600.18

UNCLASSIFIED

CE HJC:FWS:CGA:cm

18 April 1949

FROM: CINCFE

TO: CG PHILCOM.....ROUTINE

CG MARBO.....ROUTINE

CG RYCOM.....ROUTINE

ZX47259

Reference paragraphs 53 and 54b, Chapter 10, Technical Manual 5-602, subject, Repairs and Utilities Cost Reports (Reports Control Symbol ENG-43).

It is requested Department of the Army AGO Forms 5-6, 5-95 and 5-96 be routed to Office of the Chief of Engineers, Washington, through GHQ, FEC, attention: Engineer, in duplicate. Reports will be forwarded to reach GHQ, FEC, not later than 25 days after the end of the period being reported.

OFFICIAL:

R. M. LEWY
Colonel, AGD
Adjutant General

APPROVED:

HUGH J. CASEY
Major General, CE
Engineer

cc: G-4
Engr (Return)

Memorandum for Record:

The above radio instructions are considered essential in order that there may be no delay in the submission of the require report to GHQ, FEC, and to the Office of the Chief of Engineers, Washington.

F. W. S.

UNCLASSIFIED

600.18

CROSS REFERENCES OTHER THAN RADIOS

DATE 18 Apr 49

FROM: C&RE

TO:

SUBJECT: M/R - Emergency Repairs to Roof Trusses, Narimasu High School

(with related papers)

DOCUMENT IN . . 631

Jo.No. 79664

600.18

HC 600.1 HRU-MD

Rehabilitation of U. S. House #788

Hq Comdt

Engineer, GHQ
Thru: G-4

23 MAR 1949

1 (cont'd)

d. Source of Material and Labor:
Procurement Demand

e. Estimated Time for Completion:
35 Working days.

4. Authority: C/N, G-4 to Hq Comdt, subject: "Allocation of U. S. House No. 788", dated 17 February 1949.

3 Incls:
1. WD AGO Form 5-25 (Estimate)
2. WD AGO Form 5-27
3. Plans (1 set)

J. F. D.

C&RE JSB/RHM/nn
Lt Col McKinnon 26-6028

From: G-4 To: Hq Comdt

18 APR 1949

(2) The attached project to rehabilitate U. S. House No. 788 is returned without action since the owner of this structure holds the status of a Korean residing in Japan. As there is a possibility that the owner's status may be changed, suggest that this project be filed for possible future use.

3 Incls
n/c

(F)

H. E. E.

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
(2) ADMINISTRATION

79898

G4 File

GD C&RE JSL/RHM/nn
17 April 1949

MEMO FOR RECORD:

SUBJECT: Rehabilitation of U.S. House #788

1. By C/N (1) to Engr thru G-4, subject, "Rehabilitation of U.S. House #788," dtd 23 Mar 49, the Hq Comdt submitted a request to rehabilitate subject house. The estimated cost was $4874.25, all of which represented an impact against the Japanese economy. No U.S. materials were to be used.

2. Reference is made to M/R to C/N (3) G-2 to G-4, subject, "Case of Mr. Kim Yung Sup, a Korean National" dtd 12 Apr 49 in which it is indicated that the nationality of the owner of U.S. House #788 has been under investigation. G-2 states that Mr. Kim Yung Sup (Japanese alias: Eisatsu Saito) registered as a Korean national on 5 Sept 47 and that he is accorded the same status as other Koreans residing in Japan. If U.S. House #788 is owned by an allied or neutral national, it is exempt from being procured. Nevertheless since G-2 failed to make a positive statement, it is possible that this house may be declared available for PD at a later date. Consequently, instant C/N (2) to Hq Comdt returns this project without action but suggests that it be file for possible future use.

3. This action is within established policy.

4. G-4 action is complete on Journal No. 79898.

RHM 26-6028

LFH 26-6030

JSL 26-6028

79898

G 4 File

Major Hand 26-6783

HC 600.1 HRU-MD Rehabilitation of U. S. House #788

Hq Comdt Engineer, GHQ

Thru: G-4

23 MAR 1949

1 1. a. Reference Letter, General Headquarters, Supreme Commander of Allied Powers, subject: "Procurement in Relation to the Stabilization of the Japanese Economy", dated 14 February 1949, wherein it is indicated that new construction exceeding $500.00 in cost will be considered major construction.

b. Reference, General Headquarters, Far East Command, Circular no. 9, subject: "Construction Policy for Japan and Korea", dated 10 March 1948.

2. a. This project proposes the rehabilitation of U. S. House #788 for use as dependent housing, and is submitted for review and approval.

b. This project has been limited to only the most essential operational requirements and cannot be met by any expedient other than rehabilitation.

c. The following is an analysis of the cost to the Japanese Government:

(1)	U.S. Materials	None
(2)	Indigenous materials on hand and not requiring replacement in 12 months	None
(3)	U.S. equipment rentals	None
(4)	Indigenous materials to be procured . . .	None
(5)	Labor and other items required from Japanese	$4874.25
	(a) Total Cost	4874.25
	(b) Cost not creating impact on Japanese Economy	None
	(c) Net cost to Japanese Government	$4874.2

3. a. Unit for which project is designed:
Dependent Housing (British Mission)

b. Real Estate data:
Japanese owned.

c. Detailed plans attached.

6XXXXX

~~600.1~~

600.18

CROSS REFERENCES OTHER THAN RADIOS

DATE 18 Apr 49

FROM: GHQ, FEC (CE)

TO: 8th Army

SUBJECT: 3d Ind - Renovation of the Koshiba Oil Storage Area

DOCUMENT IN . . 678

Jo.No. 81173

~~400.12~~

600.18

CROSS REFERENCES OTHER THAN RADIOS

DATE 15 Apr 49

FROM: GHQ, FEC (GD)

TO: 8th Army

SUBJECT: 6th Ind - Request for Amendment to PD No. 224 (2 hangars at Misawa AFB)

(with M/R)

DOCUMENT IN . . 634

No.No. 80588

600.18

686

CROSS REFERENCES OTHER THAN RADIOS

DATE 15 Apr 49

FROM: GHQ, FEC (CE)

TO: TAG, DA

SUBJECT: 6th Ind - Bomb Proofing Construction

(with C/N #3)

DOCUMENT IN . . 600.1

Jo.No. 80791

~~671~~

600.18

CROSS REFERENCES OTHER THAN RADIOS

DATE 12 Apr 49

FROM: G-4

TO: Hq Comdt

SUBJECT: C/N #4 - Installation of Safety & Fire Resistive Doors

(with M/R)

DOCUMENT IN . . 600.1

HJC:FWS:REA:cm

600.18

Ltr, CCE, DA, Wash., ENGUG, subject, Repairs and Utilities Monthly Cost Report - Camp Rizal, 22 Mar 49.

AG 600.~~12~~ 9 (22 Mar 49)CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 12 APR 49

To: Commanding General, Philippines Command, APO 707

Forwarded for necessary action in compliance with paragraph 3 basic communication.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 1300 APR 12 '49 AG.-GHQ

H. FRAZIER
Captain, AGD
Asst Adj Gen

G-4

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
(1) OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
(2) ADMINISTRATION	

DEPARTMENT OF THE ARMY
Office of the Chief of Engineers
Washington

File No. ENCUG 22 Mar 1949

SUBJECT: Repairs and Utilities Monthly Cost Report - Camp Rizal

TO: Commander-in-Chief
Far East
APO 500 c/o Postmaster
San Francisco, California
Attention: Engineer

1. Reference is made to subject report, DA ACO Form 5-95, submitted for the period ending 31 January 1949.

2. An analysis of this report reveals numerous changes in the fixed base unit quantities without the inclusion of an explanatory note under the remarks section of the form (paragraph 53e, TM 5-602, July 1948). The accounts and base unit quantities involved are as follows:

Account	Base Unit Quantities December	Base Unit Quantities January
3330 (Insect & Rodent Control)	6,618	5,851
3410 (Water Systems)	280,247	224,241
3420 (Sewage Systems)	164,117	160,879
3430 (Electric Systems)	707,678	596,410
3440 (Boiler Plants)	50	-0-
3470 (Refrigeration)	997	960
3480 (Liquid Petrol Disp Systems)	3,485	3,479
3520 (Temporary Buildings)	6,109,218	5,425,005
3610 (Grounds)	2,470	2,246
3810 (Surfaced Areas)	1,676,359	980,825

3. It is requested that this office be advised of the correct base unit quantities for these accounts.

FOR THE CHIEF OF ENGINEERS:

/s/ Morton Solomon
MORTON SOLOMON
Lt Colonel, Corps of Engineers
Executive
Repairs and Utilities Division

HJC:FWS:cm

Ltr, OCE, DA, Wash., ENGUG, subject: Repairs and Utilities Monthly Cost Report - Philcom Ordnance Depot, 22 Mar 49.

600.18

AG 600.~~18~~ 9 (22 Mar 49)CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 12 APR 49

To: Commanding General, Philippines Command, APO 707

Forwarded for necessary action in compliance with paragraph 3 basic communication.

BY COMMAND OF GENERAL MacARTHUR:

H. FRAZIER
Captain, AGD
Asst Adj Gen

G-4

cc: G-4

DEPARTMENT OF THE ARMY
Office of the Chief of Engineers
Washington

File No. ENGUG 22 Mar 1949

SUBJECT: Repairs and Utilities Monthly Cost Report - Philcom Ordnance Depot

TO: Commander-in-Chief
Far East
APO 500 C/O Postmaster
San Francisco, California
Attention: Engineer

1. Reference is made to subject report, DA AGO Form 5095, submitted for the period ending 31 January 1949.

2. An analysis of this report reveals numerous changes in the fixed base unit quantities without the inclusion of an explanatory note under the remarks section of the form (paragraph 53e, TM 5-602, July 1948). The accounts and base unit quantities involved are as follows:

Account	Base Unit Quantities December	Base Unit Quantities January
3260 (Refrigeration)	105	115
3410 (Water Systems)	121,820	51,450
3420 (Sewage Systems)	3,600	15,910
3430 (Electric Systems)	123,592	426,300
3440 (Boiler Plants)	305	-0-
3470 (Refrigeration)	95	105
3610 (Grounds)	2,127	1,049
3810 (Surfaced Areas)	3,289,730	187,156

3. It is requested that this office be advised of the correct base unit quantities for these accounts.

FOR THE CHIEF OF ENGINEERS:

/s/ Morton Solomon
MORTON SOLOMON
Lt Colonel, Corps of Engineers
Executive
Repairs and Utilities Division

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & [illegible]
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

6

(1)

G-4

600.18

Request for Rehabilitation of House No.10, Sendai

MAJ Anderson 26-6028

Engr

11 APR 1949

1. Attention is invited to messageform General Headquarters, Far East Command, AG 620 (12 Feb 49)GD, dated 2 March 1949 which accorded command approval to this project. Request engineering analysis in accordance with current directives and policies and appropriate action pursuant to C/N (2) G-4 to Engr, 8 May 47, subj, "Review of Construction Projects in Japan and Korea."

2. The cost of this construction is chargeable to the command construction dollar value figure furnished the Commanding General, Eighth Army for planning purposes in JFY-48.

1 Incl
Ltr, Hq, IX Corps,
AG 601(E), subj same
as above, 25 Mar 49 w/1
Ind & 4 Incls thereto.

DISPATCHED
11 APR AM
G-4 GHQ

E

- - - - - - - - - - - - - - - - - - - [illegible]. E. E. - - - - - - - - - - - -

MEMO FOR RECORD:

GD C&RE EHB/RHA/am
7 April 1949

1. By ltr, AG 601 (E) 25 Mar 49, subj, same as above, Hq I Corps submits a request for rehabilitation of U. S. House #10 at Sendai for use as general officers quarters for the CG, IX Corps. Cost estimate is $18,000. Justification is as follows:

a. The present quarters at the Park Hotel, Matsushima, 40 minutes from IX Corps Hq is unsuitable due to design and location.

b. There is no bldg in Camp Sendai on vicinity that could be considered suitable in its present state for use as a Corps commanders quarters.

c. Suitable quarters other than House #10 can only be provided by new construction at Kawauchi Tract to cost $28,000.

d. The Park Hotel will be used for transient quarters and temporary quarters for dependents awaiting permanent assignment to quarters.

2. By 1st Ind, 2 April 1949, 8th Army forwards the project as requested in msgfm, CINCFE to CG, 8th Army, AG 620 (12 Feb 49)GD, 2 Mar 49, subject, "General Officers Quarters, Sendai."

CHDF

G 4 File

80578

MEMO FOR RECORD: (CONT'D)

3. CINCFE by msgfm AG 620 (12 Feb 49)GD, 2 Mar 49 granted CG, 8th Army authority to rehabilitate House #10 in Sendai to provide general officers quarters for the CG, IX Corps provided it was decided not to continue to use present quarters for that purpose and provided further that present quarters, if vacated, are utilized for dependent housing. Construction wasnot to exceed $18,000. The cost of the construction is chargeable to the command construction dollar value figure furnished CG, 8th Army for planning purposes in JFY-48. A formal project was requested.

4. Instant action forwards the project to Engr for necessary confirming action.

5. Above action is within established policy.

6. Action complete on G-4 Journal No. 80578.

RHA RHA 26-6028

LFH 26-6030

EHB 26-6028

G 4 File

80578

600.18

CROSS REFERENCES OTHER THAN RADIOS

DATE 11 Apr 49

FROM: G-4

TO: Hq Comdt thru Engr

SUBJECT: Request for New Installation of Bathtub in Bathroom at US House #698-B (Russian)

C/N 2

DOCUMENT IN 624

80118

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 27 Oct 49

FROM: G-4

TO: GPA

SUBJECT: C/N #4 Maintenance of Petroleum Facilities

(C/N #4 with M/R, with copies of C/N's 1,2, & 3)

DOCUMENT IN..... 678

J.N. 91627

~~600.1~~

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 25 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 - Repair of Damage by Typhoon "Kitty" - Sendai

(with M/R)

DOCUMENT IN..... .93 Kitty

Jo.No. 91423

~~330 Conf~~

600.18

~~334 Eds.~~

CROSS REFERENCES OTHER THAN RADIO

DATE 24 Oct 49

FROM: Hq Comdt

TO: G-4

SUBJECT: C/N #1 Report of Board Proceedings--(concerning future construction of Dependent housing)

(C/N with M/R and related papers)

DOCUMENT IN..... 624

J.N. 91586

JGC/LCH/ec

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 121.6 (18 OCT 49) GC 18 OCT 49

SUBJECT: Availability of Repairs and Utilities Cost Accountants

600.18

TO: Commanding General
Headquarters and Service Group
APO 500

1. The Office, Chief of Engineers, Washington, D. C., has made available to the Far East Command the services of three expert Repairs and Utilities cost accountants for a limited period of time to assist in the establishment and improvement of Repairs and Utilities cost accounting.

2. These men, Mr. J. G. Harris, Mr. G. E. Taylor, and Mr. D. S. Wilson, will be made available to your command for the period 14 November to 19 November inclusive.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 0830 OCT 19 '49 G-4

H. FRAZIER
Captain, AGD
Asst Adj Gen

21

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
(1) CONST & FAC	RJ
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
(2) ADMINISTRATION	41

G-4

JGC/LCF/CGA/cm

G-4 ROUTING
C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

600.18

AG 600.12 (18 OCT 49)GB

18 OCT 49

SUBJECT: Repairs and Utilities Projects

TO: Commanding General
Marianas-Bonins Command
APO 246

1. Reference, General Headquarters, Far East Command Circular 40, 6 August 1949.

2. A review of War Department AGO Form 5-66, Repairs and Utilities Report of Individual Projects submitted by the Post Engineer on Guam for August 1949 reveals the following:

a. The total amount in column 8 of Section 1 of the report does not agree with the total amount indicated under "costs of projects over $3,000.00 this Fiscal Year" on the War Department AGO Form 5-95, submitted for the same month.

b. It appears that Marianas-Bonins Command is exceeding command approval limitations of $1,000.00 as imposed by reference 1.

3. Your comments relative to the foregoing are desired.

BY COMMAND OF GENERAL MacARTHUR:

cc: G-4

H. FRAZIER
Captain, AGD
Asst Adj Gen

cc: G-4 COPY

Return to C+RE-b-4
Journal # 91133

600.18

GD C&RE RNL/RHA/sv

Ltr, Hq, Camp Chickamauga, subj: Individual Project Estimate, 22 Aug 49

AG 600.3 (22 Aug 49)CE-GD 6th Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 20 OCT 49

TO: Commanding General, Eighth Army, APO 343

1. The request to effect immediate repairs to the nine (9) buildings at the Hijudai Maneuver Area, as shown in detail on inclosures 1 through 4, is approved after the fact in the amount of ¥778,000.

2. Funds will not be allotted by General Headquarters, Far East Command, to defray the cost of this project.

BY COMMAND OF GENERAL MacARTHUR:

H. FRAZIER
Captain, AGD
Asst Adj Gen

4 Incls
n/c

cc: Engr

G-4

C+RE
91138

91138

GD C&RE RNL/RHA/rj

17 October 1949

MEMO FOR RECORD:

1. By ltr, 22 Aug 49, subject: Individual Project Estimate Hq Camp Chickamauga forwards a request for repair of 9 bldgs in the Hijudai maneuver area and all exterior electrical wiring thereto which were damaged by a typhoon 15-16 Aug 49. Roofs of buildings were torn loose, doors blown loose and nearly all exterior wiring was damaged. Estimated cost of the repairs is $3660 of which $1464 is cost of materials and $2196 is cost of labor. Yen estimate is ¥777,526.

2. By 1st Ind, 27 Aug 49 Hq 24th Inf Div requests allocation of $3660 to cover cost of these repairs. A description of the damage in addition to that above includes damage to screening and damage to plumbing in a latrine. It is proposed that the repairs be made either by troops of the 3d Engr Combat Bn or regular maintenance personnel of the Regional Post Engr at Camp Chickamauga, Beppu. All materials are on hand in Post Engr warehouse except corrugated metal and electric wiring. Continual use of these facilities is of utmost importance since the present training program requires that a certain number of troops be in the field almost continously during the next 12 months.

3. By 2d Ind, 3 Sept 49 Hq I Corps returns the request and states that GHQ requires that restoration of damages by disaster be classified as new construction. Accordingly preparation of a major construction project in accordance with GHQ FEC Cir 30 is necessary. Authority to proceed with the repair prior to submission and approval of the formal project has been requesfed from 8th Army. Approval has not been received.

4. By 3d Ind, 8 Sept 49, Hq 24th Inf Div forwards the project in accordance with telephone conversation with I Corps.

5. By 4th Ind 17 Sept 49, Hq I Corps forwards the project with a list of the buildings damaged by typhoon Judith 15-16 Aug 49. for consideration as an emergency project under the provisions of par 9 s GHQ FEC Cir 30. and requests approval as a confirming project authorizing the use of manning table labor in accordance with radio instructions D 93632LC, 8 Sept 49 from 8th Army.

6. By 5th Ind, 4 Oct 49, 8th Army requests confirming approval of this project and states that telephone approval for the project was obtained from Engr Section GHQ FEC on 8th Sept 49. No allocation of funds is required. 8th Army repeats that the continued use of these facilities is of utmost importance since the present training program requires that a certain number of troops be in the field almost continously during the next 12 months.

Jo. No. 91138

MEMO FOR RECORD (CONT'D)

7. By AG Routing Slip, 13 Oct 49, Engr forwards for G-4 concurrences a proposed 6th Ind approving after the fact the request to effect immediate repairs to 9 buildings at the Hijudai Maneuver Area in the amount of ¥777,526 and stating that funds will not be allocated by GHQ FEC to defray the cost of the project.

8. The Hidjudai Maneuver Area is located at Camp Chickamauga, Beppu, Kyushu.

9. G-3 training (Major Hall) 15 Oct 49, stated that this Manuever Area is an important facility and present plans will keep troops training there almost continously for the next 12 months.

10. In view of the small cost this construction (¥777,500 or $2160 at 360 to 1) and since par 4 e ltr GHQ SCAP AG 400.12 (13 Jun 49)GD, subj: Control of Occupation Force Requirements for Indigenous Services, Supplies and Materials in JFY 49, 13 June 49 requires that pre-emptions be charged against the current funding program of the responsible command, CG8th Army presumably has changed this project against funds available to him, and therefore makes no request for additional funds. (Confirmed by G-4 8th Army (Capt Gaunt) 17 Oct 49 by telephone).

11. Since the proposed Ind accords after the fact approval to pre-emptive repair of this important maneuver area concurrence of G-4 is indicated in order that the contractor may be paid and to complete the record.

12. G-4 concurrence is indicated by AG Routing Slip initial.

13. Within established policy.

14. G-4 action complete on Jo. No. 91138.

RHA RHA 26-6028

HEB _____ 26-6030

RVL RVL 26-6028

JO.NO.91138

G-4 ROUTING
A G-3 G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
G-4
PERSONNEL
ADMINISTRATION

600.18
~~X 637~~
~~X 400.12~~

Lt Col Laux 26-6056

Procurement Demand for the Dai Iti Hotel and Imperial Hotel

18 OCT 1949

Hq Comdt

1. By separate action, GPA has been requested to issue new procurement instruments in Classification IVb, covering operation and management of the Imperial and Dai Iti Hotel billets. Period to be covered is from 1 October 1949 thru 31 March 1950, with a maximum yen limitation of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000.

2. A yen allotment advice (AGO FEC Form 198) in the amount of ¥ 87,522,207 will be forwarded to CG Hq & Sv Gp providing additional yen credits under General Services to cover these requirements and the over-obligations incurred during the period 1 April - 30 September 1949.

3. It is requested that an immediate investigation be made to determine means of effecting reductions in operating costs of these hotels and that findings and recommendations be submitted to SCAP as to the most economical and practicable method of continuing operation. It is also requested that your investigation determine whether utilities, repair, maintenance and operation of fixed utilities including boiler plants, elevators, cold storage units, air conditioning units, etc., are being performed by the contractor as is contemplated for this type of contract. If not, a complete report of all services, supplies or materials being provided by any other agency and which are chargeable to TOW Budget, Works Portion, should be submitted.

4. Pending the review of operating procedures and costs, it is imperative that responsible receiving officers exercise close supervision over monthly yen expenditures with the objective of progressively reducing operating costs. Necessary reductions in indigenous personnel and other costs should be effected as rapidly as possible without impairing reasonable standards of living and service.

1 Incl
n/c

G. L. B.

DISPATCHED 18 OCT 1949 G-4 GHQ

GD BIC mab
18 Oct 1949

MEMO FOR RECORD:

1. For previous action taken on this subject see M/R on G-4 Journal 90803. Instant C/N was approved by C/S on 17 Oct 49.

2. Com, by C/N 1 (prepared by G-4, BIC), 15 Oct 49 in reply to query from C/S of "How does this request fit into 8th Army, Hq & Sv Gp (and other) needs for augmentation of funds?" stated that based on best information available, it appears that by application of available GHQ reserves to estimated deficits of the respective commands that total reqmts of O.F.'s can be contained within the funds appropriated by the Diet for JFY 49 and recommended approval of instant action.

G 4 File

91306 - BIC

MEMO FOR RECORD: Cont'd

3. Instant action is self explanatory. No further action required.

4. Completes action on G-4 Journal No. 91306.

R.J.L. RJL 26-6059

I.J.D. _____ 26-6056

Copies to:
Engr
QM

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

(Do not remove from attached sheets) Gen Williams 26-6009

File No:

Subject: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

Note No. (1)

From: COM To: C/S Date: 15 Oct 49

1. In accordance with memorandum from C/S for Comptroller, "How does this request fit into Eighth Army, Hq & Sv Gp (and other) needs for augmentation of funds?" the following information is furnished:

a. GHQ is holding in reserve a total of approximately 17.5 billion yen of which a total of 11.4 billion yen can be made available to the major commands to meet estimated deficiencies. The balance held in reserve (6.1 billion yen) is for the following purposes and is made available to the commands upon GHQ approval of projects:

(1) Major Construction

(2) Fire Loss and Contingencies

(3) Airfield Expansion Program

(4) Airways and Air Communications Service

(5) OPPAMA

b. Based on a perfunctory review of the reports of obligations received from the major commands for the month of August and provided the information furnished in these reports is complete and accurate, it appears that the total additional yen requirements, for all commands will not exceed 11 billion yen.

c. Based on the best information available, it appears that by the application of available GHQ reserves to the estimated deficits of the respective commands that the total requirements of the occupation forces can be contained within the funds appropriated by the Diet for JFY 1949.

d. Under appropriation General Services, GHQ is holding a reserve of ¥ 454,603,000 for Quartermaster Services. The purpose in holding reserves by activity was to meet unforeseen contingencies such as the operation of the Imperial and Dai Iti Hotels.

e. G-4 has thoroughly investigated the requirements for the operation of these hotels and has caused the cost of the contracts to be reduced from an original estimate of approximately 100 million yen to 86.9 million yen for the remaining 6 million yen for the remaining 6 months of JFY 49 and the requirements appear reasonable.

f. Recommend approval and return to G-4 for implementing action.

1 Incl-Memo fr C/S, w/Incl

L. L. W.

CHIEF OF STAFF
APPROVED

10/29/7

FEC AGO Form No 37

5704—FEC Printing Plant—5/49—50M

CHIEF OF STAFF

SCAP and FEC

Date 10/13 1949

MEMORANDUM FOR: Comptroller

Deputy CofS, FEC	G-1	G-4
Deputy CofS, SCAP	G-2	ADC
Sec. Gen. Staff	G-3	AG

Information & your file
Note & return to
Appropriate circulation
Necessary action
Process action to C/S
by draft letter
by draft radio

Comment to C/S
by memo
orally

This refers to
CofS file
Noted
Suspend to
Return with reference
dispatches

This slip is part of
permanent file
Destroy this slip

How does this request fit into Eighth Army Horse up (and other) needs for augmentation of funds?

EDWARD M. ALMOND
Major General, GSC
Chief of Staff.

Incl. 1

GENERAL HEADQUARTERS
FAR EAST COMMAND
CHECK SHEET

(Do not remove from attached sheets) Lt Col Laux 26-6059

File No:

Subject: Brief of "Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel"

Note No.	From: G-4	To: C/S	Date: 10 OCT 1949

(1)

1. Hq Comdt by C/N 1, 5 Oct 49 (Tab C) advised that ¥ 88,560,494 have been obligated for the operation of the Imperial and Dai Iti Hotels for the period, 1 April - 30 September 49. This is in excess of the allotment of 88,000,000 yen credits to operate the two hotels for entire JFY 49. Hq Comdt requests an additional allotment of ¥ 87,522,207 to defray an over- obligation of ¥ 560,494 and to continue the operation of the two hotels from 1 October 49 through 31 March 50.

2. The Quartermaster, GHQ, transmitted the request from the Hq Comdt to G-4 by C/N 2, 7 Oct (Tab D) concurring in the request of Hq Comdt and advising that funds cannot be withdrawn from those allocated the Quartermaster directly without directly reducing essential Quartermaster services an equivalent amount.

3. After several meetings, the contractors submitted a bid of ¥86,961,703 representing a 14% reduction in their initial bid and a monthly cost of approximately ¥ 14,500,000, which is less than the monthly cost of operation of the hotels for the first six months during JFY 1949. In the absence of a detailed study, it is believed this bid is reasonable and should be accepted.

4. Recommends approval of:

a. An additional allotment of ¥ 87,522,207 from GHQ, JFY 49 Quartermaster general services reserve fund of yen credits for operations and Engineer reserve for maintenace to continue operation of the two hotels until 31 March 1950.

b. C/N to GPA directing initiation of procurement action (Tab A).

c. C/N to Hq Comdt directing an immediate study of ways and means of effecting reductions in costs of operating the hotels and to report his findings and recommendations to GHQ (Tab B).

4 Incls
1 - Tab A - Proposed C/N to GPA
2 - Tab B - Proposed C/N to Hq Comdt
3 - Tab C - C/N Hq Comdt, 5 Oct
4 - Tab D - C/N QM, 7 Oct

Forsyth
for G. I. E.
in his absence.

90803

CHIEF OF STAFF
APPROVED
10/12
INITIALS

10 10/29 F

FEC AGO Form No 37

5704—FEC Printing Plant—5/49—50M

Incl.1 to Incl.1

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

(Do not remove from attached sheets) Lt Col Laux 26-6059

File No:

Subject: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

Note No. | From: G-4 | To: C/S | Date: 10 OCT 1949

(1)

1. On 5 October, Hq Comdt advised the Quartermaster, GHQ, that ¥ 88,560,494 have been obligated for the operation of the Imperial and Dai Iti Hotels for the period, April through September 1949 (Tab C). Hq Comdt stated that after extended and careful negotiations, bids to operate the two hotels for the period 1 October 49 through 31 March 50 inclusive, amounting to ¥ 86,961,713, have been received. Hq Comdt requests an additional allotment of ¥ 87,522,207 to defray an over-obligation of ¥ 560,494 incurred in the operation of the hotels from 1 April 49 through 30 September 49 and to continue the operation of the two hotels from 1 October 49 through 31 March 50.

2. The Quartermaster, GHQ, transmitted the request from the Hq Comdt to G-4 by C/N 2, 7 October (Tab D), concurring in the request of the Hq Comdt and advising that funds cannot be withdrawn from those allocated the Quartermaster without directly reducing essential Quartermaster services an equivalent amount.

3. In consideration of this request, the following factors are deemed pertinent:

a. The budget estimate for JFY 49, prepared by the Quartermaster, GHQ, during JFY 48, requested ¥ 126,480,000 to operate the two hotels during JFY 49. This estimate was reduced by G-4 to ¥ 88,000,000 in keeping with overall reductions made in the JFY 49 budget estimates.

b. Wage increases have been authorized by the Japanese Government, and operating costs have risen since the JFY 49 budget was approved. For example, the cost of operating the two hotels during the month of April 1949 was ¥ 14,155,603.12, as compared to a cost of ¥ 15,100,000 for August 1949.

c. Current operation of the Imperial and of the Dai Iti Hotels is being carried on under extended service contract procurement demands which places no maximum yen limitation on the operating costs of the respective hotels. This type of procurement demand limits the service on a quantity basis only.

d. Accommodations are provided for many distinguished civilians and high ranking military personnel at the Imperial and the Dai Iti Hotels.

e. Commutation of quarters allowances are deducted from the pay of military personnel assigned to FEC and billeted in these hotels. Such

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

(Do not remove from attached sheets) Lt Col Laux 26-6059

File No:

Subject: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

Note No. (1) Cont'd

From: G-4 To: C/S Date: 10 OCT 1949

personnel are entitled to a reasonable standard of service for this loss of quarters allowances. Therefore, any savings to be accomplished in the operation of the two hotels should be made without unduly reducing the quality of the service.

4. a. No yen ceiling is fixed under the present extended service contract procurement demand for the operation of the two hotels and in order to establish a yen ceiling for the remainder of JFY 49, the existing procurement demands should be cancelled and new service contracts JPNS, IVb negotiated as soon as possible. By the use of this instrument, the Hq Comdt will be enabled to effect reductions in cost and will be assured that savings made monthly in operating costs will accrue to the credit of the occupation forces.

b. Savings might be made in the operation of the two hotels, in the opinion of G-4, by placing only a limited number of key personnel under contract and resorting to direct hire for the normal operating personnel. Before final decision can be made on the matter, however, a study must be made and a number of points clarified. This will require additional time and a report of findings.

c. The urgency of the situation prompted G-4 to hold a meeting on 22 September 49 with representatives of the Quartermaster Section, GHQ, and Hq & Sv Gp to discuss the Hq Comdt's request and to explore methods by which savings might be effected. However, factual data upon which to take specific action at this time was not available. It was determined that the CG Hq & Sv Gp had reduced the number of employees at the Dai Iti Hotel from 729 in August 1949 to 676 for September 1949, and that other reductions are contemplated.

d. Subsequent meetings were held by G-4 with representatives of the Quartermaster Section, GHQ, Hq & Sv Gp, the Special Procurement Board, managers of the hotels in question, and the contractors. These meetings resulted in a reduction of approximately 14% over the initial bid submitted by the contractors in late September 1949. Since the bid of ¥ 86,961,713, representing a monthly cost of approximately ¥ 14,500,000, is less than the monthly cost of operation of the hotels for the first six months during JFY 49, and in the absence of a detailed study, it is believed that this bid is reasonable and should be accepted.

e. The Quartermaster has a GHQ reserve of ¥ 454,603,000 for general services which should be used prior to allotment of additional yen credits from the GHQ general reserve. However, it is emphasized that such action

10/10/49 F

5704—FEC Printing Plant—5/49—50M

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

(Do not remove from attached sheets) Lt Col Laux 26-6059

File No:

Subject: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

Note No. | From: G-4 | To: C/S | Date: 10 OCT 1949

(1) Cont'd

may deplete QM reserve below the level required to meet other essential requirements at a later date. While every effort is being made to keep current obligations within the JFY 49 budget, this and other similar emergencies, such as the damage caused by typhoon "Kitty", increased utilities costs aggregating in excess of one billion yen during JFY 49 may eventually necessitate a request for a supplemental appropriation.

5. It is recommended that:

a. An additional allotment of ¥ 87,522,207 from GHQ JFY 49 Quartermaster general services reserve fund of yen credits for operations and Engineer reserve for maintenance be made to Hq & Sv Gp to continue operation of the two hotels until 31 March 1950.

b. The General Procurement Agent, GHQ (GPA) be directed to initiate procurement action to cancel the current extended service type contract procurement demands covering the operation of the two hotels and renegotiate new service contracts for the same services until 31 March 1950 to be effective 1 October 1949 (Tab A).

c. The Commanding General, Hq & Sv Gp, be directed to take immediate action to study ways and means of effecting reductions in the cost of operating the two hotels and to report his findings and recommendations to General Headquarters (Tab B).

6. In view of the above, request approval of the actions outlined in paragraph 5 and of Tabs A and B and return to G-4 for necessary action.

4 Incls
1 - Tab A - Proposed C/N to GPA
2 - Tab B - Proposed C/N to Hq Comdt
3 - Tab C - C/N Hq Comdt, 5 Oct
4 - TabD - C/N QM, 7 Oct

Forsyth
for G. L. E.
in his absence.

10 10/29 F

FEC AGO Form No 37

5704—FEC Printing Plant—5/49—50M

D R A F T

Subject: Procurement Demand for the Dai Iti Hotel and Imperial Hotel

(3) From: G-4 To: Hq Comdt

1. By separate action, GPA has been requested to issue new procurement instruments in Classification IVb, covering operation and management of the Imperial and Dai Iti Hotel billets. Period to be covered is from 1 October 1949 thru 31 March 1950, with a maximum yen limitation of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000.

2. A yen allotment advice (AGO FEC Form 198) in the amount of ¥ 87,522,207 will be forwarded to CG Hq & Sv Gp providing additional yen credits under General Services to cover these requirements and the over-obligations incurred during the period 1 April - 30 September 1949.

3. It is requested that an immediate investigation be made to determine means of effecting reductions in operating costs of these hotels and that findings and recommendations be submitted to SCAP as to the most economical and practicable method of continuing operation. It is also requested that your investigation determine whether utilities, repair, maintenance and operation of fixed utilities including boiler plants, elevators, cold storage units, air conditioning units, etc., are being performed by the contractor as is contemplated for this type of contract. If not, a complete report of all services, supplies or materials being provided by any other agency and which are chargeable to TOW Budget, Works Portion, should be submitted.

4. Pending the review of operating procedures and costs, it is imperative that responsible receiving officers exercise close supervision over monthly yen expenditures with the objective of progressively reducing operating costs. Necessary reductions in indigenous personnel and other costs should be effected as rapidly as possible without impairing reasonable

10 10/29 F

standards of living and service.

G. L. E.

Copies to:
GPA
QM

10 10/29 F

D R A F T

Subject: Procurement Demands, JPNO 4032 and 4043

(1) From: G-4 To: GPA

1. Request that procurement action be initiated to cancel the procurement demands covering the operation and management of the Imperial and of the Dai Iti Hotel billets and that new procurement demands in Classification IVb be negotiated at the earliest practicable date. A maximum yen limitation is authorized in the amount of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000, covering the period 1 October 1949 thru 31 March 1950. The contractors and SPB have agreed that the new service contracts will be made retroactive to include 1 October 1949. Additional yen credits in the amount of ¥ 87,522,207 are being allotted by separate allotment advice, AGO FEC Form 198, to CG Hq & Sv Gp to cover these services and the over-obligation incurred during the period 1 April - 30 September 1949.

2. It is further requested that the procurement instrument in each case provide that:

a. Monthly work orders specifying the services to be rendered be approved by the CG Hq & Sv Gp and be issued in advance by the appropriate receiving officer.

b. Each work order be negotiated for the specific yen obligations which will be authorized for the month covered.

c. The total yen value of all work orders issued under the procurement instrument shall not exceed the maximum yen limitation specified therein.

3. Expeditious action is requested.

- G. L. E. - - - - - - - - - - - -

10 10/29 F

Bergt.

DECLASSIFIED
Authority NND975029

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY G-4
PETROLEUM
① BUDGET
② PERSONNEL
ADMINISTRATION

21

600.18
~~X 400.12~~
~~X 637~~

Lt Col Laux 26-6059

Procurement Demands, JPNO 4032 and 4043

GPA 18 OCT 1949

(1) 1. Request that procurement action be initiated to cancel the procurement demands covering the operation and management of the Imperial and of the Dai Iti Hotel billets and that new procurement demands in Classification IVb be negotiated at the earliest practicable date. A maximum yen limitation is authorized in the amount of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000, covering the period 1 October 1949 thru 31 March 1950. The contractors and SPB have agreed that the new service contracts will be made retroactive to include 1 October 1949. Additional yen credits in the amount of ¥ 87,522,207 are being allotted by separate allotment advice, AGO FEC Form 198, to CG Hq & Sv Gp to cover these services and the over-obligation incurred during the period 1 April - 30 September 1949.

2. It is further requested that the procurement instrument in each case provide that:

a. Monthly work orders specifying the services to be rendered be approved by the CG Hq & Sv Gp and be issued in advance by the appropriate receiving officer.

b. Each work order be negotiated for the specific yen obligations which will be authorized for the month covered.

c. The total yen value of all work orders issued under the procurement instrument shall not exceed the maximum yen limitation specified therein.

3. Expeditious action is requested.

- - - - - - - - - - - - - - - - - - - G. L. E. - - - - - - - - - - - - -

DISPATCHED
18 OCT PM
G-4 GHQ

GD BIC mab
18 Oct 1949

MEMO FOR RECORD:

1. See M/R on G-4 Journal No. 91306.

2. Instant C/N approved by C/S, 17 Oct 49, directs GPA to initiate procurement action to cancel current extended service type contract procurement demands covering the operation of the Imperial & Dai Iti Hotels and renegotiate new service contracts for the same services until 31 Mar 50.

3. Initiated, completed action.

B/C
91306

Copies to:
Engr
QM

R.J.L. RJL 26-6059

I.J.D. 26-6056

G 4 File

GD C&RE RNL/WAB/sv
15 October 1949

600.18

MEMORANDUM FOR RECORD:

SUBJECT: Repairs and Utilities Projects

1. By AG Routing Slip, 13 Oct 49, Engr requests concurrence in a proposed letter to CG, Marbo, which requests comments of that commander relative to:

a. Discrepancies between entries on R&U Report of Individual Projects and the Monthly Cost Report.

b. Appearance of Marbo exceeding command approval limitation of $1000 as established by FEC Cir #40, 1949.

2. Referenced reports are technical papers destined for OCE and used as the basis of cost accounting. It is desired to bring command attention to contradictions in reports submitted by the Post Engineer.

3. G-4 concurrence indicated by AG Routing Slip initial.

4. Rycom considered.

5. Action taken is within established policy.

6. Action complete on G-4 Journal No. 91133.

WAB 26-6030

~~HMB 26-6030~~

RNL 26-6028

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FACC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

91133

G4 File

600.18
X 140

JGC:LCF:CGA:ar

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

15 OCT 49

DISPATCHED
14 OCT 1949
G-4 GHQ

AG 140 (19 MAR 49) CE

SUBJECT: Repairs and Utilities Property Accounts

TO: Commanding General
Eighth Army
APO 343

1. Reference is made to letter, Engineer, General Headquarters, Far East Command, CE 600.18, subject, Repairs and Utilities Property Auditors, 19 March 1948.

2. According to the records of the Audit Agency, Far East Command, the following Eighth Army repairs and utilities property accounts are not in condition for audit:

a. Camp Drew, Account Number A8-43, declared NICA on 21 September 1948 and again on 22 September 1949.

b. Camp Kokura, Account Number A8-113, declared NICA on 8 October 1948.

c. Camp Yokohama, Account Number A8-122, declared NICA on 7 August 1948 and again on 6 August 1949.

d. Camp Nara, Account Number A8-252, declared NICA on 16 February 1949.

e. Camp Hakata, Account Number A8-254, declared NICA on 1 December 1948.

f. Camp Kumamoto, Account Number A8-256, declared NICA on 10 November 1948.

g. Camp Sakai, Account Number A8-342, declared NICA on 29 August 1949.

cc: G-4

Sup

91122
(Mr 58)

AG 140 (19 MAR 49) GE 15 OCT 49
Subj: Repairs and Utilities Property Accounts

3. It is desired that the accounts listed in paragraph 2 above be placed in condition for audit without delay, and that General Headquarters be notified as each account is in condition for audit.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 11 30 OCT 15 49

H. FRAZIER
Captain, AGD
Asst Adj Gen

cc: G-4

_XXXXXX

600.18

~~600.12~~

~~475~~

CROSS REFERENCES OTHER THAN RADIO

DATE 14 Oct 49

FROM: G-4

TO: Sig

SUBJECT: C/N #3 - Request for funds for RYCOM Signal Project supplies

(with M/R)

DOCUMENT IN..... 676

Jo.No. 91143

JGC/LCF/CGA/cm

600.18 ~~1440~~

Ltr, Hq, Hq & Sv Gp, GHQ, FEC, NC 121.6 (HRU-MD), subject, Request for Post Cost Reporting Number, 7 Sep 49.

AG 121.6(7 Sep 49)CE 3d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 14 OCT 49

TO: Commanding General, Headquarters and Service Group, General Headquarters, Far East Command, APO 500

The requested Post Cost Reporting, and Repairs and Utilities jurisdiction code numbers as assigned by the Office of the Chief of Engineers, Washington, D. C., are contained in the preceding indorsement.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 100 OCT 14 '49

H. FRAZIER
Captain, AGD
Asst Adj Gen

cc: G-4

cc: G-4 COPY

F

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
(1) CONST & FAC	BB
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
(2) ADMINISTRATION	AD

AIR MAIL

HEADQUARTERS
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS, FAR EAST COMMAND
APO 500

HC 121.6 (HRU-MD) 7 Sep 1949

SUBJECT: Request for Post Cost Reporting Number

THRU: General Headquarters
Far East Command
Office of the Engineer
APO 500

TO: Chief of Engineers
Washington, D. C.

1. Reference - TM 5-602, Revised.

2. It is requested that a Post Cost Reporting Number be assigned to Headquarters, Headquarters and Service Group, GHQ, FEC.

FOR THE COMMANDING GENERAL:

/s/ JAMES H. WEAR
Major, Cavalry
Adjutant

AIR MAIL

AIR MAIL

Ltr, Hqs, Hq & Sv Gp, GHQ, FEC, HC 121.6 (HRU-MD), subject, Request for Post Cost Reporting Number, 7 September 1949

AG 121.6 (7 Sept 49)CE 1st Ind 12 Sep 1949

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

1. Forwarded for assignment of Post Cost Reporting Number as requested in Paragraph 2 above.

2. The Commanding General of the requesting command is responsible for Repairs and Utilities functions at all Occupation Forces installations located in the Tokyo Area including those of other major commands as well as for all allied missions in Japan. For Repairs and Utilities purposes this installation has been designated Camp Tokyo and will operate as a main post.

3. In order that codification of recurring reports may be complete it is requested a code number be assigned to Far East Command to designate Repairs and Utilities jurisdiction required under Paragraph 55a of TM 5-602, July 1948.

FOR THE COMMANDER-IN-CHIEF:

/s/ H. FRAZIER
Captain, AGD
Asst Adj Gen

AIR MAIL

ENGUG 2d Ind
SUBJECT: Request for Post Cost Reporting Number

Office of the Chief of Engineers, Washington 25, D. C. 3 Oct 1949

TO: Commander-in-Chief, Far East, APO 500, c/o Postmaster, San Francisco, California. ATTENTION: Engineer

1. Post Cost Reporting Number 99624 is assigned Camp Tokyo.

2. The following Repairs and Utilities jurisdiction code numbers are assigned for the Far East Command:

Command	Code Number
Headquarters and Service Group, and Eighth Army (Occupied Areas)	23
Marianas-Bonins Command	24
Ryukyus Command	26

3. Reports for all installations within the Far East Command should be submitted through the General Headquarters, Far East Command for review and transmittal to the Chief of Engineers, as prescribed in paragraph 54, TM 5-602, July 1948.

FOR THE CHIEF OF ENGINEERS:

/s/ JAMES E. HAMMER
Major, Corps of Engineers
Executive
Repairs and Utilities Division

AIR MAIL

600.18

AG 140( )CE Repairs and Utilities Property Accounts

14 OCT 1949

Maj. Anderson 26-8331

Engineer G-4

14 OCT 1949

(1) 1. Information emanating from the Audit Agency, Far East Command, reveals that the number of Eighth Army repairs and utilities property accounts, not in condition for audit is excessive. Only 16 out of 23 accounts are in a satisfactory status.

2. This situation is, to a large extent, undoubtedly the result of inadequate supervision, however, since the proper accounting for United States Government property is a command responsibility, the attached letter (which has been discussed with Colonel McLemore) is believed necessary.

3. Concurrence and forwarding to the AG for dispatch is recommended.

1 Incl
Prpd ltr to CG, Eighth Army,
subj, R & U Property Accounts

- J. G. C. - - - - - - - - - - - - - - - -

Maj Dean 26-6055/elh
Date: 14. OCT. 1949

2 From: G-4 To: AG

Approved. Request signature and dispatch.

1 Incl

- G. L. E. - - - - - - - - - - - -

G-4 m/c ROUTING
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

DISPATCHED 14 OCT 1949 G-4 GHQ

TUCK 1949 OCT 20 AM 7:00 Office Assistant Adjt Gen GHQ

Sup
9/22

G4 File

81,000,18

AG 140( )GE Repairs and Utilities Property Accounts

14 OCT 1949

Engineer G-4 Maj. Anderson 26-8331

14 OCT 1949

(1) 1. Information emanating from the Audit Agency, Far East Command, reveals that the number of Eighth Army repairs and utilities property accounts, not in condition for audit is excessive. Only 16 out of 25 accounts are in a satisfactory status.

2. This situation is, to a large extent, undoubtedly the result of inadequate supervision, however, since the proper accounting for United States Government property is a command responsibility, the attached letter (which has been discussed with Colonel McLemore) is believed necessary.

3. Concurrence and forwarding to the AG for dispatch is recommended.

1 Incl
Prpd ltr to CG, Eighth Army,
subj, R & U Property Accounts

- - - -

MEMO FOR RECORD: 14 Oct 49 CD SP ALD:elh

1. By C/N 1, Engr to G-4, 14 Oct 49, it was revealed that info emanating from the FE AA indicated that the number of 8A repairs and utilities prop accts not in condition for audit is excessive. C/N further stated that to a large extent, the situation is undoubtedly the result of inadequate supervision, and Engr attaches a corrective ltr to 8A, previously discussed with G-4 (Col McLemore), recommending concurrence and forwarding to the AG for dispatch.

2. Ltr simply listed the accts not in condition for audit and directed that they be placed in condition for audit without delay with info to GHQ as each acct is placed in condition for audit.

3. Since the recommended ltr is appropriate, no G-4 action is required other than to fwd same to AG indicating approval and requesting dispatch. This has been accomplished by this C/N to the AG.

4. Action complete on G-4 Journal No. 91122.

ALD [illegible] 26-6055

ELT [illegible]

EHM [illegible] (Div Ch)

G4 File

JGC/LCF/CGA/cm

600.18

Ltr, DA, OCE, ENGUG, subject, Repairs and Utilities Monthly Cost Reports PE Engineer, Guam, 3 Oct 49.

AG 121.6 (3 Oct 49)CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 14 OCT 49

TO: Commanding General, Marianas-Bonins Command, APO 246

Attention is invited to the discrepancy cited in the basic communication. This matter has already been brought to the attention of the Engineer, Marianas-Bonins Command in previous correspondence.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 0830 OCT 14 '49

CLARK MARSHALL
Major, AGD
Asst Adj Gen

cc: G-4

cc: G-4 COPY

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

AIR MAIL

DEPARTMENT OF THE ARMY
Office of the Chief of Engineers
Washington

Refer to File No. ENGUG 3 Oct 1949

SUBJECT: Repairs and Utilities Monthly C ost Reports
PE Engineer, Guam

TO: Commander-in-Chief
Far East
APO 500, c/o Postmaster
San Francisco, California
ATTENTION: Engineer

1. Reference is made to subject report, DA AGO Form 5-95, submitted for the period ending 31 July 1949.

2. The base unit quantity for Account 3230 (Electric Systems) was reported in KVA instead of KWH measurement. Until such time as the necessary meters are installed, an estimate of the KWH used should be made rather than to report in KVA.

3. It is requested that the installation be advised of this discrepancy in order to assure proper listing on subsequent reports.

FOR THE CHIEF OF ENGINEERS:

/s/ JAMES E. HAMMER
Major, Corps of Engineers
Executive
Repairs and Utilities Division

AIR MAIL

JGC/LCF/CGA/cm

600.17

Ltr, Hq Eighth Army, AGLC 121.6, subject, Post Cost Reporting Numbers, Repairs and Utilities, 7 Sep 49.

600.18

AG 121.6 (7 Sep 49)GB 3d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 13 OCT 49

TO: Commanding General, Eighth Army, APO 343

The requested Post Cost Reporting, and Repairs and Utilities jurisdiction code numbers as assigned by the Office of the Chief of Engineers, Washington, D. C., are contained in the preceding indorsement.

MAILED 083 00 OCT 14 49

BY COMMAND OF GENERAL MacARTHUR:

CLARK MARSHALL
Major, AGD
Asst Adj Gen

cc: G-4

R

G-4 ROUTING

A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
(1) CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
(2) ADMINISTRATION

cc: G-4 COPY

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AGLC 121.6

SUBJECT: Post Cost Reporting Numbers, Repairs and Utilities

THRU: Commander-in-Chief
Far East
APO 500

TO: Chief of Engineers
Washington
D. C.

1. In accordance with the provision of Chapter 10, Department of the Army, Technical Manual 5-602, (Cost Accounting-Repairs and Utilities) July 1948, it is requested that post cost reporting number be assigned to each of the following installations maintaining cost accounting system in this Command:

a. Camp Crawford
b. Camp Haugen
c. Camp Younghans
d. Camp Sendai
e. Camp Matsushima
f. Camp Schimmelpfennig
g. Camp Ojima
h. Camp Drake
i. Camp McGill
j. Camp Yokohama
k. Camp Gifu
l. Camp Otsu
m. Kyoto Post Command
n. Camp Nara
o. Camp Osaka
p. Camp Sakai
q. Kobe Base
r. Camp Eta Jima
s. Camp Kokura
t. Camp Hakata
u. Camp Chickamauga
v. Camp Mower
w. Camp Wood

2. Installations listed above are considered as being main posts for cost accounting purposes.

3. It is not contemplated in maintaining separate ledger accounts for those installations classified as subposts.

FOR THE COMMANDING GENERAL:

/s/ Charles A. Hull
/t/ CHARLES A. HULL
Captain AGD
Asst. Adj. Gen

Ltr, Hqs, 8th Army, AGLC 121.6, subject, Post Cost Reporting Numbers, Repairs and Utilities, 7 September 1949

AG 121.6 (7 Sept 49) CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 12 Sep 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

Forwarded for assignment of post cost reporting numbers to installations listed in paragraph 1 above.

FOR THE COMMANDER-IN-CHIEF:

/s/ H. Frazier
/t/ H. FRAZIER
Captain, AGD
Asst Adj Gen

ENGUG 2d Ind
SUBJECT: Post Cost Reporting Numbers, Repairs and Utilities

Office of the Chief of the Engineers, Washington 25, D. C. 3 Oct 1949

TO: Commander-in-Chief, Far East, APO 500, c/o Postmaster, San Francisco, California. ATTENTION: Engineer

1. The following post cost reporting numbers are assigned for the installations listed in basic communication:

	Cost Reporting Number
Camp Crawford	99601
Camp Haugen	99602
Camp Younghans	99603
Camp Sendai	99604
Camp Matsushima	99605
Camp Schimmelpfennig	99606
Camp Ojima	99607
Camp Drake	99608
Camp McGill	99609
Camp Yokohama	99610
Camp Gifu	99611
Camp Otsu	99612
Kyoto Post Command	99613
Camp Nara	99614
Camp Osaka	99615
Camp Sakai	99616
Kobe Base	99617
Camp Eta Jima	99618
Camp Kokura	99619
Camp Hakata	99620
Camp Chickamauga	99621
Camp Mower	99622
Camp Wood	99623

2. Repairs and Utilities jurisdiction code number 23 is assigned for all reporting installations in the occupied areas of the Far East Command.

FOR THE CHIEF OF ENGINEERS:

/s/ James E. Hammer
/t/ JAMES E. HAMMER
Major, Corps of Engineers
Executive
Repairs and Utilities Division

JCC/LCF/CGA/cm

Ltr, Hq RYCOM, AICE 319.1/291, subject, Repairs and Utilities Cost Report (Reports Control Symbol RNO-43), 3 Oct 49.

600.18

AG 600.3 (3 Oct 49)CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 13 OCT 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

A review of the attached cost report from Ryukyus Command (Post Cost Reporting Number 44701) reveals a number of deficiencies on which Ryukyus Command has been requested to comment. Comments will be forwarded upon receipt.

FOR THE COMMANDER-IN-CHIEF:

R. FRAZIER
Captain, AGD
Asst Adj Gen

MAILED 14 OCT 13 '49

2 Incls
n/c (2 cys ea w/d)

cc: G-4 COPY

cc: G-4

G-4 ROUTING
A C/S G-4
D ASS'S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

HEADQUARTERS
RYUKYUS COMMAND
APO 331

AICE 319.1/291 3 October 1949

SUBJECT: Repairs and Utilities Cost Report
(Reports Control Symbol ENG-43)

THRU: Commander-in-Chief
Far East
APO 500

TO: Chief of Engineer
Department of the Army
Washington 25, D. C.

Forwarded herewith Repairs and Utilities Cost Report (Reports Control Symbol ENG-43) this Command for month ending 31 August 1949, in compliance with paragraphs 53 and 54b, Chapter 10, TM 5-602, 1 July 1948.

FOR THE COMMANDING GENERAL:

/s/ H. W. PEARCEY
Capt AGD
Asst Adj Gen

2 Incls:
1. DA AGO Form 5095 (in trip)
2. DA AGO Form 5-96 (in trip)

G-4 ROUTING

A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM G-4
BUDGET
(1) PERSONNEL
(2) ADMINISTRATION

600.18
~~*637~~
~~*400.12~~
~~*620 BY4~~

Lt Col Laux 26-6059

Brief of "Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel"

C/S

10 OCT 1949

1. Hq Comdt by C/N 1, 5 Oct 49 (Tab C) advised that ¥ 88,560,494 have been obligated for the operation of the Imperial and Dai Iti Hotels for the period 1 April - 30 September 49. This is in excess of the allotment of 88,000,000 yen credits to operate the two hotels for entire JFY 49. Hq Comdt requests an additional allotment of ¥ 87,522,207 to defray an over- obligation of ¥ 560,494 and to continue the operation of the two hotels from 1 October 49 through 31 March 50.

2. The Quartermaster, GHQ, transmitted the request from the Hq Comdt to G-4 by C/N 2, 7 Oct (Tab D) concurring in the request of Hq Comdt and advising that funds cannot be withdrawn from those allocated the Quartermaster directly without directly reducing essential Quartermaster services an equivalent amount.

3. After several meetings, the contractors submitted a bid of ¥86,961,703 representing a 14% reduction in their initial bid and a monthly cost of approximately ¥ 14,500,000, which is less than the monthly cost of operation of the hotels for the first six months during JFY 1949. In the absence of a detailed study, it is believed this bid is reasonable and should be accepted.

4. Recommends approval of:

a. An additional allotment of ¥ 87,522,207 from GHQ, JFY 49 Quartermaster general services reserve fund of yen credits for operations and Engineer reserve for maintenace to continue operation of the two hotels until 31 March 1950.

b. C/N to GPA directing initiation of procurement action (Tab A).

c. C/N to Hq Comdt directing an immediate study of ways and means of effecting reductions in costs of operating the hotels and to report his findings and recommendations to GHQ (Tab B).

4 Incls
1 - Tab A - Proposed C/N to GPA
2 - Tab B - Proposed C/N to Hq Comdt
3 - Tab C - C/N Hq Comdt, 5 Oct
4 - Tab D - C/N GH, 7 Oct

- G. L. E. - - - - - - - - - - - - - - -

(F)

DISPATCHED 10 OCT PM G4 GHQ

G 4 File

90803

Lt Col Laux 26-6059

Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

10 OCT 1949

G-4 C/S

(1) 1. On 5 October, Hq Comdt advised the Quartermaster, GHQ, that ¥ 88,560,494 have been obligated for the operation of the Imperial and Dai Iti Hotels for the period, April through September 1949 (Tab C). Hq Comdt stated that after extended and careful negotiations, bids to operate the two hotels for the period 1 October 49 through 31 March 50 inclusive, amounting to ¥ 86,961,713, have been received. Hq Comdt requests an additional allotment of ¥ 87,522,207 to defray an over-obligation of ¥ 560,494 incurred in the operation of the hotels from 1 April 49 through 30 September 49 and to continue the operation of the two hotels from 1 October 49 through 31 March 50.

2. The Quartermaster, GHQ, transmitted the request from the Hq Comdt to G-4 by C/N 2, 7 October (Tab D), concurring in the request of the Hq Comdt and advising that funds cannot be withdrawn from those allocated the Quartermaster without directly reducing essential Quartermaster services an equivalent amount.

3. In consideration of this request, the following factors are deemed pertinent:

a. The budget estimate for JFY 49, prepared by the Quartermaster, GHQ, during JFY 48, requested ¥ 126,480,000 to operate the two hotels during JFY 49. This estimate was reduced by G-4 to ¥ 88,000,000 in keeping with overall reductions made in the JFY 49 budget estimates.

b. Wage increases have been authorized by the Japanese Government, and operating costs have risen since the JFY 49 budget was approved. For example, the cost of operating the two hotels during the month of April 1949 was ¥ 14,155,603.12, as compared to a cost of ¥ 15,100,000 for August 1949.

c. Current operation of the Imperial and of the Dai Iti Hotels is being carried on under extended service contract procurement demands which places no maximum yen limitation on the operating costs of the respective hotels. This type of procurement demand limits the service on a quantity basis only.

d. Accommodations are provided for many distinguished civilians and high ranking military personnel at the Imperial and the Dai Iti Hotels.

e. Commutation of quarters allowances are deducted from the pay of military personnel assigned to FEC and billeted in these hotels. Such

(1) Cont'd personnel are entitled to a reasonable standard of service for this loss of quarters allowances. Therefore, any savings to be accomplished in the operation of the two hotels should be made without unduly reducing the quality of the service.

4. a. No yen ceiling is fixed under the present extended service contract procurement demand for the operation of the two hotels and in order to establish a yen ceiling for the remainder of JFY 49, the existing procurement demands should be cancelled and new service contracts JPNS, IVb negotiated as soon as possible. By the use of this instrument, the Hq Comdt will be enabled to effect reductions in cost and will be assured that savings made monthly in operating costs will accrue to the credit of the occupation forces.

b. Savings might be made in the operation of the two hotels, in the opinion of G-4, by placing only a limited number of key personnel under contract and resorting to direct hire for the normal operating personnel. Before final decision can be made on the matter, however, a study must be made and a number of points clarified. This will require additional time and a report of findings.

c. The urgency of the situation prompted G-4 to hold a meeting on 22 September 49 with representatives of the Quartermaster Section, GHQ, and Hq & Sv Gp to discuss the Hq Comdt's request and to explore methods by which savings might be effected. However, factual data upon which to take specific action at this time was not available. It was determined that the CG Hq & Sv Gp had reduced the number of employees at the Dai Iti Hotel from 729 in August 1949 to 676 for September 1949, and that other reductions are contemplated.

d. Subsequent meetings were held by G-4 with representatives of the Quartermaster Section, GHQ, Hq & Sv Gp, the Special Procurement Board, managers of the hotels in question, and the contractors. These meetings resulted in a reduction of approximately 14% over the initial bid submitted by the contractors in late September 1949. Since the bid of ¥ 86,961,713, representing a monthly cost of approximately ¥ 14,500,000, is less than the monthly cost of operation of the hotels for the first six months during JFY 49, and in the absence of a detailed study, it is believed that this bid is reasonable and should be accepted.

e. The Quartermaster has a GHQ reserve of ¥ 454,603,000 for general services which should be used prior to allotment of additional yen credits from the GHQ general reserve. However, it is emphasized that such action

(1) Cont'd may deplete QM reserve below the level required to meet other essential requirements at a later date. While every effort is being made to keep current obligations within the JFY 49 budget, this and other similar emergencies, such as the damage caused by typhoon "Kitty", increased utilities costs aggregating in excess of one billion yen during JFY 49 may eventually necessitate a request for a supplemental appropriation.

5. It is recommended that:

a. An additional allotment of ¥ 87,522,207 from GHQ JFY 49 Quartermaster general services reserve fund of yen credits for operations and Engineer reserve for maintenance be made to Hq & Sv Gp to continue operation of the two hotels until 31 March 1950.

b. The General Procurement Agent, GHQ (GPA) be directed to initiate procurement action to cancel the current extended service type contract procurement demands covering the operation of the two hotels and renegotiate new service contracts for the same services until 31 March 1950 to be effective 1 October 1949 (Tab A).

c. The Commanding General, Hq & Sv Gp, be directed to take immediate action to study ways and means of effecting reductions in the cost of operating the two hotels and to report his findings and recommendations to General Headquarters (Tab B).

6. In view of the above, request approval of the actions outlined in paragraph 5 and of Tabs A and B and return to G-4 for necessary action.

4 Incls
1 - Tab A - Proposed C/N to GPA
2 - Tab B - Proposed C/N to Hq Comdt
3 - Tab C - C/N Hq Comdt, 5 Oct
4 - Tab D - C/N QM, 7 Oct

- G. L. E. - - - - - - - - - - - - - - -

GD BIC RJL/mab
10 October 1949

SUBJ: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

MEMO FOR RECORD:

1. Supplementing information shown in carrier paper, G-4 (Lt Col Laux) held meetings with representatives of the agencies who are shown in par 4, carrier paper, on 22 Sep and 28 Sep. The purpose of these meetings was to discuss the initial bid of ¥ 116,180,505 by the contractors to operate the Imperial and Dai Iti Hotels under procurement demand service contract from 1 Sep 1949 to 31 Mar 1950. This bid called for a monthly expenditure of approximately ¥ 1,200,000 in excess of the average monthly cost of operation of the two hotels for the first five months of JFY 49 and was considered too high by G-4. The contractors were told to resubmit their bid on a more realistic basis.

2. Operation of the two hotels on a direct hire basis by Hq & Sv Gp was also considered by G-4, QM, and Hq & Sv Gp but was not deemed advisable without further study and factual data. Hq & Sv Gp (Col Edmonson) was requested by G-4 (Lt Col Laux) to undertake such a study on 1 Oct 1949.

3. On 1 Oct 1949, G-4 was informally advised by Mr. Kasai, Sec'y, Tokyo Hotel Association, that a revised bid totaling ¥ 92,834,294.46 for operation of the two hotels from 1 Oct 1949 to 31 March 1950, was being forwarded to SPB. Lt Col Laux promptly communicated this information to Hq & Sv Gp (Col Edmonson) and expressed the opinion the bid was still too high.

4. On 4 Oct, Hq & Sv Gp called a second meeting of the interested parties during which the contractors were told their second bid was unacceptable. At this meeting, the bid was renegotiated and the figure of ¥ 87,000,000 agreed as being reasonable to cover the costs of operating the two hotels from 1 Oct 1949, to include 31 March 1950. The contractors were told the contract would be made retroactive to include 1 Oct 1949, and agreed.

5. In C/N 2, par 2, the QM stated that some 100 individuals for maintenance activities are now included in the service contracts for operation of the hotels. These personnel, according to the QM, are performing activities which were not budgeted by the QM in the QM portion of the budget but were covered by the Engineer portion of the JFY 49 budget. QM recommends that the extent of such maintenance activities be determined and transfer be made of funds from account in which such activities were budgeted. This point is being clarified by verbal action and transfer of yen credits between Engr and QM will be made when figures and facts are established to the satisfaction of BIC.

6. Instant G-4 action presents entire matter to C/S for approval.

7. Completes action on G-4 Journal No. 90803.

R.J.L. RJL 26-6059
I.J.D. 26-6056

D R A F T

Subject: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

From: G-4 To: C/S Date:

(3) 1. On 5 October, Hq Comdt advised the Quartermaster, GHQ, that ¥ 88,560,494 have been obligated for the operation of the Imperial and Dai Iti Hotels for the period April through September 1949 (Tab C). Hq Comdt stated that after extended and careful negotiations, bids to operate the two hotels for the period 1 October 49 through 31 March 50 inclusive, amounting to ¥ 86,961,713, have been received. Hq Comdt requests an additional allotment of ¥ 87,522,207 to defray an over-obligation of ¥ 560,494 incurred in the operation of the hotels from 1 April 49 through 30 September 49 and to continue the operation of the two hotels from 1 October 49 through 31 March 50.

2. The Quartermaster, GHQ transmitted the request from the Hq Comdt to G-4 by C/N 2, 7 October 49 (Tab D), concurring in the request of the Hq Comdt and advising that funds cannot be withdrawn from those allocated the Quartermaster without directly reducing essential Quartermaster services an equivalent amount.

3. In consideration of this request, the following factors are deemed pertinent:

a. The budget estimate for JFY 49, prepared by the Quartermaster, GHQ, during JFY 48, requested ¥ 126,480,000 to operate the two hotels during JFY 49. This estimate was reduced by G-4 to ¥ 88,000,000 in keeping with overall reductions made in the JFY 49 budget estimates.

b. Wage increases have been authorized by the Japanese Government, and operating costs have risen since the JFY 49 budget was approved. For

OK

example, the cost of operating the two hotels during the month of April 1949 was ¥ 14,155,603.12, as compared to a cost of ¥ 15,100,000 for August 1949.

c. Current operation of the Imperial and of the Dai Iti Hotels is being ~~effected~~ carried on under extended service contract procurement demands which places no maximum yen limitation on the operating costs of the respective hotels. This type of procurement demand limits the service on a quantity basis only.

d. Accommodations are provided for many distinguished civilians and high ranking military personnel at the Imperial and the Dai Iti Hotels.

e. Commutation of quarters allowances are deducted from the pay of military personnel assigned to FEC and billeted in these hotels. Such personnel are entitled to a reasonable standard of service for this loss of quarters allowances. Therefore, any savings to be ~~effected~~ accomplished in the operation of the two hotels should be made without ~~adversely affecting~~ unduly reducing the quality of the service. ~~and should only be effected after careful study~~.

4. a. No yen ceiling is fixed under the present extended service contract procurement demand for the operation of the two hotels and in order to establish a yen ceiling for the remainder of JFY 49, the existing procurement demands should be cancelled and new service contracts JPNS, IVb negotiated as soon as possible. By the use of this instrument, the Hq Comdt will be enabled to effect reductions in cost and will be assured that savings made monthly in operating costs will accrue to the credit of the occupation forces.

b. Savings might be made in the operation of the two hotels, in the opinion of G-4, by placing only a limited number of key personnel under contract and resorting to direct hire for the normal operating personnel.

Before final decision can be made on the matter, however, a study must be made and a number of points clarified. This will require additional time and a report of findings.

c. The urgency of the situation prompted G-4 to hold a meeting on 22 September 49 with representatives of the Quartermaster Section, GHQ and Hq & Sv Gp to discuss the Hq Comdt's request and to explore methods by which savings might be effected. However, factual data upon which to take specific action at this time was not available. It was determined that the CG, Hq & Sv Gp had reduced the number of employees at the Dai Iti Hotel from 729 in August 1949 to 676 for September 1949, and that other reductions are contemplated.

d. Subsequent meetings were held by G-4 with representatives of the Quartermaster Section, GHQ, Hq & Sv Gp, the Special Procurement Board, managers of the hotels in question, and the contractors. These meetings resulted in a reduction of approximately 14% over the initial bid submitted by the contractors in late September 1949. Since the bid of ¥ 86,961,713, representing a monthly cost of approximately ¥ 14,500,000, is less than the monthly cost of operation of the hotels for the first six months during JFY 49, and in the absence of a detailed study, it is believed that this bid is reasonable and should be accepted.

e. The Quartermaster has a GHQ reserve of ¥ 454,603,000 for general services which should be used prior to allotment of additional yen credits from the GHQ general reserve. However, it is emphasized that such action may deplete QM reserve below the level required to meet other essential requirements at a later date. While every effort is being made to keep current

obligations within the JFY 49 budget, this and other similar emergencies, such as the damage caused by typhoon "Kitty", ~~and~~ increased utilities costs aggregating in excess of one billion yen during JFY 49 ~~and over which G-4 had no control,~~ may eventually necessitate a request for a supplemental appropriation.

5. It is recommended that:

a. An additional allotment of ¥ 87,522,207 from GHQ JFY 49 Quartermaster general services reserve fund of yen credits for operations and Engineers reserve for maintenance be made to Hq & Sv Gp to continue operation of the two hotels until 31 March 1950.

b. The General Procurement Agent, GHQ (GPA) be directed to initiate procurement action to cancel the current extended service type contract procurement demands covering the operation of the two hotels and renegotiate new service contracts for the same services until 31 March 1950 to be effective 1 October 1949 (Tab A).

c. The Commanding General, Hq & Sv Gp, be directed to take immediate action to study ways and means of effecting reductions in the cost of operating the two hotels and to report his findings and recommendations to General Headquarters (Tab B).

6. In view of the above, request approval of the actions outlined in paragraph 5 and of Tabs A and B and return to G-4 for necessary action.

4 Incls
1 - Tab A - Proposed C/N to GPA
2 - Tab B - Proposed C/N to Hq Comdt
3 - Tab C - C/N Hq Comdt, 5 Oct
4 - Tab D - C/N QM, 7 Oct

- G. L. E. - - - - - - - - - - - - -

D R A F T

Lt Col Laux 26-6059

Subject: Procurement Demands, JPNO 4032 and 4043

(1) From: G-4 To: GPA

1. Request that procurement action be initiated to cancel the procurement demands covering the operation and management of the Imperial and of the Dai Iti Hotel billets and that new procurement demands in Classification IVb be negotiated at the earliest practicable date. A maximum yen limitation is authorized in the amount of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000, covering the period 1 October 1949 thru 31 March 1950. The contractors and SPB have agreed that the new service contracts will be made retroactive to include 1 October 1949. Additional yen credits in the amount of ¥ 87,~~000,000~~ 522,207 are being allotted by separate allotment advice, AGO Form 198, to CG, Hq & Sv Gp to cover these services and the over-obligation incurred during the period 1 April - 30 Sept, 1949.

2. It is further requested that the procurement instrument in each case provide that:

a. Monthly work orders specifying the services to be rendered be approved by the CG, Hq & Sv Gp and be issued in advance by the appropriate receiving officer.

b. Each work order be negotiated for the specific yen obligations which will be authorized for the month covered.

c. The total yen value of all work orders issued under the procurement instrument shall not exceed the maximum yen limitation specified therein.

3. Expeditious action is ~~desired~~ requested.

- G. L. E. - - - - - - - -

OK
Tech

D R A F T

Subject: Procurement Demand for
the Dai Iti Hotel and
Imperial Hotel

From: G-4 To: Hq Comdt

(3) 1. By separate action, GPA has been requested to issue new procurement instruments in Classification IVb, covering operation and management of the Imperial and Dai Iti Hotel billets. Period to be covered is from 1 October 1949 thru 31 March 1950, with a maximum yen limitation of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000.

2. A yen allotment advice (AGO Form 198) in the amount of ¥ 87,522,207 will be forwarded to CG, Hq & Sv Gp, providing additional yen credits under General Services to cover these requirements and the over-obligations incurred during the period 1 April - 30 September 1949.

3. It is ~~desired~~ requested that an immediate investigation be made to determine means of effecting reductions in operating costs of these hotels and that findings and recommendations be submitted to SCAP as to the most economical and practicable method of continuing operation. It is also ~~desired~~ requested that your investigation determine whether utilities, repair, maintenance and operation of fixed utilities including boiler plants, elevators, cold storage units, air conditioning units, etc., are being performed by the contractor as is contemplated for this type of contract. If not, a complete report of all services, supplies or materials being provided by any other agency and which are chargeable to TOW Budget, works portion, ~~will~~ should be submitted.

4. Pending the review of operating procedures and costs, it is imperative that responsible receiving officers exercise close supervision over monthly yen expenditures with the objective of progressively reducing operating costs. Necessary reductions in indigenous personnel and other costs should be effected as rapidly as possible without impairing reasonable standards of living and service.

- G. L. E. - - - - - - - - - - - -

COPIES TO: GPA, QM.

GD BIC IJD/RJL/dar

MEMORANDUM FOR RECORD

Subject: Procurement Demands for Operation of the Dai Iti Hotel and the Imperial Hotel

1. Supplementing information shown in carrier paper, G-4 (Lt Col Laux) held meetings with representatives of the agencies shown in par 4, carrier paper, on 22 Sept and 28 Sept. The purpose of these meetings was to discuss the initial bid of ¥ 116,180,505 by the contractors to operate the Imperial and Dai Iti Hotels under procurement demand service contract from 1 Sept 1949 to 31 March 1950. This bid called for a monthly expenditure of approximately ¥ 1,200,000 in excess of the average monthly cost of operation of the two hotels for the first five months of JFY and was considered too high by G-4. The contractors were told to resubmit their bid on a more realistic basis.

2. Operation of the two hotels on a direct hire basis by Hq & Sv Gp was also considered by G-4, QM, and Hq & Sv Gp but was not deemed advisable without further study and factual data. Hq & Sv Gp (Col Edmonson) was requested by G-4 (Lt Col Laux) to undertake such a study on 1 Oct 1949.

3. On 1 Oct 1949, G-4 was informally advised by Mr. Kasai, Sec'y, Tokyo Hotel Association, that a revised bid totaling ¥ 92,834,294.46 for operation of the two hotels from 1 Oct 1949 to 31 March 1950, was being forwarded to SPB. Lt Col Laux promptly communicated this information to Hq & Sv Gp (Col Edmonson) and expressed the opinion the bid was still too high.

4. On 4 Oct, Hq & Sv Gp called a second meeting of the interested parties during which the contractors were told their second bid was unacceptable. At this meeting, the bid was renegotiated and the figure of ¥ 87,000,000 agreed as being reasonable to cover the costs of operating the two hotels from 1 Oct 1949, to include 31 March 1950. The contractors were told the contract would be made retroactive to include 1 Oct 1949, and agreed.

5. Instant G-4 action presents entire matter to C/S for approval.

6. Completes action on G-4 Journal No. 90803.

R.J.L. _____ 26-6059

I.J.D. _____ 26-6056

600.18

~~675~~

CROSS REFERENCES OTHER THAN RADIO

DATE 4 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 - PD for electrical wiring of bldg. J-39 (Supply Storage & Issue Warehouse) - Request for

(with M/R)

DOCUMENT IN..... 400.12

Jo.No. 90334

G4 #1

600.18
~~*674~~

GD C&RE RNL/LFH/sv

Rehabilitation of Kawasaki House (No. 3101)
Karuizawa

Lt Col Hamele 26-6030

G-4 Hq Comdt
Thru : Engr

24 SEP 1949

(3) 1. Construction outlined in C/N (2) above is accorded command approval.

2. The cost of this project is chargeable to Engineer 815, Project 230.

3. A special yen allotment of ¥255,000 to defray the cost of this construction will be made to Engineer 815, Project 230, from the GHQ Fire Loss and Contingency Fund.

Copy furnished:
G-4 BIC

E

- G. L. E. - - - - - - - - -

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

90/33
90/33
[illegible]
C&RE

GD C&RE RNL/LFH/sv
20 September 1949

MEMORANDUM FOR RECORD:

SUBJECT: Rehabilitation of Kawasaki House (No. 3101) Karuizawa

1. For additional info re this subject see M/R to G-4 Journal Numbers 89189, 88890 and 88258.

2. By C/N, 4 Sep 49, G-4 to Hq Comdt, G-4 requested that Hq Comdt rehabilitate and refurnish the Kawasaki House (House #3101) at Karuizawa to include the following:

a.	Replace porch awning	¥40,000
b.	Repaint porches as necessary	¥10,000
c.	Install essential 200 V wiring and electrical heaters (downstairs bedrooms & bathrooms and dining room only)	Y100,000
d.	Provide suitable living room furniture (chairs, lamps, bridge table, etc. as necessary	
	Total	Y150,000

3. Furniture was to be provided from Hq & Sv Gp stocks and was not to be obtained by additional procurement. Work was to be accomplished without impact on 8th Army facilities or personnel. This action was directed by C/S office (Lt. Col. VanVolkenberg rewrote G-4 proposed C/N, and C/N (1) of this series was dispatched).

4. By C/N (2) 19 Sep 49, Hq Comdt states that the work requested by G-4 is currently being accomplished and is intended to be completed on or about 23 Sep 49. The firm yen estimate submitted by Hq Comdt is as follows:

a.	Replacement of porch awnings	¥49,500
b.	Retouching of porches	no cost
c.	Installation of 200 V wiring	¥205,200
	Total	¥254,700

d. Furniture is being provided from Hq Comdt stocks.

90133

G 4 File

90133

MEMORANDUM FOR RECORD (CONT'D)

5. Cost of electrical rehabilitation is greater than anticipated as three wire service must be provided from high tension lines approximately 300 yds from the house and installation of two transformers was required to carry the additional load. This extra work necessitated an additional cost of ¥10~~9~~,200 which is approximately the same amount this rehabilitation exceeds the monetary limitation (¥150,000) set down by C/S.

6. Inasmuch as the work was directed by C/S and the work is within the scope indicated on C/N(1) instant C/N approves the work and informs Hq Comdt that a special yen allotment of ¥255,000 will be made by separate action. Hq Comdt (Lt. Col. Tieman) has indicated informally to G-4 (Lt. Col. Hamele) that it is desired that this additional allocation be made to Engr 815, Project 230.

7. Action taken is within established policy.

8. Action complete on G-4 Journal No. ~~[illegible]~~ 90133

LFH _____ 26-6030

HEB _____ 26-6030

RNL _____ 26-6028

C/S Noted by initial "A" ~~on~~ C/N forwarding project for his info. No date possibly 23 Sept. '49

90133

~~[illegible]~~

G-4 File

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

(Do not remove from attached sheets)

File No:

Subject: Rehabilitation of Kawasaki House (No. 3101) Karuizawa

Lt Col Hamele - 26-6030

Note No.	From: G-4 To: C/S	Date: 22 SEP 1949
(1)	By C/N (1) 4 Sep 49 (TAB B) Hq Comdt was directed to effect certain rehabilitation and refurnishing of the Kawasaki House (House No. 3101) at Karuizawa. The estimated cost of this rehabilitation was ¥150,000, (approx. $400.). This action was directed by C/S.	

2. By C/N (2) 19 Sep 49 (TAB C) Hq Comdt states that:

a. The rehabilitation of this facility will be accomplished by 23 September 1949.

b. The firm yen cost of this rehabilitation is ¥254,700. This amount exceeds the original limitation on this project by ¥104,700.

c. The cost of electrical rehabilitation is greater than anticipated due to the fact that a three wire service had to be provided from high tension lines approximately 300 yards from the house and two transformers capable of carrying the additional load had to be installed to provide the electrical heat required in this facility.

3. As the scope of the work has not been exceeded, and due to the fact that the additional expenditure was necessary for accomplishing the project as directed, G-4 by C/N (TAB A) is according after-the-fact approval, and will allocate additional funds to Hq Comdt from the GHQ Fire Loss and Contingency Fund to defray the cost of this construction.

3 Incls
TABS A, B & C

G. L. E.

NOTED BY C/S

9/22/49

FEC AGO Form No 37

5704—FEC Printing Plant—5/49—50M

600.18

GD P&P GD/AV
24 Sep 49

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

MEMORANDUM FOR RECORD

SUBJECT: Unfair Bidding Practice of Maintenance Projects

1. Basic ltr to Gen. MacArthur dated 3 Sep 49 was unsigned and had a typewritten signature "Anonymous Officers of the Japanese Government". This ltr was referred to G-4 for necessary action by Office of the Commander-in-Chief by routing slip dated 6 Sep 49.

2. Subsequently, informal conferences with Mr. Gerardi, Chief of the Tokyo Liaison Division of the Procurement Section, Hq 8th Army, were held. The following was developed. Normally on maintenance projects contractors are usually selected on a negotiated basis with no firm contract price quoted by the contractor or accepted by the Japanese Government prior to commencing work. Further that the proposal of holding bids to eliminate possible collusion between SPB representatives and the prospective contractors and to effect economies originated from the Tokyo Liaison Div., Procurement Section, over the objections of SPB. Further, that when the first bidding was held and the lowest bidder, Akishima Gumi, openly bid a deficit bid in that he listed bids for certain portions of a fixed fee in red ink signifying that he would take a loss on these items, the Occupation Forces, particularly the Receiving Officer, Maj. De Jarnette, objected to the clauses. Further, that subsequent to the opening of the first bids the amount of funds available for the maintenance project was officially decreased from 414,000,000 yen to 93,000,000, thereby materially reducing the fixed fee bid. Further, that it was agreed between the Receiving Officer and the Procurement Section, Hq 8th Army, that the only logical step to be taken was to hold an additional bid based on the revised amount and with the provision that the resulting contract would contain a default clause blacklisting the contractor from further work in the event of a faulty performance and making him liable for any additional expense incurred by the Government and applicable to the Receiving Officer's budget.

3. Information received as shown above leaves no doubt that had the successful contractor on the first bid been chosen with no provision as to liability in the event of default or fauty performance, the Occupation Forces would have been exposed to unnecessary risks when the contractor refused to perform without an increase in contract price. At the figure bid, the lowest bidder on the first bid would lose approximately 20,000,000 yen but within several months after accepting the contract, would be the only contractor in that area and would be able to force an increase in contract price at the threat of default without immediate contractor replacement in that area. It is believed that the large decrease in the estimated cost of the project from that originally estimated and the necessity of a default clause in the contract were adequate reasons to require a rebid of the project.

4. In view of the above, it is recommended that basic anonymous ltr be sent to file without further action.

5. Completes action on G-4 Journal #89256.

G-4 Budgt

Coordinated with Engr Sect
Lt Col Freyard

GD

F.L.R.

P&P
89256

1577

G-4

3 Sept 49

Dear Sir,

Subject, Unfair Bidding Practice of Maintenance Projects

To, General Douglas MacArthar, SCAP

We should like to call your attention concerning recently conducted unfair bidding practice taken place at maintenance works of JAMA, Tachikawa.

The maintenance and repair service at JAMA (FEAMCOM at present) is carried out by contractor named Tokyo Fukko Sangyo KK under supervision of Major De Jarnette, receiving officer. Recently government decided to make bid among appropriate contractors to save project cost because job undertaken by the present contractor is considered inefficient costly. This new action of bidding is at first strongly opposed by Maj. De Jarnette. However this bidding method carried out by Japanese government as planned . Result of bidding is awarded to Akishima Const. KK because this company bidded at the lowest price. Naturally Japanese government approved this company as awarded contractor according Japanese accounts law stating lowest bidder being contractor. This bidding price is done on required overhead expenses (fixed fee) whose total project amounted about ¥ 410,000,000

According bidding instruction sheet, the bidded overhead expenses will be varied with sliding scale system even total project amount Will be changed. Recently instruction shows that Y 410,000,000 is decreased to about Y 90,000,000. Maj. De Jarnette and Mr. Jeraldi, procurement officer dispatched to Special Procurement Board, insist strongly to rebid by claiming that project cost is changed. Additionally they request performance bond for this project. This rebidding system asserted by two officers violates the bidding regulation and Accounts Law established by Japanese Government. According unquestionable rumours circulated among us, the secret agreement will be settled between Maj, De Jarnette and president of Tokyo Fukko Sangyo KK, present practicing contractor which bidded fourth rank, moreover this company's bidding price is instructed by Major De Jarnette.

Major De Jarnette is afraid this company is moved out from the base and replaced by new contractor. By this reason he insists on new tactics of rebidding. and gives great opportunity to Tokyo Fukko Sangyo KK for lowest bidding for contract.

Japanese government tried to prevail on Major De Jarnette and Mr. Jeraldi that Akishima Const KK is awarded contractor, but they quibbles their own made rules which are conflicting Japanese law and regulation. We understand that we are solely responsible

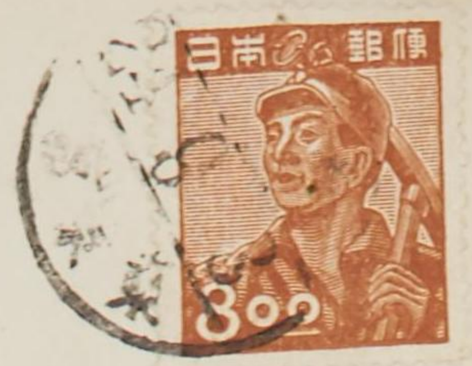
for selecting appropriate contractor. No receiving officer has authority to decide or recommend a contractor because his knowledge of Japanese contractor is narrow and unfair prejudice.

Lastly we should like to ask your pertinent consideration for this matter so that Japanese government carried out fair conductance of business for the benefit of all people without interference caused by prejudiced and unfair occupation officers.

We like ask you our informal way to make petition impolitely.

We believed that this way we are able to explain true facts with plain explanations.

Anonymous officers of Japanese Govenment



東京丸の内
第一ビル
米軍総司令部
マッカーサー元帥
閣下

To General Douglas MacArthar

Supreme Commander of Allied Powers

Daiichi Bldg, Tokyo

A/AP

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
AND
FAR EAST COMMAND

ROUTING SLIP

FROM: Civil Affairs DATE: 6 September 1949

TO:

Commander-in-Chief	Ordnance
Aide-de-Camp	PM
Chief of Staff	PIO
DCofS FEC	Ryukyus Mil Govt
DCofS SCAP	QM
SGS	Signal
G-1	Sp Services
G-2	Trans
G-3	TI&E
G-4 ✓	Civ Comm
JSPOG	CI&E
AG	Civ Int
Antiaircraft	Civil Property Custodian
Central Purchasing O	Civ Trans
Chaplain	Diplomatic
Chemical	ESS
Civ Personnel	Gen Acctg
Engineer	Gen Proc
Fiscal	Government
Hq Comdt	Legal
IG	NRS
JA	PH&W
Medical	Statistics & Report Sec

FOR:

Approval	Note and Return
Comment or Concurrence	Distribution Desired
Information	Signature
Initials	Dispatch
Issuance of Orders	Attachment of Reference
Necessary Action ✓	File

Richard Allen

FEC AGO Form No. 14 (1 Jan 49)

3570—FEC Printing Plant—12/48—25M

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
G-4
PERSONNEL
ADMINISTRATION

G4#2
600.13

GD C&RE RNL/LFH/sv

Rehabilitation of Kawasaki House (No. 3101)
Karuizawa

Lt Col Hamele - 26-6030

C/S

22 SEP 1949

1. By C/N (1) 4 Sep 49 (TAB B) Hq Comdt was directed to effect certain rehabilitation and refurnishing of the Kawasaki House (House No. 3101) at Karuizawa. The estimated cost of this rehabilitation was ¥150,000, (approx. $400.). This action was directed by C/S.

2. By C/N (2) 19 Sep 49 (TAB C) Hq Comdt states that:

a. The rehabilitation of this facility will be accomplished by 23 September 1949.

b. The firm yen cost of this rehabilitation is ¥254,700. This amount exceeds the original limitation on this project by ¥104,700.

c. The cost of electrical rehabilitation is greater than anticipated due to the fact that a three wire service had to be provided from high tension lines approximately 300 yards from the house and two transformers capable of carrying the additional load had to be installed to provide the electrical heat required in this facility.

3. As the scope of the work has not been exceeded, and due to the fact that the additional expenditure was necessary for accomplishing the project as directed, G-4 by C/N (TAB A) is according after-the-fact approval, and will allocate additional funds to Hq Comdt from the GHQ Fire Loss and Contingency Fund to defray the cost of this construction.

3 Incls
TABS A, B & C

- -

21 September 1949

MEMORANDUM FOR RECORD:

1. The above C/N is self-explanatory.

2. Action taken is within established policy.

3. Action complete on G-4 Journal No. 89874.

LFH 26-6030

HEB 26-6030

RNL 26-6028

89874

G4 File

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION
TER
oks

UNCLASSIFIED
ROUTINE

13 Sep 49

FROM : CG PHILCOM CP JOHN HAY PI

TO : DA (ENGR) WASH DC

INFO : CINCFE TOKYO JAPAN

NR : GX 12912 GSCE

REURAD WCL 40241 subject reps and utils rpts. PHILCOM O Depot was closed during mo of May. Mo and quarterly rpts submitted 31 May 49 were final rpts.

NO SIG

INFORMATION : G-4, ENGINEER

09581

ROUTINE
UNCLASSIFIED

TOO : 130606 Z
MCN : AUB 61/13

600.18

UNCLASSIFIED CE JGC/FWS/RLA/am

12 September 1949

FROM: CINCFE TOKYO JAPAN

TO: DA WASH DC . . . . . ROUTINE

INFO: CG PHILCOM MANILA P I . . . . . .ROUTINE

For ENGUG. Reurad WGL 40241, 9 September 1949. Final repairs and utilities monthly and quarterly cost reports for PHILCOM Ordnance Depot Station No. 99974 were prepared as of 31 May 1949 and were included in transmittal from this office 28 June 1949.

OFFICIAL: APPROVED:

R. M. LEVY
Colonel, AGD
Adjutant General

J. G. CHRISTIANSEN
Major General, CE
Engineer

cc: G-4
Engineer (Return)

Memorandum for Record:

This rad advises the Department of the Army that the final cost reports for the PHILCOM Ordnance Depot were transmitted from this office on 28 June 1949.

R. L. A.

cc: G-4

UNCLASSIFIED

JGC/LCF/RLA/nt

600.18

Ltr, Hqs, Hq & Sv Gp, GHQ, FEC, HC 121.6 (HRD-MD), subject, Request for Post Cost Reporting Number, 7 September 1949

AG 121.6 (7 Sept 49) CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 12 SEP 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

1. Forwarded for assignment of Post Cost Reporting Number as requested in Paragraph 2 above.

2. The Commanding General of the requesting command is responsible for Repairs and Utilities functions at all Occupation Forces installations located in the Tokyo Area including those of other major commands as well as for all allied missions in Japan. For Repairs and Utilities purposes this installation has been designated Camp Tokyo and will operate as a main post.

3. In order that codification of recurring reports may be complete it is requested a code number be assigned to Far East Command to designate Repairs and Utilities jurisdiction required under Paragraph 55a of TM 5-302, July 1948.

FOR THE COMMANDER-IN-CHIEF:

MAILED 11 00 SEP 12 '49 AG-GHQ

H. FRAZIER
Captain, AGD
Asst Adj Gen

cc: G-4

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

G-4

HEADQUARTERS
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS, FAR EAST COMMAND
APO 500

HC 121.6 (HRU-MD) 8 Sep 1949

SUBJECT: Request for Post Cost Reporting Number

THRU: General Headquarters
Far East Command
Office of the Engineer
APO 500

TO: Chief of Engineers
Washington, D. C.

1. Reference - TM 5-802, Revised.

2. It is requested that a Post Cost Reporting Number be assigned to Headquarters, Headquarters and Service Group, GHQ, FEC.

FOR THE COMMANDING GENERAL:

/s/ James H. Wear
/st/ JAMES H. WEAR
MAJOR, CAVALRY
ADJUTANT

C:LCF:RLA:nt

600.18

Ltr, Hqs, 8th Army, AGLC 121.6, subject, Post Cost Reporting Numbers, Repairs and Utilities, 7 September 1949

AG 121.6 (7 Sept 49) CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 12 SEP 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

Forwarded for assignment of post cost reporting numbers to installations listed in paragraph 1 above.

FOR THE COMMANDER-IN-CHIEF:

RECEIVED 10 USEP 12'49 AG-GHQ

H. FRAZIER
Captain, AGD
Asst Adj Gen

cc: G-4

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL ADMINISTRATION

G-4

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AGLC 121.6 Sep 7, 1949

SUBJECT: Post Cost Reporting Numbers, Repairs and Utilities

THRU: Commander-in-Chief
Far East
APO 500

TO: Chief of Engineers
Washington
D. C.

1. In accordance with the provision of Chapter 10, Department of the Army, Technical Manual 5-602, (Cost Accounting-Repairs and Utilities) July 1948, it is requested that post cost reporting number be assigned to each of the following installations maintaining cost accounting system in this Command:

a. Camp Crawford
b. Camp Haugen
c. Camp Younghans
d. Camp Sendai
e. Camp Matsushima
f. Camp Schimmelpfennig
g. Camp Ojima
h. Camp Drake
i. Camp McGill
j. Camp Yokohama
k. Camp Gifu
l. Camp Otsu
m. Kyoto Post Command
n. Camp Nara
o. Camp Osaka
p. Camp Sakai
q. Kobe Base
r. Camp Eta Jima
s. Camp Kokura
t. Camp Hakata
u. Camp Chickamauga
v. Camp Mower
w. Camp Wood

2. Installations listed above are considered as being main posts for cost accounting purposes.

3. It is not contemplated in maintaining separate ledger accounts for those installations classified as subposts.

FOR THE COMMANDING GENERAL:

/s/ Charles A Hull
/st/ CHARLES A. HULL
CAPTAIN AGD
ASST. ADJ. GEN.

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

600.18

UNCLASSIFIED
ROUTINE

FROM : DA (COFENGRS) (ENGUG) WASH DC

TO : CINCFE (ENGR) TOKYO JAPAN (PASS TO CG PHILCOM)LUZON PI)

NR : WCL 40241

June Rep and Utils Mo and Post Closing Cost Rpts for PHILCOM Dep not recd. Advise submission date.

NO SIG

INFORMATION: G-4, ENGINEER

NOTE: This message passed to Comm Center for electrical transmission to CG PHILCOM LUZON PI for action.

08250

ROUTINE
UNCLASSIFIED

TOO : 071600 Z
MCN : AUA 112/08

600.18
~~X 626~~

G-4 File

Rehabilitation of Kawasaki House
(No. 3101) Karuizawa

G-4 Hq Commandant 4 Sept 49

1 1. Request that Headquarters Commandant rehabilitate and refurnish the Kawasaki House (House No. 3101) at Karuizawa to include the following:

a. Replace porch awning ¥ 40,000

b. Repaint porches as necessary ¥ 10,000

c. Install essential 200-V wiring and electric heaters (downstairs bedrooms and bathrooms, and dining room only) ¥100,000

d. Provide suitable living room furniture (chairs, lamps, bridge table, etc., as necessary)

2. The estimated cost of this rehabilitation is ¥150,000 (approx $400). Upon submission of a firm yen estimate, a special yen allotment to defray the cost of this rehabilitation will be made to the appropriate Hq & Sv Gp account from funds available to GHQ. Furniture will be provided from Hq & Sv Gp stocks and will not be obtained by additional procurement from the Japanese Government.

3. Rehabilitation and refurnishing of this house is to be accomplished without impact on Eighth Army facilities or personnel. Normal maintenance of this house will be accomplished in accordance with procedures for the maintenance of the other houses in the Karuizawa area used by GHQ.

G. L. E.

MES

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

4 SEP A M
G-4 GHQ

89189

G4 File

GD C&RE RNL/LFH/ak
6 September 1949

MEMO FOR RECORD:

SUBJECT: Rehabilitation of Kawasaki House (No. 3101)
Karuizawa

1. For additional information re this subject, see C/N (1) G-4 to C/S, 1 Sep 49, subj: Rehabilitation of Kawasaki House (No. 3101) Karuizawa.

2. Reference C/N, par 1 above, forwarded to C/S a proposed C/N to Hq Comdt for approval of C/S. C/S office revised G-4 draft C/N and instant self-explanatory C/N directing Hq Comdt to effect certain rehabilitation on Kawasaki Cottage was dispatched.

3. Action taken is within established policy.

4. G-4 action complete on Journal No. 89189.

LFH_____26-6030

RNL_____26-6028

Ltr, Hdqtrs, PHILCOM, APO 707, GSGE 121.6, subject, Post Cost Reporting Numbers - Repairs and Utilities, 25 August 1949

AG 121.6 (25 Aug 49) GE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 3 SEP 49

600.18
~~X120~~
~~X110~~

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

Attention is invited to the basic communication. Since the responsibility for cost reporting in the Philippines Command has been transferred to the Department of the Air Force, it is recommended that the subject Post Cost Reporting numbers be cancelled.

FOR THE COMMANDER-IN-CHIEF: 30 SEP 3'49

H. FRAZIER
Captain, AGD
Asst Adj Gen

cc: G-4

HEADQUARTERS
PHILIPPINES COMMAND
UNITED STATES ARMY

GSCE 121.6

SUBJECT: Post Cost Reporting Numbers - Repairs and Utilities

THRU: Commander-in-Chief, Far East
APO 500

TO: Chief of Engineers
Washington, D. C.

1. Pursuant to authority contained in JAAFAR 1-11-59 dated 29 April 1949, responsibility for cost reporting of Repair and Utilities Post in this command has been transferred to the Department of the Air Force, effective 1 July 1949. In view of this and in accordance with TM 5-602 it is requested that the following Post Cost Reporting numbers be cancelled:

a. US Army Port of Manila (Port of Manila Reservation) 99966.

b. US Army Philippine Scout Hospital (10th General Hospital) 46517.

c. 29th Engineer Base Topographic Battalion (Cavite) 99972.

d. Adjutant General Records Depository - 13927

e. Camp John Hay - 44706

2. The installations listed below have been inactivated and disposed of as surplus. It is also requested that the cost reporting numbers for these installations be cancelled:

a. Camp Rizal - 99970

b. Camp O'Donnell - 44705

c. PHILCOM Ordnance Depot - 99974

FOR THE COMMANDING GENERAL:

s/ C. H. Lieurance
t/ C. H. LIEURANCE
2nd Lt., AGD
Asst. Adj. Gen.

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
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CONS & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PTS
PERSONNEL
ADMINISTRATION
2 Sep 49
SM
whb

UNCLASSIFIED
COURIER

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN

TO : CINCFE TOKYO JAPAN

NR : D 93621 LE

RELTR your hq, subj rehabilitation of bldgs and facilities at Oppama Air Strip dated 2 Jun 49 cons dir JAP 289. Restudy produced C. Line set up such that items underlined in red on incl in some cases now nec new plan of opr. Request auth be granted to C orig specification where nec in order to compl cons and give plant set up nec to accomplish Big 5 mission. Contemplated C determined nec by constructing agency will be in accordance with spirit and within scope of authorization, and will not exceed overall estimated dollar and yen cost of cons.

600.18

NO SIG

ACTION : ENGINEER

INFORMATION : G-4

06468

COURIER
UNCLASSIFIED

TOO : 010430 Z
MCN : NONE

93621

600.18

GD C&RE RNL/RHA/fb

Renovation of 6th and 7th Floors at
Hattori Building

Major Anderson 26-6028

G-4 CI&E

2 SEP 1949

(2) 1. References. a. Telephone conversation G-4 (Colonel Eastwood) to CI&E (Lt. Col. Nugent) relative to the proposed renovation of the 6th and 7th floors of the Hattori Building, 4 May 1949.

b. Circular 30, General Headquarters, Far East Command, 8 June 1949.

2. Prior to the approval of the renovation of the 6th and 7th floors of the Hattori Building, G-4 was informed in reference telephone conversation that construction of a film vault and projection room would provide satisfactory minimum essential facilities for the CI&E activities to utilize this space. Based on this information these facilities and, in addition, a sprinkler system were provided.

3. Considering the fore-going, this request for additional facilities appears to have been initiated primarily for the purpose of raising occupation force facilities above existing minimum essential standards. This is violative of the policy promulgated by paragraph 9b(2) of reference 1b and cannot be favorably considered.

cc: Engr

- G. L. E. - - - - - - - - - - - -

J.N. 88221