TO: 352 PARK AVENUE SOUTH
NEW YORK, NY 10010

RBS ORDER NO. 27481
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 2 WTC
1st Floor

INVOICE TO: AmBassador Const.

ATTENTION: Jack Klein

YOU ARE HEREBY AUTHORIZED AND REQUESTED TO PERFORM THE ADDITIONAL WORK SPECIFIED BELOW UPON THE FOLLOWING BASIS: COST OF ALL MATERIAL AND LABOR, INCLUDING ALL PREMIUMS ON INSURANCE AND FRINGE BENEFITS, PLUS OVERHEAD, PROFIT AND SALES TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☐ EXTRA ☐ T & M ☐ SERVICE CALL

ReFeed Elevator pit Lights: Pipe was crushed during chopping for Fuel Pump Lines
Run Conduit fr Pits 9 & 10 to Pits 6-7-8 and Install 6 CKT to ReFeed Lights & Rec in Elevators 6-7-8 and Con Ed Vault

Work Complete

DATE AUTHORIZATION TO PROCEED PLEASE PRINT NAME

TIME AND MATERIAL WORK PURSUANT TO AND UNDER PROVISION OF ABOVE WORK ORDER.

LABOR

		MON.		TUES.		WED.		THURS.		FRI		SAT.		SUN.		GRAND TOTAL HOURS
	DATE			3/30				3/25								
		No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	
FOREMAN	S/T			1	3			1	2							5
	O/T															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T			2	14											14
	O/T															
	S/T															
	O/T															

DATE 3/31/99

BY John Miloro
FOREMAN — PLEASE PRINT

ACCEPTED: ____ NAME OF COMPANY
BY: ____ PLEASE PRINT
AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

CONTRACT COPY WO-1

APR 08 1999 15:36 FR AMBASSADOR CON. TO 7325190 P.08/08

NEW YORK, NY 10010

INVOICE TO: AMBASSADOR CONST

ATTENTION: JACK KLEIN

RBS ORDER NO. 28516
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 7 W.T.C. 23RD FLOOR

YOU ARE HEREBY AUTHORIZED AND REQUESTED TO PERFORM THE ADDITIONAL WORK SPECIFIED BELOW UPON THE FOLLOWING BASIS: COST OF ALL MATERIAL AND LABOR, INCLUDING ALL PREMIUMS ON INSURANCE AND FRINGE BENEFITS, PLUS OVERHEAD, PROFIT AND SALES TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☒ EXTRA ☐ T & M ☐ SERVICE CALL

DISCONNECT + REMOVE 12 SPEAKERS + 3 FIRE DEVICES IN PRESS ROOM. INSTALL PRE-CUT TILES F.B.O.. RESET SPEAKER BACK BOXES + FIRE ALARM BACK BOXES + RECONNECT DEVICES. WORK ADDITIONAL TO CONTRACT.

DATE AUTHORIZATION TO PROCEED PLEASE PRINT NAME

TIME AND MATERIAL WORK PURSUANT TO AND UNDER PROVISION OF ABOVE WORK ORDER.

LABOR

		MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE									3/12/99						
		No. Men	Total Hrs	No. Men	Total Hrs	No. Men	Total Hrs	No. Men	Total Hrs	No. Men	Total Hrs	No. Men	Total Hrs	No. Men	Total Hrs	
FOREMAN	S/T									1	1					1
	O/T															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T									2	12					12
	O/T															
	S/T															
	O/T															

DATE ______

ACCEPTED: ______

BY: ______ PLEASE PRINT

BY ______ FOREMAN — PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

CONTRACT COPY WO-1

MAR 31 1999 09:32 212 341 0670 PAGE.07

** TOTAL PAGE.08 **

APR 08 1999 15:35 FR AMBASSADOR CON. TO 7325190 P.06/08

MILLER-DRUCK WORK ORDER

TICKET NO. M 50710

D-
S- 778-1
JOB 7 World Trade Center
CHARGE TO Ambassador Const.

DATE 10-3-98
DAY SAT

LABOR CLASS	NUMBER OF WORKERS	TIME STARTED	TIME FINISHED	HOURS EACH WORKER	TOTAL HOURS	RATE PER HOUR	TOTAL
SUPERINTENDENT							
FOREMAN STONESETTER							
STONE SETTER							
FOREMAN DERRICKMAN							
DERRICKMAN							
FOREMAN MARBLE SETTER	1	7:00	5:30	10	10		
MARBLE SETTER							
MARBLE HELPER	1	7:00	5:30	10	10		
FOREMAN TILE SETTER							
TILE SETTER							
TILE HELPER							
LABORER							
ENGINEER		7 Hours	@ 1½				
TRUCK DRIVER							
		3 Hours	@ 2X				
EQUIPMENT							

TOTAL	
OVERHEAD	
PROFIT	
TOTAL	

REMARKS Premium time for OT worked on Sat
Removing existing paving in main lobby on
ground floor as directed by Jack Kline.

APPROVED [signature]

DATE

JOB WORK ORDER **Precision Interiors**
CONSTRUCTION CORPORATION

1 Clyde Court
Huntington, NY 11743
(516) 754-4668 Fax: (516) 261-6399

№ 7056

BILL TO: Ambassador Construction Att Jack Klein

ADDRESS: 317 madison Ave.

JOB NO.: S-57-5175

CITY: New York NY 10017

W.O.:

JOB NAME AND LOCATION: 7 World Trade 23rd Fl.

DATE ORDERED: 10/27/98

JOB PHONE:

DATE PROMISED: ☐ A.M. ☐ P.M.

☐ DAY WORK ☐ CONTRACT ☑ EXTRA ☐ BACK CHARGE

☐ TOTAL AMOUNT DUE ☐ TOTAL BILLING TO BE MAILED AFTER COMPLETION OF WORK

DESCRIPTION OF WORK: Additional Plywood Furring in Rm# 2318 For Electric Mounting
20 Linear Ft. x 10' High

2x4 Furring w/ 3/4 ply
2' to 10' AFF.

AS PER LETTER FROM
BOB MELANIFF TO BE
COMPLETED ON A T&M BASIS

HOURS	LABOR	AMOUNT		
7	Carpenter @ $80.00		TOTAL MATERIALS	300 00
	@		TOTAL LABOR	560 00
	@			
	@		SUB TOTAL	
			TAX	
			TOTAL	860 00

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

SIGNATURE: [signature] DATE COMPLETED:

SAL's Closet -
approved by Glenn Pyments
extra to OEM.

APR 08 1999 15:35 FR AMBASSADOR CON. TO 7325190 P.04/08

TO: ROBERT B. SAMUELS, INC.
352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. 27484
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 7-WTC
23 rd Floor

INVOICE TO: AMBASSADOR CONST.

ATTENTION: JACK KLIEN

YOU ARE HEREBY AUTHORIZED AND REQUESTED TO PERFORM THE ADDITIONAL WORK SPECIFIED BELOW UPON THE FOLLOWING BASIS: COST OF ALL MATERIAL AND LABOR, INCLUDING ALL PREMIUMS ON INSURANCE AND FRINGE BENEFITS, PLUS OVERHEAD, PROFIT AND SALES TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☐ EXTRA ☒ T & M ☐ SERVICE CALL

As Per JACK KLIEN INSTRUCTIONS:
Furnish & INSTALL The Following Items In the PIU Training Room.
2- 1¼" T.V. Drops
2- ¾" Speaker Drops
1- 110 V Receptical
Mount 2 Speakers to sheet Rock Wall Above T.V.

Work Complete

DATE AUTHORIZATION TO PROCEED PLEASE PRINT NAME

TIME AND MATERIAL WORK PURSUANT TO AND UNDER PROVISION OF ABOVE WORK ORDER.

LABOR

		MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE			3/30/99		3/31/99										
		No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	
FOREMAN	S/T			1	1	1	1									
	O/T															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T					2	14									
	O/T															
	S/T															
	O/T															

DATE 3/30/99

ACCEPTED: NAME OF COMPANY

BY: PLEASE PRINT

BY John Miloro
FOREMAN — PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

WO-1

** TOTAL PAGE 03 **