

# WORSHAM SPRINKLER CO., INC.

TELEPHONE INFORMATION LOG

JOB NO. \_\_\_\_\_

DATE 7-6-83

TIME CALLED \_\_\_\_\_

JOB NAME \_\_\_\_\_

PERSON CALLED (Out going) \_\_\_\_\_

PERSON CALLING (Incoming) \_\_\_\_\_

COMPANY \_\_\_\_\_

SUBJECT OF CONVERSATION \_\_\_\_\_

Dallas TX 214-351-9935

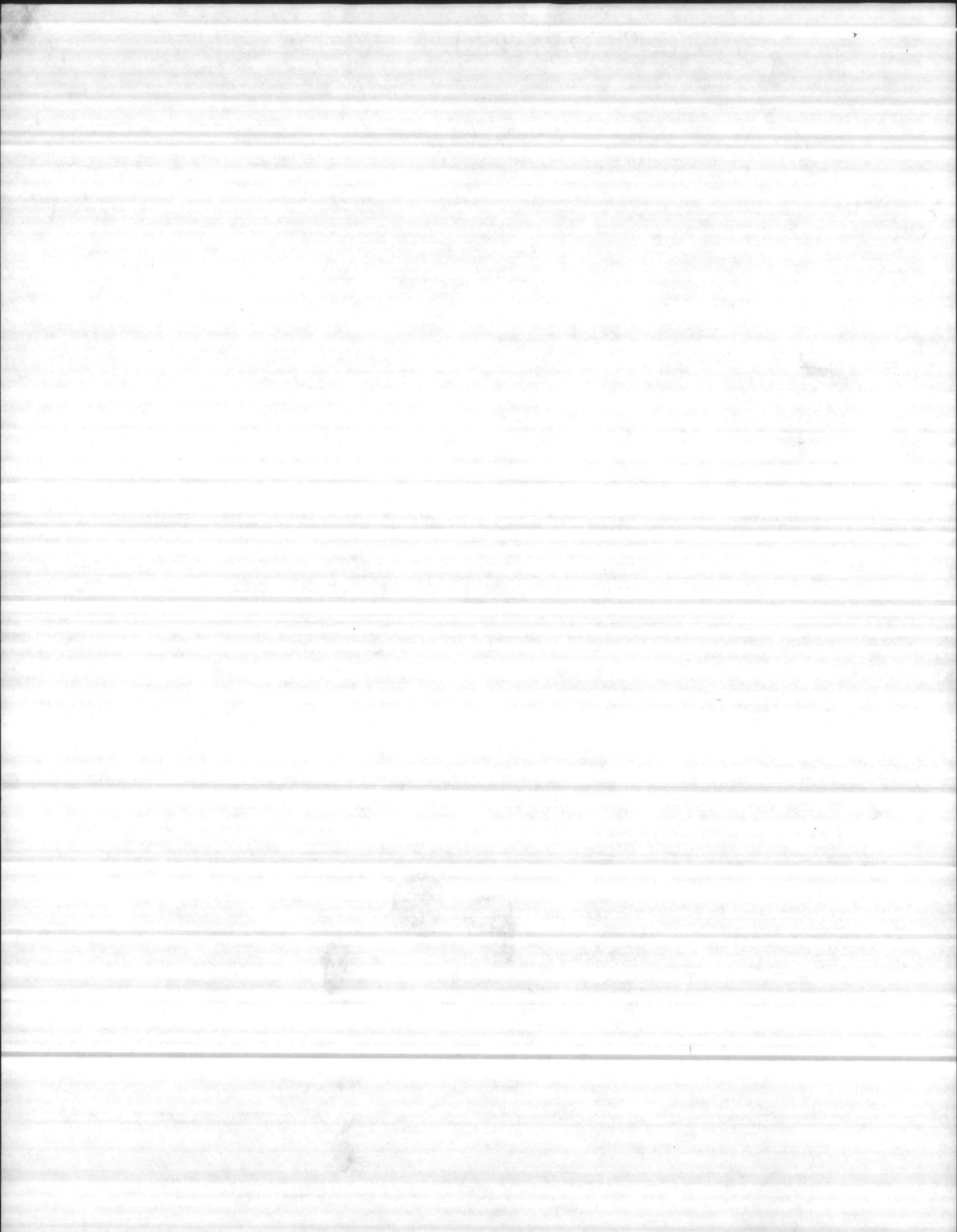
~~Cardinal Contracting Co.~~ J.W. Bateson, Co.  
 Cardinal Contracting Co.  
 400 North Dring Ashford Road  
 @ Houston Texas 77079  
 713-496-5526

Cardinals owes WSC as of May 31 <sup>st</sup>	31,251.63
Paid 6-20-83	3,799.57
Balance	27,452.06

Backcharges against WSC.

Waldinger Corp.	4-20-83	20,950.32	Instrument Air Lines
Cardinal	3-15-83	655.30	Ceiling tile damage
Cardinal (Shields Ave)	4-19-83	640.32	Access Panels
Cardinal	3-2-83	302.01	Patching Block Wall @ pump room
Cardinal	9-30-82	129.00	Repair Block walls equip rooms
		22,676.95	

BY \_\_\_\_\_





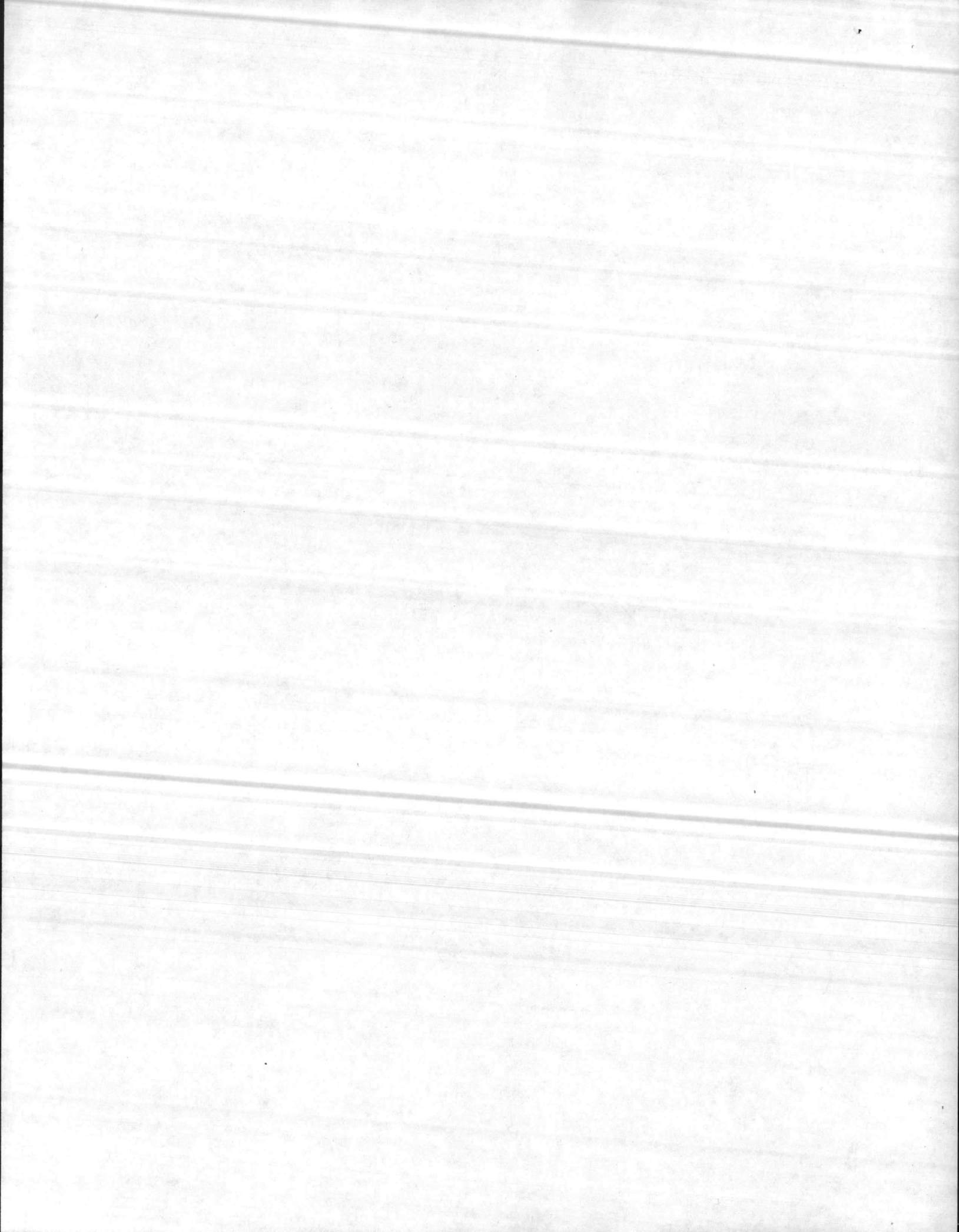
TOTAL OF THESE

ARE PART  
OF CHQ ORDER

# 8

BOOKED 9-19-83

WJG





INVOICE

MAR 22 1983

*ONE 3.23  
L.D. GET BACK  
TO ME ON THIS*

# CARDINAL

## Contracting Co., Inc.

P. O. BOX 20445 ■ DALLAS, TEXAS 75220  
AREA CODE 214 ■ PHONE 351-4062

TO Worsham Sprinkler  
P.O. Box 525  
ADDRESS Kernersville, NC 27284

205 Bed Hospital  
Naval Regional Medical Center  
JOB Camp Lejeune, North Carolina  
Contract Number N62470-77-C-7526

DATE March 2, 1983

INVOICE NO. NRMC 115

ORDER NO.

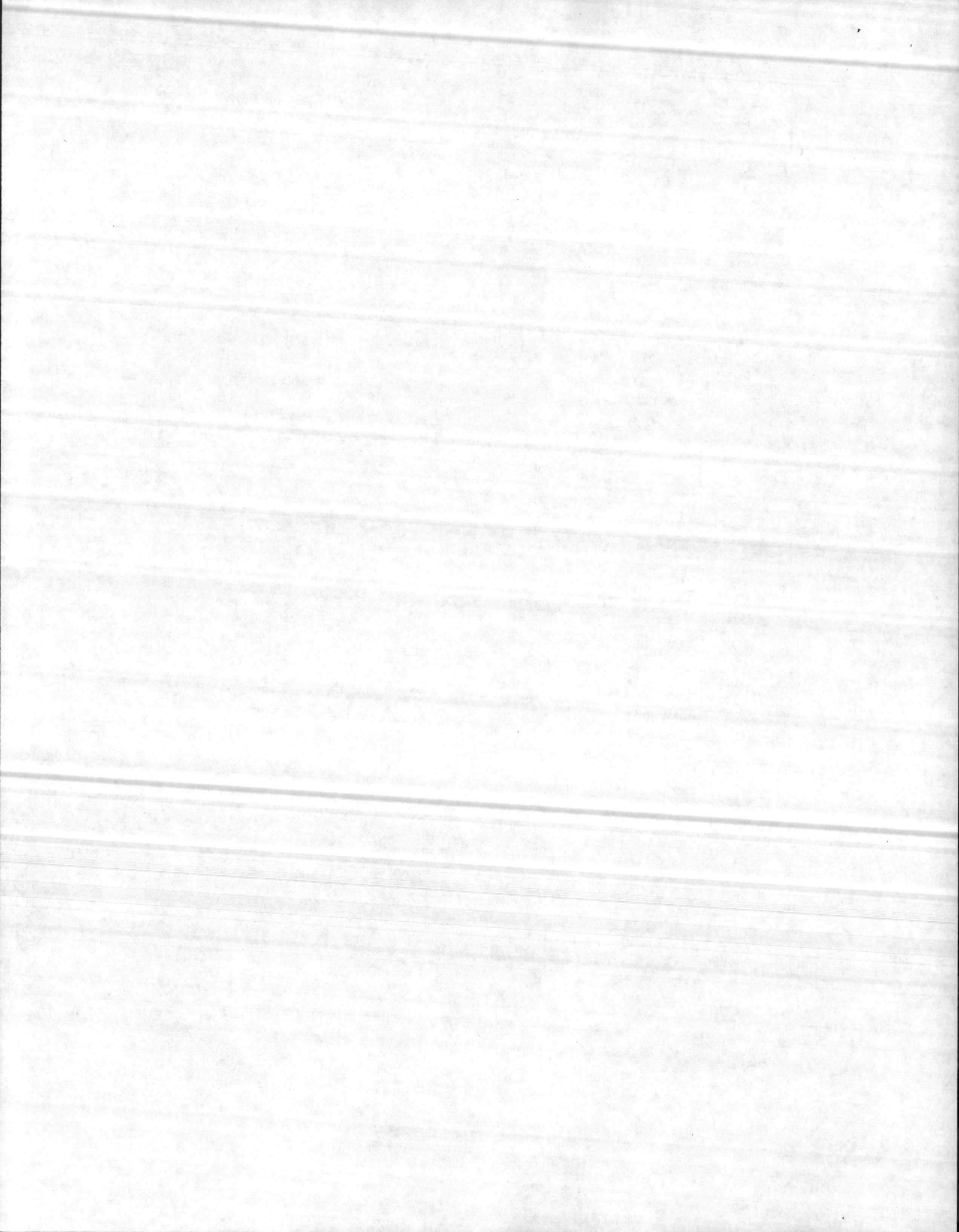
TERMS: NET

To invoice your account for the patching of a block wall in the fire pump room in accordance with John Eckhart's letter of November 15, 1982.

	<u>Labor</u>	<u>Material</u>
Labor - Mason 8 hrs. @7.50	60.00	
Tender 8 hrs. @4.50	36.00	
Scaffold Erection 8 hrs. @4.25	34.00	
Disassemble 8 hrs. @4.25	34.00	
Material LS		50.00
T & I @ 21.7%	164.00	50.00
	35.59	
Overhead 10%	199.59	
	19.96	5.00
Profit 10%	219.55	55.00
	21.96	5.50
	241.51	60.50

Total Due This Invoice \$302.01







November 15, 1982

Worsham Sprinkler Company, Inc.  
Post Office Box 525  
Karnersville, N.C. 27284

Attention: Bill McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract No. N62470-77-C-7526

SUBJ: Patching of Block Wall

Gentlemen:

Enclosed you will find a copy of a photograph indicating the block wall that must be patched in the fire pump room because of your pipe penetration.

We have instructed our personnel to perform the work for your account and a back charge will be forthcoming.

Very truly yours,

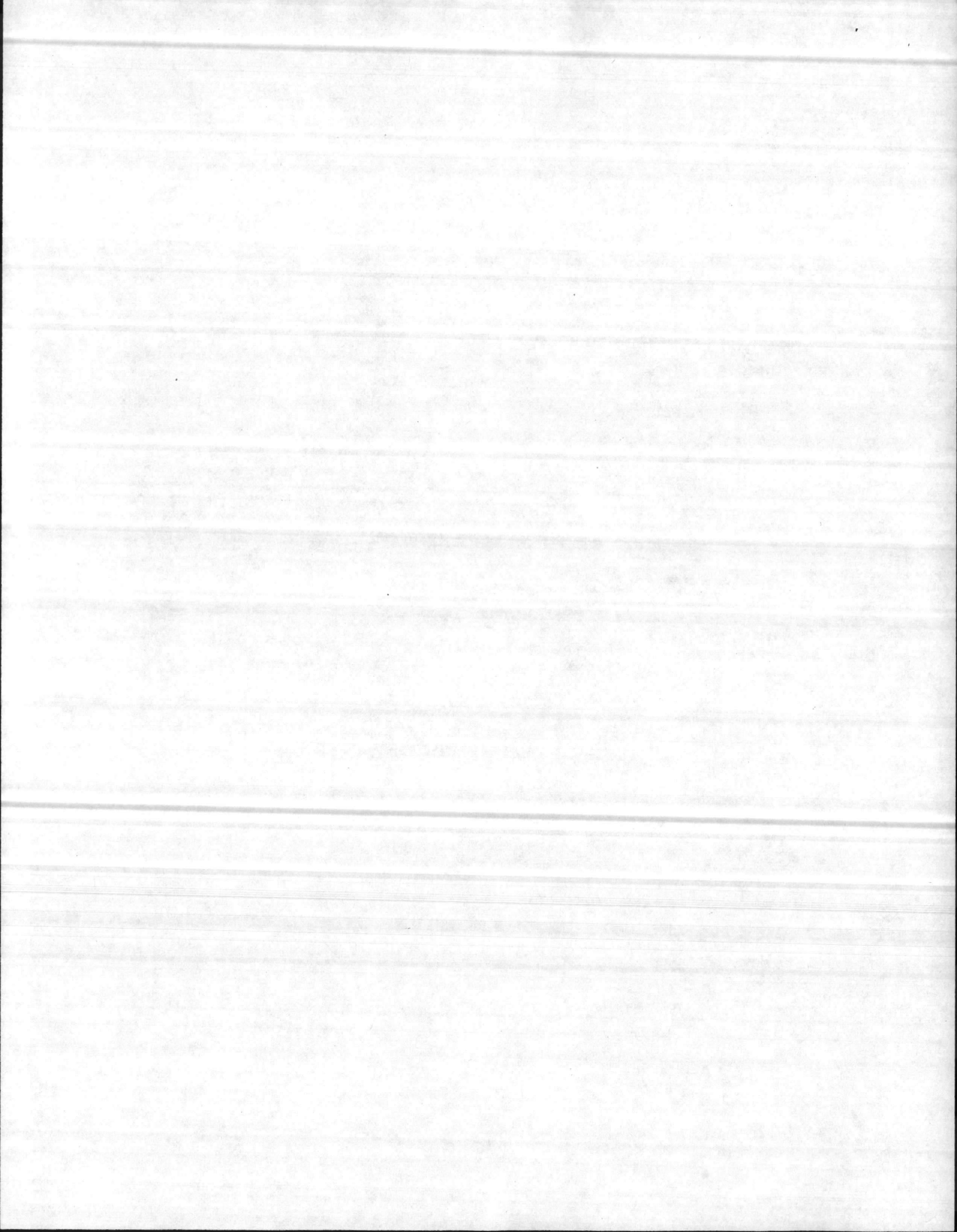
CARDINAL CONTRACTING CO., INC.

John Eckhart  
Project Engineer

JE:bc

Enclosure

cc: Columbia Office  
Dallas Office



INVOICE



**CARDINAL**

*Contracting Co., Inc.*

P. O. BOX 20445 ■ DALLAS, TEXAS 75220  
 AREA CODE 214 ■ PHONE 351-4062

TO Worsham Sprinkler  
 P.O. Box 525  
 ADDRESS Kernersville, NC 27284

DATE March 2, 1983

INVOICE NO. NRMC 115

JOB 205 Bed Hospital  
 Naval Regional Medical Center  
 Camp Lejeune, North Carolina  
 Contract Number N62470-77-C-7526

ORDER NO.

TERMS: NET

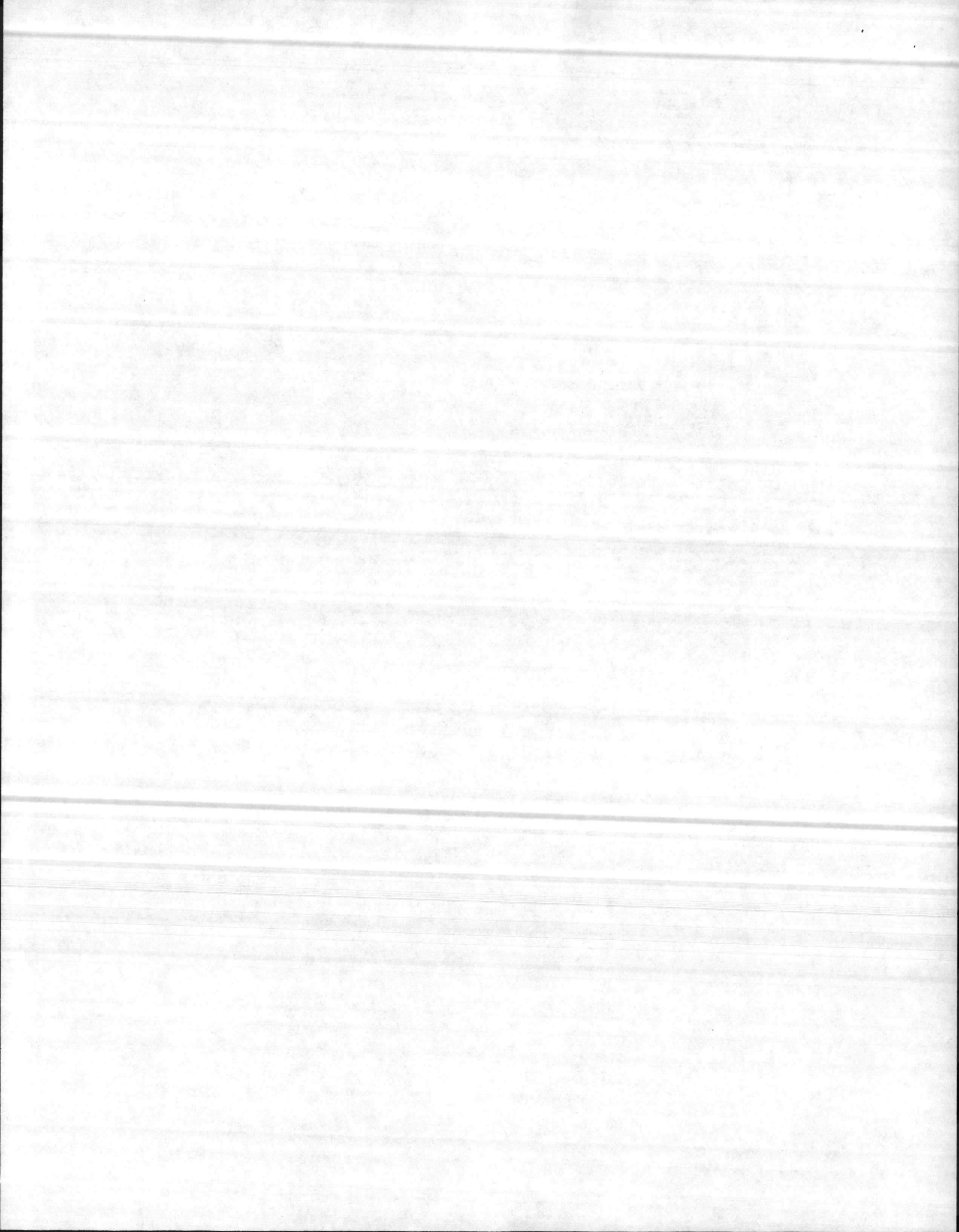
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Tender 8 hrs. @4.50	36.00	
Scaffold Erection 8 hrs. @4.25	34.00	
Disassemble 8 hrs. @4.25	34.00	
Material LS		50.00
T & I @ 21.7%	<u>164.00</u> 35.59	50.00
Overhead 10%	<u>199.59</u> 19.96	5.00
Profit 10%	<u>219.55</u> 21.96	<u>55.00</u> 5.50
	241.51	60.50

Total Due This Invoice

\$302.01







November 15, 1982

Worsham Sprinkler Company, Inc.  
Post Office Box 525  
Kernersville, N.C. 27284

Attention: Bill McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract No. N62470-77-C-7526

SUBJ: Patching of Block Wall

Gentlemen:

Enclosed you will find a copy of a photograph indicating the block wall that must be patched in the fire pump room because of your pipe penetration.

We have instructed our personnel to perform the work for your account and a back charge will be forthcoming.

Very truly yours,

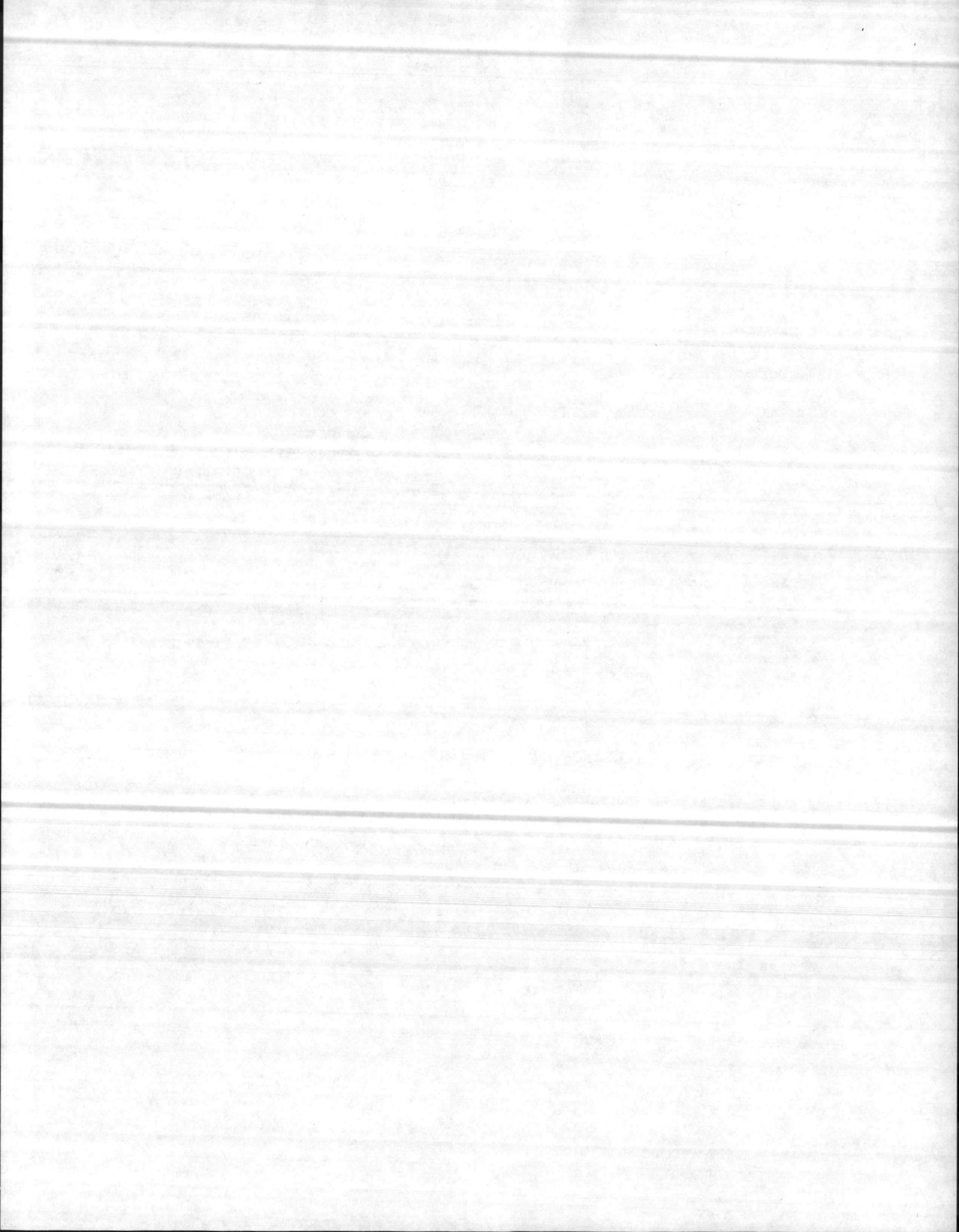
CRDINAL CONTRACTING CO., INC.

John Eckhart  
Project Engineer

JE:cbc

Enclosure

cc: Columbia Office  
Dallas Office





**CARDINAL**

*Contracting Co., Inc.*

1137 WASHINGTON STREET ■ SUITE 502  
COLUMBIA, SC 29201 ■ 803-254-9064

PLEASE ADDRESS REPLY TO:

P. O. BOX 8408  
CAMP LEJEUNE, N.C. 28542

November 15, 1982

Worsham Sprinkler Company, Inc.  
Post Office Box 525  
Kernersville, N.C. 27284

Attention: Bill McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract No. N62470-77-C-7526

SUBJ: Patching of Block Wall

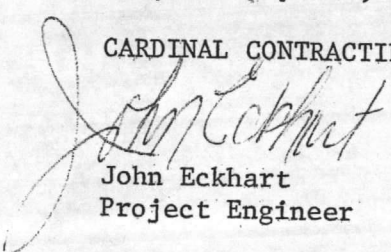
Gentlemen:

Enclosed you will find a copy of a photograph indicating the block wall that must be patched in the fire pump room because of your pipe penetration.

We have instructed our personnel to perform the work for your account and a back charge will be forthcoming.

Very truly yours,

CARDINAL CONTRACTING CO., INC.

  
John Eckhart  
Project Engineer

JE:cbc

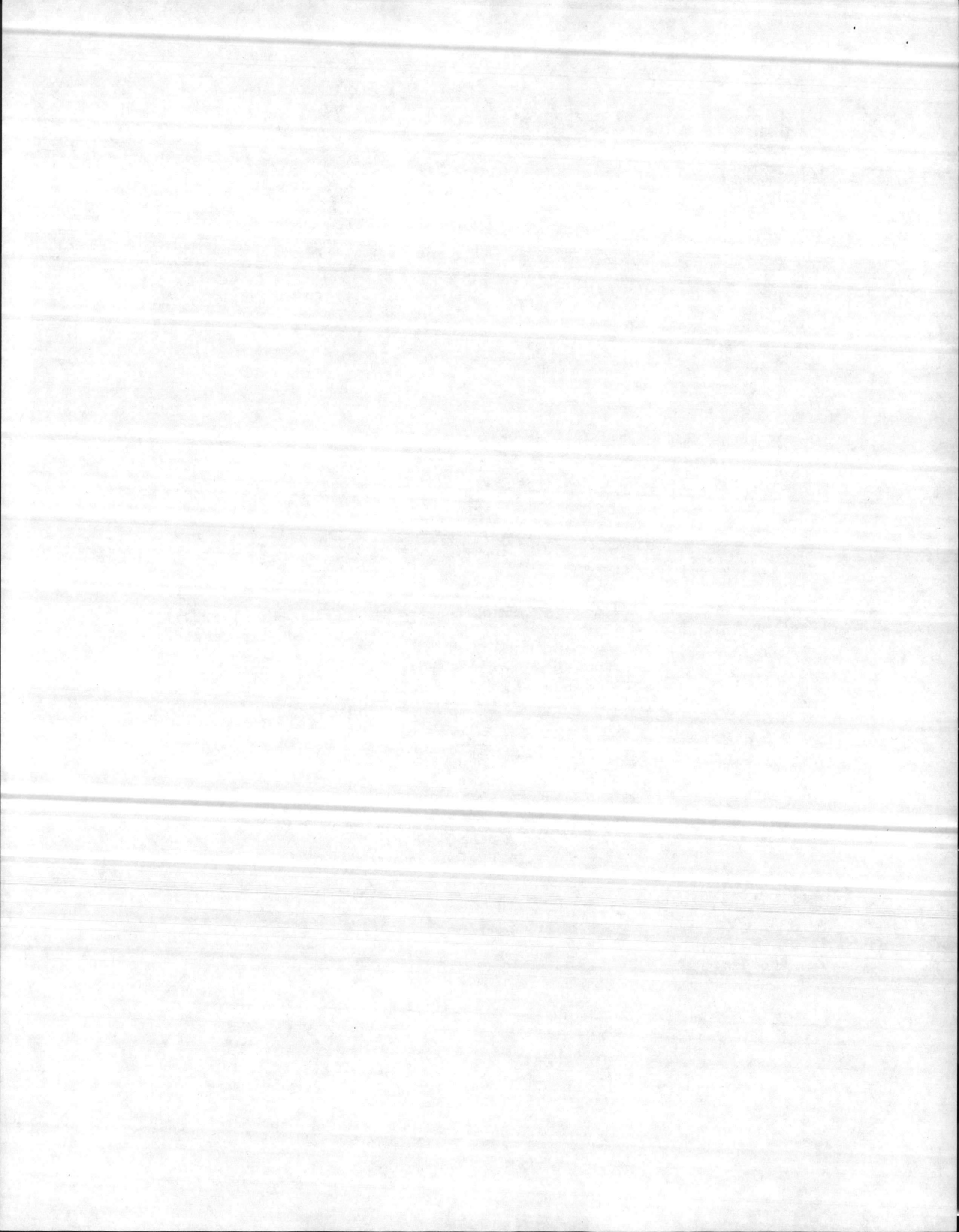
Enclosure

cc: Columbia Office  
Dallas Office

NOV 18 1982

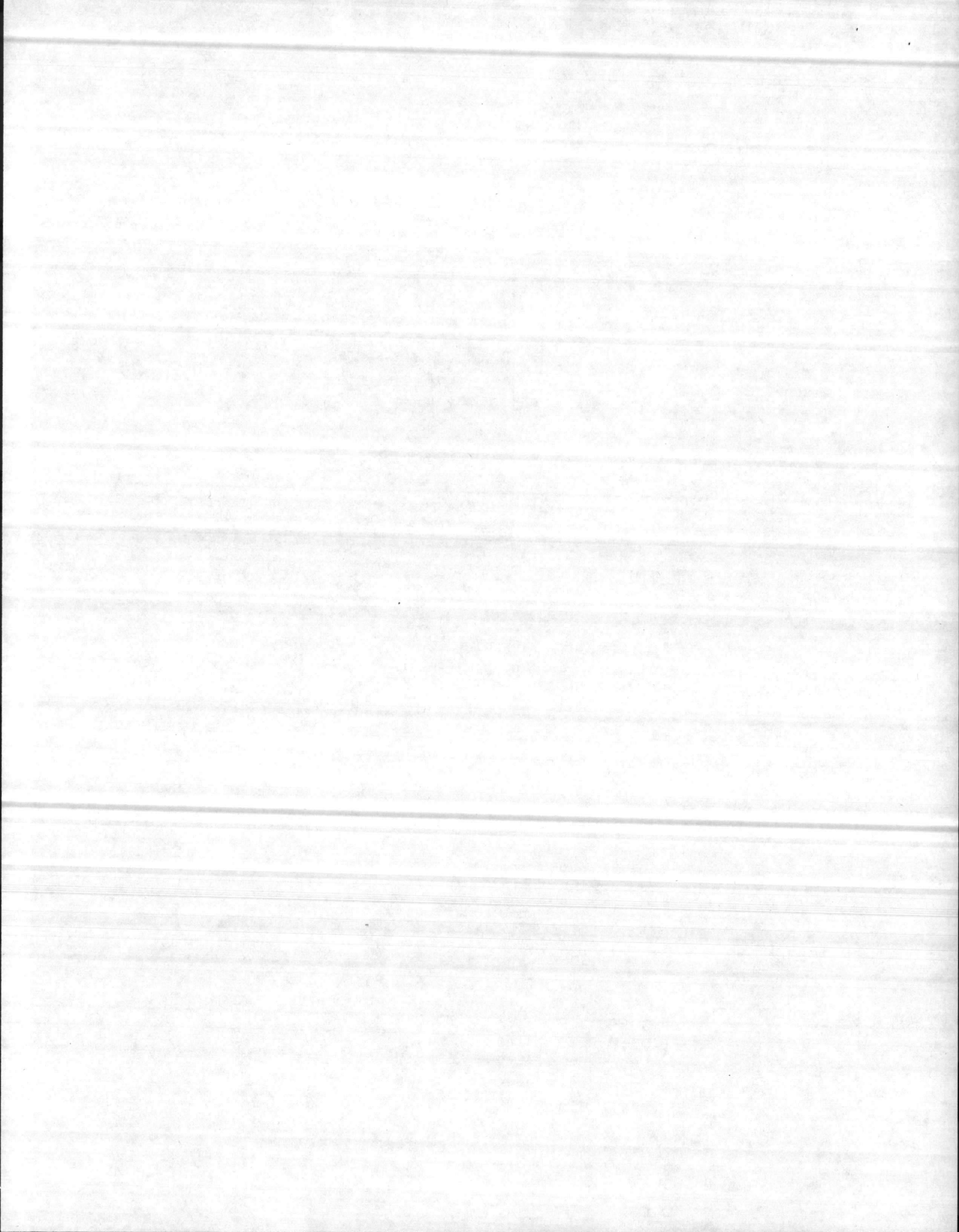












November 15, 1982

Worsham Sprinkler Company, Inc.  
Post Office Box 525  
Kernersville, N.C. 27284

Attention: Bill McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract No. N62470-77-C-7526

SUBJ: Patching of Block Wall

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Very truly yours,

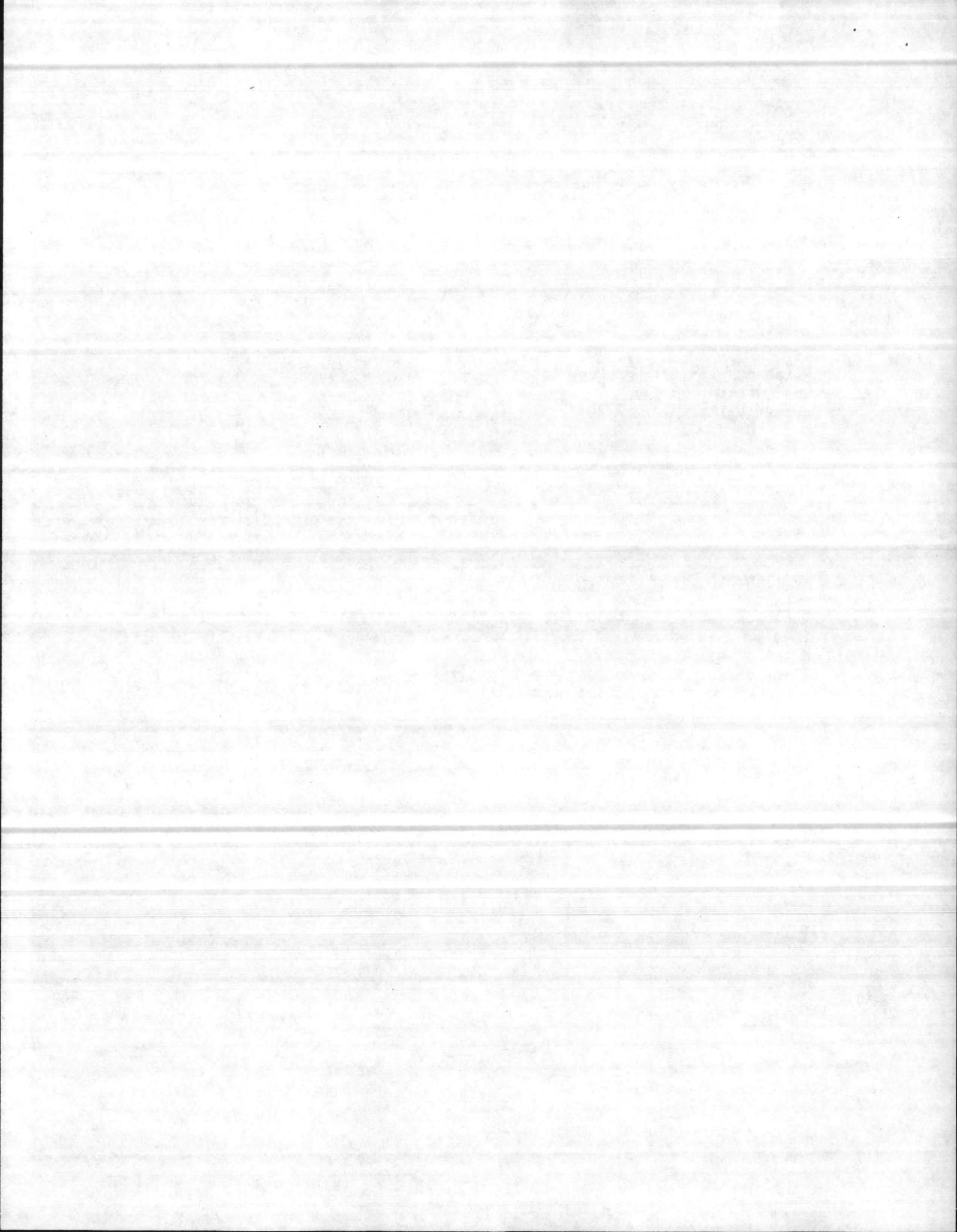
CARDINAL CONTRACTING CO., INC.

John Eckhart  
Project Engineer

JE:cbc

Enclosure

cc: Columbia Office  
Dallas Office





INVOICE

MAY - 9 1983



# CARDINAL

*Contracting Co., Inc.*

P. O. BOX 20445 DALLAS, TEXAS 75220

AREA CODE 214 PHONE 351-4062

9935

TO WORSHAM SPRINKLER COMPANY, INC.  
ADDRESS P.O. Box 525  
Kernersville, North Carolina 27284

DATE April 19, 1983

INVOICE NO. NRMC 123

ORDER NO.

JOB

TERMS: NET

NAVAL REGIONAL MEDICAL CENTER  
CAMP LeJEUNE, NORTH CAROLINA

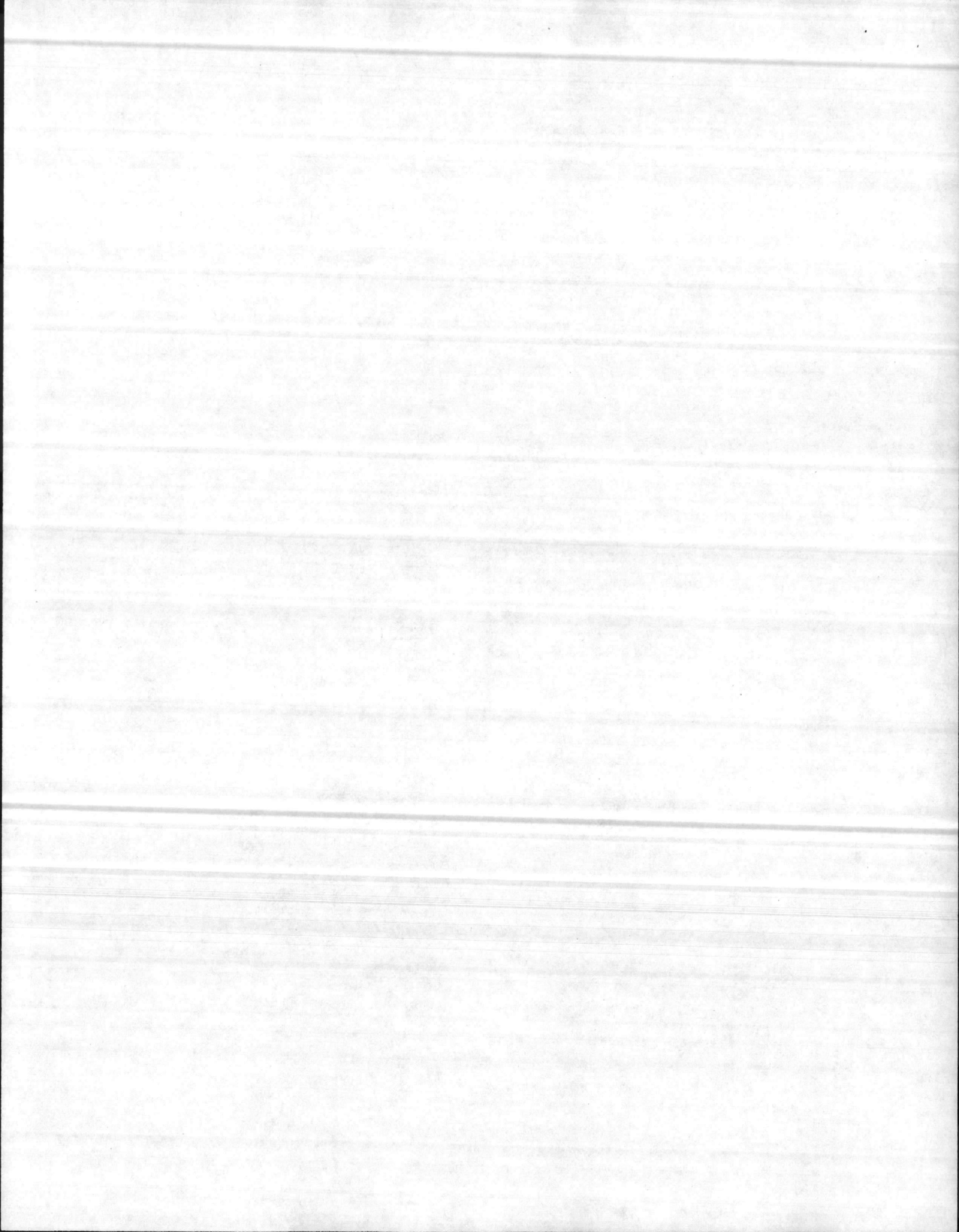
We charge your account as follows:

The following charges from Shields, Inc. for the installation of Access Panels in accordance with previous correspondence from John Eckhart.

<u>Invoice Number</u>	<u>Date</u>
2818	\$391.88
3039	44.52
2972	46.80
2973	46.80
2853	<u>110.32</u>

TOTAL DUE THIS INVOICE.....\$640.32

35155000





INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
2	11	83

TO Cardinal Construction Company  
 Naval Regional Medical Center  
 Brewster Blvd. & Ston St.  
 Camp Lejeune, N. C. 28542

Re:

CUSTOMER ORDER NO. PO#: Verbal John Eckhart

TERMS - NET

AMOUNT

8 Each Style M Access Panel 24" x 24"

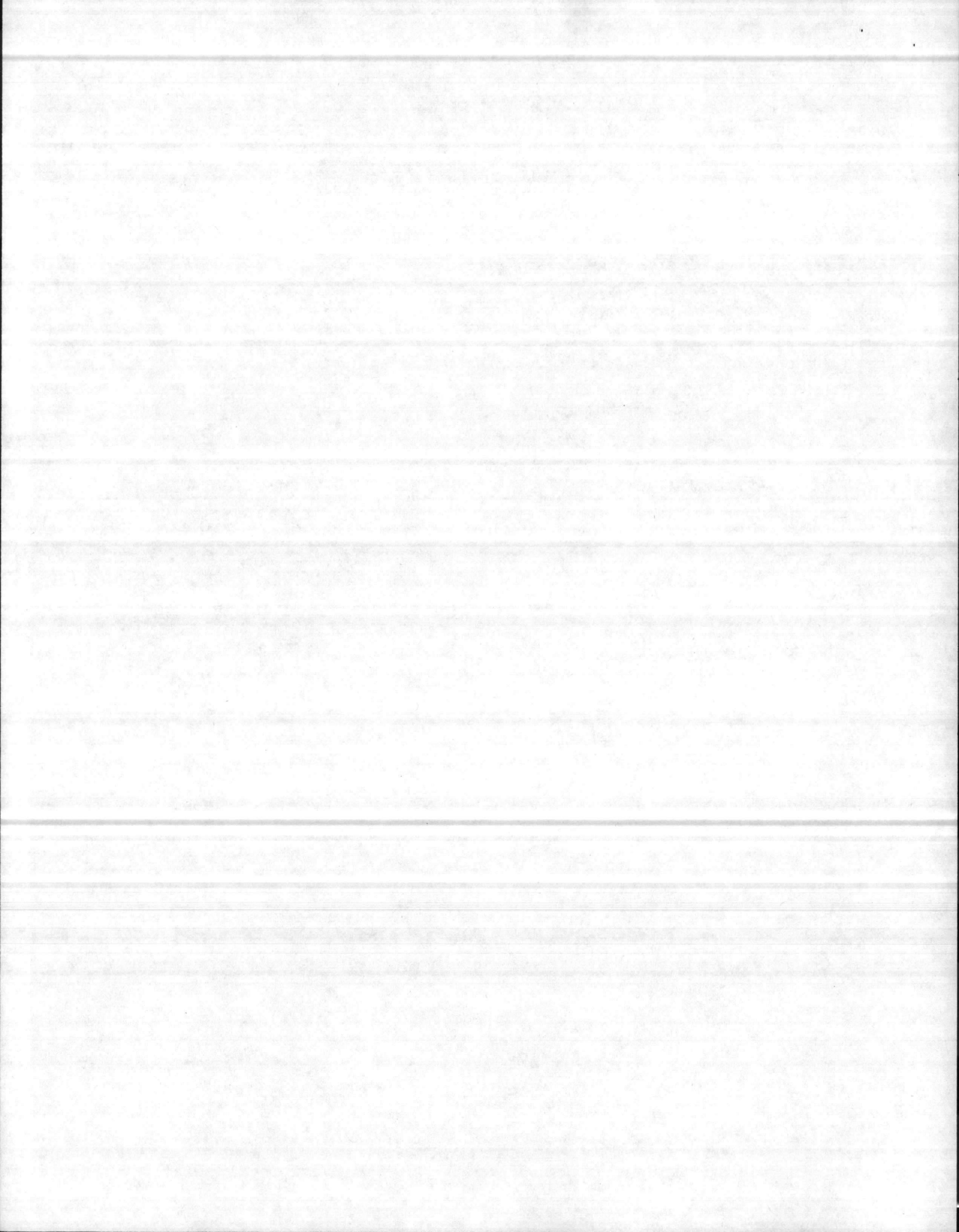
45.00  
 4% Sales Tax  
 Shipping Chg.

360.00  
 14.40  
 17.48

391.88

2818

DUPLICATE INVOICE







INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
3	31	83

TO Cardinal Construction Company  
 Naval Regional Medical Center  
 Brewster Blvd. & Stone Street  
 Camp Lejeune, N. C. 28542

Re:

CUSTOMER ORDER NO. PO#: Verbal - John Eckhart

TERMS - NET

AMOUNT

3-2-83 Ticket #15243

1 ea. 18" x 18" Style M Access Panel

4% Sales Tax  
 Postage & Handling

38.00

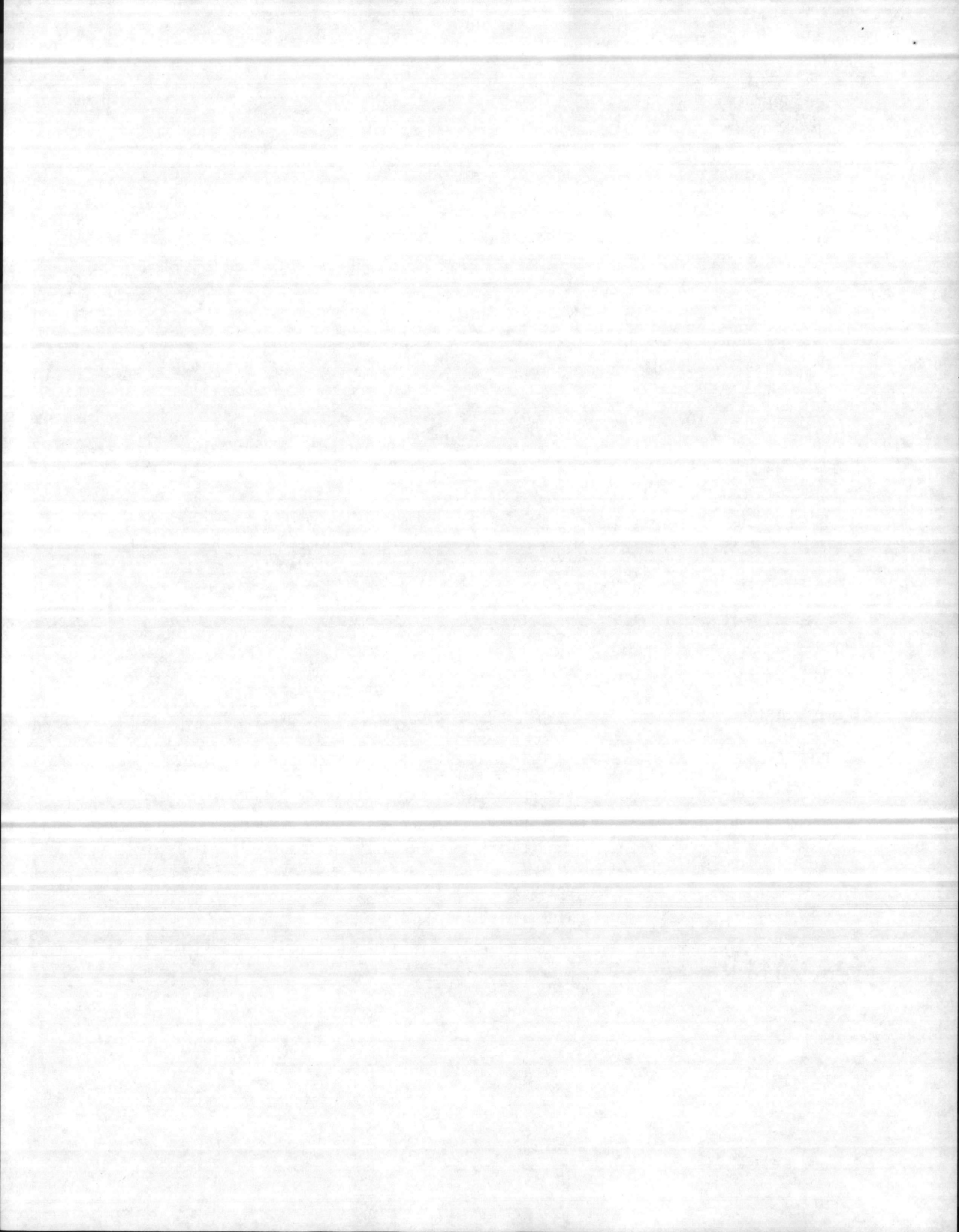
1.52

5.00

44.52

3039

DUPLICATE INVOICE





INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
3	18	83

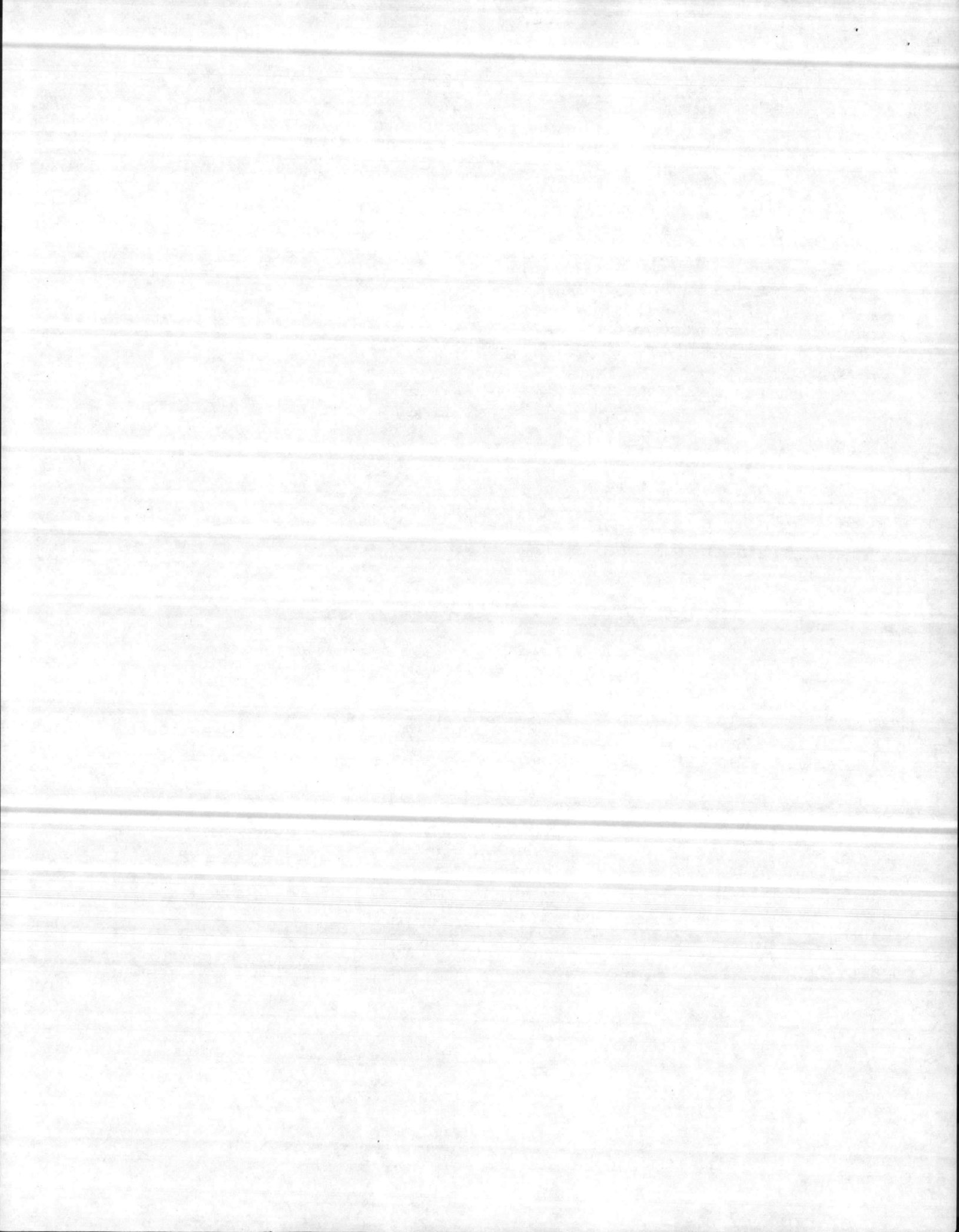
TO Cardinal Construction Co.  
 Naval Regional Medical Center  
 Brewster Blvd. & Stone Street  
 Camp Lejeune, N. C. 28542

Re:

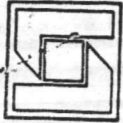
CUSTOMER ORDER NO.	PO: Verbal from Mr. John Eckhart	TERMS - NET	AMOUNT
1/ea. 12" x 24" Style M Access Door			45.00
		4% Sales Tax	1.80
			<u>46.80</u>

2972

DUPLICATE INVOICE







INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
3	18	83

Re:

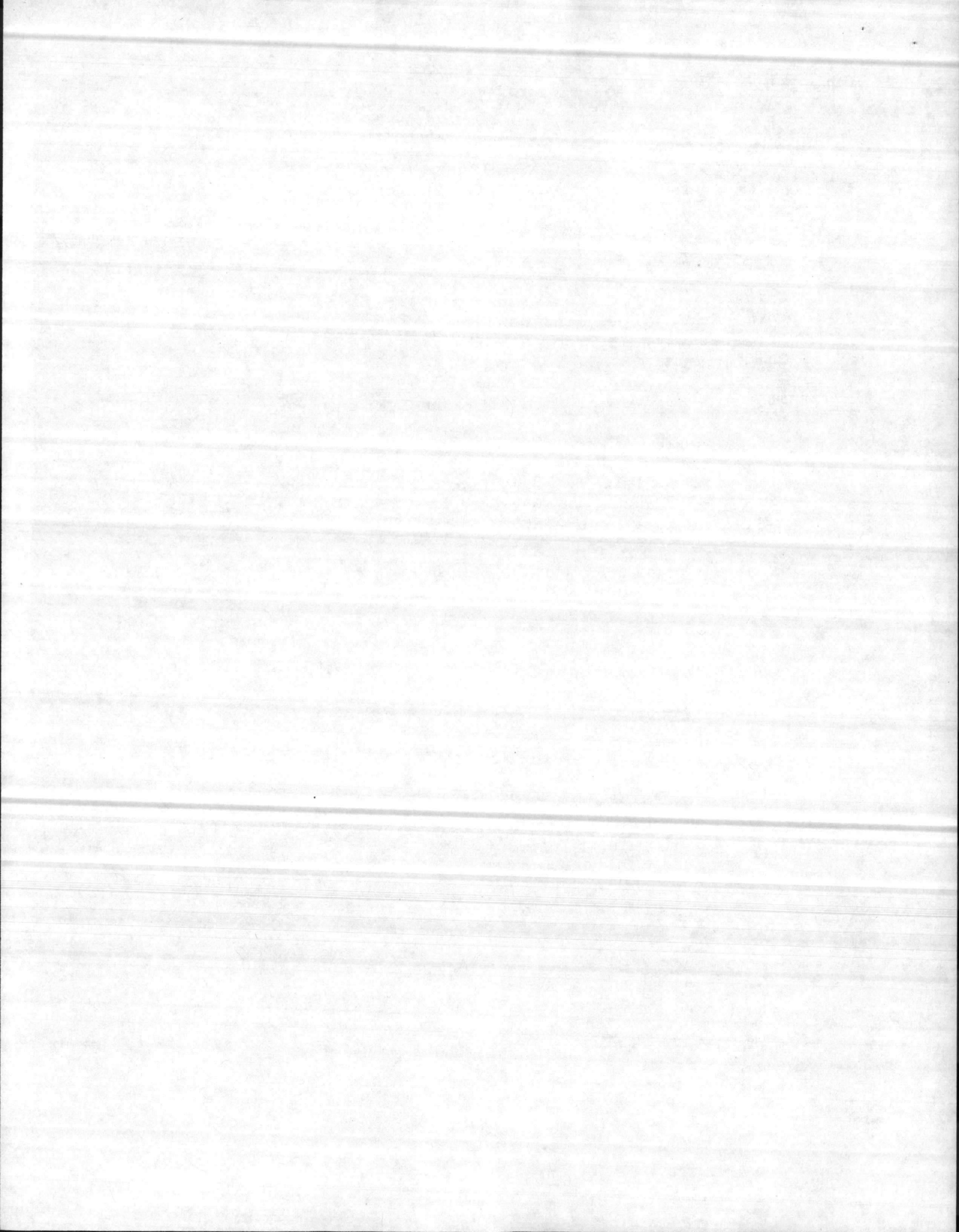
TO  
 Cardinal Construction Company  
 Naval Regional Medical Center  
 Brewster Blvd. & Stone Street  
 Camp Lejeune, N. C. 28542

CUSTOMER ORDER NO.	PO: Verbal from Mr. John Eckhart	TERMS - NET	AMOUNT
1 ea.	16" x 16" Style M Access Door		45.00
		4% Sales Tax	1.80
			<u>46.80</u>

RECEIVED  
 MAR 22 1983

2973

DUPLICATE INVOICE





INVOICE  
**SHIELDS, INC.**

CONTRACTORS  
WALL AND CEILING SYSTEMS  
P.O. BOX 5566

WINSTON-SALEM, N. C. 27103

TELEPHONE (919) 765-9040



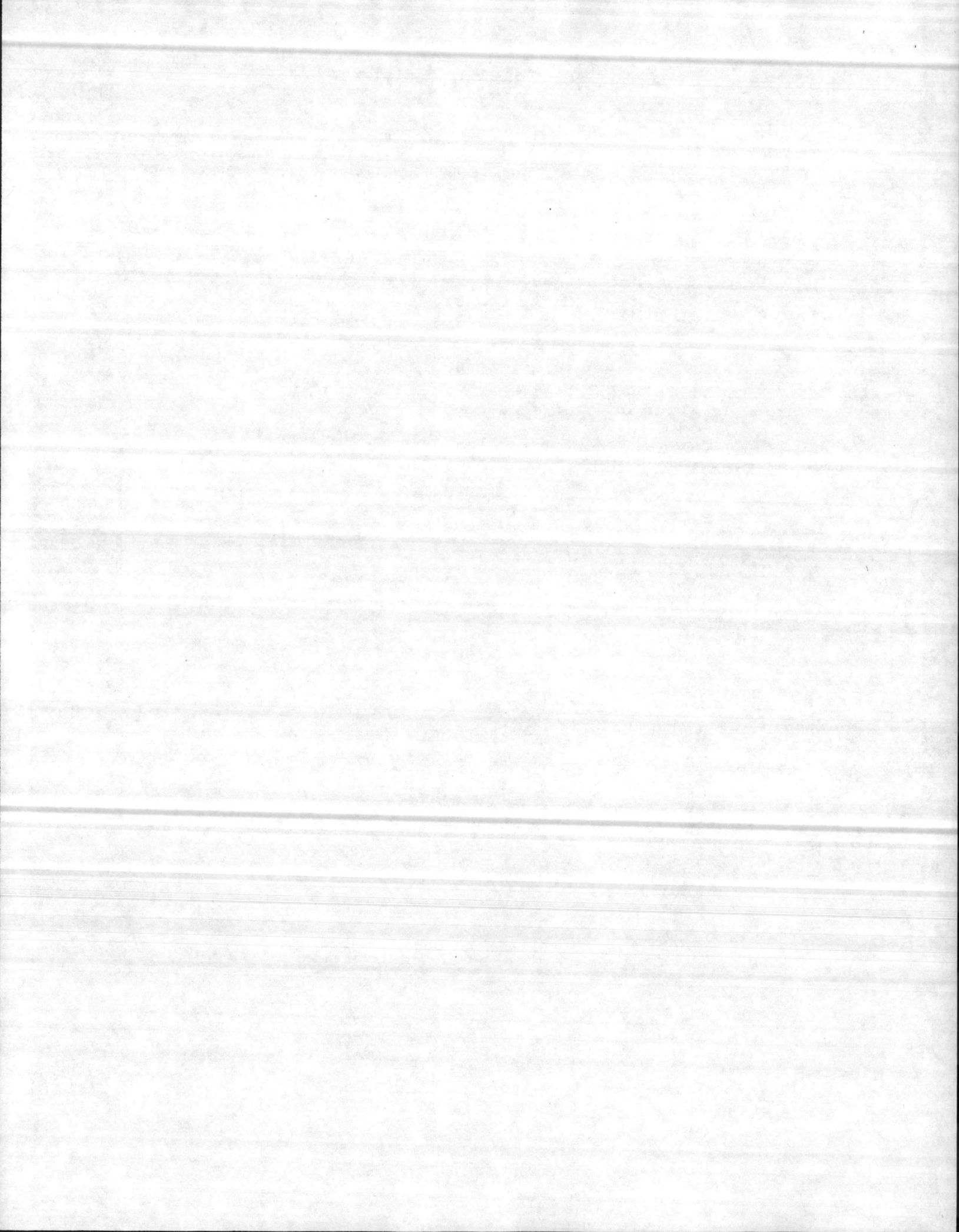
DATE		
2	21	83

TO  
**Cardinal Construction Company**  
**Naval Regional Medical Center**  
 L **Brewster Blvd. & Stone Streets** |  
**Camp Lejeune, N. C. 28542**

CUSTOMER ORDER NO.	PO; Verbal John Eckhard to Phil Grohs	TERMS - NET	AMOUNT
for Camp Lejeune Job.			
2-14-83 Ticket #15151			
1 Ea. 18"x18" Style M Access Panel			38.00
1 Ea. 24" x 24" Same			45.00
			83.00
4% Sales Tax			3.32
Bus & Drayage			24.00
			110.32
2853			

DUPLICATE INVOICE







INVOICE



**CARDINAL**

*Contracting Co., Inc.*

P. O. BOX 20445 DALLAS, TEXAS 75220  
AREA CODE 214 PHONE 351-4062

TO  
ADDRESS  
JOB  
WORSHAM SPRINKLER COMPANY, INC.  
P.O. Box 525  
Kernersville, North Carolina 27284

DATE April 19, 1983

INVOICE NO. NRMC 123

ORDER NO.

TERMS: NET

NAVAL REGIONAL MEDICAL CENTER  
CAMP LeJEUNE, NORTH CAROLINA

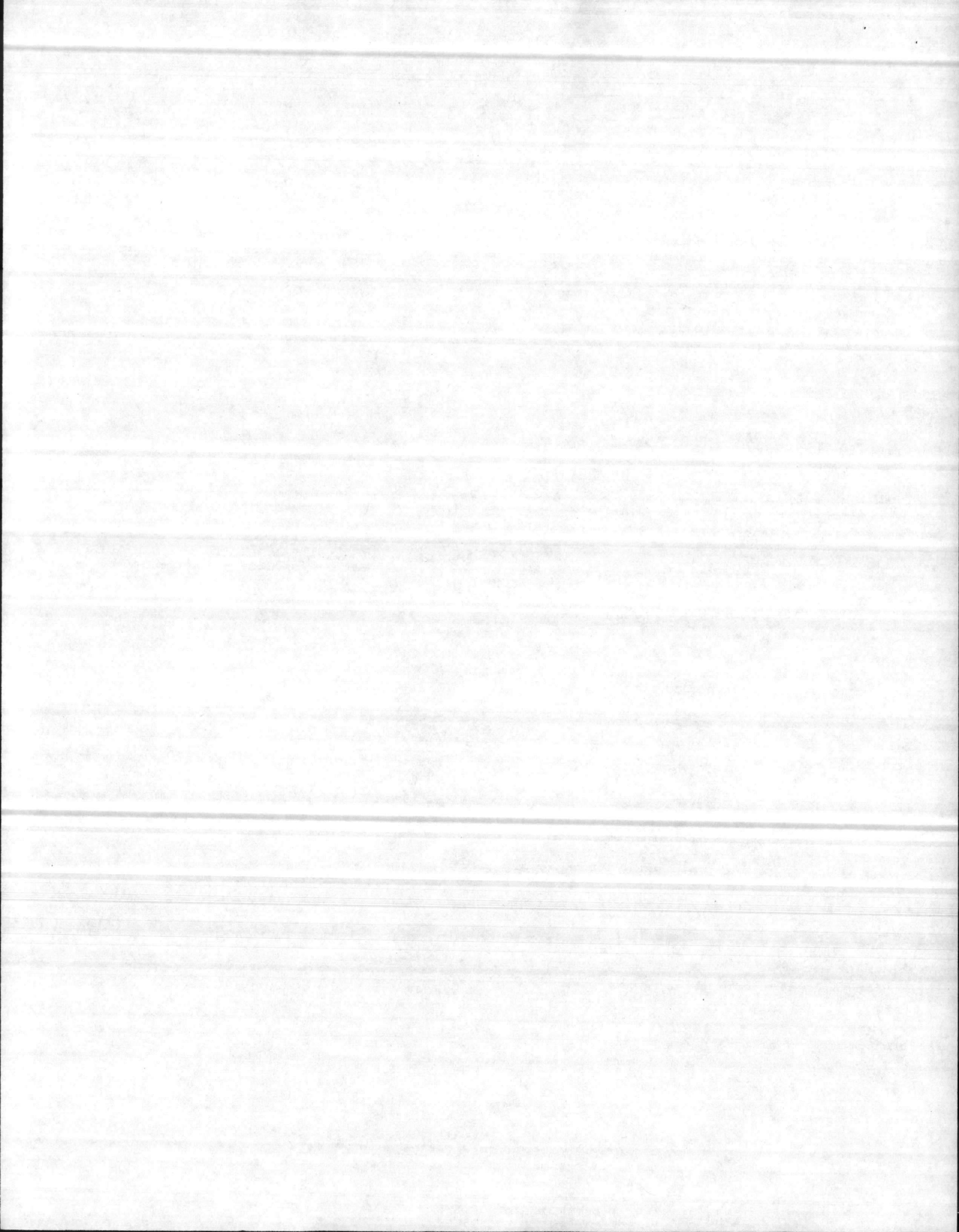
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<u>Invoice Number</u>	<u>Date</u>
2818	\$391.88
3039	44.52
2972	46.80
2973	46.80
2853	110.32

TOTAL DUE THIS INVOICE.....\$640.32

35155000





INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
2	11	83

TO Cardinal Construction Company  
 Naval Regional Medical Center  
 Brewster Blvd. & Ston St.  
 Camp Lejeune, N. C. 28542

Re:

CUSTOMER ORDER NO. PO#: Verbal John Eckhart

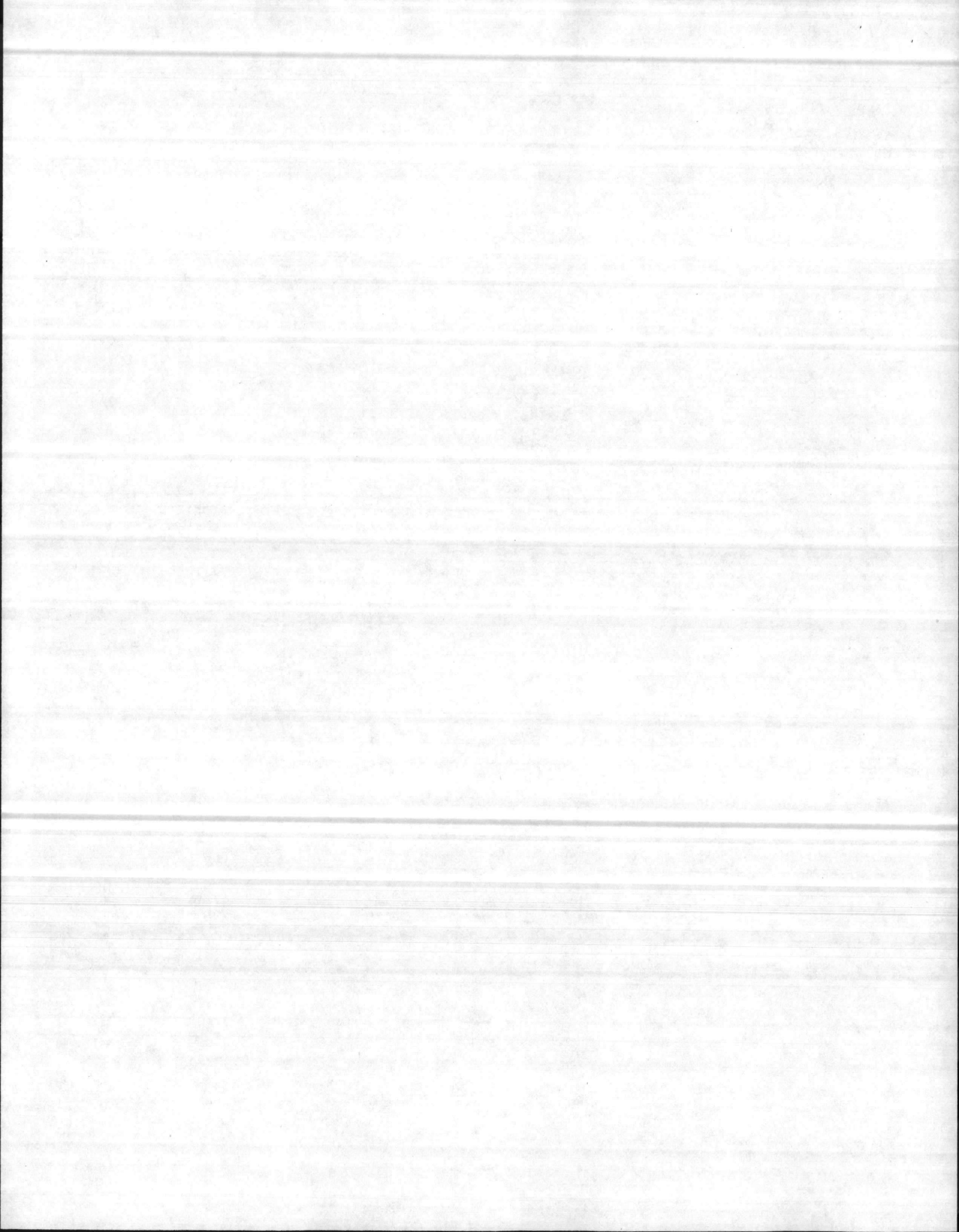
	TERMS - NET	AMOUNT
8 Each Style M Access Panel 24" x 24"		
	45.00	360.00
	4% Sales Tax	14.40
	Shipping Chg.	17.48
		<b>391.88</b>

RECEIVED  
 FEB 11 1983  
 SHIELDS, INC.  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103

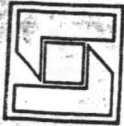
2818

DUPLICATE INVOICE









INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
3	31	83

TO Cardinal Construction Company  
 Naval Regional Medical Center  
 Brewster Blvd. & Stone Street  
 Camp Lejeune, N. C. 28542

Re:

CUSTOMER ORDER NO. PO#: Verbal - John Eckhart

TERMS - NET

AMOUNT

3-2-83 Ticket #15243

1 ea. 18" x 18" Style M Access Panel

4% Sales Tax  
 Postage & Handling

38.00

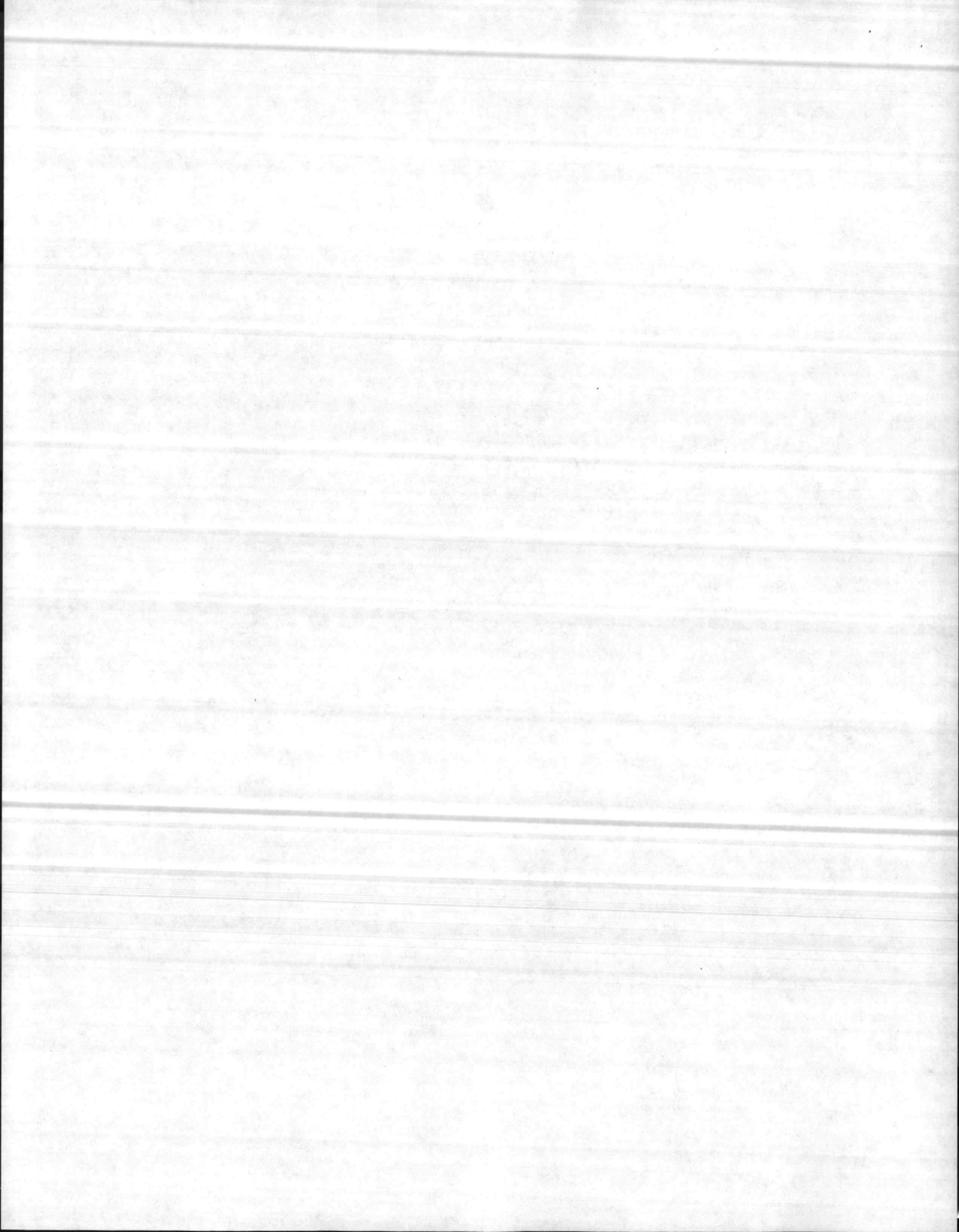
1.52

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44.52

3039

DUPLICATE INVOICE





INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
3	18	83

TO Cardinal Construction Co.  
 Naval Regional Medical Center  
 Brewster Blvd. & Stone Street  
 Camp Lejeune, N. C. 28542

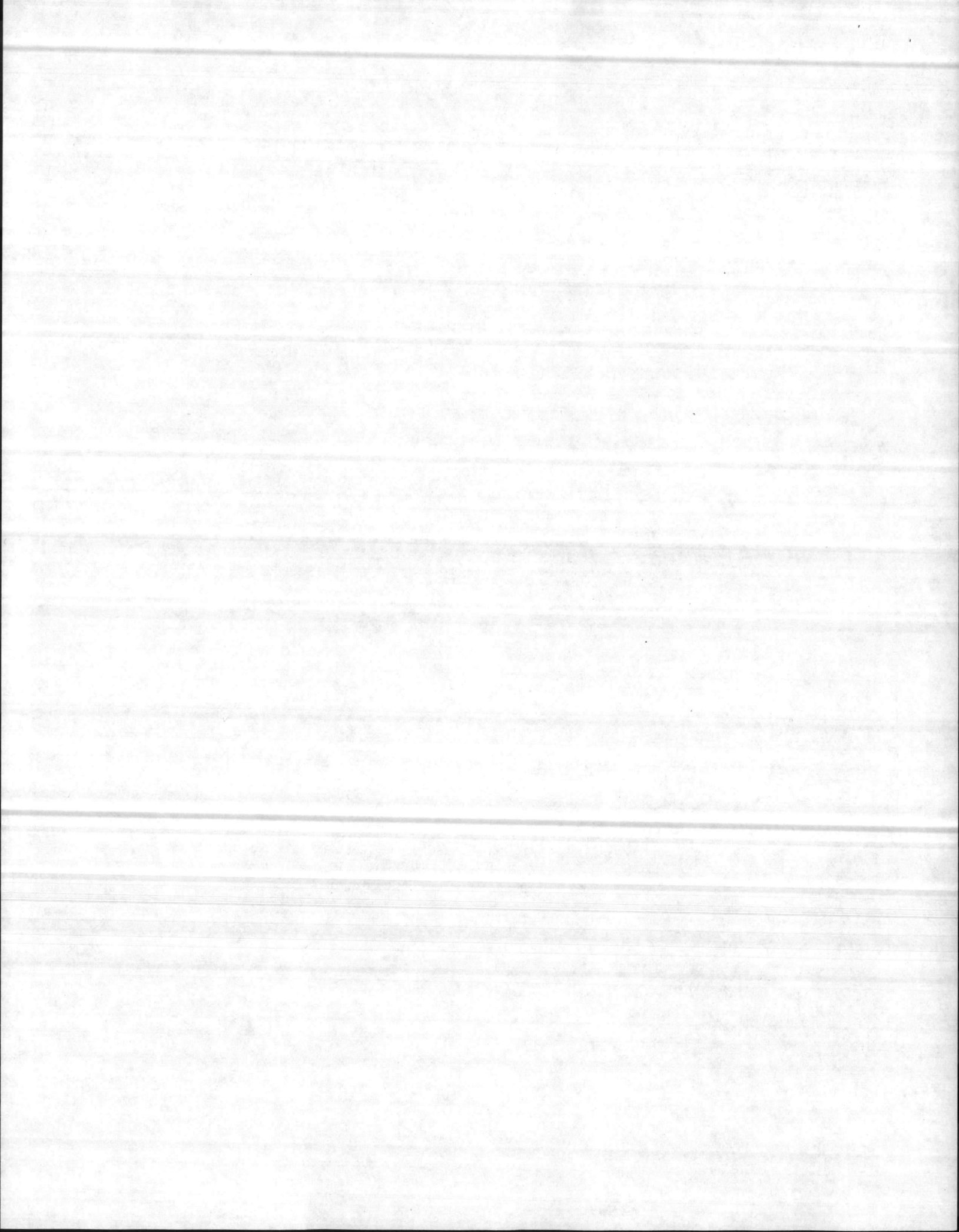
Re:

CUSTOMER ORDER NO.	PO: Verbal from Mr. John Eckhart	TERMS - NET	AMOUNT
1/ea. 12" x 24" Style M Access Door			45.00
		4% Sales Tax	1.80
			<u>46.80</u>

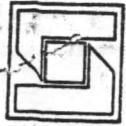
2972

DUPLICATE INVOICE









INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
3	18	83

Re:

TO  
 Cardinal Construction Company  
 Naval Regional Medical Center  
 Brewster Blvd. & Stone Street  
 Camp Lejeune, N. C. 28542

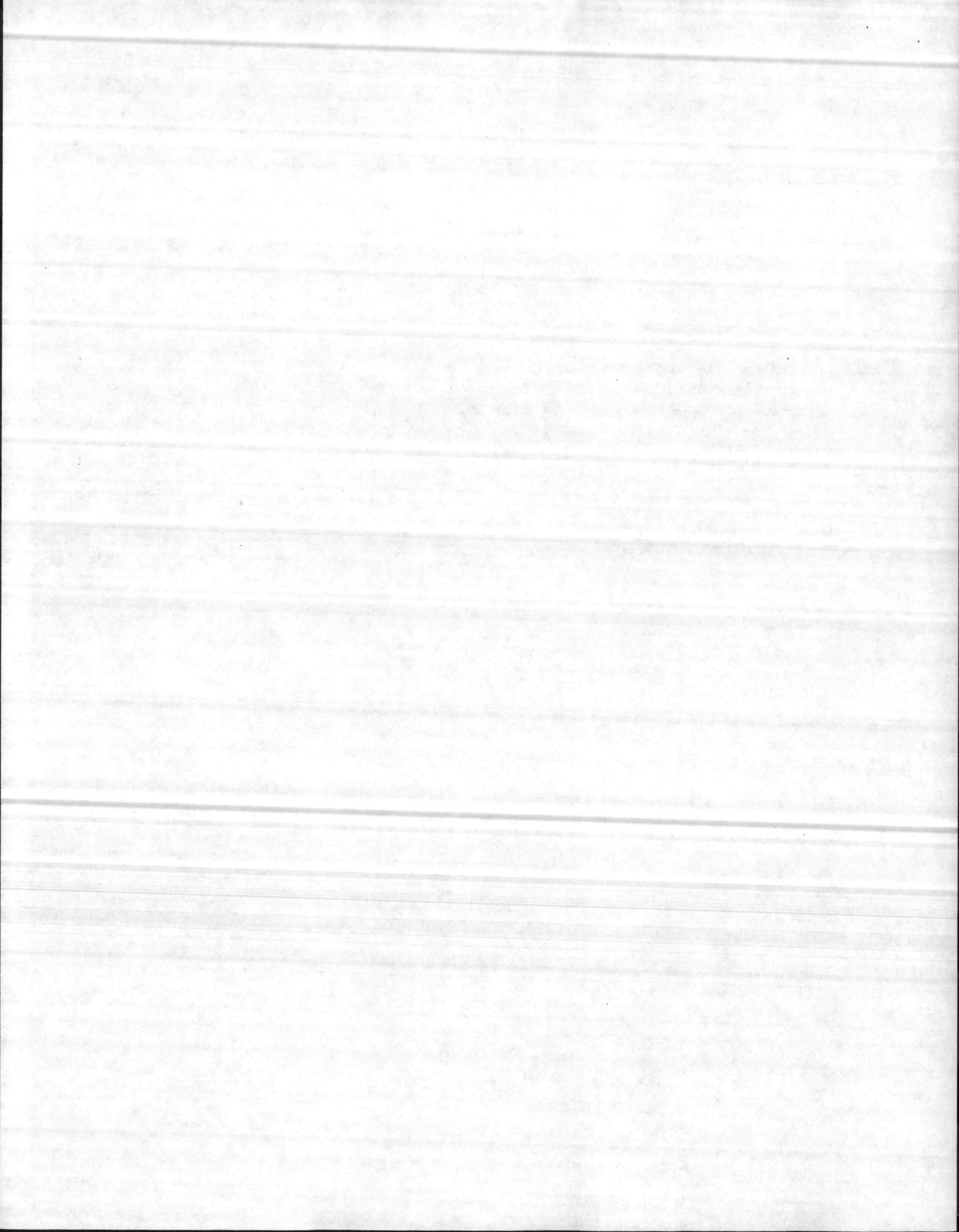
CUSTOMER ORDER NO.	PO: Verbal from Mr. John Eckhart	TERMS - NET	AMOUNT
1 ea.	16" x 16" Style M Access Door		45.00
		4% Sales Tax	1.80
			<u>46.80</u>

RECEIVED

MAR 23 1983

2973

DUPLICATE INVOICE





INVOICE  
**SHIELDS, INC.**  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P.O. BOX 5566  
 WINSTON-SALEM, N. C. 27103  
 TELEPHONE (919) 765-9040



DATE		
2	21	83

TO **Cardinal Construction Company**  
**Naval Regional Medical Center**  
 L **Brewster Blvd. & Stone Streets** Re:  
**Camp Lejeune, N. C. 28542**

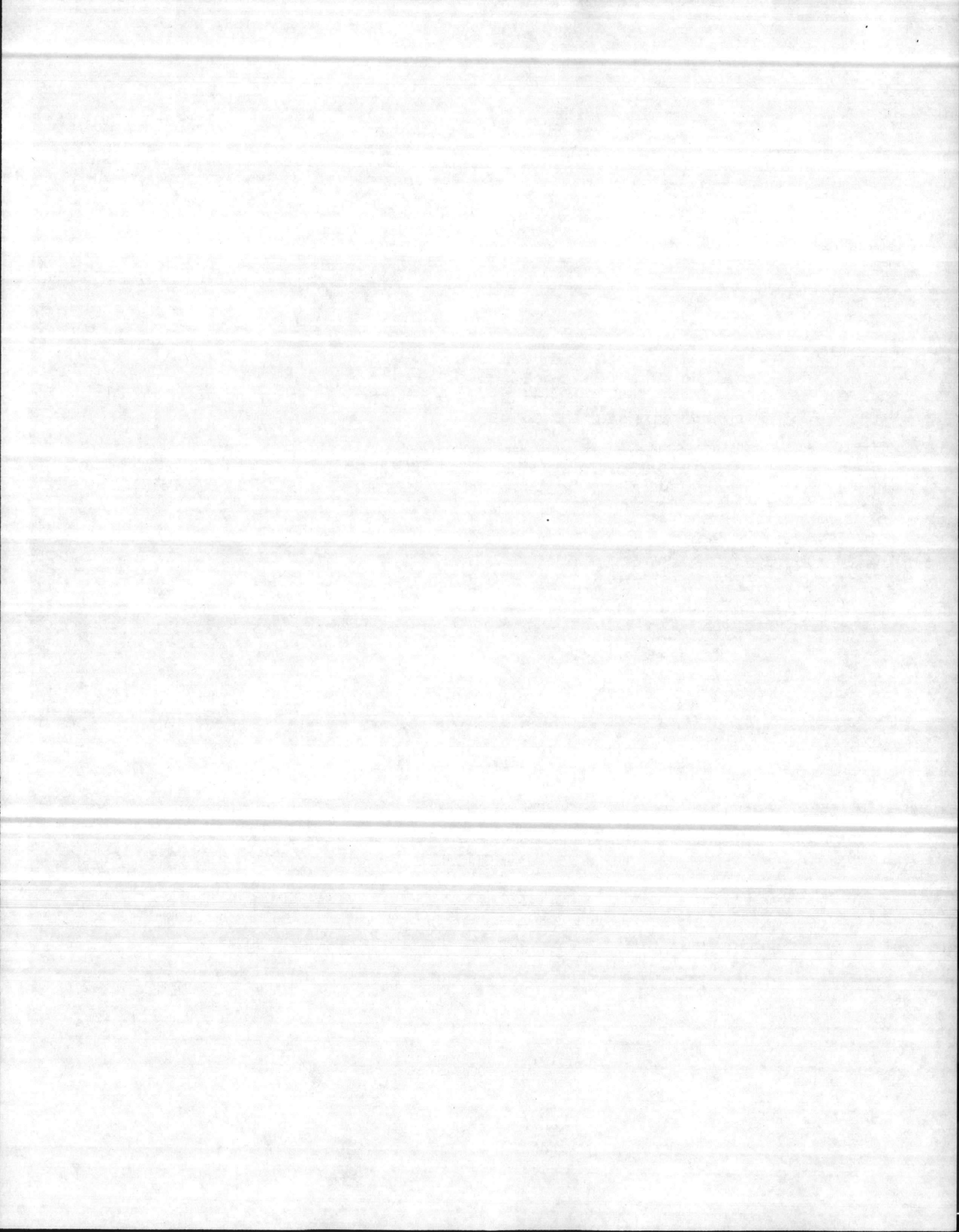
CUSTOMER ORDER NO.	PO; Verbal John Eckhard to Phil Grohs	TERMS - NET	AMOUNT
	for Camp Lejeune Job.		
	2-14-83 Ticket #15151		
	1 Ea. 18"x18" Style M Access Panel		38.00
	1 Ea. 24" x 24" Same		45.00
			83.00
	4% Sales Tax		3.32
	Bus & Drayage		24.00
			110.32

PAID  
 FEB 22 1983

2853

DUPLICATE INVOICE





INVOICE



**CARDINAL**

APR 8 1983

*Contracting Co., Inc.*

P. O. BOX 20445 ■ DALLAS, TEXAS 75220  
 AREA CODE 214 ■ PHONE 351-9935

**TO** Worsham Sprinkler Company  
 P.O. Box 525  
 Kernersville, NC 27284

**DATE** March 15, 1983

**ADDRESS** 205 Bed Hospital  
 Naval Regional Medical Center  
 Camp Lejeune, North Carolina  
**JOB** Contract Number N62470-77-C-7526

**INVOICE NO.** NRMCI18

**ORDER NO.**

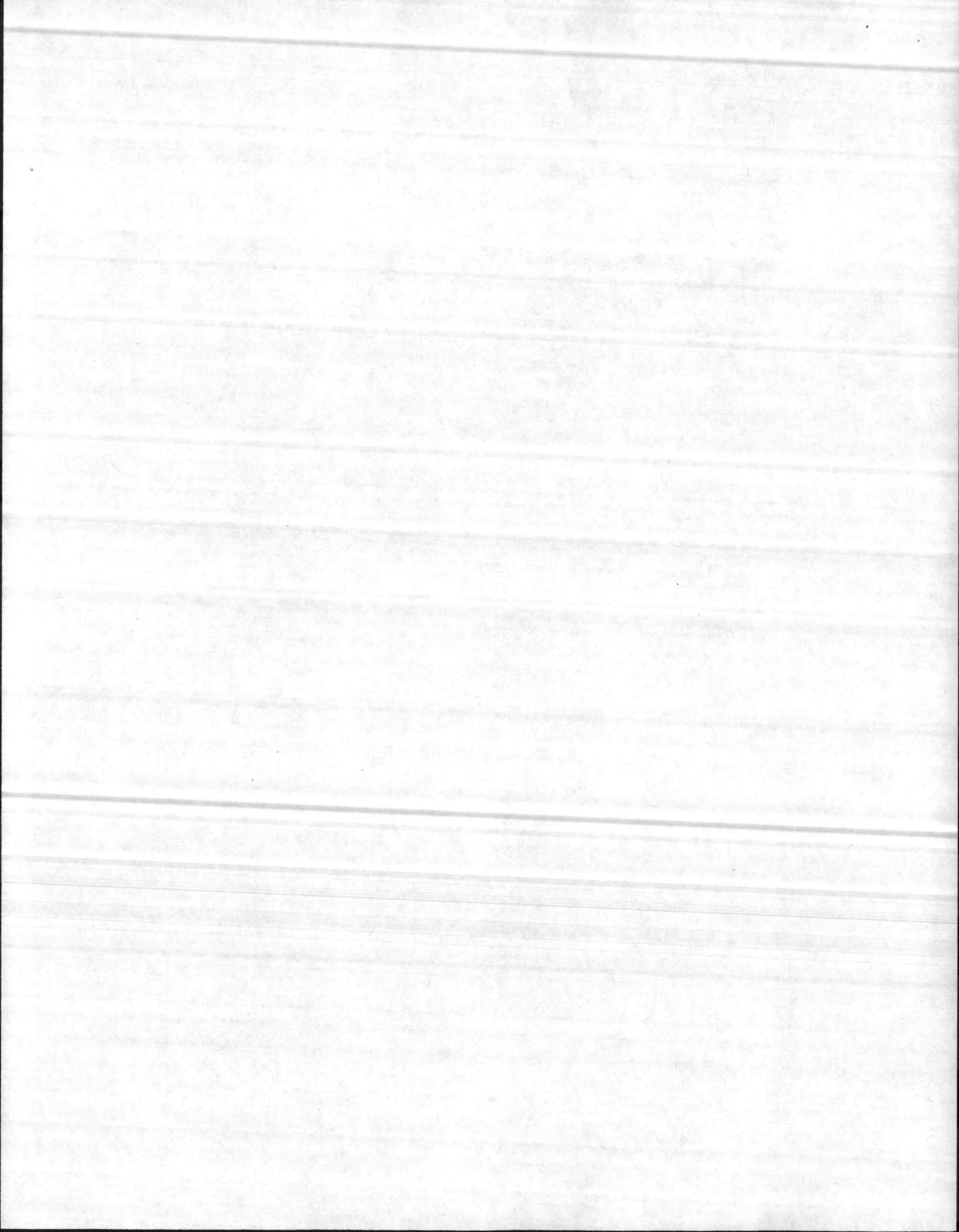
**TERMS: NET**

To invoice your account for damage to ceiling tile in accordance with John Eckhart's letter of March 3, 1983

<u>Invoice No.</u>	<u>Total</u>		<u>Total Due</u>
2892	50.00	100%	\$ 50.00
2892A	372.00	50%	186.00
2892B	377.00	5%	18.85
2892E	315.00	50%	157.50
2892H	524.00	15%	78.60
2892I	398.00	20%	79.60
2892K	339.00	25%	84.75

TOTAL DUE THIS INVOICE \$655.30

MATERIALS RECEIVED \_\_\_\_\_  
 PRICE OK \_\_\_\_\_  
 EXTENSIONS & FOOTINGS CHECKED \_\_\_\_\_  
 ACCOUNT CHARGED:  
 CONTRACT NO. \_\_\_\_\_  
 DAY WORK ORDER NO. \_\_\_\_\_  
 INSPECTION NO. \_\_\_\_\_  
 OTHER ACCT. NO. \_\_\_\_\_  
 EDP VOUCHER NO. \_\_\_\_\_  
 DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_





March 3, 1983

Worsham Sprinkler Company  
P.O. Box 525  
Kernersville, NC 27284

Attention: W. D. McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract Number N62470-77-C-7526

SUBJ: Damage to Ceiling Tile

Gentlemen: *R.H.D.*

We have received all the invoices for the replacement of ceiling tile on the New Naval Regional Medical Center at Camp Lejeune.

A back charge will be forthcoming for the tile damaged by your work and/or rework.

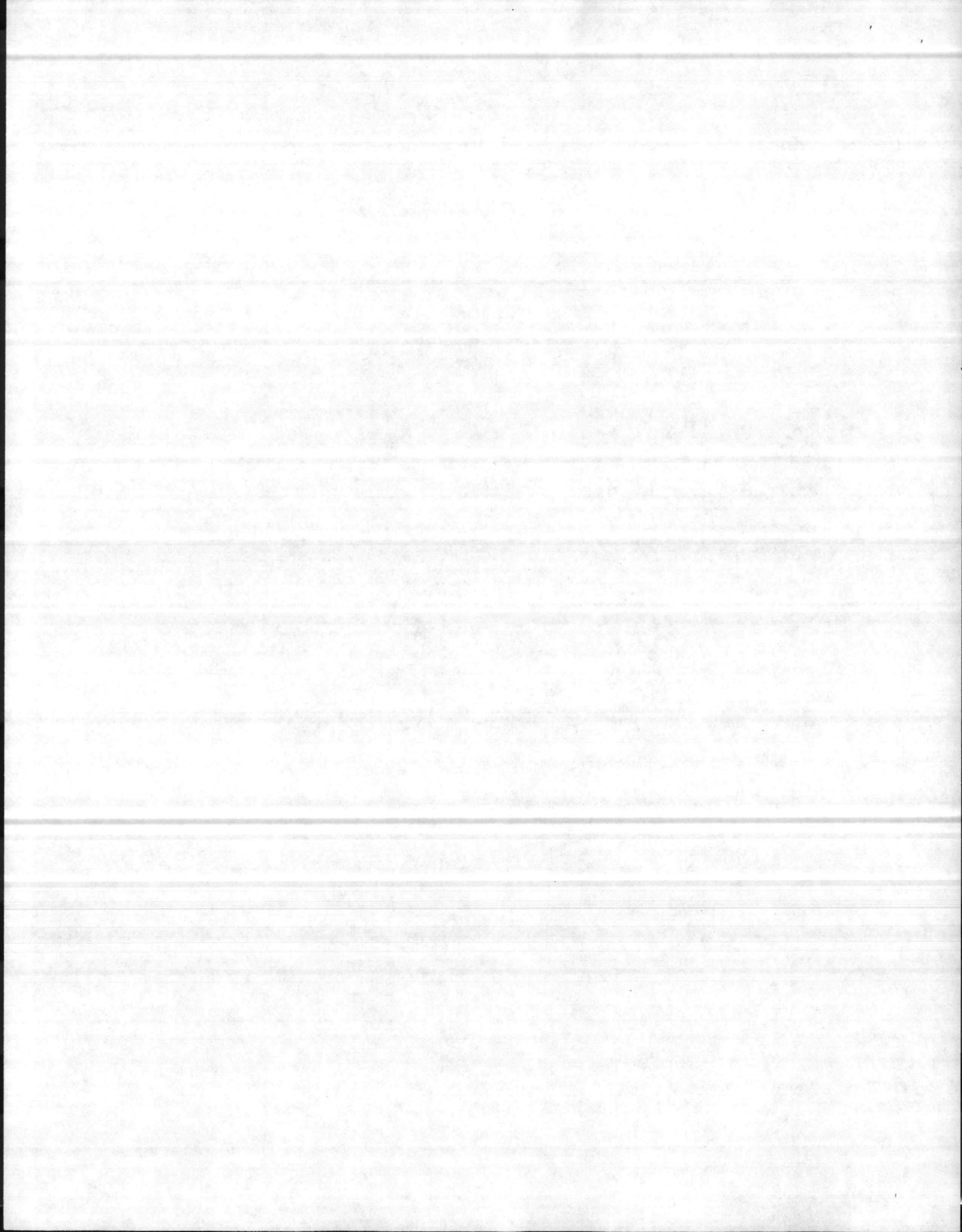
Very truly yours,

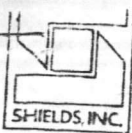
CARDINAL CONTRACTING COMPANY, INC.

John Eckhart  
Project Engineer

JE:km

cc: Dallas Office  
Columbia Office





# INVOICE SHIELDS, INC.

CONTRACTORS  
WALL AND CEILING SYSTEMS  
P. O. BOX 5566

WINSTON-SALEM, N. C. 27113-5566  
TELEPHONE 765-9040



DATE		
1	24	83

	CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
		2892	6763

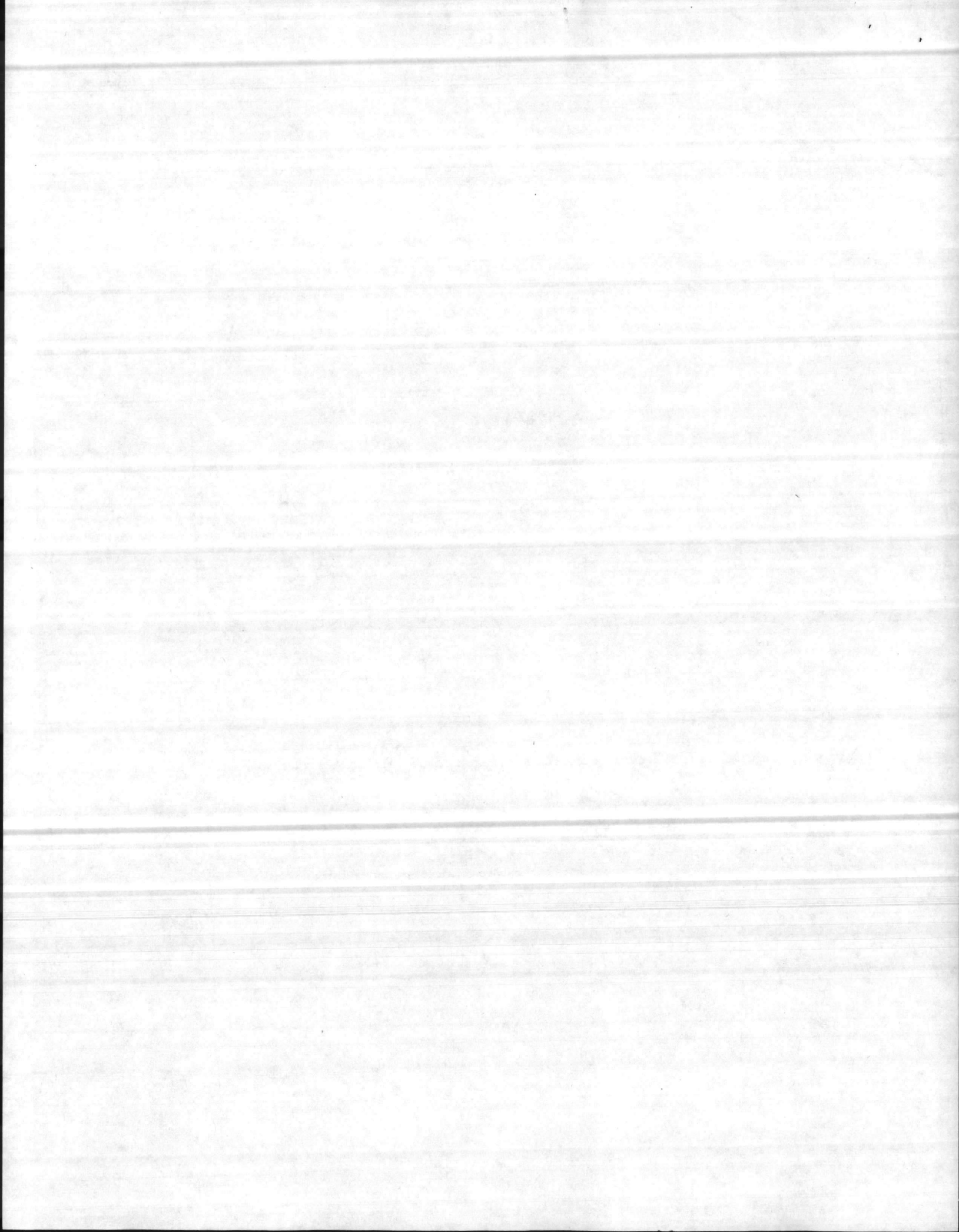
TO Cardinal Contracting Co. Inc.  
Box 8408  
Camp Lejeune NC 28542  
Attn: Mr. John Eckhart

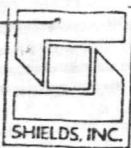
JOB:  
Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1425 - Remove 12x12 tiles to give access to Star-Davis to repair insulation on pipes damaged by water from sprinkler valve leak - Corridor C147	50.00

*100% WORKSHAW*







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WALL AND CEILING SYSTEMS  
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TELEPHONE 765-9040



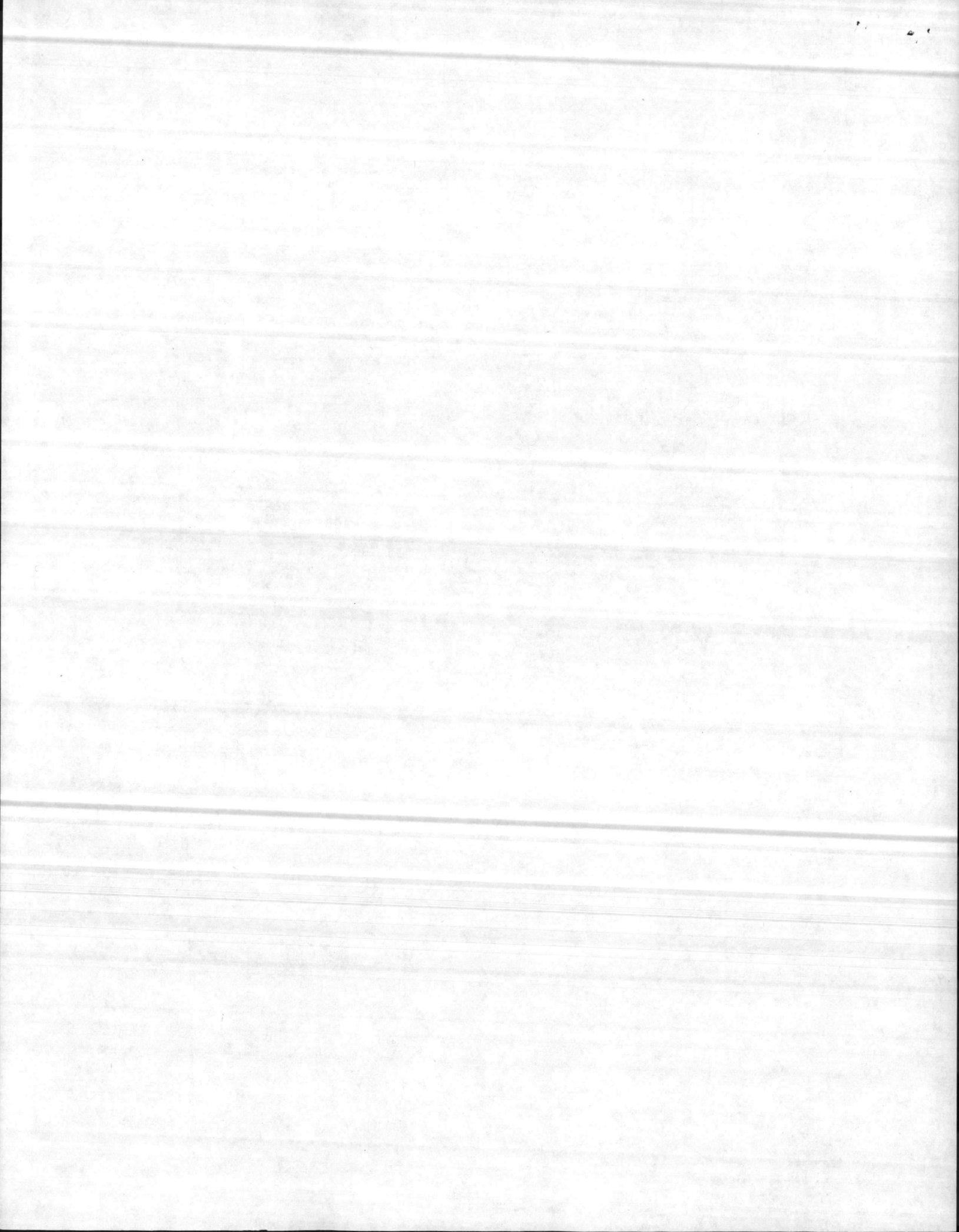
DATE		
1	24	83

CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892A	6763

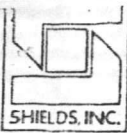
TO Cardinal Contracting Co. Inc.  
Box 8408  
Camp Lejeune NC 28542  
Attn: Mr. John Eckhart

JOB: Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1424- Areas D1 & E1 - replace damaged 12x12 and 2x2 tile - make repairs to ceiling support system  <i>50% WAD detector  <del>100%</del> FINING LEAK            50% WADSPRINKLER LEAK</i>	372.00







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WINSTON-SALEM, N. C. 27113-5566  
TELEPHONE 765-9040



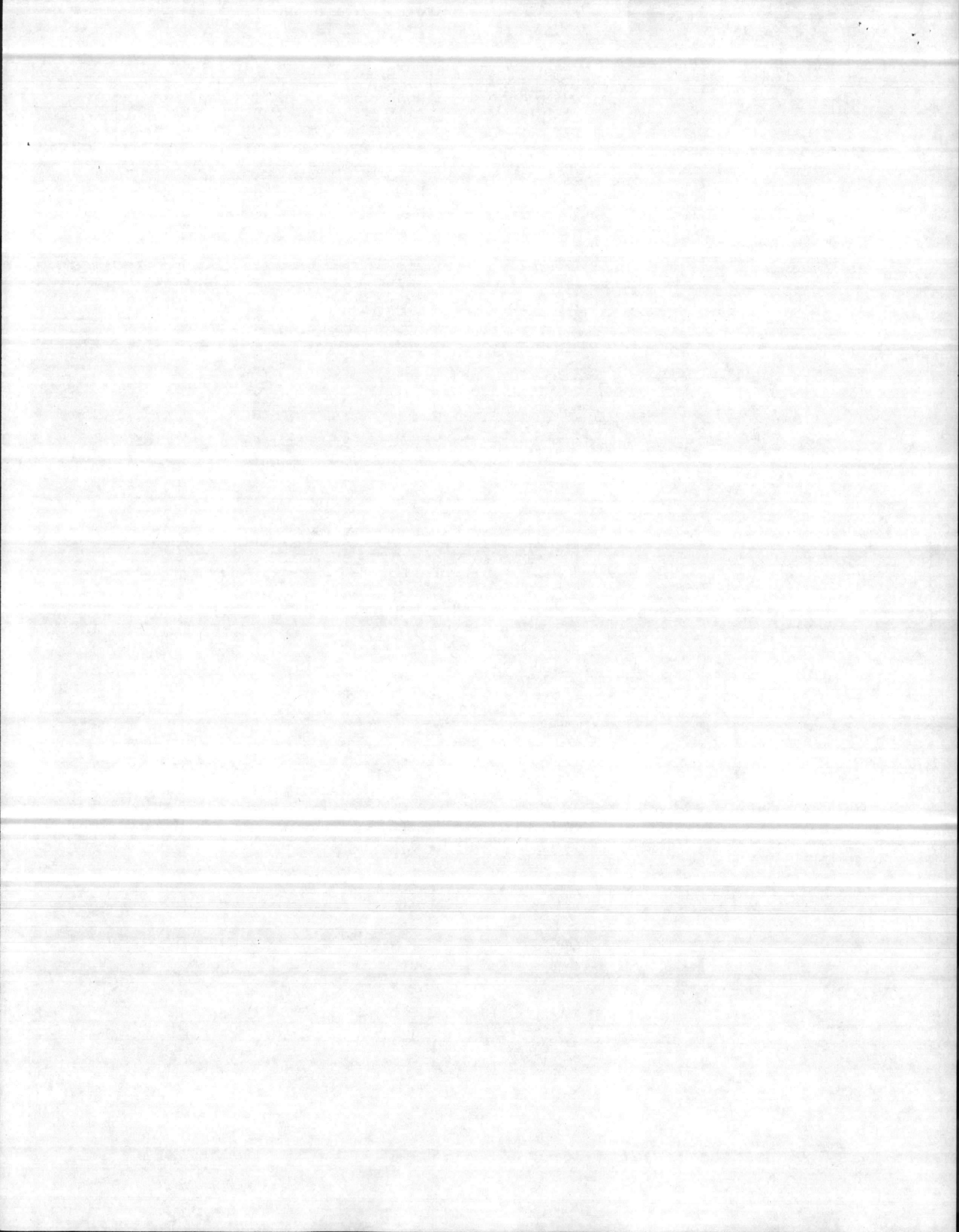
DATE	
1	24 83

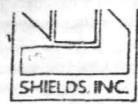
CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892B	6763

TO  
 Cardinal Contracting Co. Inc.  
 Box 8408  
 Camp Lejeune NC 28542  
 Attn: Mr. John Eckhart

JOB:  
 Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1423 - Areas D1 & D2 - Corridors C147, 258A - Replace damaged 2x2 acoustical ceiling tile and make repairs on ceiling support systems  <i>75% WALDINGER</i> <i>5% WORSHAM</i> <i>20% B-D/S</i>	377.00





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WINSTON-SALEM, N. C. 27113-5566

TELEPHONE 765-9040



DATE		
1	24	83

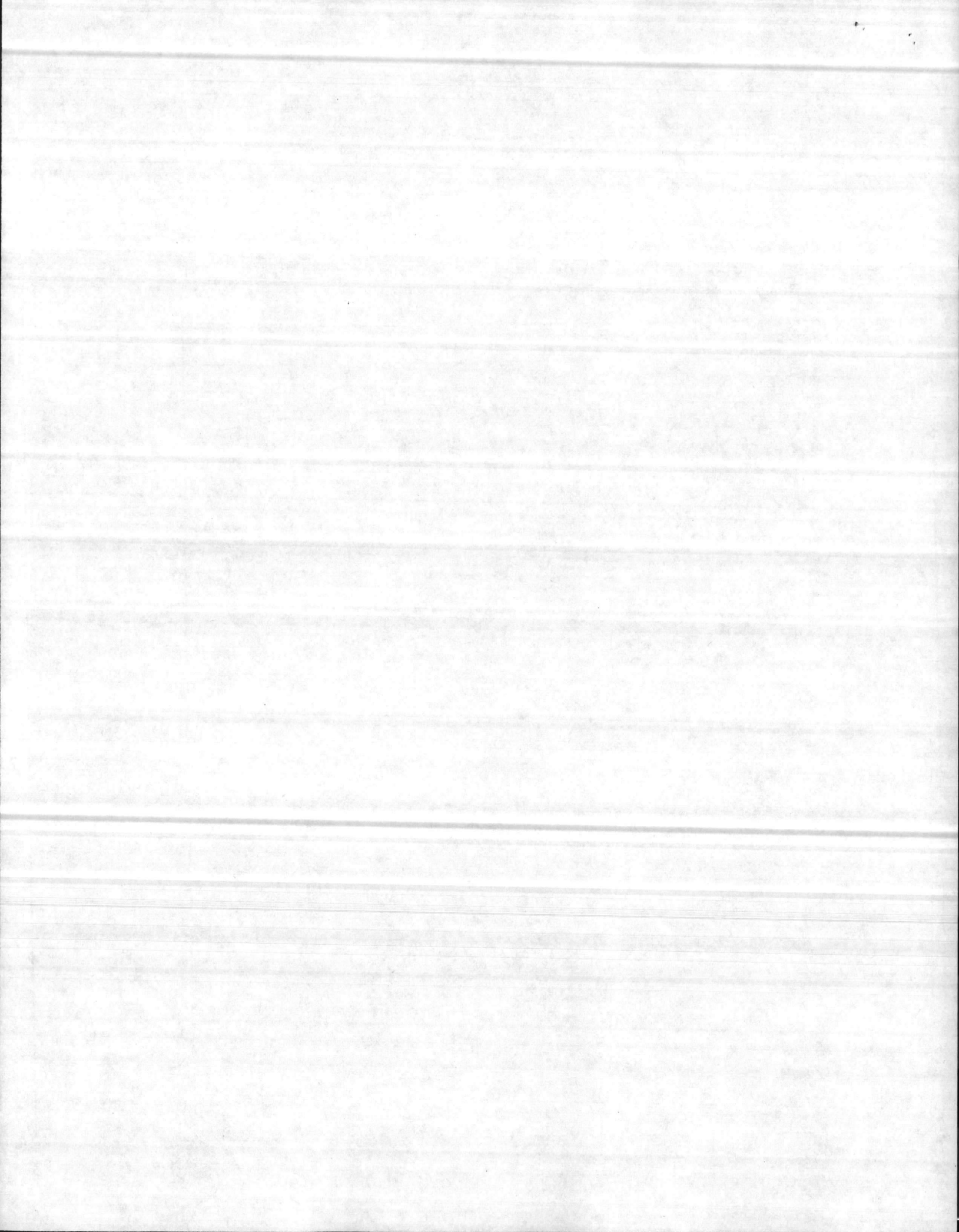
CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892E	6763

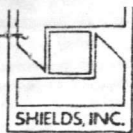
TO Cardinal Contracting Co. Inc.  
Box 8408  
Camp Lejeune NC 28542

JOB: Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1420 - Area C. level 2 and Area D level 1 - replace damaged 12x12 tile and repair damage to 12x12 system  <i>50% W/dingel</i> <i>50% Washman</i>	315.00







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P O BOX 5566

WINSTON-SALEM, N. C. 27113-5566

TELEPHONE 765-9040



DATE		
1	24	83

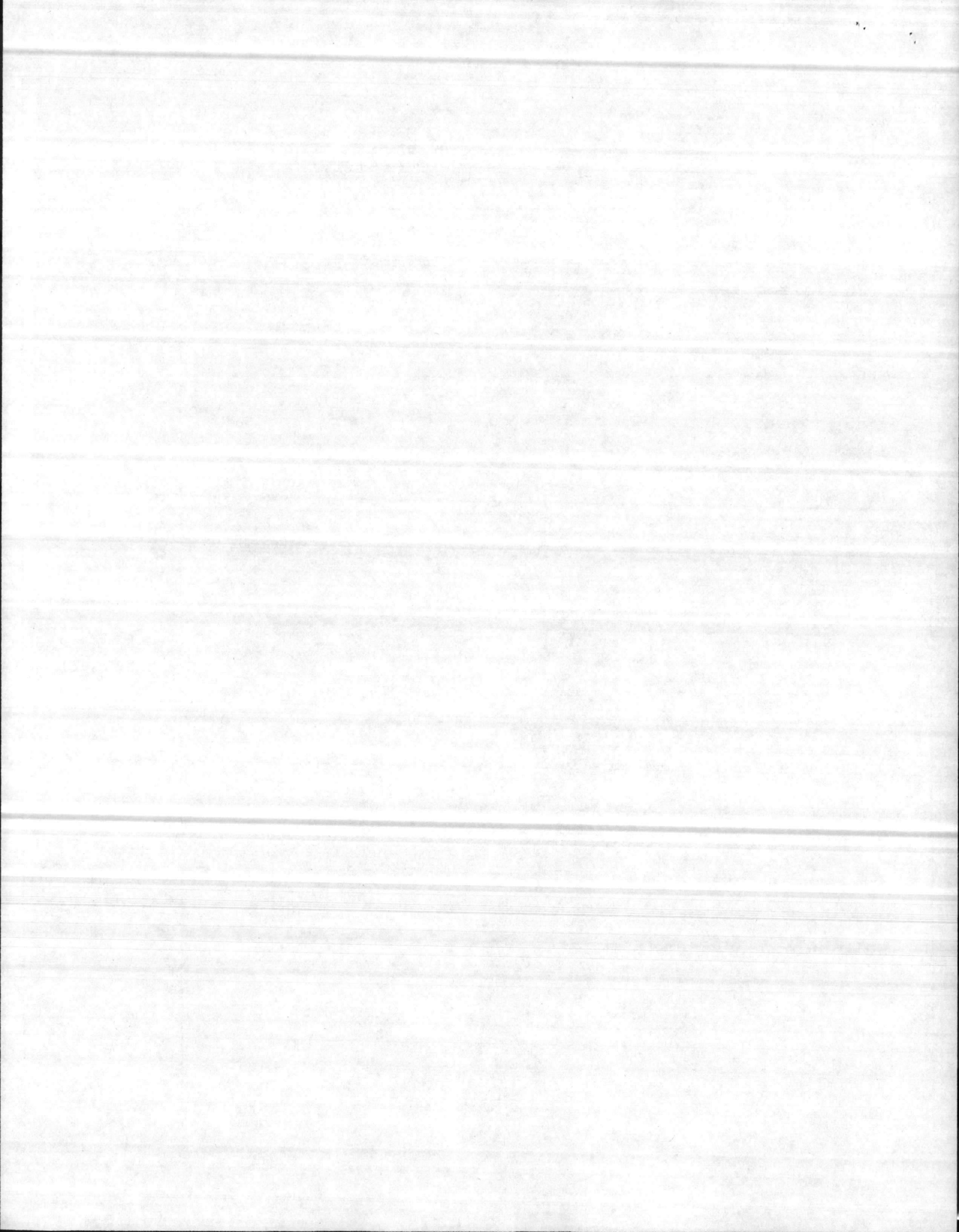
CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892H	6763

TO  
 Cardinal Contracting Co. Inc.  
 Box 8408  
 Camp Lejeune NC 28542  
 Attn: Mr. John Eckhart

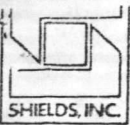
JOB:  
 Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1417 - Area C1 & B1 Main Lobby (Atrium) Replace tile and insulation	524.00

*15% v/washam  
 55% w/waldinger  
 15% B-D/S  
 15% MYERS*







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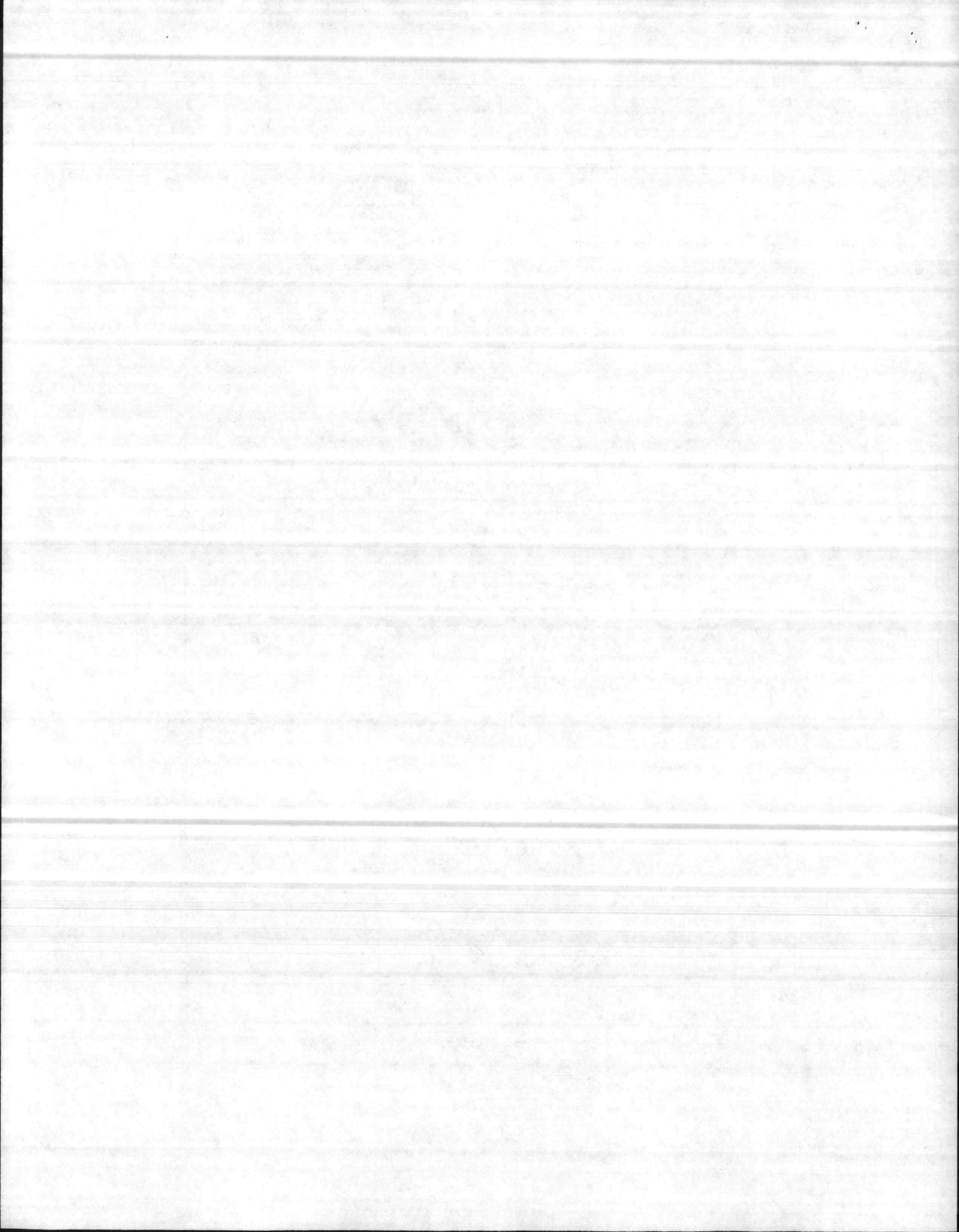
DATE		
1	24	83

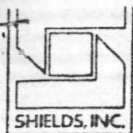
CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892 I	6763

TO Cardinal Contracting Co. Inc.  
Box 8408  
Camp Lejeune NC 28542  
Attn: Mr. John Eckhart

JOB:  
Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
<p>WO 1416 - Area C Level 1 - replace and reinstall 2x2 ceilings tiles due to above ceiling performed after ceilings were originally installed - some insulation was also replace</p> <p><i>55% WALDEN</i> <i>25% B-D/S</i> <i>20% DOLSHAM</i></p>	<p>398.00</p>





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WINSTON-SALEM, N. C. 27113-5566

TELEPHONE 765-9040



DATE		
1	24	83

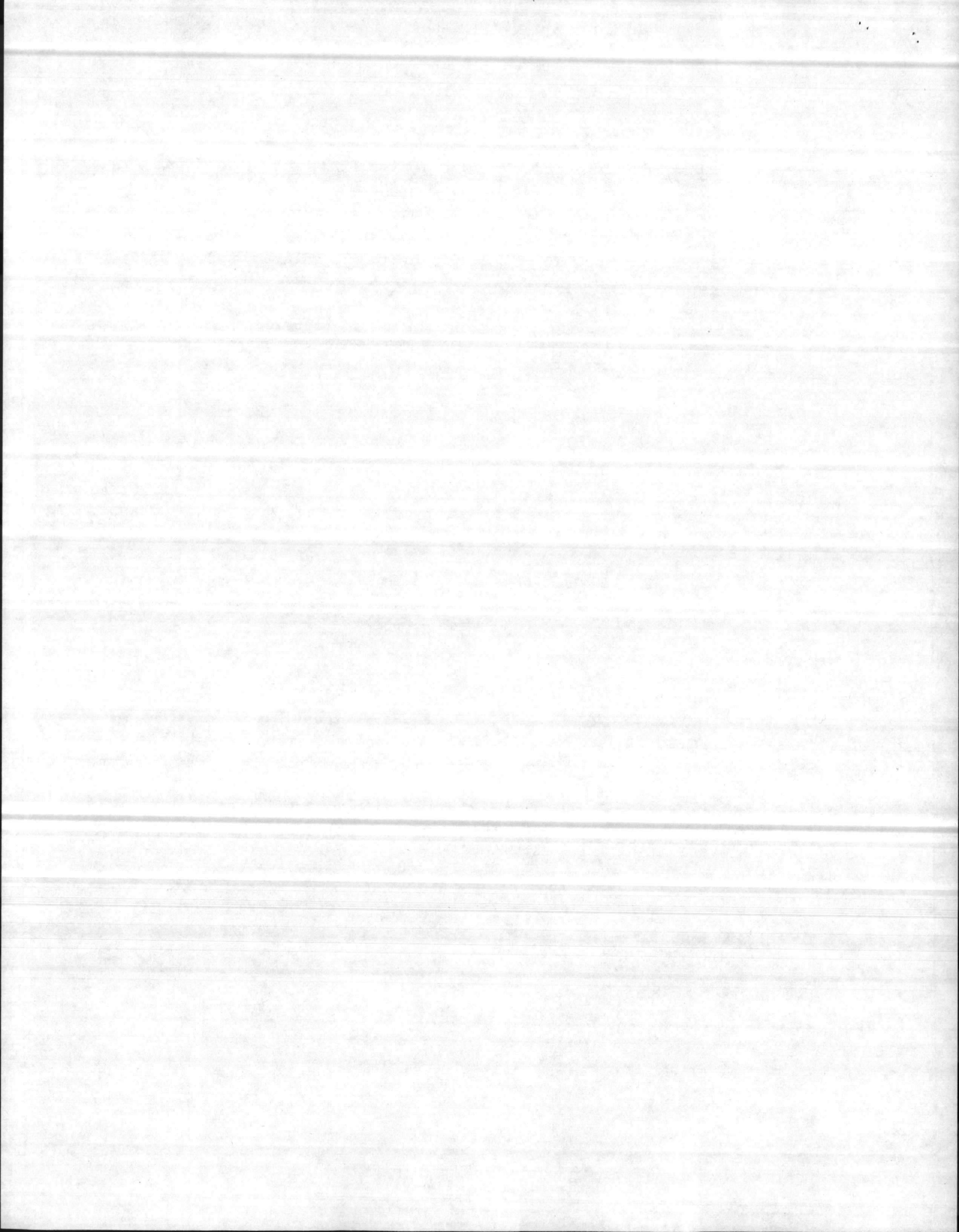
CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892 K	6763

TO  
 Cardinal Contracting Co. Inc  
 Box 8408  
 Camp Lejeune NC 28542  
 Attn: Mr. John Eckhart

JOB:  
 Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1429 - Area G&H level 1 - replace damaged 2x2 and 12x12 ceiling tile  <i>75% Waldinfect</i> <i>25% Wash AM</i>	339.00







INVOICE

APR 8 1983

# CARDINAL

*Contracting Co., Inc.*

P. O. BOX 20445 ■ DALLAS, TEXAS 75220  
AREA CODE 214 ■ PHONE 351-9935

TO Worsham Sprinkler Company  
P.O. Box 525  
ADDRESS Kernersville, NC 27284

DATE March 15, 1983

INVOICE NO. NRMCL18

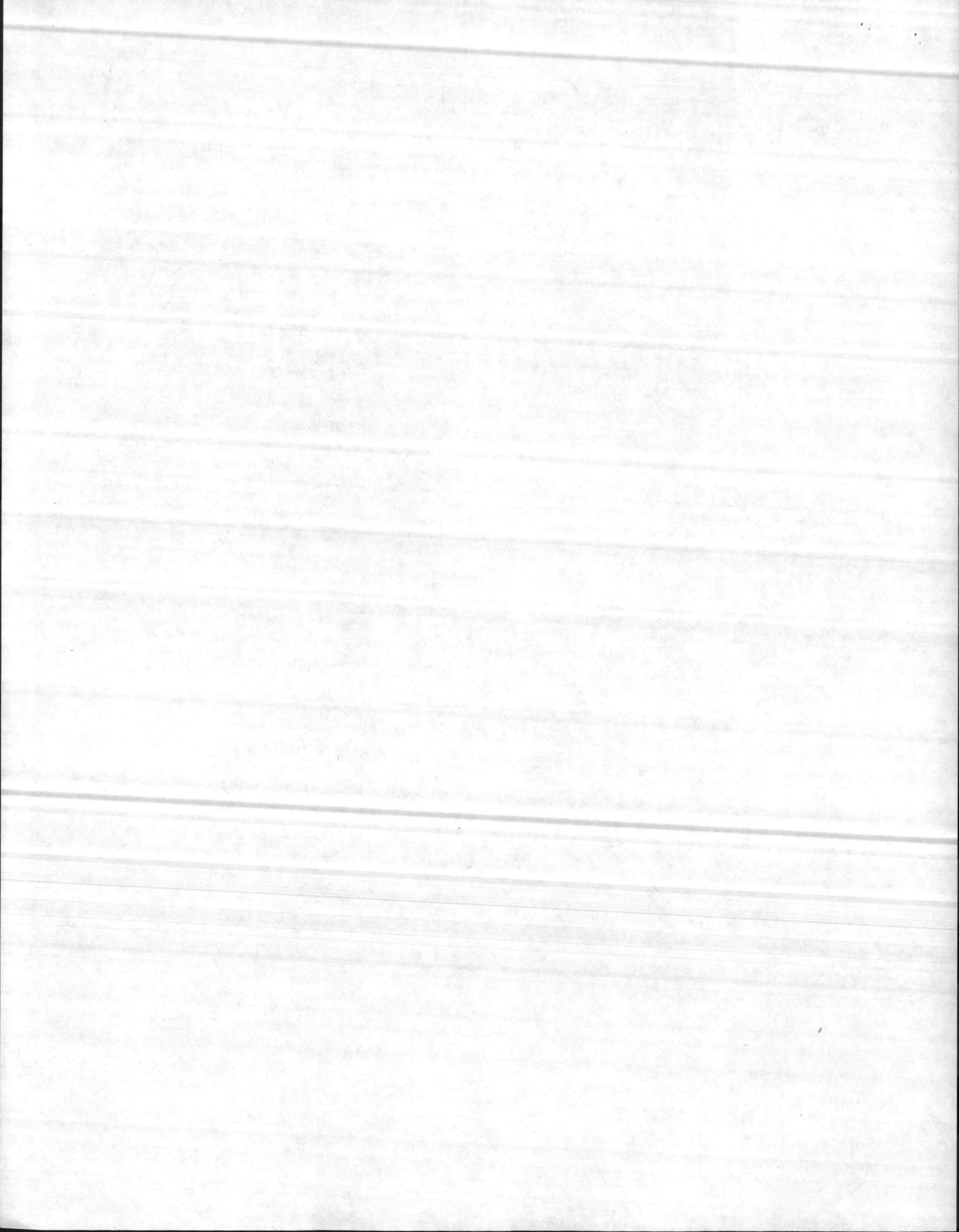
JOB 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract Number N62470-77-C-7526

ORDER NO.

TERMS: NET

To invoice your account for damage to ceiling tile in accordance with John Eckhart's letter of March 3, 1983

<u>Invoice No.</u>	<u>Total</u>		<u>Total Due</u>
2892	50.00	100%	\$ 50.00
2892A	372.00	50%	186.00
2892B	377.00	5%	18.85
2892E	315.00	50%	157.50
2892H	524.00	15%	78.60
2892I	398.00	20%	79.60
2892K	339.00	25%	84.75
<b>TOTAL DUE THIS INVOICE</b>			<b>\$655.30</b>





March 3, 1983

Worsham Sprinkler Company  
P.O. Box 525  
Kernersville, NC 27284

Attention: W. D. McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract Number N62470-77-C-7526

SUBJ: Damage to Ceiling Tile

Gentlemen: *R.H.D.*

We have received all the invoices for the replacement of ceiling tile on the New Naval Regional Medical Center at Camp Lejeune.

A back charge will be forthcoming for the tile damaged by your work and/or rework.

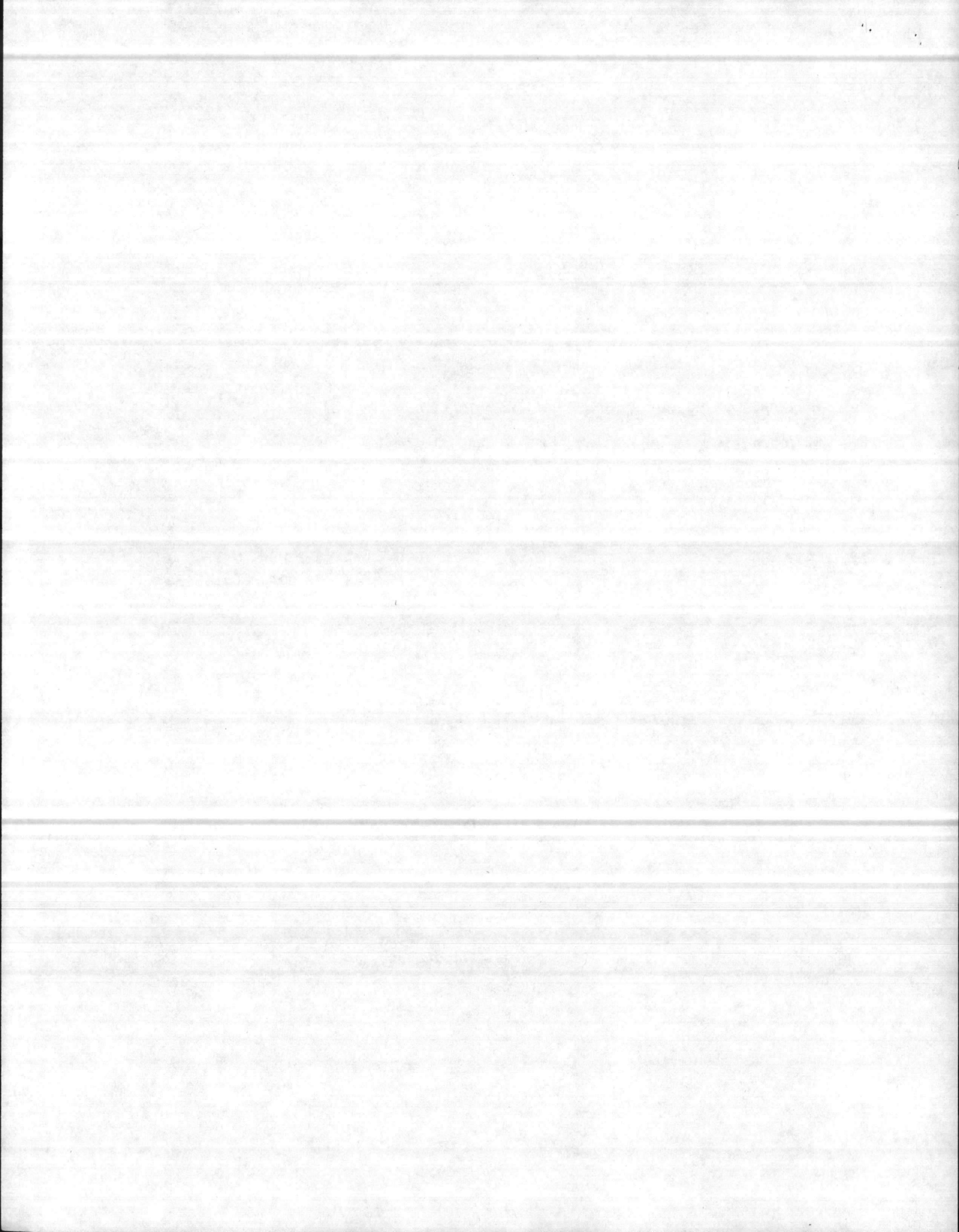
Very truly yours,

CARDINAL CONTRACTING COMPANY, INC.

John Eckhart  
Project Engineer

JE:km

cc: Dallas Office  
Columbia Office





# SHIELDS, INC.

CONTRACTORS  
WALL AND CEILING SYSTEMS  
P. O. BOX 5566

WINSTON-SALEM, N. C. 27113-5566

TELEPHONE 765-9040



DATE		
1	24	83

CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892	6763

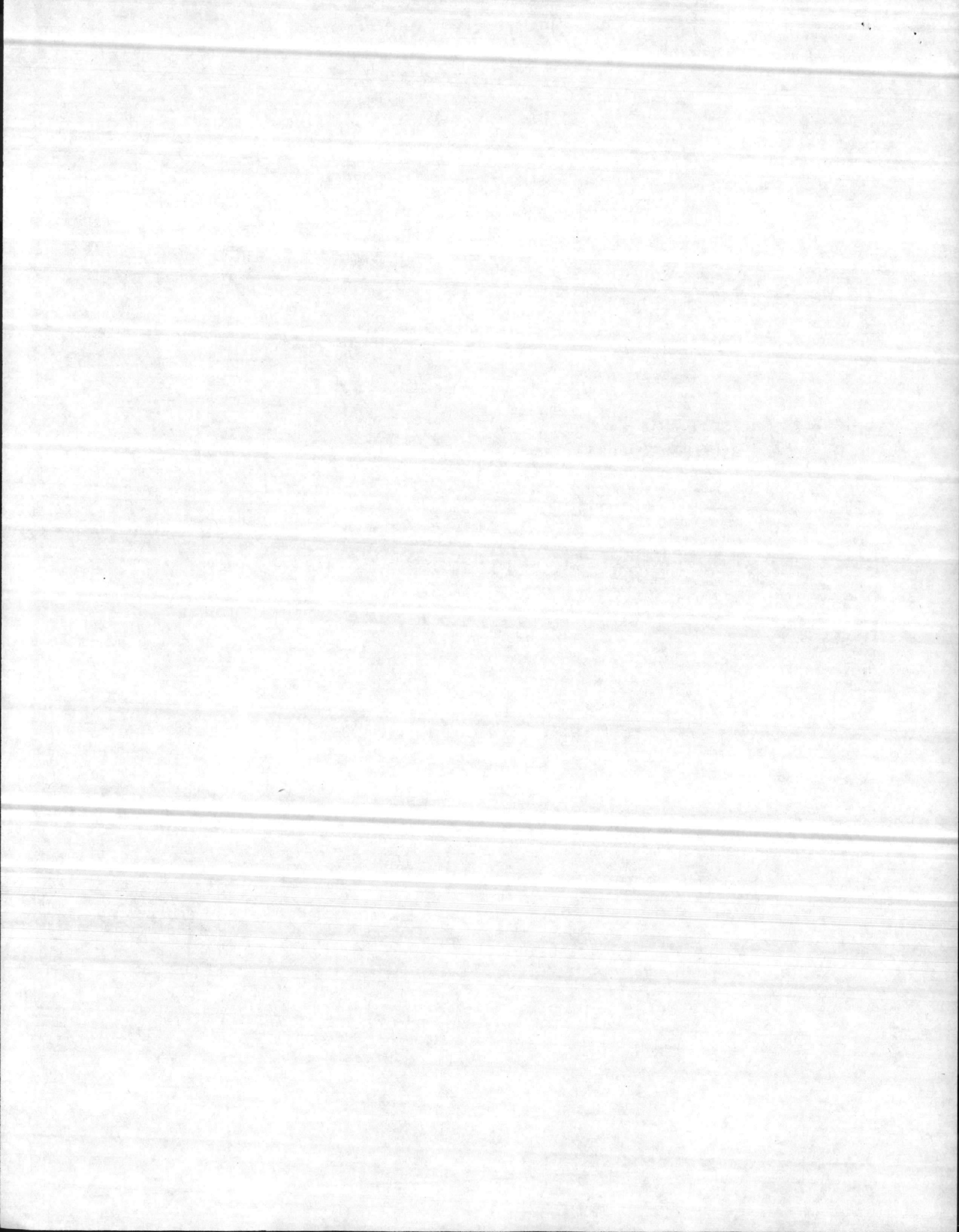
TO  
 Cardinal Contracting Co. Inc.  
 Box 8408  
 Camp Lejeune NC 28542  
 Attn: Mr. John Eckhart

JOB:  
 Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1425 - Remove 12x12 tiles to give access to Star-Davis to repair insulation on pipes damaged by water from sprinkler valve leak - Corridor C147	50.00

*100% WORKSHAW*







INVOICE  
**SHIELDS, INC.**

CONTRACTORS  
 WALL AND CEILING SYSTEMS  
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WINSTON-SALEM, N. C. 27113-5566  
 TELEPHONE 765-9040



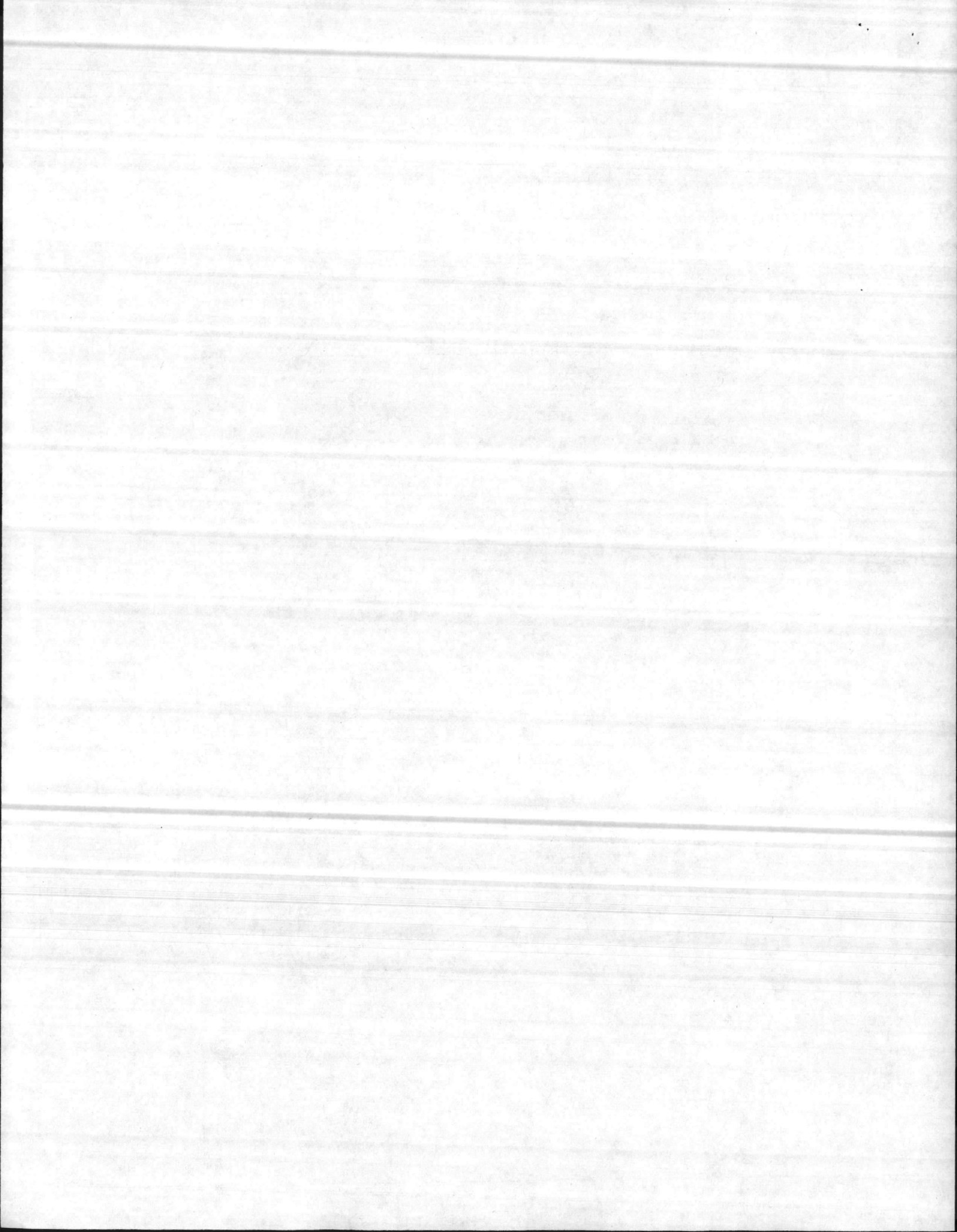
DATE		
1	24	83

CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892A	6763

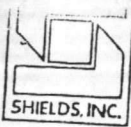
TO Cardinal Contracting Co. Inc.  
 Box 8408  
 Camp Lejeune NC 28542  
 Attn: Mr. John Eckhart

JOB:  
 Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1424- Areas D1 & E1 - replace damaged 12x12 and 2x2 tile - make repairs to ceiling support system	372.00
<p><i>50% WAD done</i>  <del>100%</del>  <i>FINING LEAK</i>  <i>50% WAD done</i>  <i>SPRINKLER LEAK</i></p>	







# SHIELDS, INC.

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WINSTON-SALEM, N. C. 27113-5566  
TELEPHONE 765-9040



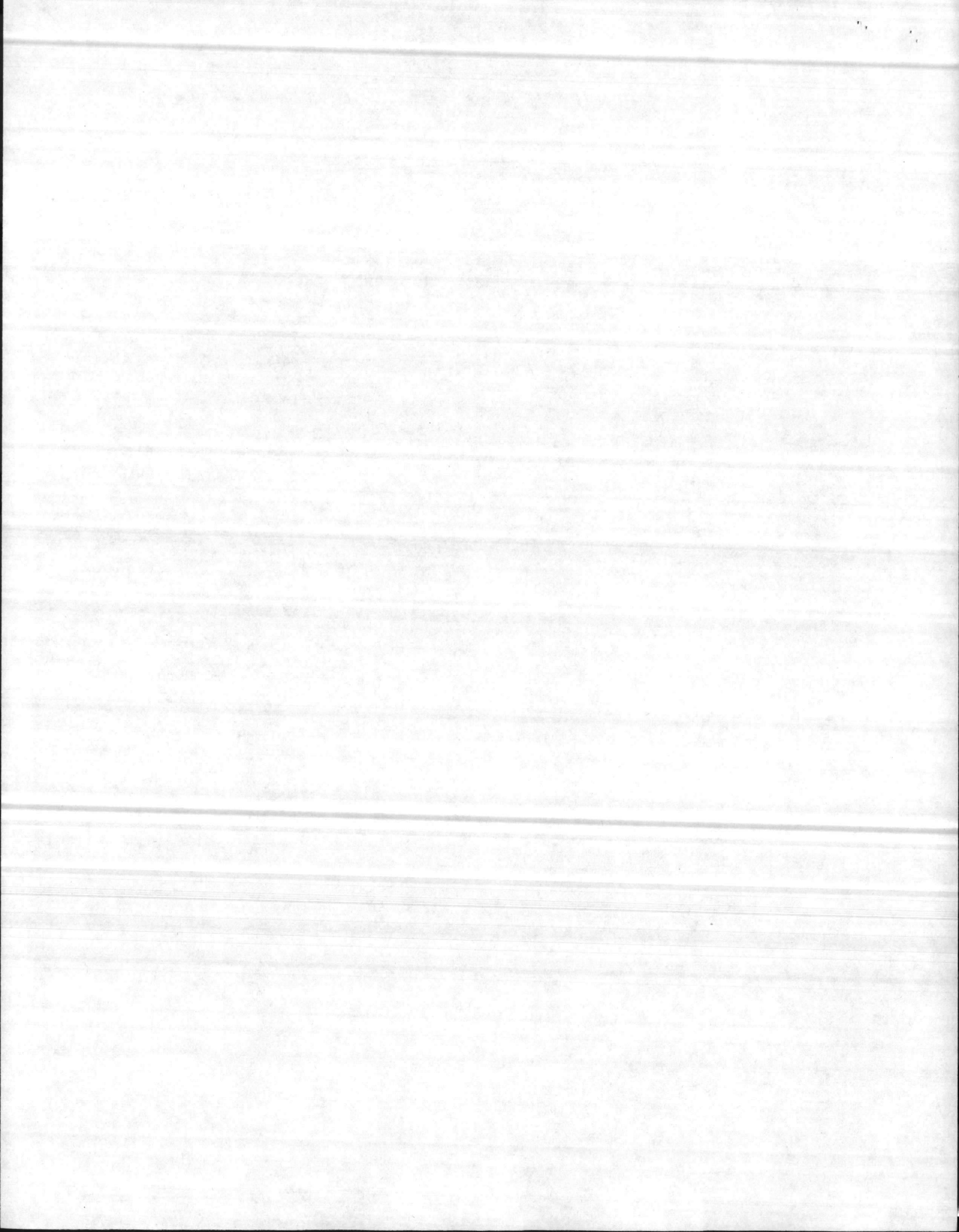
DATE  
1 24 83

	CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
		2892B	6763

TO  
 Cardinal Contracting Co. Inc.  
 Box 8408  
 Camp Lejeune NC 28542  
 Attn: Mr. John Eckhart

JOB:  
 Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1423 - Areas D1 & D2 - Corridors C147, 258A - Replace damaged 2x2 acoustical ceiling tile and make repairs on ceiling support systems  <i>75% WALDINGEL</i> <i>5% WORSHAM</i> <i>20% B-D/S</i>	377.00





SHIELDS, INC.  
 CONTRACTORS  
 WALL AND CEILING SYSTEMS  
 P. O. BOX 5566  
 WINSTON-SALEM, N. C. 27113-5566  
 TELEPHONE 765-9040



DATE		
1	24	83

CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892E	6763

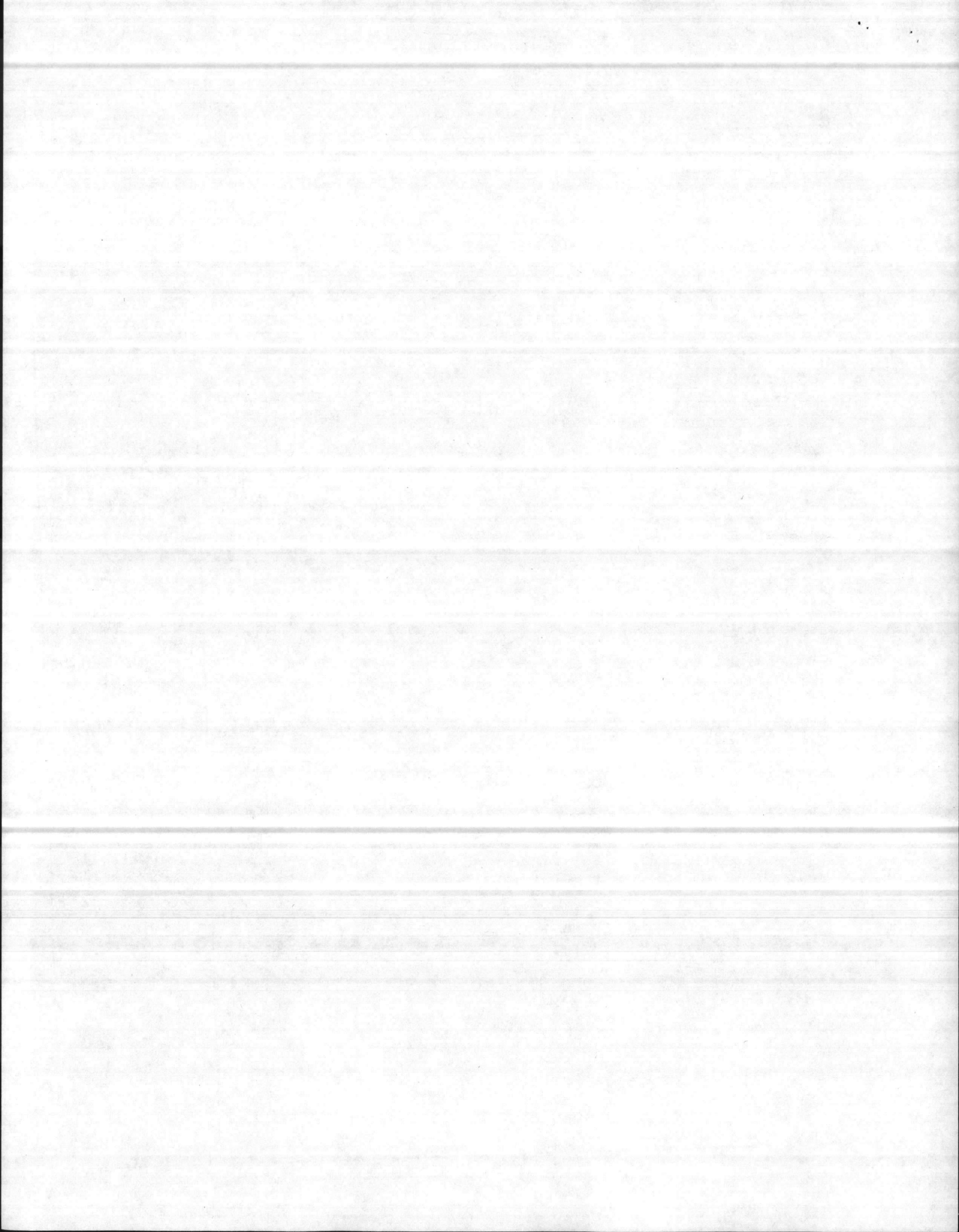
TO Cardinal Contracting Co. Inc.  
 Box 8408  
 Camp Lejeune NC 28542

JOB: Naval Regional Medical Ctr.  
 Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1420 - Area C. level 2 and Area D level 1 - replace damaged 12x12 tile and repair damage to 12x12 system	315.00

*50% w/d in gch  
 50% wash*







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WINSTON-SALEM, N. C. 27113-5566  
TELEPHONE 765-9040



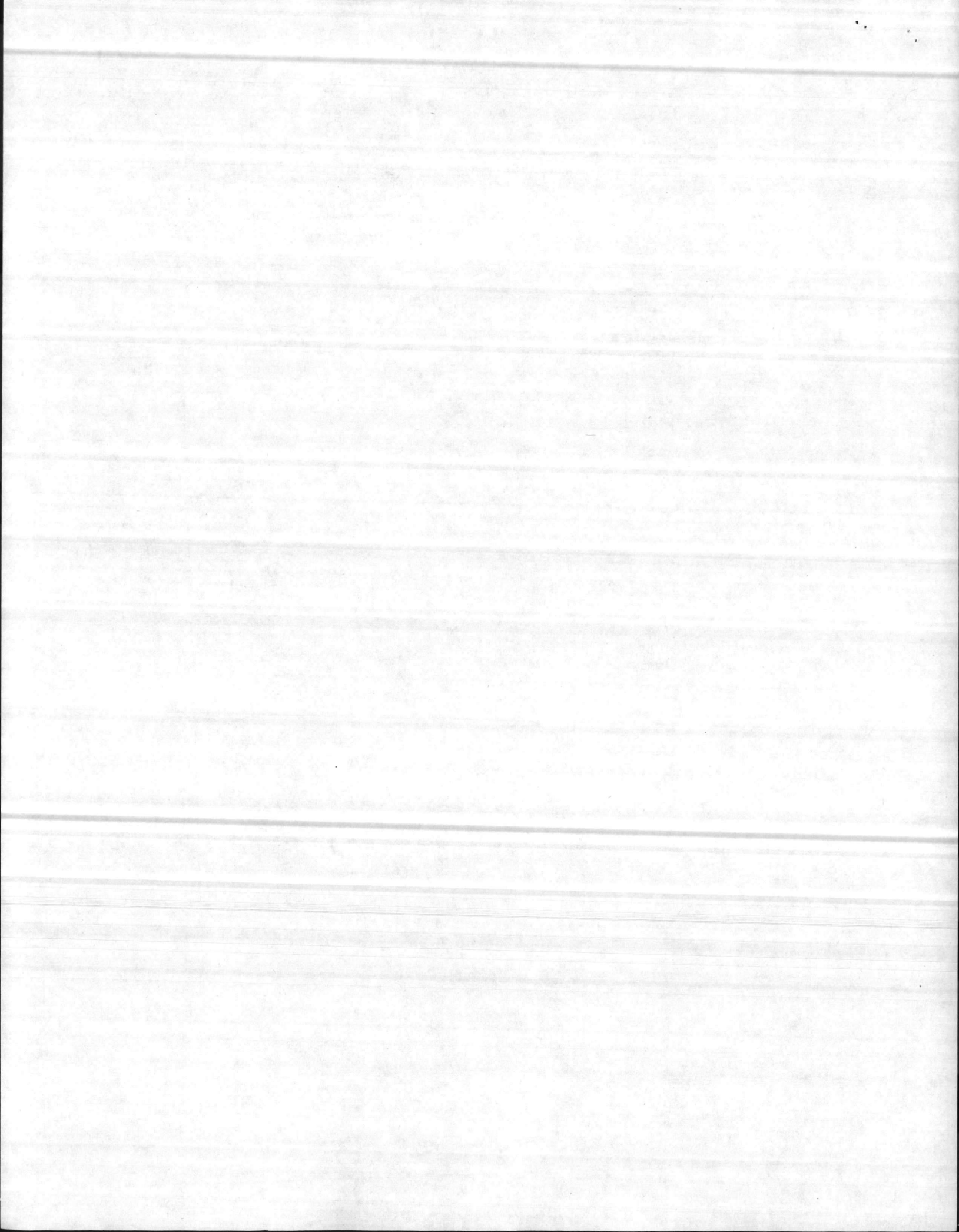
DATE		
1	24	83

	CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
		2892H	6763

TO Cardinal Contracting Co. Inc.  
Box 8408  
Camp Lejeune NC 28542  
Attn: Mr. John Eckhart

JOB:  
Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1417 - Area C1 & B1 Main Lobby (Atrium) Replace tile and insulation	524.00
<i>15% v/04 shain</i> <i>55% v/Aldridge</i> <i>15% B-D/S</i> <i>15% mlyers</i>	







# SHIELDS, INC.

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TELEPHONE 765-9040



DATE		
1	24	83

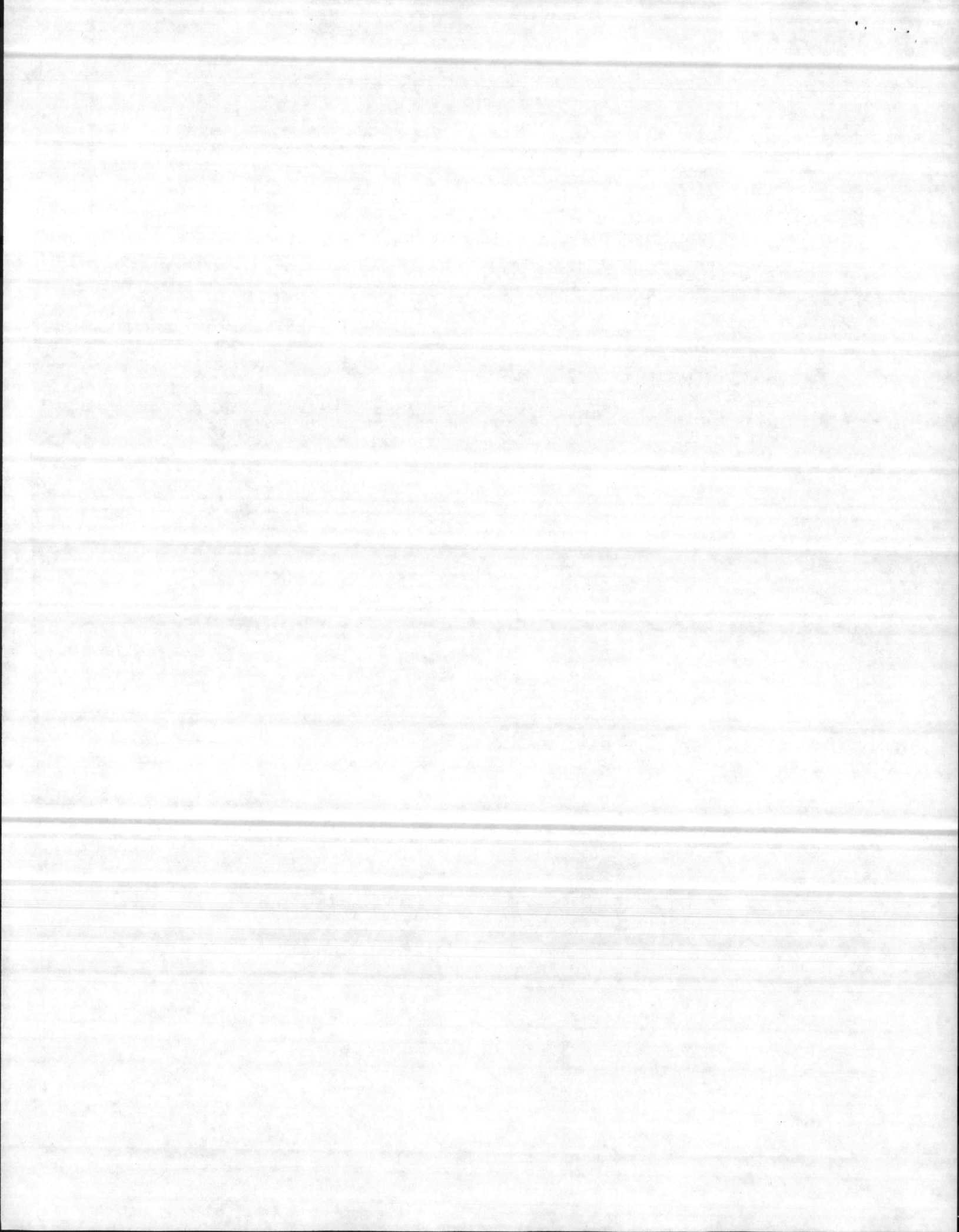
CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
	2892 I	6763

TO Cardinal Contracting Co. Inc.  
Box 8408  
Camp Lejeune NC 28542  
Attn: Mr. John Eckhart

JOB:  
Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1416 - Area C Level 1 - replace and reinstall 2x2 ceilings tiles due to above ceiling performed after ceilings were originally installed - some insulation was also replace	398.00

*55% Walsh  
25% B-D/S  
20% Walsh AM*





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TELEPHONE 765-9040



DATE		
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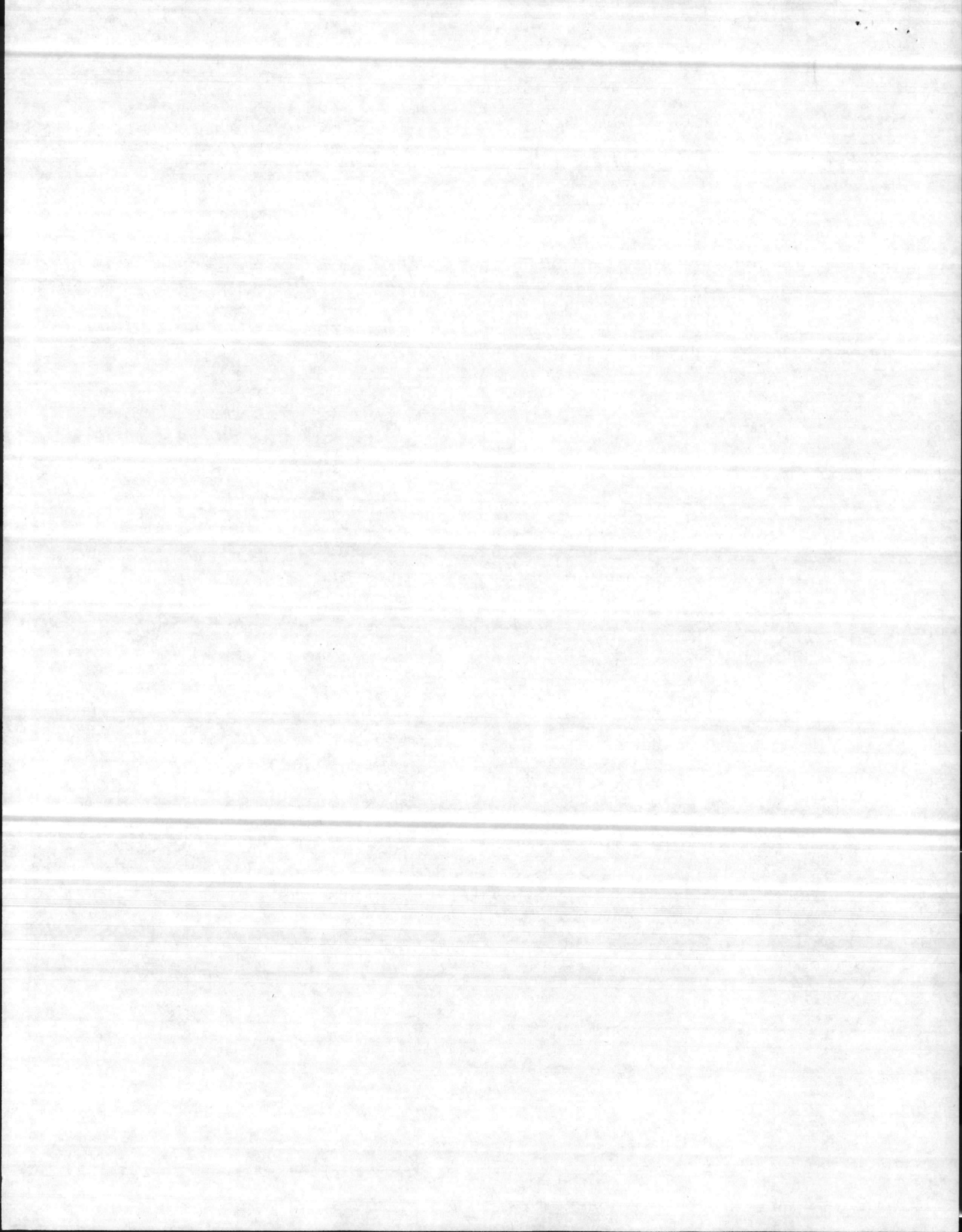
	CUSTOMER ORDER NO.	INVOICE NUMBER	JOB NUMBER
		2892 K	6763

TO Cardinal Contracting Co. Inc  
Box 8408  
Camp Lejeune NC 28542  
Attn: Mr. John Eckhart

JOB:  
Naval Regional Medical Ctr.  
Camp Lejeune NC

TERMS-NET	AMOUNT
WO 1429 - Area G&H level 1 - replace damaged 2x2 and 12x12 ceiling tile  <i>75% Walden 25% Wolkham</i>	339.00





INVOICE

NOV - 2 1982



**CARDINAL**

*Contracting Co., Inc.*

P. O. BOX 20445 ■ DALLAS, TEXAS 75220  
AREA CODE 214 ■ PHONE 351-9935

TO WORSHAM SPRINKLER COMPANY, INC.  
 ADDRESS POST OFFICE BOX 525  
 KERNERSVILLE, NORTH CAROLINA 27284

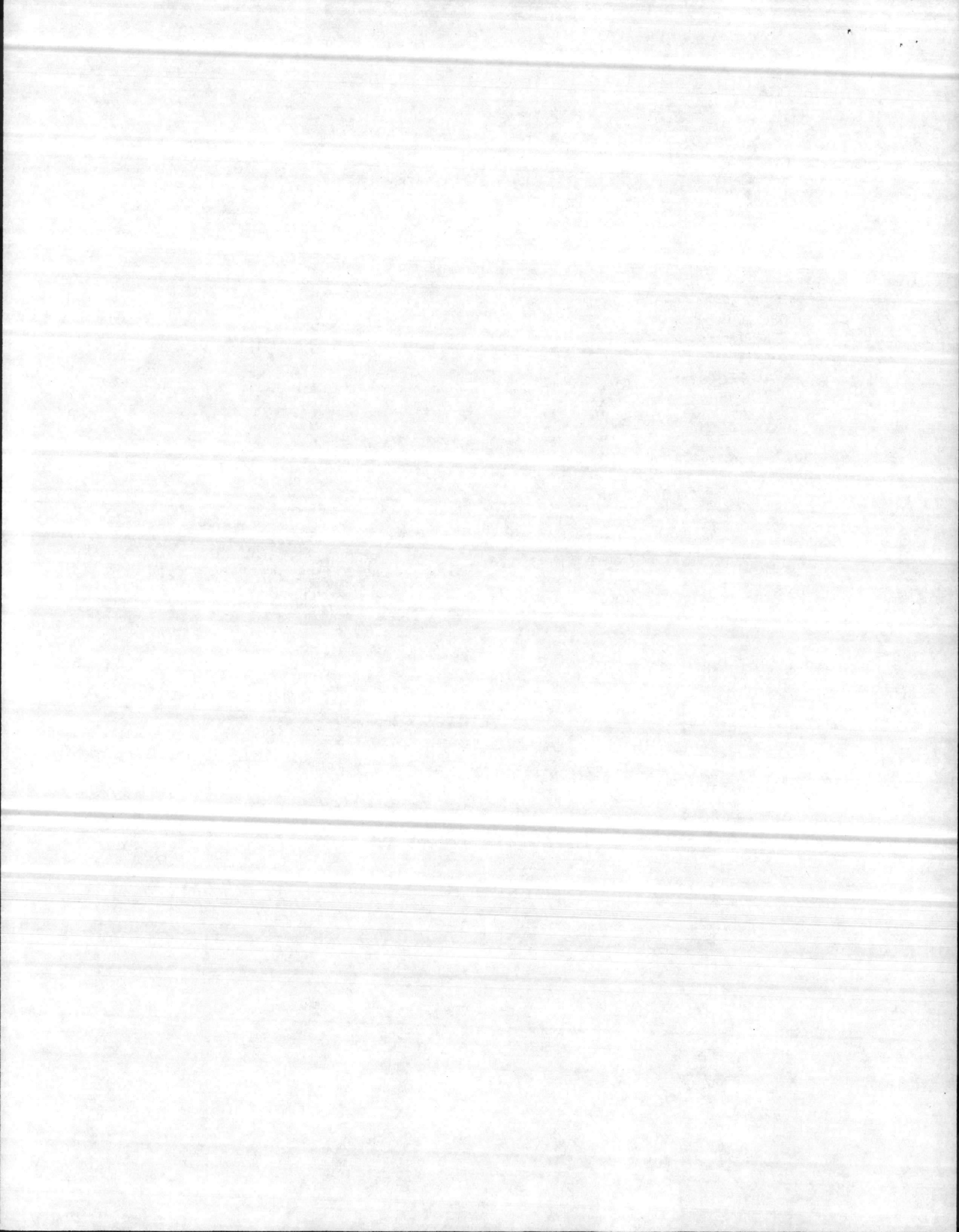
JOB NAVAL REGIONAL MEDICAL CENTER  
 CAMP LEJEUNE, NORTH CAROLINA  
 CONTRACT NUMBER N62470-77-C-7526

DATE SEPTEMBER 30, 1982  
 INVOICE NO. NRMC-103  
 ORDER NO.  
 TERMS: NET

To invoice your account for repair of block walls in Mechanical Equipment Rooms around pipe:

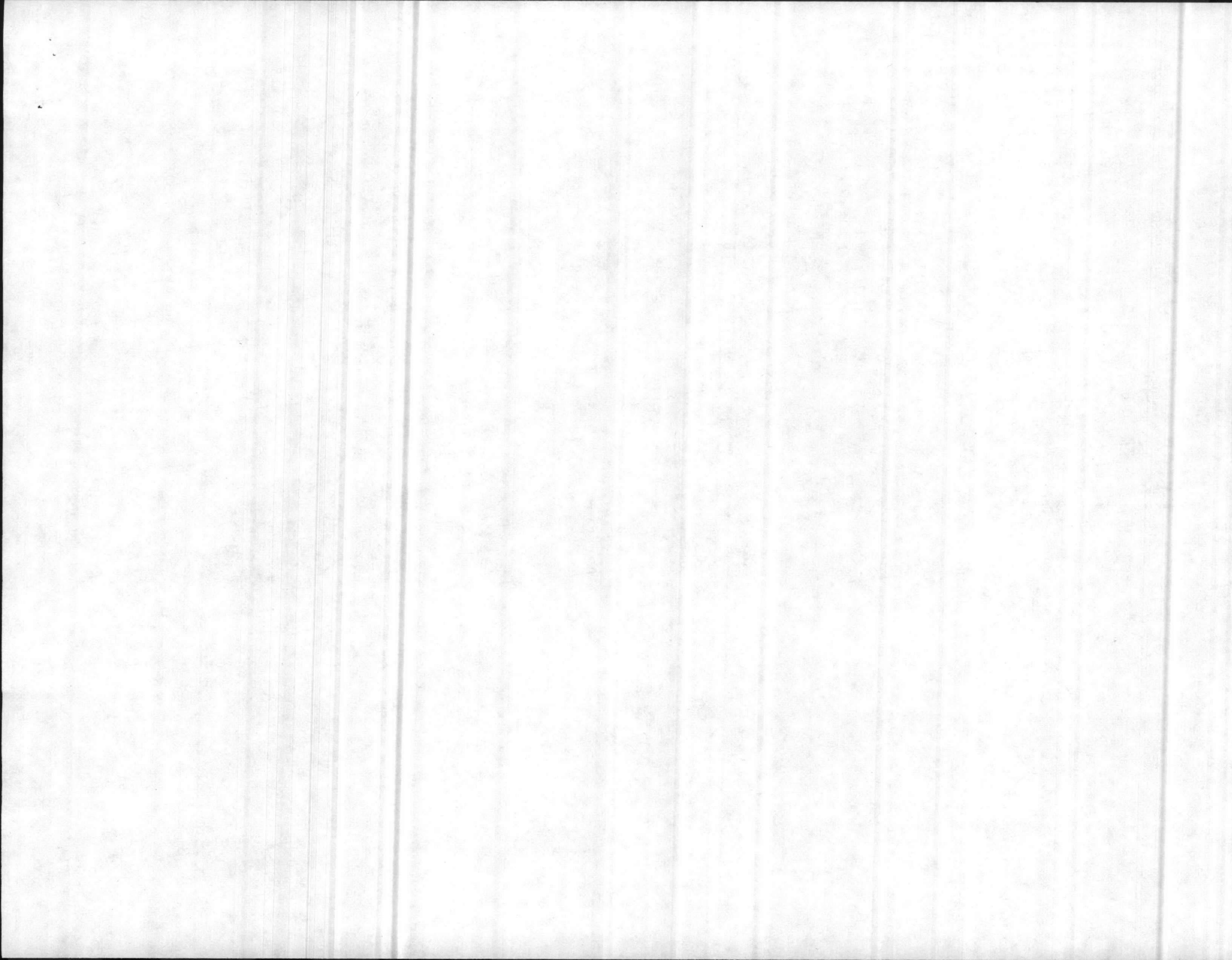
March 3, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 22)	\$ 14.00
March 24, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 15)	\$ 14.00
April 5, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 20)	\$ 14.00
April 6, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 20)	\$ 14.00
April 14, 1982	4 Hours at \$7.00/Hour Brick Mason - (MER 17)	\$ 28.00
April 15, 1982	3 Hours at \$7.00/Hour Brick Mason (MER 17)	\$ 21.00
May 6, 1982	3 Hours at \$8.00/Hour Brick Mason (Repair Block in Stair Number 14)	\$ 24.00
TOTAL -----		\$129.00

*Baw*









DATE: 3/24/82

JOB: N.R.M.C

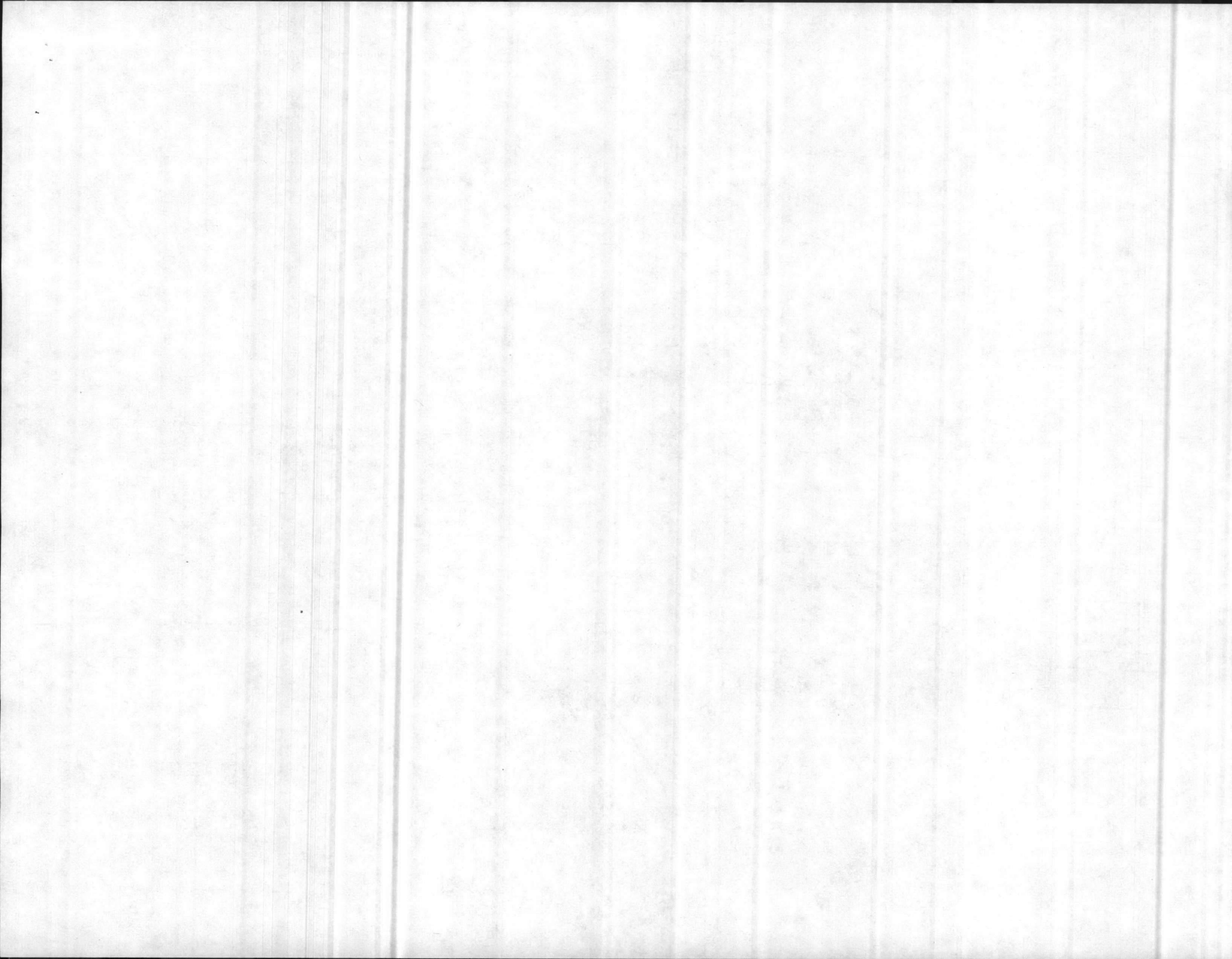
FOREMAN: David McCreo

CHECKED & CODED BY \_\_\_\_\_

DESCRIPTION OF WORK  
*Build & Sounding*  
*Repair block in*  
*B.B.S. (60)*  
*Repair block in*  
*Washroom*  
*Repair*  
*for walking*  
*patch beam in*  
*Mixing mortar*  
*operator*  
*Cleaning*

NAME	BADGE NO.	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL HOURS	RATE	TOTAL
																		PAYROLL
		4211						3553	7211	7008	165							400 <sup>38</sup>
Hull	<del>504</del>	7														7	8	56 <sup>00</sup>
Herman	<del>508</del>	7														7	775	542 <sup>00</sup>
Panno	<del>544</del>															8		60 <sup>00</sup>
Owens	<del>573</del>	7														7	550	38 <sup>00</sup>
Heiser	<del>580</del>	8														8		24 <sup>00</sup>
Gilbert	<del>582</del>		3	2	3											8		56 <sup>00</sup>
Russ	2223	20														1/2		33 <sup>00</sup>
Graham	2247	20														4		260 <sup>00</sup>
Monow	2257	7	2100	1710	2100	0009	2100	1800								8		288 <sup>00</sup>
																7	830	23 <sup>00</sup>





DATE: 4/5/82

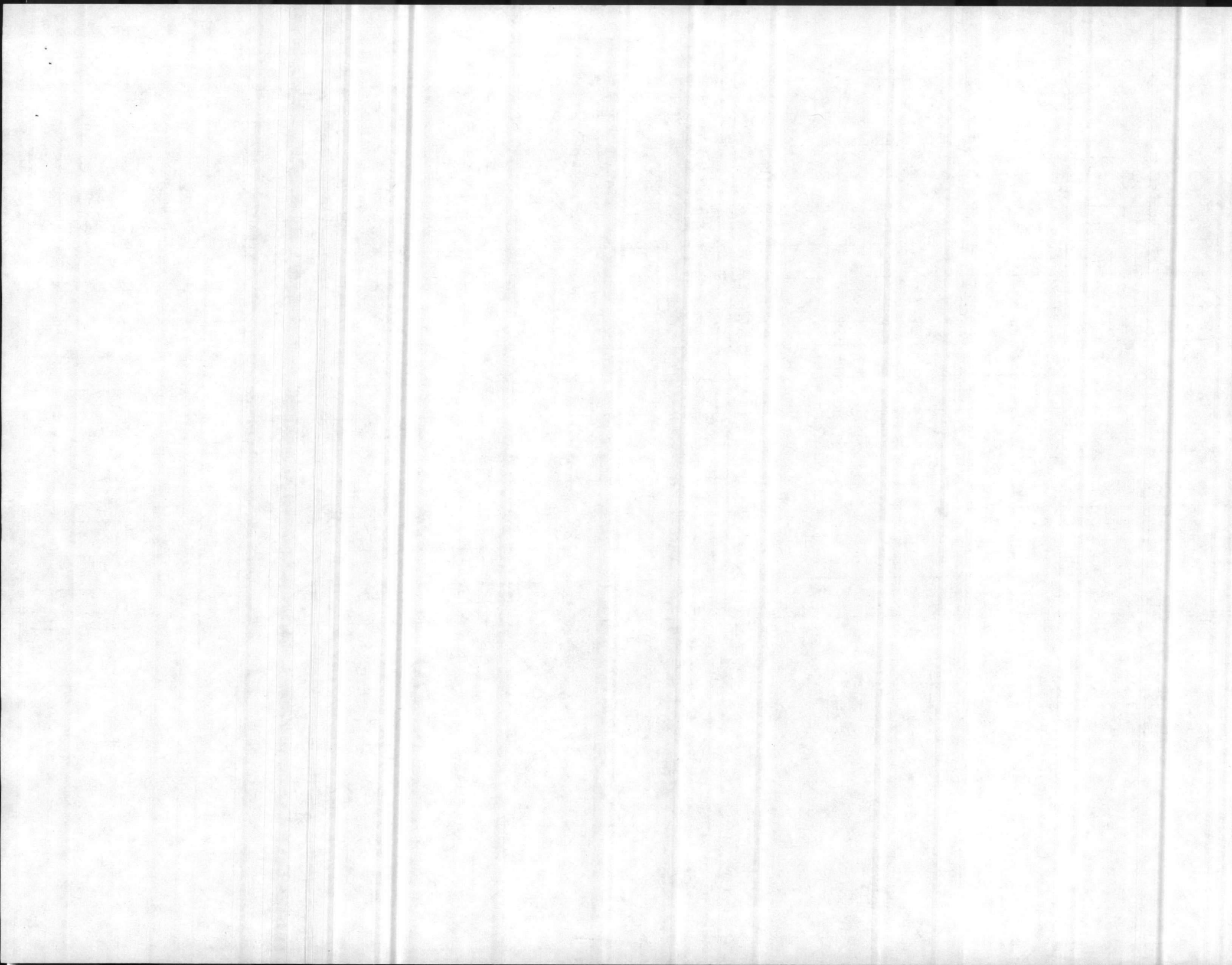
JOB: W RMC

FOREMAN: Donald M. Crea

CHECKED & CODED BY \_\_\_\_\_

DESCRIPTION OF WORK  
*Buck + Soring*  
*Patch*  
*Repairing Blast in Mech Room*  
*for B.D.S. + 20 (BC)*  
*Repairing Blast in Mech Room*  
*for Waldman + 20 (BC)*  
*Repairing Blast in Mech Room*  
*for Waldman + 20 (BC)*  
*Repairing Blast in Mech Room*  
*for Johnson + 20 (BC)*  
*Repairing Blast in Mech Room*  
*for Johnson + 20 (BC)*  
*Mix mortar*  
*open*  
*Cleaning*

NAME	BADGE NO.	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL HOURS	RATE	TOTAL PAYROLL
Hill	504	4211	3553	BOS	wel	Wor	Weld	SS	4211	4008	165			385	75	
Herman	508													6	8	48.00
Panna	544			8										6	715	46.50
Owens	573													8		60.00
Heisler	580			8										6	550	33.00
Gilbert	582				2	2	2	1	1					8		44.00
														8		56.00
Russ	2223															
Graham	2277									3 1/2	3			6 1/2	450	29.25
Marshall	2256													8		28.80
Morrow	2257													6	335	20.10
														6	335	20.10





DATE: 9/6/82

JOB: NRMC

FOREMAN: Donna McCles

CHECKED & CODED BY

DESCRIPTION OF WORK

*Brick and Sowing*  
*Patch Beams*  
*Repairing Black in mech room*  
*around conduit in mech room*  
*Repairing Black in mech room*  
*for Honeywell*  
*Repairing Black in mech room*  
*Washington #20*  
*Repairing Black in mech room*  
*Waldinger #20*  
*muffin mortar*  
*operator*  
*Cleanup*

NAME	BADGE NO.	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL HOURS	RATE	TOTAL PAYROLL
Hill	504	4211	3553	BBS	Weld	Wor	Wal	4211	4008	165					451.75		
Herman	508	8												8		6400	
Panno	594	8												8		6200	
Owens	573	8												8		6000	
Heister	580	8												8		4400	
Dilbut	582				2	2	2	2						8		4400	
														8		5600	
Russ	2223																
Graham	2247							1/2	4	7				1/2		335	
Marshall	2256	8												8		2600	
Morrow	2257	8												8		2880	
														8		2680	
														8		2600	

*56760*

*2880*

*6000*

*1400*

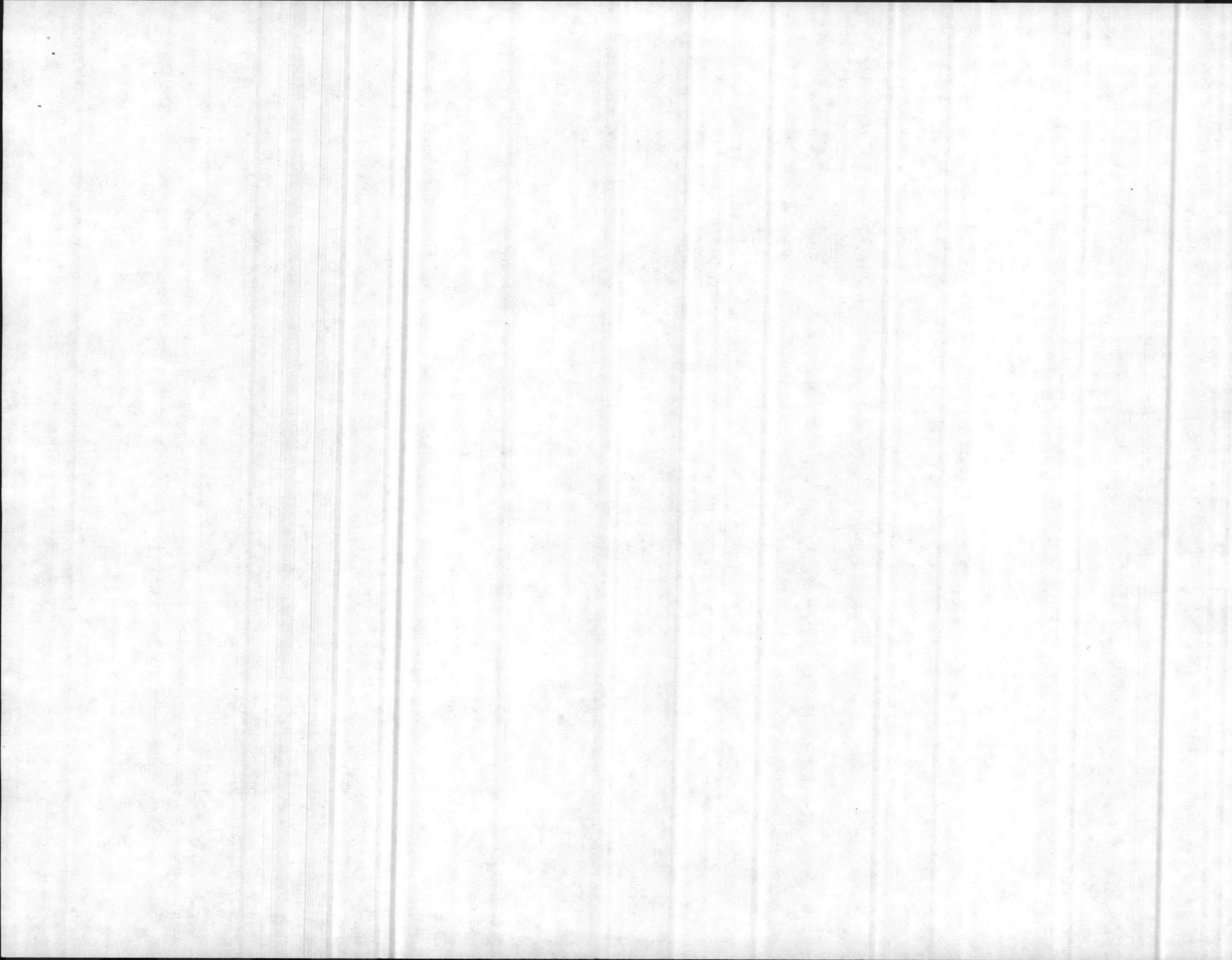
*1400*

*1400*

*1400*

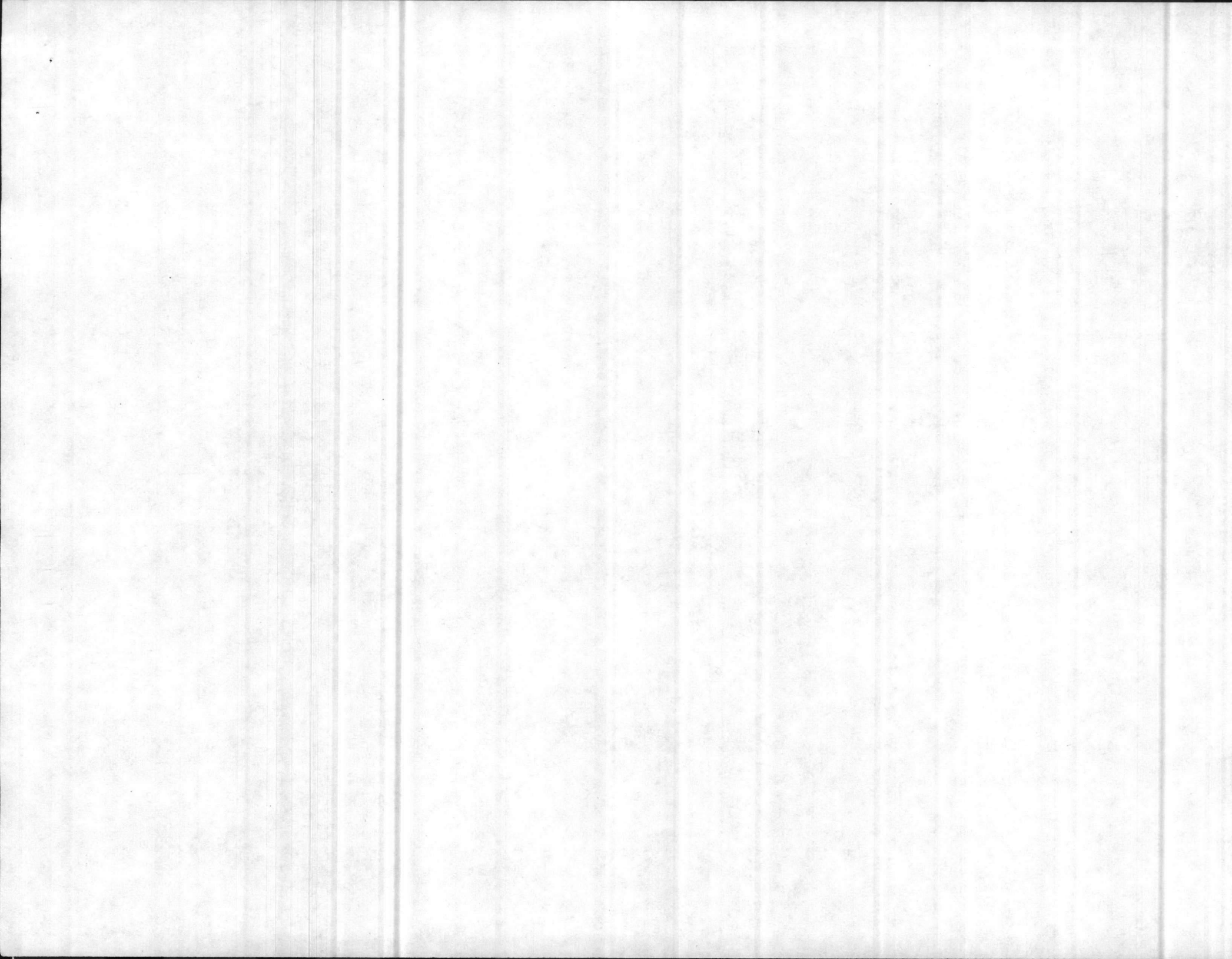
*2138*

*1800*

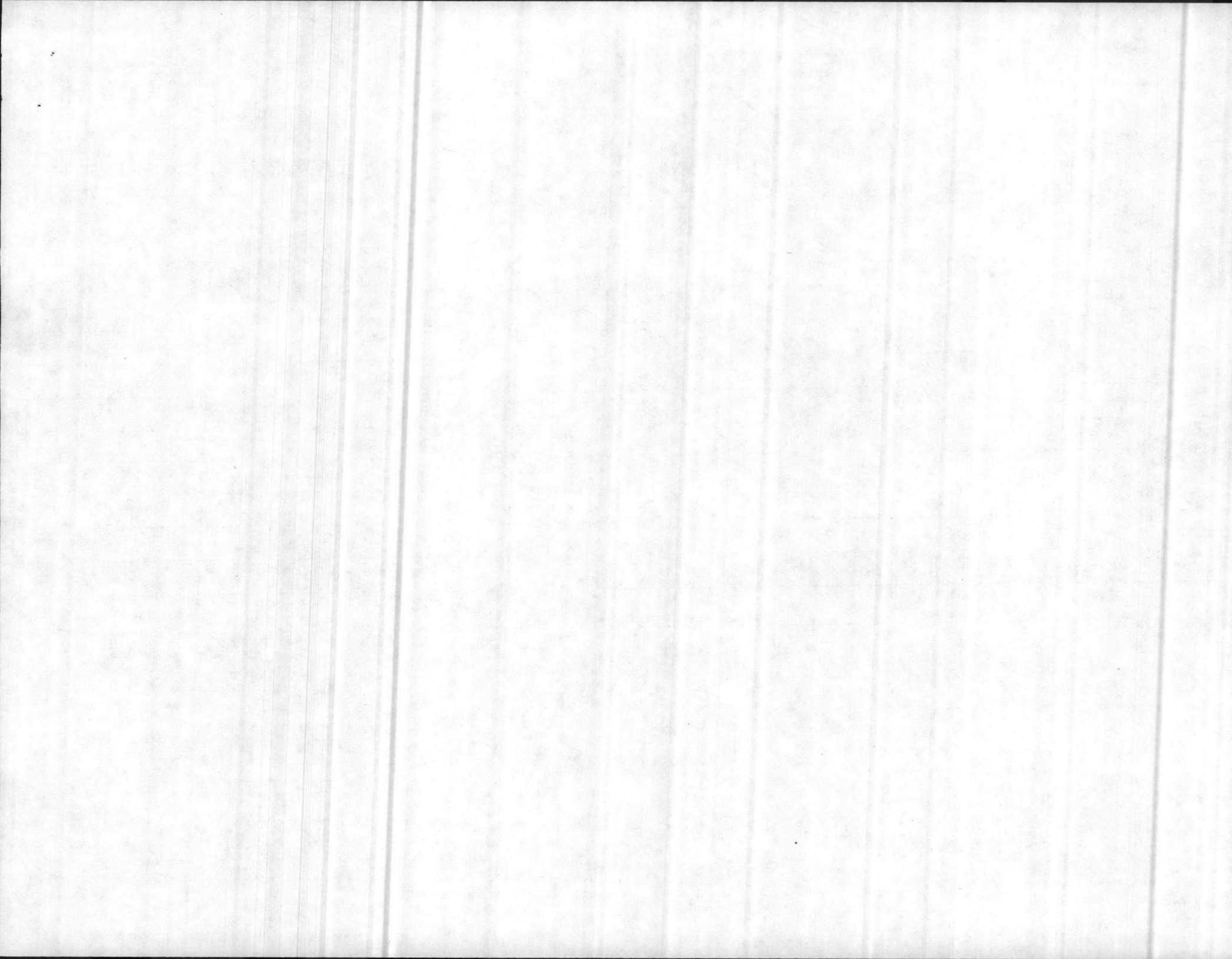






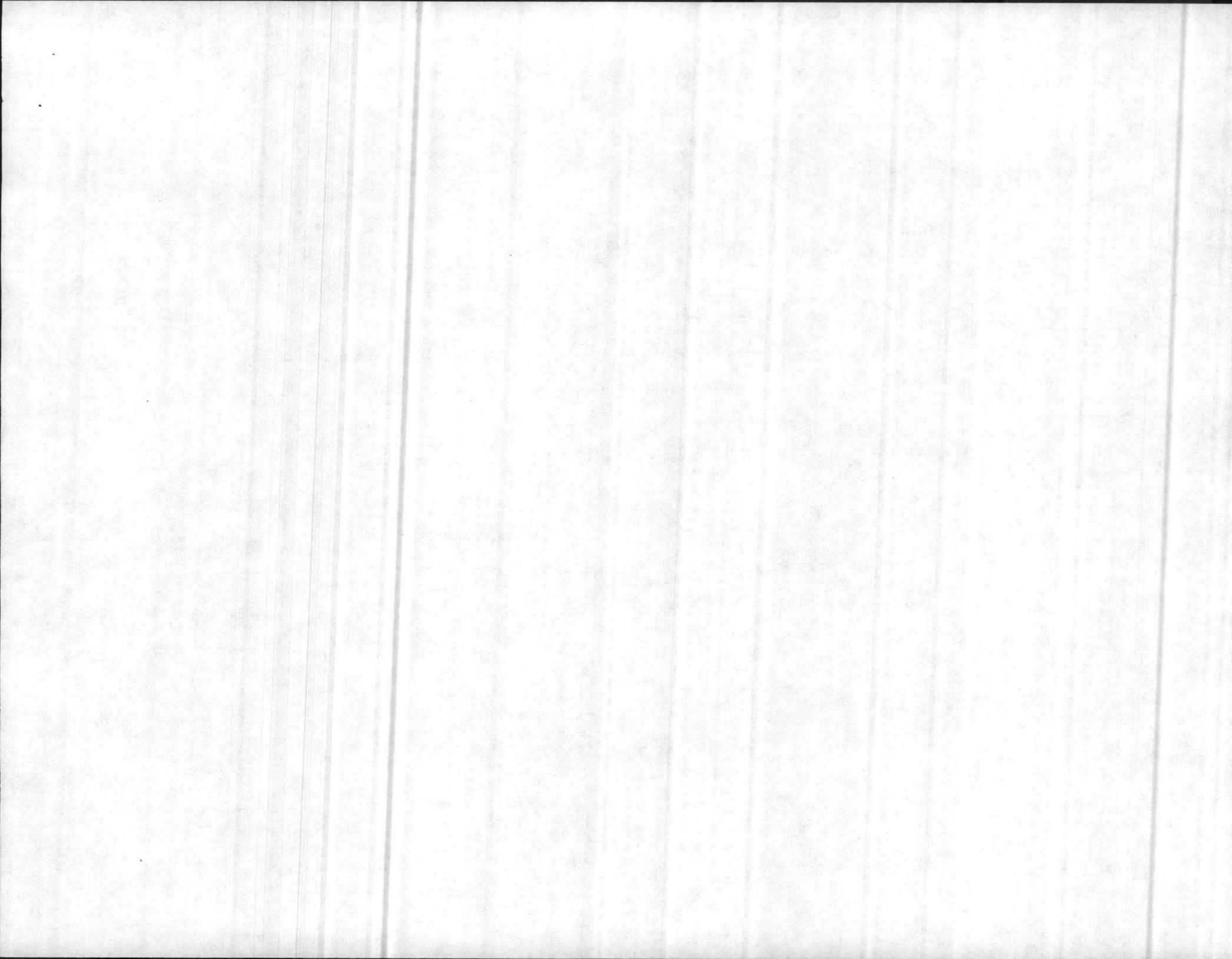














**CARDINAL**

*Contracting Co., Inc.*

1137 WASHINGTON STREET ■ SUITE 502  
COLUMBIA, SC 29201 ■ 803 - 254-9064

PLEASE ADDRESS REPLY TO:

P. O. BOX 8408  
CAMP LEJEUNE, N.C. 28542

October 15, 1982

Worsham Sprinkler Company, Inc.  
PO Box 525  
Kernersville, NC 27284

Attention: W. D. McRorie

RE: 205 Bed Hospital  
Naval Regional Medical Center  
Camp Lejeune, North Carolina  
Contract Number N62470-77-C-7526

SUBJ: NRMC-103

Gentlemen:

Attached invoice is to cover masonry repairs in block and brick walls damaged by your crews in installing sleeves and pipe for the sprinkler system. This was discussed with your foreman on the job.

Very truly yours,

CARDINAL CONTRACTING COMPANY, INC.

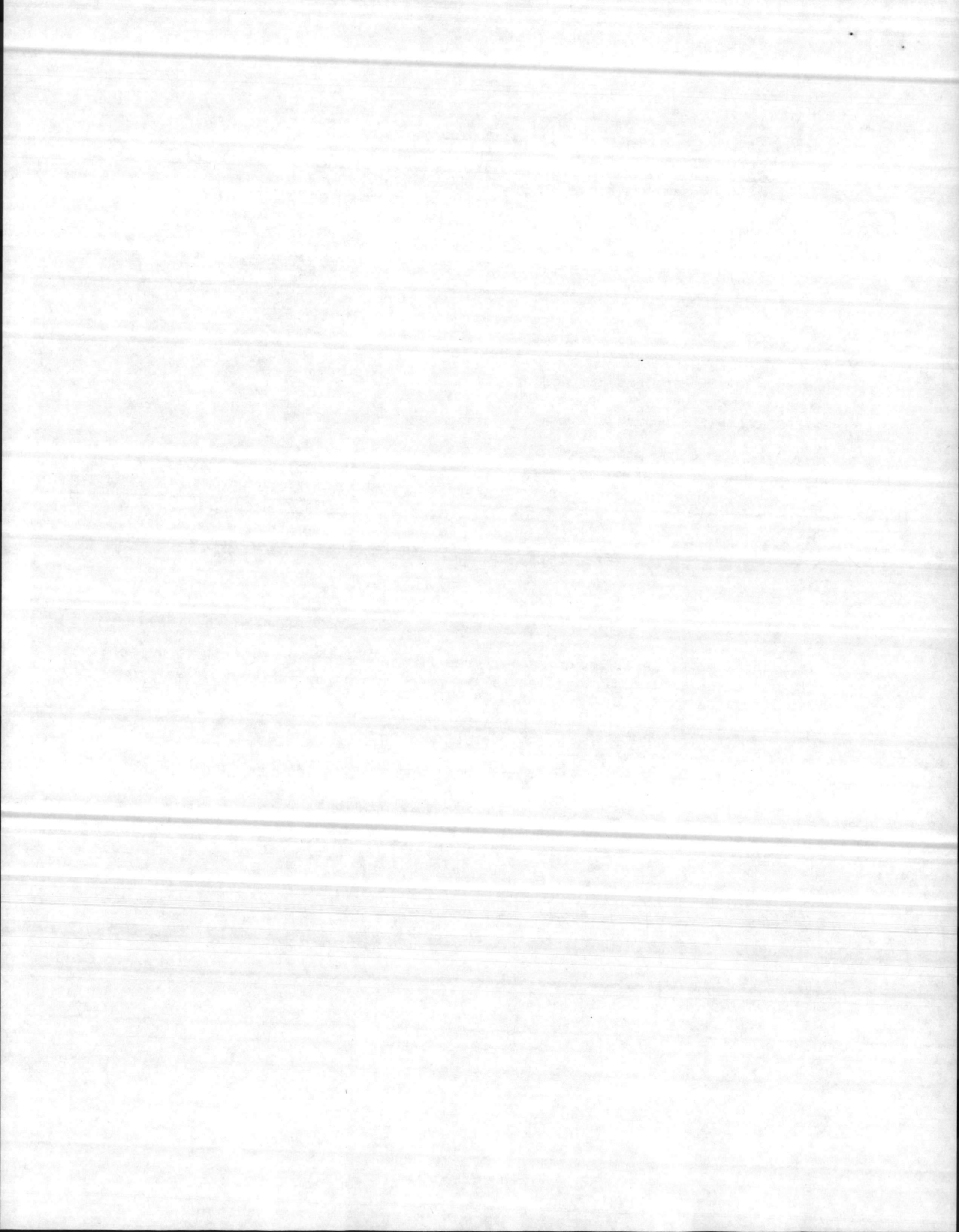
B. A. Wyatt  
Project Manager

BAW:em

Attachment

cc: Columbia Office  
Dallas Office





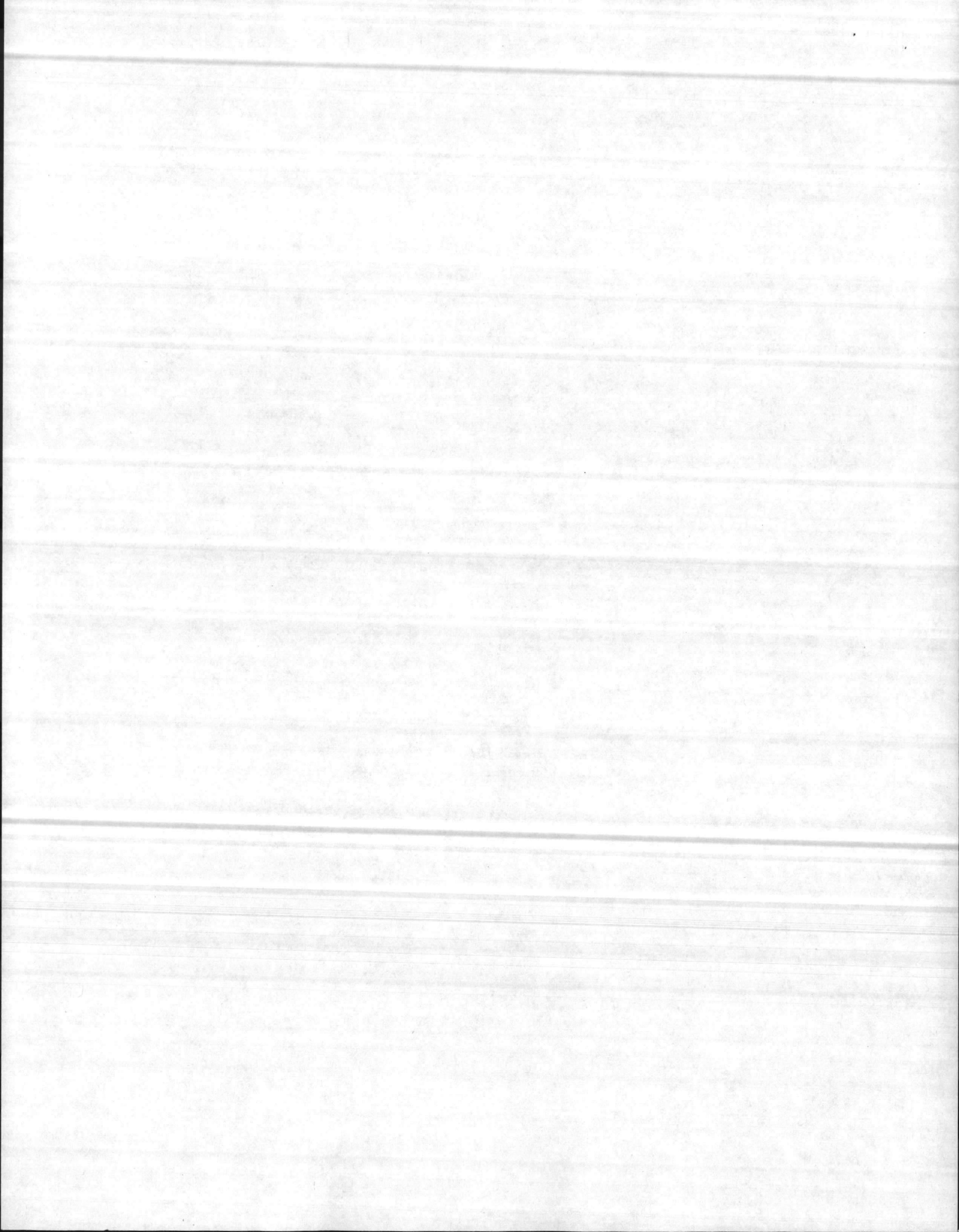
## INVOICE

**CARDINAL***Contracting Co., Inc.*P. O. BOX 20445 ■ DALLAS, TEXAS 75220  
AREA CODE 214 ■ PHONE 351-9935

<b>TO</b> <b>ADDRESS</b>  <b>JOB</b>	WORSHAM SPRINKLER COMPANY, INC. POST OFFICE BOX 525 KERNERSVILLE, NORTH CAROLINA 27284  NAVAL REGIONAL MEDICAL CENTER CAMP LEJEUNE, NORTH CAROLINA CONTRACT NUMBER N62470-77-C-7526	<b>DATE</b> <b>SEPTEMBER 30, 1982</b>  <b>INVOICE NO.</b> <b>NRMC-103</b>  <b>ORDER NO.</b>  <b>TERMS: NET</b>
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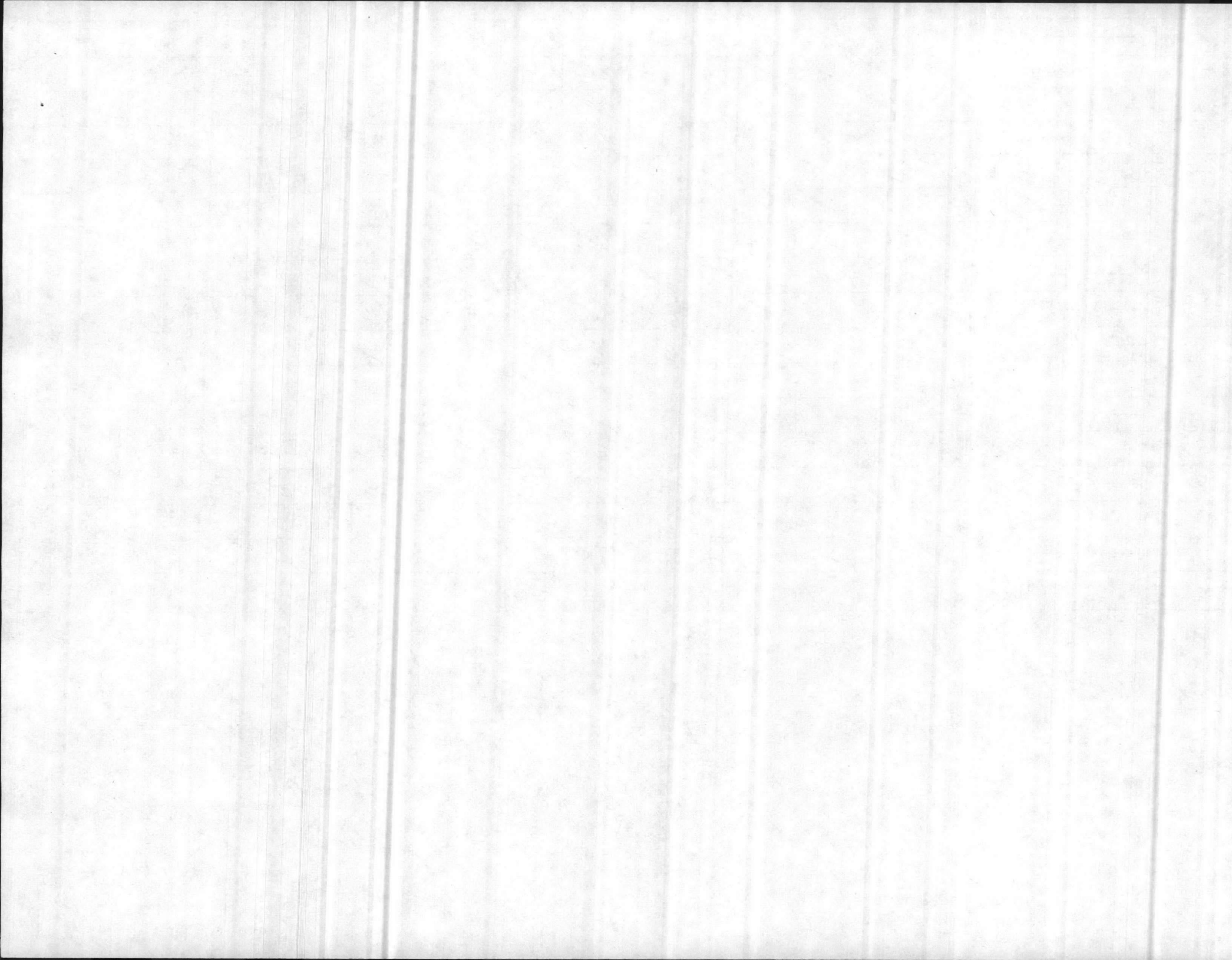
To invoice your account for repair of block walls in Mechanical Equipment Rooms around pipe:

March 3, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 22)	\$ 14.00
March 24, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 15)	\$ 14.00
April 5, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 20)	\$ 14.00
April 6, 1982	2 Hours at \$7.00/Hour Brick Mason (MER 20)	\$ 14.00
April 14, 1982	4 Hours at \$7.00/Hour Brick Mason - (MER 17)	\$ 28.00
April 15, 1982	3 Hours at \$7.00/Hour Brick Mason (MER 17)	\$ 21.00
May 6, 1982	3 Hours at \$8.00/Hour Brick Mason (Repair Block in Stair Number 14)	\$ 24.00
	<b>TOTAL</b>	\$129.00



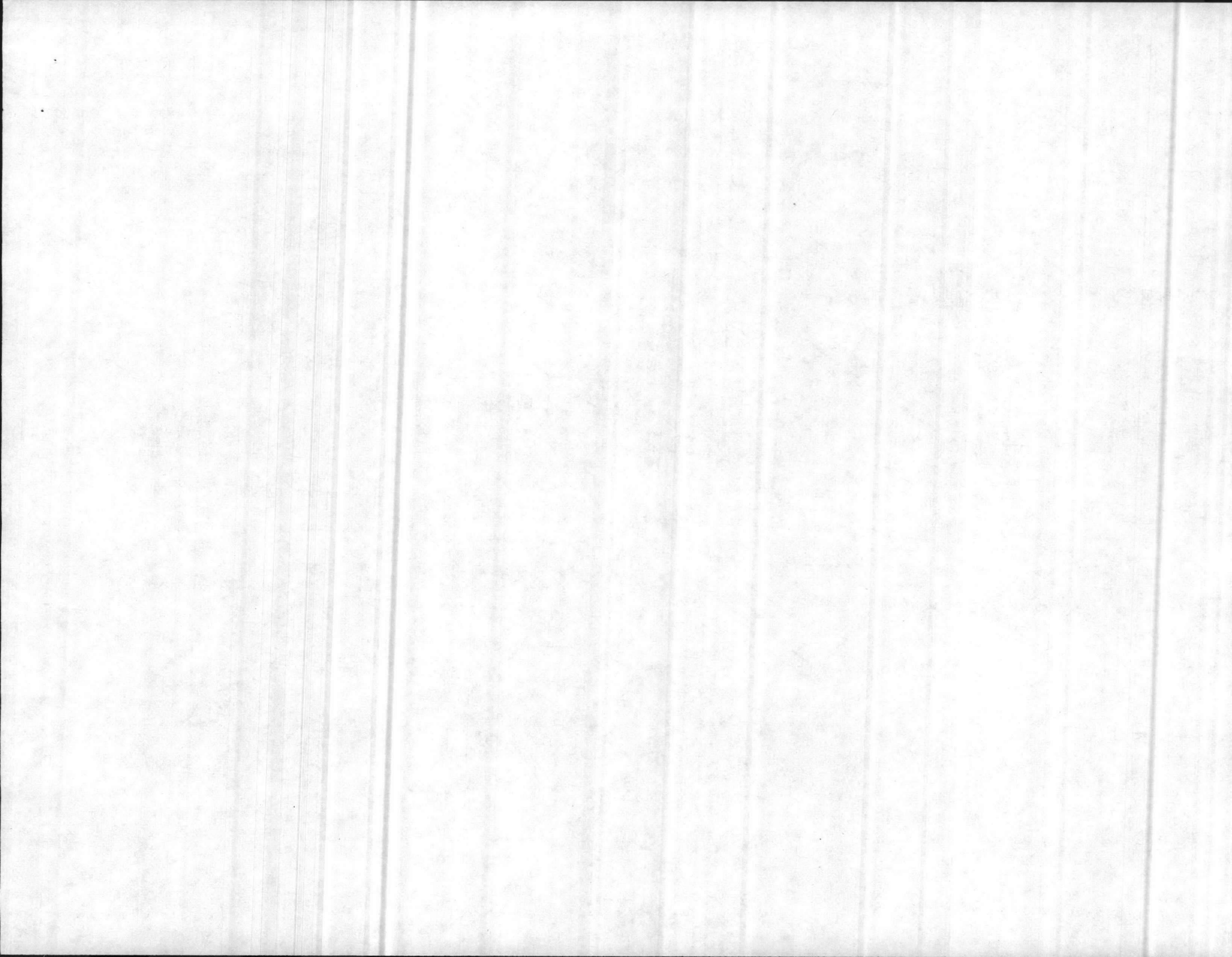




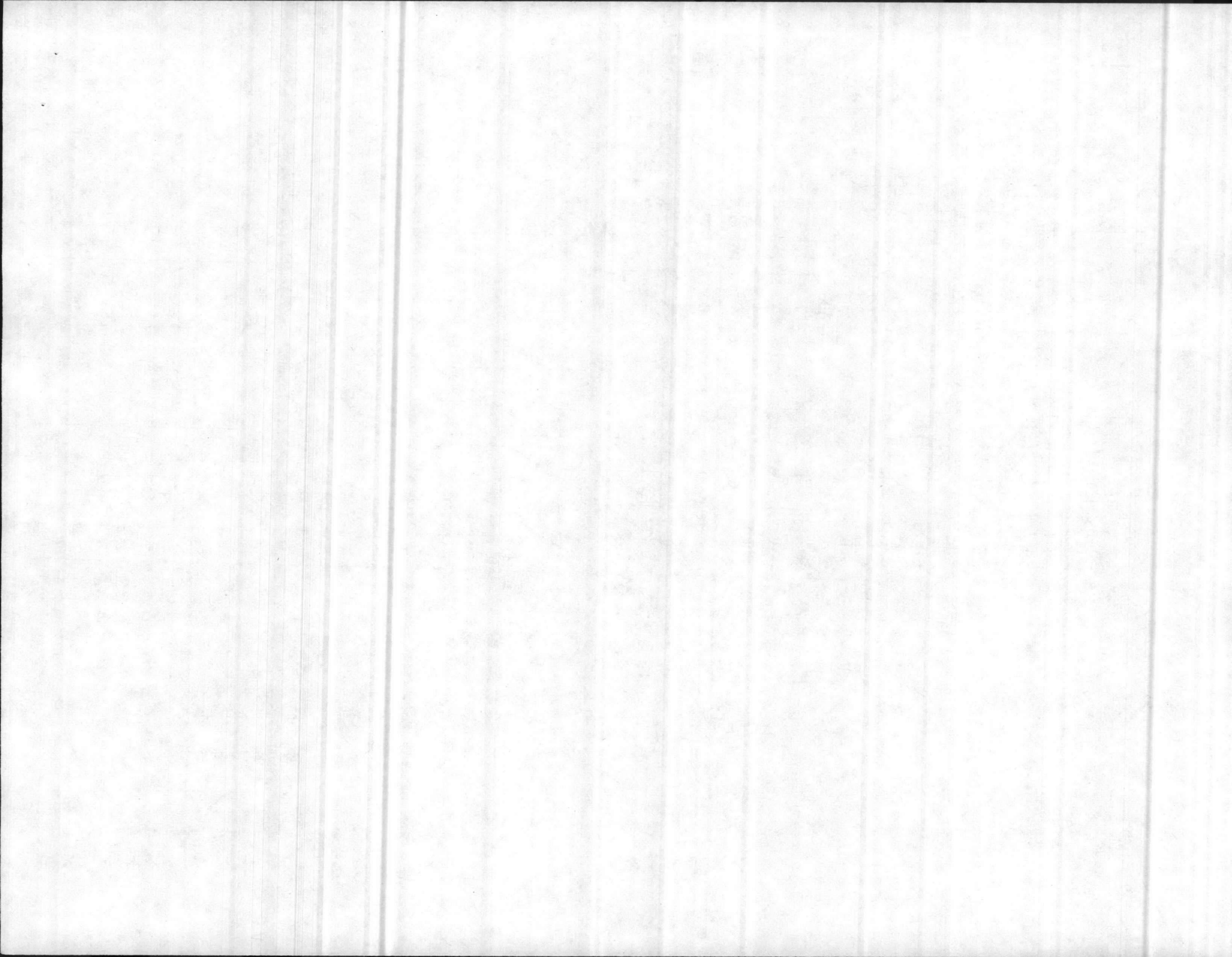














DATE: 9/6/82

JOB: NRmc

FOREMAN: James McClean

CHECKED & CODED BY \_\_\_\_\_

DESCRIPTION OF WORK

*Buck and Sawing*

*patch Beams*

*Repairing Black in mech Room*

*around Conduit in mech Room*

*Repairing Black in mech Room*

*for Honeywell in mech Room*

*Repairing Black in mech Room*

*Welding +20 in mech Room*

*Repairing Black in mech Room*

*Welding +20 in mech Room*

*mixing mortar*

*operator*

*Cleanup*

NAME	BADGE NO.	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL HOURS	RATE	TOTAL PAYROLL
		4211	3553	BBB	Weld	Wor	Wal	7211	4006	165					451.75		
Hill	504	8													8		6400
Herman	508	8													8		6200
Panno	594		8												8		6000
owens	573	8													8		4400
Heister	580	8													8		4400
Dilbut	582			2	2	2	2								8		5600
Russ	2223							1/2	4	4					1/2		335
Graham	2247														8		2600
Marshall	2256	8													8		2880
Monow	2257	8													8		2680
															8		2650

