

2000-757

IGNACIO SERAFIN

vs.

OWENS-CORNING, ET AL

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IN THE COUNTY COURT AT LAW

NO. 3

EL PASO COUNTY, TEXAS

CHEVRON U.S.A. INC.'S FIRST SUPPLEMENTAL RESPONSES
TO PLAINTIFF'S FIRST SET OF
INTERROGATORIES, REQUESTS FOR ADMISSION
AND REQUEST FOR PRODUCTION

TO: Plaintiff by and through their attorney of record, Stephanie Finch, Baron & Budd, 3102 Oak Lawn Avenue, Suite 1100, Dallas, Texas 75219-4281.

NOW COMES CHEVRON U.S.A., INC., Defendant herein, and makes and files this its First Supplemental Responses to Plaintiffs' First Set of Interrogatories, Request for Admission and Request for Production propounded to Defendants.

Respectfully submitted,

STRONG, PIPKIN, NELSON,
BISSELL & LEDYARD, L.L.P.



David W. Ledyard
State Bar No. 12109400
Michael T. Bridwell
State Bar No. 02979600
14th Floor, San Jacinto Building
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(409)981-1000
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ATTORNEYS FOR DEFENDANT,
CHEVRON U.S.A. INC.

INTERROGATORY NO. 4:

Identify the contractors who worked on your premises during the years at issue, and for each, state:

- a. The type of work performed by the contractor
- b. The dates such work was performed
- c. Identify your employee responsible for monitoring, verifying, or instructing concerning these services to be performed by such contractors

ANSWER: Defendant objects to this request as it is vague, overly broad, unduly burdensome, and calls for information which is neither relevant nor reasonably calculated to lead to the discovery of admissible evidence. In addition, Defendant objects to this request as harassing and virtually impossible to answer given Plaintiffs' definition of the term "your", and as such the burden of discovery outweighs its benefits, TRCP 192.4. Defendant has not undertaken historical research to identify and locate all present and past agents or employees of all "merged, consolidated, or acquired predecessors, divisions, subsidiaries, foreign subsidiaries or predecessors, and/or affiliates"; and then to contact and interview all such persons for information or documentation arguably responsive to this request. Defendant further objects to this request as it is not limited in scope to any particular alleged employer of Plaintiff, nor to any area where Plaintiff is alleged to have worked on Defendant's premises.

Without waiving the foregoing, please see attached copy of a contract register for the years 1979-1985. See Bates Nos. 012341 - 012362. Defendant did not maintain copies of the contracts so the type of work performed by the Contractors specifically is unknown as would be the specific employee designated at the contract liaison person. Contractors reflected in this response, if any, and on the list attached to Mr. Gamble's deposition are independent contractors, and therefore, there would be no employee of Defendant responsible for instructing the contractor regarding the details of the contractor's work.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing is being furnished to Plaintiffs' counsel by certified mail, return receipt requested, and to all other counsel of record by regular mail, on this the 1 day of MAY, 2001.


Michael T. Bridwell

El Paso Refinery

1979

Contract No.	Date Contract Awarded	Contractor	Date Paid	Amount of Contract
C-15-001-79	1-9-79	Western States Valve Maintenance	THM 3-27-79	15118.25
C-15-002-79	1-17-79	Halliburton Services	RTH	5495.30
C-15-003-79	1-18-79	Coker & Rollins Inc	DEB 4-3-79	21210.00
C-15-004-79	1-18-79	Coker & Rollins Inc	DEB 7-11-79	15325.00
C-15-005-79	2-1-79	Digital Equip Corp.	CRP	2
C-15-006-79		Halliburton Services	HL 3-13-79	586432
C-15-007-79	1-30-79	Bowen Co.	EF 3-21-79	4278.00
C-15-008-79	1-31-79	S/W Agricultural Testing Co	NDL 8/10/79	346713
C-15-009-79	2-13-79	FTT Kenga	THM 5/14/79	25000.00
C-15-010-79	2-15-79	Turnersund Meint Inc	CRP 4-3-79	18300.88
C-15-011-79	3-8-79	Coker & Rollins Inc	KRA	
C-15-012-79	3-3-79	Turnersund Meint Inc	CRP 5-25-79	16999.55
C-15-013-79	3-8-79	Timmons Constrn Co	THM 4/26/79	258788
C-15-014-79	3-15-79	American Linen	WMA, Loran 10/31/80	2290
C-15-015-79	3-16-79	Bowen Co	TH 3-27-79	1543.00
C-15-016-79	3-16-79	Bowen Co	THM 6/20/79	8839.00
C-15-017-79	3-21-79	Naron Co	JS 5/18/79	6697.88
C-15-018-79	3-22-79	Jimmons Const	THM 6/8/79	8570.00
C-15-019-79	3-23-79	Selle Insulation	THM 7/30/79	4150.00
C-15-020-79	4-6-79	Naron Co.	EE 6-18-79	6765.00
C-15-021-79	4-6-79	El Paso Dispatch	THM 10-16-80	50520.00
C-15-022-79	4-13-79	J & R Welding	EF 6-22-79	3080.00
C-15-023-79	4-17-79	J & R Welding	JS THM 6-22-79	3272.00
C-15-024-79	4-24-79	Rocky Mt. Coating	HRE 7-7-79	3515.00
C-15-025-79	4-24-79	Bowen Co. Inc	THM 7-23-79	14500.00
C-15-026-79	5-4-79	S/W Agricultural Testing	NDL 8-16-79	12352.00
C-15-027-79	4-30-79	Bowen Co Inc	EF 10/31/79	9851.11
C-15-028-79	4-30-79	Wyle Industrial Works	EE 12/13/79	2677.00
C-15-029-79	5-11-79	Bowen	HL 8-9-79	16440.00
C-15-030-79	5-25-79	S.D Myers Co Inc	JAS 7-24-79	11373.00
C-15-031-79	5/25/79	Jimmons Construction	THM 8-24-79	16750.00
C-15-032-79	6/4/79	Wyle Industrial	THM 2-11-80	275.00

26351.52

El Paso Refinery

1979

Contract No.	Date Contract Issued	Contractor	Date Paid	Amount of Contract
C-15-033-79		S/W Indust Rigging	Cancelled	
C-15-034-79	6-8-79	T & R Welding	JS	50498.00
C-15-035-79	Cancelled	Barron Co.	JKH	4454.00
C-15-036-79		Card Key Systems	JKH	
C-15-037-79	Cancelled	Burns Int'l Security	JKH	
C-15-038-79	6-18-79	Brown - Olds	THM	7/21/79 27254.00
C-15-039-79	7-1-79	Weyer Industrial	JKH	11/24/81 17601.22
C-15-040-79		Burns Electronic Ind. Co. ^{Deer Tingo}	JKH	
C-15-041-79		Jack Whistler Inc	Cancelled	
C-15-042-79	7-2-79	T & R Welding	HRT	4-22-80
C-15-043-79		Cancelled	KRA	NTE 600.00
C-15-044-79	7-19-79	T & R Welding	HLR	11/21/79 135631.00
C-15-045-79	7-26-79	Rendricks Electric	HLR	12/10/79 6541.85
C-15-046-79	7-30-79	Eadyne	EJ	12/20/79 80044.52
C-15-047-79	8-1-79	Dowell	HLL	11/21/79 13549.50
C-15-048-79	8-1-79	Simmons Construction	GAS	10/18/79 22620.00
C-15-049-79	8-2-79	Halliburton	BAR	10/19/79 ext. 8730.46
C-15-050-79		Lawn Cordon	KRA	Void
C-15-051-79	8-3-79	Big 8 Valve Serv	THM	11/21/79 5500.00
C-15-052-79	8-8-79	California Catalyst	GWJ	9-21-79 4290.00
C-15-053-79	8-4-79	Jack Whistler	THM	10/19/79 4782.01
C-15-054-79	8-16-79	Turnaround Maint	GWJ	11-1-79
C-15-055-79		T. D. Williamson Inc	SWJ	Cancelled
C-15-056-79	8-23-79	S/W Agric. Sorting	NDL	10-26-79
C-15-057-79	8-25-79	Bares Co.	KRA	2-14-80 13562.00
C-15-058-79	8-28-79	Kelly Services	Ollinger	
C-15-059-79	8-27-79	Contractors Equip Co.	ZGO	11/18/81 122902.00
C-15-060-79	8-30-79	T & R Welding	THM	11/21/79 7777.88
C-15-061-79	9-4-79	Brown	THM	12/11/79 2860.00
C-15-062-79	9-7-79	Swinney Mach Corp	KRA	11/21/79 7775.50
C-15-063-79	10-23-79	S/W Agricultural Sorting	NDL	1-17-80
C-15-064-79	11-19-79	Brown	HRT	
C-15-065-79	11-19-79	John T. Hansen	THM	1-23-80 7774.90
				2-22-80 125980.00

El Paso Refinery
1979

Contract No.	Date Cont. Issued	Contractor	Date Paid	Amount of Contract
C-15-066-79	12-12-79	Safety-Klein Corp.	SP	
C-15-067-79	1-11-80	H. W. Agnew Testing	702	

El Paso Refinery 1980

Contract No.	Date Issued	Contractor	Date Paid	Amount of Contract	
C-15-001-80	1-8-80	Cast Lock Services	SP	6-26-80 39341.00	
C-15-002-80	1-14-80	Bob's Industrial Cleaning	HRE	2755.00	
C-15-003-80	1-11-80	Metal Processing Inc	THM	2-4-80 7707.00	
C-15-004-80	1-28-80	Dowell	Canceled	KRA	
C-15-005-80	1-15-80	Radian Corp	NOL	6-25-80 20570.60	
C-15-006-80	1-18-80	Digital Equip Corp	CRP	1-16-82 752.50	
C-15-007-80	1-23-80	Callaghan Electric	THM	3-25-80 4260.00	
C-15-008-80	1-28-80	Burner Industrial Society	LWH	4-25-83 182702.14	
C-15-009-80	1-25-80	Ramco Equip Inc	SWJ	4-10-80 4666.20	
C-15-010-80	1-28-80	Bauman Co	LWH	12-10-82 3120.00	
C-15-011-80	2-1-80	Power Master Inc	THM	3-25-80 33256.88	
C-15-012-80	1-15-80	Raba-Ristner Consultants Inc	NOL	8-25-80 6736.10	
C-15-013-80	1-9-80	Union Carbide Ind Serv Co	JAS	3-11-80 41420.00	
C-15-014-80	2-20-80	Sundland Plumbing Co.	JAS	5-23-80 28769.00	
C-15-015-80	2-15-80	MP Monomer Chemical	HRE	1-12-82 5512.00	
C-15-016-80	2-15-80	Dowell	SWJ	7-29-80 6365.50	
C-15-017-80	2-19-80	Metal Processing	THM		
C-15-018-80	3-14-80	Jack Whistler	CRP	7-3-80 8634.99	
C-15-019-80	3-14-80	Compressor Element Serv	SP		
C-15-020-80	3-24-80	Kelly Services	HJO		
C-15-021-80	4-7-80	Lionmons Const	THM	26865.30	
C-15-022-80	4-4-80	S/W Agre	LWH		
C-15-023-80	4-10-80	Value Mart	SHR	5-30-80 16322.55	
C-15-024-80	4-1-80	R. Wickelberg	HRE	2-19-81 167053.42	
C-15-025-80	4-7-80	Yowell Const	HRE	8-21-80 51635.00	
C-15-026-80	4-18-80	Sundland Cooling & Heating	HRE	4-16-81	
C-15-027-80	4-21-80	Harmon Engr & Techno	PAB	6-27-80 3200.00	
C-15-028-80	5-1-80	721 York Div Borg-Warner	HLL	10-2-80 2900.00	
C-15-029-80	4-30-80	Formadours Maintenance	THM	6-9-80 13365.58	
C-15-030-80	5-1-80	Solas Ice System	LWH	6-9-83 11501.13	
C-15-031-80	5-2-80	Steffensen Company	KWC	7-9-80 44740.88	
C-15-032-80	5-7-80	119 Western Research & Dev	PRB	2-27-80 14872.50	
C-15-033-80	5-12-80	Western States Valve Maint	HRE	7-22-80 17960.63	
C-15-034-80	5-15-80	T & R Welding	MC	7-11-80 11255.00	

El Paso Refinery 1980

Contract No.	Date Awarded	Contractor	Date Paid	Amt of Contract
C-15-035-80		Texas Metal ^{Cancelled - never written (RHS)}		
C-15-036-80	6-2-80	1/10 Profimatics Inc.	4-9-81	58,000.00
C-15-037-80	6-30-80	East Lock Services	1-29-81	
C-15-038-80	6-23-80	El Paso Community College	12-19-80	16,120.00
C-15-039-80	6-16-80	J & R Welding	7-29-80	4,958.00
C-15-040-80	7-5-80	1/2 Sun City, Inc.	7-5-80	10,300.69
C-15-041-80	6-26-80	Wegler Industrial Wks	8-19-80	12,513.80
C-15-042-80	7-7-80	Turnaround Maintenance	Cancelled	
C-15-043-80	8-1-80	1/11 Industrial Communications	6-15-81	20,117.45
C-15-044-80	7-18-80	1/8 Bowen Industries	10-16-80	17,470.00
C-15-045-80	8-7-80	1/2 Kelly Services WKS	COP	
C-15-046-80	8-15-80	1/18 Field Service of CP	JCS	12-16-80 101,301.50
C-15-047-80	9-2-80	1/9 Wegler Industrial	JAS	1-26-81 31,598.97
C-15-048-80	9-2-80	1/7 Design Space International	HJO	9-9-81 4,671.15
C-15-049-80	8-27-80	1/4 Western Research & Development	PBB	12-10-80 9,681.25
C-15-050-80	8-29-80	1/20 Layne Mechanical Co Inc	SP	2-25-81 63,750.00
C-15-051-80	9-19-80	Kahn-Kistner	TDS	9-15-81 7,982.00
C-15-052-80	9-10-80	1/31 Brown-Edwards	JCS	2-10-83 3,201,500.38
C-15-053-80	9-16-80	1/2 Kendrick Electric	JCS	11-16-83 171,230.47

2000-757

IGNACIO SERAFIN

vs.

OWENS-CORNING, ET AL

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IN THE COUNTY COURT AT LAW

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EL PASO COUNTY, TEXAS

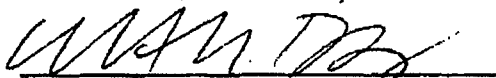
CHEVRON U.S.A. INC.'S FIRST SUPPLEMENTAL RESPONSES
TO PLAINTIFF'S FIRST SET OF
INTERROGATORIES, REQUESTS FOR ADMISSION
AND REQUEST FOR PRODUCTION

TO: Plaintiff by and through their attorney of record, Stephanie Finch, Baron & Budd, 3102 Oak Lawn Avenue, Suite 1100, Dallas, Texas 75219-4281.

NOW COMES CHEVRON U.S.A., INC., Defendant herein, and makes and files this its First Supplemental Responses to Plaintiffs' First Set of Interrogatories, Request for Admission and Request for Production propounded to Defendants.

Respectfully submitted,

STRONG, PIPKIN, NELSON,
BISSELL & LEDYARD, L.L.P.



David W. Ledyard
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ATTORNEYS FOR DEFENDANT,
CHEVRON U.S.A. INC.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing is being furnished to Plaintiffs' counsel by certified mail, return receipt requested, and to all other counsel of record by regular mail, on this the 1 day of MAY, 2001.


Michael T. Bridwell

INTERROGATORY NO. 4:

Identify the contractors who worked on your premises during the years at issue, and for each, state:

- a. The type of work performed by the contractor
- b. The dates such work was performed
- c. Identify your employee responsible for monitoring, verifying, or instructing concerning these services to be performed by such contractors

ANSWER: Defendant objects to this request as it is vague, overly broad, unduly burdensome, and calls for information which is neither relevant nor reasonably calculated to lead to the discovery of admissible evidence. In addition, Defendant objects to this request as harassing and virtually impossible to answer given Plaintiffs' definition of the term "your", and as such the burden of discovery outweighs its benefits, TRCP 192.4. Defendant has not undertaken historical research to identify and locate all present and past agents or employees of all "merged, consolidated, or acquired predecessors, divisions, subsidiaries, foreign subsidiaries or predecessors, and/or affiliates"; and then to contact and interview all such persons for information or documentation arguably responsive to this request. Defendant further objects to this request as it is not limited in scope to any particular alleged employer of Plaintiff, nor to any area where Plaintiff is alleged to have worked on Defendant's premises.

Without waiving the foregoing, please see attached copy of a contract register for the years 1979-1985. See Bates Nos. 012341 - 012362. Defendant did not maintain copies of the contracts so the type of work performed by the Contractors specifically is unknown as would be the specific employee designated at the contract liaison person. Contractors reflected in this response, if any, and on the list attached to Mr. Gamble's deposition are independent contractors, and therefore, there would be no employee of Defendant responsible for instructing the contractor regarding the details of the contractor's work.

El Paso Refinery

1979

Contract No.	Date Contract Awarded	Contractor	Date Paid	Amount of Contract
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C-15-002-79	1-17-79	Halliburton Services	RSH	5495.30
C-15-003-79	1-18-79	Coker & Rollins Inc	DEB	4-3-79 21 270.00
C-15-004-79	1-18-79	Coker & Rollins Inc	DEB	7-11-79 13 750.00
C-15-005-79	2-1-79	Digital Equip Corp.	CRP	2
C-15-006-79		Halliburton Services	HL	3-13-79 5864.52
C-15-007-79	1-30-79	Bowen Co.	EF	3-21-79 4278.00
C-15-008-79	1-31-79	S/W Agricultural Testing Co	NDL	8/10/79 3467.13
C-15-009-79	2-13-79	ITT Klenz	THM	5/14/79 25 209.11 25 000.00
C-15-010-79	2-15-79	Turner and Meint Inc	CRP	4-3-79 18 300.88
C-15-011-79	3-8-79	Coker & Rollins Inc	KAA	
C-15-012-79	3-3-79	Turner and Meint Inc	CRP	5-25-79 16 929.55
C-15-013-79	3-8-79	Timmons Constn Co	THM	4/26/79 25 277.88
C-15-014-79	3-15-79	American Linen	W.M. Linn 315 414	10/31/80
C-15-015-79	3-16-79	Bowen Co	JS	3-27-79 1543.00
C-15-016-79	3-16-79	Bowen Co	THM	6/20/79 8839.00
C-15-017-79	3-21-79	Nixon Co	JS	5/18/79 9697.88
C-15-018-79	3-22-79	Timmons Const	THM	6/8/79 8570.02
C-15-019-79	3-23-79	Selle Insulation	THM	7/30/79 4150.00
C-15-020-79	4-6-79	Nixon Co.	EF	6-18-79 6765.00
C-15-021-79	4-6-79	El Paso Drapery	THM	10-16-80
C-15-022-79	4-13-79	J & R Welding	EF	6-22-79 5052.00
C-15-023-79	4-17-79	J & R Welding	J & THM	6-22-79 3333.20
C-15-024-79	4-21-79	Rocky Mt. Coating	HRF	7-7-79 3515.00
C-15-025-79	4-21-79	Bowen Co. Inc	THM	7-22-79 14 500.00
C-15-026-79	5-4-79	S/W Agricultural Testing	NDL	8-16-79 12 352.00
C-15-027-79	4-30-79	Bowen Co Inc	EF	10/31/79 9551.00
C-15-028-79	4-30-79	Wyle Industrial Works	EF	12/13/79 2671.00
C-15-029-79	5-11-79	Bowen	HL	8-9-79 10 110.00
C-15-030-79	5-25-79	S.D. Myers Co Inc	JAS	7-24-79 11373.00
C-15-031-79	5/25/79	Timmons Construction	THM	8-24-79 16750.00
C-15-032-79	6/4/79	Wyle Industrial	THM	2-11-80 26351.52

El Paso Refinery

1979

Contract No.	Date Contract Issued	Contractor	Date Paid	Amount of Contract
C-15-033-79	STW Indust Rigging	Cancelled		
C-15-034-79	6-8-79	T & R Welding	55	8/29/79 30,498.00
C-15-035-79	Cancelled	Burns	JKY	4,251.00
C-15-036-79		Carol Kay Systems	JKY	
C-15-037-79	Cancelled	Burns	JKY	
C-15-038-79	6-8-79	Beauchamp-Olds	THM	9/21/79 23,264.00
C-15-039-79	7-1-79	Weglar Industrial	JKY	11/24/79 176,014.25
C-15-040-79		Burns Electronic ^{Supply} Supply Supply	JKY	
C-15-041-79		Jack Whistler Inc	Cancelled	JKY
C-15-042-79	7-2-79	T & R Welding	HRT	4-22-80
C-15-043-79		Can Shale Chem. Prod	KRA	NTE 600.00
C-15-044-79	7-19-79	T & R Welding	HL	11/21/79 13,563.00
C-15-045-79	7-26-79	Rendricks Electric	HL	12/10/79 65,415.50
C-15-046-79	7-30-79	Ecofyne	EZ	12/20/79 80,044.52
C-15-047-79	8-1-79	Dowell	HL	11/21/79 13,549.50
C-15-048-79	8-1-79	Simmons Construction	GPS	10/18/79 21,620.00
C-15-049-79	8-2-79	Halliburton	GRP	10/19/79 8,730.46
C-15-050-79		Lawn Cordon	KRA	Void
C-15-051-79	8-3-79	Big 8 Value Serv	THM	11/21/79 35,000.00
C-15-052-79	8-8-79	California Catalyst	QW	9-21-79 4,926.00
C-15-053-79	8-4-79	Jack Whistler	THM	10/19/79 7,782.00
C-15-054-79	8-16-79	Turnersand Maint	QW	11-1-79
C-15-055-79		T. D. Williamson Inc	SWT	Cancelled
C-15-056-79	8-23-79	STW Agric. Feeding	NDE	10-26-79
C-15-057-79	8-23-79	Barnes Co.	KRA	2-14-80 13,562.00
C-15-058-79	8-28-79	Kelly Services	Ollinger	
C-15-059-79	8-27-79	Contractors Equip Co.	HGO	12/18/79 122,900.00
C-15-060-79	8-30-79	T & R Welding	THM	11/21/79 7,777.00
C-15-061-79	9-4-79	Bauer	THM	12/24/79 9,225.50
C-15-062-79	9-1-79	Swinney MACH CORP	KRA	11/21/79 11,714.00
C-15-063-79	10-23-79	STW Agricultural Feeding	NDE	1-17-80
C-15-064-79	11-19-79	Bauer	HRT	
C-15-065-79	11-19-79	John T. Hansen	THM	1-23-80 23,300.00
				2-22-80 125,980.00

El Paso Refinery

1979

Contract No.	Date Cont. Issued	Contractor	Date Paid	Amount of Contract
C-15-066-79	12-12-79	Safety-Klyn Corp.	SP	
C-15-067-79	1-11-80	H. W. Agnes Testing	-702	

El Paso Refinery 1980

Contract No.	Date Issued	Contractor	Date Paid	Amount of Contract
C-15-001-80	1-8-80	Cost Lock Services	SP	6-26-80 39341.00
C-15-002-80	1-14-80	Boh's Industrial Cleaning	HRE	2755.00
C-15-003-80	1-11-80	Metal Processing Inc	THM	2-4-80 7707.00
C-15-004-80	1-28-80	Dowell Can Erect	KRA	
C-15-005-80	1-15-80	Radian Corp	NDL	6-25-80 20570.60
C-15-006-80	1-18-80	Digital Equip Corp	CRP	1-16-82 752.50
C-15-007-80	1-23-80	Callaghan Electric	THM	3-25-80 4860.00
C-15-008-80	1-28-80	Burns International Security	LWH	4-25-83 182 982.14
C-15-009-80	1-25-80	Ramco Equip Inc	SWJ	4-10-80 4666.20
C-15-010-80	1-28-80	Burner Co	LWH	12-10-82 3120.00
C-15-011-80	2-1-80	Power Master Inc	THM	3-25-80 33256.88
C-15-012-80	1-15-80	Raba-Ristner Consultants Inc	NOL	8-25-80 6756.10
C-15-013-80	1-9-80	Union Carbide Ind Serv Co	JAS	3-11-80 41420.00
C-15-014-80	2-20-80	Sundland Plumbing Co.	JAS	5-25-80 28760.00
C-15-015-80	2-15-80	MP Thomas Chemical	HRE	1-12-82 5812.00
C-15-016-80	2-15-80	Dowell	SWJ	7-29-80 6365.50
C-15-017-80	2-19-80	Metal Processing	THM	
C-15-018-80	3-14-80	Jack Whister	CRP	7-3-80 8634.99
C-15-019-80	3-14-80	Compressor Element Servs	SP	
C-15-020-80	3-24-80	Kelly Services	HJO	
C-15-021-80	4-7-80	Lionmons Const	THM	26865.30
C-15-022-80	4-4-80	S/L Agrie Testing	LAW	22770
C-15-023-80	4-10-80	Valve Maint.	SHR	5-30-80 16322.55
C-15-024-80	4-1-80	T & R Welding	HRE	2-19-81 16705.40
C-15-025-80	4-7-80	Howell Const	HRE	8-21-80 51625.00
C-15-026-80	4-18-80	Sundland Cooling & Heating	HRE	4-1-81
C-15-027-80	4-21-80	Harmon Engr & Testing	PHB	6-22-80 8200.00
C-15-028-80	5-1-80	T & R Fork Lift Equip - Warner	HLL	10-2-80 NTE 3000
C-15-029-80	4-30-80	Formedown Maintenance	THM	6-9-80 13365.58
C-15-030-80	5-1-80	Gas Line Systems	LWH	6-9-83 21500.00
C-15-031-80	5-2-80	Boffman Company	KMC	7-9-80 44740.88
C-15-032-80	5-7-80	Western Research & Dev	PRB	2-27-80 14872.50
C-15-033-80	5-12-80	Western States Valve Maint	HRE	2-28-80 17960.63
C-15-034-80	5-15-80	T & R Welding	MC	7-11-80 11255.00

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Contract No.	Date Issued	Contractor	Date Paid	Ampt. of Contract
C-15-035-80		Texas Metal		
C-15-036-80	6-2-80	1/10 Roofing & Siding Co.	4-9-81	586.00
C-15-037-80	6-30-80	East Lock Services	1-29-81	
C-15-038-80	6-23-80	El Paso Community College	11-13-80	16,122.00
C-15-039-80	6-16-80	J & R Welding	7-29-80	4,758.00
C-15-040-80	7-5-80	1/10 Sun City, Inc.	11-5-80	12,202.69
C-15-041-80	6-26-80	Weyer Industrial Wks	8-19-80	12,500.00
C-15-042-80	7-7-80	Turnaround Maintenance	Cancelled	
C-15-043-80	8-1-80	1/11 Industrial Communications	6-15-81	10,147.45
C-15-044-80	7-18-80	1/18 Bowen Industries	10-16-80	17,470.00
C-15-045-80	8-7-80	1/12 Kelly Services	WKS	
C-15-046-80	8-15-80	1/13 Fluid Service of EP	JKS	12-14-80
C-15-047-80	9-2-80	1/14 Weyer Industrial	GAS	1-26-81
C-15-048-80	9-2-80	1/17 Design Space International	HJO	9-9-81
C-15-049-80	8-27-80	1/14 Western Research & Development	RRB	12-12-80
C-15-050-80	8-29-80	1/20 Layne Washco Co Inc	SP	2-25-81
C-15-051-80	9-19-80	1/19 Rahn-Kistner	IDS	9-15-81
C-15-052-80	9-10-80	1/21 Brown-Older	JKG	2-10-83
C-15-053-80	9-10-80	1/22 Kendrick Electric	JES	11-1-83
C-15-054-80	9-15-80	1/23 Spectral Dynamics Corp.	WJO	9-2-81
C-15-055-80	9-18-80	1/29 Ramco Equipment	MHC	11-19-80
C-15-056-80	9-14-80	1/30 Bowen Industries	JAS	11-19-80
C-15-057-80	9-26-80	1/31 Turnaround Maintenance	KRA	3-4-81
C-15-058-80	7-23-80	1/10 El Paso Disposal	JKY	4-17-81
C-15-059-80	10/16/80	1/10 Cana-Tex Corp.	JKY	11-14-80
C-15-060-80	7-26-80	1/10 J H Value Doctor	JKY	11-5-80
C-15-061-80	7-26-80	1/26 Furness & Luther Inc.	PRK	12-30-80
C-15-062-80	11	1/25 Brown-Older	JKY	2-10-83
C-15-063-80		1/25 Ingersoll Rand	JKG	
C-15-064-80	10-2-80	1/26 Loomis	MHC	12-16-80
C-15-065-80	10-2-80	1/25 Union Carbide Indust. Serv.	DLV	11-17-80
C-15-066-80	10/3/80	1/23 Loran Scrap Metal	WJO	
C-15-067-80	10-15-80	1/21 Joe Van Handel	RRK	12-16-80

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Contract No.	Date	Contractor	Date Paid	Amt. of Contract
C-15-068-80	10/13/80	1/1 American Linen Supply	JKE	11/1/80 422.52
C-15-069-80	10/15/80	1/2 Laird Conditioning Equip.	THM	12/1/80 262,999.77
C-15-070-80		1/10 Jack Wheeler	DJP	6-1-81 326,211.18
C-15-071-80	10-16-80	20 James + Luther	JLG	
C-15-072-80		James + Luther	THM	3/12/81 135,942.50
C-15-073-80	10/20/80	1/3 Turner White	JKE	11/1/80 53,581.15
C-15-074-80	11-1-80	1/2 Coke Rollers	SHP	1-2-81 662,170.00
C-15-075-80	10-24-80	1/27 VanHaseton	THM	1-7-81 36,370.00
C-15-076-80	11-14-80	1/17 Kendrick Electric	KRA	4/15/81 399,500.00
C-15-077-80	10-31-80	John T. Hansen	SK	2-18-81 22,121.50
C-15-078-80	11-7-80	1/13 Power Mather	JKE	2-5-81 33,650.00
C-15-079-80	Cancelled	1/13 Power Mather (Cancelled on 10-27-80)	JDR	
C-15-080-80	11-1-80	1/16 T & R Welding	THM	3-23-81 31,897.24
C-15-081-80	11-24-80	1/1 Industrial Uniforms	TES	
C-15-082-80		Jack Wheeler	JKE	6-16-81 49,260.00
C-15-083-80	11/21/80	1/11 Eaton-Foster Condo Inc.	JKE	4/16/81 11,179.40
C-15-084-80		1/1011 East Lock Services	SHP	7-21-81 34,820.00
C-15-085-80		James + Luther	BOJ	3-12-81 200,485.50
C-15-086-80	30/12/11/80	1/27 Jon T. Hansen	SHP	12-9-81 12,163.00
C-15-087-80		Compressor Element	SHP	1/25/84 49,884.40
C-15-088-80	11/15/80	1/26 Modulare Leasing Co	MIC	8/1/80 35,885.35
C-15-089-80		T & R Welding	GMH	Cancelled

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Contract No.	Date Issued	Rec	Contractor		Date Paid	Am't of Contract
C-15-001-81	2/1	3/16	Timmons Construction	CMH	4-18-81	21,753.10
C-15-002-81	11/15/81	1/20	Kelly Services	HJO	5/5/82	2,351.56
C-15-003-81	1/15/81	2/9	James & Luther	CMH	4-9-81	48,130.60
C-15-004-81	1/17/81	1/9	Ironbar Roofing Co.	CMH	3-31-81	86,120.00
C-15-005-81	2/15	3/16	Timmons Const'n	CMH	1/6/82	23,553.37
C-15-006-81	1/23	1/26	James & Luther	RRK		5,552.91
C-15-007-81	1/23/81	1/26	T & R Welding	CMH	12-14-81	70,621.30
C-15-008-81	1/15	1/30	Safety Kleen	CMH	4-1-81	11,552.15
C-15-009-81	4/1/81		Wagner Industrial	CMH	4-15-81	78,104.20
C-15-010-81	2/1/81	2/26/81	SLW Indus. Cont. & Equip.	CMH	2/16/84	78,104.20
C-15-011-81	1/1/81	3/23/81	Jack Wheeler	CMH	10/20/83	36,549.56
C-15-012-81	1/26	2/3	Big 3 Welding	KJO	2-17-81	1,275.47
C-15-013-81	2/19	2/19	Metal Processing	CMH	10-25-83	1,582.23
C-15-014-81	1/26/81	2/5	J. R. Thurman Const.	THM	5-7-81	2,247.74
C-15-015-81	1/30	2/5	Insulation Specialties	EBW	3/6/81	4,000.00
C-15-016-81	1/30	2/4	Thurman Const.	THM	4/21/81	5,752.19
C-15-017-81	2/3	2/10	Jack Wheeler	TAC	4/20/81	1,995.50
C-15-018-81			Brooks Electric Co.	DRV		7348.00
C-15-019-81	3/1	3/10	Bacon Snd.	CMH	4/24/82	2,187.50
C-15-020-81	2/10	3/20	Design Space Int'l	HJO	1-7-82	3,182.67
C-15-021-81	2/10	3/12	Contractors Equipment	HJO	3-19-81	8564.36
C-15-022-81	2/17		T & R Welding	RRK	5-18-81	5040.05
C-15-023-81	2/12	4/9	Home Service Co.	RM	7/6/81	48,537.16
C-15-024-81			Welders Testing Lab.	KLA		3460.30
C-15-025-81	2/23/81	2/4	Kendrick Electric	RRK	5/1/81	39061.20
C-15-026-81	3/19		Turnaround Maint. Inc.	RRK	7/2/81	2,299.00
C-15-027-81	3/18	3/19	Van Housen Const.	HRE	5/22/81	25,332.46
C-15-028-81	3/20	3/20	Eaton Foster	HRE	7-6-81	25,363.20
C-15-029-81	4/1	4/14	Isoco (INSULATION SPECIALTIES)	CMH	5-21-81	4,357.48
C-15-030-81	3/15/81	5/1/81	Turnaround Maint. Inc.	CMH	6-7-82	2445.63
C-15-031-81	2/30	4/16	J. L. Scheller	CEM	6-4-81	128,259.24
C-15-032-81	4/19/81		J. H. Value Doctor	CMH	7/15/81	10,319.94
C-15-033-81	4/15/81		J. H. Value Doctor	CMH	6/6/81	8641.50

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Contract No.	Date Issued	Date Recd	Contractor 1981		Date Paid	Cost of Contract
C-15-034-81			Gambler City Leasing	HIO	11/6/85	29,453.16
C-15-035-81			Contractor Equipment Co.	CH	12/2/85	66,499.64
C-15-036-81			Self Insulation	CMH	VOID	-
C-15-037-81	4/1/81	4/21/81	Worthington Service Corp.	SNP	11/20/81	22,987.43
C-15-038-81	4/1/81	4/21/81	Turnaround Maint	GLJ	7/21/81	36,106.89
C-15-039-81	4/1/81	4/1/81	Hydr Eng & Service	ACR	1-5-82	47,320.64
C-15-040-81	4/1/81	4/1/81	POWER HARVESTING INC	ACB	6-5-81	36,775.75
C-15-041-81	4/1/81	4/1/81	ROKID HOLDING ELECTRIC	JAS	3/9/84	91,270.83
C-15-042-81			Union Carbide Ind. Serv.	DJP		
C-15-042-81	4/1/81	4/1/81	Union Carbide Ind. Serv.	DJP	7-17-81	41,951.00
C-15-043-81	4/1/81	4/1/81	Union Carbide Ind. Serv.	DJP	7-16-81	50,814.00
C-15-044-81	4/1/81	4/21/81	UNICO	SLP	2/13/81	16,914.08
C-15-045-81	4/1/81	4/1/81	AZTEC INDUSTRIES INC	RRK	2/11/81	39,268.37
C-15-046-81			AVIS-RENT A CAR	HIO	10-21-81	25,257.52
C-15-047-81	4/1/81	4/1/81	CHILAND COOKING & HEATING	SLP	5-2-82	16,052.06
C-15-048-81			James & Luther Inc	ERM		
C-15-048-81	4/1/81		JAMES & LUTHER INC	ERM	5/27/81	72,707.20
C-15-049-81	4/1/81	4/1/81	Shutford & Graham Eng Corp.	SP	4/1/81	53,747.44
C-15-050-81	4/1/81	5/1/81	Bentley Nevada Corp	SP	6/21/81	16,307.22
C-15-051-81	5/1/81	5/1/81	WAST TEXAS TENSER	SDT	6/1/81	9,460.00
C-15-052-81			Turnaround Maint	SNP		
C-15-053-81			Turnaround Maint	SNP		
C-15-052-81	5/1/81	6/1/81	Dagapalonia Cond Eng	LKR	2-20-81	18,500.00
C-15-053-81	7/10/81	7/15/81	Gambler City Leasing	HIO	1/3-185	12,623.85
C-15-054-81	6/1/81	6/1/81	Worthington Service Corp.	SP	5-15-82	19,413.47
C-15-055-81	6/1/81	6/21/81	Blackman Comm Consultants	LKR	11-24-81	25,302.25
C-15-056-81	6/21/81		Union	SNP	Cancelled	
C-15-057-81	6/21/81	8-10-81	ADVANCE ACCEPTANCE CORP Southwest Tero Inc.	UGS	2-21-84	46,151.15
C-15-058-81	6/21/81	7/1/81	Seaboard Plumbing	DEV	7-22-81	21,209.00
C-15-059-81			YORK BORGWARNER	SNP	Cancelled	
C-15-060-81	7-31-81	11-23-81	GENERAL ELECTRIC TUCSON	SNP	11-23-81	78,754.74
C-15-061-81	7/10/81		Seaboard Plumbing	CH	VOID	
C-15-062-81	8/10/81	8/1/81	James & Luther	ERM	1-5-81	11,266.60
C-15-063-81	5/1/81	10-1-81	D'ARPOLODIA CONSULTING ENGINEERS INC	MC	5-1-82	82,600.00

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Contract No.	Date		Contractor		Date Paid	Amnt of Contract
	Baud	Rec'd	1981			
C-15-064-81	9/2/81	10/2/81	RAGA-KISTNER	TDS	10-11-81	9510.00
C-15-065-81	1/21/81	1/21/81	Combustion Engineering	VAS	5-2-83	365367.27
C-15-066-81	9/11/81	11/20/81	Stauffer Chem	UES	11-24-81	21320.15
C-15-067-81	6/11/81	10/2/81	HODGE "MINE LEAFS HOT"	KA	11-26-81	15520.35
C-15-068-81	9/1/81	9/25/81	Clark-Borg Warner	SHP	12-16-81	12126.18
C-15-069-81			SQUATCH AIRCRAFT DIVISION		Cancelled	
C-15-070-81	10/6/81	11/15/81	Sal Rodriguez Painting Contr	SAP		9610.00
C-15-071-81	10/9	11/5/81	Vonwell Const Co.	SAP	11/21/81	8660.00
C-15-072-81	10/21	11/11/81	Continental Water Systems	UES	9/85	11560.96
C-15-073-81	10/21	11/11/81	W. Silco	UES	CK 2/11/81	(30160.06)
C-15-074-81	10/27	11/10/81	EFP Paving	SHP	1-26-82	22399.00
C-15-075-81	10/29	11/19/81	RFL Seams	TM	1-22-82	22269.00
C-15-076-81	11/5		Layne Weston	SL	2-10-82	19017.92
C-15-077-81	11/20	11/29	Conch Equip Co.	SL	3-3-82	8925.00
C-15-078-81	11/24/81	12-2-81	Shumanite Inc.	DAS Extended	1-23-85	37000.00
C-15-079-81			CHICKER CAB CO.	CHH	2-9-83	4119.12
C-15-080-81			EMCO ELEVATOR CO	CHH		
C-15-081-81	11/16	11/24/81	Santed Plumbing & Heating	SL	12-11-81	2250.00
C-15-082-81	11/16	11/29/81	Industrial Uniform	CMK	1/16/82	10304.30
C-15-083-81	11/20	11/30/81	Centrifugal Pump Tech Serv.	SL	12-3-81	10621.48
C-15-084-81	12/1/81	12/2/81	Wyer Industrial Works Inc.	SL	8-9-82	58404.24
C-15-085-81	12/10	12/18/81	S&H Valve Doctor	SL	2-28-82	31648.95
C-15-086-81	12/14		ARTS Photo Graphic Supply	WH	Cancelled	
C-15-087-81	12/15	12/30/81	REACTOR SERVICES HTRCO. INC.	RAL	2/21/82	34221.54
C-15-088-81	12/15	12/30/81	PARKEH INDUSTRIAL SERVICES INC.		1-7-82	11482.00
C-15-089-81	12/21	12/21/81	ISSCO (Insulation Specialist)	SP	3-24-82	15300.00
C-15-090-81	12-23		James & Luther	ERM	2-1-82	5303.00
C-15-091-81	12/27	1-5-82	Ingalls Land	SL	3-10-82	14350.10
C-15-092-81	1/4/82		Donchman & Sons Const	VAS	VOID	
C-15-093-81	1/5/82	1/12/82	Contitech Corp	SL	VOID	
C-15-094-81	1/8/82	1/8/82	West Taka Steel	SL	2-11-82	5055.00
C-15-095-81	1/15/82	2/11/82	Paul Bragg Bldg	SL	4-8-82	8650.00
C-15-096-81					VOID	

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Contract #	Date Issued	Date Rec'd	Contractor	1982	Date Paid	amt. of Contract
C-15-006-82	12/28/82	2-11-83	Romeo Equipment Co.	CH	2-12-83	15130.00
C-15-007-82	1/3/82	3/24/83	Harmon Equip & Engrg	LKA	3-1-83	23261.00
C-15-008-82	1/3/82		Emerson Eng.		5/1/82	4330.00
C-15-009-82	1/9/82		Toraco	WCS 05/22-261		
C-15-010-82	2/1/82		Bowen	LS	5-14-82	41954.16
C-15-011-82	2/2/82	2-2-82	Whitaker, Jack	SP	5-14-82	3735.00
C-15-012-82	2/2/82		J.H. Duce Rec.	SP	4-5-82	26201.55
C-15-013-82	2/4/82	3-20-82	West Vac Ind Cont.	SP	4-5-82	18009.75
C-15-014-82	2/2/82	2/2/82	Johnny Smith & Assoc.	MIS	4-1-82	67730.00
C-15-015-82	3/1/82	3/1/82	Ernest Elevator	CH	2/5/83	5185.00
C-15-016-82	3/1/82	3/1/82	Browning Irons Ind.	CS	3-1-82	8896.12
C-15-017-82	3/1/82	3/1/82	Cast Lock Sues	SP	3-4-82	42400.00
C-15-018-82	3/1/82	3/1/82	T.R. Wadding	FES	4-9-82	9515.00
C-15-019-82	3/24/82	4/9/82	Furnier & Luebke	WCS	5-8-82	16497.00
C-15-020-82	3/2/82		Johnny Smith & Assoc.	MIS	6-25-82	10106.50
C-15-021-82	4/5/82		Zarco	JS	6-7-82	5102.28
C-15-022-82	4/1/82	4/16/82	Condor Fuel Pump Trc Svc	SP	5-21-82	11513.65
C-15-023-82	6/1/82		Ransom Lawn	CH		
C-15-024-82				SD4SP		
C-15-025-82	5/13/82		Timmons	US	7-26-82	8740.10
C-15-026-82	5/20/82	5/15/82	Centronics Corp.	M.M.	8-5-82	2652.88
C-15-027-82	5/24/82	6/10/82	Industrial Comm.	M.M.	7-2-82	10920.60
C-15-028-82	5/25/82		B.F.I.	LKA	U.D.D.	
C-15-029-82	6-11-82		Procter & Procter Lin Cont.	CH	7-28-82	11242.30
C-15-030-82	6-16-82		Rocky Mtn. Coatings	SP	8-20-82	12250.00
C-15-031-82	6-18-82		Timmons Const.	BL	7-26-82	9976.60
C-15-032-82	6-14/82		AITEC Industries	SP	8-19-82	7526.92
C-15-033-82	7-21-82	8-10-82	S. Springs Water Co.	M.M.	7-11-83	1412.17
C-15-034-82	7-26/82	8-11/82	Timmons Const.	WCS		
C-15-035-82	8-10-82	8-18-82	Timmons Const.	MOC	7-29/82	4882.00
C-15-036-82	8-11-82	8-18-82	Rust Equip	DUB	11/24/82	9284.12
C-15-037-82	8-20-82		ATOP POSTER	CH	11-2-82	50483.16

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Contract #	Date	Contractor	Date Paid	amt. of Contract
	Secured	Paid		
		1982		
C-15-038-82	8-22-82	8-22-82 J.H. VALVEDOOR	SP	3031.88
C-15-039-82	9-2-82	9-16-82 URM (Underground Reservoir)	LA	49228.98
C-15-040-82	9-14-82	9-16-82 Hydro Eng. & Serv.	SP	14602.62
C-15-041-82	9-14-82	9-16-82 Parkem Ind. Serv. Co.	SP	3232.00
C-15-042-82	10-22-82	10-28-82 Controls for Environmental Poll. & TOS	Special	1344.00
C-15-043-82	10-6-82	10-11-82 S.W. Industrial Control Rigging	SL	14417.00
C-15-044-82	9-30-82	10-1-82 Owens Const.	SP	7350.00
C-15-045-82	10-4-82	10-29-82 Tom. Greening Equip.	SP	315.00
C-15-046-82	10-6-82	11-1-82 Tanco	TM	9920.00
C-15-047-82	10-14-82	10-25-82 Chem. Serv. Inc.	SL	3474.50
C-15-048-82	10-21-82	10-21-82 R.C. & S. Crane Co.	SL	2379.00
C-15-049-82	11-2-82	1-12-83 Leathman Tractor Mfg.	SL	150,191.11
C-15-050-82	12-3-82	12-20-82 Engene Comp. Analysis Co.	SP	1950.00
C-15-051-82	12-3-82	12-13-82 El Paso Metho Page	SL	2381.77
C-15-052-82	12-13-82	12-23-82 Wilder Testing Lab	CRM	40,598.47
C-15-053-82	12-21-82	1-21-83 McNamee Chemical	MOC	1105.37
C-15-054-82	12-21-82	1-21-83 The Beacon Co.	MOC	1440.00
C-15-055-82	12-23-82	1-4-83 G. H. Butler Doctor	SL	1865.95

El Paso Refinery 1983

Contract Number	Date Issued	Date Paid	Contractor	1983	Date Paid	amt. of Contract
C-15-001-83	1-5-83	✓	Bowen Industries	JCH	6-1-83	16706328
C-15-002-83	2-1-83		Brown & Odeh	GH	7-1-86	649128.77
C-15-003-83	1-7-83	1-10-83	Bowen Ind.	DP	2-10-83	57950.00
C-15-004-83	1-10-83	✓	E+D Services of El Paso	ARC	2-1-87	59570
C-15-005-83	1-11-83	1-21-83	CONAM Inspection	CM	5/26/83	1984.78
C-15-006-83	1-14-83	✓	Hi Tech Refractory Serv	TM	5/23/83	152,424.47
C-15-007-83	1-18-83	1-27-83	American Linen & Supply	SP	4/23/83	1005.52
C-15-008-83	1-19-83	2-4-83	Universal Steam Ref.	MTM	3-4-83	9402.00
C-15-009-83	1-24-83		Digital Equipment	MDC	Cancelled	
C-15-010-83	1-24-83	2-2-83	Unicom Controls (Dandyl)	MTM	3-9-83	43994.00
C-15-011-83	2-1-83	2-10-83	Chem. Serv. Inc.	SP	3-4-83	57042.20
C-15-012-83	2-10-83	2-8-83	Delta Crane & Rigging	SP	6/12/83	62,210.38
C-15-013-83	2-18-83	2-7-83	Unicom Industrial Valve Maint	SP	3-12-83	123398.4
C-15-014-83	2-18-83	2-8-83	Contractors Equipment	SP	10-1-83	265985.00
C-15-015-83	2-18-83	2-1-83	Hydro Eng.	SP	3-2-84	59095.01
C-15-016-83	2-24-83	✓	Hanson Const	SHW	6-22-83	298,464.00
C-15-017-83	4-1-83		JMJ Security Co.	CH	4/11/86	48894.10
C-15-018-83	3-11-83			JCH	Cancelled	
C-15-019-83	3-12-83	3-16-83	T. & R. Mech	SP	3-23-83	1500.00
C-15-020-83	3-15-83	3-18-83	T. & R. Mech	SP	4-6-83	4145.00
C-15-021-83	3-24-83	3-20-83	York. Borg Warner	SP	6-6-83	112526.4
C-15-022-83	3-24-83	3-25-83	T. & R. Mech	SP	4-6-83	2755.00
C-15-023-83	3-26-83	3-27-83	Sealand Cooling & Heating	GH	6-14-83	13237.20
C-15-024-83	3-26-83	3-27-83	T. & R. Mech	SP	2-21-83	900.00
C-15-025-83	3-24-83	3-30-83	Kenneth Everett Asphalt Paving	SP	3-28-83	4841.95
C-15-026-83	3-25-83		Bentley Nevada	SHW	5-9-83	219026.4
C-15-027-83	3-24-83	3-21-83	Chem. Serv	SP	4/17/83	1736.14
C-15-028-83	3/28/83	3-27/83	Wes Tech Stress	JCH	5/23/83	4220.00
C-15-029-83	3/28/83		Templeton JIB	TCH		
C-15-030-83	4/13/83	4-14-83	Chem. Serv	SP	4-27-83	4458.40
C-15-031-83	4/18/83	4-25-83	Western Steam Inc	ARC	6-3-83	8222.00
C-15-032-83	4/18/83	4-20-83	Tanco Eng. Inc	TM	8-10-83	93877.33
C-15-033-83	4/18/83		SATCO	SHW	10-7-83	181986.20
C-15-034-83	4/21/83		Weldons Tinting Lab	SHW		3442855

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Contract Number	Date Issued	Date Paid	Contractor	1983	Date Paid	Am't. of Contract
C-15-033-83	4/1/83		Chem Serv.	SP	12-9-86	131,783.07
C-15-036-83	4/1/83	5-3-83	Union Carbide (Ft. Worth)	MR	5-7-83	426,420.00
C-15-037-83	4/1/83		Pulse Bros. Inc.	SP	5-11-83	51,200.00
C-15-038-83	4/1/83	5-4-83	Cana-Tek Corp.	SP	5/26/83	24,868.62
C-15-039-83	4/1/83	5-3-83	Union Carbide (Ft. Worth)	MR	7-5-83	525,420.00
C-15-040-83	5/20/83	5-23-83	Timmons Const.	SP	6/28/83	3,960.00
C-15-041-83	5/24/83		T & R	SKW	6-21-83	99,180.00
C-15-042-83	6/3/83		Tanco	TM	9-12-83	38,990.62
C-15-043-83	6/17/83		Union Carbide	SS	8-21-83	51,745.00
C-15-044-83	6/17/83		Texas Tech. Systems	HLB	6-7-85	418,938
C-15-045-83				HD	VOID	
C-15-046-83	6/27/83	8-11-83	Temp. Con.	GS	9-9-83	499,500
C-15-047-83	6/27/83		Pulse Bros. Inc.	RHS	10-5-83	17,228.15
C-15-048-83	7/5/83	7-18-83	El Paso Crane & Rigging	HL	9-27-84	640,982.25
C-15-049-83	7/5/83	7-5-83	Data Crane	SP	8-5-83	31,972.66
C-15-050-83	7/19/83	7-11-83	Cooperheat	SKW	8-4-83	850,000.00
C-15-051-83	7/19/83	7-13-83	Bowen	GL	10/25/83	39,550.00
C-15-052-83	7/19/83	7-13-83	Torrey & Son	WBS		
C-15-053-83	7/19/83	8-8-83	Jack Webster	CH	1-25-84	29,730.00
C-15-054-83	7/19/83	8-8-83	Jensen & Luthin	CH	12/21/83	551,540.00
C-15-055-83	7/24/83		Insulation Specialists	SBS	10-4-83	19,700.00
C-15-056-83	7/24/83			VOID	SBS	
C-15-057-83	7/24/83		Jim Springs Water	HLB	7/10/84	122,136
C-15-058-83	7/24/83		Bowen Industries	SI	10-12-83	22,276.00
C-15-059-83	7/24/83	8-8-83	Calumet Eng. Corp.	SE	2-28-84	372,705.36
C-15-060-83	7/24/83		SATCO	SKW	8-10-83	338,800
C-15-061-83	8/1/83	7-18-83	Pulse Bros.	SKB	1-9-84	33,663.75
C-15-062-83	8/1/83	10-6-83	BFI	MR	11-18-83	27,642.33
C-15-063-83	8/1/83		Jensen & Luthin	TM	10-12-83	97,070.00
C-15-064-83	8/1/83	8/11/83	Rust Power Systems	MTM	10-21-83	22,068.00
C-15-065-83	8/11/83	8/11/83	Leak Repair Inc.	DP	12-20-83	43,900.00
C-15-066-83	8/11/83		T & R	BGL	11-14-83	14,943.00
C-15-067-83	8/14/83	8-22-83	Temp. Con.	MTM	11-23-83	43,530.00
C-15-068-83	8/20/83	8-22-83	Timmons Const.	SP	9-2-83	4,990.00

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Contract Number	Date Issued	Date Paid	Contractor 1983		Date Paid	Amount of Contract
C-15-069-83	9-7-83	9-8-83	Timmons Const	DWS	10-4-83	3750.00
C-15-070-83	9-7-83		Konbrick Elec. Corp.	HLL	10-20-83	86207.57
C-15-071-83	9-14-83		York-Borg Warner	SP	11-1-83	306199
C-15-072-83	9-15-83		Delta Crane	SP	10-4-83	176420
C-15-073-83	9-16-83		Nielsen Mach	SP	11-1-83	512550
C-15-074-83	9-15-83		Temp Con	MTM	11-23-83	29411.00
C-15-075-83	9-23-83		Insulation Specialists	JKM	1-25-84	5935.00
C-15-076-83	9-23-83		James & Latta	JCH	10-20-83	267824
C-15-077-83	9-26-83		T & R	TM	11-3-83	7490.00
C-15-078-83	9-27-83		M & L Udon	AGB	11-4-83	5603.00
C-15-079-83	9-28-83		AVIS Truck Rental	WCS	11-7-83	59518.75
C-15-080-83	10-4-83		Romo Equip Co.	MDC	11-1-83	10566.25
C-15-081-83	10-5-83		Rent Tractor	AGC	10-22-83	170.00
C-15-082-83	10-6-83		Tomco	TM	1-3-84	37925.00
C-15-083-83	10		Rake Kather	EB	11-9-83	1841.00
C-15-084-83	11-1-83		Temp Con	SP	12-30-83	1147.00
C-15-085-83	10-12-83		ISCO	SP	10-28-83	1100.00
C-15-086-83	10-26-83		John Springs Water	SP	1-12-85	6232.59
C-15-087-83	10-31-83		Timmons	Huk	5/16/85	15025.20
C-15-088-83	11-28-83		ETC	NEB	1-10-85	9023.00
C-15-089-83	11-28-83		Timmons Const	SP	1/7/85	15124.87
C-15-090-83	11-14-83		Cancelled per MTM 12-1-83	MTM		
C-15-091-83	11-16-83		American Lines	HLL	1/24	6086.99
C-15-092-83	11-23-83		San City	HLL	2/19/87	55023.55
C-15-093-83	11-21-83		Pace Bros	SP	3/26/84	111998.15
C-15-094-83	11-21-83		Worthington Service Corp.	SP	4/2/84	14078.57
C-15-095-83	11-21-83		Kugler Eng.	SP	5-12-87	10094.27
C-15-096-83	11-23-83		Insulation Spec. & Supply Co.	HLL	7/24/85	50118.92
C-15-099-83	11-24-83		Westman Manufacturing	SP	10/1/84	2971.00
C-15-098-83	11-30-83	11-6-83	Metatopics	KRA	1/10/84	14471.00
C-15-099-83	11-22-83		El Paso Home Services	HO	3-5-84	7235.00
C-15-100-83	11-30-83		T & R Mach	HLL	6/19/84	48734.79
C-15-101-83	11-29-83		SUPERIOR ENERGY	JKO	2-24-84	20140.00

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Contract Number	Date Award	Date Paid	Contractor 1983		Date Paid	Am't of Contract
G-15-102-83	11/30/83		Brown & Alder	SP	Cancelled	
G-15-103-83	11/30/83		P.M.I. (Pensacola)	SP	3/17/84	233,633.27
G-15-104-83	11/30/83		Coke & Lathia	SP	Cancelled	
G-15-105-83	11/30/83		Unico	SP	Cancelled	
G-15-106-83	12-1-83		Steelcon Bldg Co. Inc.	SL	1-23-84	275,814.00
G-15-107-83			Brown & Alder (Sawmill)	HCL	VOID	
G-15-108-83	12-2-83	12-2-83	T & R Mech Contr	A.G.C. (TM)	2-22-84	229,500.00
G-15-109-83	12-6-83		Babcock & Wilcox	SK	Cancelled	
G-15-110-83	12-6-83		Torinson Contr	SP	12-14-83	164,800.00
G-15-111-83	12-14-83	12-14-83	Bowen Industries	MTM	2/16/84	243,904.00
G-15-112-83	12-15-83		T & R Mech	SP	1-27-84	203,500.00
G-15-113-83	12-16-83		T & R Mech	SP	2-7-84	147,500.00
G-15-114-83	12-19-83		Columbia Eng	JCL	1-11-84	980,160.00
G-15-115-83	12-28-83		Kendrick Elec	SP	3-20-84	175,000.00

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Contract Number	Date Issued	Date Rec'd	Contractor	1984	Date Paid	amt of Contract
C-15-001-84	1/15/84		Norton Bros	DRV	Cancelled	
C-15-002-84	1/16/84		The Lausman Co	HLL	10/10/86	1470.00
C-15-003-84	1/16/84		Design Space International	GEM	6/10/86	7125.00
C-15-004-84	1/16/84		Brown & Alden (Lowry)	HLL	6/10/86	23585.00
C-15-005-84	2/1/84		Beatty & Fawcett	KGH	4-20-84	21982.25
C-15-006-84	1/16/84	1-10-84	Braving, Joonis	FE-B	3/13/84	8163.40
C-15-007-84	2/1/84		Denton & Egan	SP	6/12/84	1581.20
C-15-008-84	2/1/84		Coker & Rollin	SP	3/20/84	19500.00
C-15-009-84	2/1/84		Unico	SP	Cancelled	
C-15-010-84	2/1/84		Woodruff	SP	VOID	
C-15-011-84	2/1/84		Parker	SP	VOID	
C-15-012-84	2/1/84		Rust Egan	SP	5/11/84	8224.00
C-15-013-84	2/1/84		Dentonman, M & L	SP	Cancelled	
C-15-014-84	2/1/84		M & L Value	SP	3-13-84	15804.00
C-15-015-84	2/1/84		Centralized Low In.	ATF	3-5-84	3537.20
C-15-016-84	2/13/84		Industrial Uniform	WGS	6-4-85	11226.81
C-15-017-84	2/15/84		Contritech	SP	6-5-84	4749.76
C-15-018-84	2/21/84		Cont-Lake	SP	5-7-84	6000.05
C-15-019-84	2/21/84		Steel-Con Bldg. Co Inc	TAM	3-8-84	5084.00
C-15-020-84	2/10/84		James & Luther	HLL	2-22-84	6238.50
C-15-021-84	2/17/84		Metals Processing	SP	3-9-84	2857.00
C-15-022-84	3/12/84		James & Luther	DP	6-14-84	21273.95
C-15-023-84	3/18/84		Turnison Const	HLL	2/10/86	7833.05
C-15-024-84	3/18/84		American International	SP	6/19/84	7820.68
C-15-025-84	3/15/84		Underground Reservoir Mfg	EB	9/10/84	19724.53
C-15-026-84			Co-op Response	HLL	3/16/85	15315.00
C-15-027-84	3/14/84		El Paso Metals Pkg	SP	3/11/85	18300.00
C-15-028-84	3/26/84		U.R.M. (Longwood)	EB		16130.00
C-15-029-84	3/27/84		El Paso Disposal	EB	Cancelled	
C-15-030-84	3/28/84		Miethe Mach	SP	4-26-84	6267.90
C-15-031-84	3		Yode	SAS	Cancelled	
C-15-032-84	4/15/84		Brown & Alden	G.F.	6/13/84	62193.07

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Contract Number	Date	Contractor	Date Paid	amt. of Contract
	Year	1984		
C-15-033-84	4/10/84	Santa Fe Equipment Co	SP	5100.00
C-15-034-84	5/1/84	Wicks	MC	1510.00
C-15-035-84	5/4/84	T & R	MTM	45175.00
C-15-036-84	5/5/84	✓ Leon Sengler Inc.	SP	2424.50
C-15-037-84	5/1/84	James Thomas	MLN	4225.00
C-15-038-84	5/1/84	✓ E-MCO Elevators	SP	3245.00
C-15-039-84	5/1/84	✓ Tanco	TM	6224.50
C-15-040-84	5/14/84	T & R	GLS	13960.00
C-15-041-84	5/15/84	✓ FOX BORRO	SP	17300.00
C-15-042-84	5-11-84	Chaparral Hydroblasting	SP	Cancelled
C-15-043-84	5-18-84	✓ Kwik Form America Inc.	SP	4490.00
C-15-044-84	5-21-84	Tommon Cont	GS	20815.00
C-15-045-84	5-5-84	Landmark Painting	MC	12590.62
C-15-046-84	5-8-84	✓ T & R	GS	2618.00
C-15-047-84	6	Tower Performance Inc.	ML	9100.00
C-15-048-84	4/15/84	Contractor Equip	SP	Cancelled
C-15-049-84	6/1/84	✓ Star-Adair Incubator	SP	2281.32
C-15-050-84	6/15/84	T & R	SP	11164.00
C-15-051-84	6/15/84	✓ Contractor Equip	SP	25320.00
C-15-052-84	6/15/84	✓ Van Houten	SEN	3200.00
C-15-053-84	6/21/84	✓ Chaparral Hydroblasting	SP	1952.00
C-15-054-84	6/22/84	✓ Western Sheds	MTM	4090.50
C-15-055-84	6/26/84	✓ Mitchell Mach.	SP	5300.00
C-15-056-84	6/27/84	✓ James & Lutha	SP	796.25
C-15-057-84	6/27/84	James & Lutha	SP	5234.00
C-15-058-84	6/27/84	T & R	GS	Cancelled
C-15-059-84	6/27/84	✓ Fair Spring Water	ML	913.37
C-15-060-84	6/28/84	Kwik Form America	SP	2702.00
C-15-061-84	7/2/84	American Instrument	SP	18519.30
C-15-062-84	7/2/84	✓ TOW	MC	6720.00
C-15-063-84	7/5/84	S.L. Yeager Co.	SP	9985.00
C-15-064-84	7/9/84	James & Lutha	SP	64473.0
C-15-065-84	7/10/84	Miramita Painting	GS	Cancelled

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Contract Number	Date Issued	Contractor		Date Paid	Am't of Contract
C-15-066-84	7-18-84	Enasco Inc.	S.B.	8-15-84	3370.00
C-15-067-84	7-23-84	Stang Hydrocarbons	AC	1-31-85	19350.00
C-15-068-84	7-30-84	Timmons Const.	T.M.	10/14/84	32686.72
C-15-069-84	8-1-84	Van Haselen	KIW	10/20/84	36000.00
C-15-070-84	8-10-84	York-Boughtbaumen	SP	11-13-84	36114.00
C-15-071-84	8-10-84	Rollag Assoc.	CH	3-14-85	15000.00
C-15-072-84	8-23-84	Monte Roofing	BJ	12/11/84	39639.00
C-15-073-84	8-31-84	Roundhouse Elec.	HLL	5/4/85	11730.60
C-15-074-84	8-29-84	Chemical Waste Management	EB	11/1/84	69255.63
C-15-075-84	8-30-84	A.E. International	CEM	11-12-84	12594.21
C-15-076-84	8-31-84	Gauging Systems Inc.	SP	9-24-84	3365.12
C-15-077-84	9-7-84	Jim Conkling Const.	BJ	5-28-85	47700.00
C-15-078-84	9-7-84	Miranda Painting Co.	BJ	11/21/84	11292.81
C-15-079-84	9-11-84	Contractors Equip.	SP	12/18/84	9300.00
C-15-080-84	9-20-84	Larsen Shelling	SB	10-24/84	11919.75
C-15-081-84	9-20-84	URM	EB	6/24/85	11160.77
C-15-082-84	11-01-84	Petco Bros.	SP	12-11-84	49033.96
C-15-083-84	9-20-84	El Paso Chem. Supply	SP	12-31-84	19977.50
C-15-084-84	9-24-84	Bentley Nevada	DEA	1-24-85	112419.75
C-15-085-84	10-4-84	Unico	MC	11-2-84	10279.55
C-15-086-84	10-5-84	Tech/Scov	TS	3-22-85	17032.00
C-15-087-84	10-5-84	Sees-Tech	ST	11-30-84	48264.58
C-15-088-84	10-18-84	Industrial Uniform Serv.	HLL	7/12/87	1721.20
C-15-089-84	10-15-84	Tanco	TM	4/11/85	39355.00
C-15-090-84	10-16-84	Southwestern Ind. Const. Supply	HL	1-20-85	1380.00
C-15-091-84	10-19-84	Catalyst Technol.	HL	1-29-85	31192.97
C-15-092-84	10-18-84	Contractor Equip. Co.	HL	1-20-85	17500.00
C-15-093-84	10-18-84	Timmons Const.	TM	3-9-85	5770.00
C-15-094-84	10-19-84	Scov Tech	GLS	3/20/85	15830.00 307.98
C-15-095-84	10-24-84	Marley Cooling Towers	GLS	1-24-85	11425.40
C-15-096-84	10-30-84	Conkling Const.	SP	4-17-85	67599.75
C-15-097-84	10-31-84	Hi-Tech Refractory Serv.	SP	Connected per SHP	
C-15-098-84	11-9-84	Leak Repair Inc.	HLL	11-4-87	74730.84

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Contract Number	Date Issued	Contractor		Date Paid	amt of Contract
C-15-027-84	11/15/84	Steel Con	SNA	2-11-85	16,500.00
C-15-100-84	11/15/84	S.L. Grogg Co	SNA	2-12-85	184,115.12
C-15-101-84	11/21/84	T.R. McCA	DSP	1-23-85	77,310.00
C-15-102-84	11/26/84	Low Single 2nd	SP	VOID	
C-15-103-84	11/29/84	Tanco	MFM TM	2-25-85	14,875.00
C-15-104-84	11/29/84	E. Hernandez & Son	SP	2-12-85	57,671.00
C-15-105-84	12/4/84	Crawford Johnson	SP	2-14-85	23,500.00
C-15-106-84	1/1/85	Low Tech	SP	1-12-85	28,662.63
C-15-107-84	1/1/85	Steel Con	SP	5-13-85	276,600.00
C-15-108-84	1/7/85	Southwestern 2nd Cond	MDC	2-15-85	10,465.00
C-15-109-84	1/21/85	S.L. Grogg Co	SP	4-14-85	24,995.00
C-15-110-84	1/28/85	Southwestern 2nd Cond	SP	2-5-85	4,003.30
C-15-111-84	1/29/85	Western Iron	MDC	1-19-85	3,028.00

Initialed	Date
Prepared By	
Approved By	

El Paso Refinery 1985

Contract Number	Date Issued	Contractor	Date Paid	Amount Paid
C-15-001-85	1-2-85	Pennamaster	5-13-85	41,750.91
C-15-002-85	1-7-85	Serv Tech	S.H. Buckett	Cancelled
C-15-003-85	1-14-85	HFE/Chavez Trucking	J.C. Harmonville	4-3-85 100,140.00
C-65-003-85	3-19-85	Exaco Elevator	H.G. Linsen	4-8-85 322,130
C-15-004-85	1-14-85	Serv Tech	C.L. Jordan	3-20-85 15,642.16
C-65-005-85	1-18-85	Amis # 23001	J.E. Simon	Cancelled
C-65-006-85	1-18-85	Amis # 24010		1-12-85 6,417.36
C-65-007-85	1-18-85	Amis # 24011		Cancelled
C-65-008-85	1-18-85	Amis # 25011		Cancelled
C-65-009-85	1-18-85	Amis # 24000		Cancelled
C-65-010-85	1-18-85	Amis # 25010		1-12-85 604,346
C-65-011-85	1-18-85	Amis # 25012		1-12-85 974,944
C-35-012-85	1-18-85	Grainford Johnson Contr	S.H. Buckett	3-11-85 229,500
C-65-013-85	1-18-85	Amis # 25013	J.E. Simon	4-12-85 936,144
C-65-014-85	1-24-85	Serv Tech	C.L. Jordan	3-5-85 16,172.96
C-65-015-85	2-4-85	Daniel	S.H. Buckett	6-12-85 524,778
C-55-016-85	2-11-85	Santo de Egipto	A.C. Beidle	Cancelled
C-65-017-85	2-11-85	Steel Con	S.H. Buckett	2-18-85 654.25
C-25-018-85	2-22-85	Ujioco	M.D. Montegon	4-1-85 548,167
C-65-019-85	2-25-85	General Electric	G.M. Barry	5-10-85 71,251.10
C-65-020-85	2-19-85	Coca International	H.G. Bradley	4-22-85 20,854.77
C-65-021-85	2-19-85	Stretco Inc.	K.G. Hunt	5-4-85 4825.50
C-65-022-85	2-19-85	Stony Hill Inc.	G. Gordon	12-1-85 14,526.00
C-15-023-85	2-22-85	Transamerican Const. Inc.	J.C. Harmonville	5-11-85 25,161.27
C-15-024-85	2-25-85	Continental Ecological	C. Jordan	11-1-85 213,244.20
C-15-025-85	3-1-85	Chicago Bridge & Iron	H.G. Linsen	5-10-85 370,688.70
C-25-026-85	2-28-85	Communion S.W. Inc.	S.H. Buckett	4-15-85
C-65-027-85	2-28-85	Parker Bros.	S.H. Buckett	4-16-85 85,914.00
C-65-028-85	3-1-85	G.E. Env. Services	D.C. Fick	Cancelled
C-15-029-85	2-4-85	T & R	J.C. Harmonville	4-25-85 12,944.00
C-65-030-85	3-5-85	DeLamar Mfg.	S.H. Buckett	4-15-85 7435.00
C-65-031-85	3-6-85	El Paso Metro	S.H. Buckett	3-10-85 16,775.00
C-65-032-85	3-8-85	Union Star	S.H. Buckett	4-3-85 126,800
C-65-033-85	3-14-85	Exaco Elevator	H.G. Linsen	Cancelled (see C-65-003-85)
C-65-034-85	3-17-85	P.E.I. Co.	H.G. Bradley	4-16-85 242,183.50

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El Paso Refinery 1985

COLUMN WRITE UP	Contract Number	Date Issued	Contractor		Date Paid	amt Paid
1	C-65-036-85	3-14-85	Newlett-Parkland Co	R. Hatten	4/1/85	760.00
2	C-65-036-85	3-20-85	T.R.	C.M. Hest	4/1/85	99,767.00
3	C-65-037-85	3-19-85	James + Luther	G. Jordan	6/1/85	49,859.50
4	C-65-038-85	3-20-85	American Instrument	G. Jordan	8-1-85	45,711.24
5	C-65-039-85	3-22-85	Safety-Kleen Corp.	H.L. Luman	10/1/85	2,907.55
6	C-65-040-85	3-22-85	Steel Con Bldg. Co.	G. Jordan	10/1/85	51,300.00
7	C-65-041-85	3-22-85	Coke Rollers	G. Jordan	8/1/85	19,280.00
8	C-65-042-85	3-22-85	Millions Linen Supply	W.C. Stephens	6/1/85	1,946.00
9	C-65-043-85	4-5-85	Western Stone	G. Jordan	5/1/85	6,872.00
10	C-65-044-85	4-7-85	Country Chevrolet	G. Jordan	12/1/85	12,123.34
11	C-65-045-85	4-11-85	Mobley Equip. (ENTON)	G. Jordan	5/1/85	3,111.11
12	C-65-046-85	4-22-85	T.D. Williamson Saw	G. Jordan	5/1/85	6,281.68
13	C-65-047-85	4-29-85	Randrick Electric	G. Jordan	1/10/86	26,124.40
14	C-65-048-85	4-30-85	Wichita Falls Tank Lines	W.C. Stephens	5/1/85	173,273.16
15	C-65-049-85	4-30-85	Frederick Co.	S.H. Buckett	12/1/85	2,235.00
16	C-65-050-85	5-2-85	Randrick Electric	G. Jordan	10/1/85	6,202.00
17	C-65-051-85	5-2-85	Colt Industries	G. Jordan	7-2-85	18,000.00
18	C-65-052-85	5-4-85	Wagner Ind Works	R.H. Jones	10/1/85	27,600.00
19	C-65-053-85	5-22-85	L & O Plumbing	H.L. Luman	Cancelled	
20	C-65-054-85	5-22-85	Arco	T.R. Sims	1/1/86	940.75
21	C-65-055-85	5-29-85	Tobacco Industries, Inc.	H.L. Luman	8/1/85	7,859.18
22	C-65-056-85	5-29-85	L & O Plumbing	H.L. Luman	6/1/85	1,504.50
23	C-65-057-85	5-29-85	Lanco Inc	G. Jordan	8-9-85	87,427.76
24	C-65-058-85	5-29-85	Waco	S.H. Buckett	9-1-85	16,652.48
25	C-65-059-85	5-30-85	M.M.R. Corp	H.L. Luman	5-27-85	153,637.28
26	C-65-060-85	5-31-85	Tech Sew	S.H. Buckett MRS	11/1/85	25,505.10
27	C-65-061-85	5-30-85	Henderson Fire Protection	S.H. Buckett	Cancelled	
28	C-65-062-85	5-30-85	Schlage + Assoc.	S.H. Buckett	10/1/85	10,940.00
29	C-65-063-85	5-30-85	Lanco Inc	S.H. Buckett	8/30/85	13,227.28
30	C-65-064-85	6-19-85	James + Luther	D. Abrams	7/1/85	1,562.00
31	C-65-065-85	6-27-85	Industrial Communications	H.L. Luman	10/1/85	3,442.00
32	C-65-066-85	6-26-85	Lanco	T. Mansfield	8/30/85	134,950.00
33	C-65-067-85	7-17-85	Turkmen Const	G. Hornick	10/31/85	82,450.00
34	C-65-068-85	7-16-85	G.R.M.	J.K. Walker	1/14/86	13,072.15
35	C-65-069-85	7-17-85	Lancaster Drilling Co.	J.K. Walker	8/1/85	12,777.00
36	C-65-070-85	7-22-85	Chavez Trucking Inc	C.G. Lovell	1-11-85	31,500.00
37	C-65-071-85	7-23-85	Van Hauling Const Co	K. Hunt	1/3/86	19,146.00
38	C-65-072-85	7-26-85	Wagner Ind Works	H.L. Luman	1/1/86	115,440.52

Initials	Date
Prepared By	
Approved By	

El Paso Refinery 1985

COLUMN WRITE	Contract Number	Date Issued	Contractor		Date Paid	amt. Paid
1	CL5-073-85	7/3/85	Lanoco Inc.	S.H. Puckett	9/6/85	19,669.10
2	CL5-074-85	7/31/85	Ro. Sigs.	S.H. Puckett	9/9/85	44,141.19
3	CL5-075-85	8/1/85	Tanco	T. Mansfield		127,740.00
4	CL5-076-85	8/1/85	Gorman Lumber	G. Hornumill	10/7/85	42,509.00
5	CL5-077-85	8/2/85	Lanoco Inc.	S.H. Puckett	10/14/85	216,822.00
6	CL5-078-85	9/9/85	Gachard's	Doris Puckett	10/11/85	850.35
7	CL5-079-85	9/11/85	El Paso Crane & Rigging	S.H. Puckett	10/1/85	1,550.00
8	CL5-080-85	9/14/85	W. A. Brown Service	S.H. Puckett	10/1/85	11,415.00
9	CL5-081-85	9/12/85	Continental Water System	W.C. Stephenson		
10	CL5-082-85	9/20/85	URSA (UNDERGROUND RESOURCES AGENT)	K.S. Walker	11/2/85	113,502.99
11	CL5-083-85	10/1/85	All State R.R. Contr.	S.H. Puckett	11/3/85	20,662.00
12	CL5-084-85	10/1/85	Wisco Inc.	C. L. Lamm	12/16/85	12,912.00
13	CL5-085-85	10/1/85	Tanco	T. Mansfield	3/13/86	39,150.00
14	CL5-086-85	10/1/85	Tanco	T. Mansfield	11/1/85	13,875.00
15	CL5-087-85	10/1/85	Jim Springs	H.L. Lamm	10/1/85	11,019.00
16	CL5-088-85	10/1/85	Tech Serv.	S.E. Seiner	3/13/86	14,970.00
17	CL5-089-85	10/1/85	Control Services Environmental Pollution, Inc.	H.L. Lamm	2/10/86	14,157.75
18	CL5-090-85	11/2/85	Union Carbide	Andy Grogan	1-2-86	59,132.00
19	CL5-091-85	11/1/85	Tanco Performance of T.R.	M.R. Smith	6/10/86	207,517.00
20	CL5-092-85	11/5/85	Jack Winkler, Inc.	C. Lamm		47,867.80
21	CL5-093-85	11/1/85	John V. Anderson & Son Corp. & M. L. Lamm	Dora Boardman		46,850.00
22	CL5-094-85	11/1/85	T.R. Mech. Contr.	R.E. Asalle		176,233.00
23	CL5-095-85	11/2/85	Lanoco Inc.	S.H. Puckett		13,811.25
24	CL5-096-85	12/1/85	Lanoco Inc.	T. Mansfield	2-21-86	27,300.00
25	CL5-097-85	12/12/85	Lanoco Inc.	J. Quinn	11/2/1986	22,699.11
26	CL5-098-85	12/1/85	C.B. T.R. Corp.	H.L. Lamm	7/1/86	8,995.75
27	CL5-099-85	12/20/85	Tanco	T. Mansfield	10/29/86	131,750.00
28	CL5-100-85	12/1/85	Tanco	T. Mansfield	4/28/86	145,925.00
29	CL5-101-85	12/20/85	Tanco	T. Mansfield	6/1/86	127,450.00

2000-757

IGNACIO SERAFIN

vs.

OWENS-CORNING, ET AL

§ IN THE COUNTY COURT AT LAW
§
§ NO. 3
§
§ EL PASO COUNTY, TEXAS

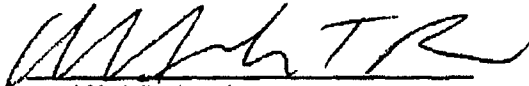
CERTIFICATE OF WRITTEN DISCOVERY

This is to certify that on May 1, 2001, Defendant, Chevron U.S.A. Inc, served on the Plaintiff the following:

• Chevron U.S.A. Inc.'s First Supplemental Responses to Plaintiffs' First Set of Interrogatories, Requests for Admission and Request for Production;

Respectfully submitted,

STRONG, PIPKIN, NELSON,
BISSELL & LEDYARD, L.L.P.



David W. Ledyard
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Michael T. Bridwell
State Bar No. 02979600
14th Floor, San Jacinto Building
Beaumont, Texas 77701-3255
(409)981-1000
FAX(409)981-1010

ATTORNEYS FOR DEFENDANT,
CHEVRON U.S.A. INC.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing is being furnished to Plaintiffs' counsel by certified mail, return receipt requested, and to all other counsel of record by regular mail, on this the 1st day of May, 2001.


Michael T. Bridwell

STRONG, PIPKIN, NELSON, BISSELL & LEDYARD, L.L.P.

ATTORNEYS AT LAW

MICHAEL T. BRIDWELL
PARTNER
BOARD CERTIFIED
PERSONAL INJURY TRIAL LAW
TEXAS BOARD OF
LEGAL SPECIALIZATION
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May 1, 2001

Edie Rubalcaba, District Clerk
Room 103, County Courthouse
500 E. San Antonio
El Paso, Texas 79901

**Re: No. 2000-757; Ignacio Serafin, et al vs. Chevron USA, et al; In the County Court at
Law No. 3 In El Paso County, Texas**

Dear Mr. Rubalcaba,

Enclosed herein please find

- **Chevron U.S.A. Inc.'s Certificate of Written Discovery.**

Please acknowledge receipt and date of filing by stamping the extra copy and returning it to our office in the enclosed self addressed stamped envelope.

By copy of this letter, all known counsel of record are being furnished with a copy.

Sincerely,

**STRONG, PIPKIN, NELSON,
BISSELL & LEDYARD, L.L.P.**



Michael W. Bridwell

MTB/mp
Enclosures

cc: Ms. Stephanie Finch CM/RRR

2000-757

IGNACIO SERAFIN

vs.

OWENS-CORNING, ET AL

§
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IN THE COUNTY COURT AT LAW

NO. 3

EL PASO COUNTY, TEXAS

CERTIFICATE OF WRITTEN DISCOVERY

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Respectfully submitted,

**STRONG, PIPKIN, NELSON,
BISSELL & LEDYARD, L.L.P.**

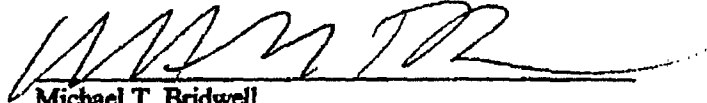


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**ATTORNEYS FOR DEFENDANT,
CHEVRON U.S.A. INC.**

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing is being furnished to Plaintiffs' counsel by certified mail, return receipt requested, and to all other counsel of record by regular mail, on this the 1st day of May, 2001.


Michael T. Bridwell