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

August 4, 1972

The Aber Company, Inc.
P.O. Box 2683
Houston, Texas 77001

Attention: G. E. Golden

Re: Proposal No. 10-804
Insulation, Converter Gas
Acid Plant

Dear Sir,

This letter will confirm our telephone conversation of August 4, 1972, in regard to the award of the Insulation work on the referenced project.

Please use this letter as your authorization to begin any necessary preliminary work.

We will try to have our Sub-contract in your hands for approval within a week to 10 days.

This being our first project together we are looking forward to an excellent working relationship on this project and any future work that might arise.

Very truly yours,

H. E. Wickes
Project Manager

HEW/jm
cc: J. W. English

PLAINTIFF'S EXHIBIT

ASA-705

SW/CAR - SUB.

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 9-24-72

JOB NO. 10186

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

OVERTIME RATES	1½	DOUBLE
[illegible]	☐	☐
[illegible]	☐	☐
[illegible]	☐	☐
[illegible]	☐	☐

NAME	JOB CLASS	LOCAL	HOURS WORKED REG / O/T	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
D.C. Toye			R	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				6 08								
			O/T	1	1	1	1	1	8		13										
Andrew Dominguez			R										5 78								
			O/T	1	1	X	1	X	X		2										
Allen Mason			R										5 78								
			O/T	1	1	1	1	1	8		13										
J.W. Noble			R										5 78								
			O/T	1	1	1	1	1	8		13										
A.J. McGuire			R										5 78								
			O/T	1	1	1	1	1	8		13										
A.E. Smith			R										5 78								
			O/T	1	1	1	1	X	8		12										
Bob Lee			R										5 78								
			O/T	1	1	1	1	X	X		4										
J.L. Fauthere			R										5 78								
			O/T	1	1	1	1	X	X		4										
C.T. Thompson			R										5 78								
			O/T	1	1	1	1	1	8		13										
A.J. Burke			R										5 78								
			O/T	1	1	1	1	1	8		13										

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. Jeanes

MAIL CHECKS TO _____

Ch. M. Clark
CUSTOMER'S SIGNATURE

ASARCO ELP 0005691

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

JOB NAME South Western
LOCATION Asarco
El Paso Tex

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. EXTRA WORK

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
R. G. Owen	M		R										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 94								
			O/T	1	1	1	1	1	8		13										
Orland Dominguez	P/I		R										2 94								
			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 Jaisen	BM		R																		
			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. Jeaver

MAIL CHECKS TO ____

A M Clark
CUSTOMER'S SIGNATURE

ASARCO ELP 0005692

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

JOB NAME South Western

LOCATION Arroyo El Paso Tehan

PAYROLL NO. _____

PAGE 2 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. _____

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
D. Garcia	C		R										5 05								
			O/T	1	X	1	1	1	8												
M. McBride	C		R										5 05								
			O/T	1	X	1	1	1	8												
R. G. Molina	L		R										3 18								
			O/T	1	X	1	1	1	8												
C. T. Thompson	M		R										5 78								
			O/T	1	1	1	1	1	8												
A. J. Burke	M		R										5 78								
			O/T	1	1	1	1	1	8												
Rafael Gonzalez	I		R										3 46								
			O/T	1	1	1	1	1	8												
R. G. Owen	M		R										5 78								
			O/T	1	1	1	1	1	8												
			R																		
			O/T																		
			R																		
			O/T																		
			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. [illegible]

MAIL CHECKS TO _____

[signature]
CUSTOMER'S SIGNATURE

ASARCO ELP 0005693

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

JOB NAME Smelter Pr
LOCATION Amarillo
Ot Power Station

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

PAYROLL NO. —
PAGE 1 OF 1 FOR WEEK ENDING 2-17-72

JOB NO. 10186 CHECK HERE IF THIS IS A ☐ FINAL PAYROLL OR IF IT COVERS ☒ EXTRA WORK PER AUTHORIZATION NO. 1 EXTRA WORK

NAME	JOB CLASS	LOCAL	HOURS WORKED								HOURS SUMMARY		HOURLY RATE	EXPENSES						TOTAL	OFFICE USE ONLY
			REG / O/T	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	REGULAR / OVERTIME	OFFICE USE ONLY		DAILY TRAVEL RATE/DAY	DAILY TRAVEL AMOUNT	ROOM & BOARD RATE/DAY	ROOM & BOARD AMOUNT	START OR END	MISC. (ATTACH RECPTS)		
C. Teague	F		R	8	8	8	8	8					5.08								
			O/T	X	X				X												
Ben Manning	M		R										5.78								
			O/T	1	1	1	1	1	X												
Ben Mazon	M		R										5.78								
			O/T	1	1	1	1	1	X												
W. Noble	M		R										5.78								
			O/T	1	1	1	1	1	X												
J. McKenzie	M		R										5.78								
			O/T	X	1	1	1	1	X												
L. Smith	M		R										5.78								
			O/T	X	1	1	1	1	X												
A. Lee	M		R										5.78								
			O/T	X	1	1	1	1	X												
L. Fontenot	M		R										5.78								
			O/T	X	1	1	1	1	X												
M. Ames	P/E		R										2.94								
			O/T	X	1	1	1	X	X												
J. Armijo	P/E		R										2.94								
			O/T	1	1	1	1	1	X												

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. YOU HAVE NO OTHER WAY OF GETTING PAID FOR IT.

FOREMAN'S SIGNATURE J. R. Ames

MAIL CHECKS TO —

A. M. Clark
CUSTOMER'S SIGNATURE

ASARCO ELP 0005694

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

JOB NAME South Western

LOCATION Asarco
El Paso Texas

ROLL NO. _____
E 1 OF 1 FOR WEEK ENDING 9-10-72

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	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
[illegible] Hominguez	F		R										6 08								
			O/T					1	8		9										
[illegible] Mason	M		R										5 78								
			O/T					1	8		9										
[illegible] Zaragoza	M/T		R										2 94								
			O/T					1	8		9										
[illegible]mian Garcia	C		R										5 05								
			O/T					1	8		9										
G. Molina	L		R										3 18								
			O/T					1	8		9										
W. Noble	M		R										5 78								
			O/T					1	8		9										
			R																		
			O/T																		
			R																		
			O/T																		
			R																		
			O/T																		
			R																		
			O/T																		

TO FOREMAN: IF THE WORK RED BY THIS PAYROLL IS NOT IDED IN OUR ORIGINAL CON- T WITH THE CUSTOMER, BE AND MARK IT AS EXTRA WORK, OUT AND ATTACH AN EWA , SIGNED BY THE CUSTOMER. AVE NO OTHER WAY OF GET- PAID FOR IT.

FOREMAN'S SIGNATURE W. R. Jeans

MAIL CHECKS TO _____

9-10-72

[signature]
CUSTOMER'S SIGNATURE

8 ¼% Tax + Insurance
10% Profit

ASARCO ELP 0005695

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 Glaser