

FILE NAME: Todd Shipyards (TODD)

DATE: 1974 July 23

DOC#: TODD010

DOCUMENT DESCRIPTION: Invoice Re Asbestos and OSHA

TODD SHIPYARDS CORPORATION
LOS ANGELES DIVISION

DATE 8/7/74

FROM: Mr. F. B. McElhill

TO: Mr. Cliff Jones - NYO

RE: ASBESTOS/OSHA

Attached invoice copy forwarded for
information supplementing earlier
information.

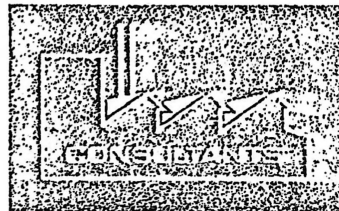
FBM

	INITIAL	DATE
JONES	<i>[Signature]</i>	8/13
CLARKE		
GONZALEZ	<i>[Signature]</i>	8/9
HAYES	<i>[Signature]</i>	8/9
SIRONEN	<i>[Signature]</i>	8/9
File		

FINAL BILLING

7/2

INVOICE No. C- 1803



FREDERIKSEN

ENGINEERING CO., INC.

EXECUTIVE CENTER BUILDING

1755 BROADWAY - OAKLAND, CA 94612

TELEPHONE AREA 415 452-3970 OR 465-0644

CLIENT Todd Shipyards Corp.
P. O. Box 231
San Pedro, CA, 90733
Accounts Payable

PROJECT
Asbestos Testing

DATE OF INVOICE 23 July 1974

YOUR ORDER NO. LA 27790

OUR JOB NO. J-669-1

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
Charges for 18 May through 14 June 1974 per attached computer billing sheets:	
Engineering & Related Services 9.5 hrs	\$ 218.50
Laboratory Analyses: 6 samples @ \$75 per sample	450.00
TOTAL DUE THIS BILLING	<u>\$ 668.50</u>

FREDERIKSEN ENGINEERING CO., INC.

LABOR CHARGES FOR MAY 18, 1974 THRU JUNE 14, 1974

JOB NO. PROJ. ENG. CLIENT/PROJECT

669 JLD TODD SHIPYARDS

IS	CODE	EMPLOYEE	PERIOD				TOTAL HOURS	HOURLY RATE	COST
			18-24	25-31	1- 7	8-14			
1	1301	123-JLD	0.0	4.0	0.0	0.0	4.0		
TOTAL CODE 1301			0.0	4.0	0.0	0.0	4.0	23.00	92.00
1	1305	123-JLD	3.0	0.0	1.5	0.0	4.5		
TOTAL CODE 1305			3.0	0.0	1.5	0.0	4.5	23.00	103.50
1	1307	123-JLD	1.0	0.0	0.0	0.0	1.0		
TOTAL CODE 1307			1.0	0.0	0.0	0.0	1.0	23.00	23.00
TOTAL CODE 6213			0.0	0.0	0.0	0.0	0.0	0.00	0.00
TOTAL SUB 1			4.0	4.0	1.5	0.0	9.5		218.50
TOTAL JOB 669			4.0	4.0	1.5	0.0	9.5		218.50