

January 30, 1964

W. M. White, Richmond

Warren A. Maggio, Wilmington

E. I. du Pont de Nemours & Company
Request for Virginia State Contractors License
Martinsville, Virginia
Contract #115,119

Attached is a letter to this office from S. W. Hiter, requesting a copy of your Virginia state contractors license and the current Renewal Certificate. We take it that this information is available from your office and that it will be easier for you to contact Hiter direct.

You might also mention to Mr. Hiter that we are presently waiting for a new Supplemental Rate Sheet in connection with our insurance policy and as soon as these are forwarded to this office they will be delivered to his people here in Wilmington for their distribution to the Du Pont field people. This is as the insurance certificates have been handled in the past.

E.

cc: F. D. Rupprecht, Baltimore
F. L. Gardner, Lancaster
E. D. Ainslie, Jr., Phila.

EN-1028-NMC

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
P. O. BOX 823
MARTINSVILLE, VA.

ENGINEERING DEPARTMENT
CONSTRUCTION DIVISION

January 28, 1964

Armstrong Contracting & Supply Corp.
410 N. American Building
925 Market Street
Wilmington 1, Delaware

Gentlemen:

MARTINSVILLE CONSTRUCTION - PROJECTS VARIOUS
NMC 4871 W - INSULATION FIXED FEE CONTRACT

Section 8 of the General Conditions for Cost - Plus - A - Fixed - Fee Contracts, Form EN 1530, Rev. 12/61, requires contractors to comply with all laws, ordinances, rules and regulations of governmental authorities bearing on the conduct of the work. In order that we may maintain a complete and up-to-date file on the subject contract, kindly forward the writer a copy of your Virginia State Contractor's License and current Renewal Certificate.

Very truly yours,

G. E. BUBB
FIELD PROJECT MANAGER

S. W. Hiter

SWH:lp

RECEIVED
JAN 30 1964
WILMINGTON, DEL.
377536-71

February 24, 1964

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware

Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment & Supplies Division

Subject: Thermal Insulation
Martinsville, Virginia
Order NNC 4871-W
Alteration #8
Our Contract 113,118

We acknowledge receipt of Alteration #8 dated February 24, 1964 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING AND SUPPLY CORP.

Warren A. Maggio
Branch Manager

B.

bc: E. D. Kupprecht, Baltimore
W. M. White, Richmond
J. W. Liddell - J. W. Slaugh, Lancaster
E. D. Ainslie, Jr., Phila.

Note to F. D. Kupprecht:
Attached is original of Alt. #8. Photo copies are being furnished others receiving copies of this letter.

Note to W. M. White - What are they using for material?
Increase 536,085#

Entered 377536-72

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON 98, DELAWARE

TERMS OF PAYMENT	DATE	PURCHASE ORDER NO.	ALT. NO.
	FEBRUARY 24, 1964	NMC 4871-W	8

F. O. B.	SHIP VIA

PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
410 N. AMERICAN BUILDING
925 MARKET ST.
WILMINGTON 1, DELAWARE

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

<

DIRECT ALL INQUIRIES

ISSUING POINT — WILMINGTON 98, DELAWARE
E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW, SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON 98, DELAWARE

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 8 TO CONTRACT ORDER NO. NMC 4871W, VARIOUS PROJECTS COVERING THERMAL INSULATION WORK AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

115,119

ADD THE FOLLOWING:

1. INCREASE THE ESTIMATED COSTS FOR PROJECTS 9424 AND 9449 AS FOLLOWS:

PROJECT NO.	LABOR FROM	LABOR TO	FEE FROM	FEE TO
9424	$231,000.00	$521,000.00	$10,345.00	$23,395.00
9449	$230,000.00	$403,000.00	$10,330.00	$18,115.00

2. INCREASE THE ESTIMATED LABOR COST FOR EXTRA WORK FROM $105,000.00 TO $155,000.00 AND THE ESTIMATED FEE FROM $4,685.00 TO $6,935.00

DO NOT TYPE BEYOND THIS LINE

DR- Balto.
MW- Richmond
VL-JWS- Lane.

-CONTINUED-

377536-75

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

PURCHASE ORDER CONTINUED

DATE	PURCHASE ORDER NO.	ALT. NO.	PAGE NO.
FEBRUARY 24, 1964	NMC 4871-W	8	2

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

SUMMARY:

	PROJECT WORK EST. LABOR	PROJECT WORK FIXED FEE	PROJECT WORK EST. MATERIAL	
PREVIOUS TOTALS	$ 559,800.00	$25,003.00	$185,350.00	770,153.0
ALT.#8 INCR.	463,000.00	20,835.00	0.00	483'835.0
NEW TOTALS	$1,022,800.00	$45,838.00	$185,350.00	1,253,988.0

	EXTRA WORK EST. LABOR	EXTRA WORK FIXED FEE	EXTRA WORK EST. MATERIAL	
PREVIOUS TOTALS	$105,000.00	$4,685.00	$5,000.00	114,685.0
ALT. #8 INCR.	50,000.00	$2,250.00	$ 0.00	52,250.0
NEW TOTALS	$155,000.00	$6,935.00	$5,000.00	166,935.0

NO OTHER CHANGE. 1,420,923.0

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

(Increase 536,085.00)

RECEIVED
FEB 25 1964
WILMINGTON, DEL.

377536-74

INTER/OFFICE COMMUNICATION

Armstrong CONTRACTING

April 20, 1964

To W. A. Maggio, Wilmington

From W. M. White, Richmond

Subject Armalite Approval
E. I. duPont deNemours & Company
Martinsville, Virginia

With regard to the 16,000 S/F of Armalite which I had asked duPont, Martinsville, to have approved, instead of Styrofoam, was turned down.

For your information most of this specification was changed to fiberglas blankets, but that part that did remain board was ordered Styrofoam which we furnished.

Of course the only answer I get is that we will use Styrofoam.

ml

cc: F. D. Rupprecht, Baltimore
E. D. Ainslie, Jr., Philadelphia

RECEIVED
APR 21 1964
WILMINGTON, DEL.

377536-75

FORM 1501 Printed in U.S.A.

August 4, 1964

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment & Supplies Division

Subject: Thermal Insulation
Martinsville, Virginia
Order No. 4871-W
Alteration #9
Our Contract #115,119

We acknowledge receipt of Alteration #9 dated July 28, 1964 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING AND SUPPLY CORP.

Warren A. Maggio
Branch Manager

B.

Blind copies: F. D. Rupprecht, Baltimore
Wm. M. White, Richmond
J. W. Liddell - J. W. Slaugh, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Rupprecht:

Attached is original of Alt. #9 for your files. Photo copies are being furnished others listed above.

-1 165 833 65

377536-76

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDE:

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT	DATE	PURCHASE ORDER NO.	ALT. NO
	JULY 28, 1964	NMC 4871-W	9

F. O. B.	SHIP VIA

PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
410 N. AMERICAN BUILDING
925 MARKET STREET
WILMINGTON 1, DELAWARE

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

< FDR- Belto.
WMW- Richmond
JWL-JWS- Lynch.

ISSUING POINT — WILMINGTON, DEL. 19898

DIRECT ALL INQUIRIES

E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW. SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

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4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 9 TO CONTRACT ORDER NO. NMC 4871W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

115,119

ADD THE FOLLOWING:

1. INCREASE THE ESTIMATED LABOR COST FOR PROJECT 9424 FROM $521,000.00 TO $671,000.00. INCREASE THE FIXED FEE FROM $23,395.00 TO $30,145.00.

2. THE FINAL COSTS FOR COMPLETED PROJECTS 9300,9541 AND 9612 ARE AS FOLLOWS:

PROJECT NO.	9300	9541	9612
ORIG.EST'D. LABOR	$ 5,000.00	$10,300.00	$10,000.00
TOTAL LABOR IN CONTRACT	$10,500.00	$10,300.00	$10,000.00
GROSS LABOR	$11,436.66	$15,923.64	$10,343.46
PREMIUM PAY	$ 0.00	$ 0.00	$ 0.00
NET LABOR FOR FEE	$11,436.66	$15,923.64	$10,343.46
ORIG.EST'D.FEE	$ 175.00	$ 360.00	$ 450.00
TOTAL FEE IN CONTRACT	$ 375.00	$ 463.00	$ 450.00
FINAL FEE	$ 417.74	$ 716.56	$ 465.46
THRIFT PLAN AND/OR EMP. SALES	$ 16.07	$ 40.33	$ 25.47

(CONTINUED)

DO NOT TYPE BEYOND THIS LINE

377536-77

EN-2188-B

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

PURCHASE ORDER
CONTINUED

DATE	PURCHASE ORDER NO.	ALT NO	PAGE NO
JULY 28, 1964	NMC 4871W	9	2

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

SUMMARY:

	PROJECT WORK EST. LABOR	PROJECT WORK FIXED FEE	PROJECT WORK EST. MATERIAL	
PREV. TOTALS	$1,022,800.00	$45,838.00	$185,350.00	1,253,988.0
ALT. #9 INCR.	156,821.89	7,061.76	0.00	163 883.6
NEW TOTALS	$1,179,621.89	$52,899.76	$185,350.00	1,417,871.6

	EXTRA WORK EST. LABOR	EXTRA WORK FIXED FEE	EXTRA WORK EST. MATERIAL	
BALANCE BROUGHT FORWARD	$155,000.00	$6,935.00	$5,000.00	166 935.0
				1,584,806.0

NO OTHER CHANGE.

THIS ALTERATION SHOULD BE ACKNOWLEDGED INTRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

(Increase 163 883 65)

RECEIVED
JUL 29 1964
WILMINGTON, DEL.

377536-78

September 9, 1964

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment & Supplies Division

Subject: Thermal Insulation
Martinsville, Virginia
Order No: 4871-W
Alteration #10
Our Contract #115,119

We acknowledge receipt of Alteration #10 dated September 3, 1964 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING AND SUPPLY CORP.

Warren A. Maggio
Branch Manager

B.

Blind: F. D. Rupprecht, Baltimore
W. M. White, Richmond
J. W. Liddell - J. W. Slaugh, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Rupprecht:

Attached is original of Alt. #10 for your files. Photo copies are being furnished others listed above.

377536-71

EN-2188

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT	DATE	PURCHASE ORDER NO.	ALT. NO.
	SEPTEMBER 3, 1964	NMC 4871-W	10

F. O. B.	SHIP VIA

PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

ISSUING POINT — WILMINGTON, DEL. 19898

DIRECT ALL INQUIRIES

E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW, SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

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4. MAIL FOUR COPIES OF YOUR INVOICE TO:

   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON, DEL 19898

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
			115.119

DR - Balto.
HW - Richmond
L - JWS - Lanc.

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 10 TO CONTRACT ORDER NO. NMC 4871-W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

1. THE CONTRACTOR SHALL PERFORM THE NECESSARY THERMAL INSULATION WORK REQUIRED FOR THE FOLLOWING PROJECT WITH ESTIMATED COSTS AS INDICATED:

PROJECT	EST. LABOR	FEE	EST. MATERIAL
9656	$75,000.00	$3,375.00	$20,000.00

2. THE FINAL COSTS FOR COMPLETED PROJECT 9459 ARE AS FOLLOWS:

ORIGINAL EST'D. LABOR	$11,000.00
TOTAL LABOR IN CONTRACT	$50,000.00
GROSS LABOR	$54,032.33
PREMIUM PAY	$ 2,952.00
NET LABOR FOR FEE	$51,080.00
ORIGINAL EST'D. FEE	$ 385.00

(CONTINUED)

DO NOT TYPE BEYOND ...

377536-80

EN-2158-B

E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED

PURCHASE ORDER CONTINUED

SEPTEMBER 3, 1964 (DATE) | NMC 4871-W (PURCHASE ORDER NO.) | 10 (ALT NO) | 2 (PAGE NO.)

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

TOTAL FEE IN CONTRACT $2,230.00
FINAL FEE $2,278.73
THRIFT PLAN AND/OR EMP. SALES $ 130.40

1,417,871.65
102,325.66
1,520,197.31

SUMMARY:

	EST. LABOR	PROJECT WORK FIXED FEE	EST. MATERIAL
PREV. TOTALS	$1,179,621.89	$52,899.76	$185,350.00
ALT. #10 INCR.	78,901.93	3,423.73	20,000.00
NEW TOTALS	$1,258,523.82	$56,323.49	$205,350.00

	EST. LABOR	EXTRA WORK FIXED FEE	EST. MATERIAL
BALANCE BROUGHT FORWARD	$155,000.00	$6,935.00	$5,000.00

166935.00

NO OTHER CHANGE.

1,687,132.31

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

(Increase 102,325.66)

RECEIVED
SEP 9 1964
WILMINGTON, DEL.

377536-81

September 25, 1964

M. J. Bruno, Baltimore

Jane Miller, Lancaster

E. I. Du Pont de Nemours & Co.
Wilmington, Delaware
Contract 115,119

Please refer to DuPont labor report, payment #107, week ending September 6, 1964.

The Du Pont invoice lists overtime premium of $502.50, however, this amount was not deducted in the calculation of the fixed fee payment. Please advise Du Pont of this overbilling so that an adjustment can be made on a future wage roll.

Occasionally we notice these differences on the Du Pont payroll and we are wondering why this is not found when checked by the district office. It is our understanding all of this information must be checked by the office before it is sent to Lancaster; therefore, we ask that you review the system and make certain this checking is done in the future.

EMS

F. D. Ruprecht, Baltimore
W. . White, Richmond
. A. Maggio, Wilmington

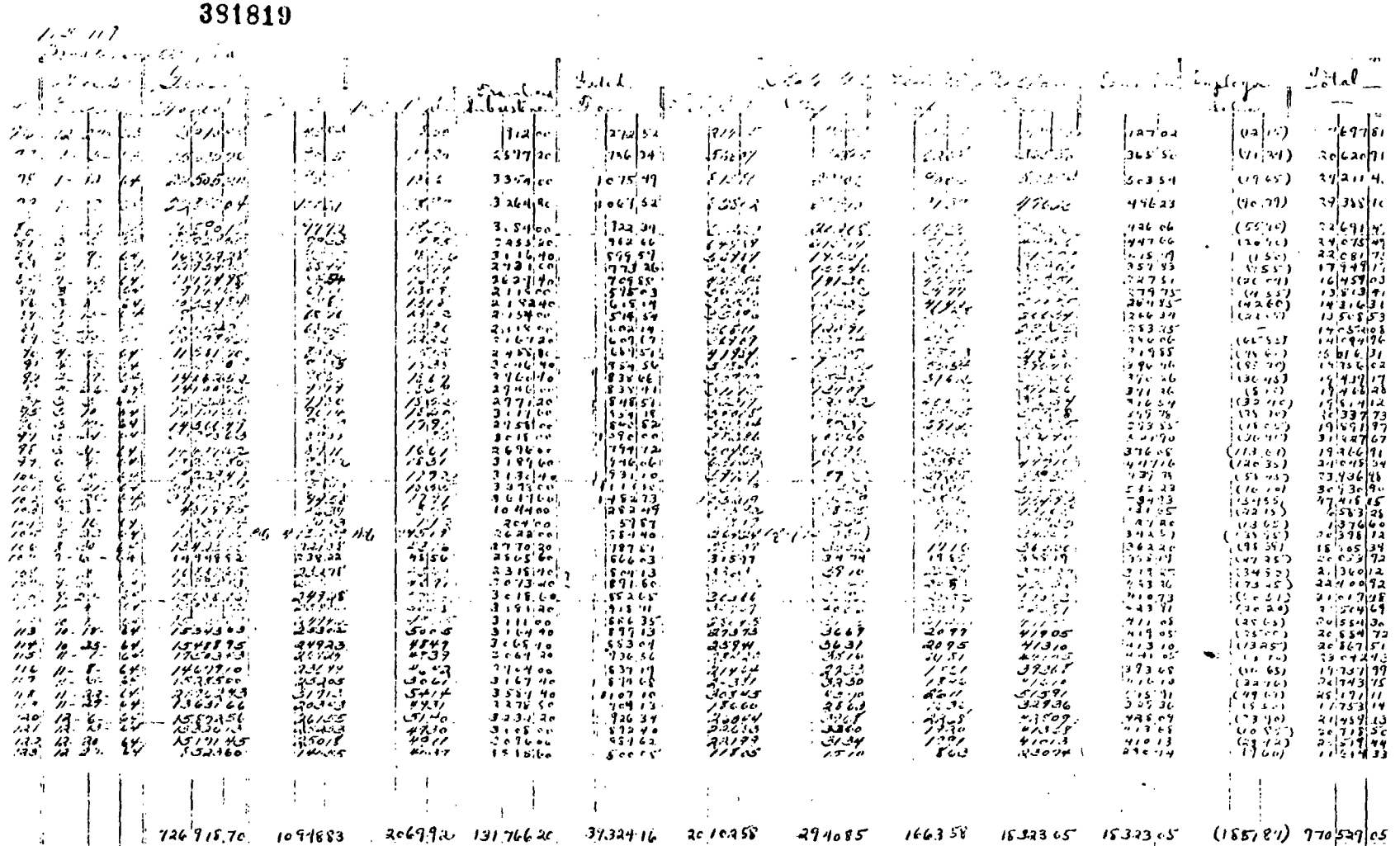
RECEIVED

SEP 28 1964

WILMINGTON, DEL.

377536-82

391819



CONTRACT NO. 115-175 PURCHASE ORDERS Forms 332 or 4064

(Difference Between District Cost and AC+S Cost)

Armalite	Corkboard	Cork Cvg.	Limpet	Armaflex	Sypandofoam Armstrong Sund	Fiberglas	Mineral Wool	Cal Sil	Urethane
						1.08		(.81)	61.56
									675
									291
									15.82
									4287
									23.74
									2.03
									1.56
									63.08
									.77
									21.0[illegible]
									9.72
									5.17
									1291
									~~(26.[illegible]) (67.83)~~
									127.35
									299
									4.09
									913
									6.47
									3.65
									Cal Sil → ~~([illegible])~~
									Cr. Mens. Not a Duct! 166
									4.06
F.F.D. —	7	—	—	—	—	22	103	625	421 ~~[illegible]~~
[illegible] —	7					21	103	626	(4)
Total						1.08	—	([illegible])	[illegible]

381062

CONTRACT NO. 115-113 STOCK REPORTS

Code 11 ARMALITE	Code 12 CORKBOARD	Code 13 CORK CVG	Code 84 LIMPET	Code 15 ARMAFLEX	Code 22 Code 24 Expand. foam Arm. Sund	Code 51 " 55 " 58 " 59 Fiberglas	Code 64 " 72 " 73 " 76 Mineral Wool	Code 30 " 53 " 61 " 65 " 75 " 79 CAL SIL	Code 66 " 67 Urethane
								536 -	PC. (77 -)
								93 -	BL. 33
								184 -	BL. 32 -
								80 -	BL. (32 -)
								47 -	
								64 -	
								620 -	
								11 -	
								169 -	
								247 -	
								71 -	
								15 -	
								22 -	
								20 -	
								223 -	
								25 -	
								96 -	
								19 -	
								116 -	
								259 -	
								298 -	
								43 -	
								524 -	$ (10)
								165 -	X 13.2%
								647 -	
	$ 7 X 12.0%					$ 21 X 9.9%	$ 103 X 10.6%	$ 626 X 5.5%	$ 2 X 5.6%
J.T.I	59 -					31 -	[illegible] -	11[illegible] -	(44 -)

381063

STOCK REPORTS

COST - FIGURES

CODE 11 ARMALITE	CODE 12 CORKBOARD	CODE 13 CORK CVG	CODE 84 LIMPET	CODE 15 ARMAFLEX	CODE - 22 · 24 EXPANDOFOAM ARM. SUND.	CODE - 51 55 58 59 FIBERGLAS	CODE - 64 72 73 76 MINERAL WOOL	CODE - 30 53 61 65 75 79 CAL. SIL	CODE 66 67 URETHANE
	38 –					215 –	38 –	17 –	
	21 –					154 –	75 –	205 –	
						(154 –)	38 –	360 –	
							38 –	72 –	
							188 –	554 –	
							188 –	42 –	
							188 –	289 –	
							38 –	158 –	
							38 –	273 –	
							113 –	146 –	
							(1 –)	296 –	
							23 –	413 –	
							4 –	78 –	
								569 –	
								658 –	
								325 –	
								124 –	
								28 –	
								75 –	
								168 –	
								356 –	
								726 –	
								51 –	
								175 –	
								186 –	
								169 –	
								85 –	
								31 –	
								509 –	
								154 –	

· 381064

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT	DATE	PURCHASE ORDER NO.	ALT. NO.
	JULY 28, 1964	NMC 4871-W	9

F. O. B.	SHIP VIA

PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
410 N. AMERICAN BUILDING
925 MARKET STREET
WILMINGTON 1, DELAWARE

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

< FDR- Belto.
WMW- Richmond
JWL-JWS- Lynch.

ISSUING POINT — WILMINGTON, DEL. 19898

DIRECT ALL INQUIRIES

E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

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   ACCOUNTS PAYABLE SECTION
   WILMINGTON, DEL. 19898

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

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115,119

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1. INCREASE THE ESTIMATED LABOR COST FOR PROJECT 9424 FROM $521,000.00 TO $671,000.00. INCREASE THE FIXED FEE FROM $23,395.00 TO $30,145.00.

2. THE FINAL COSTS FOR COMPLETED PROJECTS 9300, 9541 AND 9612 ARE AS FOLLOWS:

< PROJECT NO.	9300	9541	9612
ORIG.EST'D. LABOR	$ 5,000.00	$10,300.00	$10,000.00
TOTAL LABOR IN CONTRACT	$10,500.00	$10,300.00	$10,000.00
GROSS LABOR	$11,436.66	$15,923.64	$10,343.46
PREMIUM PAY	$ 0.00	$ 0.00	$ 0.00
NET LABOR FOR FEE	$11,436.66	$15,923.64	$10,343.46
ORIG.EST'D.FEE	$ 175.00	$ 360.00	$ 450.00
TOTAL FEE IN CONTRACT	$ 375.00	$ 463.00	$ 450.00
FINAL FEE	$ 417.74	$ 716.56	$ 465.46
THRIFT PLAN AND/OR EMP. SALES	$ 16.07	$ 40.33	$ 25.47

DO NOT TYPE BEYOND THIS LINE >

(CONTINUED)

377536-77

EN-2158-B

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

PURCHASE ORDER
CONTINUED

JULY 28, 1964	NMC 4871W	9
DATE	PURCHASE ORDER NO.	ALT. NO.
		2
		PAGE NO

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

SUMMARY:

	PROJECT WORK EST.LABOR	PROJECT WORK FIXED FEE	PROJECT WORK EST.MATERIAL	
PREV. TOTALS	$1,022,800.00	$45,838.00	$185,350.00	1,253,988.0
ALT. #9 INCR.	156,821.89	7,061.76	0.00	163 883.6
NEW TOTALS	$1,179,621.89	$52,899.76	$185,350.00	1,417.871.6

	EXTRA WORK EST.LABOR	EXTRA WORK FIXED FEE	EXTRA WORK EST.MATERIAL	
BALANCE BROUGHT FORWARD	$155,000.00	$6,935.00	$5,000.00	166 935.0
				1,584,806.0

NO OTHER CHANGE.

THIS ALTERATION SHOULD BE ACKNOWLEDGED INTRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

(Increase 163 883 65)

RECEIVED
JUL 29 1964
WILMINGTON, DEL

377536-78

September 9, 1964

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment & Supplies Division

Subject: Thermal Insulation
Martinsville, Virginia
Order [illegible]: 4871-W
Alteration #10
Our Contract #115,119

We acknowledge receipt of Alteration #10 dated September 3, 1964 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING AND SUPPLY CORP.

Warren A. Maggio
Branch Manager

B.

Blind: F. D. Rupprecht, Baltimore
W. M. White, Richmond
J. W. Liddell - J. W. Slaugh, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Rupprecht:

Attached is original of Alt. #10 for your files. Photo copies are being furnished others listed above.

377536-71

EN-2188

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT	DATE	PURCHASE ORDER NO.	ALT. NO.
	SEPTEMBER 3, 1964	NMC 4871-W	10

F. O. B.	SHIP VIA

PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

DIRECT ALL INQUIRIES

ISSUING POINT — WILMINGTON, DEL. 19898

E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW, SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE. >
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON, DEL 19898

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

115.119

DR - Balto.
MW - Richmond
L - JWS - Lanc.

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 10 TO CONTRACT ORDER NO. NMC 4871-W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

1. THE CONTRACTOR SHALL PERFORM THE NECESSARY THERMAL INSULATION WORK REQUIRED FOR THE FOLLOWING PROJECT WITH ESTIMATED COSTS AS INDICATED:

PROJECT	EST. LABOR	FEE	EST. MATERIAL
9656	$75,000.00	$3,375.00	$20,000.00

2. THE FINAL COSTS FOR COMPLETED PROJECT 9459 ARE AS FOLLOWS:

ORIGINAL EST'D. LABOR	$11,000.00
TOTAL LABOR IN CONTRACT	$50,000.00
GROSS LABOR	$54,032.33
PREMIUM PAY	$ 2,952.00
NET LABOR FOR FEE	$51,080.00
ORIGINAL EST'D. FEE	$ 385.00

(CONTINUED)

DO NOT TYPE BEYOND ...

377536-80

EN-2156-B

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

PURCHASE ORDER CONTINUED

SEPTEMBER 3, 1964 (DATE) | NMC 4871-W (PURCHASE ORDER NO.) | 10 (ALT NO.) | 2 (PAGE NO.)

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE

TOTAL FEE IN CONTRACT $2,230.00
FINAL FEE $2,278.73
THRIFT PLAN AND/OR EMP. SALES $ 130.40

1,417,871.65
107,325.66
1,525,197.31

SUMMARY:

PROJECT WORK

	EST. LABOR	FIXED FEE	EST. MATERIAL
PREV. TOTALS	$1,179,621.89	$52,899.76	$185,350.00
ALT. #10 INCR.	78,901.93	3,423.73	20,000.00
NEW TOTALS	$1,258,523.82	$56,323.49	$205,350.00

EXTRA WORK

	EST. LABOR	FIXED FEE	EST. MATERIAL
BALANCE BROUGHT FORWARD	$155,000.00	$6,935.00	$5,000.00

166935.00
1,687,132.31

NO OTHER CHANGE.

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

(Increase 107,325.66)

RECEIVED
SEP 9 1964
WILMINGTON, DEL.

377536-81

September 25, 1964

M. J. Bruno, Baltimore

Jane Miller, Lancaster

E. I. Du Pont de Nemours & Co.
Wilmington, Delaware
Contract 115,119

Please refer to DuPont labor report, payment #107, week ending September 6, 1964.

The Du Pont invoice lists overtime premium of $502.50, however, this amount was not deducted in the calculation of the fixed fee payment. Please advise Du Pont of this overbilling so that an adjustment can be made on a future wage roll.

Occasionally we notice these differences on the Du Pont payroll and we are wondering why this is not found when checked by the district office. It is our understanding all of this information must be checked by the office before it is sent to Lancaster; therefore, we ask that you review the system and make certain this checking is done in the future.

DNS

F. D. Ruprecht, Baltimore
W. [illegible]. White, Richmond
[illegible]. A. Maggio, Wilmington

RECEIVED

SEP 28 1964

WILMINGTON, DEL.

377536-82

| | | |

391819

| | | |

CONTRACT NO. 115-173 PURCHASE ORDERS Forms 332 or 4064

(Difference Between District Cost and AC&S Cost)

Armalite	Corkboard	Cork Cvg.	Limpet	Armatlex	Sypandofoam Armstrong Sund.	Fiberglas	Mineral Wool	Cal Sil	Urethane
						1.08		(.81)	61.56
									675
									296
									15.82
									4287
									23.74
									2.03
									1.56
									63.08
									.77
									21.0[illegible]
									9.72
									5.17
									1291
									~~(26.73) (69.83)~~
									127.35
									299
									4.09
									913
									6.49
									3.65
									Cal Sil → ~~([illegible])~~
									Cr. Meas. Not a Duct! 166
									4.06
F.F.D.	—	7	—	—	—	22	103	625	421 ~~[illegible]~~
[illegible]	—	7				21	103	626	(8)
Total						1.08	—	[illegible]	[illegible]

381062

CONTRACT NO. 115-173 STOCK REPORTS

Code 11 ARMALITE	Code 12 CORKBOARD	Code 13 CORK CVG	Code 84 LIMPET	Code 15 ARMAFLEX	Code 22 Code 24 Expand. foam Arm. Sund	Code 51 " 55 " 58 " 59 Fiberglas	Code 64 " 72 " 73 " 76 Mineral Wool	Code 30 " 53 " 61 " 65 " 75 " 79 CAL SIL	Code 66 " 67 Urethane
								536 -	PC. (77 -)
								93 -	BL. 33
								184 -	BL. 32 -
								80 -	BL. (32 -)
								47 -	
								64 -	
								620 -	
								11 -	
								169 -	
								247 -	
								71 -	
								15 -	
								22 -	
								20 -	
								223 -	
								25 -	
								96 -	
								19 -	
								116 -	
								259 -	
								298 -	
								43 -	
								524 -	$ (10)
								165 -	X 13.2%
								647 -	
	$ 7 X 12.0%					$ 21 X 9.9%	$ 103 X 10.6%	$ 626 X 5.5%	$ 2 X 5.6%
J.T.C.	59 -					215 -	[illegible] -	11.[illegible] -	(44 -)

381063

STOCK REPORTS

COST - FIGURES

CODE 11 ARMALITE	CODE 12 CORKBOARD	CODE 13 CORK, CVG	CODE 84 LIMPET	CODE 15 ARMAFLEX	CODE - 22 · 24 EXPANDOFOAM ARM. SOND.	CODE - 51 55 58 59 FIBERGLAS	CODE - 64 72 73 76 MINERAL WOOL	CODE - 30 53 61 65 75 79 CAL. SIL	CODE 66 67 URETHANE
	38 –					215 –	38 –	17 –	
	21 –					154 –	75 –	205 –	
						(154 –)	38 –	360 –	
							38 –	72 –	
							188 –	554 –	
							188 –	42 –	
							188 –	289 –	
							38 –	158 –	
							38 –	273 –	
							113 –	146 –	
							(1 –)	296 –	
							23 –	413 –	
							4 –	78 –	
								569 –	
								658 –	
								325 –	
								124 –	
								28 –	
								75 –	
								168 –	
								356 –	
								726 –	
								51 –	
								175 –	
								186 –	
								169 –	
								85 –	
								31 –	
								509 –	
								154 –	

381064