

PLAINTIFF'S EXHIBIT

ASA-1601



SOUTHWESTERN

INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

1730 Bascom 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 & Ref. Co.
P. O. Box 1111
El Paso, Texas 79999

DATE: March 12, 1973

RE: Converter Gas Acid Plant
71-1626-1

ATTENTION: Mr. Carl Glaser
Project Engineer

SUBMITTAL NO.: 68

GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA

THE FOLLOWING:

☐ SHOP DRAWINGS ☐ SAMPLES ☐ PLANS ☐ DESCRIPTIVE LITERATURE

☐ COPY OF LETTER DATED ☒ Construction Invoice

COPIES	DATE	NO.	DESCRIPTION
4	2/28/73		Invoice No. 100,786 C

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:

SIGNATURE:

W.C. Smith

INVOICE



P. O. BOX 1611
EL PASO, TEXAS 79948

American Smelting & Refining Company
P. O. Box 1111
El Paso, Texas 79999
Attn: Mr. Carl Glaser
Project Engineer

EL PASO, TEXAS March 12, 1973

ALBUQUERQUE, N. M.

OUR INVOICE NO. 100,786 C

YOUR ORDER NO. 71-1626-1

To Invoice Monthly Construction Cost in connection with construction of Converter Gas Acid Plant, your Job No. EP 550, period ending February 28, 1973.

OVERHEAD

Southwestern Industrial Contractors & Riggers, Inc. # 2000 \$ 12,777.75

ELECTRICAL SUBCONTRACT

The Gardner Zemke Company # 2003 11,665.01

INSULATION SUBCONTRACT

The Aber Company, Inc. # 2001 13,319.79

EQUIPMENT RENTALS

Antonio Berumen	# 1996	\$ 75.00
Big Three Industries, Inc.	# 2002	2,051.28
El Paso Disposal, Inc.	# 2003	35.00
Mason Ford Tractor	# 2004	791.05
Southwestern Ind. Cont & Riggers, Inc.	# 2005	621.88
Story Leasing Company, Inc.	# 2006	125.00
Geo. S. Thomson Company	# 2007	111.83

3,621.04

\$ 41,533.60

APPROVED:

W. C. Smith
Southwestern Ind. Contractors & Riggers, Inc.

APPROVED:

Carl Glaser
American Smelting & Refining Company

We Appreciate Your Business

COST DISTRIBUTION

ACCOUNT NO.	EQUIPMENT	ELECTRICAL SUB	INSULATION SUB	INSURANCE	OVERHEAD	TOTAL	TAX	TOTAL
550.1			5,103.54			5,103.54		5,103.54
550.3			138.60			138.60		138.60
550.7			57.85			57.85		57.85
550.8			768.20			768.20		768.20
550.9	3,473.03			60.75	12,777.76	16,311.54	175.43	16,486.97
550.11	106.50	2,333.37				2,333.37	8.64	2,342.01
550.12			905.65			1,012.15	5.33	1,017.48
550.13			1,231.21			1,231.21		1,231.21
550.17		1,726.00				1,726.00		1,726.00
550.19		7,597.00				7,597.00		7,597.00
550.20			2,376.16			2,376.16		2,376.16
550.24			2,089.91			2,089.91		2,089.91
555.2			648.67			648.67		648.67
TOTAL	3,579.53	11,656.37	13,319.79	60.75	12,777.76	41,394.20	189.40	41,583.60