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

November 13,1972

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

Attention: Mr. J. W. English
Project Engineer

Re: Approval of Premium Time
The Aber Company
Project No. 71-1626-1

Dear Sir:

We are requesting your approval of the premium portion of overtime worked by the Aber Company, as requested by us and required by them to meet the scheduled deadline on Converter No. 1.

See attached Aber Company invoice No. 4775 C for the break-down of overtime hours worked.

Very truly yours,

H. E. Wickes
Project Manager

HEW/wcs

Approved 11-15-72
Carl Blaser

PLAINTIFF'S EXHIBIT

ASA-707

THE ABER COMPANY, INC.
P.O. BOX 2683
HOUSTON, TEXAS 77001

INVOICE

4775 C

Southwest Industrial Contractors and Riggers, Inc.
1730 Bassett
El Paso, Texas 79940

Customer's Order No. EP 550

Job No. 10186

Date October 23, 1

DESCRIPTION

To Invoice for the Payroll Period of 10/1/72.

Premium Time:

Foreman	0 Hrs.	$ 6.08 Hr.	$ 48.64
Mechanics	88 Hrs.	5.78 Hr.	508.64
Improvers	32 Hrs.	2.94 Hr.	94.08
Improvers	8 Hrs.	3.46 Hr.	27.68
Carpenter	8 Hrs.	5.05 Hr.	40.40
Laborer	8 Hrs.	3.18 Hr.	25.44
			$ 744.88
	8 1/4% Taxes and Insurance		61.45
		Total Invoice	$ 806.33

ASARCO ELP 0005701

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

JOB NAME Sowth Western
LOCATION Asarco
El Paso Texas

PAYROLL NO. ____
PAGE 1 OF 2 FOR WEEK ENDING 10-1-72

JOB NO. 10186 CHECK HERE IF THIS IS A [ ] FINAL PAYROLL OR IF IT COVERS [/] EXTRA WORK PER AUTHORIZATION NO. ____

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

NAME	JOB CLASS	LOCAL	HOURS WORKED	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	HOURS SUMMARY REGULAR	HOURS SUMMARY OVERTIME	OFFICE USE ONLY	HOURLY RATE	EXPENSES DAILY TRAVEL RATE/DAY	EXPENSES DAILY TRAVEL AMOUNT	EXPENSES ROOM & BOARD RATE DAY	EXPENSES ROOM & BOARD AMOUNT	EXPENSES START OR END	EXPENSES MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
D.C. Loya	F		R										✓	6.98								
			O/T						8													
Alfonso Ramirez	M		R											5.78								
			O/T						8													
Manuel Lerma	M		R											5.78								
			O/T						8													
Gilbert Lerma	M		R											5.78								
			O/T						8													
Frank Romero	M		R											5.78								
			O/T						8													
J.A. Brocca	M		R											5.78								
			O/T						8													
Dave Manalejo	M		R											5.78								
			O/T						8													
R. L. Carrillo	M		R											5.78								
			O/T						8													
Richard Lerma	M		R											5.78								
			O/T						8													
Robert Montoya	M		R											5.78								
			O/T						8													

NOTE TO FOREMAN: IF THE WORK COVERED BY THIS PAYROLL IS NOT INCLUDED IN OUR ORIGINAL CONTRACT WITH THE CUSTOMER, BE SURE AND MARK IT AS EXTRA WORK. FILL OUT AND ATTACH AN EWA FORM, SIGNED BY THE CUSTOMER. WE HAVE NO OTHER WAY OF GETTING PAID FOR IT.

FOREMAN'S SIGNATURE W.R. Jean

MAIL CHECKS TO ____

CUSTOMER'S SIGNATURE

ASARCO ELP 0005702

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

PAYROLL NO. _____
PAGE 2 OF 2 FOR WEEK ENDING 10-1-76

JOB NAME South Western
LOCATION Asarco
El Paso Texas

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

JOB NO. 10186 CHECK HERE IF THIS IS A ☐ FINAL PAYROLL OR IF IT COVERS ☑ EXTRA WORK PER AUTHORIZATION NO. _____

NAME	JOB CLASS	LOCAL	HOURS WORKED	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	HOURS SUMMARY REGULAR	HOURS SUMMARY OVERTIME	OFFICE USE ONLY	HOURLY RATE	EXPENSES DAILY TRAVEL RATE/DAY	EXPENSES DAILY TRAVEL AMOUNT	EXPENSES ROOM & BOARD RATE/DAY	EXPENSES ROOM & BOARD AMOUNT	EXPENSES START OR END	EXPENSES MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
C.W. Wilkowski	M		R										✓	5.78								
			O/T						8													
E.M. Vibanco	M		R										✓	5.78								
			O/T						8													
J.M. Arce	I		R										✓	2.94								
			O/T						8													
R. Gonzalez Jr.	I		R										✓	2.46								
			O/T						8													
J.J. Althoff	I		R										✓	2.94								
			O/T						8													
Robert Vargas	I		R										✓	2.94								
			O/T						8													
David Zamora	I		R										✓	2.94								
			O/T						8													
Damian Garcia	C		R										✓	5.05								
			O/T						8													
R.C. Malcom	L		R										✓	3.18								
			O/T						8													
			R																			
			O/T																			

NOTE TO FOREMAN: IF THE WORK COVERED BY THIS PAYROLL IS NOT INCLUDED IN OUR ORIGINAL CONTRACT WITH THE CUSTOMER, BE SURE AND MARK IT AS EXTRA WORK, FILL OUT AND ATTACH AN EWA FORM, SIGNED BY THE CUSTOMER. WE HAVE NO OTHER WAY OF GETTING PAID FOR IT.

FOREMAN'S SIGNATURE W.R. Jeans

MAIL CHECKS TO _____

CUSTOMER'S SIGNATURE

ASARCO ELP 0005703

THE ABER COMPANY, INC.
P.O. BOX [illegible]
HOUSTON, TEXAS 77001

Southwestern Industrial Contractors
and Riggers, Inc.
1730 Bassett Avenue
El Paso, Texas 79948

INVOICE

4753 C

Customer's Order No. EP 550

Job No. 10186

Date Sept. 28, 1972

DESCRIPTION

To Invoice For Labor for the period 9/18/72 through 9/24/72.

Premium Time:

Mechanics	13 Hrs.	$ 6.08 Hr.	79.04
Mechanics	115 Hrs.	5.78 Hr.	664.70
Permit Improvers	26 Hrs.	2.94 Hr.	76.44
Permit Improvers	4 Hrs.	3.46 Hr.	13.84
Carpenters	23 Hrs.	2.52 Hr.	57.96
Laborers	12 Hrs.	1.59 Hr.	19.08
Boilermakers	9 Hrs.	6.60 Hr.	59.40
			970.46
Taxes and Insurance 8¼%			80.06
		Total Invoice	1,050.52

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

JOB NAME [illegible]

LOCATION [illegible]

PAYROLL NO. _____

PAGE 1 OF [illegible] FOR WEEK ENDING [illegible]

JOB NO. [illegible] CHECK HERE IF THIS IS A [ ] FINAL PAYROLL OR IF IT COVERS [ ] EXTRA WORK PER AUTHORIZATION NO. _____ EXTRA WORK

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

NAME	JOB CLASS	LOCAL	REG / O/T	HOURS WORKED: MON.	TUES	WED.	THURS.	FRI	SAT	SUN.	HOURS SUMMARY: REGULAR / OVERTIME	OFFICE USE ONLY	HOURLY RATE	EXPENSES: DAILY TRAVEL RATE DAY	AMOUNT	ROOM & BOARD RATE DAY	AMOUNT	START OR END	MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
[illegible]	M		R / O/T	1	1	1	1	1	3		13		[illegible]								
[illegible]	M		R / O/T	1	1	X	X	X	X		[illegible]										
[illegible]	M		R / O/T	1	1	1	1	1	3		13										
[illegible]	M		R / O/T	1	1	1	1	1	3		13										
A.J. McC[illegible]	M		R / O/T	1	1	1	1	1	3		13										
A.E. Smith	M		R / O/T	1	1	1	1	X	8		12										
Bob Lee	M		R / O/T	1	1	1	1	X	X		4		5 78								
J.L. Faulkner	M		R / O/T	1	1	1	1	X	X		4		5 78								
C.T. Thompson	M		R / O/T	1	1	1	1	1	8		13		5 78								
A.J. Burke	M		R / O/T	1	1	1	1	1	8		13		5 78								

NOTE TO FOREMAN: IF THE WORK COVERED BY THIS PAYROLL IS NOT INCLUDED IN OUR ORIGINAL CONTRACT WITH THE CUSTOMER, BE SURE AND MARK IT AS EXTRA WORK, FILL OUT AND ATTACH AN EWA FORM, SIGNED BY THE CUSTOMER. WE HAVE NO OTHER WAY OF GETTING PAID FOR IT.

FOREMAN'S SIGNATURE W.R. Jeaner

MAIL CHECKS TO _____

[illegible] Clark
CUSTOMER'S SIGNATURE

ASARCO ELP 0005705

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

JOB NAME South Western
LOCATION Asarco
El Paso Texas

PAYROLL NO. _____
PAGE 2 OF 2 FOR WEEK ENDING 9-24-72

JOB NO. 10186 CHECK HERE IF THIS IS A ☐ FINAL PAYROLL OR IF IT COVERS ☑ EXTRA WORK PER AUTHORIZATION NO. _____

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

NAME	JOB CLASS	LOCAL	REG / O/T	HOURS WORKED: MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	HOURS SUMMARY: REGULAR / OVERTIME	OFFICE USE ONLY	HOURLY RATE	EXPENSES: DAILY TRAVEL RATE/DAY	DAILY TRAVEL AMOUNT	ROOM & BOARD RATE/DAY	ROOM & BOARD AMOUNT	START OR END	MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
R. G. Owen	M		R	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				5.78								
			O/T	1	1	1	1	X	8		12										
Rafael Gonzalez Jr.	P/I		R										3.46								
			O/T	1	1	1	1	X	X		4	✓									
J. M. Arce	P/I		R										2.74								
			O/T	1	1	1	1	1	8		13	✓									
Island Dominguez	P/I		R										2.74								
			O/T	1	1	1	1	1	8		13	✓									
Damian Garcia	C		R										5.05								
			O/T	1	X	1	1	1	8		12	✓									
M. McBride	C		R										5.05								
			O/T	1	X	1	1	X	8		11	✓									
R. G. Molina	L		R										3.18								
			O/T	1	1	1	1	1	8		12	✓									
Robert Montoya	M		R										5.78								
			O/T	X	X	X	X	X	8		8	✓									
Richard Torres	M		R										5.78								
			O/T	X	X	X	X	X	8		8	✓									
Harry Jaiser	BM		R										6.60								
			O/T	X	X	X	X	1	8		9	✓									

NOTE TO FOREMAN: IF THE WORK COVERED BY THIS PAYROLL IS NOT INCLUDED IN OUR ORIGINAL CONTRACT WITH THE CUSTOMER, BE SURE AND MARK IT AS EXTRA WORK, FILL OUT AND ATTACH AN EWA FORM, SIGNED BY THE CUSTOMER. WE HAVE NO OTHER WAY OF GETTING PAID FOR IT.

FOREMAN'S SIGNATURE W. R. Jeaner

MAIL CHECKS TO _____

A M Clark
CUSTOMER'S SIGNATURE

ASARCO ELP 0005706

THE ABER COMPANY, INC.

P.O. BOX 2683
HOUSTON, TEXAS 77001

INVOICE

4750 **C**

Southwestern Industrial Contractors and
Riggers, Inc.
1730 Bassett Avenue
El Paso, Texas 79948

Customer's Order No.

Job No. 10166

Date September 20, 1972

DESCRIPTION

To Invoice The Following Labor:
Premium Time

Foreman	20 Hrs.	$ 6.06 Hr.	121.60
Mechanics	144 Hrs.	5.78 Hr.	832.32
H/Improver	33 Hrs.	2.94 Hr.	97.02
Improver	13 Hrs.	3.46 Hr.	44.98
Carpenters	33 Hrs.	2.52 Hr.	83.16
Laborers	21 Hrs.	1.59 Hr.	33.39
			$ 1,212.47
	Taxes and Insurance 8%		100.03
			1,312.50
	~~Overhead 10%~~ AR		~~131.25~~ AR
	~~Total Invoice~~ AR		~~$ 1,443.75~~

ASARCO ELP 0005707

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

JOB NAME South Western

LOCATION Asarco
El Paso Texas

PAYROLL NO. _____

PAGE 1 OF 2 FOR WEEK ENDING 9-17-72

JOB NO. 10186

CHECK HERE IF THIS IS A ☐ FINAL PAYROLL OR IF IT COVERS ☑ EXTRA WORK PER AUTHORIZATION NO. _____ EXTRA WORK

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

NAME	JOB CLASS	LOCAL	REG O/T	HOURS WORKED MON	TUES	WED.	THURS.	FRI.	SAT	SUN.	HOURS SUMMARY REGULAR OVERTIME	OFFICE USE ONLY	HOURLY RATE	EXPENSES DAILY TRAVEL RATE DAY	AMOUNT	ROOM & BOARD RATE DAY	AMOUNT	START OR END	MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
D.C. Tayer	F		R										6.08								
			O/T	X	X	1	1	1	3		1										
Andrew Dominguez	M		R										5.78								
			O/T	1	1	1	1	1	3		1										
Allen Mason	M		R										5.78								
			O/T	1	1	1	1	1	3		1										
G.W. Noble	M		R										5.78								
			O/T	1	1	1	1	1	3		1										
A.J. McGuire	M		R										5.78								
			O/T	X	1	1	1	1	3		1										
A.E. Smith	M		R										5.78								
			O/T	X	1	1	1	1	3		12										
Bob Lee	M		R										5.78								
			O/T	X	1	1	1	1	8		12										
J.L. Fouthere	M		R										5.78								
			O/T	X	1	1	1	1	3		12										
J.M. Arce	P/I		R										2.94								
			O/T	X	1	1	1	X	8		1										
U. Zarazua	P/I		R										2.94								
			O/T	1	1	1	1	1	8		12										

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FOREMAN'S SIGNATURE W.R. Jeaner

MAIL CHECKS TO _____

CUSTOMER'S SIGNATURE _____

ASARCO ELP 0005708

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

JOB NAME South Western
LOCATION Asarco
El Paso Texas

PAYROLL NO. _____
PAGE 2 OF 2 FOR WEEK ENDING 9-17-71

JOB NO. 10156 CHECK HERE IF THIS IS A FINAL PAYROLL OR IF IT COVERS EXTRA WORK PER AUTHORIZATION NO. _____

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

NAME	JOB CLASS	LOCAL	REG / O/T	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	REGULAR / OVERTIME	OFFICE USE ONLY	HOURLY RATE	DAILY TRAVEL RATE DAY	DAILY TRAVEL AMOUNT	ROOM & BOARD RATE DAY	ROOM & BOARD AMOUNT	START OR END	MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
D. Garcia	C		R	1	X	1	1	1	8				5.05								
			O/T																		
M. McBride	C		R										5.05								
			O/T	1	X	1	1	1	5												
R. G. Malina	L		R										3.85								
			O/T	1	X	1	1	1	3												
C. T. Thompson	M		R										5.78								
			O/T	1	1	1	1	1	3												
A. J. Burke	M		R										5.78								
			O/T	1	1	1	1	1	5												
Rafael Gonzalez	I		R										3.46								
			O/T	1	1	1	1	1	3												
R. G. Owen	M		R										5.78								
			O/T	1	1	1	1	1	8												
			R																		
			O/T																		
			R																		
			O/T																		
			R																		
			O/T																		

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FOREMAN'S SIGNATURE W. R. Jeane

A. M. Clark
CUSTOMER'S SIGNATURE

MAIL CHECKS TO _____

ASARCO ELP 0005709

Mail To: The ABER CO., Inc.
P. O. Box 2683 Houston, Texas 77001

JOB NAME South Western
LOCATION Asarco
El Paso Texas

PAYROLL NO. _____
PAGE 1 OF 1 FOR WEEK ENDING 9-10-72

JOB NO. 10156

CHECK HERE IF THIS IS A [ ] FINAL PAYROLL OR IF IT COVERS [✓] EXTRA WORK PER AUTHORIZATION NO. _____ EXTRA WORK

OVERTIME RATES	1½	DOUBLE
Sheet Metal	☐	☐
Asbestos	☐	☐
Carpenters	☐	☐
Labors	☐	☐

NAME	JOB CLASS	LOCAL	REG / O/T	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	REGULAR / ~~OVERTIME~~	OFFICE USE ONLY	HOURLY RATE	DAILY TRAVEL RATE/DAY	DAILY TRAVEL AMOUNT	ROOM & BOARD RATE/DAY	ROOM & BOARD AMOUNT	START OR END	MISC. (ATTACH RECPTS)	TOTAL	OFFICE USE ONLY
Andrew Dominguez	F		R										6.02								
			O/T					1	8		9										
Allen Mason	M		R										5.78								
			O/T					1	8		9										
David Zaragoza	H/I		R										2.94								
			O/T					1	8		9										
Damian Garcia	C		R										5.05								
			O/T					1	8		9										
R. G. Molina	L		R										3.13								
			O/T					1	8		9										
J. W. Noble	M		R										5.78								
			O/T					1	8		9										
			R																		
			O/T																		
			R																		
			O/T																		
			R																		
			O/T																		
			R																		
			O/T																		

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FOREMAN'S SIGNATURE W. R. Jeane

MAIL CHECKS TO _____

9-10-72

A. M. Clark
CUSTOMER'S SIGNATURE

8¼% Tax + Insurance
~~10% Profit~~

ASARCO ELP 0005710