

EN-156 AEO

E. I. DU PONT DE NEMOURS & COMPANY  
WILMINGTON, DELAWARE

ENGINEERING DEPARTMENT

Box 420

FOLDER: du Pont 1955  
PREMIUM EXPENDITURES  
APP. FORMS.

TN.08-2  
UNITED STATES ATOMIC ENERGY COMMISSION  
CONTRACT AT(07-2)-1  
APPROVAL OF PREMIUM EXPENDITURE

Savannah River Accounting F1  
C.A. Nelson, Mgr SROO (2)  
F.H. Mackie, Construction  
R.K. Mason, FPM, SRP (7)  
S.I. Winde, Design  
P.P. Haynes, Purchasing  
L.H. Arning, M&E

BLDG. 200 F&H AREA 221 EQ.PC. 583.32,33,33-1 DATE 1-13-55

PLANT Savannah River Plant PROJECT NO. 8980 APPROVAL NO. 365

PURCHASE ORDER NO. AXC 21360 1/2 PURCHASE ORDER PLACED BY duPont

VENDOR Clarkeville Foundry & Machine Co. MATERIAL DESCRIPTION Door stops

PLANT SITE REQ'D DATE 1-15-55 FROM.SHIP.DATE W/O PREM. 4-26-55

EXPLANATION OF NECESSITY FOR PREMIUM EXPENDITURE:

Due to a contamination problem which arose with the original door stops and the fact that the decontamination process takes longer than originally anticipated, the doorstops on the above order are urgently required to prevent a shut-down.

IMPROVEMENT TO BE GAINED:

21 days - from 4-26-55 to a possible 4-5-55 based on the receipt of stainless steel in the vendor's plant by 1-22-55.

METHOD OF OBTAINING IMPROVEMENT:

The vendor plans to work a maximum of 1,500 man-hours at a premium rate of \$2.25 per hour. This rate covers the premium portion of the overtime hours worked and a portion of the Shop overhead but does not include additional profit. The total estimated premium of \$3,375 is an estimated maximum figure and is subject to adjustment on the basis of actual hours worked. Hours worked will be observed and under the control of a representative of the M & E Section. (Copy of Vendor's letter of quotation dated 1/5/55 is attached.)

VALUE OF ORIGINAL ORDER

AMOUNT THIS APPROVAL

PER CENT PREMIUM

\$ 24,507.60

\$ 3375.00 (maximum)

13.77 %

APPROVED:

Not required.

Field approval contained in TT Savannah A 4 1/10 Gosney to Hutton. (The Operating Department agrees on the urgency and the need for authorizing this premium payment.)

Atomic Energy Commission

*F.H. Mackie*

E. I. du Pont de Nemours & Company

Prepared by:

*F.S. Witter*  
Procurement Coordinator  
*William J. Elders*

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CLARKSVILLE FOUNDRY & MACHINE WORKS  
COMMERCE & SPRING STS.  
CLARKSVILLE, TENN.

January 5, 1955

E. I. Du Pont De Nemours & Company  
Purchasing Department  
Wilmington 98, Delaware

Attention: Mr. R. V. Good, Jr. Ass't Div. Purch. Agent

Your Order No. AXO 21360-1/2  
Project 8980 - Savannah River Plant

Gentlemen:

We have been requested by your Mr. Buchanan to furnish you an estimate of the advance in delivery date of the subject order which could be effected by the use of overtime work, and the additional cost which would be involved in such use.

We estimate that it would be possible to add approximately 1500 man-hours at overtime rate of \$2.25 per hour, resulting in additional cost of \$3375.00. Such use of overtime work would advance the delivery date from about April 26, 1955, to about April 5, 1955. These estimates are based upon receipt of all necessary material by January 22, 1955. We understand that all material is scheduled for shipment by January 15, 1955.

As soon as material is received, we will proceed with fabrication on straight-time basis unless use of overtime has been authorized by you.

Yours very truly,

CLARKSVILLE FOUNDRY & MACHINE WORKS

G. E. Faust  
Vice-President

GSP/d