

El Paso, Texas
May 4, 1972

Mr. George Rafos
Director of Purchases
New York Office

I am enclosing a copy of El Paso Plant Order No. 697 issued to Erie City Iron Works. The work to be done under this order is work which was to be done by Southwestern Industrial Contractors and Kiggers, Inc. on their contract 71-1626-1; but the International Brotherhood of Carpenters called a strike against ASCA, of which Southwestern Contractors is a member, and put pickets on the construction gate April 10, 1972. The strike is still in progress, and Southwestern Contractors' job is at a standstill.

The Erie City crew has gone about as far as they can go without the hydrostatic test being performed. In order to keep them from having to lay their crew off and delaying the completion of the boiler installation, we arranged for them to install the necessary piping, valves, etc. We talked this over with Mr. Kelly and Mr. Mahoney, and they both agreed that this was the proper step to take.

The other contractors and their subcontractors have international agreements with the unions and are not affected. We had to arrange other entrances for them in order to make it unnecessary for their union members to cross the picket lines.

J. W. ENGLISH

JW2:nsg

Encl.

cc: E. E. Maug
W. R. Kelly
W. R. Mahoney
A. O. Marsh
R. O. Covington

May 2, 1972

697

Zurr Industries, Inc.
2915 City Energy Division
4515 Lincoln Bldg.
60 East 42nd St.
New York, New York 10017

From Stock

Net 30 Days

Our Plant

Del.

Furnishing Labor & Equipment for Installing Valves, 33/4
Piping, etc. To Make 2 Waste Heat Boilers Ready
For Hydrostatic Test

Labor & Equipment Cost + 15% + 10% Profit

ASARCO to Furnish Material

NOTE: Your Particular Attention is Called to Clause 11
On Reverse Side Hereof.

Encl. - Job 030-13

697

ASARCO ELP 0005339

WORK CORRECTION REPORT

G.O.# 32471

Week Ending 5-10-72

Index

Card

Topic

State

11 Page

City

Company

American Smelting &

WORK NECESSARY BECAUSE:

~~XXXXXXXXXXXX~~
Charge to:
American Smelting &
Refining Company

P.O. No. 697

SHOP ERROR:

EXTENT OF WORK TO BE DONE:

Labor & equipment for
installing valves,
piping, etc.

	WORK COMPLETE	YES	NO
1. The work was completed on time.			
2. The work was completed within budget.			
3. The work was completed to the required quality.			
4. The work was completed with the required resources.			
5. The work was completed with the required skills.			
6. The work was completed with the required knowledge.			
7. The work was completed with the required experience.			
8. The work was completed with the required motivation.			
9. The work was completed with the required commitment.			
10. The work was completed with the required dedication.			
11. The work was completed with the required passion.			
12. The work was completed with the required enthusiasm.			
13. The work was completed with the required energy.			
14. The work was completed with the required focus.			
15. The work was completed with the required determination.			
16. The work was completed with the required perseverance.			
17. The work was completed with the required resilience.			
18. The work was completed with the required adaptability.			
19. The work was completed with the required flexibility.			
20. The work was completed with the required creativity.			
21. The work was completed with the required innovation.			
22. The work was completed with the required problem-solving skills.			
23. The work was completed with the required decision-making skills.			
24. The work was completed with the required communication skills.			
25. The work was completed with the required teamwork skills.			
26. The work was completed with the required leadership skills.			
27. The work was completed with the required management skills.			
28. The work was completed with the required organizational skills.			
29. The work was completed with the required planning skills.			
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33. The work was completed with the required reporting skills.			
34. The work was completed with the required documentation skills.			
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98. The work was completed with the required evaluation skills.			
99. The work was completed with the required reporting skills.			
100. The work was completed with the required documentation skills.			

American Spalting & Refining Representative

SIGNED

Section Form 16

Project Engr.



STEAM GENERATING SYSTEMS • ENERGY RECOVERY UNITS
AIR POLLUTION CONTROL EQUIPMENT

ERIE, PA., U. S. A. 16503

DUPLICATE INVOICE

ORDER NO. A -

G.O. NO. 32471

SHIP TO: American Smelting & Refining
El Paso Smelting Works Branch
El Paso, Texas

SOLD
TO

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

TERMS — Net 30 Days		AGENT New York Office Power Engineering L. A. Christopher		SHIPPED VIA ROUTING		DATE SHIPPED REQ. SHIP DATE		F O B FACTORY - ERIE, PA.	
PRODUCT CODE		DATE 5-15-72	OUR ORDER NO. 32471	AGENT ORDER NO.	CUSTOMER'S ORDER NO. & DATE 697		INVOICE DATE 5-15-72		INVOICE NO. 83-938
ITEM	QUANTITY	DESCRIPTION						PRICE	AMOUNT
		Charge for furnishing labor & equipment to install valves, piping, etc. to make two Waste Heat Boilers ready for hydrostatic test, per your P.O. 697 dated May 2, 1972 and Erie City Work Correction Report dated May 10, 1972. Amount due per attached sheet							\$ 909.98

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

Approved 6/5/72
J. W. [Signature]
550-13
Const. Dept.

ASARCO ELP 0005341



STEAM GENERATING SYSTEMS • ENERGY RECOVERY UNITS
AIR POLLUTION CONTROL EQUIPMENT

ERIE, PA., U. S. A. 16503

TRIPlicate INVOICE

ORDER NO. A-

G.O. NO. 32471

SHIP TO: American Smelting & Refining
El Paso Smelting Works Branch
El Paso, Texas

SOLD
TO

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

TERMS Net 30 Days		AGENCY New York Office Power Engineering L. A. Christopher		SHIPPED VIA ROUTING	DATE SHIPPED FPO SHIP DATE	FOB FACTORY ERIE PA	
PRODUCT CODE	DATE	QUANTITY	AGENCY CODE	CUSTOMER'S ORDER NO. & DATE	INVOICE DATE	PAGE NO. TO	
	5-15-72	32471		597	5-15-72	83-333	
ITEM	QUANTITY	DESCRIPTION				PRICE	A. 100%
		Charge for furnishing labor & equipment to install valves, piping, etc. to make two Waste Heat Boilers ready for hydraulic tests, per your P.O. 687 dated Jan 3, 1972 and Erie City Work Correction Report dated May 10, 1972.					
		Amount due per attached sheet					2,000.

THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE BY THE FOLLOWING DATE AND AUTHORITY: 10/1/2001 BY 6032 (U.S. DEPARTMENT OF ENERGY)

WORK CORRECTION REPORT

G.O.# 32471

Week Ending 5-10-73

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Card

Text

Job American Smelting & Refining Company

El Paso

State	Text
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NAME	Occ	Hours							Hrs	Rate	Total	Fringes	Total Pay
		T	F	S	S	M	T	W					
S. O. Davis	CF	4	4						8	13.08			104.64
R. C. Martin - Toolroom	AM	4	4						8	11.64			93.12
J. Morschauser	SF	8	8						16	9.64			154.24
A. Sanchez	SF	8	8						16	9.64			154.24
L. J. Chamberlain	SF	4							4	9.64			38.56
J. W. Cholson	SF		8						8	9.64			77.12
R. J. Kennedy	SF		8						8	9.64			77.12
C. F. McNabb	OP	4	4						8	8.43			67.44
15 Ton Cherrypicker		4	4						8	17.90			143.50
(Total of eight (8) hours)													
WORK NECESSARY BECAUSE: XXXXXXXXXX Charge to: American Smelting & Refining Company P.O. No. 697 SHOP ERROR: EXTENT OF WORK TO BE DONE:- Labor & equipment for installing valves, piping, etc.													
WORK COMPLETE YES ☒ NO ☐ TOTAL 76 4909.98													

American Smuggling & Refining Representative

SIGNED _____
Erection Form 16

TOTAL

25

1800

Σημείωση: Η παρούσα μελέτη πραγματοποιήθηκε με τη βοήθεια του προγράμματος «ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ ΚΑΛΩΣΕΙΣ ΕΛΛΗΝΙΚΗΣ ΔΗΜΟΚΡΑΤΙΑΣ 2014-2020» με τη συγχρηματοδότηση της Ελλάδας και της Ευρωπαϊκής Ένωσης.

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CE 70 E p 23

ERIE City

Timesheets

CE 70 EP23

#2