



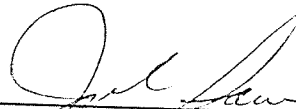
U.S. Department
of Transportation
**Maritime
Administration**

Certificate of True Copy

I HEREBY CERTIFY that the annexed _____ is a true copy of various documents in file
Moore D.D. Co. #3, as it appears on file _____

in the Maritime Administration, U.S. Department of Transportation

IN WITNESS WHEREOF, I have hereunto set my hand, and caused
the seal of the Maritime Administration to be affixed, on the
day and year below written.



Secretary _____
Maritime Administration JAMES E. SAARI

Washington, D.C. _____ 4/14 _____ 19 87

178-52-1032
55650

MOORE D. D. CO.

3

Print Rubber & Coatings

Paper Coating

APPROVED

Callahan, No. 1 -
Callahan, No. 2 -
Callahan, No. 3 -

(8)

UNITED STATES MARITIME COMMISSION
OAKLAND REGIONAL CONSTRUCTION OFFICE

October 16, 1943

PA-1015-145

Mr. R. J. Loughery
U.S.M.C. Material Controller
c/o Moore Dry Dock Company
2200 Adeline Street
Oakland, California

Subject: SUBCONTRACT NO. 3
Plant Rubber and Asbestos Works
Piping Insulation
MC Hulls 1179-1191, Incl.
Moore Hulls 266-278, Incl.
Contract No. MCo-7693

References: (a) Your letter of October 5, 1943
(b) Your letter of October 12, 1943

Dear Mr. Loughery:

This office hereby approves Subcontract No. 3, awarded to the Plant Rubber and Asbestos Company for the Insulation of Piping, Engine Room Auxiliaries, Boilers, etc., at the price of \$24,750.00 per hull or a total of \$321,750.00 for thirteen (13) hulls.

Very truly yours,

W. L. Kidneigh
Head, Price Approval Branch

cc: WLK/EA/dk
C. W. Flesher
W. H. Quarg (2)
Resident Auditor
Principal Inspectors
J. A. McKeown (encl.)
Engineering Plan Approval
Reading
General Files

R. J. LOUGHERY — U.S. M.C.
PURCHASE CONTROLLER
Moore Dry Dock Company
2280 Adeline Street
Oakland, Calif.

Subcontract #2

October 12, 1943

L4-3

Regional Director of Construction
U.S. Maritime Commission
Oakland, California

SUBJECT: C2-S-B1 Cargo Vessels
MC Hull Nos. 1153 to 1217 Inc.
Bldrs. Hull Nos. 240 to 304 Inc.
Contract No. MCC-7691-2-3-4-5
SUBCONTRACT OVER \$ 10,000

References: (a) R.J. Loughery letter dated
October 5, 1943 to L.T. McCarthy

Enclosure: (A) Four (4) copies each of the
following Purchase orders and
Change orders:

#407496	and	C.C.	#1
407497	"	"	"
407498	"	"	"
407499	"	"	"
407500	"	"	"

Attention: Mr. W.L. Kidneigh, Acting Chief,
Ship Purchase Approval Section

Dear Mr. Kidneigh:

Supplementing reference (a), enclosure (A) is forwarded herewith as requested by Miss Ethel Anderson of your office. These purchase orders and changes thereto we understand are necessary due to the fact that reference is made in the sub~~contract~~ that the purchase order is made part and parcel of the contract.

U.S. MARITIME COMMISSION

Yours very truly,

1032 OCT 14 AM 8 35

RJL:Ld
CC: Reading **RECEIVED**

R.J. Loughery
Purchase Controller.

PURCHASE ORDER
FROM

Moore Dry Dock Company

MAIN OFFICE-SHIPS-DRY DOCKS
OAKLAND, CALIFORNIA

to Plant Rubber & Asbestos Works
537 Brannan Street
San Francisco, California

PUT THESE NUMBERS ON ALL INVOICES

PURCHASE NUMBER	REGISTRATION NUMBER
NO. 407498	R-240/292- 39021-1 39022-1
HULLS 266-278	266-2782510

DATE: MAY 20, 1943
TERMS: See Page (3)

P.O.D. OUR PLAN
DELIVERY REQ. See Page (4)

Richard A. ...

NOTE: ALL MATERIAL PURCHASED FOR RESALE UNLESS OTHERWISE NOTED.

QTY	U. S. D. D. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
				COVERINGS: PIPE		
				Furnish all necessary Labor, Materials, Tools and Equipment to Insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on the attached Drawings 12-1992, Sheets 1 to 9, inclusive, and 2149-390-001, Sheets 1 to 4, inclusive.	24,750.00 Per Ship	321,750.00
				SPECIFICATION: Above work to be performed in exact detail as outlined on drawings, and to be done to the satisfaction of the United States Maritime Commission's representatives and/or Moore Dry Dock Company.		
				NOTE: Quantities shown are for thirteen (13) vessels. Above material required for USMC Hulls 1179 to 1191, inclusive, Contract No. MCC-7693, our Hulls 266 to 278, inclusive.		
				This order or agreement is subject to the Provisions of Section 403 of the		
				PRINTED AND BOUND AT THE GARLAND AND SON GARLAND, CALIF.		#407498

copies of written bids and duplication of bids attached Purchase Order #407496.

USF:39

cc: McElwain
Com.

PURCHASE ORDER
FROM

Moore Dry Dock Company

MAIN OFFICE-SMOCKS-DRY DOCKS
OAKLAND, CALIFORNIA

PUT THESE NUMBERS ON ALL INVOICES

PURCHASE NUMBER	REQUISITION NUMBER
NO. 407498	

TO Plant Rubber & Asbestos Works

DATE May 20, 1943

PAGE (2)

U. S. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>NOTE: (Cont'd.) Sixth Supplemental National Defense Appropriation Act of 1942.</p> <p>Above material is subject to USMC approval, ABS and BHM Rules and Regulations, and Senate Report #184 where applicable.</p> <p>The quantities shown on this order are subject to increase or decrease due to changes or developments in design on the ship/s or to decrease if suitable material becomes available from Maritime surplus stock.</p> <p>The vendor shall adhere as closely as practicable to the delivery schedule set forth herein, and shall in no case anticipate delivery dates by more than sixty (60) days.</p> <p>This Purchase Order is herewith made part and parcel of the contract to be entered into between Moore Dry Dock Company and Plant Rubber & Asbestos Works. Contract to be approved by the United States Maritime Commission and to be submitted at a later date.</p> <p>All clauses in the contract are to govern the work. Where the clauses in the Purchase Order and the contract conflict, the Purchase Order clauses will be automatically nullified.</p>		

DSF:39

#407498

PURCHASE ORDER
FROM

MOORE DRY DOCK COMPANY

MAIN OFFICE-SHOPS-DRY DOCKS
OAKLAND, CALIFORNIA

PUT THESE NUMBERS ON ALL INVOICES

PURCHASE NUMBER	REQUISITION NUMBER
NO. 407498	

Plant Rubber & Asbestos Works

DATE May 20, 1943

TO

PAGE (3)

M. D. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>INSURANCE: Certificates to be furnished showing that you are fully covered for Workmen's Compensation Insurance, including Longshoremen's and Harbor Workers' Act, Shipwrights' Act and Public Liability Insurance.</p> <p>There is a possibility that insurance may be covered under the Maritime Commission blanket policy, which may be extended to sub-contractors. In the event that it is decided to take advantage of this policy, there will be a reduction in the contract price, removing therefrom the amount of insurance included.</p> <p>TERMS OF PAYMENT: Payment to be made upon the completion and acceptance of the work on each vessel.</p> <p>OVERTIME: It is understood that the figures presented above represent the work to be done on a straight time basis. Any overtime which may become necessary must be approved by a representative of the United States Maritime Commission. You are not to work overtime until you receive written notice from Moore Dry Dock Company. Any overtime worked without this written notice will not be authorized for reimbursement.</p>		

DSF:339

407498

[Handwritten signature]

PURCHASE ORDER
FROM

MOORE DRY DOCK COMPANY

MAIN OFF CE-SHOPS-DRY DOCKS
OAKLAND, CALIFORNIA

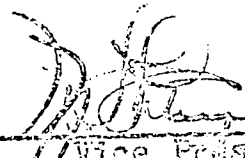
PUT THESE NUMBERS ON ALL INVOICES

PURCHASE NUMBER	REQUISITION NUMBER
NO. 407498	

70 Plant Rubber & Asbestos Works

DATE May 20, 1943

PAGE (4)

M. D. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>DELIVERY:</p> <p>Two (2) vessels - December, 1943</p> <p>Four (4) " - January, 1944</p> <p>Four (4) " - February, 1944</p> <p>Three (3) " - March, 1944</p> <p>PRIORITY: AA-1</p> <p>Allotment Nos. H-2-24, -25, -26, & -27</p> <p>The undersigned purchaser certifies, subject to the penalties of Section 32 (A) of the United States Criminal Code, to the best of his knowledge and belief, that the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p>		
			<p>APPROVED BY </p> <p>Vice President</p>		

PURCHASE ORDER CHANGE

FROM

MOORE DRY DOCK COMPANY

MAIN OFFICE-SHOPS-DRY DOCKS
CARLAND, CALIFORNIA

PURCHASE ORDER NO. 4 0 7 4 9 8

CHANGE NO. 1

DATE May 20, 1943

Job No. 266-2732510

Req. No. 240-292

39021-1

39022-1

TO

Plant Rubber & Asbestos Works
537 Brannan Street
San Francisco California

Set 3 of 5

DESCRIPTION OF CHANGE

Bills 266-276

COVERINGS; PIPE

Kindly note the following change to the above purchase order:

Addition of clause to the order - No change in price.

The attached contract, dated May 20, 1943, is herewith made part and parcel of the purchase order, as indicated in Paragraph 4 on Page 2 of the purchase order.

CHANGE ORDER

ALW/45

14

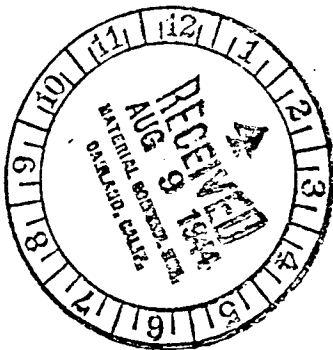
R. J. LOUGHERY
RESIDENT ENGINEER
MATERIAL CONTROL
DIVISION

August 8, 1944

Mr. A.L. Wille, Pur. Agent
Moore Dry Dock Company
Oakland, California

Attention: Mr. D.S. Fagan, Purchasing Dept.

Subject: ADDENDUM NO. 1 TO SUBCONTRACT NO. 3
PLANT RUBBER & ASBESTOS WORKS
PIPING INSULATION
MC HULL NOS. 1179 - 1191, Incl.
BUILDER'S HULL NOS. 266 - 278, Incl.
CONTRACT MCC-7693



Reference: (a) Form 27-a No. M-37, dated 8/7/44
(b) Addendum No. 1 to Subcontract No. 3,
with certified payroll statements
A thru G.

Enclosure: (A) One copy reference (a)

Dear Mr. Wille:

Reference (b) is being distributed without further action by this office. It is understood that Article 32 of the subcontract covers the overtime involved and any subsequent action we believe should be assumed by the Auditor's Office, based on respective payrolls submitted to that office. Authorization covering overtime has been approved by the Principal Machinery Inspector, in accordance with Material Control Letter No. 29, Series of 1944.

Yours very truly,

R. J. Loughery
Material Controller

By E. H. Pigeon
Acting Price Assistant

EMP:msa
cc: DSFagan

KHaller
WLKidneigh w/c Ref (a) ✓
w/3 Ref (b)
GEPhillpott w/c ref (a) & w/3 Ref (b)

ADDENDUM NO. 1

agreement, made and entered into this 24th day of July, 1944.

It was necessary to perform work on an overtime basis on the 24th day of July, 1944, it is mutually agreed by and between the parties to Contract No. 407493 and Purchase Order No. 407493, that the following shall be added:

HULL 266
Overtime worked on Hull 266, USMC Hull 1179, Contract No. MCC-7693, as ordered by Mr. Knapp, and in accordance with Invoice No. 4322. \$1,057.87

HULL 267
Overtime worked on Hull 267, USMC Hull 1180, Contract No. MCC-7693, as ordered by Mr. Knapp and in accordance with Invoice No. 4368. 971.63

HULL 268
Overtime worked on Hull 268, USMC Hull 1181, Contract No. MCC-7693, as ordered by Mr. Knapp and in accordance with Invoice No. 4886. 1,590.00

HULL 269
Overtime worked on Hull 269, USMC Hull 1182, Contract No. MCC-7693, as ordered by Mr. Knapp and in accordance with Invoice No. 4887. 800.63

HULL 270
Overtime worked on Hull 270, USMC Hull 1183, Contract No. MCC-7693, as ordered by Mr. Knapp and in accordance with Invoice No. 5272. 448.50

HULL 271
Overtime worked on Hull 271, USMC Hull 1184, Contract No. MCC-7693, as ordered by Mr. Knapp and in accordance with Invoice No. 5339. 176.25

HULL 272
Overtime worked on Hull 272, USMC Hull 1185, Contract No. MCC-7693, as ordered by Mr. Knapp and in accordance with Invoice No. 5555. 51.00

In the event of any conflict between the terms of Purchase Order No. 407493 issued to Plant Rubber and Asbestos Works and Change Orders Nos. 1 and 2 thereto, on the one hand, and Subcontract No. 3 and Addendum No. 1, thereto, on the other hand, the provisions of the subcontract and the addendum shall prevail.

This addendum is subject to the approval of the United States Maritime Commission.

IN WITNESS WHEREOF, the parties hereto have executed these presents the day and year first above mentioned.

Witness
Arthur L. Niola

APPROVED BY
Arthur L. Niola
Arthur L. Niola
USMC Prin. Machinery Inspector

Witness
Ros Bond

Witness
Alice McHenry

MOORE DRY DOCK COMPANY
By A. L. Willis
TITLE Purchasing Agent

APPROVED:
By H. Levy
TITLE Vice-President

SUBCONTRACTOR
By W. E. Campbell
TITLE DISTRICT MANAGER

W. E. Campbell

PURCHASE ORDER CHANGE
FROM

Moore Dry Dock Company

MAIN OFFICE-SHOPS-DRY DOCKS
OAKLAND 4, CALIFORNIA

Plant Rubber and Asbestos Works
to 537 Brannan Street
San Francisco 7, California

PURCHASE ORDER NO. 4 0 7 4 9 8
CHANGE NO. 2
DATE July 24, 1944

HULLS 266-278
Job No. 266-2510
Requisition No. 39021-1 &
39022-1

Page 1 of 1
Set of 1

DESCRIPTION OF CHANGE

COVERING: PIPE

Kindly make the following change on the above-numbered Purchase Order:

Addition to Purchase Order (Increase in Total Price)

HULL 266

Overtime worked on Hull 266 as ordered by Mr. Knapp, and
in accordance with Invoice No. 4322.

\$1,057.87

HULL 267

Overtime worked on Hull 267 as ordered by Mr. Knapp, and
in accordance with Invoice No. 4368.

971.63

HULL 268

Overtime worked on Hull 268 as ordered by Mr. Knapp, and
in accordance with Invoice No. 4866.

1,590.00

HULL 269

Overtime worked on Hull 269 as ordered by Mr. Knapp, and
in accordance with Invoice No. 4887.

800.63

HULL 270

Overtime worked on Hull 270 as ordered by Mr. Knapp, and
in accordance with Invoice No. 5272.

448.50

HULL 271

Overtime worked on Hull 271 as ordered by Mr. Knapp, and
in accordance with Invoice No. 5339.

176.25

HULL 272

Overtime worked on Hull 272 as ordered by Mr. Knapp, and
in accordance with Invoice No. 5555.

51.00

REASON FOR CHANGE:

Overtime necessary to make
delivery on schedule.

APPROVED

R. J. Loughery, USMC Material Controller
7/24/44

By

E.H. Pigeon, USMC Acting Price Ass't.

RUBBER & ASBESTOS WORKS

INCORPORATED

151 BRYAN STREET, SAN FRANCISCO, 7

REG. NO. 9718	DATE 5 16 44	INVOICE NO. 4322
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LOS ANGELES

TO **MOORE DRYDOCK COMPANY**
FT OF ADELINE ST
OAKLAND, CALIF

ROUTE **JOB 266-2782510**

CONTRACT JOBS AND/OR LABOR, NET CASH UPON COMPLETION OF OUR WORK. NO CASH DISCOUNT. 2% 10TH PROX. OR NET 30TH PROX. TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS	F. O. B.	CUSTOMER ORDER NO. 407498	SALESMAN 1				
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	EXTENSION	DISCOUNT	TOTAL

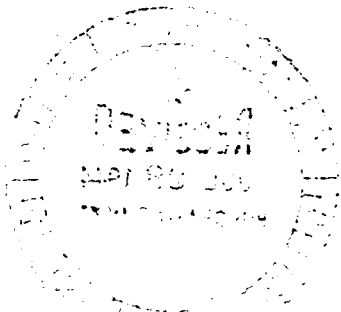
OVERTIME WORKED ON HULL #266 ORDERED BY MR. KNAPP AS PER LIST OF NAMES AND HOURS

1410 1/2	HRS LABOR MECHANIC	1410 1/2	HR	.75	1057.87
1-80 3-20 3 2					

I certify that the above bill is correct and just, and payment therefore has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local taxes are not included in the amounts billed.

PLANT RUBBER & ASBESTOS WORKS

By *[Signature]*
Chief Clerk



(9)

INVOICE

ANT RUBBER & ASBESTOS WORKS

INCORPORATED
311 BRANNAN STREET, SAN FRANCISCO, 7

REG. NO.	DATE	INVOICE NO.
9808	5/19/44	4368

PLANT LOS ANGELES



LOS ANGELES

REDWOOD CITY

TO MOORE DRY DOCK COMPANY
FOOT ADELINE ST.
OAKLAND, CALIF.

ROUTE SAME

JOB 266-2782510

NET CASH UPON COMPLETION OF OUR WORK. NO CASH DISCOUNT.
2% 10TH PROX. OR NET 30TH PROX.
ABOVE TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS

F. O. B.

CUSTOMER ORDER NO.

SALESMAN

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	EXTENSION	DISCOUNT	TOTAL
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OVERTIME WORKED ON HULL 267 ORDERED BY MR. KNAPP AS PER LIST OF NAMES & HOURS

1295 1/2 HOURS LABOR MECHANIC 1295 1/2 HR. .75 PER HR 971.63

I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTIONS HAVE BEEN COMPLIED WITH; AND THAT STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS BILLED.

[Signature]
CHIEF CLERK



(B)

FOR CONDITIONS MATURING ACCOUNT EARLIER SEE REVERSE SIDE

PLANT RUBBER & ASBESTOS WORKS
 INCORPORATED
 100 ANNAN STREET, SAN FRANCISCO, 7

REG. NO.	DATE	INVOICE NO.
10247	6 1 44	4836



TO
MOORE DRY DOCK CO
FOOT ADELIN ST
OAKLAND CALIF
 ROUTE
ATTN MR FAGAN

CONTRACT JOBS AND/OR LABOR. NET CASH UPON
 COMPLETION OF OUR WORK. NO CASH DISCOUNT.
 2% 10TH PROX. OR NET 30TH PROX.
 SPECIAL TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS	F. O. B.	JOB 266-2782510	CUSTOMER ORDER NO.	SALESMAN					
QUANTITY ORDERED	NET	DESCRIPTION	SF	QUANTITY SHIPPED	UNIT	PRICE	EXTENSION	DISCOUNT	TOTAL

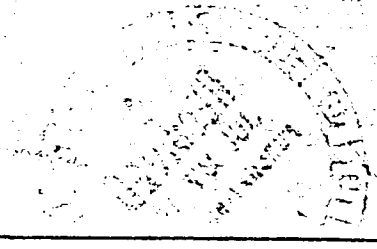
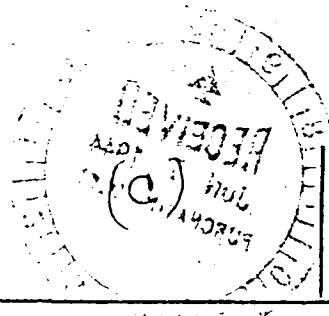
OVERTIME WORKED ON HILL 268 ORDERED BY MR KNAPP AS PER LIST OF NAMES AND HOURS

2120	HOURS LABOR MECHANICS	2120 HRS	.75 PER HR	1590.00
132				

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local taxes are not included in the amounts billed.

PLANT RUBBER & ASBESTOS WORKS

By N. Rogers
 Chief Clerk



FOR CONDITIONS MATURING ACCOUNT EARLIER SEE REVERSE SIDE

RUBBER & ASBESTOS WORKS

INCORPORATED
BRANNAN STREET, SAN FRANCISCO, 7

REG. NO.	DATE	INVOICE NO.
10252	6 1 44	4607



TO
MOORE DRY DOCK CO
FOOT OF ADELINE ST
OAKLAND CALIF

ROUTE
ATIN MR FAGAN

CONTRACT JOBS AND/OR LABOR, NET CASH UPON
 COMPLETION OF OUR WORK. NO CASH DISCOUNT.
 2% 10TH PROX. OR NET 30TH PROX.
 SPECIAL TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS

F. O. B.

266-28782519

CUSTOMER ORDER NO.

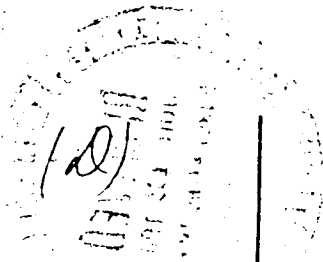
SALESMAN

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	EXTENSION	DISCOUNT	TOTAL
	SR						

OVERTIME WORKED ON HILL 269 ORDERED BY MR KNAPP AS PER LIST OF NAMES & HOURS

1067 1/2 HOURS LABOR MECHANIC 1067 1/2 HR .75 PER HOUR 800.63

132



88

FOR CONDITIONS MATURING ACCOUNT EARLIER SEE REVERSE SIDE

RUBBER & ASBESTOS WORKS

INCORPORATED

317 BRANNAN STREET, SAN FRANCISCO, 7

REG. NO.	DATE	INVOICE NO.
10684	6 15 44	8222 527

PLANT



LOS ANGELES

INDUSTRIAL CITY

TO

MODRE DRY DOCK CO.
FOOT ADELINE STREET
OAKLAND CALIF

ROUTE

CONTRACT JOBS AND/OR LABOR. NET CASH UPON
 COMPLETION OF OUR WORK. NO CASH DISCOUNT.
 2% 10TH PROX. OR NET 30TH PROX.
 SPECIAL TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS

F. O. B.

CUSTOMER ORDER NO.

SALESMAN

QUANTITY ORDERED	NET	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	EXTENSION	DISCOUNT	TOTAL
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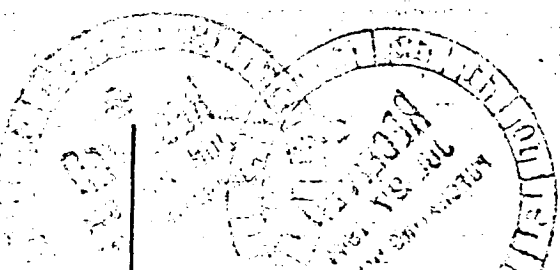
OVERTIME WORKED ON HULL #270 ORDERED BY MR KNAPP AS PER LIST OF NAMES AND HOURS ATTACHED

598 HOURS LABOR MECHANICS 598 HRS .75 PER HR 448.50

1 80% 3 20% 3 2



131



FOR CONDITIONS MATURING ACCOUNT EARLIER SEE REVERSE SIDE

RUBBER & ASBESTOS WORKS

INCORPORATED

337 BRANNAN STREET, SAN FRANCISCO, 7

2100

TRADE

FACTORIES



LOS ANGELES

REDWOOD CITY

REG. NO.	DATE	INVOICE NO.
----------	------	-------------

10747

6 16 44

5339

TO

MOORE DRY DOCK CO
FOOT OF ADELINE STREET
OAKLAND CALIF

ROUTE

APPLIED CONTRACT JOBS AND/OR LABOR. NET CASH UPON
 COMPLETION OF OUR WORK. NO CASH DISCOUNT.
 PAY: 2% 10TH PROX. OR NET 30TH PROX.
 ABOVE TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS

F. O. B.

CUSTOMER ORDER NO.

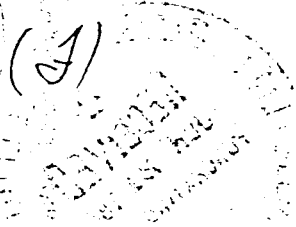
SALESMAN

QUANTITY ORDERED	NET	DESCRIPTION	SF	QUANTITY SHIPPED	UNIT	PRICE	EXTENSION	DISCOUNT	TOTAL
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OVERTIME WORKED ON HULL 271 ORDERED BY MR KNAPP AS PER LIST OF NAMES AND HOURS

235 HOURS LABOR MECHANIC 235 HRS .75 PER HR 176.25

1-80% 3-20% * 3 2



FOR CONDITIONS MATURING ACCOUNT EARLIER SEE REVERSE SIDE

RUBBER & ASBESTOS WORKS

INCORPORATED

177 BRANNAN STREET, SAN FRANCISCO, 7

REG. NO.

DATE

INVOICE NO.

11809

6 28 44

3035



LOS ANGELES

TO

**MOORD DRY DOCK CO
FOOT ADELIN STREET
OAKLAND CALIF**

ROUTE

JOB 266-2782510

CONTRACT JOBS AND/OR LABOR. NET CASH UPON
COMPLETION OF OUR WORK. NO CASH DISCOUNT.
2% 10TH PROX. OR NET 30TH PROX.
TERMS APPLY UNLESS SPECIAL TERMS NOTED BELOW.

SPECIAL TERMS

F. O. B.

CUSTOMER ORDER NO.

SALESMAN

QUANTITY ORDERED NET

DESCRIPTION

SF

QUANTITY SHIPPED

UNIT

PRICE

EXTENSION

DISCOUNT

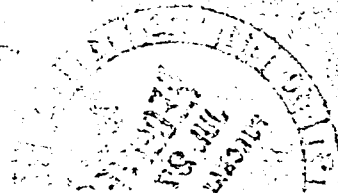
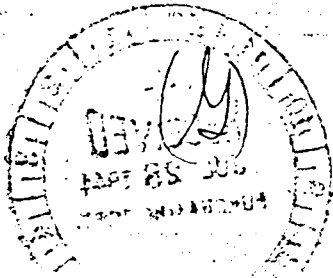
TOTAL

**OVERTIME WORKED ON HULL 272 ORDERED BY MR KNAPP AS PER LIST OF
NAMES AND HOURS**

68 HOUR LABOR MECHANIC 68 HR .75 PER HR 51.00

SEND LIST WITH BILL

1 804 3 204 3 2



FOR CONDITIONS MATURING ACCOUNT EARLIER SEE REVERSE SIDE

UNITED STATES MARITIME COMMISSION
OAKLAND REGIONAL CONSTRUCTION OFFICE

October 10, 1944

539 (PA)

Mr. R. J. Loughery
U.S.M.C. Material Controller
c/o Moore Dry Dock Company
19th and Union Streets
Oakland, California

Subject: ADDENDUM NO. 2 TO SUBCONTRACT NO. 3
ADDENDUM NO. 1 TO SUBCONTRACT NO. 4
Plant Rubber and Asbestos Works
Contract Nos. MCo-7693 and MCo-7694

Reference: (a) Transmittal Form 27-A, Sheet No. M-41,
dated October 9, 1944

Enclosure: (A) Three (3) copies each of subject Addenda

Dear Mr. Loughery:

In line with my telephone conversation with Mr. Pidgeon to-
day, we are herewith returning copies of the above subject Addenda
for correction.

Very truly yours,

J. A. Hull, Chief,
Material Control Section

By direction, W. L. Kidneigh, Head,
Price Approval Branch

Encl.

WLE/ZA/dk

cc:

C. W. Flesher

W. B. Quarg (2)

D. A. Newton

J. A. Hull

Reading

General Files

UNITED STATES MARITIME COMMISSION

R. J. LOUGHERY-- U.S.M.C.

MATERIAL CONTROLLER
Alcoa Lumber Company
Ithaca Union
Oakland, Calif.

October 9, 1944

Mr. C. W. Fletcher, Director
West Coast Regional Construction Office
U. S. Maritime Commission
Financial Center Bldg.
Oakland, 12, California

Attention: Mr. W.L. Kidneigh, Head
Price Approval Branch

Subject: ADDENDUM NO. 2 TO SUB-CONTRACT NO. 3
ADDENDUM NO. 1 TO SUB-CONTRACT NO. 4
PLANT RUBBER AND ASEBESTOS WORKS
MC HULL NOS. 118E to 1193, Incl.
BUILDER'S HULL NOS. 275 to 280, Incl.
CONTRACT NOS MCC-7693 - 7694



Reference: (a) 27-a No. M-41, dated 10/7/44
(b) Addenda No. 2 and 1 to Sub-Contracts
No. 3 and 4, respectively.
(c) Plant Rubber ltr to U.D.D.Co., dated
7/6/44, with attachment
(d) Purchase Requisitions No, R-2758-39000-1
and R-2404-39028-1

Enclosure: (A) One copy each references (a), (c)
and (d)
(B) Three copies reference (b)

returned

Dear Sir:

We are enclosing herewith Reference (b) and recom-
mend same for your approval. It is our understanding Reference
(b) is basically similar to Sub-Contract entered into by Marina-
ship Corporation, with which you are familiar.

It is urgently requested that you please expedite
approval of Reference (b) as promptly as possible so that Sub-
Contractor and Prime Contractor can terminate this transaction.

*Referred to
Annual 10-10-44*

Yours very truly,
R. J. Loughery
Material Controller

R. J. Loughery
Price Assistant

MJP:mas
cc: AMWille with Kitchler
BSPagan GRPollpott
Wording

This agreement, made and entered into this 15th day of September, 1944.

WHEREAS, Moore Dry Dock Company Hulls 275 to 278, inclusive, USMC Hulls 1188 to 1191, inclusive, Contract No. MDC-7693, are being converted, and

WHEREAS, the material and quantities of materials now required on such hulls differ from the original contract requirements,

It is, therefore, mutually agreed between the parties to Contract No. 3 and Purchase Order No. 407498 that Section No. 1 shall be changed to read as follows:

Furnish all necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E2-1992, Sheets 1 to 9, inclusive, and 2149-39000-1, Sheets 1 to 4, inclusive. The above work to be performed on nine (9) vessels, Moore Dry Dock Company Hulls 266 to 274, inclusive, USMC Hulls 1179 to 1187, inclusive.

Furnish necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E-11043 and E2-1992C, Sheets 1 to 9, inclusive. The above work to be performed on four (4) vessels, Moore Dry Dock Company Hulls 275 to 278, inclusive, USMC 1188 to 1191, inclusive.

This contract applies to MDDCo. Hulls 266 to 278, inclusive, USMC Hulls 1179 to 1191, inclusive, Contract No. MDC-7693, as indicated on Purchase Order No. 407498.

It is further agreed that as to MDDCo. Hulls 275 to 278, inclusive, USMC Hulls 1188 to 1191, inclusive, that Section No. 19 of Contract No. 3 shall be changed to read:

Contractor agrees to pay Subcontractor for the entire work hereunder in accordance with the following listed unit prices.

Any reference to specific piping systems, machinery, equipment or areas are as to type only, it being intended that such references are descriptive and not restrictive.

Quantities are to be established from physical measurements taken on each vessel by Contractor and Subcontractor and shall be mutually agreed upon by both parties and verified by representatives of the United States Maritime Commission.

STANDARD THICK 85% MAGNESIA PIPE COVERING

PIPE SIZE	PRICE PER FOOT		FITTINGS & VALVE BODIES		FLANGES	
	Straight	Bent	Fixed	Removable	Fixed	Removable
3/8"	.77	1.54	1.54	4.62	2.31	4.62
1/2"	.77	1.54	1.54	4.62	2.31	4.62
3/4"	.78	1.56	1.56	4.68	2.34	4.68
1"	.79	1.58	1.58	4.74	2.37	4.74
1 1/4"	.81	1.62	1.62	4.86	2.43	4.86
1 1/2"	.83	1.66	1.66	4.98	2.49	4.98
2"	.85	1.70	1.70	5.10	2.55	5.10
2 1/2"	1.06	2.12	2.12	6.36	3.18	6.36
3"	1.10	2.20	2.20	6.60	3.30	6.60
3 1/2"	1.14	2.28	2.28	6.84	3.42	6.84
4"	1.22	2.44	2.44	7.32	3.66	7.32
5"	1.36	2.72	2.72	8.16	4.08	8.16
6"	1.43	2.86	2.86	8.58	4.29	8.58
8"	1.67	3.34	3.34	10.02	5.01	10.02
10"	1.88	3.76	3.76	11.28	5.64	11.28
12"	2.38	4.76	4.76	14.28	7.14	14.28
16"	3.50	7.00	7.00	21.00	10.50	21.00
20"		8.76	8.76	26.28	13.14	26.28
		2 X	2 X	6 X	3 X	6 X

1 1/2" Thick 85% Magnesia P/C
Temperature Range 267° F. to 337° F.

Pipe Size	Price per Foot		Fittings & Valve Bodies		Flanges	
	Straight	Bent	Fixed	Removable	Fixed	Removable
3/8"	.93	1.86	1.86	5.58	2.79	5.58
1/2"	.93	1.86	1.86	5.58	2.79	5.58
3/4"	.95	1.90	1.90	5.70	2.85	5.70
1"	.97	1.94	1.94	5.82	2.91	5.82
1 1/4"	1.00	2.00	2.00	6.00	3.00	6.00
1 1/2"	1.03	2.06	2.06	6.18	3.09	6.18
2"	1.05	2.10	2.10	6.30	3.15	6.30
2 1/2"	1.15	2.30	2.30	6.90	3.45	6.90
3"	1.20	2.40	2.40	7.20	3.60	7.20
3 1/2"	1.28	2.56	2.56	7.68	3.84	7.68
4"	1.36	2.72	2.72	8.16	4.08	8.16
5"	1.70	3.40	3.40	10.20	5.10	10.20
6"	1.80	3.60	3.60	10.80	5.40	10.80
8"	2.00	4.00	4.00	12.00	6.00	12.00
10"	2.40	4.80	4.80	14.40	7.20	14.40
12"	2.85	5.70	5.70	17.10	8.55	17.10

APPENDIX NO. 2
SCHEDULE NO. 3

2" Thick 85% Manganese Pipe Covering
Temperature Range 338° F. to 387° F.

Pipe Size	Price per Foot		Fittings & Valve Bodies		Flanges	
	Straight	Bent	Fixed	Removable	Fixed	Removable
3/8"	.93	1.86	1.86	5.58	2.79	5.58
1/2"	.93	1.86	1.86	5.58	2.79	5.58
3/4"	.95	1.90	1.90	5.70	2.85	5.70
1"	.97	1.94	1.94	5.82	2.91	5.82
1 1/4"	1.00	2.00	2.00	6.00	3.00	6.00
1 1/2"	1.03	2.06	2.06	6.18	3.09	6.18
2"	1.25	2.50	2.50	7.50	3.75	7.50
2 1/2"	1.35	2.70	2.70	8.10	4.05	8.10
3"	1.45	2.90	2.90	8.70	4.35	8.70
3 1/2"	1.58	3.16	3.16	9.48	4.74	9.48
4"	1.67	3.34	3.34	10.02	5.01	10.02
5"	2.05	4.10	4.10	12.30	6.15	12.30
6"	2.15	4.30	4.30	12.90	6.45	12.90
8"	2.40	4.80	4.80	14.40	7.20	14.40
10"	2.90	5.80	5.80	17.40	8.70	17.40
12"	3.35	6.70	6.70	20.10	10.05	20.10

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Double Standard Thick 85% Magnesia P/C

<u>Pipe Size</u>	<u>Price per Foot</u>		<u>Fittings & Valve Bodies</u>		<u>Flanges</u>	
	<u>Straight</u>	<u>Bent</u>	<u>Fixed</u>	<u>Removable</u>	<u>Fixed</u>	<u>Removable</u>
3/8"	.93	1.86	1.86	5.58	2.79	5.58
1/2"	.93	1.86	1.86	5.58	2.79	5.58
3/4"	.95	1.90	1.90	5.70	2.85	5.70
1"	.97	1.94	1.94	5.82	2.91	5.82
1 1/4"	1.00	2.00	2.00	6.00	3.00	6.00
1 1/2"	1.03	2.06	2.06	6.18	3.09	6.18
2"	1.25	2.50	2.50	7.50	3.75	7.50
2 1/2"	1.35	2.70	2.70	8.10	4.05	8.10
3"	1.45	2.90	2.90	8.70	4.35	8.70
3 1/2"	1.58	3.16	3.16	9.48	4.74	9.48
4"	1.97	3.94	3.94	11.82	5.91	11.82
5"	2.35	4.70	4.70	14.10	7.05	14.10
6"	2.50	5.00	5.00	15.00	7.50	15.00
8"	2.70	5.40	5.40	16.20	8.10	16.20
10"	3.20	6.40	6.40	19.20	9.60	19.20
12"	3.55	7.10	7.10	21.30	10.65	21.30

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COMBINATION HIGH TEMPERATURE & MAGNESIA PIPE COVERING

Pipe Size	Price per Foot		Fittings & Valve Bodies		Flanges	
	Straight	Bent	Fixed	Removable	Fixed	Removable
3/8"	1.33	2.66	2.66	7.98	3.99	7.98
1/2"	1.33	2.66	2.66	7.98	3.99	7.98
3/4"	1.37	2.74	2.74	8.22	4.11	8.22
1"	1.39	2.78	2.78	8.34	4.17	8.34
1 1/4"	1.52	3.04	3.04	9.12	4.56	9.12
1 1/2"	1.55	3.10	3.10	9.30	4.65	9.30
2"	2.88	5.76	5.76	17.28	8.64	17.28
2 1/2"	3.02	6.04	6.04	18.12	9.06	18.12
3"	3.20	6.40	6.40	19.20	9.60	19.20
3 1/2"	3.25	6.50	6.50	19.50	9.75	19.50
4"	3.54	7.08	7.08	21.24	10.62	21.24
4 1/2"	3.97	7.94	7.94	23.82	11.91	23.82
5"	4.19	8.38	8.38	25.14	12.57	25.14
6"	4.52	9.04	9.04	27.12	13.56	27.12
8"	5.12	10.24	10.24	30.72	15.36	30.72

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APPLICATION OF MEDIUM AND HIGH TEMPERATURE
INSULATION ON SURFACES OTHER THAN PIPING

(Boilers, Superheat Drums, Turbines, Pumps, Heaters, etc.)

85% MAGNESIA BLOCKS

PRICE PER SQUARE FOOT

1" thick Blocks	.73
1 1/2" thick Blocks	1.17
2" thick Blocks	1.68
Water Proof Finish	.25

FRASCO HIGH TEMPERATURE BLOCKS

2" thick Blocks	1.75
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PORTABLE PADS ON EQUIPMENT AND AUXILIARIES

Thickness of Pad	Temperatures to 499°	Temperatures 500° or over
1" thick	\$2.72 per sq. ft.	
1 1/2" thick	3.12 per sq. ft.	
2" thick	3.32 per sq. ft.	\$4.60 per sq. ft.
2 1/2" thick	4.00 per sq. ft.	5.40 per sq. ft.
3" thick	5.20 per sq. ft.	6.20 per sq. ft.
4" thick		6.80 per sq. ft.

NOTE: Minimum Price of any Pad - \$4.00 each

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PIPERATION INSULATION

<u>PIPE SIZE</u>	<u>PIPE THICKNESS</u> (Feet)	<u>ICE WATER THICKNESS</u>
3/8" & 1/2"	\$1.90	\$1.60
5/8" & 3/4"	2.00	1.90
1"	2.25	
1 5/8"	2.75	
2 1/8"	3.25	

All above Unit Prices are per lineal foot of straight pipe.

Unit Prices for other than straight pipe are as follows:

Screwed or Tube Fittings two times per lineal foot rate of corresponding style and size of straight pipe insulation.

Bent Pipe two times per lineal foot rate of corresponding style and size of straight pipe insulation.

Permanent Flange Covers three times per lineal foot rate of corresponding style and size of straight pipe insulation.

CORK BLOCKS
(Flat Work)

1" thick	\$1.00 per sq. ft.
1 1/2" thick	1.35 per sq. ft.
2" thick	1.75 per sq. ft.
3" thick	2.25 per sq. ft.

It is further agreed between the parties to Subcontract No. 3 and Order No. 407498 that the following shall be added to Subcontract for Moore Dry Dock Company Hulls 275 to 278, inclusive, only, USMC 1188 to 1191, inclusive, only:

46. REPORT OF COST - EXCESS PROFITS - FABRICATORS

The Subcontractor agrees to account for and pay to the Contractor certain profits derived under this subcontract, and for such purposes agrees:

- a. To make a report under oath to the Commission, care of the Contractor, upon completion of this subcontract, setting forth in the form prescribed by the Commission the total subcontract price, the total cost of performing the subcontract, the amount of Subcontractor's overhead charged to such cost, the net profits and the percentage such net profit bears to the subcontract price, and such other information as the Commission shall prescribe.
- b. To pay to the Contractor profit as shall be determined by the Commission in excess of 10 percent of the total subcontract price, which amount shall become the sole property of the Commission.
- c. To make no subdivisions of any contract or subcontract for the same article or articles for the purpose of evading the provisions of this Article, and any subdivision of any contract or subcontract involving an amount in excess of \$10,000.00 shall be subject to the conditions prescribed in this Article.
- d. That the books, files and all other records of the Subcontractor or any holding, subsidiary, affiliated or associated company pertaining to this subcontract only shall at all times be subject to inspection and audit by any person designated by the Contractor or the Commission, and the premises shall at all times be subject to inspection by the agents of the Commission and Contractor.
- e. To make no subcontract unless the Subcontractor agrees to the foregoing conditions of this Article.

It is further understood and agreed that the Commission shall prescribe the method of determining the Subcontractor's profits; provided that, in computing such profits no salary of more than \$25,000.00 per year to any individual shall be considered as a part of the cost and no cost will be allowed which, in the judgment of the Commission, is not fair and just or is in excess of a reasonable market price for commodities or goods or services purchased or charged.

Although the accounting for profits and payments to be made under the provisions of this Article shall be in accordance with the provisions of Section 505 (b) of the Merchant Marine Act, 1936 as amended, and the regulations of the Commission issued pursuant thereto, the losses incurred in connection with the performance of this subcontract shall not be used in connection with computing profits derived under any other contracts that the Subcontractor may have with the Contractor or the Commission and losses incurred in connection with such other contracts, shall not be used in connection with computing profits derived under this subcontract; it being understood and agreed that the obligation of the Subcontractor to make payments under this Article is contractual and that such payments shall in effect constitute a reduction of the amount of the contract price which the Contractor is entitled to retain.

Nothing in this provision is to be a substitution for or a waiver of any of the provisions of Article 45 of this contract.

47. PRICE AND RATE REGULATIONS

In view of the fact that the Subcontractor is also the manufacturer of the bulk of the material involved in this subcontract and also conducts an integrated, multiple line manufacturing and contracting business, the total cost of performing the work covered by this subcontract shall be the aggregate of:

1. The established published Federal Government price of material manufactured by it and its purchase cost of other materials;
2. Actual direct labor and traveling expenses thereof;
3. Eight percent (8%) of total direct labor costs to cover Social Security taxes, fire, compensation, public liability and property damage insurance, and miscellaneous contract supplies used herein;
4. Twelve percent (12%) of the total aggregate direct cost of items 1, 2 and 3 above, to cover engineering, supervision, general and administrative overhead of all kinds.



PLANT RUBBER & ASBESTOS WORKS

FACTORIES AT SAN FRANCISCO, EMERYVILLE, REDWOOD CITY AND LOS ANGELES

OFFICES
SAN FRANCISCO LOS ANGELES
537 BRANNAN ST. 2120 EAST 25TH ST.

CABLE ADDRESS
"PRAWO"

San Francisco
July 6, 1944

Moore Dry Dock Company
22nd & Adeline Street
Oakland, California

Attention: Mr. A. L. Wille, Purchasing Agent

Subject: Insulation and Lagging
for 6 C-2-S-P1 Vessels
USMC Hull Nos. 1188-1193
AKA 88-93
Moore Hull Nos. 275-280
Dwg. Nos. E-11043 & F2-1992-C

Gentlemen:

We offer for your consideration and acceptance the following proposal for furnishing and installing insulation and lagging to the piping, boilers, and equipment on the above subject vessels.

This proposal is based upon unit prices, units being for labor and materials per linear ft. of pipe or per square foot of surface work.

The attached schedule of unit prices includes Workmen's Compensation, Public Liability and Property Damage Insurance, and the furnishing by us of such necessary hand tools and/or equipment that may be required for the application of the insulation or lagging.

The attached unit price schedules are based on a 48 hour work week consisting of 6 work days of 8 hours each - Monday through Saturday. Time in excess of 8 hours per day, or in excess of 48 hours per week is to be billed to Moore Dry Dock Company by us on the basis of time and one-half plus insurance for the actual overtime involved.

(Refc)

July 6, 1944

No painting, sheet metal work, or welding are included in the attached unit price schedule.

Moore Dry Dock Company is to provide suitable storage space for insulating and lagging materials and equipment and furnish necessary staging and/or scaffolding which may be required together with lights, power and water.

Moore Dry Dock Company is to furnish necessary crane service to place materials aboard ship when required and for the removal of surplus materials from the ship to the dock upon completion of work on each hull.

The total billing price for each hull is to be arrived at in the following manner:

At the completion of the insulation and lagging on each ship, representatives of Moore Dry Dock Company and ourselves are to determine by physical measurements the total linear footage of lagged piping, the number of fittings, valves, flanges and the square footage of insulation involved in the boilers, auxiliaries, etc., together with the number of flange, valve, or fitting covers either fixed or removable. After these measurements and count have been made and approved, they are to be priced at the unit prices shown on the attached pages, thus arriving at a total billing price per hull. If mutually agreed to by Moore Dry Dock Company and ourselves, the price arrived at on the completion of the first ship may be considered as a total price for the insulation and lagging for all similar hulls.

Where changes are authorized by Moore Dry Dock Company, such changes shall be evaluated for each ship and charges for the additions, or credit for deletions, will be made on the basis of unit prices shown on the attached schedules.

The prices quoted are net and terms of payment shall be in accordance with Moore Dry Dock Company's usual practice of vouchering accounts.

Trusting this proposal will be satisfactory and expressing our very sincere appreciation for the many courtesies extended to us in the past, we are,

Very truly yours,

PLANT RUBBER & ASBESTOS WORKS



W. E. Cuthbert, District Mgr.

STANDARD THICK 85% MAGNESIA PIPE COVERING

	<u>PRICE PER FOOT</u>		<u>FITTINGS & VALVE BODIES</u>		<u>FLANGES</u>	
	<u>Straight</u>	<u>Bent</u>	<u>Fixed</u>	<u>Removable</u>	<u>Fixed</u>	<u>Removable</u>
	.77	1.54	1.54	4.62	2.31	4.62
1/2"	.77	1.54	1.54	4.62	2.31	4.62
3/4"	.78	1.56	1.56	4.68	2.34	4.68
1"	.79	1.58	1.58	4.74	2.37	4.74
1 1/4"	.81	1.62	1.62	4.86	2.43	4.86
1 1/2"	.83	1.66	1.66	4.93	2.49	4.98
2"	.85	1.70	1.70	5.10	2.55	5.10
2 1/2"	1.06	2.12	2.12	6.36	3.10	6.36
3"	1.10	2.20	2.20	6.60	3.30	6.60
3 1/2"	1.14	2.28	2.28	6.84	3.42	6.84
4"	1.22	2.44	2.44	7.32	3.66	7.32
5"	1.36	2.72	2.72	8.16	4.08	8.16
6"	1.43	2.86	2.86	8.58	4.29	8.58
8"	1.67	3.54	3.54	10.02	5.01	10.02
10"	1.88	3.76	3.76	11.28	5.64	11.28
12"	2.38	4.76	4.76	14.28	7.14	14.28
16"	3.50	7.00	7.00	21.00	10.50	21.00
20"		8.76	8.76	26.28	13.14	26.28

LB

1-1/2" Thick 85% Magnesia P/C

Temperature Range 267 Deg. F to
337 Deg. F.

	<u>Price per Foot</u>		<u>Fittings & Valve Bodies</u>		<u>Flanges</u>	
	<u>Straight</u>	<u>Bent</u>	<u>Fixed</u>	<u>Removable</u>	<u>Fixed</u>	<u>Removal</u>
3/8"	.93	1.86	1.86	5.58	2.79	5.58
1/2"	.93	1.86	1.86	5.58	2.79	5.58
3/4"	.95	1.90	1.90	5.70	2.85	5.70
1"	.97	1.94	1.94	5.82	2.91	5.82
1-1/4"	1.00	2.00	2.00	6.00	3.00	6.00
1-1/2"	1.03	2.06	2.06	6.18	3.09	6.18
2"	1.05	2.10	2.10	6.30	3.15	6.30
2-1/2"	1.15	2.30	2.30	6.90	3.45	6.90
3"	1.20	2.40	2.40	7.20	3.60	7.20
3-1/2"	1.28	2.56	2.56	7.68	3.84	7.68
4"	1.36	2.72	2.72	8.16	4.08	8.16
5"	1.70	3.40	3.40	10.20	5.10	10.20
6"	1.80	3.60	3.60	10.80	5.40	10.80
8"	2.00	4.00	4.00	12.00	6.00	12.00
10"	2.40	4.80	4.80	14.40	7.20	14.40
12"	2.85	5.70	5.70	17.10	8.55	17.10



LB

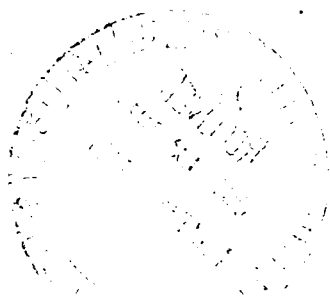
2" Thick 85% Magnesia Pipe Covering

Temperature Range 338 Deg. F. to
387 Deg. F.

<u>Pipe Size</u>	<u>Price per Foot</u>		<u>Fittings and Velve Bodies</u>		<u>Flanges</u>	
	<u>Straight</u>	<u>Bent</u>	<u>Fixed</u>	<u>Removable</u>	<u>Fixed</u>	<u>Removab.</u>
3/8"	.93	1.86	1.86	5.58	2.79	5.58
1/2"	.93	1.88	1.86	5.58	2.79	5.58
3/4"	.95	1.90	1.90	5.70	2.85	5.70
1"	.97	1.94	1.94	5.82	2.91	5.82
1-1/4"	1.00	2.00	2.00	6.00	3.00	6.00
1-1/2"	1.03	2.06	2.06	6.18	3.09	6.18
2"	1.25	2.50	2.50	7.50	3.75	7.50
2-1/2"	1.35	2.70	2.70	8.10	4.05	8.10
3"	1.45	2.90	2.90	8.70	4.35	8.70
3-1/2"	1.58	3.16	3.16	9.48	4.74	9.48
4"	1.67	3.34	3.34	10.02	5.01	10.02
5"	2.05	4.10	4.10	12.30	6.15	12.30
6"	2.15	4.30	4.30	12.90	6.45	12.90
8"	2.40	4.80	4.80	14.40	7.20	14.40
10"	2.90	5.80	5.80	17.40	8.70	17.40
12"	3.35	6.70	6.70	20.10	10.05	20.10

Double Standard Thick 85% Magnesia P/C

	<u>Price Per Foot</u>		<u>Fittings & Valve Bodies</u>		<u>Flanges</u>	
	Straight	Bent	Fixed	Removable	Fixed	Removable
3/8"	.93	1.86	1.86	5.58	2.79	5.58
1/2"	.93	1.86	1.86	5.58	2.79	5.58
3/4"	.95	1.90	1.90	5.70	2.85	5.70
1"	.97	1.94	1.94	5.82	2.91	5.82
1-1/4"	1.00	2.00	2.00	6.00	3.00	6.00
1-1/2"	1.03	2.06	2.06	6.18	3.09	6.18
2"	1.25	2.50	2.50	7.50	3.75	7.50
2-1/2"	1.35	2.70	2.70	8.10	4.05	8.10
3"	1.45	2.90	2.90	8.70	4.35	8.70
3-1/2"	1.58	3.16	3.16	9.48	4.74	9.48
4"	1.97	3.94	3.94	11.82	5.91	11.82
5"	2.35	4.70	4.70	14.10	7.05	14.10
6"	2.50	5.00	5.00	15.00	7.50	15.00
8"	2.70	5.40	5.40	16.20	8.10	16.20
10"	3.20	6.40	6.40	19.20	9.60	19.20
12"	3.55	7.10	7.10	21.30	10.65	21.30



HIGH TEMPERATURE & MAGNESIA PIPE COVERING

Pipe Size	Per Foot Bent	Fittings & Valve Bodies		Flanges	
		Fixed	Removable	Fixed	Removable
	2.66	2.66	7.98	3.99	7.98
	2.66	2.66	7.98	3.99	7.98
3/4"	1.37	2.74	8.22	4.11	8.22
1"	1.39	2.78	8.34	4.17	8.34
1 1/4"	1.52	3.04	9.12	4.56	9.12
1 1/2"	1.55	3.10	9.30	4.65	9.30
2"	2.88	5.76	17.28	8.34	17.28
2 1/2"	3.02	6.04	18.12	9.06	18.12
3"	3.20	6.40	19.20	9.60	19.20
3 1/2"	3.25	6.50	19.50	9.75	19.50
4"	3.54	7.08	21.24	10.62	21.24
4 1/2"	3.97	7.94	23.82	11.91	23.82
5"	4.19	8.38	25.14	12.57	25.14
6"	4.52	9.04	27.12	13.56	27.12
8"	5.12	10.24	30.72	15.36	30.72



APPLICATION OF MEDIUM AND HIGH TEMPERATURE
INSULATION ON SURFACES OTHER THAN PIPING

(Boilers, Superheat Drums, Turbines, Pumps, Heaters, etc.)

85% MAGNESIA BLOCKS

PRICE PER SQUARE FOOT

1" thick Blocks	.78
1 1/2" thick Blocks	1.17
2" thick Blocks	1.68
Water Proof Finish	.25

PRASCO HIGH TEMPERATURE BLOCKS

2" thick Blocks	1.75
-----------------	------

PORTABLE PADS ON EQUIPMENT AND AUXILIARIES

Thickness of Pad	Temperatures to 499°	Temperatures 500° or over
1" thick	\$2.72 per sq. ft.	
1 1/2" thick	3.12 per sq. ft.	
2" thick	3.32 per sq. ft.	4.60 per sq. ft.
2 1/2" thick	4.00 per sq. ft.	5.40 per sq. ft.
3" thick	5.20 per sq. ft.	6.20 per sq. ft.
4" thick		6.80 per sq. ft.

NOTE: Minimum Price of any Pad - \$4.00 each

- - - -

REFRIGERATION INSULATION

BRINE THICKNESS
(Freon)

ICE WATER THICKNESS

1/2" & 1/2"	\$1.90	\$1.80
3/8" & 3/4"	2.00	1.90
1/2"	2.25	
5/8"	2.75	
1 1/8"	3.25	

All above Unit Prices are per lineal foot of straight pipe.

Unit Prices for other than straight pipe are as follows:

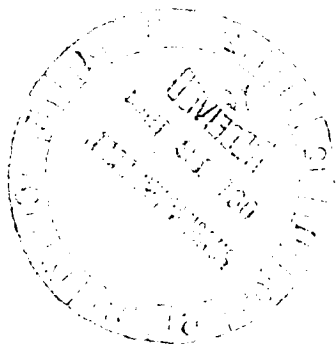
Screwed or Tube Fittings two times per lineal foot rate of corresponding style and size of straight pipe insulation.

Bent Pipe two times per lineal foot rate of corresponding style and size of straight pipe insulation.

Permanent Flange Covers three times per lineal foot rate of corresponding style and size of straight pipe insulation

CORK BLOCKS (Flat Work)

1" thick	\$1.00 per sq. ft.
1 1/2" thick	1.35 per sq. ft.
2" thick	1.75 per sq. ft.
3" thick	2.25 per sq. ft.



1.10

MOORE DRY DOCK CO.
REQUISITION FOR SHIPS' MATERIAL

R-2758-1-39000 - 1
GROUP "A" ACCOUNT
HULLS 275-280
DATE 7-1-44 PG. 1 OF 1

SUBJECT (ONE COMMODITY ONLY) INSULATION FOR PIPING AND MACHINERY
E-11073
M/L E2-1992G ALTES46 PLAN NO. E2-11073
REQ'D. DELIVERY IN YARD BY VESSELS:
4-7/44; 2-8/44.

MATERIAL SHOWN FOR ONE SHIP - REQ'D. FOR 6 SHIPS.

PLAN OR C/L PCE NO.	M/P OR C/L I-SHIP	QUANT.	DESCRIPTION	MAT'L	TOTAL AVAIL. STOCK	TOTAL AVAIL. SURPLUS	TOTAL PURCH.
1	1	1	Set of Piping and Machinery Insulation, completely installed for conversion piping as specified and listed on Dwg. E-11073		None	None	6
2	1	1	Set of Piping and Machinery Insulation, completely installed for original machinery space piping as specified and listed on Dwg. E2-1992G, sheets 1-9 Incl.				
<p>P.O. 407498 and 407499 PLANT RUBBER & ASBESTOS WORKS 9/15/44 65 pay W/L E-546 (6-24-44)</p>							

201

11

PURCHASE ORDER CHANGE
FROM

Moore Dry Dock Company

MAIN OFFICE—SHOPS—DRY DOCKS
OAKLAND 4, CALIFORNIA

Rubber and Asbestos Works
257 Brannan Street
San Francisco 7, California

10-7
PURCHASE ORDER NO. 407493

CHANGE NO. 3

DATE September 15, 1944

BILLS 266-273

Job No. 266-2510

Requisition Nos. 39021-1 &
39022-2

Page 1 of 1
Set of 2

DESCRIPTION OF CHANGE

COVERINGS: PIPE

Kindly make the following change on the above-numbered Purchase Order:
Addition to Purchase Order (Increase in Total Price)

TO READ:

Furnish all necessary labor, materials, tools and equipment to insulate piping, engine room auxiliaries, boilers, etc., as detailed and listed on Drawings E2-1992, Sheets 1 to 9, inclusive, and 2149-39000-1, Sheets 1 to 4, inclusive, for Moore Hulls 266 to 274, inclusive, USMC Hulls 1179 to 1187, inclusive.

Furnish necessary labor, materials, tools and equipment to insulate piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E-11043 and E2-1992C, Sheets 1 to 9, inclusive, for Moore Hulls 275 to 278, inclusive, USMC Hulls 1188 to 1191, inclusive.

INSTEAD OF:

Furnish all necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E2-1992, Sheets 1 to 9, inclusive, and 2149-39000-1, Sheets 1 to 4, inclusive, for Moore Hulls 266 to 273, inclusive, USMC Hulls 1179 to 1191, inclusive.

REASON: On account of conversions.

Approx. Value for Hulls 275-278, incl.
\$0,000.00 per vessel.

APPROVED

DMF:39

Vice-President

557898

UNITED STATES MARITIME COMMISSION
SANFORD REGIONAL CONSTRUCTION OFFICE

October 18, 1944

J. J. Dougherty
M.C. Material Controller
c/o Moore Dry Dock Company
19th and Union Streets
Oakland, California

Subject: ADDENDUM NO. 2 TO SUBCONTRACT NO. 3
ADDENDUM NO. 1 TO SUBCONTRACT NO. 4
Plant Rubber and Asbestos Works
Contract Nos. MCs-7693 and MCc-7694

Reference: (a) Transmittal Form 27-A, Sheet No. M-41,
dated October 9, 1944
(b) Your letter of October 8, 1944
(c) Memorandum from Mr. J. F. Harrell, dated
October 18, 1944

Enclosure: (A) Two (2) copies of Reference (c)

Dear Mr. Dougherty:

This office hereby approves the above subject Addenda at
the unit prices listed therein.

We call your attention to the Memorandum from the Legal
Division, copies of which are enclosed for your information and
guidance.

Very truly yours,

J. A. Hull, Chief,
Material Control Section

Encl. (A)
WLK/BA/dk
cc: C. V. Flesher
W. H. Quarg (2)
Resident Auditor
D. A. Newton
J. A. Hull
J. A. McKeown (encl.)
Engineering Plan Approval
Reading
General Files

By direction, W. L. Kidneigh, Head,
Price Approval Branch

UNITED STATES MARITIME COMMISSION
INTEROFFICE MEMORANDUM

W. L. Kidneigh

October 18, 1944

From: John F. Harrell

Subject: Addendum No. 2, dated September 15, 1944, to Contract
No. 3, between Plant Rubber & Asbestos Works and Moore Dry
Dock Company;

Addendum No. 1, dated September 15, 1944, to Contract
No. 4, between Plant Rubber & Asbestos Works and Moore Dry
Dock Company.

I have examined said addenda and approve the same
as to legal form.

It is my suggestion, however, that the attention of
Moore Dry Dock Company be again called to the necessity of
including in the change to the purchase order a provision
that if there is any conflict between that change and the
addendum to the contract the addendum to the contract will
prevail.

John F. Harrell
per c.g.R.

John F. Harrell
Regional Attorney

Attachments

UNITED STATES MARITIME COMMISSION

R. J. LOUGHERY--U.S.M.C.
MATERIAL CONTROLLER
Macre Dry Dock Company
19th & Union
Oakland, Calif.

October 18, 1944

Mr. W. M. Fleisher, Director
West Coast Regional Construction Office
U. S. Maritime Commission
Financial Center Building
Oakland, 12, California

Attention: Mr. W.L. Kilmneigh, Head
Price Approval Branch

Subject: ADDENDUM NO. 2 to SUB-CONTRACT NO. 3
ADDENDUM NO. 1 to SUB-CONTRACT NO. 4
PLANT RUBBER AND ASBESTOS WORKS
MC HULL NOS. 1188 to 1193, Incl.
BUILDER'S HULL NOS. 275 to 280, Incl.
CONTRACT NOS. MCo-7693 - 7694

Reference: (a) 27-a No. M-4, dated 10/7/44
(b) Addenda No. 1 and 1 to Sub-Contracts
No. 3 and 4, respectively.
(c) Plant Rubber ltr to M.D.D.Co., dated
7/6/44, with attachment
(d) Purchase Requisitions No. R-2758-
39008-1 and R-2404-39022-1
(e) W.L.Kilmneigh ltr to R.J.Loughery,
dated 10/10/44
(f) R.J.Loughery (E.H.Pigson) ltr to
D.S.Fagan, dated 10/11/44

Enclosure: (A) Three copies reference (b)
(B) One copy each reference (c), (d),
and (f)

Dear Sir:

In accordance with Reference (c), we returned subject
addenda to Contractor as per Reference (f) with requirements
contained therein as understood by us necessary to enable you
to approve Reference (b).

We, also, understand Mr. W. E. Cuthbert, of Plant
Rubber and Asbestos Works, contacted you regarding this matter.
We are herewith resubmitting Enclosure (A) for your approval
with the changes and additions you requested.



Mr. W.L. Kidneigh

-2-

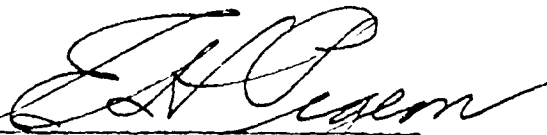
October 18, 1944

The pertinent paragraph of Page 1, of the Addenda, relative to Section 19, is Paragraph 1. This at least specifies unit prices but does not quite identify them as being those shown on Pages 2 to 3, inclusive, however, this can be implied.

As the approval of Enclosure (A) is urgent, we request your usual prompt attention and immediate action.

Yours very truly,

R. J. Loughery
Material Controller

By 
Price Assistant

RHP:mcc

cc: DHPeger
CWP Hillott
AWille attn. WHoller
Re:ding

MOORE DRY DOCK COMPANY
1000 BAY STREET
OAKLAND, CALIFORNIA

Handwritten signature

October 11, 1944

Mr. A.L. Wille, Pur. Agent
Moore Dry Dock Company
Oakland, California

Attention: Mr. D. S. Fagan, Purchasing Department

Subject: ADDENDUM NO. 2 to SUB-CONTRACT NO. 3
ADDENDUM NO. 1 to SUB-CONTRACT NO. 4
PLANT RUBBER AND ASBESTOS WORKS
MC HULL NOS. 1188 to 1193, Incl.
BUILDER'S HULL NOS. 275 to 280, Incl.

Reference: (a) 27-a No. M-41 dated 10/7/44
(b) Addenda No. 2 and 1 to Sub-Contracts No. 3 and 4, respectively
(c) Plant Rubber ltr to MDDCo., dated 7/6/44, with attachment
(d) Purchase Requisitions No. R-2758-39000-1 and R-2404-39022-1

Enclosure: (A) Three copies reference (a)
(B) Eight copies reference (b)
(C) One copy each references (c) and (d)

Dear Sir:

Referring to Enclosure (B), we wish to suggest the following corrections and explanations be given in order to clarify the intent and purpose of same. If it is the intent to eliminate the six (6) AKA's, Hulls 275 to 280, inclusive, from the basis of \$24750.00, as now shown on Contracts No. 3 and No. 4, Section 19 "Compensation", and substitute, in lieu thereof, by means of an addendum, a unit price, units being for labor and materials per linear foot of pipe or per square foot of surface work, we believe you should clearly state this fact so that no misunderstanding of this intent could be conveyed in your Addendum. It would appear from your suggested change that you are placing twenty-six (26) vessels on the latter footage basis and Mr. Kidneigh, of our Regional Office concurs in that interpretation. We suggest, therefore, you reword this part of the first page of Enclosure (B) to correct

Mr. A.L. Wille

-2-

October 11, 1944

this apparent misinterpretation.

You request Section 19 be changed to read and then proceed to state what is purported to be Compensation, whereas, what you have given is in reality a continuation of Section 46, on Page 9. We would suggest you add Page 9-a making the above to be Section 47 and to place under Section 19 what properly is Compensation. Section 19 should be changed to cover the vessels involved, namely Hulls 275 to 280, inclusive, and be on a footage basis according to unit prices shown on Pages 2 to 8, inclusive.

We believe you will only have to revise Page 1 and add Page 9-a for the suggested and recommended changes. The missing copies of Reference (b), with the corresponding papers and copy of Reference (a) will be returned to you when we receive same from Mr. Kidneigh. As soon as we receive the corrections we will review and forward with dispatch to our Regional Office for their subsequent review and approval.

Yours very truly,

R. J. Loughery
Material Controller

By _____
Price Assistant

EHP:mss
cc: KHaller
Reading

ADDENDUM NO. 3

is agreement made and entered into this 16th day of January,

HEREAS, a portion of the insulation installed in accordance with No. 2 of Contract No. 3 on Moore Dry Dock Company Hulls 275 to 278 inclusive, USMC Hulls 1188 to 1191 inclusive, USMC Contract No. MCC-1188 damaged after the installation of the insulation on said vessels completed in accordance with Addendum No. 2, Contract No. 3, delivery of the vessels, and

HEREAS, it was necessary that such damaged insulation be repaired and liability for same has been determined to be that of the Maritime Commission by USMC Inspector's Reports, Form 7968, WC-Rev., 1-186, Y-186, Y-187 and Y-188.

is, therefore, mutually agreed by the parties to Contract No. 3, Purchase Orders Nos. 423498 to 423501 inclusive and Purchase Order No. 407498, that Section 1 of said Contract, as to Moore Dry Dock Company Hulls 275 to 278 inclusive, USMC Hulls 1188 to 1191 inclusive, only, be amended to read as follows:

shall include necessary labor, materials, tools and equipment to install and repair the Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E-11043 and E2-1992C, Sheets 1 and 2 inclusive, and to repair or replace such insulation as damaged after the original installation has been completed, before delivery of each vessel.

is further mutually agreed that Contractor shall pay to Subcontractor the entire work hereunder in accordance with the unit prices set out in Addendum No. 2 of Contract No. 3, and that all provisions of Contract No. 3 as amended by Addenda Nos. 1 and 2 of Contract No. 3, shall remain in effect except as herein above modified.

In the event of any conflict between the terms of Contract No. 3 and Addenda Nos. 1, 2 and 3 thereto, on the one hand, and Purchase Orders Nos. 423498 to 423501 inclusive, and purchase Order No. 407498 and Change Order No. 1, 2 and 3 thereto, on the other hand, the provisions of the Contract No. 3 and the Addenda shall prevail.

This addendum is subject to the approval of the U. S. Maritime Commission.

WITNESS WHEREOF, the parties hereto have executed these preliminary and year first above written.

Tagan

MOORE DRY DOCK COMPANY

By A. L. Wille
A. L. Wille
Purchasing Agent

APPROVED: N. Levy
By N. Levy
N. Levy
Vice President

SUBCONTRACTOR
By A. J. Brown
Title ASSISTANT GENERAL MANAGER

McIntyre

By S. J. Gillis
S. J. Gillis
Marine Supv

Boyer

PURCHASE ORDER
FROM

MOORE DRY DOCK COMPANY
MAIN OFFICE—SHOPS—DRY DOCKS
OAKLAND, CALIFORNIA

PUT THESE NUMBERS ON ALL INVOICES 2-1

PURCHASE NUMBER		REQUISITION NUMBER	
AKA NO. 4	2 3 4 9 8	R2758-39000-200	
HULL 275		266-2618	

to Plant Rubber & Asbestos Works
537 Brannan Street
San Francisco 7, California

DATE January 3, 1945
TERMS: Net 30 days

F.O.B. Shipboard
DELIVERY REQ. Completed

Set of 1
Page 1 of 1

NOTE: ALL MATERIAL PURCHASED FOR RESALE UNLESS OTHERWISE NOTED.

ITEM NO.	M. D. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
				<p style="text-align: center;">INSULATION</p> <p>Furnish necessary labor and material to repair asbestos insulation.</p> <p>Above service required for:</p> <p style="padding-left: 40px;">Contract MCc-7693 USMS Hull 1188 Moore Hull 275</p> <p>Certificates to be furnished by you showing that you are fully covered for Workmen's Compensation Insurance, including Longshoremen's and Harbor Workers' Act, and Third Party Bodily Injury and Property Damage Liability Insurance.</p> <p>PRIORITY: AA-1 Allotment No. M-1</p>		223.13
				<p>Ed No. A-256, Report Y185 reg. P.O. 407498-407499 waged after installation.</p>		
				<p>CONFIRMING</p> <p>PLEASE ACKNOWLEDGE THIS ORDER AND GIVE SHIPPING DATE.</p>		423498

ESF:42
1-3-45

B & D

18

PURCHASE ORDER
FROM

MOORE DRY DOCK COMPANY

MAIN OFFICE—SHOPS—DRY DOCKS
OAKLAND, CALIFORNIA

Plant Rubber & Asbestos Works
157 Brannan Street
San Francisco 7, California

Set of 1
Page 1 of 1

PUT THESE NUMBERS ON ALL INVOICES 2-1

PURCHASE NUMBER AKA NO. 4 2 3 4 9 9 HULL 277	REQUISITION NUMBER R2758-39000-202 266-2618
--	---

DATE **January 3, 1945**
TERMS: **Net 30 days**

F. O. B. **Shipboard**
DELIVERY REQ. **Completed**

NOTE: ALL MATERIAL PURCHASED FOR RESALE UNLESS OTHERWISE NOTED.

ITEM NO.	M. D. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
				INSULATION		
				<p>Furnish necessary labor and material to repair Asbestos Insulation.</p> <p>Above service required for:</p> <ul style="list-style-type: none"> Contract MCo-7693 USMC Hull 1190 Moore Hull 277 <p>Certificates to be furnished by you showing that you are fully covered for Workmen's Compensation Insurance, including Longshoremen's and Harbor Workers' Act, and Third Party Bodily Injury and Property Damage Liability Insurance.</p> <p>PRIORITY: AA-1 Allotment No. 11-1</p>		332.37
				<p>L&D No. A-268 Report Y-187 Orig. P.O. 407498-407499 Damaged after installation.</p> <p>DSP:42 1-3-45</p>		
<p>PLEASE ACKNOWLEDGE THIS ORDER AND GIVE SHIPPING DATE.</p>						

B & D

LB

Handwritten signature

PURCHASE ORDER
FROM

MOORE DRY DOCK COMPANY

MAIN OFFICE—SHOPS—DRY DOCKS
OAKLAND, CALIFORNIA

PUT THESE NUMBERS ON ALL INVOICES 2-1

PURCHASE NUMBER	REQUISITION NUMBER
AKA NO. 4 2 3 5 0 0 HULL 276	R2758-39000-201 266-2618

to Plant Rubber & Asbestos Works
537 Brannan Street
San Francisco 7, California

DATE January 3, 1945
TERMS: Net 30 days

F. O. B. Shipboard
DELIVERY REQ. Completed

Set of 1
Page 1 of 1

NOTE: ALL MATERIAL PURCHASED FOR RESALE UNLESS OTHERWISE NOTED.

M. D. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
			<p align="center">INSULATION</p> <p>Furnish necessary labor and material to repair Asbestos Insulation.</p> <p>Above service required for: Contract MSc-7693 USMC Hull 1189 Moore Hull 276</p> <p>Certificates to be furnished by you showing that you are fully covered by Workmen's Compensation Insurance, including Longshoremen's and Harbor Workers' Act, and Third Party Bodily Injury and Property Damage Liability Insurance.</p> <p>PRIORITY: AA-1 Allotment No. LL-1</p>		384.97
					423500

Ref No. A-267, Report Y186
Fig. P.O. 407498-407499
changed after installation.

DSF 142
1-3-45

CONFIRMING
PLEASE ACKNOWLEDGE THIS ORDER AND GIVE SHIPPING DATE.

B & D

LB

PURCHASE ORDER
FROM

MOORE DRY DOCK COMPANY

MAIN OFFICE-SHOPS-DRY DOCKS
OAKLAND, CALIFORNIA

PUT THESE NUMBERS ON ALL INVOICES 2-1

PURCHASE NUMBER	REQUISITION NUMBER
AKA NO. 4 2 3 5 0 1	R2758-39000-203
HULL 278	266-2618

TO Plant Rubber & Asbestos Works
537 Brannan Street
San Francisco, 7 California

DATE January 3, 1945
TERMS: Net 30 days

F.O.B. Shipboard
DELIVERY REC. Completed

Set of 1
Page 1 of 1

NOTE: ALL MATERIAL PURCHASED FOR RESALE UNLESS OTHERWISE NOTED.

ITEM NO.	N. D. D. CO. STOCK NO.	QUANTITY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
				<p align="center">INSULATION</p> <p>Furnish necessary labor and material to repair Asbestos Insulation.</p> <p>Above service required for:</p> <p>Contract MCo-7693 ENK Hall 1191 Moore Hull 278</p> <p>Certificates to be furnished by you showing that you are fully covered by Workmen's Compensation Insurance, including Longshoreman's and Harbor Workers' Act, and Third Party Bodily Injury and Property Damage Liability Insurance.</p> <p>PRIORITY: AA-1 Airtment No. II-1</p>		135.71
						423501

SD No. A-269 Report Y-188
Fig. P.O. No. 407498-407499
changed after installation.

DSF:42
1-3-45

CONFIDENTIAL

PLEASE ACKNOWLEDGE THIS ORDER AND GIVE SHIPPING DATE.

B & D

LB

DATE 12/2/44

ROLL NO. 275

L & D NO. 266

MOORE DRY DOCK COMPANY

FOOT OF ADELINE STREET
OAKLAND 4, CALIFORNIA

No. Y- 135

PRELIMINARY FIELD REPORT OF
REJECTED, DAMAGED OR LOST MATERIALS

REPLACEMENT OR REPAIR OF MATERIALS LISTED BELOW IS REQUESTED FOR REASONS INDICATED

QUANTITY	M & P NO. DRAWING NO.	ITEM NO. MARK NO. SYMBOL NO.	FULL DESCRIPTION OF MATERIAL	CAUSE OF REJECTION, DAMAGE OR LOSS
Repairs	39000	various	Asbestos Installation	Damaged after installation. (Job completed, no material to be purcha

THIS REPORT PREPARED BY:

ORIGINAL STORES ISSUE NO. _____

ORIGINAL REQUISITION NO. 39000-1

ORIGINAL P. O. NO. 407496-99

ORIGINAL VENDOR _____

VENDOR'S ADDRESS _____

CONTRACT NO. McC 7693

INSTRUMENT NO. 39000-200

NO. 2618

NAME Bert Ruess TITLE _____

BADGE NO. _____

APPROVED W. L. Johnson CRAFT SUPT

ACTION RECOMMENDED None

Liability Commission

FOR PRINCIPAL MACHINERY INSPECTOR SIGNATURE [Signature]

MOORE DRY DOCK COMPANY

FOOT OF ADELIN STREET
OAKLAND 4, CALIFORNIA

No. Y- 186

PRELIMINARY FIELD REPORT OF
REJECTED, DAMAGED OR LOST MATERIALS

DATE 12/2/44
HULL NO. 276
L O P NO. 267

REPLACEMENT OR REPAIR OF MATERIALS LISTED BELOW IS REQUESTED FOR REASONS INDICATED

QUANTITY	M & P NO. DRAWING NO.	ITEM NO. MARK NO. SYMBOL NO.	FULL DESCRIPTION OF MATERIAL	CAUSE OF REJECTION, DAMAGE OR LOSS
Repairs	39000	various	Asbestos Installation	Damaged after installation. (Job completed, no material to be purchased)

THIS REPORT PREPARED BY:

NAME Bob Tuona TITLE _____
BADGE NO. _____

APPROVED W. L. Rutson CRAFT SUPT

ACTION RECOMMENDED None

VENDOR'S ADDRESS _____

M. C. CONTRACT NO. Mce 7693

FOR PRINCIPAL HULL INSPECTOR MACHINERY INSPECTOR
Liability Commission LB

SIGNATURE [Signature]

39000-201
2618

DATE 12/2/44

FILE NO. 277

L O O NO. 268

PRELIMINARY FIELD REPORT OF
REJECTED, DAMAGED OR LOST MATERIALS

REPLACEMENT OR REPAIR OF MATERIALS LISTED BELOW IS REQUESTED FOR REASONS INDICATED

QUANTITY	M.G.P. NO. DRAWING NO.	ITEM NO. MARK NO. SYMBOL NO.	FULL DESCRIPTION OF MATERIAL	CAUSE OF REJECTION, DAMAGE OR LOSS
	39000	various	Asbestos Installation	Damaged after installation. (Job completed no material to be purchased)

THIS REPORT PREPARED BY:

Bert Tuma
NAME

EDGE NO.

COMPASS STORES ISSUE NO.

39000-1

REQUISITION NO.

407498-99

P. O. NO.

APPROVED W. J. Hutson

CHIEF SUPT

ACTION RECOMMENDED None

Page 7693

39000-202

Liability
Commission

FOR PRINCIPAL
 MACHINERY INSPECTOR
 MACHINERY INSPECTOR
SIGNATURE

LB

DATE 12/2/44

HULL NO. 278

L O D NO. 269

MOORE DRY DOCK COMPANY

FOOT OF ADELINE STREET
OAKLAND 4, CALIFORNIA

PRELIMINARY FIELD REPORT OF REJECTED, DAMAGED OR LOST MATERIALS

No. Y- 168

REPLACEMENT OR REPAIR OF MATERIALS LISTED BELOW IS REQUESTED FOR REASONS INDICATED

Q UANTITY	M & P NO. DRAWING NO.	ITEM NO. MARK NO. SYMBOL NO.	FULL DESCRIPTION OF MATERIAL	CAUSE OF REJECTION, DAMAGE OR LOSS
Re. Airs	39000	Various	Asbestos Installation	Damaged after installation. (Job completed, no material to be purchased)

THIS REPORT PREPARED BY:

APPROVED W. L. Hutson NAME Bert Tuana TITLE DABOE NO.

ORIGINAL STORES ISSUE NO.

ORIGINAL REQUISITION NO. 39000-1

ORIGINAL P. O. NO. 407498-99

ORIGINAL VENDOR

NEW YORK ADDRESS

CONTRACT NO. WCC 7693

LIABILITY Commission

ORIGINAL STORES ISSUE NO. 39000-203

ORIGINAL STORES ISSUE NO. 2618

MOORE DRY DOCK CO.
 REQUISITION FOR SHIPS' MATERIAL
 INSULATION FOR PIPING AND MACH.

REQUISITION NO. 200
 2758 - 39000
 R - GROUP 275 ACCOUNT - REQ.
 HULLS 12-6-44 DATE PG. OF

180
 SUBJECT (ONE COMMODITY ONLY)
 HULL PIPING

PLAN NO.
 M/L ALT. PLAN NO. SYSTEM
 REQ'D. DELIVERY IN YARD BY VESSELS: AT ONCE

MATERIAL SHOWN FOR ONE SHIP - REQ'D. FOR 1 SHIPS

PLAN PCE.	M / P OR C / L NO.	QUANT. I-SHIP	DESCRIPTION	MAT'L.	TOTAL AVAIL. STOCK	TOTAL AVAIL. SURPLUS	TOTAL PURCH.
	Various		Repairs asbestos insulation.				
			Job Complete.				
			Furnish labor and material.				
			Hull 275				
			L & B No. A-266 Report VIB5				
			Orig. P.O. No. 407498-407499				
			Orig. req. No. 39000-1				
			Destroyed after installation. Orig. Contract has been completed.				
							LB

APPROVAL APP'D: No Material Available to HULL SHIP

MOORE DRY DOCK CO.

R- 2753 - 35000 - 201
 GROUP ACCOUNT REQ.
 276

HULLS
 DATE 12th 1944 PG. 1 of 1

180
 SUBJECT (ONE COMMODITY ONLY) INSULATION FOR PIPING AND MACH.

M/L ALT. PLAN NO. SYSTEM HULL PIPING

REQ'D. DELIVERY IN YARD BY VESSELS:

At Onco.

MATERIAL SHOWN FOR ONE SHIP - REQ'D. FOR 3 SHIPS.

PLAN PCE.	M / P OR C/L NO.	QUANT. I-SHIP	DESCRIPTION	MAT'L.	TOTAL AVAIL. STOCK	TOTAL AVAIL. SURPLUS	TOTAL PURCH.
	Various		Repairs: Asbestos Insulation.				
			Job complete.				
			Furnish labor and material.				
			Hull 276				
			L. & D No. 5257 Report Y126				
			Orig. P.O. No. 407493-407499				
			Orig. req. No. 39000-1				
			Damage after installation. Orig. Contract had been completed.				

UTION APP'D.
 No Material Stock PO No USIC Surplus

Handwritten signature

18

MOORE DRY DOCK CO.
REQUISITION FOR SHIPS' MATERIAL

REQUISITION NO. 202
R- 2758 - 39000
GROUP 277 ACCOUNT REQ.
HULLS 12-6-44 PG. 1 OF 1
DATE

SUBJECT (ONE COMMODITY ONLY) INSULATION FOR PIPING AND MACH.

M/L ALT. PLAN NO. SYSTEM HULL PIPING

REQ'D. DELIVERY IN YARD BY VESSELS:

AT ONCE.

MATERIAL SHOWN FOR ONE SHIP - REQ'D. FOR 1 SHIPS

PLAN PCE.	M / P OR C/L NO.	QUANT. I-SHIP	DESCRIPTION	MAT'L.	TOTAL AVAIL. STOCK	TOTAL AVAIL. SURPLUS	TOTAL PURCH.
	Various		Repairs Asbestos Insulation.				
			Job Completed.				
			Finish labor and material.				
			Hull 277				
			L & D No. A263 Report X-187				
			Orig. P.O. No. 407493-407499				
			Orig. req. No. 39000-1				
			Damaged after Installation. Orig. Contract had been completed.				
							113

Material Stock to be used

John A. ...

REQUISITION NO.

R- 2759-39000 - 203

GROUP ACCOUNT REQ.

HULLS 273

DATE 12-5-44 PG. 1 OF 1

MOORE DRY DOCK CO.
REQUISITION FOR SHIPS' MATERIAL

SUBJECT (ONE COMMODITY ONLY) INSULATION FOR PIPING AND MACH.

M/L ALT. PLAN NO. SYSTEM M/L PIPING

REQD. DELIVERY IN YARD BY VESSELS:

AT ONCE.

MATERIAL SHOWN FOR ONE SHIP - REQ'D. FOR 1 SHIPS.

PLAN PCE	M / P OR C / L NO.	QUANT. I-SHIP	DESCRIPTION	MAT'L.	TOTAL AVAIL. STOCK	TOTAL AVAIL. SURPLUS	TOTAL PURCH.
	Various		Repairs: Abbotston Insulation.				
			Furnish labor and material.				
			Job Completed.				
			L & D No. A269 Report X-138				
			Orig. P.O. No. 407493-407499				
			Orig. Req. N. 39000-1				
			Revised after Installation. Orig. Contract				
			had been completed.				

APP'D. 12/7/44 No Material Stock No USMC Surplus

11

UNITED STATES MARITIME COMMISSION

R. J. LOUGHERY-- U.S.M.C.
MATERIAL CONTROLLER
Moore Dry Dock Company
19th & Union
Oakland, Calif.

November 7, 1944

ACTION TAKEN BY: _____

DATE OF ACTION _____

NO ACTION _____

GENERAL FILES _____

West Coast Regional Construction Office
U.S. Maritime Commission
Financial Center Building
Oakland, California

Attention: Mr. W.L. Kidneigh, Head Price Approval
Branch

Subject: ADDENDUM NO. 2 TO SUBCONTRACT NO. 3
ADDENDUM NO. 1 TO SUBCONTRACT NO. 4
PLANT RUBBER & ASBESTOS WORKS
CONTRACT NOS. Mcc-7693 and Mcc-7694

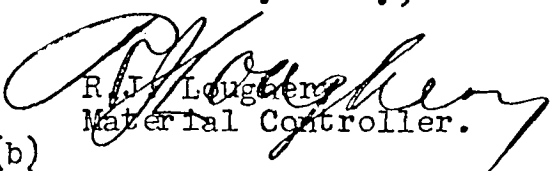
Reference: (a) WLKidneigh ltr. 10/18/44 to R JLoughery
(b) Corrected Change Order #3, P.O. #407498
(c) Corrected Change Order #2, P.O. #407499

Enclosure: (A) Three copies reference (b)
(B) Three copies reference (c)

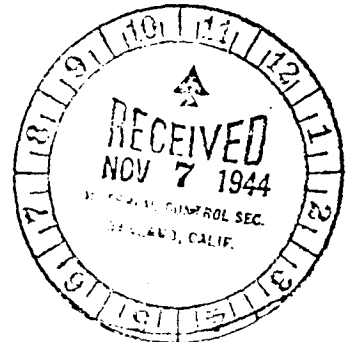
Dear Mr. Kidneigh:

Enclosures (A) and (B) are submitted in compliance with
reference (c) of reference (a).

Yours very truly,


R. J. Loughery
Material Controller.

RJL.LD
CC: GWPhilpott w/3 ref(b)
w/3 ref(c)
ALWille Attn. KHaller
Attn. DSFagan
Reading



TELEPHONE OFFICE
FOR BUILDING

GENERAL INVESTIGATIVE
DIVISION OF THE FBI

MAIN OFFICE—DROSS-DRY DOCKS
OAKLAND 4, CALIFORNIA

Plant Rubber and Asbestos Works
to 537 Franklin Street
San Francisco 7, California

407498
DATE September 15, 1966

HULLS 266-270
Job No. 266-270
Requisition Nos. 39021-1 &
39022-1

Page 1 of 1
Set of 2

DESCRIPTION OF CHANGE
COVERINGS: PIPE

Kindly make the following change on the above-numbered Purchase Order:
addition to Purchase Order (Increase in Total Price)

TO READ:

Furnish all necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E2-1992, Sheets 1 to 9, inclusive, and 2149-39000-1, Sheets 1 to 4, inclusive, for Moore Hulls 266 to 274, inclusive, USMC Hulls 1179 to 1187, inclusive.

Furnish necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E-11043 and E2-19920, Sheets 1 to 9, inclusive, for Moore Hulls 275 to 278, inclusive, USMC Hulls 1188 to 1191, inclusive.

INSTEAD OF:

Furnish all necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E2-1992, Sheets 1 to 9, inclusive, and 2149-39000-1, Sheets 1 to 4, inclusive, for Moore Hulls 266 to 278, inclusive, USMC Hulls 1179 to 1191, inclusive.

REASON: On account on conversions.

Approx. Value for Hulls 275-278, incl.
\$70,000.00 per vessel.

APPROVED _____
DSF:39 Vice-President

In the event of any conflict between the terms of Purchase Order No. 407498 and Change Orders Nos. 1 to 3, incl., thereto, on the one hand, and Subcontract No. 3 and addenda Nos. 1 and 2, thereto, on the other hand, the provisions of the subcontract and the addenda shall prevail.

[Handwritten Signature]

OAKLAND REGIONAL CONSTRUCTION OFFICE

UNITED STATES MARITIME COMMISSION

February 14, 1945

File: S39 (PA)

Mr. R. J. Loughery
U.S.M.C. Material Controller
c/o Moore Dry Dock Company
19th and Union Streets
Oakland, California

Subject: ADDENDUM NO. 3 TO SUBCONTRACT NO. 3
ADDENDUM NO. 2 TO SUBCONTRACT NO. 4
Plant Rubber and Asbestos Works
Repair of Damaged Insulation
Contract Nos. MCC-7693 and MCC-7694

Reference: (a) Transmittal Form 27-A, Sheet No. M-56,
dated February 2, 1945
(b) Your letter of February 7, 1945

Enclosure: (4) Two (2) copies each of subject Addenda

Dear Mr. Loughery:

No action is being taken on subject Addenda for the reason that we believe them to be unnecessary in view of the fact that unit prices were established in the original Subcontract, and any additions, whether they be for a change in design or due to repair work, would be certified by the Principal Inspector which would, in turn, be the authority for reimbursement by the Resident Maritime Auditor.

Very truly yours,

J. A. Hall, Chief,
Material Control Section

Encl. (4)
WLK/ea/dk
cc: W. H. Quarg (2)
J. A. Hall
D. A. Newton
Resident Auditor
Principal Inspectors
Reading
General Files

By direction, W. L. Kidasigh, Head,
Price Approval Branch

UNITED STATES MARITIME COMMISSION

INTEROFFICE MEMORANDUM

To: W. L. Kidneigh

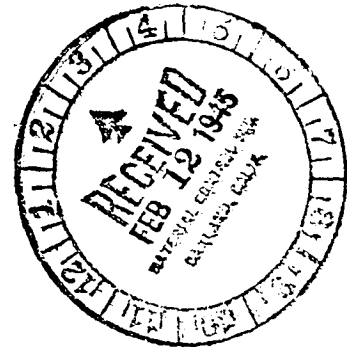
February 10, 1945

From: John F. Harrell

Subject: Addendum No. 2, dated January 16, 1945, to Subcontract No. 4, between Plant Rubber & Asbestos Works and Moore Dry Dock Company;

Addendum No. 3, dated January 16, 1945, to Subcontract No. 3, between Plant Rubber & Asbestos Works and Moore Dry Dock Company.

I have examined said addenda and approve
the same as to legal form.



John F. Harrell
John F. Harrell
Regional Attorney

Attachments

UNITED STATES MARITIME COMMISSION

R. J. LOUGHERY-- U.S.M.C.
MATERIAL CONTROLLER
Moore Dry Dock Company
19th & Union
Oakland, Calif.

February 7, 1945

Mr. C. W. Fletcher, Director
West Coast Regional Construction Office
U. S. Maritime Commission
Financial Center Bldg.
Oakland, California



Attention: Mr. W.L. Kidnigh, Head
Price Approval Branch

Subject: PLANT RUBBER & ASBESTOS WORKS
SHR-CONTRACT NO. 3 - ADDENDUM NO. 3
SUB-CONTRACT NO. 4 - ADDENDUM NO. 2
C2-5-El Cargo Vessels
MC Hull Nos. 1188 to 1199, Incl.
Builder's Hull Nos. 275 to 280, Incl.
Contract Nos. MCo-7693-7694
REPAIRING DAMAGED INSULATION

Reference: (a) 27-a No. M-56, dated 2/2/45
(b) Plant Rubber & Asbestos Works
Sub-Contracts 3 & 4 Addenda Nos.
3 and 2 respectively
(c) P.O. Nos. 423498 to 423503, Incl.
(d) "Y" Reports Nos. 185 to 190, Incl.
(e) Requisitions R-2750-29000-280,-285, Incl.

Enclosure: (A) One copy references (a), (d), (e)
(B) Three copies references (b) and (c)

Dear Sir:

Reference (b) is herewith submitted and recommended
for your approval.

Yours very truly,
R. J. Loughery
Material Controller

By E. L. Pigeon
E. L. Pigeon
Price Assistant

*Referred to J. J. Farrell
2-9-45*

R. J. LOUGHERY
PURCHASE OFFICE
Moore Dry Dock
2263 Alameda
Oakland, California

October 5, 1943.

L4-3

Regional Director of Construction
U.S. Maritime Commission
Oakland, California

SUBJECT: C2-S-B1 Cargo Vessels
Hull Nos. 1153 to 1217 inc.
Hull Nos. 240 to 304 inc.
Contract No. MCC-7691-2-3-4-5
SUBCONTRACT OVER \$ 10,000

Reference: (a) Form 27-a No. 2273-M dated 10/2/43
(b) Subcontract Nos. 1-2-3-4-5 -
Moore Dry Dock Co. and Plant Rubber
& Asbestos Works - dated May 20, 1943
(c) Blueprint Drawings Nos. E2-1992
and 2149-39000-1
(d) Abstract of bids dated May 20, 1943
(e) Purchase Requisitions Nos. 39021-1
and 39022-1
(f) Plant Rubber & Asbestos Works Bid
dated March 17, 1943
(g) Western Asbestos Co. Bid dated
March 30, 1943
(h) VanArsdale Harris Co. Bid dated
November 28, 1942
(i) Dutton Asbestos & Supply Co. letter
dated March 18, 1943
(j) Bay Cities Asbestos Co. letter
dated March 13, 1943
(k) L.T. McCarthy letter L4-3(PC)79-109
dated July 9, 1943 to R.J. Loughery
(l) R.J. Loughery letter L4-3 dated
June 9, 1943 to L.T. McCarthy

Enclosure: (A) One copy each references (a), (c),
(d), (e), (f), (g), (h), (i), and
(B) (j)
Four copies reference (b)

Handwritten:
L4-3
10/5/43

R. J. LOUGHERY — U.S.M.C.
PURCHASE CONTROLLER
Moore Dry Dock Company
2200 Adeline Street
Oakland, Calif.

-2-

Regional Director of Construction
Oakland, Calif.
10/5/43

Attention: Mr. L.T. McCarthy, Chief,
Ship Purchase Approval Section

Dear Mr. McCarthy:

Enclosures (A) and (B) are referred to you for review and action. We believe that you will find this file complete and respectfully recommend approval of Reference (b).

Yours very truly,

R.J. Loughery
Purchase Controller

RJL:ld
CC: A.L. Wille
K. Haller
C.I. Wagar
D.S. Fagan

C O N T R A C T N O . 3 .

THIS AGREEMENT, made and entered into this 20th day of May, 1943 by and between Moore Dry Dock Company, first party, hereinafter called "Contractor" and,

Plant Rubber and Asbestos Works,

second party, hereinafter called the "Subcontractor."

W I T N E S S E T H :

WHEREAS, the Contractor has heretofore entered into a contract with the UNITED STATES OF AMERICA, represented by the UNITED STATES MARITIME COMMISSION, hereinafter referred to as the "Government", for the construction of certain vessels; and,

WHEREAS, the Subcontractor has read and is familiar with each and every part of said contract between the Contractor and the Government, hereinafter called the principal contract, and the respective rights, powers, benefits, and liabilities of the Contractor and the Government thereunder; and,

WHEREAS, the Subcontractor is willing to furnish the Materials, Articles and/or Services (herein sometimes referred to as Contract Products) and, to perform for Contractor so much of the above work as is hereinafter described on the terms and conditions and for the compensation hereinafter stated:

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES HERETO:

1. WORK TO BE PERFORMED:

Subcontractor agrees in connection with furnishing Contract Products specifically to perform on the site to be furnished and at the location to be designated by Contractor, the following described work: Furnish all necessary labor, materials, tools and equipment to insulate Piping, Engine Room Auxiliaries, Boilers, etc., as detailed and listed on Drawings E2-1992, Sheets 1-9, inclusive, and 2149-39000-1, Sheets 1-4, inclusive. The above work to be performed on thirteen (13) vessels, Hulls 266-278, inclusive, as indicated on our purchase order 407498. This purchase order is herewith made part and parcel of the contract.

The above contract applies against USMC Hulls 1179-1191, inclusive, Moore Hulls 266-278, inclusive, USMC Contract No. MCC-7693. Such work to be performed in accordance with the terms hereof and in strict conformity to the following plans, drawings, and/or specifications which by this reference are incorporated herein and made a part hereof and any changes in such plans, drawings and/or specifications which are made pursuant to Articles 5, 10 and 12 of this contracts

2. ITEMS TO BE FURNISHED BY CONTRACTOR:

Contractor agrees to furnish to Subcontractor, at the site of the work, for use in connection with the performance of the work under this contract, without charge to Subcontractor, the following items: Staging, temporary lights, air, water, power and crane service to and from dock to deck of ship.

E. C. McKinnon
Com.

3. ITEMS TO BE FURNISHED BY SUBCONTRACTOR:

Subcontractor agrees to furnish at the location where said work is to be performed, with no extra charge other than the compensation provided in Article 17 hereof, everything necessary for the complete performance of this contract, including all labor, tools, implements, equipment, machinery, materials and supervision except those to be furnished by Contractor as described in Article 2 hereof.

Should the Subcontractor at any time during the performance of the contract be delayed in the performance of the work hereunder by reason of lack of materials, the Contractor reserves the right to purchase such materials and furnish the same to the Subcontractor and the cost of such materials will be deducted from the amounts becoming due to Subcontractor hereunder.

4. MUNICIPAL FEES AND DEPOSITS:

Subcontractor agrees to secure all necessary permits in connection with the performance of said work and to pay all municipal and other fees in connection therewith, and agrees to make any and all cash or other deposits, and furnish at its expense all bonds required by law or required by any lawful body having the right to make demand therefore.

Subcontractor, its employees and all others acting under its direction or control, shall at all times observe and comply with, insofar as they may be applicable, any and all laws, ordinances, statutes, rules and regulations of the United States and the State of California and their executive and administrative agencies and any and all other governmental agencies having any jurisdiction over the work to be done hereunder, and shall also observe and comply with any and all rules and regulations of the Contractor.

5. PLANS AND SPECIFICATIONS:

Subcontractor agrees fully to perform this agreement to the entire satisfaction of Contractor and in strict conformance with any plans, drawings, and/or specifications referred to or incorporated herein, and also in conformance with any plans, drawings, and/or specifications in effect at the date of this agreement, required by any lawful body having the right to demand that said work should be performed in the manner specified by such body.

6. COMMENCEMENT AND COMPLETION OF WORK:

Subcontractor agrees to begin said work for each vessel as designated by Moore Dry Dock Company.

and to proceed diligently with said work to completion and fully complete same

Time is of the essence of this agreement.

7. NO REPRESENTATIONS TO SUBCONTRACTOR:

It is distinctly understood and declared by the Subcontractor that this agreement is made for the consideration herein named and that the Subcontractor has, by careful examination, satisfied Subcontractor as to the nature and location of the work, the conformation of the ground, the character, quality and quantity of the materials to be encountered, the character of equipment and facilities needed preliminary to and during the prosecution of the work, the general and local conditions, and all other matters which can in any way affect the work under this agreement. No verbal agreement or conversation with any officer, agent or employee of the Contractor, either before or after the execution of this agreement, shall affect or modify any of the terms and conditions herein contained.

8. DELAYS AND EXTENSIONS:

The time during which Subcontractor is delayed in said work by the acts of omission or commission of Contractor, of the employees or agents of Contractor, or by the acts of God, or the elements which Subcontractor could not reasonably foresee and provide against, or other causes beyond Subcontractor's control including strikes, boycotts, or like obstructive action by employees or labor organizations, or lock-outs or other defensive action by other employers, whether general or individual, or by organization of other employers, or delay in securing necessary materials or labor, if the Subcontractor has used due diligence in attempting to secure such materials or labor, shall be added to the aforesaid time of completion of said work provided Subcontractor gives prompt written notice to the Contractor of the event causing such delay.

Subcontractor shall not be entitled to and hereby waives any and all damages which it may suffer by reason of Contractor hindering or delaying Subcontractor in the progress of said work or any portion thereof or from any cause whatsoever.

9. EXTRA WORK:

Subcontractor shall not be entitled to any payment for extra work performed in connection with the work provided for herein, unless such work shall have been previously authorized in writing by Contractor.

10. CHANGES AND/OR DEVIATIONS FROM PLANS, DRAWINGS AND/OR SPECIFICATIONS:

The Contractor at any time may make additions, deletions, or changes in the drawings or specifications covering the material to be furnished hereunder, and the Subcontractor shall be obligated to proceed at once with such additions, deletions, or changes. In such event, an equitable adjustment shall be made in the contract price. If the parties fail to agree upon the adjustment to be made, the dispute shall be determined as provided in Article 11 hereof. The Subcontractor shall not be entitled to any claim for extras or changes unless the same have been ordered in writing by the Contractor.

11. DISPUTES:

Any determinations of any disputes under the Principal Contract shall be binding between the Contractor and the Subcontractor insofar as the same are applicable. In the absence of such applicable determination between the Contractor and the Commission, any disputes concerning any question under this Contract, or as to anything contained in the drawings, plans, or specifications, shall be referred at once to the Commission or any person it may designate, and the decision of the Commission or such other designated person shall be conclusive and binding upon the parties hereto. If the Commission should fail to act in such case, such dispute shall be referred to and settled by arbitrators. The Contractor and the Subcontractor each shall designate an arbitrator and the two thus appointed shall designate a third arbitrator. The decision of a majority of the arbitrators thus appointed shall be binding and conclusive upon each of the parties hereto.

12. ADDITIONAL DRAWINGS:

Contractor may furnish to Subcontractor such further drawings and explanations as may be necessary to detail and illustrate the work to be done, and Subcontractor agrees to conform to such drawings and explanations.

13. INSPECTION:

Subcontractor agrees that representatives of the government and the Contractor, or any person appointed by Contractor or the government, will be permitted to visit and inspect said work, or any part thereof, at all times and places during the progress of the work, and Subcontractor agrees to provide sufficient, safe and proper facilities for such inspection. All materials and workmanship furnished in the performance of this contract shall be subject to inspection and tests by the Contractor at any and all times during the manufacture or construction and at any and all places where such manufacture or construction is carried on. The Contractor shall have the right to reject materials and workmanship determined to be defective, and require correction and replacement thereof, at no expense to the Contractor, if avoidable by due and reasonable diligence of the Subcontractor.

14. PERFORMANCE OF WORK:

Subcontractor agrees to proceed with said work, and each and every part and detail thereof, in the best and most workmanlike manner by qualified, careful and efficient workers, and agrees to do the several parts thereof at such time and in such order as Contractor may direct, and agrees to finish such work in strict conformance to said plans, drawings, and/or specifications, or any changes, modifications or amplifications thereof made by Contractor.

15. SUPERINTENDENCE:

Subcontractor agrees to designate a competent Superintendent, who, in behalf of Subcontractor, shall have complete charge of all work under this subcontract. Subcontractor shall advise Contractor in writing giving the name, address, and telephone number (day and night) of such designated Superintendent and any changes in such designation.

16. EVENTS OF DEFAULT:

The following shall constitute events of default under this contract:

(a) Failure of Subcontractor in any respect to use due diligence in proceeding with the performance of the work required under this contract, or failure to perform any of the covenants on its part to be performed hereunder or breach of any warranty contained herein, provided that Contractor in either instance shall give written notice to Subcontractor as to such failure or breach.

(b) The filing of Subcontractor of a petition in bankruptcy or for reorganization under the Bankruptcy Act or the entry of an order upon petition against Subcontractor adjudicating Subcontractor a bankrupt, or the appointment of a receiver or receivers of Subcontractors, or any property belonging to the Subcontractor necessary for the performance of its obligations under this agreement.

17. TERMINATION:

Upon the occurrence of any of the events of default set forth in Article 16 hereof Contractor may terminate this contract by written or telegraphic notice to Subcontractor. In the event of termination of this contract pursuant to this Article, Contractor may enter the plant of Subcontractor and take possession of all Contract Products to be furnished under this contract, either completed or uncompleted, and any apparatus, equipment, materials, fittings, and supplies, theretofore or thereafter delivered at the plant of Subcontractor to be incorporated in the construction of the Contract Products covered by this contract, together with all plans specifications, calculations, and other records required for the construction of the Contract Products. Contractor may purchase or cause to be manufactured or complete the manufacture of any Contract Products with respect to which Subcontractor defaulted, and any excess in cost over the contract price stipulated herein and adjustments thereof, if any, shall be charged to Subcontractor.

18. OPTIONAL CANCELLATION BY CONTRACTOR:

(a) At any time prior to the completion of the work to be performed hereunder Contractor may cancel this contract in whole or in part upon written or telegraphic notice to Subcontractor, and, upon the effective date of such cancellation Subcontractor shall stop all work hereunder, except as otherwise directed by Contractor. In the event of cancellation under this Article, Contractor shall pay to Subcontractor the following amounts:

(1) For completed Contract Products, which are ready for shipment, or are in transit or have been delivered to Contractor in accordance with the provisions of this contract, the full portion of the contract price applicable thereto, less all amounts theretofore paid on account of the contract price of such completed Contract Products.

(2) For uncompleted Contract Products at Subcontractor's plant or elsewhere if title thereto has vested in Subcontractor or Contractor, an amount equal to all costs incurred by Subcontractor for labor, materials, supplies, services and administrative expenses applied to or intended for the production of the Contract Product, and work performed under this contract to the effective date of such cancellation, said costs to be determined in accordance with sound accounting practice, plus a reasonable cancellation fee in such amount as may be approved by the United States Maritime Commission, less an amount equal to the total amount of all payments theretofore paid on account of the contract price of such uncompleted Contract Products.

(3) An amount equal to reasonable cancellation charges and cancellation fees approved by Contractor incurred by Subcontractor in connection with the cancellation of any subcontract or other agreement for materials, machinery or equipment to be used or services to be performed in connection with the performance of the work hereunder if Contractor shall have permitted the cancellations of such subcontracts or other agreements. For the purpose of this subparagraph (3) the fees and charges incurred or paid by Subcontractor on account of the cancellation of any such subcontract or other agreement shall prima facie, be deemed reasonable if determined on the basis set forth in subparagraph (2) above.

(4) Any other expenses of Subcontractor in connection with the cancellation of this contract which are determined by Contractor to be necessary and reasonable.

(b) If this contract is cancelled pursuant to the provisions of this Article, Contractor shall permit Subcontractor to cancel all subcontracts or other agreements to be used or services to be performed in connection with the performance of the work hereunder except in those cases where continued performance of such subcontracts or other agreements is necessary for the completion of work which Contractor directs Subcontractor to perform or where Contractor offers to take over and perform Subcontractors obligations under such subcontracts or other agreements.

(c) All payments to be made pursuant to the provisions of this Article shall be made as promptly as possible after receipt by Contractor of Subcontractor's vouchers supported by such statements and information as Contractor may prescribe, and in any event within 60 days after receipt of such vouchers, provided, that in the event there should be a dispute with regard to any portion of Subcontractor's claim in account of such cancellation, which cannot be settled within said 60 day period, Contractor will make prompt payment with respect to the undisputed portions thereof. Upon receipt of payment by Subcontractor pursuant to the provisions of this Article, Subcontractor shall convey to Contractor title to all uncompleted Contract Products and other items of materials, supplies and equipment covered by such payment.

Contractor agrees to pay Subcontractor for the entire work in conformance with said plans and/or specifications, the following amount, to-wit:

TWENTY-FOUR THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$24,750.00)
Per Ship.

This contract covers thirteen (13) vessels.

or a total of THREE HUNDRED AND TWENTY-ONE THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$321,750.00)

20. TERMS OF PAYMENT:

Payment to be made in full amount for each vessel upon its completion and acceptance of the work by the United States Maritime Commission, its representatives and/or Moore Dry Dock Company.

21. TITLE:

As progress payments, if any, are made, title free and clear of any liens or encumbrances, to the material, machinery or equipment on account of which such payments are made shall immediately vest in the Commission, even though the Subcontractor has not made delivery thereof; otherwise, title, free and clear of any liens or encumbrances, to all materials, equipment, supplies and other property shall vest in the Commission upon delivery thereof to the Contractor or to the site of the work to be performed hereunder; provided, however, that nothing herein contained shall be construed as a waiver by the Contractor or Commission of their right to require the Contractor to repair or replace at Contractor's expense defective or unsatisfactory workmanship or materials, and that nothing herein contained shall operate to relieve the Contractor from any duties imposed upon it by the terms hereof.

22. GUARANTEE:

The Subcontractor guarantees that all equipment, materials and articles to be furnished hereunder shall be new, of the best grade of their kind, and in every respect satisfactory to the Contractor and the Commission and that all workmanship shall be first class and also in every respect satisfactory to the Subcontractor and the Commission. All such workmanship, equipment, materials and articles shall conform strictly to the plans, specifications, rules and regulations herein referred to and all requirements of the principal Contract insofar as the same are applicable; and also shall conform strictly to all applicable rules and requirements of the Commission, the American Bureau of Shipping, and the Bureau of Marine Inspection and Navigation. The Subcontractor also guarantees all such workmanship, equipment materials and articles for the six-month guarantee period herein-after referred to against any weakness, deficiency, defect, failure, breaking down or deterioration other than that due to wear and tear, or the negligence or other improper act or omission of the Commission or other owner of such vessel. The Subcontractor, at its own expense, will repair or replace to the satisfaction of the Contractor and Commission any workmanship or materials, equipment or articles rejected by either the Contractor or the Commission with said six-month guaranty period as defective or unsatisfactory or not meeting the guarantees herein contained, and the Subcontractor shall be responsible for any loss or damage of the Contractor, Commission or other owner suffered thereby. The subcontractor assumes toward the Contractor all obligations of the Contractor to the Government.

the Government Contract insofar as the same are applicable to this agreement or the work to be performed or materials, equipment or articles furnished hereunder. The guarantees of the Subcontractor shall continue for a period of six months after the acceptance by the Commission of the vessel in which any of the material, equipment or articles furnished hereunder is used or installed.

23. PATENT RIGHTS:

It is mutually agreed that Subcontractor shall pay all claims growing out of any patent rights covering work under this agreement, or any part thereof, or any tools, implements or appliances used on or in connection with said work including their use by or for the Contractor and/or the governments after installation and subcontractor agrees fully to reimburse Contractor and/or the government for any royalties, damages or other payments that Contractor and/or the Government shall be called upon to be obligated to pay by virtue of any patent rights, originating or growing out of said work or any part thereof, or any tools, implements or appliances used on or in connection therewith.

24. INSURANCE AND BOND:

The Subcontractor shall procure, carry and maintain upon all of its operations hereunder the following policies of insurance.

Workmen's compensation insurance, State of California statutory coverage; public liability insurance, with limits of not less than \$50,000.00 for injuries to or death of any one person, and \$100,000.00 for injuries to or death of two or more persons in any one accident; property damage insurance with limits of not less than \$10,000.00 for any one accident; and in the event automobiles are used in the performance of the work hereunder, automobile public liability insurance with limits of not less than \$50,000.00 for injuries to or death of any one person, and \$100,000.00 for injuries to two or more persons in any one accident, and automobile property damage insurance with limits of not less than \$10,000.00 for any one accident. Such policies shall be in such form and shall be issued by such insurance company or companies as may be satisfactory to Contractor.

Subcontractor shall pay all premiums on such insurance and on the bonds herein referred to. Subcontractor shall provide Contractor with insurance certificates in quadruplicate showing the above coverage and containing the following statement: "Ten (10) days' notice of reduction of coverage or of cancellation will be given to the Director, Division of Insurance, United States Maritime Commission, Washington, D.C., and to Moore Dry Dock Company, Oakland, California, before any reduction in coverage or cancellation of this policy will be effective."

25. LIABILITY:

Subcontractor expressly agrees to indemnify and save Contractor and/or the government harmless from and against any and all claims, loss, damage, injury and liability howsoever same may be caused, resulting directly or indirectly from work covered by this agreement.

26. LIENS:

Subcontractor expressly agrees to discharge at once all liens which may be filed in connection with said work and hold Contractor and the government and the owners of the premises upon which the work is to be performed harmless therefrom.

27. SUBCONTRACTOR TO REMOVE DEBRIS AND MATERIALS:

Upon termination or completion of said work, Subcontractor shall remove all debris and waste materials and leave the premises in a neat and clean condition, all to the satisfaction of the Contractor.

28. ASSIGNMENT:

This agreement shall not be assigned, sublet or transferred in whole or in part by Subcontractor, except with the previous written consent of Contractor.

29. ATTORNEYS' FEES:

In case Contractor shall bring suit to compel performance of or to recover for breach of any covenant, agreement or condition herein written, Subcontractor shall and will pay to Contractor a reasonable sum as attorneys' fees, in addition to the amount of judgment and costs.

30. UNION CONDITION:

Contractor has heretofore, on January 22, 1942, entered into a contract with the Building and Construction Trades Department and the Metal Trades Department of the American Federation of Labor and with certain international and local unions affiliated with such department, providing that all workman, with certain exceptions stated in said contract shall be employed only from and through such unions, and fixing the wages, hours and working conditions applying to such employment. The provisions of said contract apply to all subcontractors. Subcontractor acknowledges receipt of a copy of said agreement and agrees to abide by the terms thereof.

31. HOURS OF WORK:

If, in order to complete the work provided by this contract within the time specified for completion, it is necessary for subcontractor's operations to be carried on more than six days per week, legal holidays excepted, or more than one eight-hour shift per day and/or in excess of eight-hours per shift, no additional compensation shall be paid to subcontractor for such work. If however, Contractor for his own purposes requires the subcontractor's operations to be carried on more than six days per week, or more than one eight-hour shift per day, and/or in excess of eight hours per shift, and Extra Work Order covering the additional wages, taxes, and compensation insurance shall be issued subject to the approval of the United States Maritime Commission.

32. EIGHT-HOUR LAW - OVER TIME COMPENSATION:

No laborer or mechanic doing any part of the work contemplated by this contract, in the employ of the Subcontractor, shall be required or permitted to work more than eight hours in any one calendar day upon such work at the site thereof, except upon the condition that compensation is paid to such laborer or mechanic in accordance with the provisions of this article. The wages of every laborer and mechanic employed by the Subcontractor shall be computed on a basic day rate of eight hours per day and work in excess of eight hours per day is permitted only upon condition that every such laborer and mechanic shall be compensated for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay. For each violation of the requirements of this article a penalty of \$5.00 shall be imposed upon the Subcontractor for each laborer or mechanic for every calendar day in which such employee is required or permitted to labor more than eight hours upon said work without receiving compensation computed in accordance with this article, and all penalties thus imposed shall be withheld by the Contractor for use and benefit of the government; provided that this stipulation shall be subject in all respects to the exceptions and provisions of the U.S. Code, Title 40, Sections 321, 324, 325 and 326, relating to hours of labor, as in part modified by the provisions of Sections 303 of Public Act No. 731, 76th Congress, approved September 9, 1940, relating to compensation for overtime.

33. CONVICT LABOR AND DISCRIMINATION:

The Subcontractor shall not employ upon the work covered by this contract any person undergoing sentence of imprisonment at hard labor. The Subcontractor agrees that it will not discriminate against any employee or applicant for employment because of race, creed, color or national origin, and further agrees that it will include a provision similar to this provision in all subcontracts.

34. LABOR STATISTICS:

(a) The Subcontractor will report monthly within five days after the close of each calendar month, on forms to be furnished by the United States Department of Labor, (1) the number of persons on its payroll, (2) the aggregate amount of such payroll, (3) the man-hours worked, and (4) the total expenditures for such materials provided, however, that the requirements of this paragraph shall be applicable only to work done at the site of the construction project.

(b) Subcontractor shall make and file all affidavits concerning rates of pay for labor, etc., required by the regulations promulgated by the Secretary of the Treasury and the Secretary of the Interior pursuant to the provisions of the Act approved June 13, 1934, (40 U.S.C. 276 (b) and (c)).

35. DOMESTIC PREFERENCE:

In the performance of the work covered by the Subcontract the Subcontractor shall use only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States; the foregoing provisions shall not apply to such articles, materials, or supplies of the class or kind to be used or such articles, materials, or supplies from which they are manufactured, as are not mined, produced, or manufactured, as commercial quantities and of a satisfactory quality, or to such articles, materials, or supplies as may be excepted by the head of the Department under the proviso of Title III, Section 3, of the Act of Congress approved March 3, 1933 (41 U.S.C. 10).

36. DEFENSE CLAUSE:

The Subcontractor shall take all reasonable precautions to prevent the employment on the work covered hereby of such persons as are prohibited from employment in and/or entry into any shipyard, plant or vessels under prohibitions of the United States Navy Department or the United States Maritime Commission.

The Subcontractor further agrees to take all reasonable measures to protect the work to be performed hereunder from sabotage. The Subcontractor further agrees to report to the United States authorities and the contractor any information coming to the attention of the Subcontractor which indicates that any danger of sabotage exists or that any act of sabotage has been committed.

37. INFORMATION CONFIDENTIAL:

All plans, specifications and information given Subcontractor in connection with the performance of this contract shall be held confidential by the Subcontractor and shall not be used for any purposes other than those for which they have been furnished or prepared. The Subcontractor agrees that, as far as possible, it will keep confidential the making of this contract and the terms thereof.

38. SUBCONTRACTOR NOT AGENT OF CONTRACTOR:

In the execution of the work provided for herein, Subcontractor shall operate as an independent contractor, and not as the agent of the Contractor. It is expressly agreed that Subcontractor shall be held free and harmless from all liability of every kind and from all claims for damages by reason of any act or

presentation of Subcontractor, its agents or employees, and Subcontractor hereby covenants and agrees to indemnify and save Contractor harmless from all costs and expenses growing out of any such claims and/or liability.

39. PRINCIPAL CONTRACT INCLUDED IN SUBCONTRACT:

In the performance of the subcontract the Subcontractor binds himself to the Contractor and to the government to comply fully with all the undertakings and obligations of the Contractor, excepting such as do not apply to the Subcontractor's work, as contained in the principal contract, which is hereby adopted and made a part of this subcontract. Subcontractor hereby acknowledges that he has received a copy of and has read and is familiar with the said principal contract.

40. CONTRACT TO INURE TO BENEFIT OF OWNER:

In the event before the completion of this contract the government shall take over the facilities hereinabove mentioned, this contract shall inure to its benefit and shall be completed in the same manner as if the contract had been with the government in the first instance.

41. REGARDING KICKBACK STATUTE:

The United States Maritime Commission requires that the Subcontractor furnish the Contractor with triplicate copies of all payrolls of the Subcontractor and of his own subcontractors for work performed on the site. In addition, a triplicate appointment affidavit giving a representative of the Subcontractor and representatives of the Subcontractor's subcontractors the authority to certify payrolls must be supplied. With each set of triplicate payrolls, triplicate certifications must be properly executed and attached. The affidavit forms will be supplied by the Contractor.

These requirements are necessary to comply with regulations promulgated by the Secretary of Labor in connection with the Kickback Statute.

42. AFFIDAVITS:

The Contractor may, if the United States Maritime Commission so directs require any person paid from any funds made available under this contract to execute and to file an affidavit in such form as to satisfy the requirements of Public Law No. 5 and/or No. 23 (77th Congress) but the execution and filing of such affidavit shall be without prejudice to the rights of the Contractor to require such further evidence in the premises as it may deem desirable.

43. REMOVAL OF EMPLOYEES:

The Contractor may require the removal or discharge of any person employed in or about the Contractor's facilities if it is determined that the employment of such person is detrimental to the performance of the work under this contract.

44. DAMAGE FROM ENEMY OPERATIONS:

It is expressly understood and agreed that in the event of actual damage to or destruction of the work hereunder or any part thereof at the building site resulting from enemy operations, the Subcontractor shall not be liable for the additional cost of completing the work necessitated by such damage or destruction and shall not be obligated to proceed with the replacement, reconstruction or repair of such work unless and except to the extent ordered by the Contractor pursuant to a change order stipulating the additional time for performance. In the event the work covered by this contract at the building site is destroyed or damaged due to enemy operations aforesaid, and the Contractor determines not to replace, reconstruct or repair such work, the subcontractor shall be promptly so notified and shall be paid all costs reasonably incurred in connection with the prosecution of the work hereunder to the date of receipt of notice of the Contractor's determination not to replace, reconstruct or repair.

45. RENEGOTIATION:

If this contract is for an amount in excess of \$100,000 it is subject to the provisions of section 403 of the Sixth Supplemental Appropriation Act (Public Law 528, 77th Cong. 2d Session), as amended, and that;

1. The contract price may be renegotiated pursuant to the provisions of said section at a period or periods when, in the judgment of the Chairman of the United States Maritime Commission, the profits can be determined with reasonable certainty;

2. The United States may retain from amounts otherwise due Contractor, or may require the repayment by Contractor, if paid to him of any excessive profits not eliminated by reductions in the contract price, or otherwise, as said Chairman may direct;

3. Subcontractor will insert in each subcontract for an amount in excess of \$100,000 made by Subcontractor under this contract;

(a) A provision for the renegotiation by said Chairman and the subcontractor of the contract price of the subcontract at a period or periods when, in the judgment of said Chairman, the profits can be determined with reasonable certainty;

(b) A provision for the retention by Subcontractor for the United States of the amount of any reduction in the contract price of any subcontract, pursuant to its renegotiation hereunder, or for the repayment by the subcontractor to the United States of any excessive profits from such subcontract paid to him and not eliminated through reductions in the contract price, or otherwise, as said Chairman may direct.

(c) A provision for relieving Subcontractor from any liability to the subcontractor on account of any amount so retained by Subcontractor or repaid by the subcontractor to the United States; and

(d) If the Chairman, in his discretion, shall so require, a provision requiring the subcontractor to insert in any subcontract made by him under such subcontract, provisions corresponding to those of this paragraph (3) and paragraph (4) thereof.

4. The United States may retain from amounts otherwise due Subcontractor, or may require Subcontractor to repay to the United States, as said Chairman may direct, the amount of any reduction in the contract price of any subcontract made hereunder which Subcontractor is directed, pursuant to paragraph 3 of this article, to withhold from payments otherwise due the subcontractor and actually unpaid at the time Subcontractor receives such direction.

This contract is subject to the approval of the United States Maritime Commission.

IN WITNESS WHEREOF, the parties hereto have executed these presents the day and year first above written.

MOORE DRY DOCK COMPANY

Witness:

W. Fagan

By A. L. Wille
A. L. Wille
TITLE Purchasing Agent

Approved by:

J. A. Moore
President

SUBCONTRACTOR

PLANT RUBBER & ASBESTOS WORKS

B. J. Colman

By Sam J. Gillis

TITLE Marine Superintendent

esss

W. E. Cobbert

By R. A. Chase

TITLE Vice-Pres. & Gen'l. Mgr.