

LSJ, LLC

6100 Red Hook Quarters Suite B-3 St. Thomas, VI 00802-1348 T [REDACTED]

E-mail: [REDACTED]

Wire Transfer Request Form

Date of Request: 8/3/10

Amount Requested: \$3,600.00

Payee: Scott Graf

Payee
Address:

[REDACTED]

Bank Name: As on File

Bank
Address:

As on File

Bank Account: As on File

Requested By: [REDACTED]

Purpose / Description:

Payment of Statement dated 8/2/10 - Maintenance
Payment of Statement dated 7/30/10 - JEE Projects

Special Notes / Instructions:

[REDACTED]

G / L Account Information:

G / L Description: Irrigation

G / L Number: 60035g

Authorization

Emad 8/4/10

SCOTT GRAF
6501 Red Hook Plaza, Suite 201
St. Thomas, USVI 00802

August 2, 2010

TO: Little St. James
ATTN: Emad Hanna
Daphne Wallace
RE: Irrigation repairs and maintenance

TIME: \$ 1600.00
A total for work performed and completed with 2 men @ \$400 per day for 7/23, 7/26, 7/30 & 8/2

7/23	2 men	Today we opened upper valves in AM. We repaired (1) head by rock wall #6 (service road). All timers are off due to heavy rains. We covered all pipes at Octagon house. We repaired 1.5" pipe damaged by back hoe.
7/26	2 men	We turned water on after weekend shut down (due to rain). We filled in washed out pipes by service road. We reset controller to run PM program.
7/30	2 men	We rest distribution pump to run 42/56 psi. We capped off pipe under stairway. We powered up controller relocated behind gym. We repaired pipe above nursery road.
8/2	2 men	All zones ran over the weekend. We synchronized upper and beach controllers. We located pipe line for irrigation damaged by trac hoe. We capped off (2) pipes damaged by Master bedroom step in the PM.

TOTAL FOR THIS INVOICE - \$1600.00

LITTLE ST JAMES
APPROVED FOR PAYMENT

[Redacted Signature]

8/3/10

#600359

Checkbook/ Memo: Standard Reel Maint - Irrigation

SCOTT GRAF
6501 Red Hook Plaza, Suite 201
St. Thomas, USVI 00802

July 30, 2010

TO: Little St. James
ATTN: Emad Hanna
Daphne Wallace
RE: Irrigation repairs and additions for tree relocation & hydroseed project (JE project)*

TIME: \$ 2000.00
A total for work performed and completed with 2 men @ \$400 per day for 7/20, 7/22, 7/27, 7/28 & 7/29

7/20	2 men	Peter dug around(2) large Coco palms and damaged 1.5" main pipeline and control cable at VIP driveway base. WE shut down water @ \$4 valve box. Heavy rains
7/22	2 men	We located (2) 1.5" fittings and piping damaged by back hoe We covered 1" stub out by bypass road. We ran 60' of 1.5" pipe and installed (2) hose bibes by octagon house hydroseed area. We trenched across gravel and we pressure tested all piping. We shut down system in PM.
7/27	2 men	Today we ran 60' f 1.5" pipe to repair damages from 8/19 when 93) large Coco palms were removed by VIP entrance from beach. We set up to run all zones in PM. We capped off all 1/2" and 3/4" pipes dug up at root base and walls.
7/28	2 men	We drilled and anchored (2) controllers behind Gary's panel was relocated. We also installed 2" check and reunion at new distribution pump for Aaron/Smiley and reconnected suction and pressure for start up.
7/29	2 men	Today we ran bananas slope and helo turf after mowers cut grass for PM program. We repaired 1" pipe Peter damaged by water fall rocks. We wired new 32 station controller at relocation. We had to turn off water (20 times after construction damaged service pipe at foundation.

TOTAL FOR THIS INVOICE - \$2000.00

LITTLE ST JAMES
APPROVED FOR PAYMENT

8/2/10

60035g.

Checkbooks Memo: JEE Projects - Irrigation