

LSJ CONSTRUCTION
Subcontractor Payout

Project: Laundry #1006
Trade: Coral Stone Tile

January 20, 2011

Requisition #01

Subcontractor **Phillip Mark**

Insurance expiration:

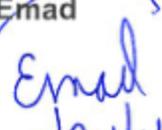
Invoice #	Requisition #01	Partial	Final
Phase #	04-424	-	X

Original Contract Sum:		\$5,955.50
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$5,955.50
Total Work Completed to Date:	100%	\$5,955.50
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$5,955.50 <i>ok</i>
Balance to Finish including Retainage:		\$0.00

Sales Tax Liability:

- a. Subcontractor/Supplier is liable, explain *install only / tax included in contract*
- b. Non-resident Subcontractor/Supplier Bond Applicable:
- c. Use Tax to be paid by our company:
- d. Shipping *None*

Total Outlays for this contract incl. Sales or Use Tax: \$5,955.50

JEE approval attached	Invoice Attached
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Submitted Bill Signed:  Date: January 20, 2011	Approved by: Gary  Signed: Date: January 20, 2011
Approved by: Emad Signed:  Date: 1/24/11	Approved by: Signed: Date:



Phillip Mark Sub-Contractor

LICENSED

GENERAL BUILDER • CISTERN CLEANING • ROOFS
TILING • PAINTING • SWIMING POOLS FINISH WORK

Cellular:
Phone:



1-45-2011

ESTATE WINTBERG
No. 1-137-6
ST. THOMAS, U.S. V.I. 00802

Completion of Coral
Stone Tile Work on
the Deck

Balance To TAL = \$955.50

#1006
04-424
WHR

Emad Hanna

From: William Rowles [w_ [REDACTED]]
Sent: Monday, January 24, 2011 8:24 AM
To: Emad Hanna
Subject: Re: Phillip Mark Req. #01 1006

1. Removed 75 sft of existing coral
2. Fabricated (laminated and shaped) 77 lft (49 sft) nosings
3. Fabricated 14 ea, 2 side treads, and 28 ea, 1 side treads
4. Installed 994 sft of tile (stairs, risers, borders, diagonal pattern field)
5. Waterproofed concrete deck at removed tile

William Rowles

6100 Red Hook Quarter B3
St. Thomas, VI 00802



ü Please consider the environment before printing this email.

From: Emad Hanna <[REDACTED]>
To: Gary Kerney <[REDACTED]>
Cc: William Rowles <[REDACTED]>
Sent: Fri, January 21, 2011 1:01:41 PM
Subject: Phillip Mark Req. #01 1006

Gary,

What was the square footage on this area?

These vendors need to start putting better information on the invoices so were not constantly asking for this information.

Labor per hour and amount of hours or charge per square footage, material cost etc, etc

Thank you

Emad Hanna
Project Controller

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Thursday, January 20, 2011 1:34 PM
To: Emad Hanna
Cc: Bill Rowles; Monique Harry
Subject: Phillip Mark Req. #01 1006
Attachments: Phillip Mark Req. #01 1006.pdf

Good Afternoon Emad,

Attachment for payment Phillip Mark Req. #01. In the amount of \$5,955.50. Project #1006 Code 04-424

Eve