PLAINTIFF'S EXHIBIT

ASA-1448

ASARCO

El Paso Plant

SUPPLEMENTAL ENVIRONMENTAL PROJECTS
MONTHLY DEMOLITION UPDATE
March 1998

1. Invoice #98-122 for $4350.00 to Sun City Analytical Inc. for Air Monitoring at the Zinc Hoppers during (asbestos contained) insulation removal.

2. Invoice #10266 for $2,915.62 to LYNCO Electric Co. Inc. for rerouting electrical lines around Zinc Plant demolition area.

3. Invoice #6751 for $527.31 to James & Luther for removing and blinding 6" air line which went along Zinc flue to Cadmium plant. Zinc flue was removed as part of demolition project.

4. ASARCO Voucher #020413 for $740.64 for Electrical line removal and rerouting at Zinc plant area.

5. Invoice #6730 for $21,840 to Southwest Abatement, Inc. for removal of asbestos impregnated insulation from Zinc Plant Baghouse Hoppers.

Date: 3/20/1998 OLR Entry by Originator (RQ-ENTRY) Page: 1

Requisition: 268594				Date	Project / Description	Ext Cost
Originator:	6080 MUNSELL PEGGY A	Entered:	3/12/1998	ASBESTOS ABATEMENT COT/PH		31,200.00
Work Center:	1110 INDUSTRIAL RELATIONS	Required by:	3/23/1998	ASBESTOS ABATEMENT COT/PH		

Reqn #	Ln	Seq	Type	Item No	Wh	Description / Comments	Unit Cost	UoI	Quantity	Ext Cost	Tax
		2	C		PUR	RETURNING OLR FOR ADD'L DOLLARS					
		3	C		PUR	SHOULD BE $31,200.00					
		4	C		PUR	ELIZABETH					
268594	1		D	DI	Direct	02 ASBESTOS ABATEMENT	31,200.000	EA	1.00	31,200.00	
					Charge: EPN	5131 000066 100.0%					
	1	1	C		PAM	CONVERTER COTTRELL 1677 SQ FEET $8644.00					
		2	C		PAM	POWERHOUSE BOILER/PIPE 215 SQ FEET 7480.00					
		3	C		PAM	POWERHOUSE FLUE 179 SQ FT 7480.00					
		4	C		PAM	TOTAL $17,377.00					
		5	C		PAM						
		6	C		PAM	COTTRELL(REMOVE MASTIC AND FIBERGLASS INSULATION)					
		7	C		PAM	POSSIBLE ANOTHER 714 SQ FEET TO BE REMOVED @$4.48					
		8	C		PAM	PER SQ. FOOT.					
		9	C		PAM						
		10	C		PAM	POWERHOUSE ABATEMENT INCLUDES REMOVAL OF FRIABLE					
		11	C		PAM	ASBESTOS INSULATING MUD.					
		12	C		PAM						
		13	C		PAM	ASARCO TO TAKE CARE OF ASBESTOS DISPOSAL FOR					
		14	C		PAM	CONVERTER COTTRELL					
		15	C		PAM	ERI					
		16	C		PAM	8630 BOEING STE. 12					
		17	C		PAM	EL PASO TX 79925					
		18	C		PAM	TYSAN WEST CONTACT PERSON 915 778-3813					
		19	C		PAM						
		20	C		PAM						
		21	C		PAM	SUPPLIER TO PERFORM PHASE 1 $ 17,444.00					
		22	C		PAM	PHASE 2 13,756.00					
		23	C		PAM						
		24	C		PAM	$31200.00					

58 EX01234
57 EX04156

268594
~~269037~~
269291 Row 4
$3634.26

268 TOR

paid on PO 58 EX01234

ERI invoice # 6791 invoice 17,377
CK 19007111 - 4/29/98
ASARO

ERI invoice # 6818 3,634.26
CK 46245 5/21/98