

(OFFICE USE ONLY)



JWP Forest Electric Corp.

**Two Penn Plaza
New York, NY 10121
(212) 318-1500**

WORK AUTHORIZATION

No. 174848

CUSTOMER
TEL NO. _____

WORK AUTHORIZATION

PAGE 2 OF 7

CUSTOMER NAME John Linebman	JOB NAME AMERICAN EXPRESS	WRITTEN UP BY: Ken Mallett	DATE: 9/16/98	FOREST JOB NO. 99842
CUSTOMER ADDRESS 200 VESLEY ST	JOB LOCATION 7 WTC 7 th FL	AUTHORIZED FOR CUSTOMER BY	DATE / /	CUST. P.O. NO.
		☒ NEW JOB ☐ CHANGE ORDER	ORDER COMPLETE ☐ YES ☐ NO	CUST. JOB NO.

DESCRIPTION OF WORK

TRAIL AND RELOCATE CABLES IN WAY OF
NEW JOB FOR N.Y.C.

CUST. W.O. NO.

☐ AGREED PRICE

AMT. \$	DATE	DESCRIPTION	AMT. \$
100.00	12/15/2023	PAID TO CREDITORS	100.00
200.00	12/15/2023	PAID TO CREDITORS	200.00
300.00	12/15/2023	PAID TO CREDITORS	300.00
400.00	12/15/2023	PAID TO CREDITORS	400.00
500.00	12/15/2023	PAID TO CREDITORS	500.00
600.00	12/15/2023	PAID TO CREDITORS	600.00
700.00	12/15/2023	PAID TO CREDITORS	700.00
800.00	12/15/2023	PAID TO CREDITORS	800.00
900.00	12/15/2023	PAID TO CREDITORS	900.00
1000.00	12/15/2023	PAID TO CREDITORS	1000.00
1100.00	12/15/2023	PAID TO CREDITORS	1100.00
1200.00	12/15/2023	PAID TO CREDITORS	1200.00
1300.00	12/15/2023	PAID TO CREDITORS	1300.00
1400.00	12/15/2023	PAID TO CREDITORS	1400.00
1500.00	12/15/2023	PAID TO CREDITORS	1500.00
1600.00	12/15/2023	PAID TO CREDITORS	1600.00
1700.00	12/15/2023	PAID TO CREDITORS	1700.00
1800.00	12/15/2023	PAID TO CREDITORS	1800.00
1900.00	12/15/2023	PAID TO CREDITORS	1900.00
2000.00	12/15/2023	PAID TO CREDITORS	2000.00
2100.00	12/15/2023	PAID TO CREDITORS	2100.00
2200.00	12/15/2023	PAID TO CREDITORS	2200.00
2300.00	12/15/2023	PAID TO CREDITORS	2300.00
2400.00	12/15/2023	PAID TO CREDITORS	2400.00
2500.00	12/15/2023	PAID TO CREDITORS	2500.00
2600.00	12/15/2023	PAID TO CREDITORS	2600.00
2700.00	12/15/2023	PAID TO CREDITORS	2700.00
2800.00	12/15/2023	PAID TO CREDITORS	2800.00
2900.00	12/15/2023	PAID TO CREDITORS	2900.00
3000.00	12/15/2023	PAID TO CREDITORS	3000.00
3100.00	12/15/2023	PAID TO CREDITORS	3100.00
3200.00	12/15/2023	PAID TO CREDITORS	3200.00
3300.00	12/15/2023	PAID TO CREDITORS	3300.00
3400.00	12/15/2023	PAID TO CREDITORS	3400.00
3500.00	12/15/2023	PAID TO CREDITORS	3500.00
3600.00	12/15/2023	PAID TO CREDITORS	3600.00
3700.00	12/15/2023	PAID TO CREDITORS	3700.00
3800.00	12/15/2023	PAID TO CREDITORS	3800.00
3900.00	12/15/2023	PAID TO CREDITORS	3900.00
4000.00	12/15/2023	PAID TO CREDITORS	4000.00
4100.00	12/15/2023	PAID TO CREDITORS	4100.00
4200.00	12/15/2023	PAID TO CREDITORS	4200.00
4300.00	12/15/2023	PAID TO CREDITORS	4300.00
4400.00	12/15/2023	PAID TO CREDITORS	4400.00
4500.00	12/15/2023	PAID TO CREDITORS	4500.00
4600.00	12/15/2023	PAID TO CREDITORS	4600.00
4700.00	12/15/2023	PAID TO CREDITORS	4700.00
4800.00	12/15/2023	PAID TO CREDITORS	4800.00
4900.00	12/15/2023	PAID TO CREDITORS	4900.00
5000.00	12/15/2023	PAID TO CREDITORS	5000.00
5100.00	12/15/2023	PAID TO CREDITORS	5100.00
5200.00	12/15/2023	PAID TO CREDITORS	5200.00
5300.00	12/15/2023	PAID TO CREDITORS	5300.00
5400.00	12/15/2023	PAID TO CREDITORS	5400.00
5500.00	12/15/2023	PAID TO CREDITORS	5500.00
5600.00	12/15/2023	PAID TO CREDITORS	5600.00
5700.00	12/15/2023	PAID TO CREDITORS	5700.00
5800.00	12/15/2023	PAID TO CREDITORS	5800.00
5900.00	12/15/2023	PAID TO CREDITORS	5900.00
6000.00	12/15/2023	PAID TO CREDITORS	6000.00
6100.00	12/15/2023	PAID TO CREDITORS	6100.00
6200.00	12/15/2023	PAID TO CREDITORS	6200.00
6300.00	12/15/2023	PAID TO CREDITORS	6300.00
6400.00	12/15/2023	PAID TO CREDITORS	6400.00
6500.00	12/15/2023	PAID TO CREDITORS	6500.00
6600.00	12/15/2023	PAID TO CREDITORS	6600.00
6700.00	12/15/2023		

☐ TIME & MATERIAL

BILLING CALCULATION

MATERIAL COST

LABOR COST

DIRECT JOB EXPENSE

PRIME COST

OVERHEAD

JOB COST

PROFIT

SELLING PRICE

SALES TAX

INVOICE AMOUNT

19

DIRECT JOB EXPENSES

9

TOTAL D.J.E.

2

					LABOR COST				INVOICE AMOUNT	
DATE	CLASS	EMPLOYEE NAME	S.T. HOURS	O.T. HOURS	RATE		AMOUNT			
9/18		Mike Dertinger	7		STRAIGHT TIME				\$	
9/21		Mike Dertinger	7		OVERTIME				DIRECT JOB EXPENSES	
		Doug Hay	7		FOREMAN ST HRS.					\$
9/23		Mike Dertinger	7		FOREMAN OT HRS.					
		Doug Hay	7		HRS.					
9/25		Mike Dertinger	3		HRS.					
		Doug Hay	3							
		TOTAL HOURS	41		TOTAL LABOR COST				TOTAL D.J.E.	\$

CLASS: F=FOREMAN SF=SUB FOREMAN J=JOURNEYMAN

THE ABOVE WORK WAS SATISFACTORILY PERFORMED.

AUTHORIZED TO PROCEED

DATE _____

AUTHORIZED SIGNATURE

DATE _____

OFFICE COPY - TO BE SENT IN WHEN WORK IS COMPLETE