

ASA-1118

0-29-2

DATE _____

INVOICE No. _____

PURCHASE OF

Job No. _____

ASARCO ELP 0007685

J. H. WELSH & SON

PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS
805 SOUTH CENTRAL AVENUE
PHOENIX, ARIZONA

8/29/51

DATE

Asarco Smelting & Refining Co.,
El Paso Plant,
P. O. Box 1111,
El Paso,
Texas

80719 - ITEMIZED

INVOICE NO.

PURCHASE ORDER NO.

39941-0

JOB NO.

PROGRESS BILLING ^N		AMOUNT
Corrected Itemized Invoice		
Piping on experimental Zinc fuming furnace - PO-2295		
Labor week ending July 29, 1951		
Foreman 40 hrs. at 2.75 per hr.	110.00	
Journeyman 96 hrs. at 2.50 per hr.	240.00	250.00
Labor week ending August 5, 1951		
Foreman 36 hrs. at 2.75 per hr.	99.00	
Journeyman 104 hrs. at 2.50 per hr.	260.00	259.00
Labor week ending August 12, 1951		
Foreman 40 hrs. at 2.75 per hr.	110.00	
Journeyman 120 hrs. at 2.50 per hr.	300.00	410.00
Labor week ending August 19, 1951		
Foreman 40 hrs. at 3.00 per hr.	120.00	
Journeyman 176 hrs. at 2.50 per hr.	440.00	560.00
Labor week ending August 26, 1951		
Foreman 40 hrs. at 3.00 per hr.	120.00	
Journeyman 207 hrs. at 2.50 per hr.	517.50	637.50
CONF OF LABOR		2, 214.50
Plus 7.35% Payroll tax and insurance		157.35
Rental of tools and equipment		23.00
1 month rental of welding machine		30.00
Freight:		
Alabam freight line - bill #177400	6.00	
Alabam freight line - bill #173562 (1/2)	40.00	
Southern Pacific Frt.		
line - bill #22796	1.50	48.50
Subsistence for foreman		157.57
Phone calls		3.13

J. H. WELSH & SON
 PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS
 805 SOUTH CENTRAL AVENUE
 PHOENIX, ARIZONA

8/29/51

DATE

INVOICE NO. 3561-B

INVOICE NO.

PURCHASE ORDER NO.

3561-B

JOB NO.

Asarco Smelting & Refining Co.,
 Copper Plant,
 P.O. Box 1111,
 Phoenix,
 Arizona

(page-2-)

DESCRIPTION	AMOUNT
Bag for ice water, stamps and miscellaneous supplies	4.46
TOTAL COST	2,911.79
Plus 12% overhead	349.41
Plus 10% Profit	291.18
TOTAL	3,552.38

PHONE 3-31

WELSH & SON CONTRACTING CO

PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS

805 SOUTH CENTRAL AVENUE
PHOENIX, ARIZONA

8/29/51

DATE

American Smelting & Refining Co.
El Paso Plant
Box 1111
El Paso
Texas

INVOICE No. 20719
PURCHASE ORDER No. 2295
JOB No. 35961 D
DATE ORDERED

DESCRIPTION		AMOUNT
Piping on Experimental Zinc Fuming Furnace		
Labor Foreman 116 Hrs. @ 2.75		319.00
Foreman 80 Hrs. @ 3.00		240.00
Journeyman 663 Hrs. @ 2.50		1,657.50
Payroll Tax and Ins. @ 7.55%		167.35
Rental of Tools & Equipment		253.86
Rental of Welding Machine		50.00
Freight		48.52
Subsistence		167.97
Phone Calls		3.13
Ice water, stamps and miscellaneous supplies		4.46
Cost		2,911.79
Plus 12% Overhead		349.41
Plus 10% Profit		3,261.20
		3,261.20
		3,587.32

ASARCO ELP 0007688

ESTABLISHED 1894

PHONE 2-3.

J. H. WELSH & SON CONTRACTING CO.

PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS

808 SOUTH CENTRAL AVENUE

PHOENIX, ARIZONA

2/29/51

American Smelting & Refining Co.
El Paso Plant
Box 1111
El Paso
Texas

INVOICE NO. 20719
PURCHASE ORDER NO. 2295
JOB NO. 35961 D
DATE ORDERED _____

DESCRIPTION		AMOUNT
Piping on Experimental Zinc Fuming Furnace		
Labor		
	Foreman 116 Hrs. @ 2.75	319.00
	Foreman 80 Hrs. @ 3.00	240.00
	Journeyman 663 Hrs. @ 2.50	1,657.50
	Payroll Tax and Ins. @ 7.55%	167.35
	Rental of Tools & Equipment	253.86
	Rental of Welding Machine	50.00
	Freight	48.52
	Subsistence	167.97
	Phone Calls	3.13
	Ice water, stamps and miscellaneous supplies	4.46
	Cost	<u>2,911.79</u>
	Plus 12% Overhead	349.41
		<u>3,261.20</u>
	Plus 10% Profit	326.12
		<u>3,587.32</u>

12/19/51

PHONE 3-1

J. H. WELSH & SON CONTRACTING CO.

PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS

808 SOUTH CENTRAL AVENUE
PHOENIX, ARIZONA

12/29/51

American Smelting & Refining Co.
El Paso Plant
Box 1111
El Paso, Texas

20717

INVOICE No. 2296
PURCHASE ORDER No. 35962 D
JOB No. 7/13/51
DATE ORDERED

DESCRIPTION		AMOUNT
Piping on 20 Marine Type Boiler and Feed Water Heater		
Labor	Foreman 4 Hrs. @ 2.75	11.00
	Journeyman 8 Hrs. @ 2.50	20.00
	Plus 7.55% payroll tax and ins.	31.00
		2.34
	Rental of Arc Welding Machine & leads comp.	67.92
	Freight	44.22
	Cost	145.48
	Plus 12% Overhead	17.45
		162.93
	Plus 10% Profit	16.29
		179.22
	Travel Expenses to El Paso for J. Vargo	79.07
		258.29
Progress Billing-work thru 8/24/51		

REVISED 1954

PHONE 3-1

J. H. WELSH & SON CONTRACTING CO.

PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS

808 SOUTH CENTRAL AVENUE
PHOENIX, ARIZONA

8/29/51

20717

American Smelting & Refining Co.
El Paso Plant
Box 1111
El Paso, Texas

INVOICE No. 2296

PURCHASE ORDER No. 35962 D

JOB No. 7/13/51

DATE ORDERED

DESCRIPTION		AMOUNT	
Pip ing on 8V Marine Type Boiler and Feed Water Heater			
Labor	Foreman 4 Hrs. @ 2.75	11.00	
	Journeymen 8 Hrs. @ 2.50	20.00	31.00
	Plus 7.55% payroll tax and ins.		2.34
	Rental of Arc Welding Machine & leads comp.		67.92
	Freight		44.22
	Cost		145.48
	Plus 12% Overhead		17.45
	Plus 10% Profit		162.93
			16.29
			179.22
	Travel Expenses to El Paso for J. Vargo		79.07
			258.29
	Progress Billing work thru 8/24/51		

J. H. WELSH & SON
PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS
805 SOUTH CENTRAL AVENUE
PHOENIX, ARIZONA

10/8/51

DATE

Smelting & Refining Corps.

Plant
1111

INVOICE NO.

209

2295

PURCHASE ORDER NO.

35961 D

JOB NO.

Progress Billing

DESCRIPTION				AMOUNT
Labor Week Ending Sept. 2, 1951				
Foreman	8 Hrs.	3.00 Hr.		24.00
Labor Week Ending Sept. 16, 1951				
Foreman	40 Hrs.	3.00 Hr.	120.00	
Journeyman	171 Hrs.	2.50	427.50	
				547.50
Labor Week Ending Sept. 23, 1951				
Foreman	28 Hrs.	3.00 Hr.	84.00	
Journeyman	175 Hrs.	2.50 Hr.	437.50	
Iron Welders	24 Hrs.	2.70 "	64.80	
Iron Worker	16 Hrs.	2.45 Hr.	39.20	
				625.50
Labor Week Ending Sept. 30, 1951				
Foreman	14 Hrs.	3.00 Hr.	42.00	
Journeyman	48 Hrs.	2.50 "	120.00	
Iron Welder	8 "	2.70 "	21.60	
				183.60
Plus 7.55% Payroll Tax and Ins.				1,380.60
Rental of Tools & Equipment				104.24
1 Month Rental of Welding Machine				253.86
Subsistence for Foreman				50.00
				67.50
Plus 12% Overhead				1,856.20
Plus 10% Profit				228.74
				2,078.98
				207.80
				2,286.78

ET P220 SMELTING WORKS

J. H. WELSH & SON
 PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS
 805 SOUTH CENTRAL AVENUE
 PHOENIX, ARIZONA

10/8/51

DATE

Asarco Smelting & Refining Corp.
 Plant
 1111
 Texas

INVOICE NO. 3209
 PURCHASE ORDER NO. 2295
 JOB NO. 35961 D

Progress Billing

DESCRIPTION				AMOUNT
Labor Week Ending Sept. 2, 1951				
Foreman	8 Hrs.	3.00 Hr.		24.00
Labor Week Ending Sept. 16, 1951				
Foreman	40 Hrs.	3.00 Hr.	120.00	
Journeyman	171 Hrs.	2.50	427.50	
				547.50
Labor Week Ending Sept. 23, 1951				
Foreman	28 Hrs.	3.00 Hr.	84.00	
Journeyman	175 Hrs.	2.50 Hr.	437.50	
Iron Welders	24 Hrs.	2.70 "	64.80	
Iron Worker	16 Hrs.	2.45 HR.	39.20	
				625.50
Labor Week Ending Sept. 30, 1951				
Foreman	14 Hrs.	3.00 Hr.	42.00	
Journeyman	48 Hrs.	2.50 "	120.00	
Iron Welder	8 "	2.70 "	21.60	
				183.60
Plus 7.55% Payroll Tax and Ins.				1,380.60
Rental of Tools & Equipment				104.24
1 Month Rental of Welding Machine				253.86
Subsistence for Foreman				50.00
				67.50
Plus 12% Overhead				1,856.20
Plus 10% Profit				222.74
				2,078.94
				207.89
				2,286.83

ASARCO SMELTING WORKS

J. H. WELSH & SON
PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS
805 SOUTH CENTRAL AVENUE
PHOENIX, ARIZONA

10/8/51

DATE

Asarco Smelting & Refining Co.
El Paso Plant
El Paso
Texas

INVOICE NO.

2296

PURCHASE ORDER NO.

35962 D

JOB NO.

Progress Billing

DESCRIPTION		AMOUNT
Labor Week Ending Sept. 2, 1951		
Foreman 16 Hrs. @ 3.00 Hr.		48.00
Labor Week Ending Sept. 23, 1951		
Foreman 12 Hrs. 3.00 Hr.	36.00	
Journeyman 56 Hrs. 2.50 Hr.	140.00	
Iron Welders 16 Hrs. 2.70 Hr.	43.20	
		219.20
Labor Week Ending Sept. 30, 1951		
Foreman 26 Hrs. 3.00 Hr.	78.00	
Journeyman 128 Hrs. 2.50 Hr.	320.00	
Iron Welder 32 Hrs. 2.70 Hr.	86.40	
		484.40
Plus 7.55% Payroll Tax and Ins.		751.60
Rental of Arc Welding Machine		56.75
Long Distance Telephone Calls		67.92
Beverage Key with Faucet, Ice Water & Misc. Supplies		4.31
Subsistence for Foreman		15.27
		40.50
Plus 12% Overhead		936.35
Plus 10% Profit		112.36
		1,048.71
Transportation Expense of J. Vargo Sept.		104.87
		1,153.58
		50.72
		1,204.30

RECEIVED

OCT 8 - 1951

J. H. WELSH & SON
 PLUMBING, HEATING, PIPELINES AND SPRINKLER SYSTEMS
 805 SOUTH CENTRAL AVENUE
 PHOENIX, ARIZONA

10/8/51

DATE

Smelting & Refining Co.
 Plant

INVOICE NO. 108

PURCHASE ORDER NO. 2296

JOB NO. 35962 D

Progress Billing

DESCRIPTION		AMOUNT
Labor Week Ending Sept. 2, 1951		
Foreman 16 Hrs. @ 3.00 Hr.		48.00
Labor Week Ending Sept. 23, 1951		
Foreman 12 Hrs. 3.00 Hr.	36.00	
Journeyman 56 Hrs. 2.50 Hr.	140.00	
Iron Welders 16 Hrs. 2.70 Hr.	43.20	
		219.20
Labor Week Ending Sept. 30, 1951		
Foreman 26 Hrs. 3.00 Hr.	78.00	
Journeyman 128 Hrs. 2.50 Hr.	320.00	
Iron Welder 32 Hrs. 2.70 Hr.	86.40	
		484.40
Plus 7.55% Payroll Tax and Ins.		751.60
Rental of Arc Welding Machine		56.75
Long Distance Telephone Calls		67.92
Beverage Key with Faucet, Ice Water & Misc. Supplies		4.31
Subsistence for foreman		15.27
		40.50
Plus 12% Overhead		936.35
		112.36
Plus 10% Profit		1,048.71
		104.87
Transportation Expense of J. Vargo Supt.		1,153.58
		50.72
		1,204.30

RECEIVED

OCT 9 - 1951

ET PYSO SMELTING WORKS

ASARCO ELP 0007695