

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Kitchen #1007  
Trade: Stone Veneer

November 29, 2010

Subcontractor **Stephen Auguste**

Requisition #01

Insurance expiration:

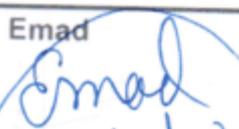
Invoice #	Requisition #01	Partial	Final
Phase #	04-450	X	

Original Contract Sum:		\$35,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$35,000.00
Total Work Completed to Date:	48%	\$16,765.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		<b>\$16,765.00</b>
<b>Balance to Finish including Retainage:</b>		<b>\$18,235.00</b>

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: \$16,765.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed:	
Date: November 29, 2010		Date: November 29, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 12/3/10		Date:	



Stephen Auguste  
[REDACTED] Box 1078  
St. John, VI 00831

November 29, 2010

Requisition #1  
Period through 11-24-10

Payment requested for the installation of 479 face feet of stone veneer on the Kitchen Addition on Little St. James Island.

479 feet x \$35 = \$16,765.00

Thank you

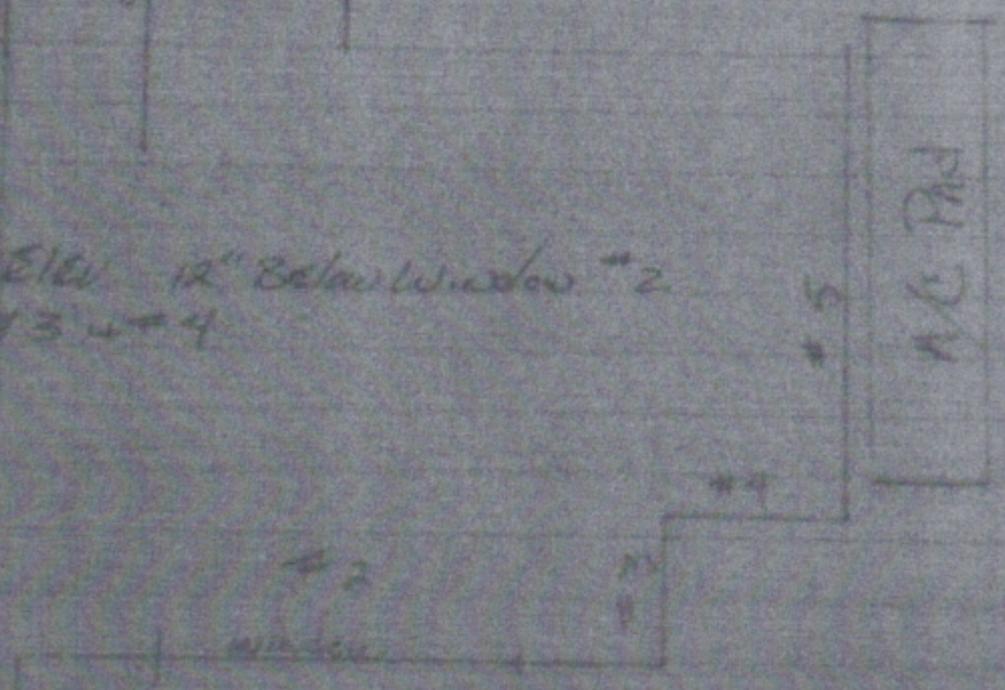
Req. #1	479 f/ft	\$16,765.00
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# Tyson Kitchen

11-24-10

Qty	Sq Ft	mem pad	
1	78	13' x 6'	West Patio wall
2	180	20' x 9'	North window wall
3	36	4' x 9'	West of window wall
4	47	5' x 9'	North wall
5	36	4' x 9'	West wall @ A/C pad
5	70	14' x 5'	West wall
5	32	1.7' x 6' x 3	West wall - REPAIR AREAS
Tot	479		

Elev 12" Below Window #2  
#3 + #4



12/11  
11/24/10

**From:** Gary Kerney (GKerney@landmarklandco.com)  
**To:** w\_rowles@yahoo.com;  
**Date:** Mon, November 29, 2010 8:56:45 AM  
**Cc:**  
**Subject:** RE: Stone Veneer Req.

Approved Gary

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**From:** William Rowles [REDACTED]  
**Sent:** Monday, November 29, 2010 8:13 AM  
**To:** Gary Kerney  
**Subject:** Stone Veneer Req.

Good morning -

Please approve payment of \$16,765 to Stephen Auguste for work in place on the Kitchen stone veneer.

Thanks

William Rowles

6100 Red Hook Quarter B3  
St. Thomas, VI 00802

(Ph) 340-779-8054  
(Fax) 340-779-8055  
(Cell) 340-244-8565  
E-mail: [w\\_rowles@\[REDACTED\]](mailto:w_rowles@[REDACTED])

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