

ACC 078/6/III

10000/150/338

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10000/150/338

MATERIALS, REGION III
MAR. - OCT. 1944

Region

6

~~mm~~

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078/

078/6/III

29 MARCH 44

19 AUG 44

Region III - Materials

078/6/III

29 MAR 44
19 APR 44

10000 / 150/2338

THIS FOLDER

CONTAINS MATERIALS

FROM MAR. 44

TO OCT. 44

CATALOGUE.

5525

39-176.41

... Petroleum Products

22 SEP Recd

099

col.

HEADQUARTERS
SOUTHERN REGION ALLIED CONTROL COMMISSION
APO 394, U.S. Army

21 September 1944

CU-1187

SUBJECT: Petroleum Estimates, Military Contractors.

TO : See Distribution.

1. Herewith are the estimates of Petroleum Products required by Military Contractors just received by this office for the Provinces of Bari, Foggia and Potenza.

2. We hope that they have not arrived too late to be considered. Action has been taken to prevent their being late for the succeeding months.

LJH/pc.

LESTER J. HENSLEY
Lt. Col. C.E.
Regional Engr. Officer
Southern Region.

Incl. Petroleum Estimates October.

1 copy: P.W. Sub-Comm. Hq. ACC. ✓
2 " Pet. Sect. Hq. A.A.I.
1 " Econ. & Supply, Southern Region
3 " C.I.P.
2 " Genio Civile
6 " File.

Lt. Col. Thompson

GER.

23/9.

HEADQUARTERS 5524
22 SEP 1944
A. C. C.

PETROLEUM PRODUCT REQUEST
FOR THE MONTH OF OCTOBER

CONTRACTORS WORKING ON
 MILITARY PROJECTS FOR
 THE A.C.C.

PROV
 DAT

N°	FIRM	CARS, TRUCKS AND POWER EQUIP.		FUEL IN LITRES			LUBRICATING OIL IN LITRES		
		ON GAS	~~ON~~ DIESEL	SAE GAS	SAE DIESEL	SAE KERO.	SAE 10	SAE 50	SAE 90
1	DE VENUTO Nicola e figli	1-0-1	0-0-3	600	1000	50		100	
2	Ditta S.A.B.B.A.	1-0-3	0-0-4	950	1500	20	5	100	50
3	S.I.C.E.L.P. r.l.li Scalese	2-0-0	0-2-14	1165	9700			1060	165
	TOTAL	4-0-4	0-2-21	2715	12200	70	5	1260	215

OT REQUEST

CONTRACTORS WORKING ON
MILITARY PROJECTS FOR
THE A.C.C.

PROVINCE OF S A R I

DATE

OCTOBER

	CARS, TRUCKS AND POWER EQUIP.		FUEL IN LITRES			LUBRICATING OIL IN LITRES			LUBRICATING GREASE Kg.		OTHER OIL ETC. IN LITRES	
	ON GAS	~~DIESEL~~ DIESEL	SAE GAS	SAE DIESEL	SAE KERO.	SAE 10	SAE 30	SAE 90	N°1	N°3	SAE 50	BRAKE
icola e figli	1-0-1	0-0-3	600	1000	50		100					2
	1-0-3	0-0-4	950	1500	20	5	100	50	20	22		
lli Scalega	2-0-0	0-2-14	1165	9700			1060	165				2
TOTAL	4-0-4	0-2-21	2715	12200	70	5	1260	215	20	22		4

P E T R O L E U M P R O D U C T R E Q U E S T

CONTRACTORS WORKING ON
MILITARY PROJETS FOR
THE A.C.C.

P R O V I N C

DATE

FOR THE MONTH OF OCTOBER

N°	FIRM	Cars, Trucks and Power equip.		Fuel in litres			Lubricating oil in litres			Lubricating oil No
		on gas	diesel	gas	diesel	kero	sae 10	sae 30	sae 90	
1	Rotundi S.A.	1-0-0	0-0-3	800	3000		200	150	53	=

PRODUCT REQUEST

CONTRACTORS WORKING ON
MILITARY PROEJCTS FOR
THE A.C.C.

PROVINCE OF POTENZA

DATE _____

OTHER

Cars, Trucks and Power equip.		Fuel in litres			Lubricating oil in litres			Lubricating grease Kg.		Other oil ect in litres		
on gas	diesel	gas	diesel	kero	sae 10	sae 30	sae 90	No 1	No 3	sae 20	brake	FOR CYLINDERS
1-0-0	0-0-3	800	3000		200	150	53	=	112		2	20

PETROLEUM PRODUCT REQUEST

FOR THE MONTH OF OCTOBER

CONTRACTORS WORKING ON
MILITARY PROEJCTS FOR
THE A.C.C.

P R O V I R

DAFE

No	FIRM	Cars, Trucks and Power Equip.		fuel in litre			Lubricating oil in litres			Lub gra
		on gas	diesel	gas	diesel	kero	sae 10	sae 30	sae 90	
1	S.I.O.E.L.P. dei fratelli Scalera	1-0-0	0-2-14	970	18450	=		1295	97	

DUCT REQUEST

CONTRACTORS WORKING ON
MILITARY PROJECTS FOR
THE A.C.U.

PROVINCE OF FOGGIA

DATE _____

	Cars, Trucks and Power Equip.		Fuel in litre			Lubricating oil in litres			Lubricating grease Kg.		Other oil ect. in litres	
	on gas	diesel	gas	diesel	kero	sae 10	sae 30	sae 90	Nº 1	Nº 3	sae 50	brake
Celli	1-0-0	0-2-14	970	18450	=		1295	97			3	

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

VST/fr

11 October 1944

ACC/093/PWU

Subject: Critical Materials.

To : Regional Engineer, Southern Region.

1. An effort has been made to find out why critical materials, notably cement, have not been made available for civilian requirements after submission of MAT-10 by Regional Engineers. Apart from the very limited allotments made by the Authorities for this purpose, there was a feeling at a recent monthly Regional Engineers conference that we, (P.W.&U.), were not getting enough to make the preparation of MAT-10 forms worth while.

2. An investigation of MAT-10 forms received for the month of September revealed a large number of projects sponsored by various agencies, for construction work outside our immediate sphere of influence. Such projects included schools, religious buildings, flour mills, etc., mostly requiring small amounts of cement up to 25 tons, but there were also some larger requirements, for example, a demand for 100 tons of cement for repairs to Circumvesuviana Railway.

3. The rule that P.W. projects requiring critical materials must be approved by this office was designed to ⁵⁵²⁰conserve such materials and give extra weight to our demands to the appropriate authorities.

(2)

5. Certification of other projects by the Regional Engineer is either a violation of this principle or a generosity which we can ill afford. We understand from Major Wood of Commerce Sub-Commission that he is arranging to allot all critical materials to the Italian Government in the near future and the various Ministries will bid for their requirements from the pool. When this goes into effect, it will be more than ever necessary to give the Ministry of Public Works our support as justification for their claims.

V.S. THOMPSON
Lt. Col. R.C.E.
Chief, Public Wks. Div.

5519

6 SEP Recd

099 cc's.

HEADQUARTERS
SOUTHERN REGION ALLIED CONTROL COMMISSION
APO 394, U. S. Army

File

CU-1064

4 September 1944

SUBJECT : Petroleum Estimates, Military Contractors,
October.

TO : See Distribution.

1. In compliance with Petroleum Instructions Number 2, Headquarters ACC., dated 10 August 1944 the estimates for Petroleum Products to be used by Civilian Contractors repairing Military Highways during the month of October is submitted herewith.

2. The number of vehicles being used by each contractor appears in columns 3 and 4 of the estimates. The figures 1-5-0 (for example) appearing in both the "On Gas" and "On Diesel" columns mean as follows :

a. The first figure (1) indicates the total of motorcycles and passenger cars.

b. The second figure (5) represents the total of motor trucks.

c. The last figure (0) indicates the power operated equipment, angle dozer, road rollers, air compressors etc.

d. Add all figures together for both the "On Gas" and "On Diesel" columns to get the total equipment being employed by each contractor.

LJH/gt.

1 Incl

Petroleum Estimates

DISTRIBUTION :

1	Copy	PW Sub-Com. Hq. ACC
2	"	Pet. Sect. Hq. AAI
1	"	Econ. & Supply, Southern Region
3	"	C.I.P.
2	"	Genio Civile
6	"	File

Lester J. Hensley
LESTER J. HENSLEY
Lt. Col. C. E. Hensley
Regional Engr. Officer
Southern Region.

5518

Col Thompson
Hensley

PETROLEUM PRODUCT REQUESTFOR THE MONTH OF OctoberCONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE A.C.C.

	FIRM	CARS, TRUCKS and POWER EQUIP		FUEL in LITRES			LUBRICATING OIL in LITRES		
		ON GAS	DIESEL	GAS	DIESEL	IBRO	SAE. 10	SAE. 30	3
1	GENIO CIVILE I POTENZA	3-4-0		4260				126	4
2	ALBERTO PASQUALE	0-1-0		200				6	
3	SARNO ANTONIO	0-1-0		100				3	
4	ACERO NICOLA MARIA	0-1-0		200				6	
5	ANTONIO SANTOMASSIMO	0-1-0		900				27	
6	COOP. MURATORI DI RAVENNA	2-1-2		1130				32	1
7	ING. MASELLA CARLO	2-1-0		550				16	
	TOTAL	7-10-2		7340				216	7

5517
5516OFFICIAL
Allied Military
M. H. H. H.
P. H. H. H.

PRODUCT REQUEST

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE A.C.C.

POTENZA

PROVINCE OF

OF October

DATE 4 SEPTEMBER

	CARS, TRUCKS and POWER EQUIP		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRICATING GREASE KG.		OTHER OIL etc. in LITRES		
	ON GAS	DIESEL	GAS	DIESEL	PETRO	SAE. 10	SAE. 30	SAE. 50	N° 1	N° 2	SAE. 50	BRAKE	
POTENZA	3-4-0		4260				126	42	6		12	2	
	0-1-0		200				6	1	1				
	0-1-0		100				3	1	1				
	0-1-0		200				6	1	1				
	0-1-0		900				27	9	1				
VENNNA	2-1-2		1130				32	14	3		1		
	2-1-0		550				16	5	2		2		
TOTAL	7-10-2		7340				216	73	15		15	2	

OFFICIAL:

Allied Military Government



5517

PETROLEUM PRODUCT REQUEST
FOR THE MONTH OF OCTOBER

CONTRACTORS WORKING ON
 MILITARY PROJECTS
 FOR THE ACC.

PROV
DATE 4

	FIRM	CARS, TRUCKS and POWER EQUIP.		FUEL in LITRES			LUBRICATING OIL in LITRES			
		ON GAS	DIESEL	GAS	DIESEL	KERO	GAS. 10	DIESEL 30	GAS. 90	
1	TUCCI DOMENICO	1-0-0	0-1-0	100	700			33	8	
2	FORESE ARTURO	2-0-0		400				12	4	
3	MASCOLINI ARTURO	0-1-0		225				6	1	
4	Ing. CIAPPARELLI INDIGI	1-2-0		2200				66	15	
5	Ing. CANTAMILLA & CAPUTO	2-2-0	0-1-0	700	1000			49	14	
6	A.A.S.S.	0-12-0		7200				200	70	
TOTAL		6-17-0	0-2-0	10825	1700			365	113	

OFFICIAL:

Allied Military Government

Wm. J. Smith
 POW Camp Rep.

5516

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE ACC.

PROVINCE OF AVELLINO
DATE 4 SEPTEMBER

REQUEST
FORM

CARS, TRUCKS and POWER EQUIP.		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRICATING GREASE Kg.		OTHER OIL etc. in litres		
ON GAS	DIESEL	GAS	DIESEL	OTHER	SAE. 10	SAE. 20	SAE. 30	Nº 1	Nº 3	SAE. 50	BRAKE	
1-0-0	0-1-0	100	700			33	3	2				
2-0-0		400				12	4	2				
0-1-0		225				6	1	1				
1-2-0		2200				66	16	3				
2-2-0	0-1-0	700	1000			49	14	5				
0-12-0		7200				200	70	12	1			
Gr 17-0	0-2-0	10825	1700			365	113	25	1			

OFFICIAL:
Allied Military Government
James J. Sullivan
P.W. Camp, Rome, S.

5516

PETROLEUM PRODUCT REQUEST
~~COPY~~

FOR THE MONTH OF

CONTRACTORS WORKING ON
 MILITARY PROJECTS
 FOR THE A.C.C.

P R

DATE

DATE											
	FIRM	EQUIP CARS, TRUCKS and POWER		FUEL in LITRES			LUBRICATING OIL in LITRES			LUB GR	
		ON GAS	DIESEL	GAS	DIESEL	KERO	SAE. 10	SAE. 30	SAE. 90	N	
1	Ing. Nicola Giunta	3-2-6	0-0-1	2900	1000			101	40	5	
5515 OFFICIAL: Allied Military Government <i>James H. [Signature]</i> <i>P. W. [Signature]</i>											

5515

OFFICIAL:
 Allied Military Government
James D. [Signature]
 PW Sect. [Signature]

PRODUCT REQUEST

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE A.C.C.

R. CALABRIA

P R O V I N C E O F

DATE : _____

EQUIP CARS, TRUCKS and POWER		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRICATING GREASE Kg.		OTHER OIL etc. in LITRES		
ON GAS	DIESEL	GAS	DIESEL	KERO	SAE. 10	SAE. 30	SAE. 90	Nº 1	Nº 2	SAE. 50	BRAKE	
3-2-6	C-0-1	2900	1000			101	40	5	1	24		

5515

OFFICIAL:
 Allied Military Government
James D. Waller
 PW Capt. Rosen, S

~~REPORT FOR THE MONTH OF OCTOBER~~

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE A.C.C.

DATE

	FIRM	CARS, TRUCKS and POWER EQUIP		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRIC GREASE
		GAS	DIESEL	GAS	DIESEL	KERO.	S.A.E. 10	S.A.E. 30	S.A.E. 90	
1	Barberio Pietro	1-2-1		1000				51	11	4
2	Giordano Antonio		6-1-0		330			10	3	1
3	Perrone Giuseppe		0-1-0		300			10	3	1
4	Di Bartolo Leonardo		0-1-0		270			9	3	1
	Total	1-2-1	0-3-0	1000	900			80	20	7

OFFICIAL:
Allied Military Government

James Gerald Morgan
PCW Staff Room S

5193

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE A.C.C.

PROVINCE OF CATANZARO

DATE _____

CARS, TRUCKS and POWER EQUIP		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRICATING GREASE Kg.		OTHER OIL in LITRES			
ON GAS	DIESEL	GAS	DIESEL	KERO.	SAE. 10	SAE. 30	SAE. 50	H°1	H°2	SAE. 50	BRAKE		
-2-1		1000				51	11	4					
	6-1-0		230			10	3	1					
	0-1-0		300			10	3	1					
	0-1-0		270			9	3	1					
-2-1	0-3-0	1000	900			80	20	7					

OFFICIAL:

ALLIED Military Government

James H. Sullivan
PCW Sect. Room 5

5514

PETROLEUM PRODUCTS REQUEST

FOR THE MONTH OF OCTOBER

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE AGO.

	FIRM	CARB TRUCKS AND POWER EQUIP.		FUEL in LITRES			LUBRICATING OIL in LITRES		
		ON GAS	ON DIESEL	GAS	DIESEL	KERO	SAB. 10	SAB. 30	SAB. 50
1	GRATO CIVILE - A.A.S.S.	5-42-0		40400				1206	402
2	Malatesta Giorgio	2-0-4	0-0-2	2000	1250			101	12
3	Ing. A e L Caserta	1-1-0		400				10	5
4	Ing. M. Campanella & Caputo	1-1-0	0-1-0	950	1000			46	16
5	Caserta A. & L.	1-2-3	0-0-1	2660	500			84	26
6	Mirante Vincenzo	1-0-0	0-0-1	160	1000			32	3
7	Senia Alfredo	1-0-1	0-0-1	660	1000			38	3
8	Ceraggio Giovanni	1-0-0		160				3	1
9	Silvio Giannantonio	1-1-1	0-0-1	1100	1000			63	8
10	Ceraggio Alfonso	1-2-0	0-0-1	960	700			24	8
11	Masella Carlo	1-1-0		1060				23	8
12	Ferrobeton S.A.	1-0-0	0-0-1	210	800			28	9
13	Notari Angelo	1-0-2	0-0-4	260	3500			53	14
14	Galasso Giovanni	1-0-0		200				5	1
15	Braca Gambardella	1-0-1	0-0-1	450	700			26	7
16	Laudati Adolfo	1-0-0		160				3	1
17	Dgnetti Federico	1-0-0		200				3	1
18	Del Mese Mario	1-0-1	0-0-1	210	1700			37	6
Total		23-50-13	0-1-14	52200	13150			1785	531

OFFICIAL:

United Military Government

Wm. J. Small
 PW & Civil Korean S

CONTRACTORS WORKING ON
MILITARY PROJECTS
FOR THE AGC.

~~PROVINCE OF SAILOR~~

DATE

OCTOBER

GAS TRUCKS AND POWER EQUIP.		FUEL in LITERS			LUBRICATING OIL in LITERS			Lubricating GRADE Kg.		OTHER OIL, etc. in LITERS			
ON GAS	ON DIESEL	GAS	DIESEL	KERO	SAE. 10	SAE. 30	SAE. 90	N°1	N° 3	SAE 50	GRADE	For Cylinders	
5-42-0		40400				1206	402	81	2	8	10	200	
2-0-4	0-0-2	2000	1250			101	12	8					
1-1-0		400				10	5	2					
1-1-0	0-1-0	950	1000			46	16	5					
1-2-3	0-0-1	2660	500			84	26	10	1				
1-0-0	0-0-1	160	1000			32	3	3	1				
1-0-4	0-0-1	660	1000			38	3	2					
1-0-0		160				3	1	1					
1-1-1	0-0-1	1100	1000			63	8	10					
1-2-0	0-0-1	960	700			24	8	4					
1-1-0		1060				23	8	2					
1-0-0	0-0-1	210	800			28	9	3					
1-0-2	0-0-4	260	3500			53	14	38	1				
1-0-0		200				5	1	1					
1-0-1	0-0-1	450	700			26	7	4					
1-0-0		160				3	1	1					
1-0-0		200				3	1	1					
1-0-1	0-0-1	210	1700			37	6	7	1				
23-50-13	0-1-14	52200	13150			1785	531	183	6	8	10	200	

OFFICIAL:

United Military Government

Wm. J. Small
PW of Korean S

PETROLEUM PRODUCT REQUEST

CONTRACTORS WORKING
ON MILITARY PROJECTS
FOR THE A.C.C.

P R O

FOR THE MONTH OF OCTOBER

DATE _____

FIRM		CARS, TRUCKS and POWER EQUIP.		FUEL in LITRES			LUBRICATING OIL in LITRES		
		ON GAS	DIESEL	GAS	DIESEL	KERO	SAE. 10	SAE. 30	SAE. 50
1	Sezione Autonoma per le riparazioni e danni di guerra	2-0-0		400				12	4
2	Colanino Eduardo	0-2-0		600				18	6
3	Giardielli Emilio	0-1-0		600				18	6
4	Delli Carri Vincenzo	0-1-0		500				15	5
5	Spallone Raffaele	0-1-0		450				12	4
6	Lauro Gerardo	1-0-0		180				3	1
7	Del Vecchio Guido	0-1-0		900				25	9
8	Cerracchio Angelo	1-0-0		150				3	1
9	Ing. Mario Campanella & Fratelli Caputo	2-2-0	0-1-0	1300	1000			70	16
10	Azienda Autonoma della Strada, Caserta	0-8-0		4800				50	20
Total		6-16-0	0-1-0	9880	1000			226	72

OFFICIAL:
 Allied Military Government
James F. ...
P. W. ...

5512

E C T REQUEST

CONTRACTORS WORKING
ON MILITARY PROJECTS
FOR THE A.C.C.

PROVINCE OF

BENEVENTO

OCTOBER

DATE

CARS, TRUCKS and POWER EQUIP.		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRICATING GREASE Kg.		OTHER OIL etc. in LITRES		
ON GAS	DIESEL	GAS	DIESEL	KERO	SAE. 10	SAE. 30	SAE. 50	Nº 1	Nº 3	SAE. 50	BRAKE	
2-0-0		400				12	4	2			1	
0-2-0		600				18	6	2			1	
0-1-0		600				18	6	2			1	
0-1-0		500				15	5	1			1	
0-1-0		450				12	4	1			1	
1-0-0		180				3	1	1			1	
0-1-0		900				25	9	2			1	
1-0-0		150				3	1	1			1	
2-2-0	0-1-0	1300	1000			70	16	8	1			
0-8-0		4800				50	20	16	1			
6-16-0	0-1-0	9880	1000			226	72	36	2		8	

OFFICIAL:

Allied Military Government

James F. Hall
PLW Civil Control

5512

PROBLEUM PRODUCT REQUEST
FOR THE MONTH OF OCTOBER

CONTRACTORS WORKING
 ON MILITARY PROJECTS
 FOR THE A.C.C.

P. 30 V

DATE

	FIRM	CARS, TRUCKS and POWERBOATS		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRIC GREASE No 1
		ON GAS	DIESEL	GAS	DIESEL	KERO.	SAE. 10	SAE. 30	SAE. 90	
1	Ispettorato Genio Civile	13-18-0		6450		10		110	28	28
2	Genio Civile - Caserta	2-0-0		400			10		4	1
3	Carola Vincenzo	1-0-0		100				3	1	1
4	Leopoldo Di Lieto	2-0-0		180				4	1	1
5	Az.Auton.Statale Strada	0-20-0		1000				300	70	25
6	" " " "	12-0-1	0-0-1	2150	700			75	11	10
7	Attene Sebastiano	2-0-2		900			1	20	5	4
8	Bianco Luigi	2-0-0		200				5	1	1
9	Cercone Francesco	1-0-2	0-0-1	200	1500		30	90	16	6
10	Castaldo Ferd nando	0-2-0		1300				39	13	2
11	S.A. Cedronio	3-2-0	0-1-0	2050	800			70	18	6
12	Ing.Cerracchio Crescenzo	1-0-0		150				3	1	1
13	Gennaro Cerrito	0-1-0		1000				30	8	2
14	Ing.Gerardo D'Onofrio	3-2-0	0-0-2	1300	300			43	11	5
15	Di Sarno Gerardo	1-2-0	0-0-1	1900	500			61	16	4
16	Ing. Foglia Giulio	1-1-0		300				10	2	2
17	Giuseppe Pompeo Giuliano	2-1-0	0-0-5	900	700			10	14	4
18	Lualdi e Giuliano	3-2-0	0-0-1	2050	1000			70	20	6
19	Napolitano Carmine	1-0-0		200				5	1	1
20	Sele N. & Ianniello A.	1-0-0	0-0-1	200	900			25	6	3
21	Tucci Domenico	1-0-0	0-0-1	200	700			21	7	3
22	Castaldo Giovanni	0-1-0		700				20	8	2
23	Giuseppe Merlino	1-0-0		200				5	1	1
Total		53-52-5	0-1-13	24030	7100	10	41	1019	203	119

1155

FOOT REQUEST
OCTOBER

CONTRACTORS WORKING
ON MILITARY PROJECTS
FOR THE A.C.C.

PROVINCE OF NAPLES

DATE _____

MOTORS, TRUCKS and POWEREQUIP.		FUEL in LITRES			LUBRICATING OIL in LITRES			LUBRICATING GREASE Kg.		OTHER OIL etc. in LITRES		
GAS	DIESEL	GAS	DIESEL	KERO.	SAE. 10	SAE. 30	SAE. 90	N° 1	N° 3	SAE. 90	BRAKE	for cylinders
18-0		6450		10		110	28	28	2	6		
0-0		400			10		4	1				
0-0		100				3	1	1				
0-0		180				4	1	1		3	0.5	
20-0		1000				300	70	25	1			
0-1	0-0-1	2150	700			75	11	10	1	15	3	
0-2		900			1	20	5	4				
0-0		200				5	1	1				
0-2	0-0-1	200	1500		30	90	16	6				
2-0		1300				39	13	2				
2-0	0-1-0	2050	800			70	18	6		3		
0-0		150				3	1	1				
1-0		1000				30	8	2				
2-0	0-0-2	1300	300			43	11	5	1	3		10
2-0	0-0-1	1900	500			61	16	4	1			
1-0		300				10	2	2				
1-0	0-0-5	900	700			10	14	4	1	25		
2-0	0-0-1	2050	1000			70	20	6	1	4		
0-0		200				5	1	1				
0-0	0-0-1	200	900			25	6	3			1	
0-0	0-0-1	200	700			21	7	3			1	
1-0		700				20	8	2				
0-0		200				5	1	1				
525	0-1-13	24030	7100	10	41	1019	203	119	8	59	5.5	10

PETROLEUM PRODUCTS REQUEST
 FOR THE NORTH OF AMERICA

19 AUG Recd

09904.

CONCLUSIONS

	FIRM	CARS & TRUCKS	PURPOSES lt.			LUBRICATING OIL lt.			LUBRICATION GREASE Nº. 1
			GAS	NASTRA	KERO OIL	S.A.S. Nº. 10	S.A.S. Nº. 30	S.A.S. Nº. 50	
1	MASOLINI ADORNO	2	1250				57	13	
2	MELCHIONI PAOLO	1	400				20	5	
3	ING. ARTURO POLVERI	3	1600				80	14	3
4	GENIO CIVILE	12	12000				450	120	24
TOTAL		18	15250				607	152	27

In accordance with P.O.L. Instructions N.2 AGC/5146/Coi.
Herewith is our estimate of the Petroleum Requirements for
the Province of Avellino for September 1944.

OFFICIAL:
 Allied Military Government
[Signature]
 PC Seal

551

SUBJECT REQUEST

OF SUPPLIES

19 AUG Recd

099065

PROVINCE OF AVELLINO

FOR

CONTRACTORS ON MILITARY HIGHWAYS

CARS & TRUCKS	PETROLEUM lt.			LUBRICATING OIL lt.			LUBRICATING GREASE Kg.		OTHER OIL lt.		
	GAS	NAFTA	KERO SINE	S.A.E. Nº.10	S.A.E. Nº.30	S.A.E. Nº.50	Nº.1	Nº.3	BRAND	CYCLE	OTHER
2	1250				57	13					
1	400				20	5					
3	1600				80	14	3				
12	12000				450	120	24	1			
18	15250				607	152	27	1			

I.C.L. Instructions N.2 ACC/5146/Con.
 Base of the Petroleum Requirements for
 Avellino for September 1944.

OFFICIAL:

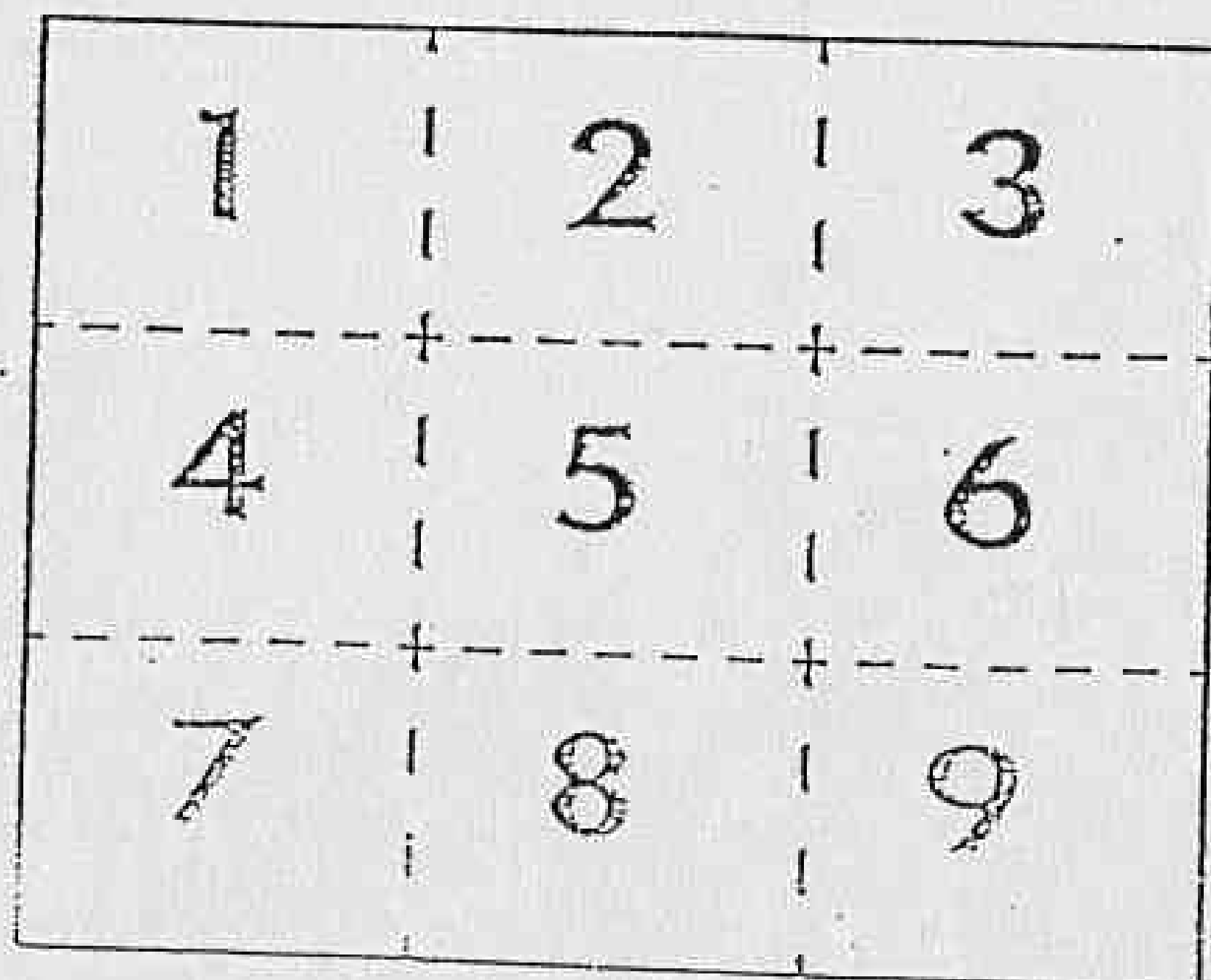
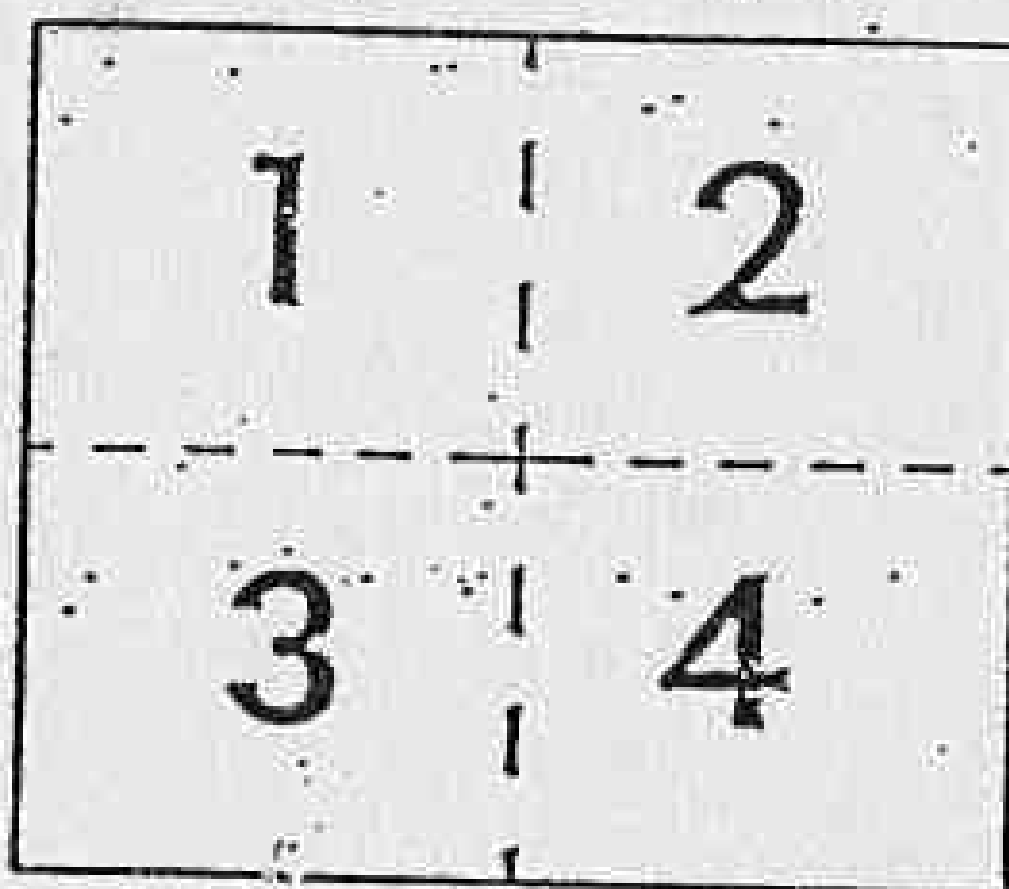
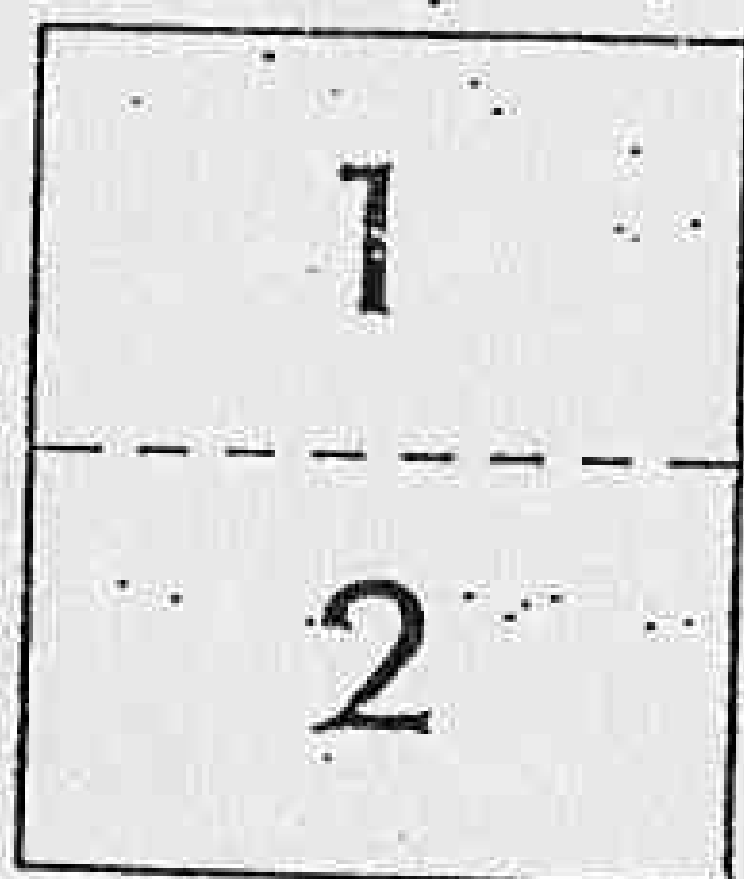
United Military Government

Amun J. L. ...
 PC Sec. ...

5510

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



北京 上海 天津 香港 廣州 漢口 長沙 重慶 成都 昆明 貴陽 西安 蘭州 西寧 迪化 烏魯木齊 庫倫 海拉爾 滿洲里 齊齊哈爾 哈爾濱 大連 瀋陽 長春 吉林 延吉 琿春 敦化 蛟河 舒蘭 德惠 九台 農安 梨樹 懷德 雙陽 伊通 乾安 扶餘 大安 洮安 鎮賚 通榆 乾安 扶餘 大安 洮安 鎮賚 通榆 乾安 扶餘 大安 洮安 鎮賚 通榆

2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-2814-2815-2816-2817-2818-2819-2820-2821-2822

References

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5	1200	1550			108	32	15				
1	200	400		20							
3	600	1300		10							
4	1700	900		15	60	6	3				
3	450	1500			40		12				
2	300				14	3	2	1			
4	1600	2000			120	12	3				
1	250				10		1				
5	150	3000			190	22	20				
2	260				10	2	1				
7	2450	600		30	125	43	5				
47	43560				1650	402	82	2			
3	1200	1000			110	26	5	1			
2	450	1			13	5					
3	400				2						
02	54770	12251			75	2464	541	140	4		

[illegible]

PETROLEUM PRODUCT RECORDS
FOR THE MONTH OF SEPTEMBER

PROVINCE OF
CONSIGLIERE DI MILITARE
AND PUBLIC UTIL

5507

	VIA	MIS. & TRUCKS	PETROL IN.			LUBRICATING OIL			LUBRICATING OILS IN.	
			GAL	BARRELS	SPER. LITR.	S.A.E. No. 10	S.A.E. No. 30	S.A.E. No. 50	No. 1	No. 3
1	GENIO CIVILE	22	3400		50		30			10
2	PROVINCIA	18	10120				432	108	24	1
3	POZZO CASTELLO	1	1000				30	6	2	
4	TUCCI CAMILLO	2	2000				60	6	8	
5	SAVARESE GENNARO	1	1000				30	6	4	1
6	SAVARESE VINCENZO	1	300				10	3	2	
7	PALMA GASTANO	1	1000				30	6	4	1
8	MARIA VINCENZO	1	8000				40	6	4	
9	PAONE FRANCESCO	2	1300				45	9	6	
10	D'ONOFRIO GERARDO	4	3200				95	20	12	1
11	MURLINO GIUSEPPE	2	2000				60	12	8	
12	GIOVAGNONI VENEUCIO	3	1800	1200			100	18	7	
13	CIAPTARELLI LUIGI	3	3000				90	18	6	1
14	ALFANI ADRIANO	2	2000				60	12	4	
15	DIAMANTI VITTORIO	1	1000				30	6	2	
16	PANETTA FRANCESCO	1	1000				30	6	2	
17	DE MARI VITTORIO	1	600				15	3	2	
18	SAVARESE GIUSEPPE	2	2000	450			60	10	6	
19	TUCCI ANIELLO	4	1050	2000			90	16	8	
20	MARTELLA GUSTAVO	2	2000				60	10	2	
21	OTTOLINI MARIO	1	800				20	4	3	
22	AMABILE ANIELLO	1	1000				30	6	4	
23	MONTILLA ADUARDO	1	1000				30	6	4	
24	DI SANNO ADUARDO	1	800			20		6	2	
25	BIANCO LUIGI	3	1800	800			55	14	4	
26	AZIENDA AUTONOMA STADIA	13	1938	3500			180		26	

5507

PROVINCE OF NAPLES
For
OPERATIONS ON MILITARY HIGHWAYS
AND PUBLIC UTILITIES

PARTS & TRUCKS	FUEL OIL Lt.			LUBRICATING OIL Kg.			LUBRICATING GREASE KG.		OTHER OIL Lt.	
	GAS	NAFTEL	WIND- LINES	S.A.S. N° 10	S.A.S. N° 30	S.A.S. N° 50	N° 1	N° 3	N° 50	BRAKE
22	3400		50		30			10	110	
18	10120				432	108	24	1	16	
1	1000				30	6	2			
2	2000				60	6	8			
1	1000				30	6	4	1		
1	300				10	3	2			
1	1000				30	6	4	1		
1	8000				40	6	4			
2	1300				45	9	6		10	
4	3200				95	20	12	1	40	
2	2000				60	12	8		10	
3	1800	1200			100	18	7			
3	3000				50	18	6	1		
2	2000				60	12	4		40	
1	1000				30	6	2			
1	1000				30	6	2			
1	500				15	3	2			
2	1000	450			60	10	6			
6	1050	2000			90	16	8		4	
2	6000				60	10	2			
1	800				20	3	1			
1	1000				30	6	4			
1	1000				30	6	1			
1	800			20		6	2			
3	1800	800			55	14	4			
13	1216	3500			180		26			

12	GIOVANNONI VENEZUOTO	3	1000	1200			100	18	7	
13	GIAPPARELLI LUIGI	3	3000				90	18	6	1
14	ALFARI ANTONIO	2	2000				60	12	4	
15	DI MESSI VITTORIO	1	1000				30	6	2	
16	PAUETTA FRANCESCO	1	1000				30	6	2	
17	DI MESSI VITTORIO	1	500				15	3	2	
18	SAVARESE GIUSEPPE	2	1000	450			60	10	6	
19	TUCCI ANIELLO	4	1000	2000			90	16	8	
20	MARSELLA GEMARCO	2	2000				60	10	2	
21	OPPERI MARIO	1	300				30	4	3	
22	MARIELLA ANIELLO	1	1000				30	6	4	
23	MONTILLA EDUARDO	1	1000				30	6	4	
24	DI SARNO EDUARDO	1	300		20			6	2	
25	BIANCO LUIGI	3	1800	500			55	14	4	
26	AZIENDA AUTONOMA STATALE	15	1938	3500			160		26	
27	ASTINO SILVATORE	1	240				10		2	
28	DI SARNO GEMARCO	1	1300	500			130			15
29	ING. D'ONOFRIO GEMARCO	6	2230	200			120	23	10	
30	RAG. GARCONE FRANCESCO	4	200	1000			50			
31	GIUSEPPE TOMPEO GEMARCO	2	900	600			65			
32	CASTALDO GIOVANNI	1	1000				30	10		
33	GEMARCO GEMARCO	2	2000				100	10	2	
34	S.A. GEMARCO	4	750	500			92			
35	TUCCI DOMENICO	2	1300				60	12	2	
36	NAPOLITANO CARLINE	1	200				5	2	1	
37	MARILINO GIUSEPPE	1	250				5	2	1	
38	ITALIANO IMBERTO	2	1200				95	12	3	
39	GIRLIANO E EMILIO	4	1750				75	12	3	
40										
41	D'AMORA NICOLA	1	150				5	2	1	
42	ING. GEMARCO GEMARCO	2	600				25	3	1	1
43	CASTALDO FERDINANDO		1000				30	10	2	
44	ING. MARIO CAMPARELLA E FRATELLI GEMARCO	9	3100	2000			250	51	14	2
45	BIANCO LUIGI	3	900	600			55	9	5	
46	ING. ATTENA SEBASTIANO	5	2400				110	24	6	
47	ING. VOLTURNO	9	2500				58	22	8	

TO	3	1800	1200			100	18	7			
	3	3000				90	13	6	1		
	2	2000				60	12	4		40	
	1	1000				30	6	2			
	1	1000				30	6	2			
	1	500				15	3	2			
	2	1000	450			60	10	6			
	4	1000	2000			90	16	8		4	
	2	2000				60	10	2			
	1	800				20	4	3			
	1	1000				30	6	4			
	1	1000				30	6	4			
	1	800		20		5	2				
	3	1800	800			55	14	4			
WATER	13	1838	3600			160		26			
	1	240				10		2			
	4	1300	900			130			15		
WATER	6	2250	200			120	23	10			
CO	4	200	1000			50					
WATER	8	900	600			65					
	1	1000				30	10				
	2	2000				100	10	2			
	4	750	500			32					
	2	1300				60	12	3			
	1	200				5	2	1			
	1	250				5	2	1			
	2	1200				35	12	3			
	4	1750				75	12	3			
	1	750				5	2	1			
WATER	2	600				25	3	1	1		
		1000				30	10	2			
II	3	3100	2000			355	51	14	2		
	3	900	600			55	9	5			
CO	5	2400				110	24	6			
	2	2500				52	22	3			

BEST COPY POSSIBLE

33	GEMRITO GENARO	2	2000				100	10	2	
34	S.A. CATERINO	4	730	500			92			
35	TUCCI DOMENICO	2	1300				60	12	3	
36	NAPOLITANO CAMILLO	1	200				5	2	1	
37	MARLINO GIUSEPPE	1	250				5	2	1	
38	ELLIANO UMBERTO	2	1200				55	12	3	
39	GIULIANO E DONALDI	4	1750				75	12	3	
41	D'ANGELO NICOLA	1	150				5	2	1	
42	ING. GEMACCHIO GREGORIO	2	600				25	3	1	1
43	CATALDO FERDINANDO		1000				30	10	2	
44	ING. MARIO CAMPANELLA E FRATELLI CARUTO	9	3100	2000			255	51	14	2
45	BIANCO LUIGI	3	900	600			55	9	5	
46	ING. ATILIO SEBASTIANO	5	2400				110	24	6	
47	ESTE VOLTRURO	9	2500				52	22	3	
48	FERROVIA CUMANA	3	200							
49	APPLICAZIONE ED ESERCIZIO DI ELETTRO-ARRABI NELLA CAMPANIA P. DE FILIPPIS	3	450				50	29	4	
50	S.E.T.	10	2600				35	10	1	
51	COMP. NAPOLETANA GAS	2	500				15		1	
52	COMP. NAPOLETANA GAS	39	3550	400			80	25	12	
53	S.A. TRAVIE SORRENTINE	2	1150				35	15	5	
54	TRAVIE PROVINCIALI DI NAPOLI	2	540				13	2	1	
55	MUNICIPIO DI NAPOLI AZIENDA AUTOTRANVIA- RIA	31	4250	12500			580	185	75	
56	STRADE FERRATE SECONDA- RIE MERIDIONALI	5	950				25	10	5	
57	ACQUEDOTTO DI NAPOLI	18	7000	1000			235	55	23	
58	D.M.E.	31	14850	1600			435	100	70	
59	GENIO CIVILE	18	18000				700	180	35	
	TOTALE	174	38640	15500	0	0	1575	467	211	

Public Utility Companies

Total Less Public Utilities

174 38640 15500 0 0 1575 467 211

174 38640 15450 50 20 3634 681 245

2	2000				100	10	2		
4	730	500			52				
2	1300				60	12	2		
1	200				5	2	1		
1	250				2	2	1		
2	1200				52	12	3		
4	1220				75	12	3		
1	150				5	2	1		
2	600				25	3	1	1	
	1000				30	10	2		
3	3100	2000			255	21	14	2	
3	900	600			55	2	5		
5	2400				110	24	6		
9	2500				52	22	8		
3	300								
3	450				50	29	4	40	40
30	2500				35	10	1		
3	500				15		1		
39	3650	400			80	25	12	1	
2	1120				35	15	6		
2	540				13	2	1		6
31	4250	12500			580	185	75		
5	950				25	10	5		
18	7000	1000			233	55	25	1	
51	14050	1600			435	100	70	3	
13	18000				700	180	35	2	
170	120700	30700	20	20	5237	1110	425	12	276

Public Utility Companies

196 38640 15500 0 0 1595 467 211 5 46

174 89548 15450 50 20 3634 681 245 35 230

52	CORP. NAPOLETANA GAS	39	3650	400			80	25	12	1
53	R.A. TRAVIE CONSERVINE	2	1150				35	12	6	
54	TRAVIA PROVINCIALI DI NAPOLI	2	240				13	2	1	
55	MUNICIPIO DI NAPOLI AZIENDA AUTOTELETRAVIA- RIA	31	4250	12500	1		580	185	73	
56	STRADE PERRATE SECONDA- RIE MUNICIPALI	5	250				25	10	5	
57	AQUEDOTTO DI NAPOLI	18	7000	1000			235	69	25	1
58	D.M.E.	51	14859	1600			435	100	70	3
59	GENIO CIVILE	16	18000				700	180	35	2
	TOTAL	370	120188	30950	50	20	5229	1148	456	40
	Public Utility Companies	176	38640	15500	0	0	1575	467	211	5
	Total Less Public Utilities	174	81548	15450	50	20	3634	681	245	35

dp.

IN accordance with P.O.L. Instructions #2 ACC
Herewith is our estimate of the Petroleum Reg
for Naples Province for the Month of September
Due to the important work being done by the
Utility Companies they have been included in the
The final total above does not include the
however if it is ruled that they do not go
Instructions #2.

OFFICIAL:
James Smith
 P O Sect Rep

39	3650	500			80	25	12	1		
2	1150				35	15	6			
2	510				13	2	1		6	
31	4250	12500			580	133	75			
5	250				25	10	5			
18	7000	1000			235	59	25	1		
51	14850	1500			435	100	70	3		
18	18000				700	180	35	2		
370	128138	30950	50	20	5229	1148	456	40	275	
196	38640	15500	0	0	1575	467	211	5	46	
74	87548	15450	50	20	3634	681	245	35	230	

Public Utility Co

In accordance with P.O.L. Instructions #2 ACC/5146/Com:

Herewith is our estimate of the Petroleum Requirements for Naples Province for the Month of September 1944.

Due to the important work being done by the Public Utility Companies they have been included in this estimate.

The final total above does not include their requirements however if it is ruled that they do not qualify under Instructions #2.

OFFICIAL:
 [Signature]
 P.O. Sect Region 3

REGION 3, HEADQUARTERS
ALLIED CONTROL COMMISSION

APO 394, U. S. Army

CU-810

SUBJECT: Brick.

TO : Public Works & Utilities
ACC - Hqgrs.

4 August 1944

1. As a result of a field inspection trip made by Capt. Feldman, it is reported military highway projects in this region are being delayed by a lack of brick.
2. Requisitions for military requirements have been properly initiated by this Office to the Chief Engineer, Third District. Requests for non-military requirements have been initiated through Economics & Supply Section of this Region, for our needs.
3. No releases have been made available to date.
4. It is further reported, a large supply of brick is available in the Benevento Plant from which releases could be readily made if clearances were available.

LJH/gt

Lester J. Hensley
LESTER J. HENSLEY
Lt. Col. C. E.
Regional Engineer Office
Region 3.

By Col Thompson

Pls take up with D.W.

By J 7/10

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LJH/gt

Lester J. Hensley
LESTER J. HENSLEY

1st Col. C. E.
Regional Engineer Office
Region 3.

By Col. Thompson

*Per take up with D.W.
Aug 7/8*

*Discussed on 10 Aug with 3 Dist -
Col. Brumham & Maj. Osburne. They advised
that sufficient brick had just been
released to assure completion of
all bridges under construction.*

*Per Skypds
1 Sept*

HEADQUARTERS
 ALLIED ARMY OF THE MEDITERRANEAN
 Public Works & Utilities Sub-Commission
 APO 394

VFL/1D

3 July 1944

Subject: Crushed Stone requirements.

To : Regional Engineer Officer, Region III.

1. The C. I., 3 District requests that we advise him of stone requirements from military sources for the months of July and August 1944. This is to be separated as to stone and chips or pitrioso and graniglia, on the following roads:

- (a) Naples-Salerno
- (b) Naples-Avellino
- (c) Arianzo-Benevento-Avellino.

2. In those cases where the contractor is equipped to provide his own stone, requirements shall not be considered for the purpose of this report.

3. Will you please furnish us with the above information at your earliest convenience.

V.F. THOMPSON
 Lt-Colonel, R.C.E.
 Chief Public Wks. Div. 100.

Copy to Maj. Hyland.

5506

2508

~~Friday July 7~~
 Tuesday July 11th
 Reply attached

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

RWS/Er

5 July 1944

Subject: Material Requirements - August.

To : Regional Engineer Office, Region #II.

1. The C.E. 3 District has requested that we provide him with an estimate of Cement and Bitumen requirements from Military sources for the month of August. This estimate should be broken down by projects for all A.C.C. roads and bridges within 3 District boundaries.

2. Will you please secure this information and submit to this office at your earliest convenience.

V.S. THOMPSON
Lt. Col. R.C.E.
Chief, Public Wks. Div.

Friday, July 11
Reply attached

5505

5504

C. J. Hensley (PW & V.)

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
394, U.S. Army

14 JUL Recd

Kew

142

11 July 1944

CU-659

SUBJECT: Material Requests

TO : Public Works Sub-Commission
(Att. Lt.Col. Thompson)

We are forwarding to you copies of material requests
already forwarded to the Chief Engineer, 3 District, C.M.F.

DJH/pc

Lester J. Hensley
LESTER J. HENSLEY
Lt. Col. C.E.
Regional C.U. Officer
Region 3

Col Thompson

& Col Lippert

Aug 14/7

5504

*14 Jul
20*

For CASERTA AREA

ROADS MATERIAL NEEDS - 3RD DISTRICT FOR JUL

JOB	ROUTE	LOCATION	LENGTH	CONTRACTOR	C E M
5	7	Arienza - Arpaia	10Km.	Iualdi R.	
5	7	Arpaia-Benevento	20 "	Iualdi R.	none
5	7	Benevento-Calore	24 "	Melchionna R.P.	none
7	7	Calore-Avellino	23 "	Tucci D	none
8	7B	Napoli-Paiano	30 "	Di Sarno	none
17	7B	Paiano-Avellino	20 "	Attene S.	none
43	90	Calore-Ariano	24 "	Ciapparelli	none
	710	Napoli-Arienza	25 "		none

BRIDGES - QUANTITIES NEEDED TO FINISH JOB DELIV

3	7	Schito Km 237+850			
6	7	S.Martino Km 247+850			
10	7	Casa Cantoniera 250+250	Cerracchio C.	50 tons	
12	7	Sabato 260+500	Tucci	30 tons	
14	7	Tavole 264+400	Campanello	30 tons	
16	7	Zeza 295+500	Melchionna	20 tons	
17	7	Grenolizai 300+100		15 tons	
24	7	Sabato 301+180	Campanello	20 tons	
25	90	Calore 0+00	Folese	20 tons	
26	90	Melito 14+320	Vinciguerra	70 tons	
27	7 B	Schiava 56+850	Mascolini	50 tons	
28	17 B	Ascuccio	Attene	60 tons	
	7 B	Montetorte		20 tons	
				20 tons	
				20 tons	

AREA ROADS MATERIAL NEEDS - 3RD DISTRICT FOR JULY FOR AUGUST

W	LENGTH	CONTRACTOR	C E M E	BITUMEN BBLS.	GRANIGLIA
Arpaia	10 Km.	Luvaldi R.	none	150 bbls.	600 Cu. yds
vento	20 "	Luvaldi R.	none	100 "	400 " "
alone	24 "	Melchionna R.P.	none	120 "	500 " "
Lino	23 "	Tucci D	none	200 "	800 " "
no	30 "	Di Sarno	none	100 "	400 " "
Lino	20 "	Attana S.	none	100 "	400 " "
no	24 "	Giapparelli	none	125 "	500 " "
no	25 "		none	125 "	

BRIDGES - QUANTITIES NEEDED TO FINISH JOB DELIVER AS SOON AS POSSIBLE

37+850		50 tons	Brick	141,000
247+850	Cerracchio C.	30 tons	Brick	30,000
era 250+250	Tucci	30 tons	Brick	85,000
500	Campanello	80 tons	Brick	160,000
500	Melchionna	15 tons	Brick	none
		20 tons	Brick	42,000
00+100	Campanello	20 tons	Brick	50,000
80	Polese	70 tons	Brick	170,000
	Vinciguerra	50 tons	Brick	none
0	Mascolini	60 tons	Brick	none
50	Attana	20 tons	Brick	80,000
		20 tons	Brick	?
		20 tons	Brick	?

RPW/ST

ALLIED CONTROL COMMISSION
REGION III PUBLIC WORKS SECTION

Field OfficeSalerno Area

4 July, 1944

Ref : SAL/2.7/4/PWU.
 Subject : Request for Materials.
 TO : Chief Engineer, 3 District, C.M.F.
 (Att : S.O. Roads).

1. Materials are requested for the months of July and August as tabulated below:

Bridge Location	Map Reference	Contractors Name, and address	CEMENT tons		BRICKS 1000s	
			July	Aug.	July	Aug.
O.7 mt N. of Preturo	646486	A. LAUDATI, Celzi	60	60	--	--
Avellino	668569	G. GALASSO, Salerno	20	--	--	--
River Sele E. of EBOLI	947222	G. BRACA, Salerno	25	60	--	--
Campostrino	240161	C. CAVALIERE, Salerno	30	20	--	--
Polla	275138	G. BRACA, Salerno	10	20	--	--
Cava	602326	CAMPANELLA & CAPUTO Naples	200	100	--	--

2. As per Contractor's information, it is anticipated that time will be obtained from Local Resources.

RICHARD P. WEEBER
 Capt., C.E.
 Field Engineer

C.C. Regional Engineer, Region III
 O.C., 1205 Stores Section.

ALLIED CONTROL COMMISSION

REGION III

- PUBLIC WORKS SECTION

RPW/st

Salerno AreaField Office

Ref. : SAL/2.7/1/PWU 4 July 1944
 Subject : request for Bitumen - Months of July and August
 To : Chief Engineer, No 3 District CMR
 (Att.: S.O. Roads).

Reference letter CE 4001/6 dated 16 April, 1944.

1. Bitumen requirements for the months of July and August are as follows :

Route No	Section.	Length km.	Contractors.	Tons Bitumen required monthly	
				July.	August.
88	Salerno-Avellino	19.8	A. NOTARI	80	60
88	" "	14.2	A.A.S.S.	20	10
18	Salerno-Battipaglia	19.6	A. SENIA	100	80
19	Battipaglia-Ponte Sele	10.0	A. & L. CASERTA	70	60
19	" "	3.5	DEL MESE	30	30
19	Ponte Sele- Km 28	14.5	SOCIETA FERROBETON.	80	80
19	Km 28 - Auletta	19.2	V. MIRANTE	40	60
19	Auletta-Sala Consilina	24.8	G. BRACA	50	60
19	Sala Consilina-Salerno Provincial Boundary	30.2	A. CORRAGGIO	60	90
19	Salerno Provincial Boundary - Lagonegro	12.0	A.A.S.S.	30	50
Total Tons				560	630

-5501

2. The tonnage requirements for the month of July have been supplied to the 1205 Stores Section on the 10th of last month for incorporation in their monthly Stores Demand.

3. With reference to Railway Stations listed in letter CE 4529 dated 22nd June, suitable ACC-AASS Store Dumps have been selected.

RICHARD P. WEEBER
Capt. CE.
Field Engineer.

CC. Regional Engineer, Region III

O.C. 1205 Stores Section

5300

ALLIED CONTROL COMMISSION
REGION III - PUBLIC WORKS SECTION

RPW/st

Salerno Area.Field Office.

Ref. : SAL/2.7/5/PWU.

Subject : Explosives for A.C.C. Contractors.

4 July 1944To : Chief Engineer, No 3 District, C.M.F.
(Att : S.O. Roads).

Reference letter CE 40001/6 dated 7 April, 1944.

1. Explosive requirements for the months of July and August are approximately as follows:

CONTRACTORS.	JULY			AUGUST		
	Gelignite	Det.	fuse	Gelignite	Det.	fuse
		H.27	ft		H.27	ft.
ANGELO NOTARI	100 lbs	150	400	100 lbs	150	400
G. BRACA	100 "	150	400	100 "	150	400
A. LAUDATI	100 "	150	400	100 "	150	400
G. GALASSO	80 "	120	320	80 "	120	320
A. CASERTA	150 "	230	600	150 "	230	600
V. MIRANTE	150 "	230	600	150 "	230	600
A. CORAGGIO	100 "	150	400	100 "	150	400

2. Correct Location of Quarries (with MR) will be submitted directly to the 1205 Stores Section.

RICHARD P. WEEBER **5499**
Capt. C.E.
Field Engineer

CC. Regional Engineer, Region III
OC, 1205 Stores Section.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works & Utilities Sub-Commission
APO 394

37

17 June 1944

Subject: Petroleum Products.

To : Transport Officer, Naples Province.

1. The bearer, Tatafiore Corrado representing the Cedonio Co., has a contract with the Genio Civile for the removal of volcanic ash and debris from the streets of certain parts of Naples.

2. This work is being performed at the direction of this Sub-Commission.

3. In connection with this work the contractor will need 1000 liters of gasoline and 300 liters of Diesel for a period of ten days. These products are required for the operation of trucks and Diesel locomotive.

4. This is to indicate our approval and to request that authority be granted to purchase in the above quantities.

V.S. THOMPSON
Lt-Colonel R.C.E.,
Chief Public Works Div.

5498

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

38 RWS/fr

19 June 1944

Subject: Acetylene and Oxygen.

To : PBS. Engineer Section.
Att. Capt. Johnston.

1. Savares Gennaro, has a contract for the reconstruction of the Naples- Bagnoli Road, Route 711.

2. In connection with this road reconstruction the contractor has immediate need for 1 cylinder of acetylene and 1 cylinder of oxygen, for roller repair.

3. If such is possible, may we ask your assistance in having this material made available. We are attaching a requisition in the event it is required.

V.S. THOMPSON
Lt. Col. R.C.E.
Chief Public Wks. Div. ACO

5497

WAR DEPARTMENT
Q.M.C. Form No. 400
Revised Apr 6, 1931

REQUISITION

To: Engineer Supply Offr. PBS No. of Sheets 1 Sheet No. 1

Requisition No. - Date 19 June 44 Period =

SHIP TO Gennaro Savarese, Contractor working on Route 711

Requisitioned by: (Show signature, rank,
orgn destination. If different from
"Ship to" include address)

V.S. THOMPSON
Lt. Col. R.C.E.
Chief, Public Wks Div. AGC.

Approved by:

STOCK NO.	ARTICLE	UNIT	AMT	REQD	CONSUMED	REQUIRED	APPROVE
	1 Cylinder Acetylene	cyl				1	
	1 " Oxygen	cyl				1	
Basis: Contractor will call for and pay on withdrawal.							
5496							

Reproduced, HGS, original
form not available. vlr

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works & Utilities Sub-Commission
APO 394

RWS/lp

8 June 1944

Subject: Acetylene and Oxygen.

To : PBS. Engineer Section
Att. Capt. Johnston.

1. Caserta Leonardo, has a contract for the reconstruction of a section of the Naples-Salerno Road.

2. In connection with this road reconstruction the contractor has immediate need for 1 cylinder of acetylene and 1 cylinder of oxygen, for roller repair.

3. If such is possible, may we ask your assistance in having this material made available. We are attaching a requisition in the event it is required.

V.S. THOMPSON
Lt-Col. R.C.E.,
Chief, Public Wks Div. ACC.

5495

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

Date 7 June 44

Subject: Military Highways.

To : Headquarters N°3 District.

1. In accordance with your request 7 April, whom shown below in information regarding contract and materials, plant and transport to be furnished by District N°3.

A. ~~Road~~ Bridge: Route 7: Km 250+250 MR 598738B. Contractor: Tucci

Address: _____

C. Contractor when: Bridge SiteD. Rendezvous: " "E. Nature of contract: Complete ReconstructionF. Estimated Stores: Brick 85000Cement 40 tons 5494G. Estimated plant & Equip.: noneH. Transport requirements: none if Brick and cement delivered to project.

L.A. JENNY
Lt. Col. R.C.E.
Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

RWS/lp

6 June 1944

Subject: Ponte Casa Cantoniere, Km. 250 + 250 MR 598738

To : Lt-Col. Thompson R.C.E.

1. The original design of this Structure was in brick and was submitted for approval to 3 District on 29 March '44.

2. Later it was thought that tufa could be substituted for brick. The design was submitted and approved by 3 District on 25 May 44.

3. The Italian Engineers now state that all tufa available in vicinity has been thoroughly examined and has been found to be too soft for such arches. The Engineer in Charge now requests that we return to the original design of brick.

4. I recommend that this be done. Since 3 District has previously approved the brick design, plans are not being resubmitted.

Materials will be required as follows:

Brick 85,000

Cement 40 tons.

R.B. FELDMAN
Capt. A.U.S.

5493

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APC 194

Date 3 June 44

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, when shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- Route 7
- A. ~~Location~~: Bridge: Km 260+400 - MR
Saboto River - Benevento -
- B. Contractor: Campanella & Caputo
Address: _____
- C. Contractors when: Bridge Site
- D. Rendezvous: " "
- E. Nature of contract: _____
- F. Estimated Stores: Brick 160000 Cement 80 tons
Lime 45 tons, Bitumen 1.6 Tons Nails 1 ton
6 x 10 d
- G. Estimated plant & Equip.: None
- H. Transport requirements: None 5492

R. Stephens
L.A. BERRY
Lt. Col. R.C.E.
Director.

Ponte S. Paolo. () Benvenuto,
 Reg. 260 + 400

Mestiere,

Brick. 100.000

Cement. 80 tons. (25 tons)

Lime. 45 tons.

Rebar. 1 ton

Butter. 1.6 ton.

34

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

HWS/fr

24 May 1944

Subject: Coal.

To : Supply Officer, Region III.
Att: Maj. Adams.

1. The bearer, D'Annora Nicola who has a contract for the reconstruction of a section of the Naples - Salerno Road is in immediate need of 10 tons of coal for use in Road Roller.

2. This work is being performed at the direction of this Sub-Commission.

3. We wish to request your assistance in having the above quantity of coal made available to the contractor for purchase.

V.S. THOMPSON
Lt. Col. R.O.E.
Chief Public Wks. Div. ACC.

5491

3311

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
AFG 394

RWS/fr

23 May 1944

Subject: Acetylene and Oxygen.

To : PBS. Engineer Section.
Att/ Capt. Johnston.

1. Caserta Leonardo, has a contract for the reconstruction of a section of the Naples -Salerno Road.
2. In connection with this road reconstruction the contractor has immediate need for 1 cylinder of acetylene and 1 cylinder of oxygen, for Roller repair.
3. If such is possible, may we ask your assistance in having this material made available. We are attaching a requisition in the event it is required.

V.S. THOMPSON
Lt. Col ; R.C.E.
Chief, Public Wks Div. ACC

5490

INGG. A. & L. CASERTA
IMPRESA DI COSTRUZIONI
NAPOLI
VIA ROMA, 308
TELEF. 25728
C.V. N. 130202

Napoli, 22 Maggio 1947

On/le SUB COMMISSION PUBLIC WORKS and UTILITIES
PUBLIC WORKS DIVISION
NAPLES

Oggetto: Riparazione al Rullo compressore
Richiesta Ossigeno

Per poter effettuare le necessarie riparazioni al n/ rullo compressore che deve lavorare per v/ conto alla dipendenza della AZIENDA STATALE della STRADA, occorre un'assegnazione di ossigeno e carburo di acetilene, di 2 bombola ciascuna

Vi preghiamo voler rilasciare la relativa autorizzazione a favore della ditta:
BORRELLO & FIGLI di Napoli.

Con Osservanza

INGG. A. & L. CASERTA
IMPRESA DI COSTRUZIONI
NAPOLI

[Handwritten signature]

5189

HEADQUARTERS
 ALLIED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APO 394

Date 22/5/44 32

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

A. Road: Hy #88, Salerno - Avellino (34 km)

B. Contractor: Angelo NOTARI,

Address: Via Roma 206, Baronissi

C. Contractors where: Baronissi

D. Rendezvous: Baronissi

E. Nature of contract: Lump sum Contract

F. Estimated costs: Bitumen 315 tons

G. Estimated plant & Equipment ^{required} from CE. III: 2 Light Roller, 3 Bitumen heaters (preferably with spray attachment), 5487

H. Transport requirements: 10 trucks

L.A. JENNY
 Lt. Col. C.E.
 Director.

HEADQUARTERS
 ALLIED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APO 394

Date 21 May '44

SUBJECT: Military Highways.

TO : Headquarters N° 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District N° 3.

- A. Road: Route 18: Naples-Salerno (Camerelle-Salerno)
Section
- B. Contractor: D'Ammora Nicolo
- C. Contractor where: see below
- D. Rendezvous: Sale Tabacchi Store in center
of square - Camerelle
- E. Nature of contract: "Cost plus" District 3 to furnish
bitumen
- F. Estimated stores (Total) 120 tons bitumen
20 tons lime
- G. Estimated plant & Equip.: None
- H. Transport requirements: 4 trucks - 3 months
5486

Note:

Initial bitumen needs
 to be determined by Field
 Engineer (ACC) and Garrison
 Engineer on project.

L.A. JENNY
 Lt. Col. C.E.
 Director.

D'Annunzio Nicola

Trucks —

4.

Carts at first.

20

4-5 Kg/da

{ Certify
Certificate
for PurchaseMaterials

Butanen

5

120 tons
600 drumsWood for
Bitumen/Heating1500 ~~quantities~~ ^{quantities}

Coal

30 tons



Lime

20 tons

Location of Magazine

5485

Camerelle @ Sale Tabacchi
Store in center of Camerelle
Square.

12

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

RWS/fr

30

19 May 1944

Subject: Acetylene and Oxygen.

To : PBS. Engineer-
Att: Capt. Johnston.

1. Vincenzo Carola represented by the bearer, has a contract for the reconstruction of the elevated section of the Autostrada. This project has been discussed with Lt. Col. Streck and through him certain materials have been made available.

2. In connection with this bridge construction the contractor has immediate need for 1 cylinder of acetylene and 2 cylinders of oxygen for steel work.

3. If such is possible, may we ask your assistance in having this material made available. We are attaching a requisition in the event it is required.

V.S. THOMPSON
Lt. Col. R.C.E.
Chief Public Wks. Div.

5484

IMPRESA ING. VINCENZO CAROLA

SISTEMAZIONE VIADOTTO AUTOSTRADA

Materiale occorrente per il taglio dei ferri
delle strutture in c.a.

n° 1 bombola di acetilene
n° 2 bombole di ossigeno

Napoli 19/5/944

5482

WAR DEPARTMENT
Q.M.C. Form No. 400
Revised Apr 6, 1931

REQUISITION

To: Engineer Supply Office No. of Sheets 1 Sheet No. 28

Requisition No. Date 16 May 44 Period 16 May - 1st June 44

SHIP TO Dest. Route along Route #714. Naples, Cavaliers.

Beginning at end of stone block paving in Naples.

Requisitioned by: (Show signature, rank, orgn, destination. If different from "Ship to" include address)

Approved by:

Commander B. K. Kellum
Capt. A. U. S.
A. C. C.

STOCK NO.	ARTICLE	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	3/8" crushed Rock. "Gravel"	100	Cu yds.			
	Bitumen	20	barrels.			
	To be delivered to project site by P.B.S. Eng. Regt. & S. Beginning with 20 yds gravel + 4 bbls tar and to continue as rapidly as contractor sees fit same.					
					5480	

Reproduced, HGS, original form not available. wlr

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

Date 27³ 15 May 44

SUBJECT: Military Highways.

TO : Headquarters N° 3 District.

(Revised)

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District N° 3.

A. Road: Bridge - Marotta Route 7 KM 296+700
MR. 716659

B. Contractor: Campanella and Caputo

C. Contractor where: Via Roma N. 265 - Naples -
Bridge Site

D. Rendezvous: Bridge Site.

E. Nature of contract: Complete reconstruction

F. Estimated Stores Dist. 3 to supply cement and lime
Total

70 tons cement - 150 tons lime

G. Estimated plant & Equip.: None

H. Transport requirements: None

Note:

Reconstruction to be in
Tufo stone instead of concrete,
as originally proposed which will
save approx. 100 tons cement.
This estimate to supersede & cancel
our estimate of 14 April.

5479

L.A. JENNY
Lt. Col. C.E.
Director.

ed. 10 - May 44

Capt. Shipman

Form 9-PT.

MR 716659

Subject: Marotta Bridge Km. 246+700

Route 7-

Cancellation of order for Bricks.

This evening at about 5. Messrs.
visited my office & said they had
revised designs on Marotta Bridge.
Will build 2 piers instead of 1. i.e.
3 arches instead of 2. and use
Lufa instead of Brick.

Since Brick order can be
cancelled but will need.

700 quintals cement
1500 quintals lime.

F. J. J. J.

5478

WAR DEPARTMENT
O.M.C. Form No. 400
Revised Apr 6, 1931

REQUISITION

To: Engineer Supply Officer No. of Sheets 1 Sheet No. 1

Requisition No. _____ Date 11 May 1944 Period _____

SHIP TO Campanella & Ptl. Caputo Co.

Bridge Contractor on Route 714 near Qualiano

Requisitioned by: (Show signature, rank, orgn, destination. If different from "Ship to" include address)

Approved by:

V.S. THOMPSON
Lt. Col. R.C.E.
P.W.&U. Sub-Commission ACC.

STOCK NO.	ARTICLE	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	Cement	ton			88	39
	Lime, Hydrated	ton			66	50
	Basis: Contractor will haul the Cement and Lime from Depot to Job.					
	Issued 40 tons cement } 15 May					
	30 tons lime					
						5477

Reproduced, MGS, original
form not available. wlr

ING. MARIO CAMPANELLA & F. (APVTO DI D.10)

IMPRESA PER COSTRUZIONI

ISCRITTA ALL'ALBO NAZIONALE APPALTATORI
PER LA CLASSIFICA DI IMPORTO ILLIMITATO

NAPOLI - VIA ROMA N. 255

NAPOLI 11 maggio 1944

TEL. INTERPR. 32.983

Fila

Oggetto : Fabbisogno dei materiali occorrenti per la costruzione dei ponti ;

Per il Ponte e sbieco sulle Provinciali Larano - Qualiano ;

Cemento tipo 500	quintali	400
Calce	"	300

714 ~~713~~

Per il Ponte Borbonico sulla rotabile Qualiano - Quarto

cemento tipo 500	quintali	800
calce	"	600

713 ~~714~~

Per Telegrammi: CAMPUTO NAPOLI

5276

WAR DEPARTMENT
Q.M.C. Form No. 400
Revised Apr 6, 1931

REQUISITION

To: **Engineer Supply Officer**No. of Sheets **1**Sheet No. **1**

Requisition No. _____

Date

11 May 44

Period _____

SHIP TO **Carola Vincenzo****Contractor for the Reconstruction of Autostrada Bridge**

Requisitioned by: (Show signature, rank,
orgn, destination. If different from
"Ship to" include address)

V.S. THOMSON**Lt. Col. R.G.B.****P.W.S.B. Sub-Commission AGC.**

Approved by: _____

STOCK NO.	ARTICLE	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	Cement	tons			38	
	Bitumen	tons			7	
Basis: Contractor will call for the above materials at the Depot on the dates and quantities shown below.						
	Cement	T. 30	on the 15 of May			
	"	" 30	6 June			
	"	" 28	25 June			
	Bitumen	T. 3	on the 20 of May			
	"	" 4	1 June.			

5475

HEADQUARTERS
 ALLIED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APO 394

68 24Date 9 May '44

Subject: Military Highways.

To 4 Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. Road: Autostada (Naples-Pompeii)
- B. Contractor: De Lieto, Leopoldo
 Address: Traversa Municipio 17, Naples
- C. Contractors whse: _____
- D. Rendezvous: Delivery points and immediate needs to be determined by A.C.C. Field Engineer and Garrison Engineer on Project
- E. Nature of contract: Emergency Repairs and Maintenance
- F. Estimates Stores per No.: 12 1/2 Tons Cement, 10 tons bitumen
25 tons Lime, 400 tons crushed stone
- G. Estimated plant & Equip.: None
- H. Transport requirements: 4 trucks 15 days (547 tons/ etc)
1 truck 60 days - 547 tons

Total for Project
 25 tons cement
 20 tons bitumen
 50 tons lime (10 already delivered)
 1100 tons crushed stone

L.A. JERNY
 Lt. Col. C.E.
 Director.

8 May 1944

Memorandum to Lt Sheperd

De Lieto's requirements for the Autostrada Job are as follows:

25 Tons Cement	(10 tons already supplied)
20 " Bitumen	↑
50 " Lime	
800 Cu M Stone	5 (Castellmarre Quarry produces stone in sizes 2" 3/4" and 1/2" sizes. Tavenor thinks it is better to get it from this source which he will attend to Quantities in the various sizes will be handled by Tavenor)

NOTE: The above quantities are for the entire job; amounts are to be split equally for the months of May and June.

Tavenor is now trying to get 2 Tons of Cement from one of the CRE outfits for the immediate need of this contractor

W. R. Gentry
William R. Gentry
Capt CMP

5473

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

22
3
23
Date 6 May '44

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

A. ~~Road~~: Bridge - Montesarchio-Benevento Rd. M.R. 599747 Km 251750

B. Contractor: Tucci, Domenico
Address: Naples

C. Contractors whse: Bridge site

D. Rendezvous: Bridge site

E. Nature of Contract: complete reconstruction

F. Estimated Stores per Mo.: Brick 20000

Cement 10 tons

G. Estimated plant & Equip.: None

H. Transport requirements: None

5472

L.A. JENNY
Lt. Col. C.E.
Director

SUBJECT: ACC Contract ARINZO - BENEVENTO Road.

Chief Engineer
3 District, C.E.
Tel: 1111 Extn 94.
CB 4001/6.

CC 364 Works Sec RS.

4 May 44.

Lt Gentry, ACC LO.

The ACC report that the Contractor on the above-mentioned road states he has not received any materials, please arrange for the Supervising Officer to investigate.

AAO/CS.

W. A. Osborne
- (W. A. OSBORNE)
for Brigadier,
Chief Engineer.

5471

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

Date 28 April 44

Subject: Military Highways.

To : Headquarters N° 3 District.

1. IN accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District N°3.

- A. Road: Route 7, Arienzo - Benevento
- B. Contractor: Luaidi Riccardo
Address: Via Roma 116 Naples
- C. Contractors whse: See attached schedule
- D. Rendezvous: " " "
- E. Nature of Contract: Emergency repairs + Maintenance
- F. Estimated Stores per Mo.: See attached schedule
- G. Estimated plant & Equip.: none
- H. Transport requirements: none

5470

L.A. JENNY
Lt. Col. C.E.
Director.

ARIEZO - BENEVENTO

Bitumen

15 Tons AASF Warehouse Arpaia, km 235
5 Tons Cantonieri House Tufara km 250 + 300

Crushed Stone:

270 Tons S. Maria Vico between km 222 and 229
160 Tons Between km 247 and 253
30 Tons km 253 + 800

Chips: 3/8"

20 Tons km 253 + 800
315 ~~5~~ Tons From km 222 to 229 *25 tons per km.*
84 ~~25~~ Tons From km 229 to 232 *28 tons per km.*
390 ~~15~~ Tons From km 232 to 262 *15 tons per km.*

Responsible consignee: Pisano Antonion Resident in Cantonieri house near Montesarchio.

5469

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

26 2
RWS/FR

1 APRIL 1944

SUBJECT: Materials, Arienzo-Benevento Road.

TO : Headquarters No 3 District.

1. Shown below is an estimate of the total materials which will be required in connection with the maintenance of the Arienzo-Benevento Road, Route No 7. We also show a tentative point of delivery of the materials.

200 bbls tar - AASS storehouse, Arpaia.
75 bbls tar - ASS Casa di Cantoniere, Montesarchio
100 bbls tar - AASS " " " , Tufara.
125 bbls tar - AASS Storehouse , Benevento.

640 cu.yds 3/8" stone at Sta. 220+243 Km.
433 cu.yds 3/8" " " " 229+243 Km.
380 cu.yds 3/8" " " " 243+253 Km.
333 cu.yds 3/8" " " " 251+261 Km.
187 cu.yds 3/8" " " " 253+261 Km.

2. Requests for actual delivery of these materials will be made by separate letter as the needs on the project require.

L.A. JENNY
Lt. Col. C.E.
Director.

5468

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

RWS/TR

1 April 1944.

Subject: Material, Arienzo-Benenvento Road.

To : Headquarters No 3 District.

1. The following materials are needed immediately on the above project in the quantities and at the locations shown below.

20 bbls tar - A.A.S.S. storehouse - Arpaia
64 C.Y. 3/8" stone A.A.S.S. " "

2. These quantities are to apply against the total estimate as set forth in our letter of 1 April.

3. In order that the contractor may start repairs to this road, may we ask that the above materials be delivered at an early date.

L.A. JENNY
Lt. Col. C.E.
Director

5467
11 April

IMPRESA COSTRUZIONI
LUALDI ING. RICCARDO

NAPOLI - ~~MARCONI~~ Via A. Falcone 175
ROMA - VIA FABRETTI, 5

TELEF. 23.246 - 18.407

File

Naples 17th of May 1944

T O : ALLIED CONTROL COMMISSION H.Q.
Public Works & Utilities
Highway Division.

S U B J E C T : Materials for Arien
ro-Benevento. Contractor: Riccardo LUALDI
S O G G E T T O: Materiali per Arien
ro-Benevento. Impresa: Lualdi Ing. Ric-
cardo. =

On following the last letter N.246 on the
27th of April 1944, we signify you as #
follows:

Owing to the strong percentage (not less
than 50%) of sandy ground existing in the
grains which have been given me, it is
necessary that between Km. 246 and Km. 262
of the road in subject, I be supplied
of a total of Mc. 320 (threehundred and
twenty) of grains, equal to mc. 20 (twenty)
of material for Km. of road.

Respectfully yours

Facendo seguito alla u/s N.246 in
data 27 Aprile 1944 vi significhiamo:
che causa la forte percentuale (non me-
no del 50%) di sabbione esistente nel-
la graniglia fornitaci è indispensabile
che tra il Km. 246 ed il Km. 262 della
strada in oggetto ci vengano forniti
lungo detto tratto ancora complessiva-
mente mc. 320 (trecentoventi) di grani-
glia, pari a 20 mc. di materiale per Km.
di strada. -

[Signature]
Riccardo Lualdi
Engineer

Ship.



NAPOLI C. P. C. 122786
ROMA C. P. C. 107624

*Em. 246 is about Montecchiaio.
Km 262 is about Benevento.
Lualdi has made a mistake. He now thinks he
will need about 27 cu yds per kilometer road
between these two points instead of the 5 cu yds
originally ordered for this section. ed.*

[Signature]
Riccardo Lualdi
5466 ~~ingegnere~~

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

Date 30 April '44

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. Road: Naples-Salerno, Route 18
- B. Contractor: Malatesta, Giorgio
- Address: _____
- C. Contractors who: Square - 200 yds from S. Chiara (junction of Via Internazionale - Nocera with Route 18)
- D. Rendezvous: Contact Cantoniere Mattioli who lives at above junction
- E. Nature of Contract: _____
- F. Estimated Stores per No.: Bitumen - 40 tons -
Crushed stone (large) 1000 tons, Crushed stone 3/8" 500 tons
- G. Estimated plant & Equip.: none
- H. Transport requirements: none

5465

L.A. JENNY
Lt. Col. C.E.
Director.

AASS

Molatesla, Giorgio

Route 18 Road Naples-Salerno-Stretch Junction Pagani-Camerelle.

Information regarding weekly bitumen requirements and delivery.

Farm House with adjacent fenced square located on the right hand side of the road going to Salerno, couple of hundred meters from the intersection of the four roads at S. Chiara (Junction of Via interna Pagani - Nocera with R+ 18) Such square has been used previously by other contractor, that have done work on that Road, as a warehouse for materials as well as tools.

For the exact information contact Cantoniere Mattioli who is working for the AASS on ~~that~~ the road and lives at the intersection of S. Chiara ~~Route~~ per Pagani road 18

The total quantity of bitumen required for the repairs of the road is Qli. 1200 to be delivered at 45 qli. per week for the first couple of weeks and at 120 qli. thereafter. *per week.*

Information regarding delivery of stone and Pea Gravel.

The stone and Pea Gravel needed may be delivered along the road starting from the Pagani Junction and deposited on the spots cleared for that purpose.

The quantity of will be for the first weeks Cu.meters 140 of crushed stone and cu.meters 70 of chips and cu.meters 200 of crushed stone and 100 cu.meters of chips for the weeks thereafter.

Mancini.

5464

A. A. S. S.

Compartimento della Viabilità con Cede in Carada

Strada Statale 18

Utenza : Napoli - Salerno

Tratto: Sivio Pagani-Camerelle = *Impresa ing. Giorgio Malatesta*

R 578-570

512-585

1)- Indicazione località ove depositare i quantitativi settimanali di ciome .

Casa Colonica, con annesso spiazzo recintato situato al margine della Strada, sulla destra andando a Salerno; a qualche centinaio di metri a valle del quadrivio S. Onofra (incrocio della via interna Pagani-Mecera con la 18) . - Tale spiazzo è stato ripetutamente usato da precedenti imprese per depositare di materiali ed attrezzi destinati alla riparazione della strada .

Per l'esatta ubicazione di tale località rivolgersi direttamente al Conziere della A.A. S.S. MAUTOLI che presta servizio in quel tratto stradale e la cui abitazione è già propria al quadrivio S. Chiara e specificamente nell'angolo Via per Pagani-Strada 18 .

Il quantitativo di ciome occorrente per i lavori di riparazione del tratto di cui sopra, giusta l'opera di questo Compartimento N.3 del 22 u.s., è di quintali 1200, complessivamente: da ripartirsi in quintali 45 per le prime settimane e quintali 120 nelle successive .

2)- Indicazione posti ove depositare il materiale litide .

Il pre-riscio e la graniglia occorrente saranno invece depositati ai margini della strada a partire dal civico Pagani sulle

5463

518-370
1)- Indicazione località ove depositare i quantitativi settimanali di pietrame .

Casa Colonica, con annesso spiazzo recintato situato ai margini della Strada, sulla destra andando a Salerno; a qualche centinaio di metri a valle del quadrivio S. Onofra (incrocio della via interna Pagani-vecchia con la 16) . - Tale spiazzo è stato ripetutamente usato da precedenti imprese per deposito di materiali ed attrezzi destinati alla riparazione di quella strada .

Per l'esatta collocazione di tale località rivolgersi direttamente al Conoscitore della A.A. S.S. MARINOLI che presta servizio in quel centro stradale e la cui abitazione è situata proprio al quadrivio S. Chiara e specificatamente nell'angolo via per Pagani-strada n. 16 .

Il quantitativo di pietrame occorrente per i lavori di riparazione del tratto di cui sopra, giustifica l'opera di questo Compartimento n. 3 del 22 u.s., e di quintali 1200, complessivamente: da ripartirsi in quintali 45 per le prime settimane e quintali 120 nelle successive .

2)- Indicazione posti ove depositare il materiale litale .

Il pietrisco e la graniglia occorrente saranno invece depositati ai margini della strada a partire dal bivio Pagani sulle piazzuole in appresso .

Il quantitativo ammonterà: per la prima settimana a metri cubi 140 di pietrisco e metri cubi 70 di graniglia e per le settimane successive a metri cubi 200 di pietrisco e metri cubi 100 di graniglia .

IL CAPO' COMPARTIMENTO
(ing. Raffaele Mancini)

Raffaele Mancini

HEADQUARTERS
 ALLIED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APC 394

File
62-19
 Date 28 April 44

Subject: Military Highways.

To ; Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. Road: Route 7, Benevento - Avellino
- B. Contractor: Luigi Ricciardo
 Address: Via Roma 116 Naples
- C. Contractors whse: see attached schedule
- D. Rendezvous: " " "
- E. Nature of Contract: Emergency repairs + Maintenance
- F. Estimated Stores per No.: See attached schedule
- G. Estimated plant & Equip.: none
- H. Transport requirements: none

5462

L.A. JENNY
 Lt. Col. G.E.
 Director.

BENEVENTO - AVELLINO

Bitumen:

6 Tons: AASS warehouse Benevento km 262

6 Tons: AASS warehouse San Giorgio del Sannio km 273

Chips: 3/8"

160 Tons: From Benevento km 262 to Ponte Calore

Consignee : Natale Francesco; resident Cantoniére at San Giorgio del Sannio.

Bitumen:

3 Tons km 301

3 Tons Intersection of *Serra*

1 1/2 Tons km 284 to km 307

Chips: 3/8"

260 Tons: km 284 to 307

Consignee : Racinto Giovanni, resident Cantoniére at Campanarello.

5461

LUALDI Riccardo

Subject: Materials for Arienzo-Benevento-Avellino

Total quantities of Materials need on the Stretch of Road
Arienzo-Benevento-PonteCalore-Avellino.

Crushed Stone	from 2 to 3 cm.	Cu.meters	320
Pea Gravel (Chips)	5 to 15 mm.	Cu. meters	700
Bitumen	{ Pen. from 50 to 80°	Qli.	200
	{ Pen. from 120 to 150°	Qli.	500

Materials needed for month of May and place of ~~the~~ delivery

1) Stretch Arienzo-Montesarchio-Benevento.

Bitumen	(Qli. 50	with Pen. from 50 to 80
	Qli. 100	with Pen. from 120 to 150

To be delivered at the AASS warehouse at Appaia Km. 235 #38.

Bitumen Qli. 15 with Pen. from 50 to 80

Qli. 35 with Pen. from 120 to 150

To be delivered at the Cantonieri House of Tufara Km. 250+300

Crushed Stone (from 2 to 3 cm.) 200 cu.meters to be delivered near
S. Maria Vico between Km. 222 and 229

cu.meters 120 to be delivered between Km. 247 and Km. 253

Cu.meters 20 to be delivered at Junction Apoloso at Km. 253 +800

Chips (from 5 to 15 mm)

cu.meters 15 to be delivered at Junction Apoloso at Km. 253+800

cu.meters 35 per Km to be delivered from Km. 222 to Km. 229

Chips 5 to 25 mm.

cu.meters 20 per Km. to be delivered from Km. 229 to Km. 232

cu.meters 10 per Km. to be delivered from Km. 232 to Km. 262

The Consignee Responsible Pisano Antonio resident in the Cantonieri
House near Montesarchio.

2) Stretch Benevento-Ponte Calore.

Bitumen

Materials needed for month of May and place of the delivery

1) Stretch Arienzo-Montesarchio-Benevento.

Bitumen (Qli. 50 with Pen. from 50 to 80
Qli. 190 with Pen. from 120 to 150

To be delivered at the AASS warehouse at Appaia Km. 235

Bitumen Qli. 15 with Pen. from 50 to 80

Qli. 35 with Pen. from 120 to 150

To be delivered at the Cantonieri House of Tufara Km. 250+300

Crushed Stone (from 2 to 3 cm.) 200 cu.meters to be delivered near

S. Maria Vico between Km. 222 and 229

cu.meters 120 to be delivered between Km. 247 and Km. 253

cu.meters 20 to be delivered at Junction Apollosa at Km. 253 +800

Chips (from 5 to 15 mm)

ccu.meters 15 to be delivered at Junction Apollosa at Km. 253+800

cu.meters 35 per Km to be delivered from Km. 222 to Km. 229

Chips 5 to 15 mm.

cu.meters 20 per Km. to be delivered from Km. 229 to Km. 232

cu.meters 10 per Km. to be delivered from Km. 232 to Km. 262

The Consignee Responsible Pisano Antonio resident in the Cantonieri
House near Montesarchio.

2) Stretch Benevento-Ponte Calore.

Bitumen Qli. 20 with Pen. from 50 to 80 and Qli. 40 with pen. 120 to 150 to be delivered at the AASS warehouse at Benevento Km. 262
Bitumen Qli. 20 with Pen. from 50 to 80 and Qli. 40 with Pen. from 120 to 150 to be delivered at the AASS Warehouse in San Giorgio del Sannio Km. 272.

5460

Graniglia (5 to 15 mm.)

Cu.meters 120 to be distributed equally from Benevento Km. 262 to

Ponte Calore.

Consignee Responsible Natale Francesco resident at S Giorgio del Sannio

3) Stretch Pontecalore - Avellino

Bitumen Qli. 10 with Pen. from 50 to 80 and Qli. 20 with pen. 120 to 150 to be delivered at Km. 301.

Bitumen Qli. 10 with Pen. from 50 to 80 and Qli. 20 with pen. from

120 to 150 to be delivered at intersection of Serra.

Bitumen Qli. 5 with Pen. from 50 to 80 and Qli. 10 with Pen. from 120 to 150

Chips (5to45mm.) Cu.meters 200 to be distributed from Km. 284 to Km. 307

Consignee Responsible Recinto Giovanni Resident at Campanarello.

5459

IMPRESA COSTRUZIONI

LUALDING. RICCARDO

n° 246 di Pila.

NAPOLI - VIA ROMA, 116
ROMA - VIA FABRETTI, 5

TELEF. 23.246 - 18.407

To : Lt. Col. V. S. Thompson
A.C.C., H.Q.,

Napoli 27 aprile 1944.-

Subject : Materials for Arienzo-Benevento-Avellino Road.

I -

Fabbisogno totale materiali per il tronco Arienzo-Benevento-
Ponte Calore-Avellino :

- Pietrisco (dimensioni 2 + 3 cm.) : metri cubi 320.
- Graniglia calcarea (dimensioni 5 + 15 mm.) : metri cubi 700.
- Bitume { penetrazione 50 + 80 : Quintali 200.
- penetrazione 120 + 150 : Quintali 500.

II -

Fabbisogno e dislocazione materiali per il mese di maggio
corrente :

1) Tratto Arienzo-Montesarchio-Benevento

(Quintali 50. a penetrazione 50 + 80

BITUME(

(Quintali 100. a penetrazione 120 + 150

da portarsi al MAGAZZINO AZIENDALE AUTONOMA STATALE STRADA (A.A.S.S.)
ad ARFAIA (km. 235)

(Quintali 15. a penetrazione 50 + 80

BITUME(

(Quintali 35. a penetrazione 120 + 150

da portarsi alla CASA CANTONIERA di TUFARA (km. 250+300mtr.)

PIETRISCO (dimensioni 2 + 3 cm.)mt. cubi 200. - da portarsi sulla Variante S. MARIA A VICO
lungo i km. 222 + 229mt. cubi 120. - da distribuirsi tra il km. 247 e il km. 253
lungo le banchine sulla strada.

mt. cubi 20. - da portarsi al BIVIO APOLLOSO al km. 254+580mtr.

GRANIGLIA (dimensioni 5 + 15 mm.)mt. cubi 15 - da portarsi al BIVIO DI APOLLOSO al km.
253+800mt. cubi 35 - per chilometro da distribuirsi dal km. 222
al km. 229

IMPRESA COSTRUZIONI
L U A L D I N G . R I C C A R D O

NAPOLI - VIA ROMA, 116
ROMA - VIA FABRETTI, 5

TELEF. 23.246 - 18.407

- 2 -

segue lettera N° 246 in data 27 aprile 1944

Graniglia (dimensioni 5 + 15 mm.) segue

mt. cubi 20. - per chilometro da distribuirsi dal
km.229 al km.232

mt. cubi 10. - per chilometro da distribuirsi dal
km.232 al km.262

CONSEGNETARIO INCARICATO : PISANO ANTONIO residente nella CASA CANTO=
NIERA nei pressi di MONTESARCHIO.

2) Tratto Benevento - Ponte Calore.

(Quintali 20. a penetrazione 50 + 80

BITUME(

(Quintali 40. a penetrazione 120 + 150

da consegnarsi al MAGAZZINO AZIENDA AUTONOMA STATALE STRADA (A.A.S.S.)
di BENEVENTO (km.262)

(Quintali 20. a penetrazione 50 + 80

BITUME(

(Quintali 40 a penetrazione 120 + 150

da consegnarsi al MAGAZZINO AZIENDA AUTONOMA STATALE STRADA (A.A.S.S.)
a SAN GIORGIO DEL SANNIO (km.272)

GRANIGLIA (dimensioni 5 + 15 mm.)

Mt. cubi 120 da distribuirsi lungo la strada da BENE=
VENTO (km.262) a PONTE CALORE.

CONSEGNETARIO INCARICATO : NATALE FRANCESCO residente a S.GIORGIO DEL SANNIO
IO

3) Tratto Ponte Calore-Avellino.

BITUME { Quintali 10 a penetrazione 50 + 80
Quintali 20 a penetrazione 120 + 150

da consegnarsi al km.301.

BITUME { Quintali 10 a penetrazione 50 + 80
Quintali 20 a penetrazione 120 + 150

da consegnarsi al QUADRIVIC della SERRA

5457

.... /



IMPRESA COSTRUZIONI
LUALDI ING. RICCARDO

NAPOLI - VIA ROMA, 116
ROMA - VIA FABRETTI, 5

TELEF. 23.246 - 18.407

- 3 -

segue lettera N° 246 in data 27 aprile 1944

(Quintali 5 a penetrazione 50 + 80
BITUME (
(Quintali 10 a penetrazione 120 + 150

GRANIGLIA (dimensioni 5 + 15 mm.)

Mt. Cubi 200 lungo la strada dal km. 284
al km. 307

CONSEGNETARIO INCARICATO : RECINTO GIOVANNI residente a CAMPANARELLO.

(Ing. Riccardo Lualdi)



*Could also handle
bridges on this road.
How about the new over Sabato
front of Anelli?*

5456

5456



GIAPPARELLI CO.

MATERIALS NEEDED FOR MONTH OF MAY.

1. Gasoline

- | | | | |
|----|---|--------|-------------------|
| A. | 1 Truck Fiat traveling 80 km per day for a period of 26 working days. Total km 2080 C 2 liters per km | liters | 4160 |
| B. | 1 Car Passenger for fire trips C 30 liters per trip | " | 150 |
| C. | To start Diesel Motors | " | 90 |
| | | | <hr/> |
| | | | Total liters 4400 |

2. Diesel

- | | | | |
|----|--|----|--------------|
| A. | Air compressor Crusher and Granlator total HP69 for 26 working days HP hours 69x8x26=14,352 C kg 0;220 | kg | 3157 |
| B. | For heating Bitumen Spreader | " | 143 |
| | | | <hr/> |
| | | | Total kg3300 |

3. Bitumen

- A. Estimated quantity of stone to be used 1000 cm. of chippings Tons 85

4. Lubricants

- | | | | |
|----|----------------------|--------|-----|
| A. | Oil light for truck | liters | 100 |
| B. | Oil heavy for Roller | " | 60 |
| C. | Oil light for Roller | " | 60 |

5. Dynamite

- | | | |
|----------------|----------|-----|
| Caps | kg | 25 |
| Fuse | Nº | 250 |
| <u>Rations</u> | Linear m | 250 |

- A. For 250 men for 10 days 2500.

5455

Ing. LUIGI CIAPPARELLI
IMPRESA COSTRUZIONI

BENEVENTO - Piazza Guerrazzi - Telef. 1170
NAPOLI - Gradoni S. Maria Apparente (Petràio)

Telefoni } Ufficio 26013
 } Cantieri 11458
 } Casa 26160



C.P.C. Benevento N. 6272

Oggetto: Lavori di riparazione della strada statale della Puglia del ponte sul Galore di Ariano Irpino.==

Per l'invio dell'elenco dei materiali di cui si prevede il bisogno per il prossimo mese di maggio, Vi prego di tener conto che è dello massima urgenza l'invio sul posto a Grottaferrata, recapito presso il Municipio, una buona quantità di bitume.==

Con osservanza.==

L'IMPRESA

ij M. d'Arano

5454

Napoli, li 30 aprile 1944

Ill.mo Sig. Ten. Col. Thompson

Commissione Alleata di Controllo

NAPOLI

Indirizzo Telegrafico: CIAPPARELLI - Petràio - Napoli

Ing. **LUIGI CIAPPARELLI**
IMPRISA COSTRUZIONI

Napoli, li 30 Aprile 44

BENEVENTO - Piazza Guerrazzi - Telef. 1170
NAPOLI - Gradoni S. Maria Apparente (Petraro)

Telefoni: Ufficio 26013
Cantiere 11456
Casa 26160

Illmo Sig. Ten. Col. Thompson
Commissione Alleata di Controllo

N a p o l i

C. P. C. Benevento N. 6272 Oggetto: Lavori di riparazione della strada statale delle Puglie dal ponte sul Calore ad Ariano Irpino. =

P R E V I S I O N E

del fabbisogno di materiali per il mese di Maggio 1944. =

- | | | |
|--------------------------|---|----------------|
| 1) <u>BENZINA</u> | a) per un autocarro in servizio di tipo Fiat 16 BL e per un percorso giorno liero di KM.80 e per N°26 giornate lavorative. Totale delle chilometri da percorrere 2080 a litri 2 | 4160 == |
| | b) per una vettura automobile si prevedono N=5 viaggi a litri 30 | 150 == |
| | c) per avviamento dei motori a nafta | 90 == |
| | Totale litri | 4400 == |
| 2) <u>NAFTA</u> | a) per motocompressore, frantoio e granulatore della potenza complessiva di HP 69 e per 26 giornate lavorative | |
| | HP 69x26=14.352 a Kg. 0.220 | Kg. 3157.== |
| | b) per riscaldamento tubi sponditrice circa" | 143.== |
| | Totale | 3300.00 |
| 3) <u>BITUME</u> | Prevedendosi l'impiego di 1000 mq. di pietrischetto occorrono | TR. 85== |
| 4) <u>LUBRIFICANTI</u> | Olio per motori autocarro | Kg. 400.== |
| | Olio per cilindri rullo compressore | " 60.== |
| | Olio per trasmissione rullo compressore | 60.== |
| 5) <u>ESPLOSTIVI</u> | Dinamite | Kg. 25.== |
| | Capasole | N° 250.== |
| | Sordamiscia | ml 5453 250.== |
| 6) <u>RAZIONI VIVERI</u> | per 250 lavoratori e per 26 giornate di presenza. | |
| | Farina=razioni 6500 a Kg. 0.112 | Kg. 730.== |
| | Soupe =razioni 6500 " " 0.023 | " 150.== |

Con distinte osservanze.

L'IMPRESA

ing. M. O. Aranz

Indirizzo Telegrafico: CIAPPARELLI - Petralia - Napoli

Repair Work on State Highway Of the Puglie from Ponte Calore
to Ariano Irpino
Materials needed for the months of April and May.

Commencing the work on Monday 24 April the working days in April
will be 6 and 26 on May Total 32 days.

Coal: For Road Roller including the trip from Naples ^{on} ~~to~~ the job
in the 32 working days at 300 kg per day Kg. 9.600
For Spreader Bitumen working for a period of
26 days using 120 Kg. per day Kg. 3.120

	Approx	Tons
Gas: for Truck running 80 miles per day on 32 days work		13

80 Kms
Gas: for Truck running 80 miles per day on 32 days work
using 2 liters per Km. 2560x2 =
Liters 5120

For use in Passenger car 6 roundtrips from

Naples to job at 30 liters per trip liter 180

For starting Diesel motors 200

Total Liters 5,500

Liters 4,000

Diesel

Bitumen Tons 85 long

Lubricants and Greases

Lubricating Oil heavy Kg or Lt; 100

Trucks and other motors Kg. or Lt. 300

Grease for Trucks Rollers and other motors Kg. 400

Rations

On the 6 working days in April will have about 150 men

On the 26 days in Mayd about 250

April Truck + car

700 liters Gas
20 liters heavy oil
40 " light oil

Compressor Granulator

5452

80 kg Grease

Approx Tons 13

80 Kms

Gas: for Truck running 80 miles per day on 32 days work
using 2 liters per Km. 2560x2 =

Liters 5120

For use in Passenger car 6 roundtrips from

Naples to job at 30 liters per trip liter 180

200

For starting Diesel motors

Total Liters 5,500

Liters 4,000

Diesel

Bitumen Tons 85 long

Lubricants and Greases

Lubricating Oil heavy Kg or Lt; 100

Trucks and other motors Kg. or Lt. 300

Grease for Trucks Rollers and other motors Kg. 400

Rations

On the 6 working days in April will have about 150 men

On the 26 days in Mayd about 250

April Truck & car

700 liter Gas
20 liter heavy oil
40 " light oil

compressor, granulator
crusher -

5452

80 kg. Grease
40 liter heavy oil
500 " diesel

Caparelli. ready to start

fr. Hammar.

Will need say 200 tons ^{Brit.} wall and ✓
will provide his own stores. ✓

Try and get a truck to take his rations
to fr. Hammar. (150 men).
He will return on Sat morn.

5451

Ing. LUIGI CIAPPARELLI

IMPRESA COSTRUZIONI

Napoli (), li 18 Aprile 1944

BENEVI - Piazza Guerrazzi - Telef. 1170

NAPOLI - Gradoni S. Maria Apparente (Petraro)

Telefoni { Ufficio 26918
Cantieri 11458
Cassa 24149

17458



LAVORI DI RIPARAZIONE DELLA STRADA STATALE DELLE PUGLIE
del ponte sul Colore ad Ariano Irpino

P R E V I S I O N E

nel fabbisogno di materiali nei mesi di Aprile e Maggio 1944.

(N. B. Iniziandosi i lavori lunedì 24 Aprile le giornate lavorative di questo mese sono in N. 6 ed in maggio in N. 26 Totale N. 32.).

I- <u>C A R B O N E</u> :		a) per il rullo compressore, il cui consumo giornaliero, a causa del viaggio di trasferimento da Napoli, è di Kg. 300 al giorno, il consumo nel periodo di tempo indicato è 32x Kg. 300	Tn. 9,600
		b) per la spanditrice di bitume, il cui consumo giornaliero è di Kg. 120 per 16 giornate lavorative 26x120	" 3,120
		c) per arrotondamento	" 0,380
		Totale Tn.	13,000

II- <u>BE N 2 I N A2/:</u> a)		per l'autocarro si prevede un percorso medio giornaliero di Km. 800 80 e per 12.32 giornate lavorative, il percorso di Km. 2560 col consumo di litri 2 a Km. Consumo totale 2.560 a l. 2,00	litri 5.120,00
b)	per la vettura automobile si prevedono 6 viaggi da Napoli sul luogo e ritorno	6 x 30	" 180,00
b)	per avviamento dei motori a nafta		200,00
Totale litri			5.500,00

III= N a F T A = a) per i motori del motore compressore da 30 HP 32x38x30= HP ore 7680 e del frantoio da 25 HP 32x38x25= HP ore 6400 e del granulatore da 14 HP 32x38x14= HP ore 3584. Totale HP. ore 17.664 a Kg. 0,220

Al riparto	Kg. 3.886,=
	3.886,=

Ritorno KG. 3.866,=

b) per riscaldamento tubi della sponditrice 114,=

Totale KG. 4.000,00

IV= BITUME: Si ritiene che si possano impastare e distendere
 mc. 1000 di pietrischetto, per cui occorrono in
 bitume Ln. 85,000

(pari circa a 530 cilindri)

V= LUBRIFICANTI E GRASSI:

a) olio per cilindri del rullo	KG. 100
b) " " autocarri	" 100
c) per altre macchine	" 200
d) grasso per autocarro, rulli ed altre macchine	400

VI= RAZIONI VIVERI:

Si prevede che nei sei giorni di Aprile la
 presenza dei lavoratori sarà in media di
 150 al giorno e perciò la presenza nel
 mese sarà di giornate 6x150 900,00

ed in maggio la presenza media giornaliera
 di N. 250 lavoratori e pertanto quella
 complessiva sarà 26x250 6.500,00

Totale della presenza 7.400,00

Razioni di farina N. 7.400,00

Razioni di polvere da minestrone. 7.400,00

L'Impresa

ing. Michele D'Abramo

Location . In Armada. In principio

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

20 file 56
RWS/hf
17

28 April 1944

SUBJECT: Lime

TO : Headquarters District 3

1. Cedronio S.A. has a contract for the maintenance of Route 713 from Gaivano through Frattamaggiore to Route 7 Bis. This work is being performed at the request of this Sub-Commission.

2. In connection with this Maintenance the contractor has immediate need for 20 tons lime for use in mortar for stone paving.

3. Will you please issue the necessary Authority to enable this Contractor to purchase the needed lime from the Calce Cementi di Segni, Castellammare.

for *W. S. Thompson* 1st Lt.
V.S. THOMPSON
Lt. Col. R.C.E.

5449

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

RWS/FR

Date 25 April '44

Subject: Military Highways.

To : HQ. No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. ~~Road~~ or Bridge Route 7, Km 249+100 MR 598732
- B. Contractor: Cerracchio, Angelo
Address: _____
- C. Contractor whse: _____
- D. Rendezvous: Bridge Site : materials to be delivered here.
- E. Nature of Contract: Complete reconstruction
- F. Estimated Stores per Mo.: Brick 20,000
Cement 10 tons
- G. Estimated plant & Equip.: none
- H. Transport Requirements: none

5448
L.A. JENNY
Lt. Col. G.E.
Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

165
RWS/FR

Date 25 April 44

Subject: Military Highways.

To : HQ. No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. Road or Bridge Route 7, Km 251+750 MR 599747
- B. Contractor: Tucci, Domenico
Address: Via G. Verdi #18 Naples
- C. Contractor whse: —
- D. Rendezvous: Bridge Site: materials to be delivered here
- E. Nature of Contract: complete reconstruction
- F. Estimated Stores per Mo.: Brick 20,000
Cement 10 tons
- G. Estimated plant & Equip.: None
- H. Transport Requirements: None

5447

L.A. JENNY
Lt. Col. C.E.
Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

15
RWS/TR

Date 25 April 44

Subject: Military Highways.

To : HQ. No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

A. ~~Road or Bridge~~ Route 7 Km 257+500 MR 625286

B. Contractor: Anrino, Salvatore

Address: Coserto

C. Contractor where: —

D. Rendezvous: Bridge Site: Materials to be delivered here.

E. Nature of Contract: complete reconstruction

F. Estimated Stores per No.: Brick 20,000
Cement 10 tons

G. Estimated plant & Equip.: None

H. Transport Requirements: None

5446

L.A. JENNY
Lt. Col. C.E.
Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

Date 22 April '44

Subject: Military Highways.

To : Headquarters No 3 District.

i. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. ~~Road~~: Bridge: Benevento - M.R. 648815
- B. Contractor: Campanella and Caputo
Address: Via Roma N. 265 Naples
- C. Contractors whse: Southern Electric Company
Substation of Transformation
Near R.R. Station - Benevento
- D. Rendezvous: Bridge Site
- E. Nature of Contract: Reconstruction of Arches (Brick)
- F. Estimated Stores per No.: Brick 80,000
Cement 20 tons
Lime 7 tons
Nails 1200 lbs (6d + 10d) 1/2 lb
- G. Estimated plant & Equip.: None
- H. Transport requirements: None 5445
- Note: Total for entire job.
- Brick 184,000
Cement 40 tons
Lime 15 tons
Nails 1200 lbs.

L.A. JENNY
Lt. Col. C.E.
Director

HEADQUARTERS
 ALLIED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APC 194

Date 22 April '44

Subject: Military Highways.

To : Headquarters N° 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District N° 3.

A. Road: Ponte Calore - Ariano - Route 90

B. Contractor: Ciapparelli Luigi

Address: Gradoni S. Maria Apparente (Petate) Naples

C. Contractors where: Municipio - Grotto Minarda

D. Rendezvous: Municipio - Grotto Minarda

E. Nature of Contract: Emergency repairs and maintenance

F. Estimated Stores per No.: _____

85 tons bitumen

G. Estimated plant & Equip.: none

H. Transport requirements: none

(Note)

Total for entire job

200 tons bitumen

5446

L.A. JENNY
 Lt. Col. C.E.
 Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

RWS/PR

Date 17 April 44

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

A. Road: Naples-Baiano-Route 7B.B. Contractors: Di Sarno GerardoAddress: Via Guglielmo Sanfelice #38 NaplesC. Contractor's where: 121- Via Baiano near Km. 760
15-A - Schiava near Km #56D. Rendezvous: Sig. Fiorellino - Foreman for Di Sarno
along Route #7 Bis. Between Km. 53 + Km 60.E. Nature of Contract: Repairs + Maintenance to RoadF. Estimated stores per Mo: 250 Cu.yd. 2 1/4" stone
400 Cu.yds. 3/8" stone - 100 bbls. bitumenG. Estimated plant & Equip.: None.H. Transport requirements: None

quantities covered as
immediate request in
our letter 7 April included
in above

L.A. JENNY
Lt. Col. U.S.
Director.

5443

15 $\frac{A}{XIV}$

HEADQUARTERS
 UNITED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APO 394

RWS/FR

Date 17 April 44

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. Road: Bajano - Avellino - Route 78.
- B. Contractor: Attene Sebastiano
 Address: Via Flalo Balbo #3 Naples
- C. Contractor's where: Km. 61+500 - East of Bajano, at the House of Antonio Sganetti
- D. Rendezvous: at Cantanera's residence, Via Roma #8 Bajano, right at Km. post #60.
- E. Nature of Contracts: Emergency repairs and maintenance
- F. Estimated Stores per No.: 300 cu. yds. 1"-1 1/2" stone
520 C. y. 3/8" stone - 100 bbls. bitumen
- G. Estimated plant & Equip.: none
- H. Transport requirements: none

5442

The above quantities include ~~previous requests~~ ^{requests} ~~demands~~ for immediate delivery quantities as requested for 1st two weeks in our letter of 5 April included above

L.A. JENNY
 Lt. Col. O.E.
 Director.

5446

File 9
SUBJECT :- Initial Distribution of Stores to A.C.C. Contractors *49*

H. Gentry
Chief Engineer
No. 3 District, C.M.
Tel: 1111 Ex 94.
CE 4001/6

CC. 364 Works Section RE.

16 April 1944.

Reference para. 2(c) of letter CE 4001/6 dated 7 April, the contractor for the CANCELLO - ARIENZO road is Sig. Gerardo D'onofrio and the rendezvous for stores delivery is a wagon with watchmen 250 yards outside CANCELLO on the CANCELLO - ARIENZO road.

The stores as already listed are :-

Bitumen 8 tons.
100 cu.yards 3/8" stone.

AAO/CS.

(A.A. CORBINE)
for Brigadier,
Chief Engineer.

*Rec'd from Lt. Gentry
18 April*

5441

HEADQUARTERS
 MILITARY CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APO 394

Date 17 April 44

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

- A. Road: Cancello - Arienzo Y
- B. Contractor: D'Onofrio Gerardo
 Address: _____
- C. Contractors where: Arienzo
- D. Rendezvous: Contractor's Wagon - 200 meters out of Arienzo toward Cancello. Watchmen and Foreman will be here.
- E. Nature of Contract: Emergency repairs + maintenance
- F. Estimated Stores per No.: 100 bbls. bitumen -
300 cu. yds. 3/8" stone -
- G. Estimated plant & Equip.: None
- H. Transport requirements: None 5129

Rea
 quantities covered in our
 letter of 5 April requesting
 immediate delivery included
 in above.

L.A. JENNY
 Lt. Col. **5440**
 Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

5 April 1944

Subject: Material, Canello-Arienzo Road.

To : Headquarters N° 3 District.

1. The following materials are needed immediately on the above project in the quantities and at the locations shown below:

2 tons coal
100 gals diesel fuel
40 bbls. Bitumen
100 cu.yds. 3/8" stone

Delivered to: *Canello toward Arienzo*

2. These quantities are to apply against the total estimate as set forth in our letter of 5 April, 44.

3. In order that the contractor may start repairs to this road may we ask that the above materials be delivered at an early date.

L.A. JENNY
Lt. Col. C.E.
Director.

5439

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilition Sub-Commission

5 April 1944?

Subject: Materials, Canello-Arienzo Road.

To : Headquarters, No 3 District.

1. Shown below is an estimate of the materials which will be required in connection with the improvement of the Canello-Arienzo Road.

400 bbls. Bitumen.
1100 cu.yds. Stone 3/8"
> 800 gals. Diesel fuel.
> 40 gals. Heavy Lubricating Oil.
> 30 gals. Medium " "
> 27 tons Coal.

2. Requests for actual delivery of these materials and the points of delivery will be covered in subsequent letters as the needs on the project require.

L.A. JENNY
Lt. Col. C.E.
Director.

5438

IMPRESA DI COSTRUZIONI

Ing. GERARDO D'ONOFRIO

2

N. _____

Risp. al foglio N. _____

del _____

NAPOLI, 11

RIVIERA DI CHIAIA, 263
C. P. E. Napoli, N. 1207/3

OGGETTO

ELENCO dei materiali occorrenti per la rifazione della strada
Cancello-Arienzo

<i>coal</i>	Carbone	Ton.	27,=	} <i>Total</i>
<i>Diesel</i>	Gas-olio	Ton.	3,5	
<i>heavy oil</i>	Ollo lubrificante denso per cilindri di caldaia a vapore	Kg.	200,=	
<i>light oil</i>	Ollo lubrificante semifdenso	Kg.	100,=	
	Bitume	Tonn.	112,=	
<i>stone</i>	Graniglia	mc.	850,=	

Tale materiale deve essere fornito settimanalmente nelle seguenti
proporzioni :

{	Carbone	Ton.	2,=	} <i>wk</i>
	Gas-olio	Kg.	250,=	
	Bitume	Ton.	9,=	
	Graniglia	mc.	65,=	

Si prega indicare nelle risposte il N di protocollo, e cui si risponde

*He is trying to rent a house for storage
will inform us this week*

5437

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

12 8
RWS/T

15 April 1944

Subject: Crushed Stone - Bridge on 7 14.

To : Capt. Johnson, PBS.

1; The bearer Caputo Giuseppe, has the contract for the construction of the Arch Bridge on Route 714.

2. He states that he can obtain crushed stone from Quarry now operating near Pozzuoli if permission is obtained from PBS. He will provide his own transport.

3. Can you arrange to grant permission to this contractor to secure this stone so that this work may proceed.

V.S. THOMPSON
Lt. Col. R.C.E.

5436

HEADQUARTERS
 ARMED CONTROL COMMISSION
 Public Works and Utilities Sub-Commission
 APO 394

Date 14 April 44 *File*

Subject: Military Highways.

To : Headquarters No 3 District.

1. In accordance with your request 7 April, shown below is information regarding contract and materials, plant and transport to be furnished by District No 3.

A. Road: Bridge - Morotta, Route 7, MR 716659

B. Contractor: Campanella and Caputo

Address: Via Roma N. 265

C. Contractor's whse: Bridge site. *536*

D. Rendezvous: —

E. Nature of Contract: Complete Construction - Dist. 3 To supply
Cement, Lime and nails

F. Estimated Stores per Mo.: Beginning 24 April '44

Cement 100 tons, Lime 88 tons, Nails 400 lbs. 8d + 16d (Total)

G. Estimated plant & Equip.: none

H. Transport requirements: none *5434*

L.A. JENNY
 Lt. Col. C.E.
 Director.

*To be revised
 17/4/44*

*Superseded by new
 estimate dated 15 May 44
 RLB*

ING MARIO CAMPANELLA & F. LI (APVTO DI D.CO

IMPRESA PER COSTRUZIONI

ISCRITTA ALL'ALBO NAZIONALE APPALTATORI
PER LA CLASSIFICA DI IMPORTO ILLIMITATO

NAPOLI - VIA ROMA N. 265

NAPOLI 13 aprile 1944

TEL. INTERPR. 32.983

Ill.mo Sig. Capo Compartimento dell'A.A. S.S. di

Caserta

Facendo seguito alle ns. conversazioni verbali Vi segnaliamo i materiali che occorrono per la ricostruzione del Ponte a due luci sul torrente Merpitta in Prato la Serra sulla Via statale n. 7 ;

Cemento q.li 1720 ripartiti a quintali 250 la settimana a partire dal prossimo 24 c.m. (24 aprile)

Calce idrata q.li 1500 ripartiti a quintali 200 la settimana con decorrenza come sopra

Punte di Parigi q.li 20 per consegna per la fine del corrente mese

Detti materiali, come di accordo, devono essere resi a prezzo di listino fissato dalle Forze Armate Alleate sul luogo d'impiego.

Con osservanza.

Ing. MARIO CAMPANELLA

5433



Ingr. Mario Campanella & Flli. Caputo
Napoli Via Roama N° 265

In accordance with our verbal conversation, we wish to inform you of the quantities of materials needed for the reconstruction of the two gaps bridge spanning over the Marotta River at Prato la Serra on Route N° 7

Cement qli. 1720 to be consigned: 230 qli. per week *25 tons per wk*
starting from 24 April

Hidrated lime 1500 ql. C 200 ql. per week *20 tons per wk*
starting 24 April

Nails ql. 20 to be consigned at the end of April 8 d. and 16 d.

Said materials, as agreed, should be consigned on the site at prices fixed by Allied Force.

5432

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

RWS/FR

14 April 1944.

ACC/093/PWU

Subject: Materials, Bridge Route 714.

To : Engineer Officer, P.B.S..

1. Shown below are materials required in the construction of Arch Bridge on Route 714, together with approximate delivery schedule.

Cement	16 tons by 20 April.
	11 tons by 1 May.
Lime	10 tons by 20 April.
	30 tons by 15 May.
Bitumen	1200 lbs. 1 May.
Nails	(8d and 16d) 1200 lbs. immediately.

2. The contractor, Mario Campanella, will begin construction immediately and will pick up nail upon advice as to availability.

3. We wish to request that materials as shown above be made available to this project as early as possible.

L.A. JENNY
Lt. Col. C.E.
Director.

5430

5431

ING. MARIO CAMPANELLA & FELLI (APVTO DI D.O)

IMPRESA PER COSTRUZIONI

ISCRITTA ALL'ALBO NAZIONALE APPALTATORI
PER LA CLASSIFICA DI IMPORTO ILLIMITATO

NAPOLI - VIA ROMA N. 255

Bridge on 714

10

NAPOLI 12 aprile 1944

TEL. INTERPR. 32.983

Td. 12068

All'Ingegnere Capo dell'Ufficio del G. Civile di

N a p o l i

Oggetto ; Ricostruzione di un ponte sulla prov. Merano = Qualiano.

In merito alla ricostruzione del ponte a sbieco di m. 6,20 di luce (sez. rette) sulla provinciale Merano = Qualiano facciamo offerta alle seguenti condizioni ;

1. Demolizione di tutte le murature dissestate della muratura dell'arco fino all'imposte.
2. Ricostruzione dell'arco in calcestruzzo di cemento dosato a 3 q.li e dello spessore medio di cm. 50
3. Ricostruzione di tutte le murature di rinfienco e di contenimento - ivi compreso il magistero di faccia vista - con malta semidraulica
4. Ricostruzione dei parapetti in muratura e bauletti di calcestruzzo o pietra da taglio di Pozzuoli da cm. 12 mediante utilizzazione di quella a pie d'opera
5. Cappa in asfalto da mm. 15
6. Ricomposizione dell'ossatura stradale esclusa la cilindratura
7. Cornice di coronamento di conglomerato cementizio o di ~~5130~~ ⁵¹³⁰ da taglio di Pozzuoli mediante utilizzazione di quella a pie d'opera
8. Pulizia dell'alveo

I lavori saranno iniziati subito e saranno ultimati il 30 giugno p.v. subordinatamente alla consegna di q.li 250 di cemento e di q.li 400 di calce; i quali leganti dovranno essere assegnati all'Impresa nella seguente maniera;

Cemento q.li 150 entro il 23 p.v. ed il rimanente entro il 30 p.v.
Calce q.li 100 per settimana a partire dalla fine del c.m.
Bitume q.li 6 entro il 30 maggio

Chiodi kg. 600 -

Sotto tali condizioni chiediamo un prezzo chiuso (a forfait) di Lire 1.050.000.- da versarsi alla Impresa in 3 rate proporzionalmente all'avanzamento dei lavori

Qualora il ponte debba invece essere ricostruito in pietra tufo il tempo va protratto a 140 g. e l'assegnazione dei materiali modificata come segue ;

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

7 April 1944.

Subject: Route 7 B Naples-Baiano, Request for Materials
To : Headquarters No 3 District.

1. Received estimates on above project indicate the following materials will be needed:

2 1/2" Crushed Rock (Pietrisco)	650 cu.yds.
3/8" Crushed Rock (Graniglian)	1000 cu.Yds.
Asphalt	250 Barrels.
Coal for Steam Roller	20 Tons.

2. We desire to have the above materials delivered as follows: on a weekly basis.

2 1/2" Crushed Rock	65 cu.yds.
3/8" Crushed Rock	100cu.yds.
Asphalt	250 Barrels
Coal	2 Tons.

3. Delivery to begin in the vicinity of Baiano and work toward Naples. The contractor is Gerardo Di Sarno whose address is Via Guglielmo Sanfelice 38 Naples. Sig. Di Sarno has rented a warehouse in Baiano, on Route 7Bis. His workmen will be working along the route in vicinity of Baiano and will direct truck drivers where to deposit coal and tar.

L.A. JENNY
Lt. Col. C.E.
Director.

O.K.
Delivered letter 11 April

ING. MARIO CAMPANELLA & FIGLI (APVTO DI D.O)

IMPRESA PER COSTRUZIONI

ISCRITTA ALL'ALBO NAZIONALE APPALTATORI
PER LA CLASSIFICA DI IMPORTO ILLIMITATO

NAPOLI - VIA ROMA N. 265

Bridge on 714

NAPOLI 12 aprile 1944
TEL. INTERPR. 32.983

Td. 12068

All'Ingegnere Capo dell'Ufficio del G.Civile di

N a p o l i

Oggetto ; Ricostruzione di un ponte sulla prov. Marano = Qualiano.

In merito alla ricostruzione del ponte a sbieco di m. 6,20 di luce (sez. rette) sulla provinciale Marano = Qualiano facciamo offerta alle seguenti condizioni ;

1. Demolizione di tutte le murature dissestate della muratura dell'arco fino all'imposte.
2. Ricostruzione dell'arco in calcestruzzo di cemento dosato a 3 q.li e dello spessore medio di cm. 50
3. Ricostruzione di tutte le murature di rinfienco e di contenimento - ivi compreso il magistero di faccia vista - con malta semidraulica
4. Ricostruzione dei parapetti in muratura e bauletti di calcestruzzo o pietra da taglio di Pozzuoli da cm. 12 mediante utilizzazione di quella a pie d'opera
5. Cappa in asfalto da mm. 15
6. Ricomposizione dell'ossatura stradale esclusa la cilindratura
7. Cornice di coronamento di conglomerato cementizio o di ~~5430~~ ⁵⁴³⁰ da taglio di Pozzuoli mediante utilizzazione di quella a pie d'opera
8. Pulizia dell'alveo

I lavori saranno iniziati subito e saranno ultimati il 30 giugno p.v. subordinatamente alla consegna di q.li 250 di cemento e di q.li 400 di calce; i quali leganti dovranno essere assegnati all'Impresa nella seguente maniera;

Cemento q.li 150 entro il 23 p.v. ed il rimanente entro il 30 p.v.
Calce q.li 100 per settimana a partire dalla fine del c.m.
Bitume q.li 6 entro il 30 maggio

Chiodi kg. 600 -

Sotto tali condizioni chiediamo un prezzo chiuso (a forfait) di Lire 1.050.000.- da versarsi alla Impresa in 3 rate proporzionalmente all'avanzamento dei lavori

Qualora il ponte debba invece essere ricostruito in pietra tufo il tempo va protratto a 140 g. e l'assegnazione dei materiali modificata come segue ;

Cemento q. 50
 Calce " 600
 Bitume " 6

ed il prezzo va aumentato a L. 1.100.000.- fermo restando tutte le altre condizioni.

Distinti saluti.

Handwritten signature: J. Camparulo
Handwritten signature: J. Camparulo

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HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

33 5 EEF/FR

7 April 1944.

Subject: Route 7 B Naples-Baiano, Request for Materials

To : Headquarters No 3 District.

1. Received estimates on above project indicate the following materials will be needed:

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Asphalt	250 Barrels
Coal	2 Tons.

3. Delivery to begin in the vicinity of Baiano and work toward Naples. The contractor is Gerardo Di Sarno whose address is Via Guglielmo Sanfelice 38 Naples. Sig. Di Sarno has rented a warehouse in Baiano, on Route 7Bis. His workmen will be working along the route in vicinity of Baiano and will direct truck drivers where to deposit coal and material.

L.A. JENNY
Lt. Col. C.E.
Director.

O.K.
Eschner letter 11 April

IMPRESA COSTRUZIONI
GERARDO DI SARNO fu G.NNI
MARIGLIANELLA - Corso Umberto I. 216
NAPOLI - Via Pietro Antonio Lettieri, 39

li 6 aprile 1944 1944
Studio: Napoli - Via Guglielmo Santalico, 38
Telefono 24840

Materiali occorrenti per la sistemazione e manutenzione
della strada Nazionale Napoli-Baiano:

Pietrisco		Mc.500		e per ogni settimana		mc. 50=
Graniglia		" 800		" "	" "	" 100 =
Bitume		qli 500	...	" "	" "	 qli 50 =
Benzina per la macchina		"	"	"	"	 l. 30
Carbone per il rullo compressore		"	"	"	"	qli 21 =

IMPRESA COSTRUZIONI EDILI
Gerardo Di Sarno

5428

Capt Falkner -

50 c. y. pea gravel
10 bbls. tar

Ordered out of Dist. etc.
on 30 Mar. 49

Recd.

32 4
RWS/FRHEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

5 April 1944.

Subject: Materials, Naples-Avellino Road*
(Baiano-Avellino Section).
To : Headquarters No 3 District.

1. Shown below is the delivery schedule on materials for the above project with designated road sections upon which deliveries are to be made.

		Bitumen	1" Rock	3/8" Rock
1st week	Baiano-Mugnano	50 bbls.	150 Cu.yd.	260 cy.
2nd week	Mugnano-Bridge	50 "	125 "	260 "
3rd week	Bridge-Monteforte	50 "	125 "	260 "
4th week	Monteforte-Torelli	50 "	125 "	260 "
5th week	Torelli-Avellino	50 "	125 "	260 "

2. These quantities are to apply against the total estimate as set forth in our letter, of 5 April 44.

3. In order that the contractor may begin repairs to this road we wish to request that the quantities as shown for the 1st week, above, be delivered immediately. 5:27

L.A. JENNY
Lt. Col. C.E.
Director.

*OK. C. E. Jenny letter
11/4/44*

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

RWS/FR

5 April 1944.

Subject: Materials, Naples-Avellino Road.
(Baiano-Avellino Section)
To : Headquarters N), 3 District.

1. Shown below is an estimate of materials which will be required in connection with the maintenance of the Naples-Avellino Road, (Baiano-Avellino Section.

650 cu.yds. 1" to 1½" Crushed Stone.
1300 cu.yds. 3/8" Crushed Stone.
250 bbls. Bitumen.

2. Requests for actual delivery and points of delivery will be covered in subsequent letters as the needs on the project require.

5426

L.A. JENNY
Lt. Col. C.E.
Director.

Dott. Ing. SEBASTIANO ATTENA
 IMPRESA LAVORI PUBBLICI
 MARIGLIANO (Napoli) - Via Umberto, 1.
 NAPOLI - Via Italo Balbo, 3 - Telefono 34363

To A. O. C.

PUBLIK WORKS

N A P O L I

This is the compiled from Capo Compartimento
 di Caserta note of the materials that need on the
 road NAPOLI-AVELLINO (from Baiano to Avellino):

PIETRISCO	mc. 500
GRANIGLIA	" 1000
BITUME	tons 60

Sincerely yours

Mariigliano 5.3.1944

Sebastiano Attena 5425

	From - to	Quantity of:		
		Bitume	Pietrisco	Graniglia
1 st week	Baiano - Mugnano	12	100	200
2 nd "	Mugnano - Bridge	12	100	200
3 rd "	Bridge - Monteforte	12	100	200
4 th "	Monteforte - Torelli	12	100	200
5 th "	Torelli - Avellino	12	100	200
	Total	60	500	1000

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

RWS/TR

5 April 1944.

Subject: Materials, Benevento-Avellino Road.

To : Headquarters No 3 District.

1. Shown below is an estimate of the total materials which will be required in connection with the maintenance of the Benevento-Avellino Road, Route No 7 B.

1550 cu.yds. 3/8" stone.
300 bbls. Bitumen.

2. Requests for actual delivery of these materials and the points of delivery will be covered in subsequent letters as the needs on the project require.

L.A. JENNY
Lt. Col. C.E.
Director. 5424

Arienza-Benevento-Arellino
 Contractor: Ludi
 Estimate of Materials

Arienza-Benevento
 Crushed stone & Peagravel 150 mc. per week
 Bitumen Qli 80 per week starting
 Monday 10 Aprile

Benevento-Arellino
 Crushed stone & Peagravel 120 mc per week
 Bitumen Qli 60 per week starting Monday
 17 April

Total needs

Arienza-Benevento { Crushed Stone & Gravel mc 1500
 Bitumen Qli 650

Benevento-Arellino { Crushed Stone & Gravel 1200
 Bitumen Qli 500

5425

Arienza - Benevento - Avellino

Contr. Lualdi

Estimato di materiali

Arienza - Benevento:

Pietrisco e graniglia mc. 150 per settimana

Mitume Ql. 80 per settimana -
a partire da lunedì 10 aprile -

Benevento - Avellino

Pietrisco e graniglia mc. 120 per settimana

Mitume Ql. 60 per settimana
a partire da lunedì 17 aprile -

Talithroquo complessivo:

Arienza - Benevento: { Pietrisco e graniglia mc. 1500
Mitume Ql. 650

Benevento - Avellino: { Pietrisco e graniglia mc. 1200
Mitume Ql. 500

File

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HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission

30 March 1944

SUBJECT: Materials for Maintenance of Naples-Avellino Road.

TO : Chief Engineer Dist N°3.

1. Would you please arrange to have the following materials delivered and deposited alongside Route 7 B beginning at the city of Baiano and preceeding westward a distance of three miles, this being equivalent to approximately 17 cu. yds. of Pea Gravel and 3 bbls. of tar per mile.

50 cu. yds. Pea Gravel (3/4" - 1 1/2")
10 bbls. Tar.

for Lt. Col. THOMPSON
R. GE. *W. R. Gentry*
by Lt. W. R. GENTRY
Liason Officer.

5421

HEADQUARTERS
ALLIED CONTROL COMMISSION
HIGHWAY DIVISION ARMY AREA

21 /
29 March 1944

The bearer contractor Monaco Guglielmo, is engaged in reconstructing the Road from Bagnoli to Pozzuoli. This HQ. authorizes Mr. Monaco to load small stone on the shore of St. Angelo on the Island of Ischia.

V.S. THOMPSON
Lt. Col. R.C.E.

Guglielmo Monaco appaltatore per la ricostruzione della strada Bagnoli - Pozzuoli, è stato autorizzato da questo Comando di caricare brecciolino nella spiaggia di San Angelo nell'Isola d'Ischia.

V.S. THOMPSON
Lt. Col. R.C.E.

5420

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