

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, October 10, 2010 3:47 PM
To: Emad Hanna
Subject: Michael J Glidden
Attachments: Glidden 1004 Req 2.pdf; Glidden 1006 Req 1.pdf; Glidden 1007 Req 1.pdf

Emad,

Attached are (3) payouts for Micheal Glidden Electrical Service Total =\$29,842.50

Master Suite Req 2 - Code 16-000 - \$11,420.00

Kitchen Req 1 - Code 16-000 - \$5,737.50

Laundry Req 1 - Code 16-000 - \$12,685.00 *Budget line item*

Monique

has \$10,131.59 left

*which will [REDACTED] this over budget by
\$2,533.41*

LSJ CONSTRUCTION
Subcontractor Payout

Project: Laundry #1006
Trade: Electrical

October 18, 2010

Subcontractor M.J. Glidden Electrical Services

Requisition #01

Insurance expiration: March 26, 2011

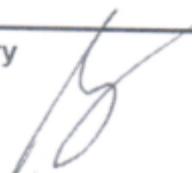
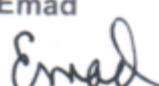
Invoice #	Requisition #01	Partial	Final
Phase #	16-000	-	X

Original Contract Sum:		\$12,685.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$12,685.00
Total Work Completed to Date:	100%	\$12,685.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$12,685.00 ✓
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: \$12,685.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: October 18, 2010		Date: October 18, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 10/19/10		Date:	

Michael J. Glidden
Electrical Services

Invoice



10-17-10

To: Bill Rowles
Gary Kerney
Lafayette Construction

Re: LSJ Laundry

Gentlemen,

This invoice is in reference to my proposal for the Laundry dated 7-21-10 in the amount of \$12,685.00.

The project has been completed with regard to the electrical scope described in my proposal.

At this time I would request payment for the total amount quoted of \$ 12,685.00.

If you have any questions please contact me at

Thank You,

Michael J. Glidden

#1006

16-000