

WELLINGTON CHANGE ORDERS

invoice	Invoice			NY PO				
Date	Number	Address	Apt	Number	Description	SF	P/P/SF	Total
16-Apr	1466	200 E 62St	27D		Installation of Plywood Apt 27D	1620	\$ 0.50	\$ 810.00
8-Jun	1475	200 E 62St	8E		Patch SubFloor Apt 8E	1	\$ 200.00	\$ 200.00
8-Jun	1475	200 E 62St	27D		Installation of Plywood Apt 27D	1500	\$ 0.50	\$ 750.00
8-Jun	1475	200 E 62St	12D		Patch SubFloor Apt 12D	1	\$ 200.00	\$ 200.00
8-Jun	1475	200 E 62St	12C		Patch SubFloor Apt 12C	1	\$ 200.00	\$ 200.00
8-Jun	1475	200 E 62St	12C		Installation of Plywood Full Trowell Glue-32 Inch nail-Plywood Apt 12C	685	\$ 0.75	\$ 513.75
8-Jun	1475	200 E 62St	12D		Installation of Plywood Full Trowell Glue-32 Inch nail-Plywood Apt 12D	992	\$ 0.75	\$ 744.00
8-Jun	1475	200 E 62St	8E		Installation of Plywood Full Trowell Glue-32 Inch nail-Plywood Apt 8E	955	\$ 0.75	\$ 716.25
8-Jun	1475	200 E 62St	26D		Installation of Plywood Apt 26D	915	\$ 0.50	\$ 457.50
1-Jul	1484	200 E 62St	14A		Repair Water Damage	1	\$ 350.00	\$ 350.00
21-Jul	1488	200 E 62St	5B		Installation of Plywood	680	\$ 0.75	\$ 510.00
21-Jul	1488	200 E 62St	5B		Deliveriy	1	\$ 200.00	\$ 200.00
27-Jul	1489	200 E 62St	14B		04 Guys Rip up Damaged Floors	4	\$ 250.00	\$ 1,000.00
27-Jul	1489	200 E 62St	14B		Plywood Installation	400	\$ 0.75	\$ 300.00
27-Jul	1489	200 E 62St	14B		Extra Repairs	1	\$ 175.00	\$ 175.00
16-Sep	1521	200 E 62St	14C		Replace scratched board in kitchen	1	\$ 300.00	\$ 300.00
14-Sep	1524	200 E 62St	8B		Plywood Installation	150	\$ 0.75	\$ 112.50
22-Sep	1525	200 E 62St	26B		Leveling Subfloor in bdrm / front of bathroom	1	\$ 150.00	\$ 150.00
22-Sep	1525	200 E 62St	26B		Repairs to Wood Floor	1	\$ 300.00	\$ 300.00
22-Sep	1526	200 E 62St	26A		Leveling Subfloor in bdrm / front of bathroom	1	\$ 150.00	\$ 150.00
22-Sep	1526	200 E 62St	26A		Repairs to Wood Floor	1	\$ 300.00	\$ 300.00
22-Sep	1527	200 E 62St	27B		Repairs to Wood Floor	1	\$ 300.00	\$ 300.00
22-Sep	1527	200 E 62St	27B		Repair to Wood in Mstr Bdrm front of bthrm Door (they Cut Tile Back)	1	\$ 200.00	\$ 200.00
22-Sep	1527	200 E 62St	27B		Leveling Subfloor in bdrm / front of bathroom	1	\$ 150.00	\$ 150.00
22-Sep	1528	200 E 62St	9B		Plywood Installation	150	\$ 0.75	\$ 112.50
22-Sep	1529	200 E 62St	27A		Leveling Subfloor in bdrm / front of bathroom	1	\$ 150.00	\$ 150.00
22-Sep	1530	200 E 62St	8A		Plywood Installation	150	\$ 0.75	\$ 112.50
18-Sep	1531	200 E 62St	15D		Extra	1385	\$ 0.25	\$ 346.25
18-Sep	1532	200 E 62St	28D		Extra	1385	\$ 0.25	\$ 346.25
18-Sep	1533	200 E 62St	8A		Extra	1338	\$ 0.25	\$ 334.50
18-Sep	1534	200 E 62St	8B		Extra	1350	\$ 0.25	\$ 337.50
26-Oct	1555	200 E 62St	12A		Plywood installation (billed Sprarately as per Rachel)	200	\$ 0.75	\$ 150.00
26-Oct	1555	200 E 62St	5A		Plywood installation (billed Sprarately as per Rachel)	300	\$ 0.75	\$ 225.00
26-Oct	1555	200 E 62St	12C		Plywood installation (billed Sprarately as per Rachel)	50	\$ 0.75	\$ 37.50
25-Nov	1559	200 E 62St	various		repairs to bathroom Door Apt 26D,27D,28D	1	\$ 700.00	\$ 700.00
11-Dec	1570	200 E 62St	various		Plywood Installation	830	\$ 0.75	\$ 622.50

\$ 12,563.50