ☒ FOR YOUR USE

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REMARKS:



SIGNATURE: 



ASARCO ELP 0009457



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931

LETTER OF TRANSMITTAL

TO: H. H. Robertson
9537 Telstar Ste. 127
El Monte California

DATE: February 11, 1977

RE: Kaiser Drawings - As
Requested

ATTENTION: Mr. Ed Carroll

SUBMITTAL NO.: 124

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA _____

THE FOLLOWING:

☒ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED _____ ☐ _____

COPIES	DATE	NO.	DESCRIPTION
1 each	2/11/77		22699-1106S, 22701-1106S

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☐ DISAPPROVED ☒ AS REQUESTED ☐ FOR YOUR USE

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REMARKS:



SIGNATURE: _____



ASARCO ELP 0009458



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

7155 Industrial Avenue

P. O. Box 1611

El Paso, Texas 79948

(915) 779-3931.

LETTER OF TRANSMITTAL

TO: H. H. Robertson
9537 Telstar
Suite 127
El Monte, CA 91731

DATE: February 8, 1977

RE: Drawings left out of
RFQ #610-3 Roofing &

Siding for ASARCO, Inc.

SUBMITTAL NO.: 119

ATTENTION: Mr. Ed Carlson

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA _____

THE FOLLOWING:

☒ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED _____ ☐ _____

COPIES	DATE	NO.	DESCRIPTION
1 each	2.8.77		22741-1106A, 22715-1106M, 22722-0908M, 22743-1106A

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☐ DISAPPROVED ☒ AS REQUESTED ☐ FOR YOUR USE

☐ RESUBMIT _____ COPIES FOR APPROVAL ☐ RETURN _____ CORRECTED PRINTS

REMARKS:

These are copies of drawings left out of RFQ #610-3 Roofing & Siding for ASARCO



SIGNATURE: _____

H. H. Robertson



ASARCO ELP 0009459