



DEMOLITION - TAILINGS
012 3551 82

Waste Management of the Southwest

Industrial Services Division
11180 Gateway East
El Paso, TX 79927
Phone: 915-858-2577
Fax: 915-858-9696

FFN 00089-000700

May 17, 1996

Greg Parham
ASARCO
2310 W. Paisano
El Paso, TX 79922

PLAINTIFF'S EXHIBIT

ASA-1310

Mr. Parham:

Thank you for allowing Waste Management Industrial Services to provide you with a quotation for service.

The following is an ammended cost analysis for friable and non-friable asbestos and transite out of the Asarco facility in El Paso:

Transportation (2) 40 yard roll-offs per load:

- a. \$1400.00 per trip - from El Paso to Butterfield
- b. \$100.00 spotting fee per roll-off
- c. \$35.00 bin liner (ea)
- d. \$5.00 per bin per day (See following note)

65⁰⁰ / Y⁰⁰ ^{Trans} ^{Asst}

No bin rental will be charged with a maximum of 55 days on site. After the 55 days, a fee of \$5.00/day, per bin will be charged.

Disposal at Butterfield:

Non-Friable Profile 294762

Bulk rate \$25.00/yd3

Taxes \$0.25/ton ADEQ

Friable Profile 413935

Bulk rate \$25.00/yd3

Taxes \$2.00/ton ADEQ

Additional Fees:

Profile processing Waived

PA 50.00 5 13.602

Please call me if I could be of further assistance

W. J. P. - 271

Lorenzo Padia

Sincerely,

Patricia Rodriguez
Patricia Rodriguez

DATE: 6/21/96

ON-LINE REQUISITION PRINT BY: GREG

(RQ-PRINT)

PAGE: 1

REQUISITION: 258686

DATE PROJECT / DESCRIPTION

EST.COST

ORIGINATOR: 6108 PARHAM GREGORY A ENTERED: 6/21/96 DEMOLITION PROJECT 15,000.00

WORK-CENTER: 1120 ENVIRONMENTAL OPERATIONS REQUIRED BY: 6/20/96 DIMOLITION - TRANSITE

REQN # LN SEQ TYPE CL-ITEMNO WH DESCRIPTION / COMMENTS UNIT-COST/UOI QUANTITY EXT.COST TAX

258686 1 D DI DI- 02 TRANSITE REMOVEL & DESPOSAL 1,500.000/EA 10.00 15,000.00 (T)

CHARGE: EFN 5189 000300 100.0%

1 1 C GAP WASTE MANAGEMENT OF THE SOUTHWEST

2 C GAP 11180 GATEWAY EAST

3 C GAP EL PASO, TEXAS 79927

6 C GAP WASTE MANAGEMENT WILL PROVIDE 40 YD. ROLL-OFF'S

7 C GAP PER LOAD AS PER SCHEDULE:

8 C GAP \$1400 PER TRIP TO DISPOSAL AREA

9 C GAP \$100 SPOTTING FEE PER ROLL-OFF

10 C GAP NO BIN RENTAL FEE FOR 55 DAYS

11 C GAP DISPOSAL FEE IS \$25 /YD.3

12 C GAP TAX \$2 / TON

SEP 4 1996

FOR NAME/ADDRESS CHANGES SEE REVERSE SIDE

ACCOUNT NUMBER
854113 LF 0038859
INVOICE NUMBER
312-008337
DATE
08/26/96

SERVICE INQUIRIES: 602/470-0225

DATE	REFERENCE NUMBER	QUANTITY	DESCRIPTION	AMOUNT
------	------------------	----------	-------------	--------

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

OLR # 258686

PLEASE RETURN THIS PORTION WITH PAYMENT - DO NOT ATTACH CHECK TO STUB

INVOICE DATE: 08/26/96
CURRENT CHARGES: 1,900.84
TOTAL DUE:

ACCOUNT NUMBER	AMOUNT PAID
854113 IF 0038859	\$.
INVOICE NUMBER	CHECK NUMBER
312-008337	

PLEASE MAKE CHECK PAYABLE TO:

L A IP01
WASTE MANAGEMENT
PO BOX 25260
SANTA ANA CA 92799-5260

1400000008

854113003885900833700000190084000000000000000000001900848541146>



ASARCO ELP 0010428

FOR NAME/ADDRESS CHANGES SEE REVERSE SIDE

TO: PAGE 1 OF 1

ACCOUNT NUMBER
854113 LF 0038859

INVOICE NUMBER
312-008581

DATE
09/13/96

ASARCO, INC
2301 W. PAISANO
EL PASO TX 79999

LLING INQUIRIES: 602/470-0225

SERVICE INQUIRIES: 602/470-0225

D

DATE	REFERENCE NUMBER	QUANTITY	DESCRIPTION	AMOUNT
------	------------------	----------	-------------	--------

0038816

ASARCO, INC

294762

2301 W. PAISANO

EL PASO TX 79999

07/24 021229

1.00 SPOT BIN CHARGE

100.00

TOTAL LOCATION CHARGES

100.00

INVOICE TOTAL

100.00

THANK YOU FOR PAYING PROMPTLY.

PAYMENT TERMS ARE 2%/10 - NET 30. A LATE FEE OF 1.5% MONTHLY
WILL BE ASSESSED ON ALL CHARGES OVER 45 DAYS OLD.

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

over in 25-3684

Please Pay
10-8-96
H

EASE RETURN THIS PORTION WITH PAYMENT - DO NOT ATTACH CHECK TO STUB

SKY HARBOR/BUTTERFIELD
2425 S 40TH ST
PHOENIX AZ 85034-6201

INVOICE DATE: 09/13/96

D

INVOICE DATE: 10/1/80
CURRENT CHARGES: 100.00

TOTAL DUE:

ACCOUNT NUMBER	AMOUNT PAID
854113 LF 0038859	\$.
INVOICE NUMBER	CHECK NUMBER
312-008581	

PLEASE MAKE CHECK PAYABLE TO:

|||||

ASARCO, INC
2301 W. PAISANO
EL PASO TX 79999

L B IP01
WASTE MANAGEMENT
PO BOX 25260
SANTA ANA CA 92799-5260

140000011

11/2/2002 11:21 AM

[illegible]

printed on recycled paper
30% post consumer waste

ASARCO ELP 0010429

1
 12,982.55

ADDITIONAL 5-1-96 T+L (BLANK FLOOR, BARE FLOOR SIDING)

* 12,982.55

8-12-96 T+L (6-30 to 7-28-96) BFLCOC BREF 15 BREF 27,622.55

ADDITIONAL

SUN CITY (ABATEMENT PLAN)

9-4-96 9-14 T+L FLOOR ROOF

* 15,573.01

10-4-96 WAST. WINDMILL ROOF
 2 ROOFS

* 2,000.00

1-10-96 TRANS Fee 14,000 / 1000 / 1000 / 1000 / 1000 / 1000