NYC 9/11 Public Portal Document

JOB CONTROL BATCH NO. 4019 (OFFICE USE ONLY)

JWP Forest Electric Cor
Two Penn Plaza
New York, NY 10121
(212) 318-1500

WORK AUTHORIZATION No. 171234

CUSTOMER TEL. NO.

WORK AUTHORIZATION

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CUSTOMER NAME	JOB NAME	WRITTEN UP BY:	DATE:	FOREST JOB NO.
John Lineham	American Express	Ken Millett	9/11/96	99842
CUSTOMER ADDRESS	JOB LOCATION	AUTHORIZED FOR CUSTOMER BY	DATE	CUST. P.O. NO.
200 Vesey St.	7 WTC 7th FL	☑ NEW JOB ☐ CHANGE ORDER	/ /	CUST. JOB NO.
			ORDER COMPLETE ☐ YES ☐ NO	CUST. W.O. NO.

DESCRIPTION OF WORK

Disconnect and remove non active data cables
Replace existing data cables in way of generators with CAT #5 cables

☐ AGREED PRICE
AMT. $
☐ TIME & MATERIAL

QUANTITY	MATERIAL	PRICE	PER	AMOUNT
	Page-3			
	ASSORTED SUNDRIES			
		TOTAL MATERIAL		1687 80
SPECIAL TOOLS, TRUCKING, ETC.		SALES TAX		
		TOTAL COST		

BILLING CALCULATION

MATERIAL COST	1687.80
LABOR COST	4505.24
DIRECT JOB EXPENSE	
PRIME COST	6193.04
OVERHEAD	619.30
JOB COST	6812.34
PROFIT	681.23
SELLING PRICE	7493.57
SALES TAX	Exp

INVOICE AMOUNT
$

DATE	CLASS	EMPLOYEE NAME	S.T. HOURS	O.T. HOURS
9/11		Mike Dentinger	7	
		Frank Farnacci	2	
9/14		Mike Dentinger	7	
		Frank Farnacci	3	
9/15		Mike Dentinger	7	
9/16		Douglas Hay	7	
		TOTAL HOURS	33	

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LABOR COST	RATE	AMOUNT
STRAIGHT TIME	76 50	
OVERTIME		
FOREMAN ST HRS.		
FOREMAN OT HRS.		
HRS.		
HRS.		
TOTAL LABOR COST		

DIRECT JOB EXPENSES

	$
TOTAL D.J.E.	$

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

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AUTHORIZED TO PROCEED — DATE

THE ABOVE WORK WAS SATISFACTORILY PERFORMED.

AUTHORIZED SIGNATURE — DATE 9/23/96

OFFICE COPY - TO BE SENT IN WHEN WORK IS COMPLETE

REV. 3/88

FORM # 113

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