

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

WORK ORDER

INVOICE TO: AMBASSADOR CONST.

RBS ORDER NO. 27823
RBS JOB NO. 54605
CUSTOMER JOB NO. _____
CUSTOMER W.O. NO. _____
CUSTOMER P.O. NO. _____
JOB LOCATION Z.W.T.C.
15 FLOOR

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

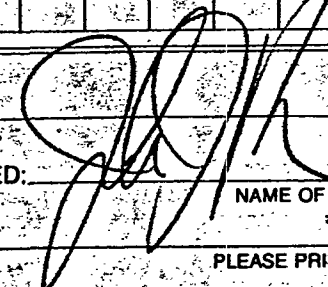
TRACE OUT ALL CIRCUITING RUNNING THROUGH PIPE
TRENCH IN LOADING DOCK/LOBBY AREA. CUT BACK P.P.C.
AND TEMP. OUT CIRCUITS UNTIL PIPE WORK FOR OIL
TANK IS INSTALLED, REINSTALL NEW CONDUITS & WIRE
WORK ADDITIONAL TO CONTRACT.

LOADING DOCK WORK
- RECIRCUIT DUE TO CHOPPING

DATE _____ AUTHORIZATION TO PROCEED _____ PLEASE PRINT NAME _____

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

LABOR																
TUES WED																
		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS		
DATE		12/15		12/16		10/5/58 12/17		12/18		12/19						
		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	1	1	1	1					7 1/2 5 1/2
	O/T					1	7	1	1	1	1	1	2			11 ✓
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T	2	9	2	14	1	2 1/2	2	14	2	14					53 1/2 ✓
	O/T			2	6	2	14	2	6	2	6	2	20			52 ✓
	S/T															
	O/T															

DATE _____ ACCEPTED:  NAME OF COMPANY _____
BY: _____ PLEASE PRINT _____
FOREMAN — PLEASE PRINT _____ AUTHORIZED SIGNATURE _____