

Dial
63291—10 lines Guyana National Engineering Corporation Ltd.

PLEASE REFER TO
INVOICE No. 2036

M. V. "ALBATROS"
AGENTS: JOHN FERNANDES LIMITED,
24 WATER STREET, GEORGETOWN.

Lot 4, Lombard Street,
Georgetown,
Guyana.

We have this day charged your account as follows:-

24 November, 1977

Shipped via

Terms 30 Days

Your Order Number

Quantity	Particulars	Detail	Amount	Total
	X9046 & X9047			
	Taking vessel into drydock on the 15th October, 1977 at 1830 hours, Preparing blocks and shores, Shoring up vessel in dock, pumping and cleaning out dock for vessel's inspection. Taking vessel out of drydock on the 18th October, 1977 at 1000 hours.		1,600.00	
	<u>DOCK HIRE CHARGES:</u>			
	1st Day 300 Tons @ .90¢ per ton per day	270.00		
	2nd Day 300 Tons @ .70¢ per ton per day	210.00		
	2 Days 300 Tons @ .60¢ per ton per day	360.00		
			840.00	
	Scraping, scrubbing and wirebrushing from keel to light water line right around the port and starboard sides, hosing down same with fresh water ensuring complete removal of all Marine Growth, then applying one (1) coat Linalux anti corrosive silver primer and one (1) coat I.C.I. Linalux anti fouling composition (supplied by Owners) throughout.			
	Scraping and cleaning from light water line to deep water line around the port and starboard sides and hosing down same with fresh water then applying one (1) coat red boottopping paint, also painting from deep water line to bulwark top right around the port and starboard sides applying one (1) coat grey paint (supplied by Owners) as required.			
			1,944.44	
	Setting up instrument and taking tail shaft wear-down to be .051". Examination of rudder wear-down found to be satisfactory. Dismantling and lowering propeller into cock for access to tail shaft, dismantling worn oil seal and transporting same to shop, cleaning and checking same found worn dowel holes, building up and redrilling holes as necessary and repacking same, transporting repaired seal			
	Carried forward:-			
			\$4,384.44	

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PARTICULARS OF WORK DONE

INVOICE NO.
W. 2036

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Quantity	Particulars	Detail	Amount	Total
	Brought forward:-		\$4,384.44	
	to vessel fitting and securing same in position. Heating and straightening twisted blade tips on propeller and polishing same as necessary, mounting and resecuring propeller to tail shaft, making all necessary checks and adjustments ensuring entire stern tube assembly in good working condition.		883.03	
	Marking off and painting draft marks fore and aft on the port and starboard sides.		90.00	
	Cropping all deteriorated zinc anodes found on hull, supplying, fitting and welding twenty two (22) new anodes to hull as required.		1,980.00	
	Cleaning and washing two (2) cylinder heads ensuring complete removal of all oily substances and rusts, also cleaning cooler as required.		390.26	
	Dismantling two (2) sea valves and transporting these to shop, cleaning and repacking glands, grinding in valves and seats to leak free seating, cutting new joints as necessary, transporting serviced valves back to vessel, refitting and resecuring both valves in position, opening up suction inlet and strainer box covers, cleaning these ensuring complete removal of all Marine Growth and painting inlet and strainer boxes as necessary, resecuring inlet and strainer box covers on completion.		197.30	
				<u>\$7,925.03</u>

E.&.D.E.

B-2-a-20

Dial
63291—10 lines Guyana National Engineering Corporation Ltd.

PLEASE REFER TO
INVOICE No. W. 0947

AGENTS: JOHN FERNANDES LIMITED,
24, WATER STREET, GEORGETOWN.

Lot 4, Lombard Street,
Georgetown,
Guyana.

We have this day charged your account as follows:-

29 November, 1976

Shipped via

Terms 30 Days

Your Order Number

Quantity	Particulars	Detail	Amount	Total
	X10009 & X10010 <u>M.V. "ALBATROS:"</u>			
	Taking vessel into drydock on the 8th October, 1976 at 1700 hours. Preparing blocks and shores, Shoring up vessel in dock, pumping and cleaning out dock for vessel's inspection. Taking vessel out of drydock on the 11th October, 1976 at 0600 hours.		1,500.00	
	<u>DOCK HIRE CHARGES:</u>			
	1st Day 300 Tons @ .70¢ per ton per day	\$210.00		
	2nd Day 300 Tons @ .50¢ per ton per day	\$150.00		
	3rd Day 300 Tons @ .40¢ per ton per day	\$120.00	480.00	
	Scraping and wirebrushing from keel to water line, hosing down same with fresh water, freeing hull of all Marine Growth. Supplying and spraying on one (1) coat red hand anti corrosive composition and one (1) coat red hand anti fouling composition throughout.		2,854.23	
	Marking off and painting draft marks fore and aft including plimsoll on port and starboard sides.		70.00	
	Opening manhole cover and pumping out water from # 2 tank. Cropping deteriorated sections of hull plating on port # 2 tank. Supplying, cutting, fitting and welding in position one piece 13" x 10" x 5/16" M.S. plate, one piece 8" x 8" x 5/16" M.S. plate and one (1) piece 5" x 6" x 1/2" M.S. plate on starboard fore peak tank. Finally resecuring manhole cover with new M.S. nuts on completion.		1,263.66	
	Cropping deteriorated zinc anodes on hull, positioning and welding twenty (20) new zinc anodes to hull supplied by Owners.		300.00	
	Carried forward.		\$6,467.91	

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PARTICULARS OF WORK DONE

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Quantity	Particulars	Detail	Amount	Total
	Brought forward:		\$6,467.91	
	Taking propeller shaft wear down to be .058.		65.00	
	Dismantling three (3) sea valves and transporting these to shop. Cleaning and freeing up valve spindles, re-packing glands, grinding in valves and seats, also cutting new joints and polishing valve bodies. Transporting serviced sea valves back to vessel, fitting and resecuring each in position on completion. Supplying one (1) piece copper sheet 14" x 16" x 3/32" cutting and boring holes and resecuring new strainer to strainer box on completion.		293.21	
	Dismantling one (1) main engine pump valve with flanged connections and pipe, transporting same to shop. Cleaning and freeing up spindle, repacking gland also grinding in valve and seat cutting new joints and polishing valve body. Preparing and bronze welding fractures behind flanges and fairing same. Heating and re-setting pipe connection and resecuring valve to same in engine room on completion.		138.87	
	Supplying one (1) piece 6" x 6" x 1/4" M.S. plate and one (1) piece 20" x 10" x 1/2", cutting, positioning and welding same forming cover patches on starboard # 2 double bottom tank top. Supplying one (1) piece 10" x 11" x 1/2" M.S. plate positioning and welding same to port deck on completion.		175.29	
	Setting up sandblasting equipment and sandblasting hatch coamings, port and starboard decks totalling 1,410 sq.ft as required.		2,115.00	
	Priming sandblasted area of 1,410 sq.ft. with materials supplied by Owners on completion.		125.46	
			\$9,353.76	
	Carried forward:			

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PARTICULARS OF WORK DONE

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INVOICE NO.
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Quantity	Particulars	Detail	Amount	Total
	Brought forward:			\$9,383.76
	Supplying materials and fabricating two (2) new brake bands using one (1) piece 7' x 3" x 3/16" M.S. bar, Cutting, heating and bending same to two (2) pieces and supplying and welding two (2) new lugs and re-using two (2) old lugs from cropped brake band. Supplying materials and machining two (2) studs 1/2" x 4" long and nuts 2" long. Finally supplying 1/4" x 1/2" brass screws and nuts and brake liners, boring holes on bands and liners and screwing same with screws and nuts on completion.		541.44	\$9,925.20

E.&.D.E.

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Dial
63291—10 lines

SPROSTONS (Guyana) LIMITED

PLEASE REFER TO
INVOICE No. W. 7595

JOHN EERNANDES LIMITED,
AGENTS:
24 WATER STREET, STABROEK, GEORGETOWN.

Lot 4, Lombard Street,
Georgetown,
Guyana.

25th September 75

We have this day charged your account as follows:-

Shipped via

Terms 30 Days

Your Order Number

Quantity	Particulars	Detail	Amount	Total
	X8051 & X8052			
	M.V. "ALBATROS"			
	Taking vessel into drydock on the 24th August 1975 at 1830 hours. Preparing blocks and shores. Shoring up vessel in dock, pumping and cleaning out dock for vessel's inspection. Taking vessel out of drydock on 27th August 1975 at 2030 hours.		1,200.00	
	DOCK HIRE CHARGES:			
	1st Day 300 Tons @ .60¢ per ton per day	180.00		
	2nd Day 300 Tons @ .30¢ per ton per day	90.00		
	2 Days 300 Tons @ .20¢ per ton per day	120.00	390.00	
	Sandblasting hull from a point above rolling chock to above rubbing guard both sides, a total of 1874 sq. ft.		1,499.20	
	Priming sandblasted area fully.		592.37	
	Scraping and wirebrushing all non sandblasted areas from keel to light waterline and painting same with one coat Redhand anti corosive composition and one coat anti fouling composition.		2,423.33	
	Painting 8" above waterline with grey paint supplied by owners.		111.65	
	Transporting five sea valves to shop, dismantling these bonnets and spindles found defective. Rebuilding by oxygen acetylene bronze process deteriorated bonnets, supplying brass and machining one new spindle, freeing up and greasing others, repacking glands, grinding in valves, supplying jointing and cutting new joints. Transporting serviced valves to ship and resecuring these in position after having cleaned appropriate inside strainers.		468.33	
			\$6,684.88	
	Carried forward:			

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PARTICULARS OF WORK DONE

INVOICE NO. 7595

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Quantity	Particulars	Detail	Amount	Total
	Brought forward:			\$6,682.88
	Cropping deteriorated zinc anodes from hull, supplying twenty (20) new anodes, positioning and welding these to hull.		1,400.00	
	Taking tail shaft wear to be .058		55.00	
	Taking rudder wear down to be 3/32".		40.00	
	Marking off and painting draft marks fore and aft including plimsol on port and starboard sides.		70.00	
	Cropping sections of hull plating at port and starboard side bows where found deteriorated. Supplying one piece 14" x 16" x 5/16" and one piece 22" x 22" x 5/16" inserting these to port and starboard side hull respectively and welding all around both patches in and out, and to frames ensuring water tight sealing. Port-side area of hull in vicinity of captain's toilet found deteriorated. Dismantling numerous pipes in area of holed shell plating, removing toilet and breaking up concrete exposing proposed work area. Cropping shell plating across bath and toilet and extending down to section of engine room, making template and using same to mark off insert, the same measuring 5'5 1/4" x 19" x 5/16". Fitting and welding insert to hull in and out then restoring toilet and piping, thus restoring toilet and bath system to original condition, also one hole discovered at bottom plating under fore peak tank, fitting one 8" x 5" x 1/4" MS patch and welding all around as necessary.		1,517.76	
	Cropping, heating, straightening XXXX and rewelding 13' of bent bilge keel.		945.41	
				\$10,713.05

Carried forward:

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PARTICULARS OF WORK DONE

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Quantity	Particulars	Detail	Amount	Total
	Brought forward:			\$10,713.05
	Supplying one docking pad and plug and welding same to fore peak tank as directed.		289.48	
	Dismantling engine room pipes and transporting these to shop, making wooden jigs to preserve exact shapes, supplying pipes, making new engine room piping, reusing original flanges and re-securing pipes in position.		730.13	
	Dismantling main engine clutch and transporting same to shop. Building up and machining worn section of shaft and recutting keyways. Supplying and fitting new keys, supplying cast iron and machining and fitting cast iron bush to bearing area on shaft, also boring clutch housing to accept bush, also fabricating and fitting section to accept clutch control lever. Supplying screws boring and tapping keys and securing these to clutch. Delivering repaired clutch to owners on completion.		938.35	
	Dismantling pulley from generator, the same found extensively worn with resultant damage to shaft. Boring out and bushing pulley, repairing shaft and remachining keyway, setting up generator armature and truing up same. Line boring generator housing and fitting new bearings, then restoring pulley to good order, also skimming commutator.		250.83	
	Dismantling generator, washing out rotor and stator with an approved solvent, baking both components for eight (8) hours, and revarnishing to improve insulation. Testing electrically correcting poling (by bearing repairs described above, and reassembling as required.		<u>193.57</u>	
				\$13,115.41

Carried forward:

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PARTICULARS OF WORK DONE

INVOICE NO. W. 7595

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Quantity	Particulars	Detail	Amount	Total
	Brought forward:			\$13,115.41
	Cropping sixteen (16) port side bulwark brackets to facilitate removal of entire length of fore peak suction pipe extending from poop deck to fore castle. Supplying new 2" galvanized pipe and renewing said suction line throughout, and rewelding cropped brackets. (Please note job not completed).		757.83	
	Reconstructing waste pipe to toilet, extracting sharp bend, fabricating and fitting more gradual bend, also welding pad piece below toilet and to discharge end of hull. (Please note this job was not completed).		197.18	
	Setting up pump and pumping water from tanks as requested.		<u>89.52</u>	\$14,159.94 =====

E.&.D.E.

B-2-a-20