

HJB-

EXXON COMPANY, U.S.A.

POST OFFICE BOX 1512 · HOUSTON, TEXAS 77001 "STANSHIP HOUSTON"

MARINE DEPARTMENT

F. AMES SMITH
OPERATIONS MANAGER

L. H. EARLE
PORT OPERATIONS MANAGER

A. D. MOOKHOEK
OCEAN OPERATIONS MANAGER

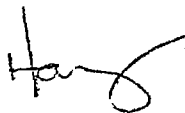
November 11, 1976

Mr. G. Guy Via, Jr.
Newport News Shipbuilding & Drydock Co.
4101 Washington Avenue
Newport News, VA 23607

Dear Guy:

In accordance with our phone conversation, attached is Yaun Welding and Machine Works, Inc. invoice for assistance in making throttle valve repairs aboard the EXXON WASHINGTON. Based on this data, please credit us \$1,087.16 on your invoicing for shipyard repairs to the EXXON WASHINGTON.

Very truly yours,



Harvey J. Borgen
Repair Superintendent

HJB:kvm
Attachment

cc: Mr. R. E. Gordon

MACHINISTS • STAINLESS STEEL FABRICATING • WELDING • ALUMINUM FABRICATING • BOILER REPAIRS

YAUN

A 21551

WELDING & MACHINE WORKS, Inc.

2160 NORTH THIRD ST. -- P. O. BOX 232 -- BATON ROUGE, LA. 70821

EXXON COMPANY U.S.A. 700023

MARINE DEPT.

P. O. BOX 1512

HOUSTON, TEXAS 77001

SOLD
TO

DATE 10-23-76

JOB NO. 1946

P. O. NO. MR. WORRELL

TERMS: 2% 10 DAYS

DAY PHONE
344-8315

EXXON WASHINGTON

STROTHER PRINTING

Furnish labor, material & equipment to work on throttle valve as directed.

Furnished ship with Ferro Cast for boiler repairs.

Furnished labor equipment & material to open up starb boiler, check for leak, repair lead, & close up boiler.

Furnished welder to weld plugs in tubes as directed.

LABOR:

Machinist	Reg.	23.5 hrs.	@ 15.60 per hr.	444.60
Machinist	O.T.	28.5 hrs.	@ 21.95 per hr.	625.58
Welder	Reg.	8.2 hrs.	@ 15.60 per hr.	127.92
Welder	O.T.	2.6 hrs.	@ 21.95 per hr.	57.07
Helper	Reg.	45.3 hrs.	@ 11.40 per hr.	516.42
Helper	O.T.	64.9 hrs.	@ 16.85 per hr.	1093.57
				<u>2865.16</u>

For OWS acct.
Yaun est.

\$ 1087.16

2,365.16

MATERIAL:

2 bags Ferrocast G	38.52
3 bags Ferrocast G	<u>162.13</u>
	200.65

2% DIS.

200.65
<u>3,065.81</u>
61.32
<u>3,004.49</u>

NET 30 DAYS

EXX-MOR-002710

MESSAGE

REPLY

TO

Exxon Co. USA
Marine Dept.
Box 1512

Houston Texas 77002

DATE

12/1/76 Att: Mr. George Burger
Re: Customer # 077917

Attached are two (2) copies of our
8/24/76 invoice # 181164, in the amount
of \$2,308.00, which remains unpaid.

Please review this matter and
process this invoice for immediate
payment. If there is any problem,
please contact me immediately.

Thank you for your prompt
and repittance..

Tom A. Searing CREDIT MGR

DATE

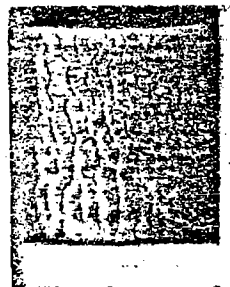
12/7 - Bob Ladinier called +
explained that two shifts
were shipped - per FTL -
1 was damaged and the second
replaced it. Exxon damaged
it + they were supposed
to pay for both.

JM

SIGNED

DOM GRAYARC CO., INC.
LYN., N. Y. 11202

THIS COPY-RETAIN FOR ANSWER. SEND WHITE AND PINK COPIES WITH CARBONS INTACT.



INVOICE

ALL BILLS ARE DUE ON THE FIRST OF THE MONTH
AND PAYABLE NOT LATER THAN THE TENTH

TO S/T EXXON WASHINGTON & OWNERS
Exxon Company, U.S.A.
Marine Division
P. O. Box 1512
Houston, Texas 77001

Invoice No. 3045

Our Order

Your Order H00-787

IN ACCOUNT WITH

HARRISBURG MACHINE COMPANY
GENERAL MACHINISTS, FOUNDERS, BOILER MAKERS, COPPERSMITHS,
ELECTRIC WELDING, FLOATING EQUIPMENT INCLUDING
BARGES AND TOW BOATS FOR SHIP REPAIR

Terms **Net**

UNLESS OTHERWISE INDICATED
OUR TERMS PROVIDE FOR
MONTHLY SETTLEMENTS IN
HOUSTON EXCHANGE, TEN PER
CENT INTEREST ADDED ON
ALL BILLS PAST DUE.

406 FRIO STREET
DAY PHONE 713/926-1768

POST OFFICE BOX 5125
HOUSTON, TEXAS 77012

November 30, 1976

Unless otherwise specifically directed, the Contractor shall furnish the necessary labor, material and/or equipment to complete the following items of repair.

1. CHEMIST CERTIFICATE:

Furnished vessel in Bolivar Roads with marine chemist and issued
certified chemist certificates for compartments specified and/or
adjacent to repairs.

Chemist	197.63	\$ 197.63
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2. AHEAD THROTTLE:

Hired launch and boarded vessel in ship channel at Galveston.
Opened out ahead throttle valve while vessel lay at anchor, to
repair same as directed by Owner's Representative, Mr. Worthington,
Machined two (2) 6" x 8" blocks of steel plate to 1" thick and
installed on lever as positive stop. Repositioned stop ring in-
side of body and secured. Relocated control wheel to show open
and closed accordingly. Proved satisfactory to all concerned.
Removed equipment and men upon arrival at refinery in Baytown.

1 Leaderman 20¼ hrs. S.T. @ 17.50	354.38	
1 Leaderman 19¼ hrs. P.T. @ 8.00	154.00	
2 Mechanics 17¼ hrs. S.T. @ 17.00	293.25	
2 Mechanics 14¼ hrs. P.T. @ 8.00	114.00	
6 Helpers 76 hrs. S.T. @ 16.00	1216.00	
6 Helpers 69 hrs. P.T. @ 8.00	552.00	
Transportation	48.40	
Material & Party Boat	239.96	2,971.99

3. RPM INDICATOR:

Fabricated two (2) RPM indicator mounting brackets for port and
starboard side of bridge out of ½" x 2" flat bar as directed by
Electrician mounting same.

1 Leaderman 11 hrs. S.T. @ 17.50	192.50	
1 Leaderman 6 hrs. P.T. @ 8.00	48.00	
1 Helper 11 hrs. S.T. @ 16.00	176.00	
1 Helper 6 hrs. P.T. @ 8.00	48.00	
Transportation	8.40	
Material	11.73	484.63

C O P Y

Page 2. S/T Exxon Washington & Owners, Invoice No. 3045....continued.

4. WINCH REVERSE VALVE:

Crated one (1) winch reverse valve ex - S/T Exxon Gettysburg, repaired by Harrisburg Machine and shipped prepaid motor freight to Mid West Machine Co., Cleveland, Ohio, for use in repairing deck winch.

2 Helpers 3 hrs. S.T. @ 16.00	48.00	
Transportation	4.00	
Freight & Material	57.65	109.65

5. 3" 900# GLOBE VALVE:

Picked up one (1) 3" 900# globe valve from Zidell and brought to shop. Sandblasted and coated with Rust-Ban 191. Delivered to vessel in Bolivar Roads, removed defective valve from #4 main cargo pump steam line and installed new valve with new bolts, nuts and gaskets. Tested and proved tight. Returned defective valve to shop and placed on ITT Henze Service pickup.

1 Leaderman 2 hrs. S.T. @ 17.50	35.00	
1 Leaderman 1 hr. P.T. @ 8.00	8.00	
1 Mechanic 6 hrs. S.T. @ 17.00	102.00	
1 Mechanic 4 hrs. P.T. @ 8.00	32.00	
4 Helpers 22 hrs. S.T. @ 16.00	352.00	
4 Helpers 13 hrs. P.T. @ 8.00	104.00	
Transportation	28.40	
Material	29.53	690.93

6. SPARE PARTS:

Received one (1) box from Warren Pumps DC-3312 and one (1) 1½: 1500# globe valve from ITT Henze DC- , delivered to vessel and stowed aboard in various section heads as directed.

3 Helpers 5 hrs. S.T. @ 16.00	80.00	80.00
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7. MISC. PARTS & EQUIPMENT:

Picked up the following parts and/or equipment from vessel and returned to shop and disposed of as follows:

one (1) high energy exciter & one (1) flame scanner
delivered to Smith Marine Service
two (2) 1500# gauges delivered to Texas Marine
one (1) lube oil cooler for main feed pump boxed and
shipped prepaid motor freight to Berdell Industries

1 Leaderman ½ hr. S.T. @ 17.50	8.75	
1 Mechanic 2 hrs. S.T. @ 17.00	34.00	
1 Mechanic 2 hrs. P.T. @ 8.00	16.00	
4 Helpers 11½ hrs. S.T. @ 16.00	184.00	
4 Helpers 8 hrs. P.T. @ 8.00	64.00	
Crate & Freight	38.56	
Transportation	30.00	375.31

TOTAL INVOICE	<u>\$4,910.14</u>
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Vessel in Bolivar Roads & Baytown, Texas.

Repairs commenced 9/30/76
Repairs completed 11/17/76

COASTAL IRON WORKS, INC.

Marine and Industrial Repairs
Steel Fabrication and Machine Work

P. O. BOX 806
1133 E. PORT AVE.

CORPUS CHRISTI, TEXAS 78403

AREA CODE 512 — 884-5581
SHIPYARD 512 — 882-8807
TWX 910-876-1474

S/S "Exxon Washington" &/Or Owners

Exxon Company, USA Marine Department

P. O. Box 1512

Houston, Texas 7702

Invoice No. JR 3945-M Your Order No. _____ Date February 25, 1977

Quantity	Description	Price
	Furnish labor, material, equipment, and transportation to perform the following at Champlin Oil Dock: <u>MAIN THROTTLE VALVE</u> Furnish labor to set up rigging to rig out throttle valve. Make necessary removals as required. Remove bolts and nuts on flange and lower throttle valve down for inspection. Remove lines and clean. Clean throttle valve. Reassemble valve and rig into place as original. Harden up on all nuts to flange. Replace all removals as original. Test and prove in good working order to interested parties. Work performed on around the clock basis. Labor: 72 hrs @ 16.90 1,216.80 72 hrs @ 9.10 655.20 Material: 18.60 \$1,890.60	
TERMS: ALL ACCOUNTS NET AND DUE AND PAYABLE IN CORPUS CHRISTI, NUECES COUNTY, TEXAS BY 10TH OF MONTH FOLLOWING PURCHASE. ALL UNPAID BALANCES ARE SUBJECT TO A SERVICE CHARGE. ATTORNEY FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.		

EXX-MOR-002714