

LI 36 THORPE

PITTSBURG

2-1-68

07L 4236

831 703 020 1-10TH-30TH PROX DEDUCT .30 IF PD 2-10

VETERANS ADMINISTRATION  
GENERAL WHSE BLDG #297  
WILSHIRE & SAWTELL BLVD  
LOS ANGELES, CALIF  
MARK: BP 8841

THORPE INSULATION CO  
2741 S YATES AVENUE  
LOS ANGELES, CALIF 90022

O VALLEY P

30 GALS (6.5 GALS PARTS) INSULKOTE SG 30.00 3225

30.00

GAL 1.00 30

GAL

SG

PLUS PREPAID FRT

A

P&A: 12.05

RESALE ADX 34408

COPY

ITEM A ATTACH FRT BILL TO INVOICE

3/ 2-5-68

1/29 LOS 1/30 MH

CONFIRMING WIRE SEND TALLY SHEET WITH SHIPMENT CUSTOMER  
REQUEST SHIPMENT ON 2/1/68 MARK BP 8841 ON ALL PAPERS & TAG ON  
PAILS FURNISH SUMMER GRADE MTL **MATL. READY**

T

K54 LP 220 07L 4215 MANVILLE LP 220 THORPE

04 831 704 069 2-10TH-30TH PROX DED 13.13 IF PD 2/10 1/31/68

K27433  
50 THORPE INSULATION CO  
K27434 2741 S YATES AVENUE  
50 LOS ANGELES, CALIF 90022  
U S MARINE CORPS SUPPLY CENTER  
SSB RECEIVING BLDG 157  
BARSTOW, CALIF  
MARK: X 24-01705

0 PIONEER P 235# R#3260

100 LBS	4 X 25	857	ROPE	5/8	LB	3.25	100	325.00	6593
100 LBS	4 X 25	857	ROPE	3/4	LB	3.25	102	331.50	656.50

RESALE ADX 34408 P&A 20.05

1/18 LOS 1/18 MH EY L.T. YOUHN; SF PREPAY AND ALLOW FRT

SHIP FROM STOCK

748-2L-10

2/3

07L 748-2L-0000

7000

02 031 700 005

1-00-00 PART (DENSITY .10 IF INVOICE WAS DISCOUNTED)

7-24152-  
50  
7-24153-  
50

TEMPER INFORMATION Co.  
2741 SOUTH VANCE AVE.  
LOS ANGELES, CALIF. 90002

SAME C/O FLUOR CORP.  
C/O UNION OIL CO.  
ADDRESS IN ST. WEST BUREAU FREIGHT  
WASHINGTON, CALIF. 90704

AS/F

CREDIT TO COVER INTERNAL BALANCE  
NOT BEING CARRIED ON RELEASE  
DATE 7-2-70 BY 1-21-70

6 FT

PA 1 2 TRANSMITTION P/C PLANE NO 8

FT 3.03

18.16

3022

CRMC-MAN-TH-000023

PREPARED

REMALE 0002-34408

748-2L-10

2/3

3/EY

CUST. DEBIT MEMO #546

SALES ADJUSTMENT

398 LP 622 07L 5946 WATSON LP 622 THORPE

04 831 704 069 2-10TH-30TH PROX *Delimit 10.10.10.69* 3 4 69

K27433  
K27432  
50

THORPE INSULATION CO  
2741 S. YATES AVE  
LOS ANGELES, CALIF. 90022

DUCOMMUN METALS & SUPPLY CO  
4890 S. ALAMEDA ST  
VERNON, CALIF. 90058  
MARK: X 2405700

*PMT*  
P

*570*

500 LBS 20 X 25 THERMO PAC 1000 3/4 A LB 1.07 500 6583 535.00

RESALE ADX 34408

3-3LOS 3-3SC 3/EV

*3-3* EY P.N. HEWETT-SF  
PREPAY & ALLOW FRT.

P & A 12.00

*f*

CRMC-MAN-TH-000051

WATSON (LONG BEACH)

1/27/69

5185

07L

T48 LI 1000

*Handwritten: 424 of pad 3-1069*

04

831 704 085

1 10TH 30TH PROX

THORPE INSULATION COMPANY

SAME % H. FERGUSON

T24152

50

2741 SO YATES AVE

% COLUMBIA CARBON

T24153

50

LOS ANGELES, CALIF

MOJAVE, CALIF

A&F

P

17959#

RELEASE 69-1-18 1/27/69

12" X 2" THICK THERMO P/C K

306 FT

FT 2.86

306

3022

10" X 2" DITTO K

42 FT

FT 2.42

42

3021

24" X 2-1/2" N/J

13-1/2 FT

FT 6.09

13-1/2

3022

3-1/2" X 12" X 36" V SCORED BLOCKS

255 SQFT

SQFT .934

255

3023

2" X 12" X 36" FLAIN THERMO BLOCKS

5481 SQFT

SQFT .534

5481

3023

*87516*

*10164*

*8222*

*23817*

*292685*

*422405*

RESALE #ADX 34408

31 1-31

*10A 132.00*

*Handwritten mark*

WATSON (LONG BEACH)

1/23/69

48 LI 1000 07L 5185

04 831 704 085 1 10TH 30TH PROX *Edmet 1946 2/22/69*

24152 THORPE INSULATION COMPANY

.0

2741 SO YATES AVE

TO

LOS ANGELES, CALIF

THORPE INSULATION CO

% H FERGUSON

COLUMBIAN CARBON

MORAVE, CALIF

ATTN: GEORGE SHIPMAN

A & F

6766#

69 FT	24" X 2-1/2"	THICK THERMO	P/C N/J
120 FT	18" X 2"	DITTO	K
252 FT	20" X 2"	DITTO	K

FT	6.09	69
FT	3.81	120
FT	4.24	252

3022

*42021*  
*45920*  
*106848*

*1945.89*

RESALE #ADX 34408

31

*178*

*HA 132.00*  
*A*

WATSON (LONG BEACH)

T48 LI 900 07L 1900 SD

04 831 704 085 1-10TH-30TH PROX 1.33 j pdy 8-10-68 7/1/68

T24152 THORPE INSULATION COMPANY  
50  
T24153 2741 SO YATES AVE  
50 LOS ANGELES, CALIF

SAME  
% SCOTT CO OF CALIFORNIA  
CENT. UTILITIES BLDG. STEP 1  
UNIV. OF CALIF. LA JOLLA CALIF

*Only Security*

440#

33 FT RELEASE 68-7-1 SD 68-7-1  
14" X 2-1/2" THICK THERMO P/C K

FT 4.02 33

3022

132.66

RESALE #ADX 34408

3/ 7-5

PA 12.23

*12*

*Final*

FIRST PART SHIPPED 6/11/68

190-L1-900 07L 1900-SD

LONG BEACH

02 831 704 069 1-10 TH-30TH PROX 2491 *8/8* *7-10-68*

*6/26/68*

THORPE INSULATION COMPANY

SAME C/O SCOTT CO OF CALIF  
CENTRAL UTILITIES BLDG. STEP 1  
UNIVERSITY OF CALIFORNIA AT SAN DIEGO  
VA JOLLA, CALIF

2741 SO YATES AVE

LOS ANGELES, CALIF

*As of*

*8677#*

P

135 FT	3/4 X 1" THERMOBESTOS P/C C NO B	FT	.24	135	32.40
450 FT	1 X 1" DITTO	FT	.27	450	121.50
234 FT	3 X 1" DITTO	FT	.45	234	105.30
54 FT	6 X 1" DITTO	FT	.80	54	43.20
45 FT	1-1/2 X 1-1/2" DITTO	FT	.60	45	27.00
273 FT	2 X 1-1/2" DITTO	FT	.64	273	174.72
774 FT	4 X 1-1/2" DITTO	FT	.88	774	684.12
372 FT	6 X 1-1/2" DITTO	FT	1.10	372	409.20
54 FT	12 X 1-1/2" DITTO KPW	FT	1.85	54	99.90
120 FT	6 X 2" DITTO C NO B	FT	1.70	120	204.00
210 FT	8 X 2" DITTO C NO B	FT	2.00	210	420.00
72 FT	10 X 2" DITTO C NO B	FT	2.40	72	172.80

3021

*2491.14*

RESALE #ADX-34408

P & A *126.00*

6/4 6/4

3

*6-27*

PHONE TOM RUIZ (THORPE INS. SAN DIEGO) 262-0741  
DAY BEFORE SHIPMENT MOVES SO THEY CAN HAVE A  
CREW ON THE JOB TO RECEIVE SHIPMENT.



WATSON (LONG BEACH)

TAB LI 900 07L 1900

*Contract 338 of p.d. 1068*

*3/11/68*

831 704 085

1-10TH-30TH PROX

T24152 THORPE INSULATION COMPANY

UNION OIL COMPANY OF CALIF

50

2741 SO YATES AVE

SANTA MARIA MHSE

T24153

LOS ANGELES, CALIF

ARROYO GRANDE, CALIF

50

SMITH TRANS

P

1125#

RELEASE 68-3-8 3/11/68

*33750*

150 FT 6" X 2-1/2" THICK THERMO P/C C NO B

FT 2.25 150

3021

PLUS PREPAID FREIGHT

*+ 3341*

LESS C/L RAIL FREIGHT

*- 714*

*+ 26.27*

*363.77*

RESALE #ADX 34408

*to A 700*

3/ 3-14

SHIP SMITH TRANS NO SUBSTITUTES.

*P*

WATSON (LONG BEACH)

6/18/68

T40 LI 900 07L 1900

04 831 704 085 1-10TH-30TH PROX 12.75 yd @ 7-10-68

T24152 THORPE INSULATION COMPANY

KAISER STEEL CORP

50

T24153 2741 SO YATES AVE

C/O GEN. WHSE

50

LOS ANGELES, CALIF

KAISER, CALIF

T A & F

P

4311#

RELEASE 68-6-12 6/18/68

6 X 2" THERMO P/C C NO B

FT 1.70 750

3021

750 FT

PLUS PREPAID FRT 4311 @ 5000 @ 1.08

+ 5700

1275.00

LESS C/L RAIL FRT 4311 @ .41

- 1768

+ 36.32

1311.32

RESALE #ADX 34408

7-A 17.68

31

6-24

8

872 LI 50016 07L 4961

PITTSBURG

LI 50016 THORPE

ON 831 703 020 1-10TH-30TH PROXDED .25 IF PD 8-10

7-16-68

THORPE INSULATION CO.  
2741 S. YATES AVE  
LOS ANGELES, CALIF. 90022

FISCAL OFFICER  
VETERENS ADMINISTRATION CENTER  
WILSHIRE & SAWTELLE BLVD.  
MARK FOR SHOP WAREHOUSE 297  
LOS ANGELES, CALIF.

MARK:BP643

TRAY 52  
50  
TRAY 53  
50

VALLEY TRUCK P

25 GALS (5- 5 GAL PAILS)

INSULACOTE 56 SUMMER GRADE

GAL 1.00 25

25.00

3225

PLUS PREPAID FRT A

280# MIN CHG

10.30

SURCHARGE

.25

10.55

35.55

RESALE ADX 34408

7-12LOS 7-125C 3/

7-18-68 ITEM A ATTACH COPY OF FREIGHT BILL TO INVOICE

CONFIRMING WIRE. MARK BP:643 ON ALL PAPERS & TOP OF PAIL.

B/L 18929

WANTED AT ONCE. ADVISE SHIPPING DATE SEND TALLY SHEET WITH

GOODS.

TAB LL-9281

2/19/70

OTL

Various

Job #7355

2/19/70

M.P.

04 631 703 697 Net

124150-571  
124150-571  
124150-25

Thompson Insulation Co.  
2741 S. Weber Ave.  
Los Angeles, Calif. 90022

Re: e/o Ralph H. Parsons Co.  
Standard Oil Co. of Calif. 807  
El Segundo, Calif.

To allow price concession on Johns-Manville materials applied complete on the Ralph H. Parsons job at Standard Oil Co. El Segundo

Total MLI required for \$10000 cont. in price - \$103,000

Total value of MLI applied on Standard Oil - \$73,540 (70% of requirement)

Applicable price concession for completed job - 70% of \$1000  
Less program credit 7/25-7/30 12/10/69  
Final credit due

90.00

Example ADX 31408

MLI -  
OTL -  
OTL -  
OTL -

cont.  
C.C. as above

3/ BY to R. Reed - L.A.  
to R. Petrie - L.A.

Job price concession  
C.A.S. MLI - 6/2/70

WATSON (LONG BEACH)

11/29/67

48-L1-800 07L 2810

04 831 704 085 1-10TH-30TH PROX 16.90 12-10-67

T24152 THORPE INSULATION COMPANY

50 2741 SO YATES AVE

50 LOS ANGELES, CALIF

SAME  
C/O VALLEY NITROGEN PRODUCERS  
50 WEST DANENBERG ROAD  
EL CENTRO, CALIF

4625#

IMPERIAL TRUCK

P

180 FT	1 X 1 THERMO P/C	.27	180	48.60	300
360 FT	1-1/2 X 1 DITTO	.33	360	118.80	
612 FT	2 X 1 DITTO	.36	612	220.32	
306 FT	4 X 1-1/2 DITTO	.88	306	269.28	
228 FT	6 X 1-1/2 DITTO	1.10	228	250.80	907.80
180 FT	1 X 1 METAL-ON JACKETS WITH REGULAR SNAP STRAPS	.40	180	72.00	300
360 FT	1-1/2 X 1 DITTO	.41	360	147.60	
612 FT	2 X 1 DITTO	.43	612	263.16	
306 FT	4 X 1-1/2 DITTO	.53	306	162.18	
228 FT	6 X 1-1/2 DITTO	.60	228	136.80	
				781.74	
				1689.84	

RESALE #ADX 34408

11/28

31 11-30

Para 2500

398 LP 584 07L 4457

WATSON  
3-11-68

831 704 069 2-10TH-30TH PROX *Advent 1070* 4-12-68

THORPE INSULATION CO

2741 S YATES AVE  
LOS ANGELES, CALIF 90022

K27433  
50  
K27434  
50

DUCOMMUN METAL & SUPPLY CO  
4890 S ALAMEDA ST  
VERNON, CALIF  
MARK: PO X 2405610

*o. Sp. Security P*

*570*

500 LBS 20 X 25 THERMO-PAC 1000 3/4

LB 1.07 500

*53500*

6583 5377

RESALE ADX 34408

3/7 LOS 3/8 MH

SHIP FROM STK

3/EY

3-12- EY L.T. YOUNN-SF P&A FRT

P&A

*12.00*

*12*

SECOND PART *Last*

T48-LI-900 07L 1900-NH

04 831 704 085

THORPE INSULATION COMPANY

2741 SO YATES AVE

LOS ANGELES, CALIF.

LA SALLE TRUCK

LONG BEACH

1-10TH-30TH PROX 5983 *type of 8-10-68*

COMMISSION FEDERAL DE ELECTRICIDAD

ROSARITA, B. C. MEXICO

C/O HOLMES & NARVER INC

C/O AGENCIA GUTIERREZ

650 EAST SAN YSIDRO BLVD.

SAN YSIDRO, CALIF. "FOR EXPORT TO MEXICO"

*26975\**

11205 SQFT 2" X 12" X 36" THERMOBESTOS BLOCKS  
PLAIN (NOT SCORED)

SQFT .534 11205

3023

*5983.417*

RESALE #ADX 34408

*P.A 1355.00*

31 7-22

SEALS - LF-60779 & 780 & 781

4 29 69 MP

024 LI 2140 3 6 00 07L 000000

04 001 703 000 NET

TRAVEL  
30  
TRAVEL  
30

TRUMP INSULATION CO  
2011 E. VINEY AVE  
LOS ANGELES, CALIF. 90008

SAVE  
FOR TRV SLUG R-6

TOTAL AND FINAL CREDIT FOR THE PRICE  
CONCESSION ALLOWED ON COMMERCIAL JIB  
INSULATIONS APPLIED ON THE TRV BUILDING  
R-6.

APPROVED NET AMOUNT OF JIB CONCESSIONING  
INSULATIONS REQUIRED FOR BUILDING

TOTAL NET AMOUNT OF JIB CONCESSIONING  
INSULATIONS REQUIRED FOR BUILDING

TOTAL CREDIT CONCESSION

21,663.00

20510.00

2200.00

3531 1090.00  
3532 410.00

3571 572.00  
3572 128.00

RESCALE AMT 21400

2/REV 2-2000-L.A.  
METRIE-L.A.

TOTAL CREDIT FOR APPROVED CONCESSION FOR FIBERGLASS HTLS. APPLIED VALUE OVER  
REQUIRED AMOUNT

PRICE CONCESSION  
C.A.R. LI-69-13







WATSON (LONG BEACH)  
1/16/69

T48 LI 1000 07L 5185

04 831 704 085 1 10TH 30TH PROX

*Account 3554 of 2-1069*

SAME  
% H. K. FERGUSON  
COLUMBIA CARBON  
MOJAVE, CALIF.  
ATTN: GEORGE SHIPMAN

T24152 THORPE INSULATION COMPANY  
50  
T24153 2741 SO YATES AVE  
50 LOS ANGELES, CALIF

13360#

P

A&F

RELEASE	69-1-12	1/16/69	THICK	THERMO	P/C	K	NO. OF	CTNS			
63 FT	1/2" X 1-1/2"						1		FT	.464	63
126 FT	3/4" X 1-1/2"						2		FT	.494	126
108 FT	1" X 1-1/2"						2		FT	.525	108
117 FT	2" X 1-1/2"						3		FT	.646	117
576 FT	2-1/2" X 1-1/2"						24		FT	.707	576
72 FT	3" X 1-1/2"						3		FT	.767	72
396 FT	3-1/2" X 1-1/2"						22	A	FT	.828	396
234 FT	4" X 1-1/2"						13		FT	.888	234
48 FT	6" X 1-1/2"						4		FT	1.11	48
372 FT	16" X 2"						124		FT	3.49	372
1836 SQFT	2" X 12" X 36"						68		SQFT	.534	1836

~~2923~~  
~~6224~~  
~~5670~~  
~~7558~~  
~~40728~~  
~~5522~~  
~~32789~~  
~~20779~~  
~~5328~~

127516

129828

98042

355386

RA  
#132

ITEM "A" AT FCTY OPTION

3/ 1-22

RESALE #ADX 34408

2 27 69 BF

1900

TAB LI 0000 2 28 69 07 TAB LI 1000

04 001 700 000 1-10700-0000 FROM

120002  
50 THERMO INSULATION CO  
2701 S. VETER AVE  
LOS ANGELES, CALIF. 90008

500K  
S H.A. FERRISON  
SOLINGIA CANTON  
MORRIS, CALIF.

MESSAGE 69-1-0 1-13-69

2304 SQ FT 3 X 12 X 36 THERMO BLOCKS "V" SCORED SQ FT .001 1045.50 3023

SHOULD HAVE BEEN

1900 SQ FT 3 X 12 X 36 THERMO BLOCKS V SCORED SQ FT .001 179.50 966.00

FILED

MESSAGE 69-1-0

R. REED-L.A.  
S. DUFF-L.A.  
CREDIT DEPT-L.A.

RETURN

TAB LI-2 1 31 69 3/3EY S. DUFF-L.A.  
OVERSHIPPED 67 CTNS OR 1206 SQFT MTL HAS BEEN RETURNED TO FCTY COLLECT. PLANT ERROR.

LOS ANGELES LI 09 THORPE

830 LI 09 07L 5181

830 703 095 1-10TH-30TH PROX DED. 9.24 IF PD 3/10 2/12/69

THORPE INSULATION CO.  
2741 S. YATES AVE  
LOS ANGELES, CALIF. 90022

THORPE  
S. N.K. FERGUSON  
COLUMBIAN CARBON CO  
MORJAVE, CALIF.  
REFERENCE JOB #004

22840#

F

0 MADDOCK

40 GAL (40-55GAL DRUMS) INSULKOTE ET  
SUMMER GRADE

GAL .42 2200

924.00

3225

PLUS PREPAID FRT.

22840 LBS @ .49 CWT

111.92  
1035.92

RESALE ADX 34408

2/13

1-15LOS 1-15SC 3/

NOTE: MATL WILL BE NEEDED IN FROM 30 TO 45 DAYS. DO NOT  
RELEASE UNTIL NOTIFIED BY LOS ANGELES SALES OFFICE. CUSTOMER WILL  
WANT SHIPMENT WITHIN 2 DAYS AFTER RELEASE.

ADDITIONAL

T48 LI 800 07L 2810 WATSON(LONG BEACH)

04 831 704 085 1-10TH-30TH PROX DED .72 IF PD 1/10/68 12/26/67

T24152 THORPE INSULATION CO  
50 2741 SOUTH YATES AVE 90022  
T24153 LOS ANGELES, CALIF

STANDARD OIL CO OF CALIF  
C/O MANUFACTURING DEPT  
EL SEGUNDO REFINERY  
EL SEGUNDO, CALIF

BILLING ONLY

ADDITIONAL TO OUR T48 LI 800  
DATED 9/20/67 RELEASE 67-9-19  
9/20/67

1440 FT SHOULD BE  
8 IN X 1-1/2 IN METAL ON JKT W/1  
PC SS FOR 8 IN C 1-1/2 IN THK  
THERMOBESTOS P/1 WITH EXTENDED  
LEGS

FT .81 1440 1166.40 3221

1440 FT SHOWN AS  
DITTO

FT .76 1440 1094.40

72.00

ADDITIONAL

RESALE ADX 34408

3/2EY

12/27

BILLING ONLY 2 EY TO FAIRCHILD-LA  
2 EY TO S SHLIFF-LONG BEACH

B50 LI 51108 07L 1888 LOS ANGELES LI 51108 THORPE

04 831 704 085 1-10TH-30TH PROX DEDUCT 6.27 IF PD 2-10-68 1-4-68

124152 THORPE INSULATION CO SAME  
50 2741 S YATES AVE 24300 BROAD ST  
124153 LOS ANGELES, CALIF 90022 WILMINGTON, CALIF  
50

RUSSELL TRUCK P 14150#

INSULKOTE ET SUMMER GRADE

500 GAL	100-5 GAL PAILS	GAL	.56	500	280.00	3225
825 GAL	15-55 GAL DRUMS	GAL	.42	825	346.50	
					<u>626.50</u>	

PLUS TRANSP CHARGES 14150# AS 20000# @ 29-2/2 CWT

59.00  
685.50

CRMC-MAN-TH-000351

RESALE ADX 34408

12/28 LOS 12/28 MH 3/ 1-5 ITEM A ATTACH RECEIPTED FRT BILL

SEND TALLY SHEET WITH GOODS. SHIP 1/2 OR 1/3/67

8

*Final*

FIRST PART SHIPPED 11/19/68

LONG BEACH (WATSON)

*11/25/68*

SECOND PART

07L 1900

831 704 085 1 10TH 30TH PROX. *2274 of p. 12, 008*

T24152 THORPE INSULATION COMPANY

SAME % CENTRAL ADM. & SERVICE

50

2741 50 YATES AVE

PHASE I, SOUTH CALIFORNIA YOUTH CENTER

50

LOS ANGELES, 22, CALIFORNIA

CHINO, CALIFORNIA

A&F

P

*5451#*

RELEASE 68-11-14

6" X 2" THK THERMOBESTOS P/I

FT

1.71 *936*

*160056*

3021

6" X 2" METAL ON JKT W/I PC.S.S.

FT

.72 *936*

*61392*

3027

*2274.48*

RESALE ADX 34408

*PA 55.87*

10/25 WAT 10/25

3/

*1127*

*d*





398 LP 51245 07L 4112

WATSON

LP 51245 THORPE  
04 831 704 069 2-10TH-30TH PROX

121267

*deductible by J-106*

K27433 THORPE INSULATION CO  
50 2741 S YATES AVE  
K27434 LOS ANGELES, CALIF 90022  
50

STATE PLUMBING & HEATING  
12619 S DAPHINE  
HAWTHORNE CALIF  
MARK: 1242

0 *Walter J. J...* P

324

300 LBS 1/2 X 25 LBS THERMO-PAC 500

LB .68 300 ✓

6581 38.225

20400

CRMC-MAN-TH-000425

RESALE ADX 34408

P&A 900

12/01 LOS 12/11 MH

3/EY

121

EY L.T. YOUHN-SF PREPAY AND ALLOW FRT

SHIP 12/12/67 SURE

J

LP 52157 THORPE

WATSON

12-17-68

PROXIED BY *Handwritten signature*

LP 52157 07L 5670  
01 331 704 069 2-10TH-30TH

2-7-68  
2-7-68

THORPE INSULATION CO  
2741 S. YATES AVE  
LOS ANGELES, CALIF. 90022

DUCOMMUN METALS & SUPPLY CO  
4090 S. ALEMEDA  
VERNON, CALIF.

*Handwritten: RMT*

540

P

53500

6583 53.77

300 100 25 X 25 THERMOPAC 1000 3/4 A LB 1.07 500

RESALE ADX 3R408

P & A 12.00

12-19

EY P.N. HEWETT-SF

PREPAY & ALLOW FRT.

3/EY

12-17-68

CONFIRMS PHONE LISKI TO BARRETT 12-17-68

*Handwritten initials*



WATSON(LONG BEACH)

T48 LI 1000 07L 1900

1/13/69

04 831 704 085 1 10TH 30TH PROX

THORPE INSULATION CO

THORPE INSULATION COMPANY

% H. K. FERGUSON  
COLUMBIA CARBON

2741 50 YATES AVE  
50

MOJAVE, CALIF. ATTN: GEORGE SHIPMAN

LOS ANGELES, CALIF

27885#

A & F

RELEASE 69-1-8 1/13/69 NO. OF CTNS

3023

8127 SQFT 2" X 12" X 36" THERMO BLOCKS 301

SQFT .534 8127

433.82

2304 SQFT 3" X 12" X 36" "V" SCORED  
BLOCKS 128

SQFT .801 2304

1345.50

6185.32

RESALE #ADX 34408

3/

1-16

PA 132.00

pb

3-30-70

7040

T-48-ZL-02000

4-1-70

1-1078 3078 PAUL. SUBJECT .51 IF INVOICE WAS DISCOUNTED

831 704 085

T-24152-  
50 THORPE INSULATION CO.  
1741 S. VATES AVE.  
T-24153-  
50 LOS ANGELES, CALIF. 90002

SAME  
X FLUMER COMP.  
USING OIL REFINERY  
WILSONSTON, CALIF.

TO ALLOW CREDIT FOR CLAIM  
OF SWEET SHIPMENT PER YOUR  
DEBIT MEMO #559

3022 6027406

150.00

2.12

FT

14 X 1-1/2" THERMOSET P/C PLAIN MD 0

24 FT

CREREDIT

RESCALE - /A00-34408

TOLEDO ACCOUNTS REC  
CREDIT DEPT. - L.A. SALES

4-1-70

3/ 3/EV

T48-ZL-20

ALTHOUGH OUR FACTORY RECORDS SHOW ABOVE MTL. LOADED ON TRUCK AT LAST MINUTE, J.M. SHIPPING  
TICKET AND TALLY SHEET WERE NOT CHANGED TO REFLECT INCLUSION. SINCE FOREMAN AT JOB-SITE CLAIMS  
MTL WAS NOT ON THE TRUCK WE CANNOT PROVE IT WAS ACTUALLY SHIPPED. THEREFORE THIS CREDIT IS  
RECOMMENDED AS A COMPANY POLICY.

ALLOWANCE







# JOHNS-MANVILLE

SALES CORPORATION

INVOICE  
TAX COPY

NO.	DATE SHIPPED	CUSTOMER REFERENCE	PAYMENT TERMS
1001	01/10/73	912 1911	JOHNS-MANVILLE SALES CORPORATION
1002			
1003			

AMOUNT BASED ON NET MATERIAL VALUE OF 107.50

UNITS: BAGS 24000

LOADING INSTRUCTIONS: 7307 BY PETRUS LA BY CHILDERS LA

CRMCMAN-TH-000508

CREDIT 1001 1002 1003	TRAILER 30 TRAILER 30	A/R C/P REC. BEST	SPPI/PR DATE PLACED MAILED P.O.A.	10/10 01/10/73 100 300 1000
--------------------------------	--------------------------	----------------------------	--	--------------------------------------



CRMC-MAN-TH-000509

CRMC-MAN-TH-000510

CRMC-MAN-TH-000511



CRMC-MAN-TH-000512

CRMC-MAN-TH-000513

CRMC-MAN-TH-000514





SECTION E - SUPPLIES/SERVICES AND PRICES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Contractor shall provide equipment, labor, material, safety devices and staging to install lagging/insulation on USS CHICAGO (CG-11), in accordance with Section F and Attachment #1.	1	LOT	\$19,225.00	\$19,225.00

NOTE: Work will be accomplished in San Diego. Ship will be available for work on tentative dates as follows: 4-5 NOV. 78, 10,11, 12 NOV. 78, 18 thru 26 Nov. 78, 2-3 Dec. 78, and 9-10 Dec. 78.

TERM OF CONTRACT

The term of the contract is from 04 November 1978 - 10 December 1978, both dates inclusive, unless sooner terminated under the terms of this contract.



Revised  
1/7/80

AL102970093:

**THORPE-INSULATION COMPANY**  
*Distributors and Contractors of Thermal Insulation*  
 2741 SOUTH VANCE AVENUE LOS ANGELES 22, CALIFORNIA

September 27, 1957

Firemans Fund Indemnity Company  
3440 Wilshire Boulevard  
Los Angeles 5, California

Attention: Mr. C. F. Wesler, Claims Examiner

Subject: JAMES WHITCOMB RILEY  
Your File No. A530C-112303

In response to your letter dated September 13, 1957, and in connection with our letter dated August 27, 1957, the following is the detail of the assignments of Mr. Riley while in our employ:

<u>WEEK ENDING</u>	<u>HOURS WORKED</u>	<u>JOB NO.</u>	<u>JOB NAME</u>	<u>MATERIALS APPLIED BY J. W. RILEY</u>
12-23-51	36			Incomplete, Data
7-27-52	16			DITTO
3-3-53	40			"
3-9-53	3			"
3-15-53	9			"
4-5-53	32			"
4-12-53	40			"
4-19-53	40			"
4-26-53	40			"
5-3-53	32			"
5-10-53	40			"
5-17-53	43	3623	Stowanda Steam Plant	Pasco Caltemp
5-24-53	53	3623	DITTO	DITTO
5-31-53	53	3623	"	"
6-7-53	53	3623	"	"
6-14-53	53	3623	"	"
6-21-53	53	3623	"	"
6-28-53	36	3623	"	"
7-5-53	45	3623	"	"
7-12-53	53	3623	"	"
7-19-53	40	3623	"	"

AL102970305

DOCUMENTATION-DECLASSIFIED  
CONTRACT MOD123-79-C-0470  
MODIFICATION P00001

CDB-27:DL:vr  
579-0470/P00001  
22 January 1979

MEMORANDUM FOR FILE

CONTRACTOR: Thorpe Insulatics Company  
2741 S. Yates Avenue  
Los Angeles, California 90040

SCOPE OF BASIC CONTRACT: Install lagging insulation on USS CHICAGO (CG-11)

TYPE AND AMOUNT: Firm Fixed Price

Basic	\$19,225.00
Instant Mod	28,427.43
New Total Amount	\$47,652.43

PURPOSE OF PROPOSED MODIFICATION: The proposed modification will provide for changes in Section F - Description and Specifications. These changes are considered to be within the general scope of the basic contract.

NEGOTIATION AUTHORITY: Changes clause of contract

PRICE JUSTIFICATION: The price is considered fair and reasonable based on a modified cost and price analysis.

<u>COST ELEMENT</u>	<u>CONTRACTOR'S PROPOSAL</u>	<u>NEGOTIATION RESULTS</u>	<u>NOTE</u>
Material	\$ 9,353.81	\$ 9,353.81	1
Labor	19,946.19	19,073.62	2
TOTAL PRICE	\$ 29,300.00	28,427.43	

NOTE 1: LBNYSY technical personnel analyzed the material costs and found them to be necessary and appropriate in view of their recent experiences on similar jobs.

NOTE 2: The contractor's labor is based on a fully loaded rate for the categories of labor involved.

<u>CATEGORY</u>	<u>PROPOSED</u>		<u>RESULTS</u>	
<u>Straight Time</u>	<u>Hrs / Rate</u>		<u>Hrs / Rate</u>	
Asbestos Worker	454	\$25.90	454	\$24.77
Foreman	97	26.22	97	25.08
Project Mgmt.	53	26.89	53	25.72
<u>Overtime</u>				
Asbestos Worker	144	\$19.68	144	\$18.80
Foreman	34	20.01	34	19.14
Project Mgmt.	34	20.73	34	19.83

The labor rate includes the basic rate, G & A (15%), and profit.

The number of hours and categories of labor concur with those determined by LBNYSY Code 229.4 to be required for the effort.

DOCUMENTATION-UNCLASSIFIED  
CONTRACT N00123-79-C-0470  
MODIFICATION P00001

CDB-27:DL:vn  
S79-0470/PG0001  
23 January 1979


The DCAA liaison auditor, Code ODA has reviewed the contractor's proposed labor rates and has stated the composition of the basic rate is per union agreement and is reasonable and the 15% G & A factor is acceptable.

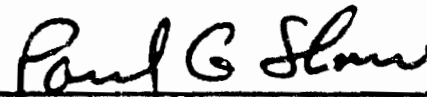
The contractor has included a 15% profit factor in each labor rate. A profit factor of 10% is considered fair and reasonable in accordance with DAR 3-808.4, and is the same as allowed to the contractor under N00123-78-C-1555, which was for the same type of work on the same ship.

Based on the above, the negotiated fully loaded hourly rates are considered fair and reasonable.

NEGOTIATOR'S RECOMMENDATION: Based on the information contained herein, it is recommended that a modification be issued to Thorpe Insulation Company in the amount of \$28,427.43.

APPROVAL RECOMMENDED:

  
DARLENE H. LOT CDB-27

  
Contracting Officer

AL102970308

CONTRACT PROPOSAL



- 2741 So. Vista Ave., Los Angeles, CA 90040 (213) 726-7171
- 24125 Broad St., Carson, CA 90745 (213) 834-7284
- 4580 Federal Blvd., San Diego, CA 92102 (714) 282-0741
- 715 So. Lugo Ave., S. A. Bernardino, CA 92408 (714) 888-0411
- 2084 Highland Dr., Las Vegas, Nev. (702) 736-8050

~~Thorpe Insulation~~

DATE **December 12, 1978**

TO **Officer - In-Charge  
Naval Regional  
Procurement Office  
Long Beach, CA 90822**

PROPOSAL NO **F-9784-1**

PROJECT **USS Chicago  
Mod Addition To  
Req. - N60258-8298-8830**

Attention: **Mrs. Lane**

SCOPE OF WORK

Make and deliver new insulation pads as directed and install same, insulate piping as directed as per list enclosed and as per job walk.

Cost breakdown for the straight time hourly rate.

Wages - 8 hrs. @ 13.45	\$ 107.60
Savings Plan - 8 hrs. @ 1.00	8.00
	<u>\$ 115.60</u>
Payroll Taxes 10.45%	\$ 12.08
Insurance 8%	9.25
Health & Welfare - 8 hrs. @ .80	6.40
Pension Fund - 8 hrs. @ 1.20	9.60
Occupational Health Plan 8 hrs. @ .07	.56
Apprenticeship Fund - 8 hrs. @ .06	.48
Industry Promotion Fund - 8 hrs. @ .035	.28
Total Base Rate	<u>\$ 154.25</u>
Plus Zone Allowance	2.50
	<u>\$ 156.75</u>
Divided by 8 hrs.	8
Total Base Rate Per Hour	<u>\$ 19.58</u>

PRICE for the total sum of

See Attachment

This proposal is submitted in duplicate. The return to us of one copy with your signature shall constitute a contract.

TERMS AND CONDITIONS as specified on reverse side

SUBMITTED THORPE INSULATION COMPANY

ACCEPTED **Naval Regional Procurement Office**

By: *Art Williams Jr.*  
Art Williams Jr /cc  
DATE **December 12, 1978**

By: \_\_\_\_\_  
DATE \_\_\_\_\_

*Check 12/13/78  
G.L.H.*

## TERMS AND CONDITIONS

### TERMS: NET CASH, DUE ON COMPLETION

Progress payments for material delivered and labor performed are to be paid in an amount of ninety (90) per cent of the value of all work performed at the end of each month, less previous progress payments. Said payments shall be due not later than ten (10) days after billing date. The balance of the price (including retained percentages of previously billed progress payments) shall be due and payable upon completion of the work as indicated by final field acceptance.

### CONDITIONS:

1. This proposal is subject to acceptance within thirty days, and is subject to approval by the credit department.
2. No responsibility is assumed for delays or losses due to causes beyond our reasonable control.
3. The price is based upon performing the work on a straight-time basis as standard in this industry, Monday through Friday, excluding holidays and upon performing that work which is regularly performed by insulators and their helpers.
4. General conditions which are standard for specialty contractors in the construction industry.

### MEMBERS OF:

Associated General Contractors  
National Insulation Contractors Association  
Western Insulation Contractors Association

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: CONTRACTORS' STATE LICENSE BOARD, 1020 N Street, Sacramento, CA 95814

### Contractors License Numbers:

California 104965  
Nevada 2801 2801A  
Arizona 38784

The Equal Employment Opportunity Clause Section 204 of Executive Order 11246 as amended by Executive Order 11375 related to Equal Employment Opportunities and implementing rules and regulations of the Secretary of Labor are incorporated herein by specific reference.



~~The Insulation Company~~

24100 Broad Street  
Carson, California 90745  
(213) 834-7294 (213) 775-8271

December 12, 1978 (Con't Page 2)

ASBESTOS WORKER

		19.58		
	15%	<u>2.94</u>		
		22.52		
Profit	15%	<u>3.38</u>		
		25.90	● 454 HRS	11,758.60

FOREMAN

19.58 + .25 =	19.83			
	15%	<u>2.97</u>		
		22.80		
Profit	15%	<u>3.42</u>		
		26.22	● 97 HRS	2,543.34

DRAYERS MANAGER/DRIVER

19.58 + .75 =	20.33			
	15%	<u>3.05</u>		
		23.38		
Profit	15%	<u>3.51</u>		
		26.89	● 53 HRS	1,425.17

Cost breakdown for the overtime hourly rate.

ASBESTOS WORKER

Cost Wages	13.45		
Tax 10.45%	<u>1.41</u>		
	14.86		
G & A 15%	<u>2.23</u>		
	17.09		
Profit	<u>2.56</u>		
	19.68	● 144 HRS	2,833.92

FOREMAN

Cost Wages			
13.45 + .25 =	13.70		
Tax 10.45%	<u>1.43</u>		
	15.13		
G & A 15%	<u>2.27</u>		
	17.40		
Profit	<u>2.61</u>		
	20.01	● 34 HRS	680.34

December 12, 1978 (Con't Page 3)

PROJECT ESTIMATE

Cost Wages			
13.45 + .75 =	14.20		
Tax 10.45%	1.48		
	<u>15.68</u>		
G & A 15%	2.35		
	<u>18.03</u>		
Profit	2.70		
	<u>20.73</u> @	34 HRS	704.82
			<u>19,946.19</u>

Miscellaneous materials required for manufacture of new insulation pads and to repair the insulation on the piping.

Glass-Mat	2,078.63
Glass-Cloth	727.52
Lacing Anchor, Washer and Wire	311.79
Miscellaneous material required to insulate various sizes of piping from 1/2" - 6"	<u>6,235.87</u>
Total Price Material	9,353.81
Grand Total Price Labor & Material	\$29,300.00

AL02297314

CJP:mf(231-229)  
4 December 1978

MEMORANDUM

From: Code 229.4  
To: NRPO, CDB-27

Subj: Contract: N00123-79-C-0470, Lagging Installation, USS CHICAGO,  
Thorpe Insulation Co.

Encl: (1) Lagging List

1. Request modify contract to increase work scope to include enclosure (1) and extend completion date to 17 December 1978.
2. Contractor's proposal for additional work is \$8,700 for pads and \$20,600 for piping and machinery, for a total of \$29,300. He will provide NRPO with breakdown of hours and pay rates.
3. Since this work has to be performed on weekends and possibly men riding ship, most of it will be at premium rates.
4. Type desk, Code 211, has approved work and contractor proposal. Funds have been provided, same accounting data.



C. J. PATTERSON

COPY TO:  
Code 211  
229

See 78-1553  
for prior Thorpe drawing/  
cost breakdown

Ch. Vazda  
4543

79-0427



AL102970316

SHIPPED CONTRACTING SERVICES

CDP #4 4117

# ther insulation company



2741 South Yates Ave.  
Los Angeles, California 90040  
(213) 723-7171 (714) 521-7430

N10123-  
79-C-0470

I.B. NO.

DATE  
05-31-79

TO: U S NAVAL CD-8-2  
NAVAL REG. PROCUREMENT  
OFFICE  
LONG BEACH CA

90827

DATE	REFERENCE	AMOUNT	BALANCE
02-27-79	9615-9882	47,652.43	47,652.43

**WE respectfully request immediate attention to this PAST DUE ACCOUNT!**

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	30 DAYS	60 DAYS	90 DAYS	
0.00	47,652.43	0.00	0.00	47,652.43

AL0297 0317

COMPARTMENT #6-65-B-E

#1 FIREROOM

1. FR-71 U/L Port, remove and relag 25 ft. of 600 lb. AUX STM Lagging 4 inch line.
2. FR-68-70 U/L Port remove and relag 25 ft. of AUX EXH Lagging, 4 inch line.
3. FR 72½ U/L Port Remove and Relag 10 ft. of 20 inch lagging around supply vent.
4. FR-70 U/L Port Remove and Relag main feed, AUX feed, and crossover feed check, valves (hard Lag) 8 ft. of 10 inch lagging.
5. FR 72½ U/L Port remove and relag root STM to #1 Eng. Feed pump 4 ft. of 1½ inch line.
6. FR- 70 U/L Port remove and relag air cock line to bilges 25 ft. of ½ inch line.
7. FR 70 U/L port remove and relag AUX STM gage cutout line from STM DRUM to gage, 20 ft. of ½ inch line.
8. FR 66-71 STBD. Remove and relag main steam line, 25 ft. of 12 inch line (hard lag)
9. Remove and relag forced draft blowers' duct lagging on #1 and #2 forced Draft blowers. FR 66U/L Port Approx 20 ft. of lagging.
10. FR 70-72½ U/L Remove and relag 10 ft. of 3 inch line on the firemain.
11. FR 69-70 U/L Remove and relag LP drain lines off #2 main feed pump, #1 main feed pump, #1 and #2 forced draft blowers and down to 1" drain line in bilge 75 ft. of ½ inch line.
12. FR 69-72½ L/L Remove and relag ENG. feed pump disch. line to check 10 ft. of ¾ inch line.
13. FR 69-70 U/L Remove and Relay Disch and suction valves, and lines going from #1 and #2 M.F.P. to boiler checks. Approx. 35 ft. of 4 inch line and 25 ft. of 1 inch line.
14. FR 69-70 U/L Remove and relag slat drains to bilges off #1 and #2 main feed pumps, 20 ft. of ½ inch line.
15. FR-72½ U/L Port remove and relag LP drain line off AUX. EXH. line 7 ft. of ½ inch line.
16. FR 65-72½ L/L Port and starboard remove and relag entire 150 lb. STM line, 103 ft. of 1½ inch line.

**COMPARTMENT #6-72-B-E****#2 FIREROOM**

1. AS-151 STBD side of STM drum on Top of boiler, 18 inch long, 10 inch around lagging pad.
2. MS-14, Port side U/L back of boiler lagging pad on bonnet. 1 ft. wide approx. 4 ft. long.
3. Economizer outlet lift check. Port side between economizer and #4 FDB. Approx 6" VLV; 8 inch wide, approx. 16 inch flange.
4. #3 Fire and flushing pump regulator, flanges, port side L/L approx 4 inch flange: Two 2 ft. long 6 inch wide lagging pads.
5. Main feed disch, flange STDB side above sink, 3 ft. long approx 10 inch flange.

**COMPARTMENT #6-90-B-E****#3 FIREROOM**

1. Relag turbine on #5 and #6 FOSP L/L O/L fr 97 approx. 2½ ft. dia., 5 inch thick.
2. Stationary soot blower L/L STBD side FR 96, 1 pad approx. 18 inch X 18 inch.
3. Soot blower heads-flanges, 2 ft. X 18 inch front of boiler FR 96.
4. Soot blower line L/L front of Boiler Approx. 15 ft. of 2 inch pipe.
5. Soot blower flanges, 5 pads, approx 8 inches X 10 inches, front of boiler.
6. Emergency feed pump exhaust line L/L port side, 2 ft. 5 inch pipe.
7. Emergency feed pump steam chest L/L port side FR 97 approx 18 inch X 18 inch.
8. Emergency feed pump drain valves L/L port side FR 97, 5 pads approx 6 inch X 8 inch
9. Emergency Feed pump drain lines. Port side FR 97 approx 8 ft. of ½ in. pipe.
10. Root Steam to #6 FOSP L/L C/L FR 97 Approx. 3 ft. of ½ in. line.
11. #5 FOSP Regulator L/L C/L FR 97 approx. 24 in. X 24 in. (1 Pad).
12. Drain line #5 FOSP L/L C/L FR 97 relag approx 18 ft. of ½ inch pipe.
13. LP drain piping behind MS-19, L/L STBD side FR 90. Approx 16 feet of 1 in. pipe.
14. Drain piping behind MS-19 L/L STBD side FR 90 approx. 13 ft. of 3 inch pipe.
15. Steam line to #7 Fire Pump L/L STBD FR 93 1 pad, Approx. 8 in. X 6 in.
16. Steam strainer on #7 fire pump L/L STBD FR 93 approx 8 in. dia.
17. Water drum manhole cover L/L STBD, FR 96 approx 24 in. dia. 6 inch thick.
18. Water drum manhole cover L/L STBD, FR 96, Approx. 3 ft. X 7 in.
19. Steam drain valve/steam strainer #5 FOSP L/L C/L FR 97, 2 pads approx. 6 in. X 8 in.

20. HP drain line off MS-22 L/L C/L FR 91 Approx. 10 ft. of 3/4 in. pipe.
21. Steam traps and drain valves off MS-22 L/L C/L FR 91, 2 pads, approx 12 in. X 24 in.
22. HP and LP drain valves off MS-22 L/L C/L FR 91, 2 pads approx 8 in X 8 in
23. HP drain line off MU-41 L/L STBD, FR 91 approx 15 ft. of 3/4 in. pipe.
24. HP drain valve off MS-41 L/L STBD FR 91 1 pad approx 8 in. X 8 in.
25. Cage cutout valves off S/H elbow L/L STBD FR 91, 3 pads approx. 8 in X 10 in
26. HP Drain Line off MS-44 L/L port FR 91 approx 15 ft. of 3/4 in. pipe.
27. Line for Yarrow STM flow IND L/L port FR 91 2 lines. Approx. 20 ft. long 3/4 in. pi
28. Steam traps off S/H elbow L/L port FR 91, approx. 8 in. X 18 in. 1 Pad.
29. LP drain valves off S/H L/L Port FR 91 5 pads, approx 8 in. 12 in.
30. HP drain valves off S/H L/L Port side FR 91, 4 pads, approx 12 in. X 12 in.
31. Safety valves flanges U/L C/L FR 93-95 4 pads, approx 10 in. X 25 in.
32. Economizer outlet line L/L STBD FR 93, approx 20 ft. of 6 in pipe.

COMPARTMENT #6-98-B-E

#1 FIREROOM

1. FR 99 L/L G Soot Blower Line, Relag approx 6 ft. X 2 in (PATCH)
2. FR 100 U/L STBD relag chemical injection line 3 ft X 3/4 in (PATCH)
3. FR 99 U/L L/L Soot blower, flanges, 4 pads, 8 in X 11 in.
4. FR 97 U/L STBD STM to EMERGENCY FEED PUMP, 2 pads, 6 ft X 2 in.
5. FR 101-105 L/L Port, 150 lb. STM Line, 6 ft. X 3 in (PATCH)
6. FR 99 L/L STBD Flanges pads for soot blowers, 3 pads 5 in X 8 in.
7. FR 99 L/L Port/STBD DFT Recirc plus pads (16) 60 ft X 1 1/2 in., 9' of 1 1/2 x 1 T-12
8. FR 99 L/L Port #150 PSI AUX STM line, 10 ft. X 2 1/2 in. (4 PADS)

COMPARTMENT #6-72-B-E

#2 FIREROOM

1. #4 main feed pump water end casing 2 PCS: 19 in. X 16 in. and 74 in. X 15 in.

Page 3 of 3

AL102970333

STANDARD FORM 28, JULY 1977  
 (USE FOR SERVICES CONTRACTS)  
 (FOR INSTRUCTIONS, SEE FORM 28-1)

1. CONTRACT (Proc. Inv. Item) NO: **U122-77-C-0283**

2. DATE: **7 OCT 68**

3. CONTRACTOR'S IDENTIFICATION NO: **NG6258/6278/2000 (26OCT05)**

4. FUNDING AGENCY: **UO-A3**

5. DELIVERY POINT: **NAVAL REGIONAL PROCUREMENT OFFICE  
 LONG BEACH, CALIFORNIA 90822**

6. DELIVERY POINT CODE: **NA**

7. CONTRACT TYPE: **AA**

8. CONTRACTOR NAME AND ADDRESS:  
**Thorpe Insulation Company  
 243 Broad Street  
 Wilmington, CA 90745 (AA)**

9. PAYMENT WILL BE MADE BY: **Contract Officer  
 Naval Regional Finance Center  
 937 N. Harbor Drive  
 San Diego, CA 92132**

10. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 11  
**SEE BLOCK 11**

13 THIS PURCHASEMENT WAS  ADVERTISED  NEGOTIATED PURSUANT TO  48 USC 2304 (a) 2  48 USC 2302 (b) 1

M	Quantity	Unit	On Cl	Line No	Item No	Alt Item No	Contract No	Order No	Cost Code	Amount
17X49	2.2416	000	7777	0	N60258	2F	000000		002594350950	\$25,300.00

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21. CUB-28 (Rev. 5-77-0283) **CONTRACT** **U122-77-C-0283** **TIN: OFFICE WILL COMPLETE BLOCK 22 OR 23 AS APPLICABLE**

22.  CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document) **YES**

23. NAME OF CONTRACTOR: **THORPE INSULATION COMPANY**

24. NAME AND TITLE OF SIGNER: **PAUL C. [Signature]**

25. DATE SIGNED: **[Date]**

26. NAME AND TITLE OF SIGNER: **[Signature]**

27. DATE SIGNED: **[Date]**

CRMC-MAN-TH-000593

This Contract N00123-77-C-0283 is entered into as a result of negotiation pursuant to the authority cited on the face of this contract, and any necessary conditions and findings have been made. Telephone calls relating to this contract prior to its execution (signature by the parties) should be referred to A.L. Lane, Code CBS-28, Telephone (213) 547-7698. Calls for the Contracting Officer relating to this contract subsequent to its execution should be referred to that Code unless the contract designates the Contract Administration Services (CAS) for Contract Administration.

ORDER OF PRECEDENCE

In the event of an inconsistency in this contract, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order: (a) the Schedule; (b) General Provisions; (c) specifications or other provisions of the contract incorporated by reference.

PART I - GENERAL INSTRUCTIONS

SECTION A - COVER SHEET

(not applicable)

SECTION B - CONTRACT FORMS AND SUPPLEMENTARIES, CERTIFICATIONS, AND OTHER STATEMENTS OF

(not applicable)

NOTICES, CORRECTIVES, AND NOTICES TO OFFERORS

BY THE CONTRACTING OFFICER

The status control activity

Long Beach Naval Shipyard

Navy Priority:

03

SECTION D - ENVIRONMENTAL FACTORS

(not applicable)

PART II - THE SCHEDULESECTION E - SUPPLIES/SERVICES & PRICES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Contractor to provide services, labor and material to install electrical lighting on deck, piping and install bow equipment on board the USS GRAY FF 1051. In accordance to Specifications.	1	LOT	\$28,300.00	\$28,300.00

Start Date 9 October 1976

Completion Date in Machinery Space 18 October 1976.

Other Spaces 26 October 1976.

Contacts: Gate 13, Business Section LBNOY  
Mr. Jones 547-771.

All purchase orders and requisition slips shall be marked with requisition number(s) which this item.

## SECTION F - DESCRIPTION AND SPECIFICATIONS

### 1. SCOPE

1.1 The Contractor shall provide and install thermal insulation as specified on attached list and plans in accordance with specifications in Sections 3 and 4 and other terms, notes and conditions contained herein.

### 2. REFERENCES: (All References provided Contractor under separate cover)

- A. Attached Lagging/Insulation list.
- B. Plan FF-1052-205-4829054A Piping Uptakes Insulation Installation in ECH-5.
- C. Plan FF-1054-205-4829066A Main Boiler Lower Uptakes Casing Insulation Renewal.
- D. Plan FF-1052-200-4501691E Main Boiler Yawway Water Gage Replacement.
- E. MIL-STD-769 (SHIPS) of 7 October 1975, Thermal Insulation Requirements for Machinery and Piping.
- F. NAVSHIPS Technical Manual, Chapter 9330, Section 1, Machinery and Piping Insulation.
- G. NAVSEA INSTRUCTION S100.2, Asbestos Elimination/Substitution, Personnel Protection Program.
- H. General Specifications for Ships, Section (HBS) 501g3.

### 3. REQUIREMENTS:

3.1 The Contractor shall provide and install thermal insulation specified on Reference 2A, referenced Plans 2B and 2C, and patch repair all disturbed insulation incidental to relocation of water gages on referenced Plan 2D.

3.1.1 Insulation shall be installed in accordance with the requirements of references 2E through 2H.

3.2 The Contractor will be held responsible for continuous clearance of all debris incidental to insulation installation during performance of contract work.

3.3 The Contractor shall complete all work no later than 16 October 1976 in machinery spaces; in other spaces 26 October 1976.

## SECTION G - PRESERVATION/PACKING/TACKLING

SEE SECTION 1.

## SECTION H - MATERIALS OF CONSTRUCTION



TERM OF CONTRACT

The term of the contract is from 9 OCT 1976 to 26 OCT 1976, both dates inclusive, unless sooner terminated under the terms of this contract.

PLACE OF DELIVERY: DESTINATION

(a) The articles to be furnished hereunder shall be delivered. All transportation charges paid by the supplier to Long Beach, CA. To insure delivery at destination free expense to the Government, the Contractor will assume the bills of lading "Delivery" on shipments are within the purview of delivery provisions of carriers' tariffs. When carriers assess additional charges for this service, these charges shall be paid by the Contractor. When delivery services are not available under the provisions of carriers' tariffs, delivery of less than full quantities at destination carrier's freight terminal will suffice.

SECTION - INSPECTION AND ACCEPTANCE

Inspection and acceptance of the supplies to be rendered hereunder shall be performed by the Commander, Long Beach Naval Shipyard, or his duly authorized representative.

SECTION J - SPECIAL PROVISIONS

1. ISSUE OF CONSTRUCTIVE CHANGES

No order, statement or direction of the contracting officer, the authorized representative of the contracting officer whether or not acting within the limits of his authority, or any other representative of the Government, shall constitute a change under the "Changes" clause of this contract or entitle the contractor to an equitable adjustment of the contract price or delivery schedule, unless such change is issued in writing and signed by the contracting officer. No representative of the contracting officer (either ACO or ACO) shall be authorized to issue a written change order under the "Changes" clause of this contract. The contractor shall be under no obligation to comply with any orders or directions not issued in writing and signed by the contracting officer.

SECURITY WARNING

This contract, or job orders hereunder, may contain, or in the performance thereof may involve access to, information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18 U.S.C., Sections 793 and 794. The transmission or the revelation of the classified contents, or of the classified information to which access may be had, in any manner to an unauthorized person is prohibited by law.

AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS ASFR 7-103.26 (1976 MAY)

(a) The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon either physical or mental handicap in promotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

(b) The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the act.

(c) In the event of the contractor's noncompliance with the requirements of this clause, action for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the act.

(d) The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

(e) The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.

(f) The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations or orders of the Secretary issued pursuant to section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for non-compliance.

#### QUALITY ASSURANCE PROVISIONS

The Contractor shall contact the Long Beach Naval Shipyard Progress Section, Code 578, Mr. Page, Ph. 547-7771, prior to start of work to schedule a Shipyard Contractor conference to coordinate job requirements. Representatives of Codes 130, 185, 226.3, 330, 378, and the Contractor shall attend.

The Contractor shall report to Code 578 prior to commencement and upon completion of contract work.

All Contractor performed work will be subject to inspection and approval by Long Beach Naval Shipyard Quality Assurance Division, Code 135 for compliance with the requirements of this specification. All deficiencies shall be corrected immediately. Final acceptance of work will be by Code 578.

The Contractor shall comply with all administrative rules and requirements of the Long Beach Naval Shipyard, including safety precautions as prescribed by Shipyard Safety Manual and OSHA requirements.

#### NOTES:

Government Furnished Equipment and Material: None

Long Beach Naval Shipyard personnel and other contractors may be working in spaces where the above work is being accomplished. Contractor cooperation shall be required.

The Contractor shall maintain contact during work performance with Long Beach Naval Shipyard, Ship Section at Lubitzell, Ph. 547-6341, and Progress Section, Code 578, Mr. Page, Ph. 547-7771, for progress checks. Questions related to clarification of plans and lagging/insulation lists shall be referred to Code 226.1, Mr. Ripby, Ph. 547-7177. Unresolved problems shall be referred to Farm-Out Coordinator, Code 226.3, Mr. Peterson, Ph. 547-8154.

Long Beach Naval Shipyard will provide all necessary lighting and staging.

Ship is at Pier 6, Berth C1, Long Beach Naval Shipyard.

#### IDENTIFICATION:

a. ONLY U.S. Nationals may be employed under this contract. Successful contractors, their employees and subcontractors, suppliers, and other individuals requiring extended frequent entry into the Shipyard will be issued badges that will allow simple and quick entry. Approximately two (2) hours time is required for issuance of contractor type badges, and this time factor should be taken into consideration when badges are to be issued. Obtaining and completing Form in advance will reduce

this time factor considerable. NAVSEA INS ECTION 5510-2 series applies. Contact Security Office, C830 (215) 547-7444.

- b. These badges are assigned to the individual, not to the employer and cannot be interchanged between employees.
- c. To preclude illegal entry to this activity, official badge identification shall be attached to the exterior upper left portion of the outer garment and shall be displayed while within the confines of the Shipyard.
- d. As a lost page constitutes a possible security breach which requires immediate action to forestall its illegal use for unauthorized entry into the Shipyard, persons to whom badge type official identification is issued will insure that the badge is always under their direct control, and shall immediately notify the Pass Office, Gate 5, if the badge is lost, misplaced or forgotten.
- e. All identification badges MUST be returned to the PASS OFFICE, GATE 5 upon completion of the period specified for issue or termination of individuals having such badges in their possession.

SECTION K - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

17 001.2416 000 77777 N60256 2F 000000 001504550850

PART III

SECTION L - GENERAL PROVISIONS

The following clauses are hereby incorporated in this contract by reference with the same force and effect as if set forth herein in full. All references are to the edition of ASST of 1 OCT 1975.

NOTE: The complete text of any clause below may be obtained upon request to the office issuing this solicitation, Attention: Code 400, telephone (215) 447-7009. Each such request should provide the complete ASST reference as shown below to ensure timely compliance with the request.

The clauses listed below are those appropriate for a Fixed Price Supply type of contract.  
 (NRPO Cat # 01-0)

<u>TITLE AND DATE</u>	<u>ASST (DPC) REFERENCE</u>
Definitions (1962 FEB)	7-103.1
Assignment of Claims (1962 FEB)	7-103.8
Discusses (1958 JAN)	7-103.12(a)
Contract Work Hours and Safety Compensation Act - Overtime Compensation (1971 MAR)	7-103.14
Walsh-Healey Public Contracts Act (1938 JAN)	7-103.1
Equal Opportunity (1972 AUG)	7-103.13(a)
Officials Not to Benefit (1949)	7-103.19
Government Against Contingent Fees (1963 JAN)	7-103.20
Notice and Assistance Regarding Patent and Copyright Infringement (1963 JAN)	7-103.23
Listing of Employment Agencies (1975 JUL)	7-103.27
Buy American Act (1960 MAY)	7-104.3
Examination of Records by Comptroller General (1975 JUN)	7-104.15
Gratuities (1952 MAR)	7-104.16
Convict Labor (1975 OCT)	7-104.17
Priorities, Allocations, and Allotments (1975 OCT)	7-104.18
Interest (1972 MAY)	7-104.39
New Material (1963 JAN)	7-104.43
Government Surplus (1965 JAN)	7-104.49
Payment of Interest on Contractor's Claims (1972 MAY)	7-104.82
Utilization of Small Business Concerns (1958 JAN)	7-104.14(a)
Utilization of Labor Surplus Area Concerns (1970 JUN)	7-104.20(a)
Utilization of Minority Business Enterprises (1971 NOV)	7-104.56(a)
Negotiation (1955 OCT)	7-103.15(f)
Changes (1958 JAN)	7-103.2
Variation in Quantity (1949 JUL)	7-103.4(a)
Inspection (1958 MAY)	7-103.5(a)
Additional Bond Security (1949 JUL)	7-103.9
Discounts (1963 JUN)	7-103.14
Extras (1949 JUL)	7-103.3
Payments (1955 JAN)	7-103.7
Default (1969 AUG)	7-103.11
Pricing of Adjustment (1970 JUN)	7-103.26
Subcontracts (1954 MAR)	7-104.23
Title and Risk of Loss (1966 JUN)	7-103.6

Government Delay of Work (1968 FEB)	7-104.77(f)
Required Sources for Jewel Bearings (1973 NOV)	7-104.37
Required Source For Miniature and Instrument Ball Bearings (1971 JUL)	7-104.33
Required Sources for Precision Components for Mechanical Time Devices (1971 AUG)	7-104.46
Material Inspection and Receiving Report (1969 DEC)	7-104.62
Federal, State, and Local Taxes (1971 NOV)	7-103.10(a)
Authorization and Consent (1974 MAR)	7-103.22
Termination for Convenience of the Government (1974 OCT)	7-103.21(b)
Audit by Department of Defense (1974 APR)	7-104.41
Protection of Government Buildings, Equipment and Vegetation (1968 FEB)	7-104.63
Insurance (1968 FEB)	7-104.65
F.O.B. Destination (1969 APR)	7-104.71

PART IV - LIST OF DOCUMENTS AND ATTACHMENTS

TABLE AND ATTACHMENTS

Title

A. Designations & Instructions by Procuring Contracting Officer.

SUT 00141122

INVOICE OF

Thorpe Insulation Co.,  
24300 Broad Ave.,  
Wilmington, Calif., 90744

CUSTOMER:  
AMERICAN PRESIDENT LINES LTD.  
ENGINEERING DEPARTMENT c/o CONSOLIDATED MARINE, INC.,  
P.O. BOX 1551, SAN PEDRO, CALIF., 90721  
December 2, 1969

FOR SS PRESIDENT HARDING v 90-In

INVOICE DATE Dec. 12, 1969 INVOICE NO 9728

CUSTOMER'S ORDER NO. LA-7595

ITEM	CODE	DESCRIPTION OF WORK	ITEM PRICE
1 ✓	240.85 B-1	<u>ENGINEER ROOM INSULATION</u> a. Renew 6 lin.ft. of 1½"x1" and 6 lin.ft. of 1/2"x1" thermobestos pipe covering for drain tank lines. b. Renew approximately 12 lin.ft. of 2½"x1½" thermobestos pipe covering on sootblower line renewals. c. Relag drain tank located forward of the boilers, using approximately 40 sq.ft. of 1" thermoblocks, 7½ lin.yds. of 60" glassbestos cloth and 50 lb. #301 insulating cement. S/T \$202.01 Mat. 102.85	\$304.86
2 ✓	B-2	<u>TILE RENEWALS</u> a. Renew twenty-six (26) 4"x6", two (2) 6"x6" side tile, and one (1) corner tile in First Asst. Engineer's head. b. Renew six (6) 4"x6" side tile and regrout approximately 10 lin.ft. of adjacent tiling in Third Asst. Engineer's head. S/T \$206.85 Mat. 27.90	\$234.75
TOTAL AMOUNT THIS INVOICE			\$539.61

DATE WORK STARTED 12/2/69 COMPLETED 12/3/69  
TOTAL VALUE OF MATERIAL INCLUDED IN WORK \$ 130.75

LOCATION		
ACCOUNT NO.		
O. D. S.		
	VESSEL	VOYAGE
I. IN 2. OUT		
APPROVED BY:		

CRMC-MAN-TH-000617

SUT0014

