OCT 14 1998 14:42 FR R.B.SAMUELS 212 213 4089 TO AMBASSADOR P.03/05

WORK ORDER

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

INVOICE TO: AMBASSADOR CONST

ATTENTION: JACK KLEIN

RBS ORDER NO. 27814
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 7 W.T.C.

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

LOCATE + REPAIR WIRES + PIPE SHORTED OUT DURING CHOPING OF TRENCH IN LOADING DOCK/LOBBY AREA. CHOPPED OUT CONDUIT + MADE REPAIRS TO 1 CONDUIT. COULD NOT GET WIRES OUT OF SEVERAL CONDUITS DUE TO MULTIPLE BREAKS, REPIPED CONDUIT TO TEMPORARILY TAKE THE PLACE OF OTHER CONDUITS, PULLED IN NEW WIRES + RECONNECTED, NOTE! SEVERAL CONDUITS WILL HAVE TO BE REPAIRED OR REPLACED AT LATER DATE

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					10/7/98										
		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									3
	O/T					1	4½									4½
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T					2	14									14
	O/T					2	16									16
	S/T															
	O/T															

DATE

BY P JAROE
FOREMAN — PLEASE PRINT

ACCEPTED: NAME OF COMPANY

BY:
PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

WO-1

INVOICE COPY