

INTER-OFFICE MEMORANDUM

TO Vern L. Frankson
AT W. M. Schuck

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DATE October 31, 1967

FROM E. O. Potts
E. O. Potts

AT Middletown, Ohio

JOB NO. 7148

SUBJECT Sub-Contract No. 7148-1063 - Change Order No. 7
Babcock & Wilcox Company

Attached is a manually signed copy of subject Change Order.
Conformed copies are being distributed.

EOP:prl

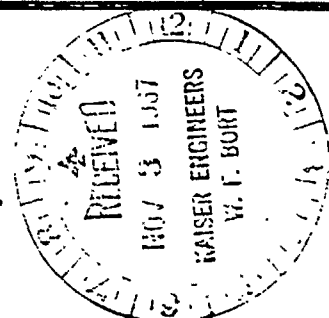
cc - with attachment

ARMCO

F. W. Barnes (2)
P. R. Smith
J. S. Lotz
Reading File

KAISER

D. A. Daly
G. L. Roberts
C. W. Graff
H. C. Boucher (2)
E. J. Denner (2)
S. Ustel
B. Scott
A. L. Gordon
C. Billings
F. N. Norton
M. D. Wilson
S. M. Lyon
L. J. Gillett
R. J. Wolf
~~W. F. Bort~~
R. D. Sahlberg
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KEN 010717

DEVIATIONS FROM OR ADDITIONS TO SUB-CONTRACT AND SPECIFICATIONS

Sub-Contract No. 7148-1063, dated: August 23, 1965 Change Order Number 7

Subject Furnish & Erect (3) Waste Heat Boilers Date of Change Order October 9, 1967

Location: Armco Steel Corporation - Middletown Works - Middletown, Ohio

Sub-Contractor: The Babcock & Wilcox Company
2511 Carew Tower
Cincinnati, Ohio

DESCRIPTION OF CHANGE: Pursuant to the provisions of Article 8 of the General Terms and Conditions, Sub-Contractor shall perform The Work in accordance with the following changes:

- (1) Labor to operate Monorail during this period of December 14, 1966, through February 15, 1967, to hoist Contractor's materials at Boiler House.
ACCOUNT NO. 7148-830-500.51 Increase - \$ 633.57
- (2) Weld 8-1½" nipples on the header drain valves on Boiler No. 1. E.W.O. #1
ACCOUNT NO. 7148-531-600.51 Increase - \$ 121.20
- (3) Weld 8-1½" nipples on the header drain valves on Boilers No. 2 and No. 3 E.W.O. #2
ACCOUNT NO. 7148-531-600.51 Increase - \$ 242.11
- (4) Install one (1) 10" valve on the superheater outlet header on each of the 3 Waste Heat Boilers. (Valve furnished by Contractor) E.W.O. #3 ACCOUNT NO. 7148-531-600.51 Increase - \$ 1,389.44
- (5) Remove the three (3) Edwards 10" non return valves from the Boiler Super Heater headers (Boilers No. 1, No. 2 and No. 3) and make end preparation for reinstalling. E.W.O. #8
ACCOUNT NO. 7148-531-600.51 Increase - \$ 918.36
- (6) Unload coagulant tanks. E.W.O. #7
ACCOUNT NO. 7148-541-460.51 Increase - \$ 69.14

TOTAL INCREASE----- \$ 3,373.82

CHANGE IN COMPENSATION: Total lump sum amount increased from:

\$ 1,390,565.00 to \$ 1,393,938.82

CHANGE IN COMPLETION DATE: None

KEN 010718

Babcock & Wilcox Co.

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Sub-Contract No. 7148-1063
(C.O. #7)

Except as herein expressly modified, said Sub-Contract as heretofore amended and all the terms and conditions thereof shall remain unaltered and in full force and effect and shall apply to all the work performed hereunder.

ACCEPTED:

BABCOCK & WILCOX COMPANY
(Sub-Contractor)

By /s/ E. R. Duffey

Title Manager, Pricing Section

EOP:prl

AUTHORIZED:

KAISER ENGINEERS, INC.
Agent for Armco Steel Corporation
(Contractor)

By /s/ Vern L. Frankson

Title Manager - Procurement

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KEN 010719