

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen #1007
Trade: Stone Veneer

December 22, 2010

Requisition #02

Subcontractor **Stephen Auguste**

Insurance expiration:

Invoice #	Requisition #02	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:	97% \$34,090.00
Less Retainage:	\$0.00
Total Payments Made to Date:	\$16,765.00
Total Current Payment Due:	\$17,325.00
Balance to Finish including Retainage:	\$910.00

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: \$34,090.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: December 22, 2010		Date: December 22, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 12/22/10		Date:	

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

December 20, 2010

Requisition #2
Period through 12-17-10

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

495 feet x \$35 = \$17,325.00

Thank you

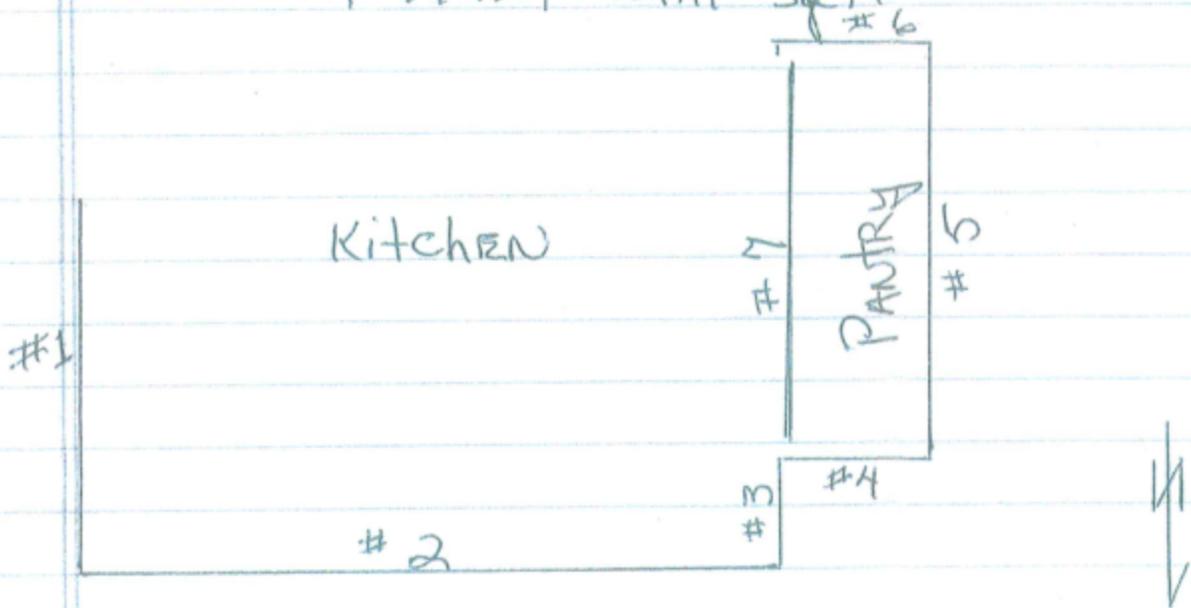
Req. #1	479 lf	\$16,765.00
Req. #2	495 lf	\$17,325.00

#1007
0A-450
WTR

12-20-10

Tyson Kitchen Complete

Wall #	MEASURE	Sq ft	
1	53" x 123"	45.3	EAST WALL
1	40" x 10"	2.8	
1	132" x 123"	112.8	
2	50 x 102"	35.4	NORTH WALL WINDOW
2	52 x 102	36.8	
2	12 x 248	20.7	
2	15 x 146	15.2	
3	48 x 114	38.	WEST OF WINDOW WALL
4	60 x 84	35.	NORTH PANTRY WALL
5	272 x 48	90.7	WEST PANTRY WALL
6	27 x 102	19.1	SOUTH PANTRY WALL
7	16 x 252	28	WEST PANTRY ABOVE ROOF
8	36 x 60	15	LAUNDRY REPAIR
		494.8	Total Sq ft



DM 12-21-10