The Gardner-Zemke Company

ELECTRICAL CONTRACTORS
4600 LINCOLN ROAD, N.E.
ALBUQUERQUE, N. M. 87109

PLEASE REMIT TO:
1001 Eastside Road
El Paso, Texas 79915

INVOICE 73-288-1

Date: April 11, 1973

SOLD TO: Southwestern Industrial Contractors
& Riggers, Inc.
P. O. Box 1611
El Paso, Texas 79948

Attn: Mr. Max Clark

Our No: 73-288-1

Your Job No:

	SITE PREPARATION - ASARCO VENTILATION SYSTEM			
	REMOVAL & MOVING OF EXISTING OVERHEAD LINES AT MATTE TAP SYSTEM AREA:			
	LABOR Prior to March 1, 1973			
8 Hrs.	Foreman @ 11.88	95.04		
8 Hrs.	2nd 6 Mo. Appr. @ 6.05	48.40		
	Total Labor		143.44	143.44
	TEMPORARY FEEDER TO MOTOR CONTROL CENTER #4:			
	LABOR Prior to March 1, 1973			
8 Hrs.	Foreman @ 11.88	95.04		
16 Hrs.	Journeyman @ 11.00	176.00		
8 Hrs.	4th 6 Mo. Appr @ 6.60	52.80		
	Total Labor		323.84	
	MATERIAL			
500'	#2 THW Copper wire @ 225.25/M	112.63		
5 Rls.	Friction Tape @ .49	2.45		
5 Rls.	Rubber Tape @ .52	2.60		
6	#2/0 Keanney @ 1.59	9.54		
12	2100 Oliver Insulators @ 29.18/c	3.50		
4	2038 Oliver Rack @ 409.64/c	16.39		
16	3/8" Machine bolt @ 5.80/c	.93		
16	3/8" Nut @ 2.30/c	.37		
16	3/8" Washer @ 1.40/c	.22		
	Material	148.63		
	Tax 5%	7.43		
	Material & Tax	156.06		
	10% Handling	15.61		
	Total Material		171.67	
	Total			495.51

PLAINTIFF'S EXHIBIT
ASA-1605

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	TEMPORARY POWER TO SCREW CONVEYOR NUMBERS 1A, 2A & 3A:			
	LABOR After March 1, 1973			
20 Hrs.	Foreman @ 12.57	251.40		
20 Hrs.	Journeyman @ 11.73	234.60		
	Total Labor		486.00	
	MATERIAL			
1	600V, 30A, 3PSN Disc. Sw. NEMA I @ 27.00	27.00		
1	4" x 4" Gutter x 3' Lg. W/S.C. @4.35	4.35		
2	4" x 4" Gutter end closer @ .35	.70		
3	FRS-30 Buss Fuses @ .96	2.88		
6	O.L. Heaters W/H @ 1.44	8.64		
	Material	43.57		
	Tax 5%	2.18		
	Material & Tax	45.75		
	10% Handling	4.58		
	Total Material		50.33	
	Total			536.33
	TOTAL AMOUNT DUE THIS INVOICE			$1,175.28