990-0072-1

MEMORANDUM

TO	SUBJECT	
MR. H. LEYENDECKER	EXXON GALVESTON, REPAIRS AT PORT NECHES, TX. COMMENTS ON ATTACHED INVOICES.	
FROM	**DATE**	**FILE NO.**
J. MC CRACKEN	MAY 19, 1978	

I have reviewed the attached invoice from Coastal Marine Service and submit the following comments.

Invoice # 4-179, dated 19 April 1978:

Total 12174.00 for services needed by subcontractor during blasting of deck, potable water tanks and after peak tanks.
I feel a portion of this charge should be back charged to Newport News for blasting of the potable water tanks to remove the wrong paint applied by them.

Invoice # 4-154 dated 20 April 1978:

I have reviewed the attached invoice and submit what I feel each department is responsible for (eng. repair) item by item and also what should come under guaranty for backcharging to Newport News.

ITEM #	ENGINEERING&BETTERMENTS	REPAIR
1		2350
2		2040
3		N/C
4		12455
5		4208
6		844
7		368
8		948
9		4597
10	307 (guarantee)	
11		N/C
12	80 (")	
13		N/C
14		228
15	318 (")	
16		78
17	N/C	
18	336 (betterment)	
19	377 (guarantee)	
20	N/C	
21		352
22	280 (guarantee)	
23		228
24		102
25		(136)
26	1392 (guarantee)	
27	N/C	
28		1460

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ITEM #	ENGINEERING & BETTERMENTS	REPAIR
29		N/C
30		N/C
31	504	
32	1452 (guarantee)	
33	216	
34		480
35	N/C	
36	1823 (guarantee)	
37	1327	
38	1772	
39	N/C	
40	568	
41	698	
42	1206	
43	1467	
44	672	
45	1352	
46	1352	
47	N/C	
48	N/C	
49	1500	
50	280	
51		774
52	186	
53		132
54		N/C
55	N/C	
56	N/C	
57	811	
58	N/C	
59	452	
60	N/C	
61	27485 (guarantee)	
62m		382
63	773	
64	436 (guarantee)	
65	58 (guarantee)	
66		592
67		798(safety item
68		300
69		676(safety item
70	960 (betterment)	
71	754 (guarantee)	
72		556
73	740 (betterment)	
74		630
75	3174 (betterment)	
76		124
77	330 (betterment)	

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ITEM #	ENGINEERING & BETTERMENTS	REPAIRS
78	N/C	
79		901
80	58 (guarantee)	
81		852
82		504
83		114
84		38
85		246
86	706 (betterment)	
87		813
88		152
89		N/C
90	758	
91		1269
92		300
93		220
94		280
95		(safety item) 364
96	1548 (guarantee)	
97		102
98		837
99	672 (betterment)	
100	3528 (betterment)	
101	542 (betterment)	
102		164
103		764
104		460
105		140
106		285
107		616
108	1352 (guarantee)	
109		868
110	640 (guarantee)	
111		132
112		392
113		282
114		458
115		44
116		2106
117		178
118		7264
119		788
120		148
121		288
122		240
123		142

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ITEM #	ENGINEERING & BETTERMENTS	REPAIRS
124		142
125	2604	
126		556
127	978	
128		712
129	170	
130	524 (betterment)	
131	524 (betterment)	
132	34149	
133		400
134	2410	
135	1354 (betterment)	
136		1150
137		226
138		N/C
139	443 (guarantee)	
140	2002 (betterment)	
141	3958 (guarantee)	
142		344
143	724	
144		184
145		624
146		286
147	272 (guarantee)	
148	1192 (guarantee)	
149	284 (guarantee)	
150		158
151		284
152		27
153	321 (guarantee)	
154		290 (safety i
155		398
156		104
157		188
158	465	
159		686
160		126
161		1676
162		680
163		106
164		336
165	132 (betterment)	
166		140
167		39
168		91
169		714

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TO	SUBJECT	
FROM	DATE	FILE NO.

ITEM #	ENGINEERING & BETTERMENTS	REPAIRS
170		282
171		7200
172	458	
173		452
Total	118206	Total 77250
Less Guarantee	44830	