

DEPARTMENTAL CORRESPONDENCE

Date January 13, 1981Subject Billing to Berry Contracting, Inc.To John Avitabile Dep't. Refinery Acctg. - HoustonFrom John Baden *John* Dep't. F.A.S., CC Refinery

Please prepare an invoice to subject vendor for damages to a West Plant Firewater Line which was damaged by vendor's crane as outlined in the attached speed letter. Computation of charges should be made based on worksheets for 12/17/80, 12/18/80 and 12/19/80 which are attached to the speed letter.

Contact me if any questions arise.

Please send me a copy of invoice for my records.

Thanks very much.

JPB/11o

Attachments

Xerox copies to:
Martin Hall - General Engineering
Correspondence File
Reading File

BERRY CONTRACT FILE ←

Speed Letter. 44-902

GrayLine® SNAP-A-WAY® FORM

Speed Letter.

To JOHN DADEN
ACCOUNTING

From M. N. Han
ENGINEERING

Subject BACK CHARGE TO BERRY CONTRACTING

-No. 9 & 10 FOLD

MESSAGE

ATTACHED YOU WILL FIND A LIST OF LABOR REQUIRED TO REPAIR A LEAK IN A FIRE WATER LINE IN THE WEST PLANT. THE LEAK WAS CAUSED BY A CRANE USED TO SET PART OF THE NEW HEATER IN THE #4 CRUDE UNIT. PLEASE PREPARE A BACKCHARGE AND SUBMIT IT TO BERRY CONT. FOR THE AMOUNTS LISTED.

TANKS

Date 1-5-81

Signed

Wm. G. N. Hall

REPLY

- 40 # FOLD

-42 (1970)

Date _____

Signed

Wilson Jones Company
600 North Main Street
Cincinnati, Ohio 45202

6. 11. 1952

CED0006068

BACK CHARGE

12-17-80

J.O. # 131112 - COASTAL PERSONNEL

NAME

G. GONZALES	1 1/2 HRS O.T.	\$ 24.48
J. VASQUEZ	1 1/2 " "	25.24
W. EAKIN	1 1/2 " "	24.48
W. NOWARD	1 1/2 " "	27.90
T. GREEN	1 1/2 " "	25.24
J. ESQUIVEL	8 HRS. S.T. + 1 1/2 O.T.	116.13
A. BAYARDO	6 " S.T.	65.28
A. BAZAN	4 " "	36.24
		<u>\$ 344.99 TOTAL</u>

TENN. PERSONNEL & EQUIP.

NAME	J. MUNOZ	4 HRS. S.T.	\$ 62.96
	A. FIFE	4 1/2 " "	70.83
	J. GARCIA	1 1/2 " O.T.	28.35
	M. SANTOS	8 HRS S.T. 1 1/2 HRS O.T.	113.72
	R. CHAPA	" " " " " "	90.90
	J.P. GARCIA	" " " " "	76.35
	J. GARCIA	" " " " "	130.98
	O.L. FRAZIER	4 " S.T.	62.96
	1- BACK-HOE	4 " S.T.	45.20
			<u>\$ 682.25 TOTAL</u>

Bill FORDTRAN

~~MECHANICAL SERVICES~~

MECHANICAL SERVICES

BACK CHARGE ⁴ J.O.

12-18-80

13117

COASTAL PERSONNEL

NAME J. ESQUIVEL 8 HRS S.T. #89.76

TENN PERSONNEL + Equip.

NAME	HRS	HRS	S.T.	#
R. CHAPA	8			72.00
J.P. GARCIA	8	11	11	60.48
M. SANTOS	8	11	11	90.08
O.L. FRAZIEL	4	11	11	62.96
A FIFE	4	11	11	62.96
J. GARCIA	8	11	11	103.76
M HOOK	4	11	11	45.04
BACK-HOE #1	4	11	11	45.20
Hyd'ft	2	11	11	60.00
1 TON TRUCK	2	11	11	30.00
				<u>\$ 632.48</u>

BILL FORDTRAN

MECHANICAL SERVICES

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COASTAL PERSONNEL
131112
BACK CHARGE

12-19-80

M. MARTIN	2 HRS	O.T.	-	\$37.20
J. McLAIN	2 1/2 "	" "	-	40.80
C. GUNN	2 1/2 "	" "	-	46.50
B. CHANDLER	2 1/2 "	" "	-	42.07
W. HOWARD	3 1/2 "	" "	-	65.10
W. EAKIN	3 1/2 "	" "	-	57.12
J. VASQUEZ	3 1/2 "	" "	-	58.90
G. GONZALEZ	3 1/2 "	" "	-	57.12
K. HODGE	1 1/2 "	" "	-	27.90
J. ESQUIVEL	2 "	" "	-	33.66
J. ESQUIVEL	4	S.T.	-	44.88
				\$511.25

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TENN. PERSONNEL

E. FONJE	2 1/2 HRS	O.T.	\$47.25
J. YBARRA	3 "	" "	47.28
A. FIFE	4 "	S.T.	62.96
R. ORTIZ	3 "	O.T.	37.80
J. GARCIA	3 1/2 "	O.T.	63.52
J. GARCIA	4 "	S.T.	51.88
M. SANTOS	3 1/2 "	O.T.	55.16
" "	4 "	S.T.	45.04
R. CHAPA	4 "	S.T.	36.00
" "	3 1/2 "	O.T.	44.10
JUAN GARCIA	3 1/2 "	O.T.	37.03
" "	4 "	S.T.	30.79

TENIV.

12-12-80 (CONT)

M. HOOK 2 HRS O.T. \$31.52

C. GONZALES 2 " " 37.80

1 TON TRUCK 2 " S.T. 15.00

\$642.58