GHQ/SCAP Records(RG 331)
Description of contents

NATIONAL ARCHIVES
OF THE
UNITED STATES

(1) Box no. 2282

(2) Folder title/number: (14)
M&I (12/3) - Rep. Cost of Removal Log.

(3) Date: Mar. 1950

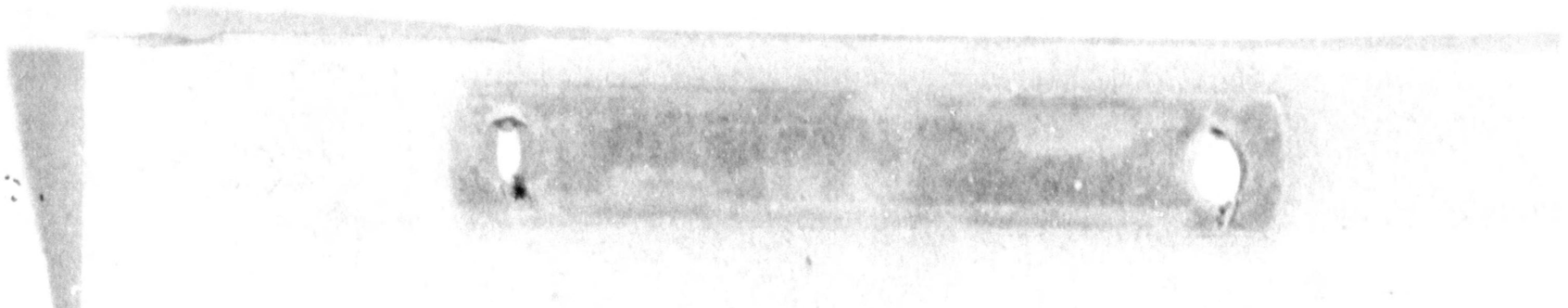
(4) Subject:

Classification	Type of record
230	c, e, m

(5) Item description and comment:
Includes Contents List

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.



M & I (12) file

CLOSED

FOR

31 MAR. 1950

INDEX SHEET

Log. No.	NO	DATE	FROM TO	SYNOPSIS
4047	18	30 Mar	Chugoku	Cost Report of Repa. Removal: (at plants 45-5, 45-7, 11-0(7), 11-5(5), 11-5(7) and 11-4 .etc.) See RPTS.
A-961 3979	19	31Mar	Tohoku CPC	Correction on Repa. Removal Costs Report.
4176	20	3 APR 28 Mar	Chugoku	Cost Report of Repa. Removal: --of loading repa. equip. aboard the Chinese vessels "Hai Chen" and "Hai Yu" at the port of Kure are forwarded. (SEE APP. file)

INDEX SHEET

Log. No.	NO	DATE	FROM TO	SYNOPSIS
2852	1	1 Mar	Kanto	Corrections to Cost Reports of Rep. Plants 19-18, 19-20. (27 Feb. '50)
3108	2	3 Mar	Chugoku	Cost Report of Rep. Removal: Cost of dismantling and Packaging at plant 11-5(7) for the period 1 July 1949 to 30 Sept. '49 and 1 Oct. '49 to 31 Dec. '49 " "
3109	3	3 Mar	Chugoku	Cost of Dismantling and packaging at plants 45-7, 11-5(7(, 11-9(7), and 11-4 for the period 1 Apr. '49 to 30 June '49 are forwarded.
2993	4	3 Mar	Tohoku	Reports on Rep. Removal Costs: code No. 24-4, 24-5, 24-5(c)are forwarded.
3155	5	6 Mar	Chugoku	Cost Report of Rep. Removal: 11-f(5) for the period 1 Jul.'49 to 30 Sep. '49, forwarded 13 Feb. 1950.
3156	6	6 Mar	Chugoku	Cost Report of Rep. Removal: Cost of loading rep. equip. aboard "ss. Anchises" at the portnof Kure are forwarded.
3142	7	7 Mar	Kanto	Corrections to Reports of Cost of Rep. Removal: Code No. of Plant 19-18, 19-20.
3286	8	8 Mar	Chugo.	Cost Report of Repa. Removal: --of dismantling and packaging at plant 11-5(5) for the period 1 Oct. '49 to 31 Dec. '49, forwarded 16 Feb. '50
300	9	3 Mar	Kanto	Cost Report of Loading Reparation Cargo. (Incl: Transportation Permits 540-102)
3456	10	14Mar	Kanto	Cost Report of Loading Rep. Cargo: ("Submission of Report of Cost of Loading Rep. Equip. Aboard Ship",dated 10 March '50)
3563	11	17 Mar.	Kanto	Final Report on Cost of Reparations Removal. ("Submission of Final Reports of Cost of Rep. Removals", Dated 11 March '50)
A-683 3455	12	21 Mar	CPC Kanto	Corrections to Reports of Cost of Rep. Removal. (Ref. is made to inclosed Memorandum from Kanto CINFF Liaison and Coordination Office, file KL) #515, Subject same as above.)
A-871 3750	13	27Mar	CPC. Kyushu	Transmittal of Cost Reports.
4045	14	30Mar	Chugoku	Cost report of repa. removal: (-of dismantling and packaging at plant 45-5 for the period 1 Apr.'49 to 30 June 1949 are forwarded. (plant 27-03)
4071	15	30Mar	Kyushu	Transmittal of Cost Report on Land Transp.
4046	16	"	Chugoku	Cost Report of Repa. Removal: (at Plant 11-5(14) for the Periods listed below are forwarded herewith. (see Reports.)
4048	17	"	"	Cost Report of Repa Removal: (at plant 11-5(14) for the period 1 Jan.'49 to 31 March 1949 and 1 Apr.'49 to 30 June '49 are forwarded.

AG 387.6( )CAS-EN

Correction on Reparations Removal Costs Report

Woodward
26-5852

CAS

CPC

1. Forwarded herewith is letter from Tohoku Civil Affairs Region, 27 March 1950, subject as above requiring changes in previous cost reports submitted on reparations removals at the First Tokyo Military Arsenal. (24-5).

1 Incl:
Ltr, Tohoku CAR,
27 Mar 50

CAD-A-C
W. P. S.

3979 A961
31 MAR 1950

COMEBACK COPY - Please return to:
LANDS SECTION
Civil Affairs Division
Economics

- COPY -

AR/jm

HEADQUARTERS
TOHOKU CIVIL AFFAIRS REGION
APO 547

27 March 1950

386.3

SUBJECT: Correction on Reparations Removal Costs Report

TO: Supreme Commander for the Allied Powers
General Headquarters
APO 500
ATTN: CAff Section

1. Reference is made to SCAPIN 1751/40, General Headquarters, Supreme Commander for the Allied Powers, dated 4 May 1948, subject: "Responsibility of Japanese Government for the Packaging, Delivery and Transportation of Reparations Equipment Under the Advance Trnasfer Program."

2. Corrected figures for portion of report number 6 on cost of transportation during reparations removals at the First Tokyo Military Arsenal, code number 24-5, are fowarded.

FOR THE CHIEF:

/s/James N. Foreman
JAMES N. FOREMAN
Major, Cav.
Adjutant

2 Incls:
1. Cost of Land Transportation (3)
2. Correction of Report No. 6 (3)

6. Cost of Land Transportation

	Item	Cost (¥)
a.	Movement within plant	10,385.00
b.	Loading vehicles at plant	16,061.00
c.	Freight for vehicles	98,673.00
d.	Unloading vehicles at RR freight terminal	12,492.00
e.	Movement within RR freight terminal (provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	15,898.00
f.	Loading RR cars	38,406.44
g.	Checking cargo into RR cars	4,018.00
h.	Unloading RR cars	27,996.00
i.	Checking cargo off of RR cars	3,301.00
j.	Loading vehicles at RR freight terminal	16,061.00
k.	Freights for vehicles	55,201.00
l.	Unloading vehicles at port	None
m.	Dunnage	None
n.	Extra charge for heavy or difficult lifts	None
o.	Charge for raildoad sidings	None
p.	Charge for switch engines	None
q.	Freight for railroad	212,380.00
r.	Repair of packages	None
s.	Demurrage	None
t.	Tax	1,707.56
	Total:	512,580.00

7 Sadao Hirano
(Signature)

8 Director Sendai Special Procurement Bureau
(Title)

SENDAI S. P. B.

SPF - 5

March 15 1950

TO : TOHOKU CIVIL AFFAIRS REGION
THROUGH : TOHOKU LIAISON COORDINATION OFFICE
SUBJECT : Correction of Report No. 6 of Cost of Transportation with Plant Code No. 24-5

1. Reference is made to our letter SPF No. 3 dated 25 Feb. 1950 subject " Report No. 6 of Cost of Transportation for the Tokyo EX-Army 1st Arsenal at Sendai with Plant Code No. 24-5.

2. Submitted herewith is a corrected list of the above referenced letter.

3. It is requested that necessary numbers of copies be forwarded to higher Headquarters.

Sadao Hirose
SADAO HIROSE
(Signature)

Sendai Special
Procurement Bureau
(Title)

Inclosure:

List of Correction as indicated above. (5 copies)

DECLASSIFIED E.O. 12958 SECTION 3.3

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

4047

CCAR 386.2

17 March 1950

SUBJECT: Cost Report of Reparation Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b(4) of above reference, six (6) copies each of reports of cost of land transportation for reparations removals at plants 45-5, 45-7, 11-9(7), 11-5(5), 11-5(7) and 11-4 for the period 1 April 1949 to 30 June 1949 and final reports of cost of land transportation for reparations removals at plant 11-4 for the period 26 September 1949 to 30 September 1949 and plant 45-7 for the period 28 September 1949 to 2 October 1949 are forwarded.

6 Incls
As indicated
Copies furnished:
SCAP/CA

Frank Kowalski, Jr.
Colonel, Inf
Chief

Copy - SCAP/CA

30 NOV 1329
RECEIVED

2633

18

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 6 2. Code Number of Plant Being Reported On

45-05

3. Report Period 1 April 1949 (Beginning) 30 June 1949 (Ending)

4. Data on equipment transported during report period.....None

5. Transportation employed in removal.....None

6. Cost of Land Transportation.....None

7. S. Kondo
(Signature)

8. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 6 2. Code Number of Plant Being Reported On 45-07

3. Report Period 1 April 1949 (Beginning) 30 June 1949 (Ending)

4. Data on equipment transported during report period.....None

5. Transportation employed in removal.....None

6. Cost of Land Transportation.....None

7. _____
(Signature)

8. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 6 2. Code Number of Plant Being Reported On

11-9-7

3. Report Period 1 April 1949 (Beginning) 30 June 1949 (Ending)

4. Data on equipment transported during report period.....None

5. Transportation employed in removal.....None

6. Cost of Land Transportation.....None

7. H. Hondo
(Signature)

8. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 6 2. Code Number of Plant Being Reported On

11-5-5

3. Report Period 1 April 1949 (Beginning) 30 June 1949 (Ending)

4. Data on equipment transported during report period.....None

5. Transportation employed in removal.....None

6. Cost of Land Transportation.....None

7. H. Hondo
(Signature)

8. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 6 2. Code Number of Plant Being Reported On

11-5-7

3. Report Period 1 April 1949 (Beginning) 30 June 1949 (Ending)

4. Data on equipment transported during report period.....None

5. Transportation employed in removal.....None

6. Cost of Land Transportation.....None

7. _____
(Signature)

8. Chief of Auditing Sec. of
Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 6 2. Code Number of Plant Being Reported On

11-04

3. Report Period 1 April 1949 (Beginning) 30 June 1949 (Ending)

4. Data on equipment transported during report period.....None

5. Transportation employed in removal.....None

6. Cost of Land Transportation.....None

7. _____
(Signature)

8. Chief of Auditing Sec. of
Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. FINAL

2. Code Number of Plant Being Reported On 11 - 04

3. Allocation Notice Numbers Covered:

4. Report Period: 28 Sep. 1949 (Beginning) 30 Sep. 1949 (Ending)

5. Statement

Land Transportation Report
All Transportation operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. _____
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. FINAL

2. Code Number of Plant Being Reported On 45 - 07

3. Allocation Notice Numbers Covered:

4. Report Period: 28 Sep. 1949 (Beginning) 2 Oct. 1949 (Ending)

5. Statement:

Land Transportation Report
All Transportation operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. [signature]
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3(E) or 5(C) NARA, DATE 11/18/98

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

CCAR 386.2

18 March 1950

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b (4) of above reference, six (6) copies each of final reports of cost of dismantling and packaging for the plants and periods listed below are forwarded herewith.

PLANT	PERIOD
11-5(7)	14 September 1947 to 14 October 1949
11-5(5)	14 September 1947 to 24 October 1949
11-9(7)	24 July 1949 to 10 October 1949
11-5(14)	11 February 1949 to 14 May 1949
45-5	7 April 1949 to 20 May 1949
45-7	6 July 1949 to 31 August 1949
11-4	6 July 1949 to 10 September 1949

7 Incls
As indicated
Copies furnished:
SCAP/CA

FRANK KOWALSKI, JR
Colonel, Inf
Chief

30 NOV 1950

COPY - SCAP/CA

CCAR

FILE

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL

2. Code Number of Plant Being Reported On: 11-5-7

3. Allocation Notices Numbers Covered: 1-15 1-29 1-64 2-15 2-56 3-15 3-45 4-15 4-22 4-59

4. Report Period: 14 Sep. '47 (Beginning) 14 Oct '49 (Ending)

5. Statement

Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. K. Yamachita
(Signature)

7. Chief of Kure Reparations Branch, Hiroshima Finance Office.
(Title)

8. H. Kondo
(Signature)

9. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL

2. Code Number of Plant Being Reported On: 11-5-5

3. Allocation Notices Numbers Covered: 1-14 1-28 1-59 1-65 1-70 2-14 2-20 2-57 3-14 3-46 3-62 4-14 4-21 4-60

4. Report Period: 14 Sep. '47 (Beginning) 24 Oct. '49 (Ending)

5. Statement

Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. K. Yamashita
(Signature)

7. Chief of Kure Reparations Branch, Hiroshima Finance Office.
(Title)

8. H. Kondo
(Signature)

9. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL

2. Code Number of Plant Being Reported On: 11-9-7

3. Allocation Notices Numbers Covered: 4-59

4. Report Period: 24 July 1949 (Beginning) 10 Oct. 1949 (Ending)

5. Statement
Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q. , S.C.A.P.

6. H. Hondo
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL 2. Code Number of Plant Being Reported On: ~~11-5-14~~

3. Allocation Notices Numbers Covered: ~~1-51~~

4. Report Period: ~~11 Feb. 1949~~ (Beginning) ~~14 May 1949~~ (Ending)

5. Statement
Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to C.H.Q. , S.C.A.P.

6. _____
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL

2. Code Number of Plant Being Reported On: 45-05

3. Allocation Notices Numbers Covered: Advance Notice issued on 5 Feb. 1949

4. Report Period: 7 April 1949 (Beginning) 20 May 1949 (Ending)

5. Statement
Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q. , S.C.A.P.

6. _____
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3(E)(1)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL 2. Code Number of Plant Being Reported On: 45-07

3. Allocation Notices Numbers Covered: 3-55

4. Report Period: 6 July 1949 (Beginning) 31 Aug. 1949 (Ending)

5. Statement
Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q. , S.C.A.P.

6. _____
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 NARA

REPORT ON COST OF DISMANTLING AND PACKAGING

1. Report No. FINAL

2. Code Number of Plant Being Reported On: 11-04 3-59

3. Allocation Notices Numbers Covered: _____

4. Report Period: 6 July 1949 (Beginning) 10 Sep. 1949 (Ending)

5. Statement
Dismantling & Pkg. Report
All Dismantling & Pkg. operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q. , S.C.A.P.

6. _____
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBS No. [illegible]

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

4 0.43

CCAR 386.2

18 March 1950

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3(b)4 of above reference, six (6) copies each of revised reports of cost of dismantling and packaging at plant 11-5(14) for the period 1 January 1949 to 31 March 1949 and 1 April 1949 to 30 June 1949 are forwarded.

2 Incls
As indicated
Copies furnished:
SCAP/CA

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copy - SCAP/CA

RECEIVED
30 MAR 1950
CCAR 9AM OCS

17

DECLASSIFIED E.O. 12065 SECTION 3 402 / MADE NOT FOR DISSEMINATION

67

RIVISED

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 5 2. Code No. of Plant Being Report on: 11-5-14

3. Allocation Notice Numbers Covered: 1 - 51

4. Report Period: 1 Jan. '49 (Begining), 31 Mar. '49 (Ending),

5. Data of Equipment Dismantled and Packaged.

Number of Package	Metric Tons (net)	Metric Tons (gross)	Measurement Tons (net)	Measurement Tons (gross)
None	None	None	None	None

6. Materials consumed during report period:

	(a) Item	(b) Unit	(c) Unit Price	(d) For Dismtlg & Pkg.	(e) Used in Repair of Bldg &/or Constr.	(f) Other Used	(g) Total Used	(h) Cost of Materials
1.	Wood Products:							
	Lumber	koku	1,563.79		8.145	2.4	10.545	16,490.17
	Total	X	X	X	X	X	X	16,490.17
2.	Hardwares:							
	Nails, common	kg	28.25		37		37	1,045.25
	Bolts, nuts, washers	"	29.99			5.817	5.817	174.45
	Wire, baling	"	42.00			20	20	840.00
	Total	X	X	X	X	X	X	2,059.70
3.	Preservatives:							
	Total	X	X	X	X	X	X	-
4.	Miscellaneous:							
	Gasoline (B)	liter		446.4	7.2	25.8	479.4	
	Oil, mobile (B)	"		44.64	0.72	2.58	47.94	
	"TATAMI" Mat	sqmtr	496.10		3.332		3.332	1,653.01
	Tex	"	86.27		9.996		9.996	862.35
	Protector	ea	11.00	9			9	99.00
	Switch, brade shape	"	2,718.00	3			3	8,154.00
	Total	X	X	X	X	X	X	10,768.36
5.	Total Cost of Materials:	X		X	X	X	X	29,318.23

Remarks: Gasoline (B) and Oil, mobile (B) are furnished by contractor and charges thereof are included in rent for Truck (B).

DECLASSIFIED E.O. 12065 SECTION 3.402

Appendix ..... A

Breakdown of item (6) e

Item	Unit	(a) Office Room	(b) Store Room	(c) Warehouse
Lumber	koku	2.93	1.035	3.69
Nails, common	kg	16	8	13
"TATAMI" Mat	sq mtr	5.332		
Tex	"	9.996		
Gasoline (B)	liter	4.8	2.4	
Oil, mobile (B)	"	0.48	0.24	
Notice:		Modified ex-office room	Repaired 10 tsubo of existing one inside power plant.	Repaired of 10 tsubo of existing one outside plant.

Remarks: (a) For use as a night-duty room.

(b) Repaired a portion of the existing bldg for storage of materials and equipments required for removal.

DECLASSIFIED E.O. 12065 SECTION 3

Appendix ..... A

Breakdown of item (6) f

Item	Unit	(a) Framing of scaffolding	(b) Installation of machines
Lumber	koku		2.4
Bolt, nut, washer	kg		5.817
Wire, baling	"	20	
Gasoline (B)	liter	4.8	21
Oil, mobile (B)	"	0.48	2.1
Notice:		Removal of coal in banker.	Used for dismantling & packaging operation.

DECLASSIFIED E.O. 12065 SECTION 3 402 / NARS No.

7. Labor employed during report period (unit in man day):

(a) Type	(b) Rate per man per day	(c) For Dismtlg and Packaging	(d) Administrative overhead	(e) Used in Repair of Bldg &/or Constr.	(f) Other	(g) Total Man Days	(h) Cost of Labor
1. Common Labor:							
A	230.00	140		25	20	185	42,550.00
B	170.00	9			3	12	2,040.00
2. Skilled Labor:							
Carpenter	370.00				3	32	11,840.00
Mechanic	370.00			29	9	9	3,330.00
Electrician	370.00	8				8	2,960.00
Framing Worker	370.00				11	11	4,070.00
Carrier	315.00	11			13	24	7,560.00
Stonemason	335.00				177	177	59,295.00
3. Supervisors:							
Supervisors	475.00	85	150			235	111,625.00
" Help	337.00	110	102			212	71,444.00
4. Clerks	310.00	14	213			227	70,370.00
5. Total Cost of Labor:		X	X	X	X	X	387,084.00

DECLASSIFIED E.O. 12065 SECTION 3-402

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDS NO. 7 7 0 0 5

Appendix ..... B

Breakdown of item (7) e

Type of Labor	(a) Office room	(b) Warehouse	(c) Warehouse
Common Labor (A)	12	4	9
Carpenter	10	4	15

Appendix ..... B

Breakdown of item (7) f

Type of Labor	(a) Scaffolding	(b) Bomb-proof wall	(c) Installation of machines
Common Labor (A)	14		6
(B)	3		
Carpenter			3
Mechanic			9
Framing Worker			11
Carrier	13		
Stonemason			
		177	

Notice: Framing for carrying out coal from banker, and removing frame. Demolishing & removal.

DECLASSIFIED E.O. 12065 SECTION 3 NWD No. 207

8. Tools and Equipments used during report period. 123,392.50
   a. Charge 0
9. Contractor's Profit. 298,937.27
10. Other Expenditures. 838,732.00
11. Grand Total.
12. Average initial contract Price.

Operation	Unit	Unit Price	Contract Price
1. Dismantling and Packaging	Ton of equipment removed		-
2. Preparation of Dismantling	Ton of equipment to be removed	683.305	803,566.75
3. Transportation of packaging materials.	Ton of materials transported.		-
4. Preparation of packing list	1,000 list		-
5. Construction & repair of bldgs.	Tsubo of constr. &/or repair.	1,406.61	35,165.25
6. Re-sawing lumber	koku		-
Total			838,732.00

DECLASSIFIED E.O. 12065 SECTION 3-402

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of cost of dismantling and packaging.

13. H. Honda
(Signature)

14. Chief of Auditing Sec. of Fiscal Division. Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3.402

Appendix C

Breakdown of Item (8)

1. Non Expendable Tools and Equipments.

Item	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
Truck (B)	3 T	car day	2,250.00	52.25	rent	117,562.50
Trailer (B)	12 T	"	6,000.00	0.9	"	5,400.00
Tricycle (B)	0.5 T	"	860.00	0.5	"	430.00
Total						123,392.50

Remarks: Rent for the above item includes fuel charges.

2. Expendable Tools. None

3. Total Charge of Tools and Equipments Used During Report Period. 123,392.50

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 7 7 0 0 5

Appendix ..... D

Breakdown of item (10) Part 1

	Unit	Unit Price	No. of Unit	Total Price	
A. Expenses for Workman's Welfare.					596.63
a. Casualy insurance premium.	¥ 100	1.8	331.46	596.63	
Total				596.63	
B. Expenses for Loss and Damage Insurance					None
C. Interest.					None
D. Field Expenses					293,064.54
a. Various allowances					83,609.14

	No. of Men	Rate per Man Per Day	Days	Total allowance
1. Special allowance for chief of supervisor	4	82.18	46	15,121.12
2. Bonus for supervisours and clerks	12	84.72	46	46,765.44
3. Family allowance	9	52.47	46	21,722.58
Total				83,609.14

b. Communication charge 18,500.00

Appendix ..... D

Breakdown of Item (10) Part 1

		Unit	Unit Price	No. of Unit	Total Price	
A.	Expenses for Workman's Welfare.					596.63
	a. Casualy insurance premium.	¥ 100	1.8	331.46	596.63	
	Total				596.63	
B.	Expenses for Loss and Damage Insurance					None
C.	Interest.					None
D.	Field Expenses					293,064.54
	a. Various allowances					83,609.14

	No. of Men	Rate per Man Per Day	Days	Tptal allowance
1. Special allowance for chief of supervisor	4	82.18	46	15,121.12
2. Bonus for supervisours and slerks	12	84.72	46	46,765.44
3. Family allowance	9	52.47	46	21,722.58
Total				83,609.14

b. Communication charge 18,500.00

DECLASSIFIED E.O. 12065 SECTION 3

Appendix D

Breakdown of item (10) Part 2

c. Travelling Expense: one day ¥ 662.90 x 12men x 23day 182,960.40

d. Stationery & consumable goods. 7,995.00

Item	Unit	Unit Price	No.of Unit	Total Price
Section paper	ea	20.00	40	800.00
Paper, common	"	0.56	1,000	560.00
Ruled paper, Japanese	"	1.00	1,000	1,000.00
Stencil paper	"	7.50	100	750.00
Account Book	"	500.00	5	2,500.00
Carbon paper	"	2.60	100	260.00
Brassard	"	25.00	85	2,125.00
Total				7,995.00

E. Charge for Transportation of Tools and Equipments. 5,276.10

F. Total of Other Expenditures 298,937.27

DECLASSIFIED E.O. 12065 SECTION

REVISED
REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 6 a. 2. Code No. of Plant Bding Reported on: 11-5-14

3. Allocation Notice Number Covered: 1 - 51

4. Report Period: 1 Apr 1949 (Begining), 30 June 1949 (Ending),

5. Data of Equipment Dismantled and Packaged

Number of Packaged	Metric Tons (net)	Metric Tons (gross)	Measurement Tons (net)	Measurement Tons (Gross)
53	58.639	77.276	Unk	139.76

DECLASSIFIED E.O. 12065 SECTION 3

Appendix A

Breakdown of item (5)

Progress of Removal Operation of Power Plant, Kure

As of 15 hrs, 15 May '49

1. a) Total weight of the entire equipment of the plant: est. 1400 tons
   b) Total weight of the entire equipment in the turbine room: est. 300 tons

2. Marking:
   a) Turbine room: 100% completed
   b) Boiler room: 100% completed

3. Dismantling: (Net weight) (% to turbine section) (% to entire power plant)

Completed:	252	8.4 %	18.3 %
There of removed to pkg. Site:	208	69.4 %	14.8 %

4. Preservation: (Net weight) (% to turbine section) (% to entire power plant)

Preserved:	200 T	67 %	14.3 %
In progress:	8 T	2.7 %	0.5 %

5. Packaging:

	Sheathed	Open	Nailed	Other	Total	Net Wt.	Gross Wt.	% to turbine	% to entire plant
Completed:	6	12	34		52	40.059	53.136	13.7	2.9
Box only completed:	15		1		11	18.580	24.140	6.2	1.5
Half completed:	6	4	4		14	52.450		17.7	3.8

DECLASSIFIED E.O. 12065 SECTION

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg &/or Const	(f) Other Uses	(g) Total Used	(h) Cost of Materials
1) Wood Products: Lumber	koku	1,563.79	198.524			198.524	310,449.85
Total							310,449.85
2) Hardwares:							
Nails, common	kg	28.25	396.035			396.035	11,187.99
Nails, roofing	"	27.80	8.018			8.018	222.90
Screws	"	130.00	8.64			8.64	1,123.20
Bolts,nuts, washers	kg	29.99	478.531			478.531	14,351.14
Strapping,metal flat	kg	39.53	43.35			43.35	1,713.63
Wire, baling	"	12,60	31.6			31.6	398.16
Metal, corner	"	17.63	21.335			21.335	376.14
Steel Plate	"	16.48	84.24			84.24	1,388.28
Steel Bar	"	25.48	226.515			226.515	5,771.60
Washers	"	32.33	11.38			11.38	367.92
Total							36,900.96

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldgs and/or Const	(f) Other Uses	(g) Total Used	(h) Cost of Materials
3) Preservatives:							
Felt, roofing	sq.mtr	27.40	425.71			425.71	11,664.45
Felt,asphalt	"	45.66	88.1			88.1	4,022.65
Paper,water-proof	sq.mtr	32.72	146.012			146.012	4,777.51
Paper,grease-proof	sq.mtr	5.49	441.802			441.802	2,425.49
Grease	kg	114.20	125			125	14,275.00
Oil,machine	liter	24.20	40			40	968.00
Oil,light	"	11.90	220			220	2,618.00
Gasoline	"	15.00	40			40	600.00
Asphalt	kg	11.82	40			40	472.80
Paint,antirust	"	106.20	40			40	4,248.00
Total							46,071.99
4) Miscellaneous:							
Waste (rags)	kg	10.23	140			140	1,432.20
Felt, wool	sq.mtr	285.35	11.221			11.221	3,201.91
Carbide	kg	24.80	60			60	1,488.00

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg &/or Const	(f) Other Uses	(g) Total Used	(h) Cost of Materials
4) Miscellaneous:							
Oxygen	liter	0.04	59,647			59,647	2,385.88
Blueprints	ea	3.69	417.344			417.344	1,540.00
Tracing Paper	ea	12.49	76,381			76.381	954.00
Enamel	kg	206.00	40.09			40.09	8,258.54
Paper,pkg list	ea	1.00	2,500			2,500	2,500.00
Envelope, pkg list	ea	4.00	100			100	400.00
Paper,string baling	mtr	0.32	7,500			7,500	2,400.00
Emery Cloth	ea	28.91	100			100	2,891.00
Gasoline (B)	liter		467.4		34.2	501.6	
Oil, mobile (B)	liter		46.74		3.42	50.16	
Total							27,451.53
5) Total Cost of Materials							420,874.24

Remarks: a. Materials listed in column (f) was used for removal of contractor's tools and equipment.

b. Gasoline (B) and Oil, mobile (B) are furnished by contractor and charges thereof are included the rent for truck (B).

7. Labor employed during report

(a) Type	(b) Rates per man per day	(c) For Dismtlg and packaging	(d) Administrative Overhead	(e) Used in Repair of bldg.7/or Constr.	(f) Other	(g) Total Man dyas	(h) Costs of Labor
1) Common Labor:							
A	230.00	791			205	996	229,080.00
2) Skilled Labor:							
Carpenter	370.00	496			218	714	264,180.00
Mechanic	370.00	1,276			236	1,512	559,440.00
Electrician	370.00	134				134	49,580.00
Crane Operator	300.00	59.75				59.75	17,925.00
Plumber	360.00	215				215	77,400.00
Painter	360.00				30	30	10,800.00
Forging Works	335.00				43	43	14,405.00
Tracer	320.00	2,780				2,780	889,600.00
Carrier	315.00	520			102	622	195,930.00
Sawring Worker	350.00				47	47	16,450.00
Miscellaneous Worker	300.00	312				312	93,600.00
3) Supervisors	475.00	154	23		86	263	124,925.00
Supervisors Help	336.90	292			110	402	135,433.80
4) Clerks	310.00	38	90		160	288	89,280.00
5) Total Cost of Labor							2,768,028.80

Appendix B

Breakdown of item (7) f

Type of Labor	(a) Making Bolts, nuts	(b) Resawing Lumber	(c) Stand-by of labor	(d) Cleaning of Working site	(e) Necessary work of liquidation
Common Labor					
A		13		192	
Carpenter			218		
Mechanic			236		
Forging Worker	48				
Carrier		42	60		
Sawing worker		47			
Painter			30		
Supervisor					86
" Help					110
Clerk					160

Remarks: (a) Reproduced steel bar (226.515 kg) into bolts and nuts.
(b) Employed for sawing-work and resawed 69.122 koku.
(c) Caused by changeable date of work started & also by order from O.F.
(e) Used for final settlement of works.

8. Tools and Equipments used during report period. 197,770.30
   a. Charge 0
9. Contractor's Profit. 629,469.26
10. Other Expenditure. 4,016,142.60
11. Grand Total.
12. Initial contract price.

Operation	Unit	Unit Price	Total Price
1. Dismantling & Packaging.	Ton of equipments removed	46,998.157	2,755,924.90
2. Transportation of packaging materials	Ton of materials transported		None
3. Preparation of packing list	1,000 lists		None
4. Construction and repair of bldgs	Tsubo of constr. &/or repair		None
5. Re-sawing lumber	Koku	124.23	85,870.26
6. Stand-by of labor	One day	10,408.85	228,994.70
7. Expenses for settlement	Ton of equipments removed	13,760.71	563,624.92
Total			3,634,414.78

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of cost of dismentling and packagi ng.

13.

(Signature)

14.

Chief of Auditing Sec. of
Fiscal Division Kure S.P.B.
(Title)

Remarks: Progress report of dismantling & packaging operation of Thermo Power Plant at Kure Naval Arsenal (11-5-14) from its beginning to its discontinuance.

11 Feb	'49	The operation was initiated.
14 May	"	Instructed contractor to discontinue dismantling & packaging operation by the order of Capt. Dagger, Hiroshima Mil. Govt. Team.
16 May	"	Arranged to keep necessary labors until further instructions from G.H.Q. according to the instructions from Reparations Board.
18 May	"	Received instructions from R.B. to dismiss labors immediately.
20 May	"	Arranged to keep necessary labors, except those temporarily employed, by the order of Mr Kinnaman, Chugoku Mil. Govt. Region.
26 May	"	Received notice by telephone from R.B. & Tokyo S.P.B. to cancel contract immediately.
27 May	"	Formally cancelled contract with this date.

Appendix.....C

Breakdown of item 8 Part.....1

(1) Non Expendable Tools and Equipments

Item	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciation
Derrick	20 ton	set	100,000.00	1	5 %	5,000.00
Milling Machine	15 HP	ea	40,000.00	1	5	2,000.00
Rubber Belt	3 inch	mtr	150,333	12	30	541.20
Sawing Machine	7½	ea	35,000.00	1	5	1,750.00
Motor	10 HP	ea	20,000.00	1	5	1,000.00
Lathe	5 Ft	ea	40,000.00	1	5	2,000.00
Gas Cutter	A Type	set	8,000.00	4	5	1,600.00
Winch, motor driving	50 HP	ea	42,500.00	4	4	6,800.00
Winch, hand driving		ea	7,000.00	4	3.4	952.00
Jack	13 ton	ea	5,000.00	4	1.9	380.00
Chain Block	1 ton	ea	6,000.00	10	1.8	1,080.00
Power meter	300 A	ea	32,000.00	1	2	640.00

DECLASSIFIED E.O. 12065 SECTION 3 NND

Appendix.....C

Breakdown of item (8) Part.....2

Item	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation %	Total Depreciated Price
Mega		ea	8,000.00	1	1.98	158.40
Electric Drill	½ HP	ea	5,000.00	1	6.7	335.00
Toach Lump		ea	776.00	5	5	194.00
Pipe Wrench	24 inch	ea	400.00	18	10.1	727.20
Spanner		set	100.00	60	10.1	606.00
Shovel		ea	270.00	15	10.1	409.05
Pick		ea	329.00	3	10.1	99.69
Hammer	1.5 lbs	ea	200.00	40	5	400.00
File	Flat 14 inch	ea	80.00	20	20.1	321.60
Saw Handle,metal cut		ea	100.00	5	10.1	50.50
Manila Rope	¾ inch	m	18.00	500	18	1,620.00
Wire Rope	⅝ inch	m	70.00	1,000	10.1	7,070.00
Monkey Wrench	12 inch	ea	280.00	16	10.1	452.48
Roller, wood	6" x 2m	ea	3,000.00	10	28	8,400.00
Pilers		ea	120.00	15	10.1	181.80
Clipper		ea	800.00	1	5	40.00
Truck (B)	3 tons	car day	2,250.00	40.6	rent	91,350.00
Trailer (B)	16 tons	"	6,000.00	10	rent	60,000.00
Crane	10 tons	hour	214.85	7.5	rent	1,611.38
Total						197,770.30

(2) Expencable Tools none

(3) Total charge **197,770.30**

Remarks, Rent for truck (B) and trailer (B) included fuel charge.

DECLASSIFIED E.O. 12065 SECTION

Appendix D

Breakdown of item (10) Part--------1

A. Expenses for Workman's Welfare. 21,916.80

	Unit	Unit Price	No.of Unit	Total Price
a. Soap for oil works	kg	150.00	42	6,300.00
b. Casualty insurance premium	¥100	1.80	8,676	15,616.80
Total				21,916.80

B. Expenses for Loss and Damage Insurance. None

C. Interest. None

D. Field Expenses. 563,263.96

a. Various allowances. 253,441.01

	No.of Men	Rate per Man per Day	Days	Total Allowance
1. Special allowance for chief or supervisor	4	82.18	93	30,570.96
2. Bonus for supervisor and clerk	12	84.72	93	94,547.52
3. Family allowance	8	52.47	93	39,037.68
4. Discharge allowance	17	5,252.05		89,284.85
Total				253,441.01

b. Traffic and travelling expenses. 200,988.30

1. Traffic expenses
One man one day 10.05 x 56 days x 10 men 5,628.00
2. Travelling expenses
One man one time 21,706.70 x 9 times 195,360.30

Appendix D

Breakdown of item (10) Part--------2

c. Communication charge 43,281.00
d. Power and water supply One day 368.04 x 100 days 36,804.00
e. Printing of Blueprints per sht @ 39.90 x 417.344 shts. 16,652.03
f. Stationery and Consumable Goods. 12,097.62

Item	Unit	Unit Price	No. of Unit	Total Price
Paper, common	sht	0.65	16,000	10,400.00
Paper, Japanese	"	0.85	1,000	850.00
Pencil, drawing	ea	19.00	12	228.00
Note Book	ea	10,70	20	214.00
Cover Paper	sht	3.30	50	165.00
Index Paper	case	5.38	1	5.38
Carbon Paper	sht	1.73	100	173.00
Dry Battery	ea	12.06	4	48.24
Paper Clips	case	7.00	2	14.00
Total				12,097.62

E. Transaction Tax 44,288.50

F. Total of Other Expenditures. 629,469.26

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Date 7/10/80

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

20 March 1950

CCAR 386.2

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b (4) of above reference, six (6) copies each of "Report of Cost of Repair and/or Construction Relative to Dismantling and Packaging of Reparations Equipment" at plant 11-5(14) for the periods listed below are forwarded herewith.

Period 1 February 1949 to 25 February 1949

Period 1 February 1949 to 10 March 1949

Period 21 February 1949 to 10 March 1949

Period 22 February 1949 to 24 February 1949

Period 20 March 1949 to 31 March 1949

5 Incls
As indicated
Copies furnished:
SCAP/CA

FRANK KOWALSKI, JR
Colonel, Inf
Chief

30 NOV 1950
RECEIVED

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS NO. 77-0010

REPORT OF COST OF REPAIR and/or CONSTRUCTION RELATIVE TO DISMANTLING & PACKAGING OF REPARATIONS EQUIPMENT

1. Date 8 Mar '50

2. Type of repair or construction and purpose:

Construction of guard house to prevent from the stealing of the dismantled equipments of Thermo Power Plant

3. Location of repair or construction project:

Adjacent area to Power Plant, Ex-Kure Naval Arsenal, Miyahara-Dori, Kure City.

4. Date of repair or construction project:

1 Feb. 1949 (Beginning) 25 Feb. 1949 (Ending)

5. Code symbol of plants served by construction or repair project:

11-5-14

6. Ports used for loading reparations cargo served by construction:

Not applicable

7. Cost of materials consumed during construction project:

Item	Unit	Unit Price	Quantity	Cost of Materials
Lumber	koku	1,226.06	9.745	11,947.95
"TATAMI" Mat	sq mtr	496.10	10.79	5,352.92
Cement	kg	3.90	50	195.00
Glass	sq mtr	480.86	6.503	3,127.03
Nails, common	kg	25.00	40	1,000.00
Socket	ea	38.50	4	154.00
Total	X	X	X	21,776.90

16

DECLASSIFIED E.O. 12065 SECTION 3 NND 7 MMS NO.

8. Labor employed during construction project:

Type	Rate per Man per Day (¥)	For Repair or Construction	Administrative Overhead	Total Man Days	Cost of Labor
Common Labor (A)	230.00	10		10	2,300.00
Carpenter	345.00	30		30	10,350.00
Tiler	390.00	4		4	1,560.00
Electrician	345.00	4		4	1,380.00
Plasteror	395.00	1		1	395.00
Total	X	X	X	X	15,985.00

9. Tools and equipment used during construction project:

a. Non-expendable tools and equipment	2,250.00	
b. Expendable tools and equipment	"	
c. Total		2,250.00

10. Contractor's Profit 2,887.10

11. Other Expeditures:

a. Casualty insuarance premium	398.00	
b. Salary for staff personnel	3,000.00	
c. Stationery and consumable goods	200.00	
d. Transaction tax	470.00	
e. Traffic expenses	62.00	
f. Total		4,131.00

12. Grand Total 47,000.00

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or conatruction.

13. Kikuo ____
(Signature)

14. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 NND 7 MAR 80

REPORT OF COST OF REPAIR and/or CONSTRUCTION RELATIVE TO DISMANTLING & PACKAGING OF REPARATIONS EQUIPMENT

1. Date. 8 Mar '50

2. Type of repair or construction and purpose:

Lobelling and cloaning grounds and roads to facilitate transportation of dismantled equipments of Thermo Power Plant.

3. Location of repair or construction project:

Adjacent grouns and roads to the Power Plant, Ex-Kure Naval Arsenal, Miyamura-Dori, Kure City.

4. Date of repair or construction project:

1 Feb. 1949 (Beginning) 10 Mar. 1949 (Ending)

5. Code symbol of plants served by construction or repair projects:

11-5-14

6. Ports used for loading reparations cargo served by construction:

Not applicable

7. Cost of materials consumed during construction:

None

8. Labor employed during construction project:

Type	Rates per Man per Day(¥)	For Repair or Construction.	Administrative Overhead	Total Man days	Cost of Labor(¥)
Common Labor A	230.00	387		387	89,010.00
Total	X	X	X	X	89,010.00

9. Tools and equipment used during construction project:

a.	Non-expendable tools and equipment	17,850.00
b.	Expendable tools and equipment	-
c.	Total	17,850.00

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBG NO. 770815

10.	Contractor's profit:		8,921.00
11.	Other Expenditures:		
	a. Casualty insurance premium	1,669.10	
	b. Salary for staff	6,000.00	
	c. Traffic expenses	186.00	
	d. Stationerary and consumable goods	500.00	
	e. Transaction tax	1,253.00	
	f. Total		9,609.00
12.	Grand Total:		125,390.00

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or construction.

13. _____
(Signature)

14. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBS No. [illegible]

REPORT OF COST OF REPAIR and/or CONSTRUCTION RELATIVE TO DISMANTLING & PACKAGING OF REPARATIONS EQUIPMENT

1. Date 8 Mar '50

2. Type of repair or construction and purpose:

Repair of overhead crane of the packing shop to facilitate removing operation

3. Location of repair or construction projects

Amatetsu Area, Ex-Kure Naval Arsenal, Miyahara-Dori, Kure City.

4. Date of repair or construction projects

21 Feb. 1949 (Beginning) 10 Mar. 1949 (Ending)

5. Code symbol of plants served by construction or repair project:

11-5-14

6. Ports used for loading reparations cargo served by constructions

Not applicable

7. Cost of materials consumed during construction project:

Item	Unit	Unit Price	Quantity	Cost of Materials
Waste	kg	19.20	10	192.00
Oxygen	liter	0.05	21,000	1,050.00
Carbide	kg	28.42	20	568.40
Oil, mobile	liter	29.22	40	1,168.80
Oil, light	"	12.16	20	243.20
Total	X	X	X	3,222.40

8. Labor employed during construction project:

Type	Rate per Man per Day	For Repair or Construction	Administrative Overhead	Total Man Days	Cost of Labor
Common Labor(a)	220.00	90		90	19,800.00
Mechanic	330.00	90		90	29,700.00
Electrician	330.00	42		42	13,860.00
Total	X	X	X	X	63,360.00

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBS No. [illegible]

9. Tools and Equipment used during construction project:

a. Non-expendable tools and equipment	1,305.00	
b. Expendable tools and equipment		1,305.00
c. Total		3,895.40

10. Contractor's Profit

11. Other Expenditures:

a. Casualty insurance premium	3,300.00	
b. Expenses for workmen's welfare	4,500.00	
c. Stationery and consumable goods	440.00	
d. Charge for light	150.00	
e. Power supply	1,500.00	
f. Poll tax	199.30	
g. Transaction tax	826.90	
h. Total		10,916.20

12. Grand Total 82,699.00

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or construction.

13. H. Hondo
(Signature)

14. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS NO. 7-10-80

REPORT OF COST OF REPAIR and/or CONSTRUCTION RELATIVE
TO DISMANTLING & PACKAGING OF REPARATIONS EQUIPMENT

1. Date 6 Mar '50

2. Type of repair or construction and purpose:

Covering of blind ditch with steel plate to facilitate the transportation of dismantled heavy weight equipment of Thermo Power Plant

3. Location of repair or construction project:

In front of Thermo Power Plant in Ex-Kure Naval Arsenal, Miyahara-Dori, Kure City.

4. Date of repair or construction project:

22 Feb. 1949 (Beginning) 24 Feb. 1949. (Ending)

5. Code symbol of plants served by construction or repairs:Project:

11-5-14

6. Ports used for loading reparations cargo served by construction:

Not applicable

7. Cost of materials consumed during construction project:

None

8. Labor employed during construction projects:

Type	Rates per Man per Day(¥)	For Repair or Construction	Administrative Overhead	Total Man days	Cost of Labor(¥)
Common Labor(a)	220.00	21		21	4,620.00
Total	X	X	X	X	4,620.00

9. Tools and equipment used during construction projects:

a.	None-expendable tools and equipment	4,500.00
b.	Expendable tools and equipment	130.00
c.	Total	4,630.00

DECLASSIFIED E.O. 12065 SECTION 3-402 7 NNBG NO. 1

10.	Contractor's profit:		480.00
11.	Other expenditures:		
	a. Casualty insurance premium	210.00	
	b. Expenses for welfare facilities for workmen	257.00	
	c. Transaction tax	103.00	
	d. Total		570.00
12.	Grand total		10,300.00

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or construction.

13. [signature] (Signature)

14. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B. (Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNSG NO. 7708-18

REPORT OF COST OF REPAIR and/or CONSTRUCTION RELATIVE TO DISMANTLING & PACKAGING OF REPARATIONS EQUIPMENT

1. Date 8 Mar '50

2. Type of repair or construction and purpose:

Construction of a field office for Chinese Resident Engineer inside the Thermo Power Plant and modification of a room inside the Amatetsu Packing Shop as a field office for the Engineer to maintain close liaison & coordination with him, concerning removing operation.

3. Location of repair or construction project:

Thermo Power plant and Amatetsu Packing Shop, Ex-Kure Naval Arsenal, Miyahara-Dori, Kure City.

4. Date of repair or construction project:

20 Mar. 1949 (Beginning) 31 Mar. 1949 (Ending)

5. Code symbol of plants served by construction or repair project:

11-5-14

6. Ports used for loading reparations cargo served by construction:

Not applicable.

7. Cost of materials consumed during construction project:

Item	Unit	Unit Price	Quantity	Cost of materials
Lumber	koku	1,464.32	12.5	18,304
Nails, common	kg	43.16	15	647.40
Glass	sq.mtr	469.79	3.31	1,555
Electric Wire	kg	175.10	4	700.40
Switch	ea	46.25	2	92.50
Socket	"	38.50	4	154
Total		X	X	21,453.30

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBS NO. [illegible]

8. Labor employed during construction project:

Type	Rates per Man per Day(¥)	For Repair or Construction.	Administrative Overhead	Total Man Days	Cost of Labor(¥)
Common Labor(A)	220.00	8		8	1,760.00
Carpentor	370.00	16		16	5,920.00
Electrician	415.00	2		2	830.00
Total	X	X	X	X	8,510.00

9. Tools and equipment used during construction project:

a. Non-expendable tools and equipment	4,500.00
b. Expendable tools and equipment	-
c. Total	4,500.00

10. Contractor's profit:

11. Other Expenditures:

a. Salary for staff personnel	1,200.00
b. Stationery and consumable goods	180.00
c. Poll tax	120.00
d. Transaction tax	380.00
e. Total	3,536.70

12. Grand Total: 38,000.00

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or construction.

13. T. Honda
(Signature)

Chif of Auditing Sec. of
14. Fiscal Division, Kuro S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NND No. 776015

1957

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

E/LNW/mms

APO 24 Unit 5
27 March 1950

407/

387.6

SUBJECT: Transmittal of Cost Report on Land Transportations

TO : Chief, Civil Affairs Section
GHQ SCAP
APO 500

1. Reference: Operational Directive 51, Headquarters Eighth Army, subject: "Industrial Rehabilitation", dated 27 September 1949.

2. Transmitted herewith report on Cost of Land Transportation at Plant 27-03.

J. M. [illegible]
Col.,
Chief

1 Incl:
As indicated(trip)

30 NOV 1950

15

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDO NO. 7 7 0 0 1 5

1. Report No: Final

2. Code No. of Plant Being Reported on 27-3

3. Allocation Notices No.s Covered: 3-51, 3-64

4. Report Period: ////////////// (Beginning) ////////////////// (Ending)

5. Statement

The land transportation of Reparation Removals of this plant was not executed. And these items were loaded for the claimant nation (Philippine) from port Sasebo.

6. M. IZAWA
(Signature)

7. Director, Fukuoka S.P.B.
(Title)

Incl 1'

1. Report No: Final

2. Code No. of Plant Being Reported on 27-3

3. Allocation Notices No.s Covered: 3-51, 3-64

4. Report Period: //////////////// (Beginning) //////////////// (Ending)

5. Statement

The land transportation of Reparation Removals of this plant was not executed. And these items were loaded for the claimant nation (Philippine) from port Sasebo.

6. M. IZAWA
(Signature)

7. Director, Fukuoka S.P.B.
(Title)

Inl, 2

DECLASSIFIED E.O. 12065 SECTION 3-402

1. Report No: Final

2. Code No. of Plant Being Reported on 27-3

3. Allocation Notices No.s Covered: 3-51, 3-64

4. Report Period: ////////////// (Beginning) ////////////////// (Ending)

5. Statement

The land transportation of Reparation Removals of this plant was not executed. And these items were loaded for the claimant nation (Philippine) from port Sasebo.

6. M. IZAWA
(Signature)

7. Director, Fukuoka S.P.B.
(Title)

Incl 13

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDS NO. 1 ...

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNSC NO. 770815

4-45

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

CCAR 386.2

17 March 1950

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b(4) of above reference, six (6) copies each of report of cost of dismantling and packaging at plant 45-5 for the period 1 April 1949 to 30 June 1949 are forwarded.

1 Incl
As indicated
Copy furnished:
SCAP/CA

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copy - SCAP/CA

30 NOV 1950
RECEIVED
CIVIL AFFAIRS

16

262

DECLASSIFIED E.O. 12065 SECTION 3

14

REPORT OF COST OF DISMANTLING AND PACKING

1. Report No. 6 2. Code No. of plant Bding Reported on: 45-05

3. Allocation Notice Number Covered: Advance Notice issued by G.H.Q. on 5 Feb '49

4. Report period: 1 Apr. 1949 (Begining), 30 June 1949 (Ending),

5. Data of Equipment Dismantled and Packaged.

Number of package	Metric Tons (net)	Metric Tons (gross)	Measurement Tons (net)	Measurement Tons (gross)
None				

6. Materials consumed during report period:

	(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dis-mtlg & Pkg	(e) Used in Repair of Bldg &/or Constr.	(f) Other Uses	(g) Total Used	(h) Cost of Materials
1)	Wood Products:							
	Lumber	koku	450.00		8.9989		8.9989	4,049.51
	Total	X	X	X	X	X	X	4,049.51
2)	Hardwares:							
	Nails,common	kg	14.40		5.625		5.625	81.00
	Total	X	X	X	X	X	X	81.00
3)	Preservatives:	X	X	X	X	X	X	-
4)	Miscellaneous:							
	Blue-prints	sht	3.60	50			50	180.00
	Tracing Paper	"	12.50	20			20	250.00
	Coal Ashes	cu.mtr	4.159			132.243	132.243	550.00
	Gasoline (B)	liter			57.6	117.6	175.2	
	Oil,mobile (B)	"			5.76	11.76	17.52	
	Total	X	X	X	X	X	X	980.00
5)	Total cost of materials.			X	X	X	X	5,110.51

Remarks: Gasoline (B) and Oil, mobile (B) were furnished by contractor and charges thereof are included rent for truck (B).

DECLASSIFIED E.O. 12065 SECTION

Appendix A

Breakdown of item (6) e

Item	Unit	(a) Lodging House	(b) Field Office & Night-duty Room
Lumber	koku	3.3739	5.625
Nails, common	kg	2.25	3.375
Gasoline (B)	liter	28.8	28.8
Oil, mobile (B)	"	2.88	2.88

Notice: (a) Temporary modification of existing hut outside plant. (6 tsubo)

(b) Re-modelling of existing bldg. inside the Plant. (8 tsubo)

DECLASSIFIED E.O. 12065 SECTION 3-402

Appendix A

Breakdown of item (6) f

Item	Unit	Levelling of road	Transportation of machines
Coal Ashes	cu mtr	132.243	
Gasoline (B)	liter	108	9.6
Oil,mobile (B)	"	10.8	0.96
Notice:		Levelled about 1,300 sq.mtr	Transported from Okayama warehouse to Okayama Station and from Iwakuni Station to the Project site for use in removal operation.

DECLASSIFIED E.O. 12065 SECTION 3-402

7. Labor employed during report period: (unit in man day)

	(a) Type	(b) Rate per Man per day	(c) For Dismtlg & Packaging	(d) Administ-rative Over-head	(e) Used in Repair of Bldg &/or Constr.	Other	(g) Total Man Days	(h) Cost of Labor
1)	Common Labor: A	200.00			11.25	58	69.25	13,850.00
2)	Skilled Labor:							
	Carpenter	325.00			40.5		40.5	13,162.50
	Electrician	325.00			14		14	4,550.00
3)	Supervisors:							
	Supervisor	359.748		159			159	57,199.93
	" Help	318.041		291			291	92,549.93
4)	Clerks	298.809		591			591	173,050.12
	Interpreter	365.00		50			50	18,250.00
5)	Total cost of labor	X	X	X	X	X		372,612.48

DECLASSIFIED E.O. 12065 SECTION 3-402

Appendix B

Breakdown of item (7) e

Type of Labor	(a) Lodging House	(b) Field Office & Night-duty Room
Common Labor A	4.5	6.75
Carpenter	18	22.5
Electrician	4	10

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3

Appendix B

Breakdown of item (7) f

Type of Labor	Levelling of Road	Machines for Removal
Common Labor A	50	8

Notice: Installation and removal.

8. Tools and equipment used during report period:
   a. Charge — 26,350.00

9. Contractor's profit — 0

10. Other expenditures — 26,930.01

11. Grand Total — 431,003.00

12. Average initial contract price.

Operation	Unit	Unit Price	Contract Price
1. Dismantling & Packaging	Ton of equipment removed		-
2. Preparation of Dismantling	Ton of equipment to be removed	131.244	431,003.00
3. Transportation of Packaging Materials	Ton of materials transported		-
4. Preparation of Packing List	1,000 list		-
5. Construction & Repair of Buildings	Tsubo of constr. &/or repair		-
6. Re-sawing Lumber	Koku		-
Total			431,003.00

DECLASSIFIED E.O. 12065

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of cost of dismantling and packaging.

13. H. Mondez
(Signature)

14. Chief of Auditing Sec. of Fiscal Div.
Kure S.P.B.
(Title)

Appendix C

Breakdown of item (8)

1. Non-expendable tools and equipments:

Item	Specification	Unit	Unit price	No. of Unit	Rate of Depreciation	Total Depreciated Price
Truck (B)	3 ㌧	Car day	2,250.00	11	rent	24,750.00
Telephone		month	800.00	2	"	1,600.00
Total						26,350.00

2. Expendable tools and equipments: none

3. Total charge. 26,350.00

Remarks: Rent for truck (B) includs fuel charges.

DECLASSIFIED E.O. 12065

Appendix E

Breakdown of item (10)

A.	Expenses for Workman's Welfare.		none
B.	Expenses for Loss and Damage Insurance.		none
C.	Interest.		none
D.	Field Expenses.		19,620.01
a.	Travelling expenses. One time ¥ 152.639 x 72 times	10,990.01	
b.	Communication charge.	2,160.00	
c.	Printing of blueprints. per sht ¥ 39.00 x 50 shts	1,950.00	
d.	Stationery and consumable goods.	4,520.00	

Item	Unit	Unit Price	No.of Unit	Total Price
Paper, common	sht	0.65	1,000	650.00
Paper, Japanese	"	0.90	1,000	900.00
Note Book	ea	40.00	5	200.00
Carbon Paper	sht	3.60	80	180.00
Pencil	ea	18.00	20	360.00
Stencil Paper	sht	11.00	30	330.00
Brassard	ea	50.00	20	1,000.00
Entry Pass	ea	10.00	90	900.00
Total				4,520.00

E.	Expenses for transportation of machines for removal operation	7,310.00
F.	Grand Total	26,930.01

DECLASSIFIED E.O. 12065 SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Date 7-10-80

Lt.Col.Wellendorf
26-5865

AG 387.6(20 Mar 50)CAS-E Transmittal of Cost Reports

CAS CPC

1. Forwarded herewith is letter from Kyushu Civil Affairs Region, 20 March 1950, with inclosed report on costs involved in reparations equipment processing.

1 Incl:
Ltr, Kyushu CAR
20 Mar 50

DECLASSIFIED-A
W.P.S.

3750 A871
27MAR 1950

BLACK COPY - Please return to:
CIVIL AFFAIRS SECTION
Economics Division

DECLASSIFIED E.O. 12065 SECTION 3 NLS # [illegible]

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

E/MWW/msw

APO 24 Unit 5
20 March 1950

387.6

SUBJECT: Transmittal of Cost Reports

TO: Chief, Civil Affairs Section
GHQ SCAP
APO 500
Attn: Civil Property Custodian

1. Reference: Operational Directive 51, Headquarters Eighth Army, subject: "Industrial Rehabilitation", dated 27 September 1949.

2. Transmitted herewith are reports on Cost of Land Transportation (final report), Report #6 on Cost of Dismantling and Packaging, and final report on Cost of Dismantling and Packaging of Reparations Equipment in Kyushu.

3 Incls:

1. Cost of Land Transportation, plants 21-3, 27-4, 27-2, 27-1, (trip.)
2. Cost of Dismantling and Packaging, plants 27-1, 21-3, 27-2, 27-3, 27-4, (trip.)
3. Cost of Dismantling and packaging (final), plants 21-3, 27-4, 27-3, 27-2, 27-1, (trip.)

J. H. BURGHEIM
Colonel QMC
Chief

DECLASSIFIED E.O. 12065 SECTION 3 NSC 7 CASE NO. 91-0

AG 387.6(14 Mar 50)CAS-EM	Corrections to Reports of Cost of Reparations Removal	Freeman 26-5852
CAS	CPC	17 March 1950

1. 1. Reference is made to inclosed Memorandum from Kanto Liaison and Coordination Office, file KLO #515, Subject same as above.

2. Forwarded for your information and correction of records.

1 Incl
Ltr, Kanto CAR,
dtd 14 Mar '50

RECORDED
W. F.

FEEDBACK COPY - Please return to:
CIVIL AFFAIRS SECT C
Economics Division

1683
21 MAR 1950
3455

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/ok

14 MAR 1950

KECI 386.6

SUBJECT: Corrections to Reports of Cost of Reparations Removal

TO: Chief
Civil Affairs Section
General Headquarters
Supreme Commander for the Allied Powers
APO 500

1. Reference is made to inclosed memorandum, Kanto Liaison & Coordination Office, file KLO No 515, subject, "Correction of Reports of Cost of Reparations Removals", dated 10 March 1950.

2. For information and action deemed appropriate.

FOR THE CHIEF:

1 Incl
KLO No 515 (in dup)

GEO. B. NIBLOCK Jr.
Major, Inf
Deputy Chief

INFORMATION COPY

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/mw

17 MAR 1950

KECI 386.3

3563

SUBJECT: Final Report on Cost of Reparations Removal

TO: Supreme Commander for the Allied Powers
General Headquarters
APO 500
Attn: Civil Property Custodian
(Reparations Property Division)

1. Reference is made to inclosed memorandum, Kanto Liaison & Coordination Office, file KLO No 526, subject: "Submission of Final Reports of Cost of Reparations Removals", dated 11 March 1950.

2. Forwarded in accordance with paragraph 3b (4), OD 51, Headquarters Eighth Army, 1949.

FOR THE CHIEF:

1 Incl:
KLO No 526 (in dup)

GEO. B. NIBLOCK Jr.
Major, Inf
Deputy Chief

Copies furnished:
SCAP/CAff Sec

INFORMATION COPY

11

DECLASSIFIED E.O. 12065 SECTION 3 NND 7 [illegible]

11 March 1950

KLO No. 526

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

Subject : Submission of Final Reports of Cost of Recarations Removals

Submitted herewith in quadruplicate are subject reports of the undermentioned removal operations:

Plant Code No.	Removal Operations
19 - 18	Dismantling
19 - 18	Land Transportation
19 - 20	Dismantling
19 - 20	Land Transportation

Kanto
Liaison & Coordination Office

_____ Director
I. Kawasaki

(T. Takahashi, Officer in charge)

Incl. as indicated.

Incl #1

1. Report No: Final

2. Code Number of Plant Being Reported On : 19-18

3. Allocation Notices Number Covered:

1-6, 2-6, 3-6, 4-6, 2-18, 1-23, 1-38, 2-31, 2-33, 3-19, 2-28, 4-24,
3-27, 4-39, 1-43, 1-50, 2-37, 2-42, 3-32, 4-46, 1-60, 2-51, 3-43, 4-55

4. Report Period : 1 November 1947 (Beginning) 5 July 1949 (Ending)

5. Statement.
Dismantling and Packaging Report.
All dismantling and packaging operations for this plant have been completed and all cost reports covering such operations have been submitted to S.C.A.P.

6. _____ (Signature)

_____ (Signature)

7. Yokohama Special Procurement Board (Title)

Chief of Property Custody,
Tokyo Finance Office of
Finance Ministry.

1. Report No: Final

2. Code Number of Plant Being Reported On : 19-18

3. Allocation Notices Number Covered:

1-6, 2-6, 3-6, 4-6, 2-18, 1-23, 1-38, 2-31, 2-33, 3-19, 2-28, 4-24, 3-27, 4-39, 1-43, 1-50, 2-37, 2-42, 3-32, 4-46, 1-60, 2-51, 3-43, 4-55.

4. Report Period: 8 December 1947 (Beginning) 8 August 1949 (Ending)

5. Statement.
Land Transportation Report.
All Land Transportation operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. _____ (Signature)

K. Takakura (Signature)

7. Yokohama Special Procurement Board (Title)

Manage of Traffic Dept, Tokyo Railway Div. (Title)

Code Number of Plant

1. Report No: Final

2. Being Reported On: 19-20

3. Allocation Notices Number Covered:

1-1, 2-1, 3-1, 4-1, 1-39, 3-20, 2-29, 4-25, 1-35, 2-35, 4-40,
1-45, 1-58, 2-49, 3-40, 4-52, 1-72.

4. Report Period: 28 October 1947 (Beginning) 28 November 1949 (Ending)

5. Statement.
Dismantling and Packaging Report.
All dismantling and packaging Operations for this plant have been completed and all cost reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. K Sasuya
(Signature)

N Suto
(Signature)

7. Yokohama Special Procurement Board
(Title)

Chief of Property Custody,
Tokyo Finance Office of
Finance Ministry.
(Title)

1. Report No : Final

2. Code Number of Plant Being Reported On : 19-20

3. Allocation Notices Number Covered :

1-1, 2-1, 3-1, 4-1, 1-39, 3-20, 3-29, 4-25, 1-35, 2-35, 4-40, 1-45,
1-58, 2-49, 3-40, 4-52, 1-72

4. Report Period : 28 November 1947 (Beginning) 30 November 1949 (Ending)

5. Statement.
Land Transportation Report.
All Land Transportation operations for this plant have been completed and all cost Reports covering such operations have been submitted to G.H.Q., S.C.A.P.

6. K Shibuya
(Signature)

K. Takakura
(Signature)

7. Yokohama Special Procurement Board
(Title)

Manage of Traffic Dept.
Tokyo Railway Division
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 NLK-7 NARA DATE 10/24/96

INFORMATION COPY

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/mw

14 MAR 1950

3456

KECI 386.6

SUBJECT: Cost Report of Loading Reparations Cargo

TO: Supreme Commander for the Allied Powers
APO 500
Attn: Civil Property Custodian
(Reparations Property Division)

1. Reference is made to inclosed memorandum, Kanto Liaison & Coordination Office, file KLO No 512, subject: "Submission of Report of Cost of Loading Reparations Equipment Aboard Ship", dated 10 March 1950.

2. Reference memorandum is forwarded in compliance with paragraph 3, OD 51, Headquarters Eighth Army, 1949.

FOR THE CHIEF:

1 Incl
KLO No 512 (in dup)

GEO. B. NIBLOCK Jr.
Major, Inf
Deputy Chief

Copy furnished:
SCAP/CAff Sec

INFORMATION COPY

10

DECLASSIFIED E.O. 12065 SECTION 3 NSC 7 MAR 82

KLO No. 512 10 March 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Submission of Report of Cost of Loading Reparation Equipment Aboard Ship

Submitted herewith in quadruplicate is the undermentioned report of cost of loading:

Transportation Permit No.	Recipient Nation	Name of Ship	Departure Date
387.6/540-108	Philippines	S/S "SUSANA"	14 Feb. 1950

KANTO
Liaison & Coordination Office

I. Kawasaki Director

(T. Takahashi, officer in charge)

Inc (#1 ~~~

REPORT OF COST OF LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Transportation permit No. authorizing loading: 387.6/540-198

2. Data on ship reported on:

a. Name of recipient nation: Philippines

b. Name of ship: S/S "SUSANA"

c. Port of shipment in Japan: Yokosuka.

d. Arrival Date: 3 Feb., 1950.

e. Departure Date: 14 Feb., 1950.

3. Data on cargo loaded:

(a) Package size (Metric Tons)	(b) No. of Packages	(c) Metric Tons	(d) Measurement Tons	(e) Freight Tons
0 - 5	147	402,295	1,788.079	1,789.125
5 - 7	38	212.310	838.076	838.076
7 - 10	21	168.330	386.492	387.951
10 - 15	12	146.570	550.721	550.721
15 - 20	4	73.120	166.698	166.698
40 - 50	1	41.300	148.000	148.000
Total:	223	1,043.925	3,878.066	3,880.571

4. Storage of cargo:

Metric Tons	Cost (¥)

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Movement into warehouse	198,984.40
Removal from warehouse	313,762.40
Sorting within warehouse	63,539.25
Sorting cargo before loading into lighter of ship	94,128.72
Dunnage	0
Repair of packages	0
Loading lighter	272,935.20
Freight for shipment (provided cargo is warehouse more than 30 meters from loading point	1,488,090.00
Re-sorting into lighters	0
Demurrage	0
Charge for cranes	0
Checking cargo	0
Total:	2,431,439.97

Incl 3 to SCAPING 1751/40 (See page three for instructions)

Item	Cost (¥)
b. Lighterage:	
Lighterage (including tug boat charge)	1,752,590.90
Demurrage	19,405.00
Out of harbor operation	0
Dunnage	0
Total:	1,771,995.90

DECLASSIFIED E.O. 12065 SECTION 3(E)(1)

c. Stowage:

Unloading lighters		260,428.80
Shifting in hold of ship		26,042.88
Re-sotring into hold of ship		0
Demurrage		12,552.00
Out of harbor operations		0
Charges for crane		19,200.00
Dunnage and lashing		336,792.20
Surveying		0
Checking cargo		34,929.00
	Total:	689,944.88

d. Total cost of loading cargo 4,893,380.75

6. Port entry and ship services:

Item	Cost (¥)
7. Miscellaneous	
Business Management	271,670.00
Miscellaneous expenses	54,052.73
Transaction tax	0
8. Grand total	5,219,103.48

9. Signature: _____

10. Title : Yokohama Special Procurement Board

I hereby declare that the figures of this cost report are absolutely correct.

Sign : _____

Title : Chief of Fiscal Division

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 77-0-15

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/kn

MAR 3 1950

KECI 386.3

3000

SUBJECT: Cost Report of Loading Reparation Cargo

TO: Supreme Commander for the Allied Powers
APO 500
Attn: Civil Property Custodian
(Reparations Property Division)

1. Reference is paragraph 3b (4), OD 51, Headquarters Eighth Army, 1949.

2. Inclosed is report covering cargo delivered under transportation permits 540-102.

FOR THE CHIEF:

GEO. B. NIBLOCK Jr.
Major, Inf
Deputy Chief

1 Incl
KLO No 473 (in dup)

Copies furnished:
SCAP/CAff Sec

HEADQUARTERS EIGHTH ARMY DECLASSIFIED

9

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDB No. 770048

KLO No. 473

28 February 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Submission of Report of Cost of Loading Reparations Equipment Aboard Ship

Submitted herewith in quadruplicate is the undermentioned report of cost of loading:

Transportation Permit No.	Recipient Nation	Name of Ship	Departure Date
540 - 102	United Kingdom	Astyanax	13 Jan. 1950

KANTO
Liaison & Coordination Office

I. Kawasaki ——————— Director

(T. Takahashi, officer in charge)

Incl: as indicated

Incl #1

DECLASSIFIED E.O. 12065 SECTION 3-402 / NARS NO. 1-1-0-0-0

REPORT OF COST OF LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Transportation permit No. authorizing loading: 387.6 / 540 - 102

2. Data on ship reported on:

   a. Name of recipient nation: United Kingdom

   b. Name of ship: S/S "ASTYANAX"

   c. Port of shipment in Japan: Yokosuka

   d. Arrival Date: 12 Jan. 1950

   e. Departure Date: 13 Jan. 1950

3. Data on cargo loaded:

(a) Package size (Metric Tons)	(b) No. of Packages	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 5	1	4.350	10.672	10.672
5 - 7	2	12.340	68.532	68.532
7 - 10	2	17.685	37.485	37.485
10 - 15	5	62.420	102.136	102.136
15 - 20	11	184.760	311.081	318.156
20 - 30	11	259.720	342.745	356.110
30 - 40	1	32.730	50.450	50.450
Total	33	574.005	923.101	943.541

4. Storage of cargo:

Metric Tons	Cost (¥)

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Movement into warehouse	0
Removal from warehouse	51,399.60
Sorting within warehouse	0
Sorting cargo before loading into lighter of ship	47,495.37
Dunnage	0
Repair of packages	0
Loading lighter	137,725.50
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	245,680.00
Re-sorting into lighters	0
Demurrage	0
Charge for cranes	0
Checking cargo	0
Total:	482,300.47

Incl 3 to SCAPING 1751/40 (See page three for instructions)

Item	Cost (¥)
b. Lighterage:	
Lighterage (including tug boat charge)	399,442.20
Demurrage	0
Out of harbor operation	0
Dunnage	0
Total:	399,442.20

DECLASSIFIED E.O. 12065 SECTION 3 (402)

DECLASSIFIED E.O. 12065 SECTION 5-402 / NNDO NO.

c. Stowage:

Unloading lighters	123,072.80
Shifting in hold of ship	27,037.00
Re-sorting into hold of ship	0
Demurrage	0
Out of harbor operations	0
Charges for crane	5,318.00
Dunnage and lashing	80,245.27
Surveying	0
Checking cargo	8,496.00
Total:	244,169.07

d. Total cost of loading cargo 1,125,911.74

6. Port entry and ship services:

Item	Cost (¥)
7. Miscellaneous	
Business Management	41,702.79
Miscellaneous expenses	0
Transaction tax	0
8. Grand total	1,167,614.53

9. Signature: K. Shibuya

10. Title : Yokohama Special Procurement Board

I hereby declare that the figures of this Cost Report are absolutely correct.

Sign. K. Shibuya

Title Chief of Fiscal Division

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770815

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

8 March 1950

CCAR 386.2 (D-Lo)

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is revised report of cost of dismantling and packaging at plant 11-5(5) for the period 1 October 1949 to 31 December 1949, forwarded 16 February 1950.

2. Pages 4, 5, 10 and 13 of referenced report were subsequently found to be in error. Six (6) corrected copies each of pages indicated above are forwarded herewith.

FRANK KOWALSKI, Jr.
Colonel, Inf
Chief

4 Incls:
As indicated

Copies furnished:
SCAP/CA

Copy - SCAP/CA

11 MAR 1950

8