

TO: **ROBERT D. CARROLL, INC.**
352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. 28486
 RBS JOB NO. 54605
 CUSTOMER JOB NO. _____
 CUSTOMER W.O. NO. _____
 CUSTOMER P.O. NO. _____
 JOB LOCATION 7 W.T.C.
23RD 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 SALE
 TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT DISASSSEMBLY ☒ EXTRA ☐ T & M ☐ SERVICE CALL

REMOVE MOTOROLA FURNITURE IN WATCH COMMAND AREA. RELOCATE
RECEPTACLES + FLOOR TILE HOLES SO THEY LAY OUT UNDER
FURNITURE FOR ACCESS TO OUTLETS + CABLE HOLES, RESET +
REASSEMBLE FURNITURE AND CARPET, 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

	DATE	MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
		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/I/T	1	1	1	1	1	1	1	1	1	2					6✓
	O/I/T											1	1			1✓
SUB-FOREMAN	S/I/T															
	O/I/T															
JOURNEYMAN	S/I/T	3	21	2	14	2	14	2	11	2	14					74✓
	O/I/T	3	9	2	6	2	6			2	6	2	16			43✓
	S/I/T															
	O/I/T															
																80.57 49.07

Extra - DO TO CHANGE IN LOCATION OF MOTOROLA FURNITURE

DATE _____

ACCEPTED: _____

NAME OF COMPANY

BY: _____

PLEASE PRINT

BY R. JARDE

FOREMAN - PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

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