

Cont. 382



April 30, 1956

Frank Conner and H. D. Stein, East Works

Q. R. Reeder

Enclosed is a photo-static copy of Purchase Order No. GSE 40685-C dated April 27, 1956 from Armco Steel Corporation covering the following:

"Make the necessary changes, alterations and new construction required for the elevator shaft, pit and pent house for the new elevator in the General Office on Curtis Street. The elevator will be furnished and installed by others. See estimate #GE 473.

The estimated cost of this work is:

<u>ARMCO</u>	<u>L & M</u>	<u>TOTAL</u>
\$1,481.00	\$32,912.00	\$34,393.00

The estimated cost for the construction is \$20,558.00 for which we are to receive a fixed fee of \$1,481.00 which is to be billed to Armco Steel Corporation at the rate of 4 1/2% of expenditures until 90% is billed; the final 10% to be billed upon completion of all work.

For accounting purposes this work will be covered under Contract No. 382 the same as other work orders with the exception that this carry the fixed fee covered above. Mr. J. H. Stalker has been instructed to send to each of you a copy of the above estimates.

APR 30 1956 QRR

Q. R. Reeder

QRR

pjh

cc: J. H. Stalker

McGCon 2869

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION

MIDDLETOWN, OHIO



DATE

4/27/56 jm

PURCHASE ORDER

No. GSE 40685 -C

SHOW THIS NUMBER ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS & CORRES-
PONDENCE

GSE-40685-C

MCGRAW CONSTRUCTION COMPANY
FIRST NATIONAL BANK BLDG.
MIDDLETOWN, OHIO

SHIP TO:

ARMCO STEEL CORPORATION

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	SHIPPING POINT		REG	CONSTRUCTION
QUOTATION			REQ. NO.	FINAL CHARGE
			GSE-447	C-8602

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	MAKE THE NECESSARY CHANGES, ALTERATIONS AND NEW CONSTRUCTION REQUIRED FOR THE ELEVATOR SHAFT, PIT AND PENT HOUSE FOR THE NEW ELEVATOR IN THE GENERAL OFFICE ON CURTIS STREET. THE ELEVATOR WILL BE FURNISHED AND INSTALLED BY OTHERS. SEE ESTIMATE NO. GE 473. THE ESTIMATED COST OF THIS WORKS IS		
EXPENSE	ARMCO 1,481 L & M 32,912 TOTAL 34,393 FEE 1,481		
	TOTAL MCGRAW FEE TO BE PAID \$1,481		
	GENERAL OFFICE NORTH WING ELEVATOR SHAFT		

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT
SHIPPING DATES/N. B/L - IMMEDIATELY FOR EACH SHIPMENT
(ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO

J. S. THOMAS

DIRECTOR OF PURCHASES

By

GENERAL PURCHASING DIVISION

McGCon 2870

40685

Armco Steel Corporation

GENERAL ENGINEERING DEPT.

MIDDLETOWN, OHIO

DIVISION GENERAL OFFICE DEPT. GE-473
 SUBJECT EXPENSE ITEMS - INSTALLATION OF SHEET No. 1
 ELEVATOR AT GENERAL OFFICE JOB No.
 ESTIMATE BY WARP & JHS NOTED BY DATE March 14, 1956.

ACCT NO	DESCRIPTION	EQUIPMENT	LABOR	MATERIAL
S-3180	<u>EXPENSE</u>			
	Removal, replacements & alterations - Detail of Expense			
	Sheet Piling 420 S.F. \$3./50		1,260	210
	Remove Stairs L.S.		800	
	Remove Concrete 10 C.Y. \$20./		200	
	Remove Tile & Tile Partitions L.S.		280	
	Remove Steelox Wall & Roof L.S.		300	
	Remove & Reset Window, Doors L.S.		225	
	Shoring L.S.		400	200
	Brickwork 3 M \$125./\$65.		375	195
	Stonework 34 C.F. \$4./\$6.		136	204
	Concrete Block 100 Ea. \$.40/\$.40		40	40
	Hollow Tile - Partitions 600 Ea. \$.50/.40		300	240
	Tile Work - Lavatory 380 S.F. \$2./1.50		760	570
	Floors - Concrete 560 S.F. \$.50/.25		280	140
	Floors - Rubber Tile 250 S.F. \$.25/.80		63	200
	Steel Ladder 1 Ea. \$30./150.		30	150
	Steel Grating 125 S.F. \$3./2.		375	250
	Wire Grill 1 Ea. \$25./15.		25	15
	Sheet Metal Work L.S.			725
	Toilet Partitions L.S.		50	125
	Carpentry L.S.		750	
	Plastering 210 S.Y. \$9./1.		1,890	210
	Electrical Work L.S.		900	600
	Plumbing L.S.		800	400
	Insulation of Piping L.S.		200	100
	Insulation of Steelox 600 S.F. \$.10/10		60	60
	Painting L.S.		345	255
	Replace Blacktop 50 S.Y. \$.20/1.80		10	90
	Hoist, Incl. Erection 120 Hrs. \$4.20/.50		504	60
	Compressor 160 Hrs.		520	80
	Truck Crane 40 Hrs. \$6./9.50		240	380
	Truck 120 Hrs. \$2.25/2.		270	240
	Clean-up & Safety Protection L.S.		250	100
	Bldg. Changes Including Elevator Pit			
	Excavation & Backfill 120 C.Y. \$7./		840	
	Formwork 2000 S.F. \$1./30		2,000	600
	Reinforcing Steel 3000 Lb. \$.07/.07		210	210
	Concrete 50 C.Y. \$4./9.		200	450
	Structural Steel 5 T. \$150./300.		750	1,500
	Steelox Penthouse L.S.		800	400
	Steel Access Door 1 Ea. \$30./60.		30	60
	Hollow Metal Doors 2 Ea. \$40./150.		80	300
	TOTALS		\$ 17,548	\$ 9,359
			McGCon 2872	

Armco Steel Corporation

GENERAL ENGINEERING DEPT.

MIDDLETOWN, OHIO

DIVISION GENERAL OFFICE DEPT.
 SUBJECT ELEVATOR - INSTALLATION OF
 ELEVATOR AT GENERAL OFFICE
 ESTIMATE BY WARP & JHS. NOTED BY
 mab

EST. No. GE-473
 SHEET No.
 JOB No. 2
 DATE March 14, 1956

ACCT NO	DESCRIPTION	EQUIPMENT	LABOR	MATERIAL
	Overhead - 5% of L. & M. Taxes and Insurance - 6 $\frac{1}{2}$ % of L. Small Tools - 3% of L.		1,141	1,246 526
			\$ 13,689	\$ 11,851
	Contingencies - 10% Fee - 4 $\frac{1}{2}$ %	1,481	1,869	1,113
	TOTAL EXPENSE - \$34,393	\$ 1,481	\$ 20,558	\$ 12,964
C-8602	CAPITAL ESTIMATE Elevator by Armco	\$ 30,000		
	TOTAL CAPITAL - \$33,000			

McGCon 2873