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

THE NATIONAL ARCHIVES OF THE UNITED STATES

GHQ/SCAP Records(RG 331)
Description of contents

(1) Box no. 2282

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

(3) Date: Apr. 1950 - Aug. 1950

(4) Subject:

Classification	Type of record
230	d, e

(5) Item description and comment:
Includes Contents List

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

DECLASSIFIED E.O. 12065 SECTION 3-402 ; NNDG NO: 779815

CLOSED
1950
M+I (12/3)

1 APR — 31 Aug. 1850

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDB NO. 770015

INDEX SHEET

Log. No.	NO	DATE	FROM TO	SYNOPSIS
8507	20	11 July	Withdrawn CPC/AD	Cost reports on Rep. Removal at 27-1 27-4. (also Log #18)
9176	21	24 July	Withdrawn CPC/AD	Correction repot on Cost of Rep removal at plant 27-04. (dated 14 July '50)
9348	22	28 July	CAS CPC/AD	Corrections to Rpts on Cost of Rep. removal 19-18 and 39-66
9628	23	4 Aug	CAS CPC/AD	Correction Rpt. on Cost of Rep. removal :- 27-01. (Re. letter from Toyoshu 21 July 1950)
G-576 1277	24	17Aug	Kanto CAS/CPC	Corrections to Rpt on Costs of Reparations Removal. (19-18, and 19-32).
1470	25	18 Aug	CHUGOKU CAS/CPC	Cost Rpt. of Rep. removal. (Cost of loading Rep Eqpt aboard SS Fastern at Kure for U.K.)
g-597 1609	26	22Aug	Kyushu CPC/AD	Rpt on Cost of Rep Removal: at Plants 27-03 and 27-04.
g-1152 1941	27	30Aug	Kyushu CPC/AD	Rpt on Cost for Dismantling and Packaging at Plant (27-04).
1749	28	25Aug	Chugoku CPC/AD	Cost Rpt of Rep Removal: Plant 11-(5), 11-5(7) and 45-7).
	29			

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBG No: 1 1 0 8 1 5

INDEX SHEET

Log. No.	NO	DATL	FROM TO	SYNOPSIS.
4176	1	(24Mar) 3 Apr.	Chugoku CPC	Cost Report of Repa. Removal : --of loading repa. equip. aboard the Chinese Vessels "Hai Chen" and "Hai Yu" at the port of Kure area forwarded.
4431	2	7 APR	CHUGOKU	Cost Report of Reparations Removal:- to philippines loading aboard "Don Jose" & "Faiea" at Kure.
B-401 4595	3	14Apr	CPC Tohoku	Reports on Repa. Removal Costs: (code No. 24-4, 24-5, and 24-5(C),)
4894	4	10 APR	CHUGOKU CAS.	Cost Report of Reparations removal 11-5(14)
4893	5	10 APR	do	Cost Report of Reparations Removal 11-5(5), 11-4 & 45-7.
4896	6	17Ape	Chugoku	Cost Report of Repa. Removal, 11-4 11-5(14) 11-9(7) 45-5 45-7.
4892	7	"	"	" " 11-4 11-5(14), 11-5(14), 11-9(7).
4897	8	20Apr	CPC/RP Kyushu	Cost Rept. on Dismantling & Packaging of Reparations.
5675	9	8 May	"	" " (Plant 27-01, 27-04.)
5947	10	9 May	Tohoku CPC/AD	Report on Repa. Removal Costs: (at Tagajo Naval Arsenal, Miyagi Prefecture,)
6079	11	8 MAY	KANTO CPC/RPD	Correction to Cost of Reparation Removal (s/s Hai-Haung, s/s Glenearn, & s/s Tjimenteng, plant 19-18)
6182	12	"	C hugoku	Cost Report of Repa Removal: (No.1 Segment for Harima Dock, Kure with plant 11-5(5).
6203	13	15 MAY	TOHOKU CPC/AA.	Correction on reparations removal costs Rpt. (at Tagajo Naval Arsenal (24-5) 9 May '50
	See File #		10	
D-787 6482	14	24May	Kyushu CPC/AD	Transmittal of Cost Reports Plant 27-01 and Plant 27-04.
6796	15	"	Kanto CPC	Corrections of Repa Cost Rpt. 19-18, 19-20 (Tristar, & HaiHuang)
6989	16	3Jun	Kyushu	Transmittal of Cost Report: rpt #7 for Plant 21-03.
7673	17	17Jun	Kanto CPC/CAS	Corrections of Report of Repa Removal: 6th period rpt from plant No. 19-18.
17816	18	23June	Woodward CPC	Cost Rpt. on Rep. removal. (Revised Rpt. #8 on cost of dismantling & packaging at 27-01 & 27-04
7979	19	26June	Woodward CPC/AD	Cost Rpt. of Rep. removal at 45-5 for 6 March '49 — 31 March '49.

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBG NO: 1749

AG 387.6( )CAS-EM Cost Report of Reparations Removal Mr. WOODWARD/mo
26-5857

CAS CPC/AD

1. Forwarded herewith is letter from Chugoku Civil Affairs Region, subject as above, dated 21 August 1950, requiring changes in previous cost report submitted on reparations removal at plants 11-5(5), 11-5(7) and 45-7.

1 Incl
Ltr, Chugoku CAR
dtd 21 Aug 50, w/3 incls
2 cys each w/d

- - - -

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 719819

- C O P Y -

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3(D-Lo) 21 August 1950

SUBJECT: Cost Report of Reparations Removal

TO ; Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. Reference is Operational Directive No. 11, 10 April 1950, Civil Affairs Section, General Headquarters Supreme Commander for the Allied Powers.

2. In compliance with above reference forwarded herewith are six (6) corrected copies each of pages of reports for plants and periods listed below which were previously submitted and subsequently found to be in error.

Plant	Period	Corrected Pages
11-5(5)	1 Oct. 1949 - 31 Dec. 1949	1, 2
11-5(7)	1 Oct. 1949 - 31 Dec. 1949	6
45-7	1 Oct. 1949 - 3 Oct. 1949	1

3 Incls
As indicated

C. N. BAILEY
Colonel, Inf
Chief

- C O P Y -

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDB NO. 770015

387.6 ( ) CAS-EM Cost Report

CAS CPC/AD

WOODWARD
26-5852

1. Forwarded herewith is letter from Kyushu Civil Affairs Region, subject as above, dated 23 August 1950, showing corrections on previous cost reports for dismantling and packaging at plant 27-04.

1 Incl
Ltr Kyushu CAR, dtd
23 Aug 50, w/1 incl 2 cpys w/d

- W. P. S. -

MI File
12-3

1471 9/15/52
30 AUG 1950

COMEBACK COPY. Please return to:
CIVIL AFFAIRS SECTION
Economics Division

Refer to File #26

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

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MWW/mms

APO 24 Unit 5
23 August 1950

E 387.6

SUBJECT: Cost Report

TO : Chief, Civil Affairs Section
GHQ SCAP
APO 500
ATTN: Major Freeman

1. Reference: Operational Directive 11, Civil Affairs Section General Headquarters, Supreme Commander for the Allied Powers, subject: "Industry", dated 10 April 1950.

2. Inclosed herewith, four (4) copies of Corrected Report on the Dismantling and Packaging for the Eighth Period at Plant 27-04.

FOR THE CHIEF:

1 Incl:
Correction Report

ELLSWORTH R. MOSMAN
Chief, Economics Section

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770615

Correction Report

From : Fukuoka S.P.B.

To : G.H.Q. cpc

I beg you to Correct as follows:

(1) Code No. 27-4 D & P 8th period (Revise)

Page No.	Description	Correct	Mistake
7	Grand total	4,429,954.44	4,891,924.44
7	Total Contract price	2,803,842.33	3,265,812.33

MINORU IZAWA

MINORU IZAWA
CHIEF of Fukuoka
S.P.B.

Jd/1 3

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 779813

Mr. Woodward/yi
26-5857

387.6( )CAS-EN

Reports on Cost of Reparations Removal

CAS

CPC/AD

1. Forwarded herewith is letter from Kyushu Civil Affairs Region, subject as above, dated 15 August 1950, inclosing Cost Reports on reparations removals at Plants 27 - 03 and 27- 04.

1 Incl
Ltr., Kyushu CAR,
dtd 15 Aug 50 W/2 incls
2 cys each w/d

- W. P. S. - - - - - - - - - - - - - - -

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

22 AUG 1950

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MVW/mms

E 387.6

APO 24 Unit 5
15 August 1950

SUBJECT: Reports on Cost of Reparations Removal

TO : Chief, Civil Affairs Section
GHQ SCAP
APO 500
ATTN: Major Freeman

1. Reference is made to Operational Directive 11, Civil Affairs Section, General Headquarters, Supreme Commander for the Allied Powers, subject: "Industry", dated 10 April 1950.

2. Inclosed herewith, Cost Reports on Reparations Removal at plants 27-03 and 27-04

FOR THE CHIEF:

s/ Ellsworth R. Mosman
t/ ELLSWORTH R. MOSMAN
Chief, Economics Section

2 Incls:
1. Report #7, Cost of D and P (27-03)(4)
2. Correction Report on D and P (27-04)(4)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 7 2. Code number of Plant Being Reported on: 27-3

3. Allocation Notice numbers covered: 3 - 51 3 - 64

4. Report period: 1 July 1949 (Beginning) 30 Sept. 1949 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and Packaged	25	53,303	64,151	Unk.	104,382

6. Materials consumed during report period:

	(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & pkg	(e) Used in Repair of Bldg and/or Const.	(f) Other Used	(g) Total Used	(h) Cost of Materials
(1)	Wood products:							
	Lumber	koku	958.19	92.58	0	0	92.58	88,709.23
	Excelsior	kg	26.67	28.5	0	0	28.5	760.10
	Total		x	x	x	x	x	89,469.33
(2)	Hardware:							
	Nails common	kg	33.93	254.0	0	0	254.0	8,613.22

Def 1'

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Nails, roofing	kg	76.71	1.7	0	0	1.7	130.41
Screws	"	181.10	11.18	0	0	11.18	2,024.70
Bolts, buts, washers	"	48.26	147.75	0	0	147.75	7,130.42
Strapping metal flat	"	29.25	17.9	0	0	17.9	523.58
Wire, bailing	"	67.72	0.6	0	0	0.6	40.63
Round steel bar	"	21.12	478.62	0	0	478.62	10,108.45
Corner straps	"	49.28	26.4	0	0	26.4	1,300.99
Total		x	x	x	x	x	29,877.40
(3) Preservatives							
Felt, roofing	sq.mtr.	2.67	3,201.66	0	0	3,201.66	8,548.43
Felt, asphalt							
Paper, water-proof	"	2.60	2,716.56	0	0	2,716.56	7,063.06
Paper, grease-proof	"	3.00	2,557.76	0	0	2,557.76	7,673.28
Grease	kg	79.30	38.0	0	0	38.0	3,013.40
Oil machine	liter	35.60	18.0	0	0	18.0	640.80
Solvent	"	17.20	80.0	0	0	80.0	1,376.00
Asphalt	kg	28.50	35.0	0	0	35.0	997.50
Paint, preserevative	"	106.21	8.0	0	0	8.0	849.68
Paint, marking	"	94.66	10.0	0	0	10.0	946.60

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(3)	Oil for paint	kg	116.45	1.0	0	0	1.0	116.45
	Total		x	x	x	x	x	31,225.20
(4)	Miscellaneous:							
	Waste (rag)	"	33.00	40.0	0	0	40.0	1,320.00
	Felt (wool)	sq.mtr.	11.32	543.16	0	0	543.16	6,148.57
	Carbide	kg	/	/	/	/	/	/
	Oxygen	liter	/	/	/	/	/	/
	Blue prints	ea	3.35	800.0	0	0	800.00	2,680.00
	Sand paper	sheet	10.13	57.0	0	0	57.00	580.26
	Paper, packing list	"	0.54	1,314.0	0	0	1,314.0	709.56
	Envelope, packing list	ea	4.91	63.0	0	0	63.0	309.33
	Envelope, water-proof	"	6.08	40.0	0	0	40.0	243.20
	Gasoline (for clean)	liter	17.20	30.0	0	0	30.0	516.00
	Trading paper	ea	5.00	161.2	0	0	161.2	806.00
	String cloth	"	2.00	27.1	0	0	27.1	54.20
	Lavel	sheet	0.05	80.0	0	0	80.0	4.00
	Gasoline (B)	liter		0	0	135.0	135.0	0
	Total		x	x	x	x	x	13,371.12
(5)	Total materials cost:			x	x	x	x	163,943.05

Remarks : Rent of truck in description of attached sheet, 8 item included its price of Gasoline "B"

(7) Labor employed during report period (Unit in man days):

(a) Type	(b) Rates per Man per Day	(c) For Dism-tlg & pkg	(d) Administra-tive Over Head	(e) Used in Re-paid of Bldg and/or Const	(f) Other	(g) Total Man Days	(h) Cost of Labor
(1) Common labor							
Common labor A	175.00	219	0	0	0	219	38,325.00
(2) Skilled labor							
Carpenter	305.00	247	0	0	0	247	75,335.00
Machanic	305.00	311	0	0	0	311	94,855.00
Electrician	305.00	55	0	0	0	55	16,775.00
Crane operator							
Painter	280.00	53	0	0	0	53	14,840.00
Carrier	255.00	180	0	0	0	180	45,900.00
Draftsman	265.00	26	0	0	0	26	6,890.00
(3) Supervisors							
Supervisor	350.00	30	0	0	0	30	10,500.00
(4) Clerks, checkers etc.							
Clerk	200.00	30	0	0	0	30	6,000.00
Checker	200.00	7	0	0	0	7	1,400.00
Typist	150.00	30	0	0	0	30	4,500.00
(5) Total cost of labor		x	x	x	x		315,320.00

8. Tools and equipment used during report period:

a. Charge 23,725.00

9. Contractor's profit: 7,993.37 2%

10. Other expenditures : 26,441.00

11. Grand total : 537,422.42

12. Average initial construct price:

(a) Operation	(b) Unit	(c) Average Contract Price	(d) Total Contract Price
(1) Dismantling and packaging	Ton of equipment removed	7,045.74	375,558.95
(2) Transportation of packing material.	Ton of material transported	431.60	7,121.40
(3) Preparation of packing lists	1,000 lists prepared	3,135.20	4,119.65
(4) Construction and repair of bldg.	Tsubo of contraction and/or repair	0	0
(5) Re-sawing lumber	Koku	0	0

13. (MINORU SAWA)
(Signature)

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

Detail on Number of Packages (5)

	Number of Packages	Number of Machine	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
1. Total	25	2	53.303	64.151	unk.	104.382
2. Officially allocated and transpored to transportation ministry	None					
3. Trial packaged	None					
4. Rejected	None					
5. Sited warehouse	25	2	53.303	64.151	unk	104.382

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Breakdown of Item (8)

(1) Non Expendable Tools and Equipments

	Name	Standard	Unit	Unit Price	No. of Unit	Date of Depreciation	Total Depreciated Price
a.	Sawing machine		set	50,000.00	1	4%	2,000.00
b.	Scissor	30 feet	ea	500.00	20	10%	1,000.00
c.	Chain block	3 ton	"	15,000.00	2	2%	600.00
	Ditto	1 "	"	5,000.00	4	2%	400.00
	Wire rope	1 inch	roll	20,000.00	1	5%	1,000.00
	Ditto	5/8 "	"	10,000.00	1	5%	500.00
e.	Truck B	4 ton	car	2,250.00	4.5		10,125.00
f.	Typewriter		ea	80,000.00	1	3%	2,400.00
	Total			x	x	x	18,025.00

Remark: Truck B is the hiring of trucks which is under contractor's responsibility.

(2) Expendable tools.

a.	Roller		koku	1,400.00	3	50%	2,100.00
b.	Wood plate		"	1,800.00	4	50%	3,600.00
	Total			x	x	x	5,700.00

(3) Repair price

(4)	Total of tools & equipment			x	x	x	23,725.00

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

Breakdown of Item (10)

A. Expenses for workman's walfare

	Unit	Unit Price	No. of Unit	Total Price
a. Food for overtime workers	man	20.00	150	3,000.00
b. Cigarettes for overtime workers				None
c. Clothing for overtime workers	"	10.00	50	500.00
d. Medicals for workers	"	2.00	1,091	2,182.00
e. Casualty insurance premium	"	1.00	1,091	1,091.00
Total	x	x	x	6,773.00

B. Expenses for loss and damage insurance

C. Interest

Borrowed Liquid Found	Interest Rate	Days	Total
200,000.00	0.03 %	30	1,800.00

D. Field expenses

	No. of Man	Rate Per Man Per Day	Days	Total
a. Various allowances				
1. Allowance for Sunday and Holiday work		None		
2. Allowance for over-time working	4.5	45.00	10	2,025.00
3. Family allowance		None		
4. Indemnify for accident		None		

		No. of Man	Rate Per Man Per Day	days	Total
b.	Trafic charge	4	11.00	35	1,540.00
c.	Lodging charge	0	0	0	0
d.	Communication charge		18.70	25	467.50
e.	Conference charge	10	98.60	4	3,944.00
f.	Power and water supply	None			
g.	Fuel expenses	None			

h. Furnitures

Name	No. of Unit	Unit Price	Rate of Depreciation	Total
Desk	10	2,000.00	2%	400.00
Chair	16	700.00	3%	336.00
Mimeograph	2	2,500.00	5%	250.00
Total		x	x	986.00

i. Stationery and consumable goods

Name	No. of Unit	Unit Price	Total
Pencil	10	8.00	80.00
Eraser	1	5.00	5.00
Paper (candle)	10	7.50	75.00
Paper A	200	1.25	250.00
Paper B	500	0.65	325.00
Paper C	400	1.00	400.00
Note book	2	30.00	60.00
Paper (for type)	300	2.49	747.00
Ink	1	61.00	61.00
Total	x	x	2,003.00

j.	Guard charges	0	0
	Total		10,965.50

DECLASSIFIED E.O. 12065 SECTION 3(E)

E. General management expenses

	Unit Price	No. of Unit	Total Price
a. Various allowance			
1. Allowance for Sunday and Holiday work			0
2. Allowance for over-time workers			0
3. Family allowance			0
4. Indemnify for accident			0
b. Trafic charge	500.00	3	1,500.00
c. Lodging charge	0	0	0
d. Communication charge	34.62	25	865.50
e. Conference charge			0
f. Power and water supply			0
g. Fuel expenses			0
h. Furnitures			0

i. Stationary and consumable goods.

Name	Unit Price	No. of Unit	Total
Pencil	8.00	5	40.00
Paper (condle)	7.50	10	75.00
Paper	1.04	500	520.00
String	1.20	20	24.00
Eraser	5.00	2	10.00
Total	x	x	669.00

DECLASSIFIED E.O. 12065 SECTION 3

j.	Guard charges	0
k.	Transaction tax	3,868.00
l	Total	6,902.50
	Total of other expenditure	26,441.00

DECLASSIFIED E.O. 12065 SECTION 3.402

DECLASSIFIED E.O. 12065 SECTION 3

Correction Report

From : Fukuoka S.P.B.

To : G.H.Q., CPC

I beg you to correct as follow:

(1) Code No. 27-4 D & P, 8th period (Revise)

Page No.	Description	Correct	Original
Table of Contracts	Remarks	3,072,942.33	3,072,942.325

MINORU IZAWA
CHIEF of Fukuoka
S.P.B.

Del 21

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Nov

121.6( )CAS-EM Cost Report of Reparations Removal

EDW
WOODWARD
26-5852

CAS CPC/AD

1. Forwarded herewith is letter from Chugoku Civil Affairs Region, subject as above, dated 11 August 1950, requiring changes in previous cost report submitted on loading reparations equipment aboard "SS Eastern" at the Port of Kure.

1 Incl
Ltr, Chugoku CAR
dtd 11 Aug 50, w/1 incl
2 cpys W/D

- W. P. S. - - - - - - - - - - - - - - - - - - -

1470

Amd 1
No. 1213

2640

18 AUG 1950

25

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Economics Division

DECLASSIFIED E.O. 12065 SECTION 3 NND 7 MARS NARS

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3 (D-Lo) 11 August 1950

SUBJECT: Cost Report of Reparations Removal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

Six (6) copies each of revised report of cost of loading reparations equipment aboard "SS Eastern" at the port of Kure are forwarded herewith.

1 Incl
As indicated

C. N. BAILEY
Colonel, Inf
Chief

DECLASSIFIED E.O. 12065 SECTION 3 452 7 MARS NLT

REVISED

REPORT OF COST OF REPARATION EQUIPMENTS LOADING ABOARD SHIP

1. Transportation permit No. authorizing loading: 387.6/540-89 (22 Jul '47) CPC/RP

2. Data of ship reported on:

   a. Name of receipient nation: UNITED KINGDOM

   b. Name of ship: SS "EASTERN"

   c. Port of shipment in Japan: Kure

   d. Arrival date: 20 Nov. 1949

   e. Departure date: 21 Nov. 1949

3. Data of cargo loaded:

(a) Package Size (Metric Tons)	(b) No. of Package	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 5	5	15.3	34.072	34.072
5.1 - 7	1	6	59.72	59.72
7.1 - 10	2	15.8	73.938	73.938
Total	8	37.1	167.73	167.73

4. Storage of cargo. None

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Nov

5. Cost of loading cargo aboard ship.

Item:	Cost ¥
a. Operations at warehouse and/or pier:	
Movement into warehouse	--
Removal from warehouse	--
Sorting within warehouse	--
Sorting cargo before loading into lighter or ship	--
Dunnage	--
Repair of packages	--
Loading lighter	--
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	--
Re-sorting into lighters	--
Demurrage	--
Charge for cranes	--
Checking cargo	--
Total	None
b. Lighterage:	
Lighterage (including tug boat charge)	57,483.60
Demurrage	--
Out of harbor operation	--
Dunnage	--
Total	57,483.60
c. Stowage:	
Unloading lighters	--
Shifting in hold of ship	7,754.60
Re-sorting into hold of ship	--
Demurrage	--
Out of harbor operation	2,835.00
Charge for crane	--
Dunnage and lashing	--
Surveying	--
Checking cargo	1,358.60
Total	11,948.20
d. Total cost of loading cargo	69,431.80

DECLASSIFIED E.O. 12065 SECTION 3 NSC 7 MARS NO

6. Port entry and ship service:

Item	Cost ¥
a. Piletage	1,810.50
b. Tug hire	-
c. Wharf dues or buoy hire	-
d. Mooring and unmooring	-
e. Tonage dues	
Total	1,810.50
7. Insurance:	None
8. Miscellaneous:	
Buisness management	11,692.70
Ferry service	-
Swage disposal charge	-
Total	11,692.70
9. Grand Total	82,935.00

I certify, to my best of my knowledge and belief, that the above statement represents a true and accurate account of cost of loading aboard ship:

10. H. Hondo
(Signature)

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

DECLASSIFIED E.O. 12065 SECTION 3 NSC Memo, 11/24/98

AG 387.6( )CAS-EM

Corrections to Reports on Costs of Reparations Removal.

Mr. Woodward/mo
26-5852

CAS

CPC/AD

1. Forwarded herewith is letter from Kanto Civil Affairs Region, subject as above, dated 10 August 1950, requiring corrections to cost reports on reparations removals previously submitted on Plants 19-18 and 19-32.

1 Incl
Ltr, Kanto CAR
dtd 10 Aug 50
w/1 Incl 2 copy w/d

- - - -

-C O P Y -

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/mw

KEDI 386.3

10 August 1950

SUBJECT: Corrections to Reports on Cost of Reparations Removal

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

1. Reference made to inclosed memorandum, Kanto Liaison & Coordination Office, file KLO No 1,377, subject: "Correction of Cost Reports of Reparations Removals", dated 10 August 1950.

2. For your information.

FOR THE CHIEF:

1 Incl
KLO No 1,377 (in trip)

/s/t/ GEO. B. NIBLOCK Jr.
Major, Infantry
Deputy Chief

Incl 1

-C O P Y -

KLO No. 1,377

16 August 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Correction of Cost Reports of Reparations Removals

Submitted herewith in quadruplicate are partial correction of the undermentioned reports of cost of raparations removals previously submitted

Report period	Name of Plant	Kind of Operation
6	19-18	Dismantling
6	"	"
6	"	"
6	19-32	"
Date of Departure 15 Aug. '49	S/S Berlage	Loading Equipment abord ship

KANTO
Liaison & Coordination Office

Katsushiro Narita —Director

(T. Matsubara, officer in charge)

Incl: indicated

cl

To : Civil Property Custodian (G.H.Q.)
From : Yokohama Special Procurement Board
Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

1. Revised Cost Report for the 6th period, Dismantling and Packaging of Code No.19-18

Part	Original	Correct
5. Data of Equipment Dismantling and Packaging during Report Period:		
a. Dismantled and Packaged Metric Tons (Net)	1933.934	1993.934

K Shibuya
(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

To : Civil Property Custodian (G.H.Q)

From : Yokohama Special Procurement Board

Subject : Concerning a presentation of the cost report

We would like part of the Cost Report to be corrected as follows:

1. Revised Cost Report for the 6th Period; Dismantling and Packaging of Code No. 19-18

Part	Original	Correct
3. Allocation Notice Number Covered	3-42	2-42
Part on Government Supplied Materials A.N. No.:	3-42	2-42
Table of Contracts Allocation No.:	3-42	2-42

H Shibuya

(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

To : Civil Property Custodian (G.H.Q.)

From : Yokohama Special Procurement Board

Subject : Concerning a presentation of the Cost Report

We would like that you will correct the Breakdown of Item (5) of the Revised Cost Report for the 6th period, Dismantling and Packaging of Code No.19-18 as attached

K. Shibuya

(Signature)
Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

Breakdown of Item (5)

	Number of packages	Number of machine	Metric (net)	Tons (gross)	Measurement (net)	Tons (gross)
Total	1,119	1,160	1,993.934	2,540.150	umk	4,825.336
Allocation and Transferred to Transportation Ministry	1,119	1,160	1,993.934	2,540.150	umk	4,825.336
Trial packaged	None					
Rejected	None					
Awaiting transfer	None					
Dismantled and packaged in period No. 4 and transferred to Transportation Ministry on this period	112	98	69.426	99.180	umk	214.062
Dismantled and packaged in period No. 5 and transferred to Transportation Ministry on this period	286	172	258.2264	355.650	umk	1,087.947

To : Civil Property Custorian (G.H.Q.)

From : Yokohama Special Procurement Board

Subject : Concerning a presentation of the Cost Report

We would like that you will correct that the Breakdown of Item (5) of the Cost Report for the 6th Period, Dismantling and Packaging of Code No.19-32 as attaches.

K. Shibuya

(Signature)
Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

Breakdown of Item (5)

	Number of packages	Number of machine	Metric (ney)	Tons (gross)	Measurement (net)	Tons (gross)
Total	1	1	5.750	7.300	unk	5.821
Allocation and Transferred to Transportation Ministry	1	1	5.750	7.300	unk	5.821
Trial packaged	None					
Rejected	None					
Awaiting transfer	None					
Dismantled and packaged on period No. 5 and Transferred to Transportation Ministry on this period	160	204	567.3395	704.585	unk	1,074.63

To : Civil Property Custodian (G.H.Q)

From : Yokohama Special Procurement Board

Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

1. Cost Report of Loading Ship for S/S Berlage (Departure Date: 15th August 1940)

Part	Original	Correct
Report on Government Supplied Materials		
2. Data on ship reported on:		
a. Name of recipient nation:	United Kingdom	Netherlands

H. Shibuya

(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 NLJ

EDW

387.6( )CAS-EM Correction Report on Cost of Reparations Removal Mr. Woodward/si 26-5856

CAS CPC/AD

1. Forwarded herewith is letter from Kyushu Civil Affairs Region, subject as above, dated 21 July 1950, requiring changes in cost reports on reparations removal previously submitted on Plant 27-01.

1 Incl:
Ltr, Kyushu CAR,
E 387.6, 21 Jul 50.
- w/Incl, 2 cpys wd - - - - - W.P.S.- - - - - - - - - - - - - - - - -

COMEBACK TO Plans Division
CIVIL AFFAIRS SECTION
Economics Division

File in 12d.

M&I

9624

Refer to File #20

23

DECLASSIFIED E.O. 12065 SECTION 3 NSC 7 BY [illegible]

- C O P Y -

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MWW/mms

APO 24 Unit 5
21 July 1950

E 387.6

SUBJECT: Correction Report on Cost of Reparations Removal

TO: Chief, Civil Affairs Section
GHQ SCAP
APO 500
ATTN: Major Freeman

1. Reference is made to Operational Directive 11, Civil Affairs Section, General Headquarters, Supreme Commander for the Allied Powers, subject: "Industry", dated 10 April 1950.

2. Inclosed herewith, Correction Report on Reparations Removal at Plant 27-01

FOR THE CHIEF:

/s/Edw. D. Armagost
For Ellsworth R. Mosman
Chief, Economics Section

1 Incl:
As indicated (4)

Incl 1

- C O P Y -

Correction Report

From : Fukuoka S.P.B.

To : G.H.Q. CPC

I beg you to correct as follows:

(1) Code No. 27-1 D & P, 7th period (Revise)

Page No.	Description	Correct	Original
7	Contractor's profit	270,445.27	270,445.275
7	Grand total	11,099,738.52	11,099,738.525
7	Total contract price (Average price)	7,366,024.02	7,366,024.025
Table of Contracts	Remarks	7,909,171.52	7,909,171.525

(2) Code No. 27-1, D & P. 8th period (Revise)

Page No.	Description	Correct	Original
7	Contractor's profit	108,697.99	108,697.985
7	Grand Total	4,767,681.39	4,767,681.385
7	Total contract price (Average price)	3,167,519.25	3,167,519.245
Table of contracts	Remarks:	3,400,296.75	3,400,296.745

Del 3

(3) Code No. 27-4 D & P, 7th period (Revise)

Page No.	Description	Correct	Original
6	Contractor's profit	278,656.08	278,656.085
6	Grand total	10,770,903.48	10,770,903.485
6	Total contract price (Average price)	6,976,633.77	6,976,633.775
Table of Contract	Remarks:	7,604,533.77	7,604,533.775

(4) Code No. 27-4 D & P, 8th period (Revise)

Page No.	Description	Correct	Original
7	Contractor's profit	61,348.79	61,348.785
7	Grand total	4,891,924.44	4,891,924.435
7	Total contract price	3,265,812.33	3,265,812.325
Table of Contracts	Remarks	3,534,912.33	3,534,912.325

for J. Izawa

MINORU IZAWA
CHIEF of Fukuoka
S.P.B.

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Date 7-19-80

DSW

AG 387.6( )CAS-EM Corrections to Reports on Cost of Reparations Removal (19-18), 39-66 WOODWARD 26-5852

CAS CPC/AD

1. Forwarded herewith is letter from Kanto Civil Affairs Region, subject as above, dated 22 July 1950, requiring changes in cost reports previously submitted on reparations removal at plants 19-18 and 39-66.

1 Incl
As stated above
w/2 Incls, 2 copys each w/d

- - - -

( ) - C O P Y -)

HEADQUARTERS
PANTC CIVIL AFFAIRS REGION
APO 500

PM/dp

KEDI.386.3

22 July 1950

SUBJECT: Corrections to Reports on Cost of Reparations Removal (19-18, 39-66)

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

1. Reference is made to the two inclosed memoranda, Panto Liaison & Coordination Office, file PLO Nos 1,284 and 1,289, subject: "Corrections of Cost Reports of Reparations Removals," dated 18 July 1950.

2. For your information.

FOR THE CHIEF:

2 Incls
1. PLO No 1,284 (in trip)
2. PLO No 1,289 (in trip)

/s/t/ GEO. B. NIBLOCK Jr.
Major, Infantry
Deputy Chief

DECLASSIFIED E.O. 12065 SECTION 3 NSC 7 MARS NO. [illegible]

KLO No. 1,284 18 July, 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Correction of Cost Reports of Reparations Removals

Submitted herewith in quadruplicate are partial corrections received from Special Procurement Agency, of the undermentioned reports of cost of reparations removals previously submitted.

Report period	Name of Plant	Kind of operation
6	39-66	Dismantling
6	39-66	Land transportation
7	39-66	"
Date of Departure 15 Aug. 1949	Berlage	Loading equipment aboard ship

KANTO
Liaison & Coordination Office

Director
Katsushiro Narita

(T. Matsubara, officer in charge)

Incl: As indicated

Incl 13

Breahdow of Item (5)

	No. of Pachages	No. of Machines	Metric tons (net)	(gross)	Mes. tons (net)	(gross)
Total	35	58	82.810	108.830	Unk	369.500
Items allocated and transfered to Transportation Ministry	0	0	0	0	0	0
Items not transfered to Transportation Ministry	35	58	82.810	108.830	Unk	369.500
Dismantled and Pachaged on period No. 5 and transfered to Transpartation Ministry on this period.	192	267	348.868	496.802	Unk	1,279.786

DECLASSIFIED E.O. 12065 SECTION 3 402 ... MAC ... NO. ...

CORRECTION OF COST REPORT

3 July 1950

FROM : SPB, Tokyo.

TO : GHQ, Headquarter's

Kindly correct as follows :

Land Transportation

Code No.39 - 66

Period No.6

	(a) Pkge. Size	(b) No. of Pkge	(c) Metric Tons	(d) Mes. Tons
	1 - 2	66	90.596 -- Original	
			97.641 -- Correct	
Total ----			489.757 -- Original	-- 1,243.968
			496.802 -- Correct	-- 1,279.786

Period No.7

(d) Mes. Tons

	368.72	-- Original
Total	369.5	--- Correct

K. Yoshida
(Signatur)

Director of Fiscal Division, TSPB.

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

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

To : Civil Property Custodian (G.H.Q.)
From : Yokohama Special Procurement Board
Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

1. Cost Report of Loading Ship for s/s Berlage (Departure Date: 15th August 1949)

Part	Original	Correct
2. Data on ship reported on:		
a. Name of recipient nation:	United Kingdom	Netherlands

K. Shibuya
(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 719915

KLO No. 1,289

18 July, 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Correction of Cost Reports of Reparations Removals

Submitted herewith in quadruplicate are partial corrections, received from Special Procurement Agency, of undermentioned reports of cost of reparations removals previously submitted.

Report period	Code No. of Plant	Kind of Operation
6	19 - 18	Dismantling
6	"	Land transportation
7	"	Dismantling

KANTO
Liaison & Coordination Office

Katsushiro Narita ——— Director
(T. Matsubara, officer in charge)

Incl: As indicated

Incl 23

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

To : Civil Property Custodian (G.H.Q.)
From : Yokohama Special Procurement Board
Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

1. Revised Cost Report for the 6th period, Dismantling and Packaging of Code No. 19-18

Part	Original	Correct
5. Data of Equipment Dismantling and Packaging during Report Period:		
a. Dismantled and Packaged Number of Packages	1,118	1,119
Breakdown of Item (5)		
Total		
Number of Packages	1,118	1,119
Allocated and Transferred to Transportation Ministry	1,118	1,119

2. Cost Report for the 7th period, Dismantling and Packaging of Code No. 19-18

Part	Original	Correct
5. Data of Equipment Dismantling and Packaging during Report Period:		
a. Dismantled and Packaged Number of Packages	104	135
Breakdown of Item (5)		
Total		
Number of Packages	104	135
Allocated and Transferred to Transportation Ministry	104	135

3. Cost Report for the 6th period, Land Transportation of Code No. 19-18

Part	Original	Correct
4. Data on Equipment transportation during report period:		
(b) No. of Pkg.		
2 - 3	165	166
Total	1,491	1,492

K Shibuya
(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 NND 7 [illegible]

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO: 719015

AG 387.6( )CAS-RM Correction Report on Cost of Reparations Removal

WOODWARD 26-5852

CAS CPC/AD

1. Forwarded herewith is letter from Kyushu Civil Affairs Region, subject as above, dated 14 July 1950, requiring changes in previous cost reports submitted on reparations removal at Plant 27-04.

1 Incl:
Ltr, Kyushu CAR
dtd 14 Jul 50

- - - -

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 779813

- C O P Y -

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MWW/mms

APO 24 Unit 5
14 July 1950

E 387.6

SUBJECT: Correction Report on Cost of Reparations Removal

TO: Chief, Civil Affairs Section
GHQ, SCAP
APO 500
ATTN: Major Freeman

1. Reference is made to Operational Directive 11, Civil Affairs Section, General Headquarters, Supreme Commander for the Allied Powers, subject: "Industry", dated 10 April 1950.

2. Inclosed herewith, Corrected Report on Reparations Removal at Plant 27-04.

FOR THE CHIEF:

1 Incl:
As indicated (4)

/s/t/ ELLSWORTH R. MOSMAN
Chief, Economics Section

- C O P Y -

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO: 779813

AG 387.6( )CAS-EM

Cost Reports on Reparations Removal

WOODWARD
36-5852

CAS

CPC/AD

1. Forwarded herewith is letter from Kyushu Civil Affairs Region, subject as above, dated 30 June 1950 requiring changes in previous cost reports submitted on reparations removal at Plant 27-1 and 27-4.

1 Incl
Ltr., Kyushu CAR,
dtd 30 Jun 50

- - - -

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 719015

C O P Y

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MWW/mms

APO 24 Unit 5
30 June 1950

E 387.6

SUBJECT: Cost Reports on Reparations Removal

TO : Chief, Civil Affairs Section
GHQ, SCAP
APO 500
ATTN: Major Freeman

1. Reference is made to Operational Directive 11, Civil Affairs Section, General Headquarters, Supreme Commander for the Allied Powers, subject: "Industry", dated 10 April 1950.

2. Inclosed herewith, Revised Reports on the Dismantling and Packaging of Reparations.

FOR THE CHIEF:

3 Incls
1. Revised Reparations #7
Plant 27-1
2. Revised Reparations #7
Plant 27-4
3. Corrected Report #6
Plant 27-4

/s/ Ellsworth R. Mosman
/t/ ELLSWORTH R. MOSMAN
Chief, Economics Section

C O P Y

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 7[illegible]

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 7 (Revics)
2. Code Number of Plant Being Reported on : 27-1
3. Allocation Notice Numbers Covered : 1-71, 1-63, 2-55, 3-49, 4-58

4. Report Period: 1 July 1949 (Beginning) 30 Sep. 1949 (Ending)

5. Data of equipment dismantled and packaged during report period.

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. dismantled and packaged	695	1,478.256	1,746.708	Unk	3,303.337

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & pkg.	(e) Used in Repair of Bldg. and/or Inst.	(f) Other Used	(g) Total Used	(h) Cost of Material
(1) Wood Products:							
Lumber	koku	1,156.689291	1,989.0	0	0	1,989.0	2,300,655.00
Excelsior	kg	19.990746	756.0	0	0	756.0	15,113.00
Total							2,315,768.00
(2) Hardware:							

Incl 1 3

Incl: #1 3

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(2) Hardwere:							
Nails, common	kg	31.170453	5,767.0	0	0	5,767.0	179,760.00
Nails, roofing	"	39.066667	45.0	0	0	45.0	1,758.00
Screws	"	126.079208	303.0	0	0	303.0	38,202.00
Bolts, nuts, washers	"	29.700433	3,465.0	0	0	3,465.0	102,912.00
Stapping metal							
Flat	"	18.534137	249.0	0	0	249.0	4,615.00
Wire, bailing	"	58.000000	76.0	0	0	76.0	4,408.00
Corner straps	"	44.533885	605.0	0	0	605.0	26,943.00
Round steel bar	"	17.568697	6,223.0	0	0	6,223.0	109,330.00
Soldering	"	40.000000	280.0	0	0	280.0	11,200.00
Total							479,128.00
(3) Preservatives							
Felt roofing	sqmtr	49.569162	264.6	0	0	264.6	13,116.00
Felt asphalt	"	27.409139	5,778.0	0	0	5,778.0	158,370.00

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Paper water-proof	sqmtr	26.792312	3,746.0	0	0	3,746.0	100,364.00
Paper greaseproof	"	58.285232	1,476.0	0	0	1,476.0	86,029.00
Grease	kg	116.766498	788.0	0	0	788.0	92,012.00
Oil machine	liter	37.021681	738.0	0	0	738.0	27,322.00
Solvent	"	14.433674	3,136.0	0	0	3,136.0	45,264.00
Asphalt	kg	26.890933	761.0	0	0	761.0	20,464.00
Paint preservation	"	112.875	104.0	0	0	104.0	11,739.00
Paint marking	"	117.301325	302.0	0	0	302.0	35,425.00
Total							590,105.00
(4) Miscellaneous:							
Waste (rage)	"	33.606061	792.0	0	0	792.0	26,616.00
Felt	sqmtr	150.649039	208.0	0	0	208.0	31,335.00
Carbide	kg	30.196383	387.0	0	0	387.0	11,686.00
Oxygen	liter	0.022838	946,720.0	0	0	946,720.0	21,622.05

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Blue prints	ia	5.153237	5,299.0	0	0	5,299.0	27,307.00
Rope, rice straw	mtr	2.000000	238.0	0	0	238.0	476.00
Tracing paper	ea	1.372037	6,201.0	0	0	6,201.0	8,508.00
String, cloth	mtr	0.350085	5,333.0	0	0	5,333.0	1,867.00
Cokes	kg	4.589336	3,151.0	0	0	3,151.0	14,461.00
Rubber tape	mtr	8.666667	210.0	0	0	210.0	1,820.00
Envelope, packing list	sheet	4.000000	1,435.0	0	0	1,435.0	5,740.00
Sand paper	"	7.080000	125.0	0	0	125.0	885.00
Gasolines (B)	litter				37,460.0	37,460.0	0
Paper packing list	ea	0.4000000	27,580.0	0	0	27,580.0	11,032.00
Total							163,355.05

(5) Total materials cost: 3,548,356.05

Remarks : (1) Unit price shown in (c) colum is everage unit price.

(2) Rent of truck in description of attached sheet item (8) includes its price of Gasoline (B).

DECLASSIFIED E.O. 12065 SECTION 3-402 NND No. 1

7. Labor employed during report period (Unit in man days):

(a) Type	(b) Rates Per Man Per Day	(c) For Dismtlg & Pkg	(d) Administrative Over Head	(e) Used in Repair of Bldg. and/or Const.	(f) Other	(g) Total Man Day	(h) Cost of Labor
(1) Commonlabor							
Commonlabor A	204.166515	3,279	0	0	0	3,279	669,462.00
Commanlabor B	164.511395	1,097	0	0	0	1,097	180,469.00
(2) Skilled labor:							
Carpenter	359.591768	5,029	0	0	0	5,029	1,808,387.00
Mechanic	384.096086	1,967	0	0	0	1,967	755,517.00
Electrician	372.787523	593	0	0	0	593	221,063.00
Black smith	307.416667	108	0	0	0	108	33,201.00
Painter	335.282633	927	0	0	0	927	310,807.00
Carrier	303.106922	2,890	0	0	0	2,890	875,979.00
Welding man	320.857143	147	0	0	0	147	47,166.00
Draftsman	311.736088	1,186	0	0	0	1,186	369,719.00

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 7 7 0 6 5

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Mill man	343.402516	477	0	0	0	477	163,803.0
	Tracing man	269.737865	103	0	0	0	103	27,783.0
(3)	Supervisors							
	Supervisor	425.649123	342	0	0	0	342	145,572.0
(4)	Clerks checkers etc.							
	Clerk	235.842106	665	0	0	0	665	156,835.0
	Checker	348.375000	32	0	0	0	32	11,148.0
	Typist	259.221219	443	0	0	0	443	114,835.0
	Total							5,891,746.0

(5) Total cost of labor:

Remarks : Rates per man par day shown in (b) column is average unit price.

8. Tools and equipment used during report period:

Charge : 296,694.88

DECLASSIFIED E.O. 12065 SECTION 3 NARA NO.

9. Contractors profit : 270,445.275 (3.4 %)

10. Other expenditures : 1,092,496.32

11. Grand total : 11,099,738.525

12. Average initial contract price:

Operation	Unit	Average Price	Total Contract Price
(1) Dismantling and packaging	Ton of equipment removed	4,221.36	7,366,024.025
(2) Transportation of packaging material	Ton of material transported	450.00	375,760.00
(3) Preparation of packing lists	1,000 lists prepared	2,400.00	167,387.50
(4) Construction and repair of bldg.	Tubo of construction and/or repair	0	0
(5) Re sawing lumber	koku	0	

13. M. Izawa
(Signature) ~~MIKERO IZAWA~~

14. Chief Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

27-1 (Report No.7)

Breakdown of Item (5)

	Number of Packages	Number of Machines	Metric Ton (Net)	Metric Ton (Gross)	Measurement Ton (Net)	Measurement Ton (Gross)
Total .	695	7,030	1,478.256	1,746.708	unk	3,302.337
Allocated and transferred to Transportation Ministry	695	7,030	1,478,256	1,746.708	unk	3,302.337
Trial Packaged	0	0	0	0	0	0
Rejected	0	0	0	0	0	0
Awaiting Transfer	0	0	0	0	0	0

DECLASSIFIED E.O. 12065 SECTION 3 NND

Breakdown of Item (8)

(1) Non Expendable Tools and Equipments

Name	Standard	Unit	Unit Price	No.of Unit	Rate of Depreci-ation	Total Depreciated Price
Milling machine		set	15,505.00	6	2 %	1,860.60
Beam scale	3-10 ton	set	43,052.00	10	1.3%	5,596.76
platform scale	0.1-2 ton	set	10,888.33	6	1.3%	849.29
Chain block	2-10 ton	set	5,623.28	30	2 %	3,373.97
Winch		set	101,066.67	3	1.3%	3,941.60
Pulley		ea	1,013.33	24	3.3%	802.56
Wire rope		roll	10,824.00	10	2.7%	2,922.48
Oil jack		ea	400.00	3	3.3%	39.60
Drill electric	1/2 HP	ea	7,213.50	6	2.7%	1,168.59
Scissors		ea	1,713.00	6	4.7%	483.07
Rope Hemp		roll	1,012.20	1	6.7%	67.82
Hand winch (wood)		ea	315.00	6	4.7%	88.83
Wood-working tool		set	210.00	20	0.7%	29.40
Saw cutter		ea	1,642.00	8	4.7%	617.40
Truck (B)	4 ton		2,250.00	118		265,500.00

DECLASSIFIED E.O. 12065 SECTION 3-402

(2) Expendable tools

Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
Roller			363.00	130	13.3%	6,276.27
Wood plate			368.00	60	13.3%	2,936.64

(3) Repairing price

Motor	75 HP		140.00	1		140.00

(4) Total cost of equipments 296,694.88

Remarks: Truck (B) is the hiring charge of truck which fuel is under contractors responsibility.

DECLASSIFIED E.O. 12065 SECTION 3 402

Breakdown Item (10)

A. Expenses for workman's welfare	Unit	Unit Price	No. of Unit	Total Price
a. Food for overtime workers	Man	50.00	1,461	73,050.00
b. Cigarettes for overtime workers	"	1.50	15,225	22,837.50
c. Clothing for overtime workers	"	240.00	151	36,240.00
d. Medicals for workers	"	225.00	96	21,600.00
e. Casualty insurance Premium	"	25.00	3,558	88,950.00
Total	x	x	x	242,677.50

B. Expenses for loss and damage insurance — None

	Borrowed liquid	Interest rate	Days	Total
C. Interest	3,200,000.00	0.025 %	22.43	17,944.00

D. Field expenses	No. of man	Rate per man Per day	Days	Total
a. Various allowances				
1. Allowance for Sunday and Holiday work	26	90.00	35.7	83,538.00
2. Allowances for over-time workers	69	160.00	15.3	168,912.00
3. Family allowance	148	30.00	17.5	77,700.00
4. Indemnity for accident	35	30.00	43.4	45,570.00

DECLASSIFIED E.O. 12065

b. Trafic charge		680.00	73.5	49,980.00
c. Lodging charge		1,450.00	24.5	35,525.00
d. Communication charge		26.64	70.0	1,864.80
e. Conference charge	178	28.00	11.9	59,309.60
f. Power and water supply		22,433.00	1.4(month)	31,406.20
g. Fuel Expenses		5,263.00	1.4(month)	7,368.20

h. Furnitures

Name	Unit	No. of unit	Rate of Depreciation	Total
Desk	2,400.00	20	3.5 %	1,680.00
Chair	600,00	20	3.5 %	420.00
Total				2,100.00

i. Stationary and consumable goods

Name	Unit Price	No. of Unit	Total
Pencil	1.74	542	943.08
Paper	1.79	6993	12,517.47
Ink	80.80	3	272.40
Pen	1.85	49	90.65

DECLASSIFIED E.O. 12065 SECTION 3

Pen-holder	21.15	9		190.35
Knibe	30.00	4		120.00
Paper letter	80.00	8		640.00
Carbon paper	6.00	231		1,386.00
Paper Cellophan	3.50	13		45.50
Envelope	1.55	123		190.65
Rubber Fraser	5.00	2		10.00
Pencil Iron	20.00	1		20.00
Thumb tack	22.00	3		66.00
Pin	50.00	3		150.00
Book cover	6.00	3		18.00
String	4.80	10		48.00
Paper holder	42.55	2		85.10
Electric Bulb	65.00	1		65.00
Stencil paper for type-writtes	20.00	13		260.00
Writting Brush	20.00	6		120.00
Paper Crip	25.00	2		30.00
Total				17,288.20
j. Guard charge	200.54612 x 16 x 103			33,050.00
Total				613,612.00

E. General Management Expenses

a. Various allcwance	No. of man	Rate per man Per day	Days	Total
1. Allowance for Sunday and Holiday work	7	95.00	17	11,305.00
2. Allowance for over-time workers	7	100.00	33	23,100.00
3. Family allowance	3	35.00	126	13,230.00
4. Indemnity for accident				

b. Trafic charge		1,505.34	41		61,718.94
c. Lodging charge		1,414.28	10		14,142.80
d. Communication charge		200	37		7,400.00
e. Conference Charge	84	40.50	5		17,010.00
f. Power and water supply		1,026.60	1.4(month)		1,451.24
g. Fuel expenses		1,293.32	1.4(month)		1,810.64

h, Furnitures

Name	Unit Price	No. of unit	Rate of Depreciation	Total
Desk	20.00	1,600	3.3 %	1,056.00
Chair	20.00	400	3.3 %	264.00
Total				1,320.00

i. Stationary and Consumable Goods.

Name	Unit Price	No. of Unit	Total
Pencil	1.73145	180	311.66
Carbon paper	6.00	83	498.00
Paper	1.79	426	762.54
Total			1,572.20

j. Guard Charges	0
k. Transaction Tax	64,202.00
Total	218,262.82
Total Cost of other expenditures	1,092,496.32

REPORT OF COST OF DIXMANTLING AND PACKAGING

1. Report No: 7 (Revise)
2. Code Number of Plant Being Reported on : 27-4
3. Allocation Notice Number Covered : 1-62, 2-54, 3-42, 4-57
4. Report Period: 1 Jul. 1949 (Beginning) 30 Sep. 1949 (Ending)
5. Data of Equipment Dismantled and Packaged during Report Period.

	Number of Packageds	Metric Tons (Net	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and Packaged	794	1,407.558	1,547.358	Unk	3,480.161

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtly & Pkg	(e) Used in Repair of Bldg. and/or Inst.	(f) Other Used	(g) Total Used	(h) Cost of Material
(1) Wood Products:							
Lumber	koku	1,179.425887	1,850.714	0	0	1,850.714	2,182,780.00
Exselsior	kg	15.407598	1,516.2	0	0	1,516.2	23,361.00
Total		X	X	X	X	X	2,206,141.00
(2) Hardwere:							
Mails, Common	kg	31.523220	5,697.8	0	0	5,697.8	179,613.00
Nails, roofing	kg	48.254487	61.3	0	0	61.3	2,958.00
Screws	kg	108.781380	404.72	0	0	404.72	44,026.00
Bolts, Muts, Washers	kg	34.320464	3,631.099	0	0	3,631.099	124,621.00
[illegible]	kg	[illegible]	[illegible]	(1)	[illegible]	[illegible]	[illegible]

Incl 23

Incl #23

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Stoapping metal flat	kg	19.045139	576.0	0	0	576.0	10,970.00
Wire beiling	kg	55.019705	203.0	0	0	203.0	11,169.00
Corner strap	kg	45.615702	912.0	0	0	912.0	41,638.00
Round Steel bar	kg	17.250167	6,020.0	0	0	6,020.0	103,846.00
Steel plate	kg	9.522334	1,097.0	0	0	1,097.0	10,446.00
Duralumin plate	kg	2.001690	592.0	0	0	592.0	1,185.00
Total		X	X	X	X	X	₤30,472.00
(3) Preserustives							
Felt roofing	sq.mtr	50.970589	238.0	0	0	238.0	12,131.00
Felt asphalt	sq.mtr	23.665805	7,271.8	0	0	7,271.8	208,452.00
Paper, waterterproof	sq.mtr	15.279890	8,414.0	0	0	8,414.0	128,565.00
Paper, greaseproof	sq.mtr	38.498970	3,401.0	0	0	3,401.0	130,935.00
Grease	kg	77.726142	482.0	0	0	482.0	37,464.00
Oil	liter	35.141066	319.0	0	0	319.0	11,210.00
Solvent	liter	16.641616	1,783.0	0	0	1,783.0	29,672.00
Asphalt	kg	26.965046	658.0	0	0	658.0	17,743.00
Paint, preservative	kg	106,144555	505.0	0	0	505.0	53,603.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Paint, Marking	kg	74.913920	546.0	0	0	546.0	40,903.00
Total		X	X	X	X	X	670,678.00
(4) Miscellaneous:							
Waste (rage)	kg	93.168540	178.0	0	0	178.0	16,584.00
Felt	sq,mtr	151.284867	337.0	0	0	337.0	50,983.00
Carbide	jg	26.955141	535.0	0	0	535.0	14,421.00
Oxygen	Llter	39.160715	784.0	0	0	784.0	30,702.00
Blue prints	ea	3.451340	12,731.0	0	0	12,731.0	43,939.00
Paper, packing list	ea	0.408292	32,053.0	0	0	32,053.0	13,087.00
Envelope, water proof	ea	4.032942	425.0	0	0	425.0	1,714.00
Envelope, packing list snad paper	ea	3.678197	1,619.0	0	0	1,619.0	5,955.00
Sand paper	sq.mtr	7.942612	697.0	0	0	697.0	5,536.00
Tracing paper	ea	5.034570	2,372.0	0	0	2,372.0	11,942.00
Coke	kg	3.501417	3,530.0	0	0	3,530.0	12,360.00
String	mtr	2.200040	5,114.0	0	0	5,114.0	11,251.00
Label	ea	0.811237	3,115.0	0	0	3,115.0	2,527.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Rope, ricestrow	mtr	0.200170	2,363.0	0	0	2,363.0	473.00
Paper, pressed	ea	151.666667	9.0	0	0	9.0	1,365.00
Gasoline (B)	liter		0	0	219,100.0	219,100.0	0
Total		X	X	X	X	X	222,839.00
(5) Total Materials Cost:		X	X	X	X	X	3,630,130.00

Remarks: 1. Unit price shown in (C) column is average unit price.

2. Rent of truck in description of attached sheet Item (S) includes its price of Gasoline (B).

7. Labor employed during report period (Unit in man days):

(a) Type	(b) Rates per Man per day	(c) For Dismtlg and Pkg	(d) Administ-rative overhead	(e) Used in repair of bldg. &/or Const.	(f) Other	(g) Total man day	(h) Cost of Labor
(1) Commonlabor							
Common labor A	180.00	4,387.0	0	0	0	4,387.0	789,660.00
Common labor B	167.791280	139.9	0	0	0	139.9	23,474.00
(2) Skilled labor							
Carpenter	328.7963.11	3,957.0	0	0	0	3,957.0	1,301,047.00
Mechanic	346.668342	1,990.0	0	0	0	1,990.0	689,870.00
Electrician	371.059323	59.0	0	0	0	59.0	21,892.50
Crane operator		0	0	0	0	0	0
Painter	286.269810	997.0	0	0	0	997.0	285,411.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Carrier	317.881654	1,766.0	0	0	0	1,766.0	561,379.00
Mill-man	316.648761	242.0	0	0	0	242.0	76,629.00
Draftman	316.527951	322.0	0	0	0	322.0	101,922.00
Black smith	281.782989	917.0	0	0	0	917.0	258,395.00
Finishing man	328.677778	450.0	0	0	0	450.0	147,905.00
Welding man	264.600000	35.0	0	0	0	35.0	9,261.00
Mason	282.281095	402.0	0	0	0	402.0	113,477.00
Lath man	287.363637	77.0	0	0	0	77.0	22,127.00
Trace man	269.156250	224.0	0	0	0	0 224.0	60,291.00
(3) Supervisors							
Supervisors	345.258404	952.0	0	0	0	952.0	328,686.00
(4) Clerks checkers, etc.							
Clerk	320.461539	546.0	0	0	0	546.0	174,972.00
Checker	367.50	2.0	0	0	0	2.0	735.00
Typist	261.347080	291.0	0	0	0	291.0	76,052.00
Translator	378.00	4.00	0	0	0	4.0	1,512.00
(5) Total Cost of Labor:	X	X	X	X	X	X	5,044,697.50

8. Tools and equipment used during report period:

a. Charge: 405,271.25

9. **Contractors profit:** 278,656.085 (2.5%)

10. Other **expenditures:** 1,412,148.65

11. **Grand Total:** 10,770,903.485

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Average price	(d) Total Contract price
(1) Dismantling and Packging.	Ton of equipment Removed	4,155.95	6,976,633.775
(2) Transportation of Packaging material.	Ton of material transported	500.00	477,400.00
(3) Preparation of packing lists.	1,000 lists prepared	2,200.00	150,500.00
(4) Construction and repair of buildings.	Tubo of Construction and/or repair	0	0
(5) Re-Sawing Lumber.	Koku	0	0

13. (MINORU IZAWA) MINORU IZAWA
(Signature)

14. Chief, of Fukuoka S.P.B.
(Title)

Breakdown of Item (5)

	Number of Packages	Number of Machines	Metric Ton (Net)	Metric Ton (Gross)	Measurement Ton (Net)	Measurement Ton (Gross)
Total	794		1,407.558	1,547.358	unk	3,480.161
Allocated and transferred to Transportation Ministry	794		1,407.558	1,547.358	unk	3,480.161
Trial packaged	0		0	0	0	0
Rejected	0		0	0	0	0
Awaiting transfer	0		0	0	0	0

Breakdown of Item (8)

(1) Non Expendable tools and Equipments

Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total depreciated Price
Chain Block	1-20 ton	set	40,101.56	16	2.7 %	17,323.87
Milling machine	10 HP	set	20,384.00	6	2 %	2,446.08
" Saw	24-42 inch	ea	9,975.00	9	2.8 %	2,513.70
Moter	3.5-10 HP	set	22,725.00	4	2.8 %	2,545.20
Beam Scale	1-20 ton	set	103,727.00	6	2 %	12,447.24
Platform Scale	0.5-1 ton	set	18,216.10	3	2.8 %	1,530.15
Wire rope	100-200 mtr	roll	16,012.00	20	7 %	22,416.80
Spanner		ea	511.00	25	2.8 %	357.70
Wooden winch		set	3,155.00	10	2.8 %	883.40
Hammer		ea	388.75	20	2.8 %	217.70
Block (Wooden)		ea	438.75	10	7 %	307.12
Block (Iron)		ea	3,990.00	20	2.8 %	2,234.40
Steel lever		ea	740.00	40	2.8 %	828.80
Chisel		ea	112.00	50	3.5 %	196.00
Dies		ea	2,507.00	10	9.8 %	2,456.86
Plier		ea	211.04	9	2.8 %	53.18
Wire Brush		ea	100.00	10	7 %	70.00
Ripper		ea	100.00	5	2 %	10.00

Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
Carbide tank		ea	10,000.00	2	2.8%	560.00
Anvil		ea	362.65	20	1.4%	241.54
Electric drill		ea	8,500.00	3	2.8%	714.00
Manila Rope		roll	20,100.00	4	7 %	5,650.40
Belt		mtr	2,408.40	10	3.5%	842.94
Shearing machine		ea	2,900.00	6	2.8%	487.20
Holder		ea	435.00	5	2.8%	67.90
Bench dring machine		½ HP	14,570.00	1	2.8%	407.96
Cabtire cord	300 mtr	roll	180,000.00	1	1.4%	2,520.00
Gum hose		ea	266.00	10	2 %	53.20
Pill		ea	323.00	30	4 %	387.60
Blue print instrument		set	4,400.00	2	1.4%	123.20
Drawing instrument		set	3,300.00	2	1.4%	92.40
Pick		ea	200.00	2	2.8%	11.20
Shovel		ea	220.00	2	2.8%	12.32
High voltage meter		ea	800.00	2	2.8%	44.80
Electric bulb		ea	227.00	39	15 %	1,327.95

Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total depreciated price
Wood tools		set	991.00	100	2.8%	2,774.80
Tin shear		ea	160.00	2	2.8%	8.96
Tap	2-20mm	ea	83.502	28	9.7%	226.79
Winch	10 HP	ea	24,800.00	2	2 %	992.00
Chain	7 feet	ea	200.00	3	2.8%	16.80
Oil dish	0.5x30x7.2	ea	2,200.00	1	3.3%	72.60
Furnance		ea	2,500.00	1	3.3%	82.50
Pipe	2½ inch	ea	250.00	4	7%	70.00
Tinecrow		ea	1,500.00	1	2.8%	42.00
Bellow		ea	2,000.00	1	2 %	40.00
Rear Car		ea	9,000.00	1	2.8%	252.00
Truck (B)			2,251.1405	73		164,333.25
Cart			850.00	102		86,700.00
Auto-cycle			103.00	175		18.025.00
Trailer			5,000.00	4		20,000.00
Type writer		ea	64,780.00	1	2.8%	1,813.84
Grinder		ea	8,000.00	1	7 %	560.00

(2) Expendable Tools

Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total depreciated price
Roller		ea	112.425	200	14%	3,147.90
Lumber	koku	koku	1,000.00	113	21%	23,730.00

(3) Repairing price. None

(4) Total cost of Equipment. 405,271.25

Remarks: Truck (b) is the hiring of trucks which is under contractors responsibility.

Breakdown Item (10)

A. Expenses for workman's welfare	Unit	Unit Price	No. of Unit	Total Price
a. Food for Overtime workers	Man	50.00	2,620	131,000.00
b. Cigarettes for overtime workers	Man	1.50	27,415	41,122.50
c. Clothing for overtime workers	Man	240.00	212	50,880.00
d. Medicals for workers	Man	225.00	108	24,300.00
e. Casualty insurance Premium	Man	25.00	1,561	39,025.00
Total	x	x	x	286,327.50

B. Expenses for loss and damage insurance — None

C. Interest	Borrowed liquid	Interest rate	Days	Total
	3,480,000.00	0.025 %	46	40,020.00

D. Field expenses

a. Various allowances	No. of Man	Rate per man per day	Days	Total
1. Allowance for Sunday and Holiday workers	46	65.00	19	56,810.00
2. Allowances for Over-time workers	20	100.00	106	212,000.00
3. Family allowance	64	46.00	12	35,328.00
4. Indemnity for accident	53	68.00	35	126,140.00

b. Trafic charge		680.00	133	90,440.00
c. Lodging charge		1,450.00	82.6	119,770.00
d. Communication charge		136.00	168	22,848.00
e. Conference charge	53	42.00	22	48,972.00
f. Power and water supply		35,007.00	1.4(month)	49,009.80
g. Fuel Expenses		13,450.00	1.4(month)	18,830.00

h. Furnitures

Name	Unit	No. of Unit	Rate of Depreciation	Total
Bucket	111.182	11	35 %	428.05
Desk	640.00	35	10 %	2,240.00
Chair	320.00	38	13 %	1,580.80
Soroban	450.00	13	2 %	117.00
Black board	800.00	5	2.3%	92.00
Printing instrument	2,000.00	5	19 %	1,900.00
Wooden bucket	200.00	6	40 %	480.00

Cup	17.00	50	18 %	153.00
Electric lamp	170.00	17	4 %	115.60
Punch	100.00	2	3 %	6.00
Scale	775.04	15	1.1%	127.88
Rubber	170.00	17	17 %	491.30
Kettle	275.00	6	16 %	264.00
Drawing plate	400.00	5	20 %	400.00
Drawing instrument	1,200.00	3	20 %	720.00
Potable furnace	320.15	2	3.5%	22.41
				9,138.04

Total

i. Stationary and Consumable goods

Name	Unit Price	No. of Unit	Total
Pencil	11.00	404.0	4,444.00
Paper	1.25	24,867.0	31,083.75
Rubber eraser	10.00	55.0	550.00
Soap	28.00	347.0	9,716.00
White chalk	39.00	10.0	390.00
Dry battery	20.00	112.0	2,240.00
Pen	90.00	6.0	540.00
Pencil iron	30.00	13.0	390.00
Gem pin	100.00	14.0	1,400.00
Drawing pin	44.00	8.0	352.00

Ink	50.00	29.0	1,450.00
Carbon paper	5.50	849.0	4,669.50
Section paper	25.00	189.0	4,725.00
Ruled paper	1.70	5,168.0	8,785.60
Stencil paper	7.50	665.0	4,987.50
Ink, printing machine	250.00	3.5	875.00
Document	80.00	35.0	2,800.00
String	3.00	168.0	504.00
[illegible]te	25.00	3.0	75.00
Book caver	5.00	59.0	295.00
Small electric bulb	10.00	25.0	250.00
Brush	12.00	28.0	336.00
Rope, rice slrow	288.00	1.4	403.20
File	20.00	14.0	280.00
Stone pencil	3.05	21.0	64.05
Broom	60.00	6.0	360.00
Waste cloth	50.00	4.0	200.00
Paper, mems	0.33	2.0	0.66
Total			82,166.26
J. Guard charges	2 x 175.00 x 25		8,750.00
Total			880,202.10

E. General Management Expenses

	No. of man	Rate par man Per Day	Days	Total Price
a. Various allowance				
1. Allowance for Sunday and Holiday work	2	312.50	7.0	4,375.00
2. Allowance for Over-time workers	10	78.00	25.0	19,500.00
3. Family allowance	10	30.00	14.0	4,200.00
4. Indemnity for accident	0	0	0	0
b. Trafic charge		680.00	35.0	23,800.00
c. Lodging Charge		1,450.00	28.0	40,600.00
d. Communication charge		136.00	55	7,480.00
e. Conference charge	45	42.00	14	26,460.00
f. Power and water supply		4,573.00	1.4(month)	6,402.20
g. Fuel expenses		600.00	1.4(month)	840.00

h. Furnitures

Name	Unit Price	No. of Unit	Rate of Depreciation	Total
Desk	640.00	20	5 %	640.00
Chair	360.00	25	5 %	450.00
Bucket	200.00	12	6 %	144.00
Soroban	600.00	3	2 %	36.00

Scale	170.00	5	14 %	119.00
Wooden bucket	190.00	5	14 %	133.00
Black board	800.00	1	2 %	16.00
Printing instrument	4,000.00	1	21 %	840.00
Drawing plate	400.00	1	21 %	84.00
Cup	18.00	10	7 %	12.60
Kettle	300.00	2	1 %	6.00
Drawing instrument	1,200.00	1	21 %	252.00
Total				2,732.60

i. Stationary and Consumable Goods.

Name	Unit Price	No. of Unit	Total
Pencil	10.00	59	590.00
Paper	2.00	2,095	4,190.00
Carbon paper	5.50	121.3	667.15
Ink	50.00	7	350.00
Rubber eraser	10.00	9	90.00
Book cover	5.00	6	30.00
Chalk	39.00	2	78.00
Paste	25.00	3	75.00
Note book	70.00	1	70.00
String	3.00	5	15.00
Clip	100.00	1	100.00
Fiscal Stamp			1,498.00
Total			7,753.15

j. Guard Charges	None
k. Transaction Tax	61,456.10
Total	205,599.05
Total Cost of other expenditures	1,412,148.65

Correction Report

16 June 1950

FROM: Fukuoka S.P.B.

TO : GHQ, CPC.

I beg you to correct as follow:

(1) 27-1 8th Period (Revise) Dmtg & Pkg

Page No.	Description	Correct	Mistake
Breakdown of Item (8)	a Truck (B)	2,250.00	2,250x176
Breakdown of Item (10)	d j Guard charges	200.00x10x8.275	200x16x155

(2) 27-4 8th Period (Revise) Dmtg & Pkg

Page No.	Description	Correct	Mistake
7	Other expenditures	608,720.09	1,070,690.09
7	Grand Total	4,429,954.435	4,891,924.435
7	Average contract price (d)	2,802,842.325	3,265,812.325

Incl 3 3

Incl #3 3

page No.		Description	Correct	Mistake
Breakdown of Item (10)	(b)	Lodging charge (Days)	35.4	354
Ditto		Ditto (Total)	51,330.00	513,300.00
Ditto	(f)	Total (Field Expenses)	374,132.04	836,102.04
Ditto	(h)	Total Cost of Other Expenditures	608,720.09	1,070,690.09

MINORU IZAWA

MINORU IZAWA
Chief, Fukuoka S.P.B.

DECLASSIFIED E.O. 12065 SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO. 770050

AG 387.6( )CAS-EM Report on Reparations Removal

CAS GPC/AD

1. Forwarded herewith is letter from Chugoku Civil Affairs Region dated 20 June 1950, with inclosed report on costs involved in reparations repair and construction.

1 Incl:
Ltr, Chugoku CAR,
386.3, 20 June 50
W/1 Incl, 1 cpy W/D

- W.P.S. - - - - - - - - - - - - - - - - - -

CONFIDENTIAL
CIVIL AFFAIRS SECTION
Economics Division
7997 E726
RE UNCLASSIFIED
19

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNBS NO

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3 (D-Lc) 20 June 1950

SUBJECT: Cost Report of Reparations Removal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

Six (6) copies each of "Report of Cost of Repair and/or Construction Relative to Dismantling and Packaging of Reparations Equipment" at plant 45-5 for the period 6 March 1949 to 31 March 1949 are forwarded herewith.

1 Incl
As indicated

C. N. BAILEY
Colonel, Inf
Chief

REPORT OF COST OF REPAIR AND/OR CONSTRUCTION RELATIVE TO DISMANTLING & PACKAGING OF REPARATIONS EQUIPMENT.

1. Date 18 Mar. 1950

2. Type of repair or construction and purpose:

Repair of existing buildings inside the plant as the packing shop

Electrical works for dismantling & packaging operation

Repair & cleaning of the road inside the plant

These works were done in preparation for the dismantling & packaging of oil facilities of Ex-Iwakuni Army Fuel Depot, under the Advance Notice issued by GHQ on 6 Feb.-1949, as the necessary sibsidiary facilities for removal were not available.

3. Location of repair or construction project:

Inside the Ex-Iwakuni Army Fuel Depot, Shozoku, Iwakuni City, Yamaguchi Pref.

4. Date of repair or construction project:

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

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

45 - 05

DECLASSIFIED E.O. 12065 SECTION 3(E)(2)

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price (¥)	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg and/or Constr	(f) Other Uses	(g) Total Used	(h) Cost of Materials
1) Wood Products:							
Lumber	koku	729.72		451.4	9.2	460.6	336,109.03
Electric Pole	ea	600.00			25	25	15,000.00
Bracket	"	100.00			38	38	3,800.00
Ancher of Timber	"	70.00			45	45	3,150.00
2) Hardwares:							
Nails, common	kg	49.30		479.1		479.1	23,619.63
Wire,steel	mtr	4.17			2,100	2,100	8,757.00
Wire, galvanized	kg	30.53		180		180	5,495.40
Wire, brass	mtr	27.00			320	320	8,640.00
Wire, electric	"	20.25			4,220	4,220	85,455.00
Wire, telephone	"	13.01			2,324	2,324	30,235.24
Earthing Rod	ea	80.00			7	7	560.00
Iron Plate	mtr	139.60		18.17	-	18.17	2,536.53
Bolt, Nut,Washer	kg	24.60			62.6	62.6	1,539.96
Strap	ea	10.00			96	96	960.00
Arm-Tie	"	30.00			20	20	600.00
Coach screw	"	10.00			20	20	200.00
Hinge	"	20.00		36		36	720.00
Welding Rod	kg	450.00			1	1	450.00
Solder	"	36.50			7	7	255.50
3) Preservatives:							
Grease	kg	95.50			10	10	955.00
Gasoline	l	17.20			10	10	172.00
Oil, machine	"	39.10			10	10	391.00
Oil, washing	"	11.90			5	5	59.50

DECLASSIFIED E.O. 12065 SECTION 3

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg and/or Const	(f) Other Uses	(g) Total Used	(h) Cost of Materials
4) Miscellaneous:							24,633.00
Cement	kg	3.91		300	6,300	6,300	2,896.25
Carbide	"	23.17			125	125	2,000.00
Oxygen	ltr	0.04			50,000	50,000	306.00
Cabric Tape	mtr	1.53			200	200	152.00
Black Tape	"	1.20			135	135	1,818.00
Switch	ea	1,818.00			1	1	7,000.00
Oil Switch		3,500.00			2	2	1,800.00
Switch, insulator shape	"	300.00			6	6	26,000.00
Powermeter, calculating	"	13,000.00			2	2	27,113.80
Telephone	"	3,873.40			7	7	700.00
Protector	"	100.00			7	7	1,400.00
Gauge Box	"	700.00			2	2	13,395.10
Insulator	"	44.95			298	298	1,120.00
Battery	"	80.00			14	14	
Gasoline (B)	ltr			161.28	228.68	389.96	
Oil mobile (B)	"			16.128	22.868	38.996	
Roofing, asphalt	sqmtr	55.47		3,820		3,820	211,895.40
							851,900.34
5) Total Cost of Materials							0-
							851,900.34

Remarks: (A) Government supplied materials.
(B) Contractor's materials
(C) Gasoline (B) and Oil, mobile (B) are supplied by contractor and charges thereof are included in rent for truck (B).

DECLASSIFIED E.O. 12065 SECTION 3.402

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

Breakdown of item 6 (e)

Name of Materials	Unit	Repair of roofs and side walls of ex-Workshop	Repair of building keeping water electrosis plant	Repair of Ex-Warehouse inside the promises of Fuel Depot
Lumber	koku	213.4	230	8.00
Hinge	each	36		
Nails, common	kg	198	235.5	45.60
Wire, galvanized	kg	50	130	
Asphalt Roofing	m^2	1,600	1,400	820.00
Iron, plate	m^2		18.17	
Cement	kg	300		
Gasoline (A)	l	57.6	74.88	28.80
Oil, mobile	l	5.76	7.488	2.88
Notice	l	356 tsubo	140 tsubo	300 tsubo

Remarks: As these were no suitable bldgs which can be used as packing storage shop, bomb-damaged bldgs selected as available for packaging and storage shop was repaired.

Breakdown of items 6 (f)

Part 1

Name of Materials	Unit	Installing 10 ₸ scale and monocrane	Repair of 3 ₸ overhead crain and driving test	Transporting parts of 3 ₸ overhead crain	Repair and cleaning road inside Fuel Depot
Gasoline	liter		10		
Gasoline (B)	"	11.52		21.32	92.16
Oil, mobile (B)		1.152		2.132	9.216
Lumber	koku	9.2			
Carbide	kg	45	80		
Cement	"	6,000			
Oxygen	liter	25,000	25,000		
Welding Rod	kg	1			
Wire, brass	m		320		
Grease	kg		10		
Cabric Tape	m		200		
Black Tape	m		135		
Solder	kg		7		
Oil, machine	l		10		
Oil, washing	l		5		
Switch	ea		1		

DECLASSIFIED E.O. 12065 SECTION 3.402

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

Part 2

Breakdown of item 6 (f)

Name of Materials	Unit	Electric works for removal
Electric Pole	ea	25
Bracket	ea	38
Anchor of timber	ea	45
Wire, electric	m	4,220
Powermeter, calculating	ea	2
Oil Switch	ea	2
Gauge Box	ea	2
Wire, steel	m	2,100
Insulator	ea	298
Bolt Nut	kg	62.6
Strap	ea	96
Arm-Tie	ea	20
Coach Screw	ea	20
Switch, insulator		
Shape	ea	6
Wire, telephone	kg	2,324
Telephone	ea	7
Protector	ea	7
Earthing Rod	ea	7
Battery	ea	14
Gasoline (B)	1	103.68
Oil, mobile (B)	1	10.368

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

(a) Type	(b) Rates per (¥) man per day	(c) For Dmtlg & Pkg	(d) Administ-rative Overhead	(e) Used in Repair of Bldg and/or Constr	(f) Other	(g) Total Man Days	(h) Consts of Labor (¥)
(1) Common Labor:							
A	203.08			376	50	426	86,512.08
B	150.00			30	117	147	22,050.00
(2) Skilled Labor:							
Carpenter	325.00			470		470	152,750.00
Mechanic	300.80				79	79	23,763.20
Carrier	285.00			207	24	231	65,835.00
Navvy	222.40				308	308	68,499.20
Tiler	340.00			21		21	7,140.00
Lathe Worker	300.00				3	3	900.00
Welder	310.00				10	10	3,100.00
Can Maker	345.00				15	15	5,175.00
Electrician	325.00				153	153	49,725.00
Motor Driver				19	28.85	47.85	
Carter					2	2	
(3) Supervisor	400.00			40	23	63	25,200.00
(4) Clerks	320.00			21	4	25	8,000.00
(5) Total Cost of Labor:							518,649.48

DECLASSIFIED E.O. 12065 SECTION 3-402

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

Breakdown of items 7 (e)

Type of Labor	Repair of roofs & side walls of ex-work shop	Repair of bldg ex-water electrosis plant	Repair of warehouse inside the premises of Fule Depot
Common Labor			
A	112	264	
B			30
Carpenter	96	330	44
Carrier	106	64	37
Tiler		21	
Motor Driver	7	8	4
Supervisor	17	17	6
Clerk	9	7	5

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Breakdown of items 7 (f)

Type of Labor	Removing and installing 10 T scale and monocrane	Repair of 3 T overhead crane and driving test	Transporting 3 T overhead crane's parts	Electric works for removal	Repairing and cleaning road inside Fuel Depot
Common Labor					
A	17	25	8		
B					117
Carrier		24			
Mechanics	54	18	7		
Lathe Worker		3			
Welder		10			
Can Maker		15			
Electrician		20	8	125	
Navvy	138				170
Motor Driver	1		1.85	15	11
Carter				2	
Supervisor	6	3	1	7	6
Clerks	1	1		1	1