

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen Renovation #1007
Trade: Doors

January 24, 2011

Requisition #02

Subcontractor AI Development, LLC

Insurance expiration: March 1, 2011

Invoice #	Requisition #02
Phase #	08-210

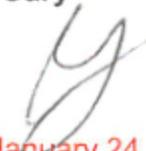
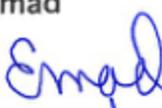
Partial	Final
X	

Original Contract Sum:		\$16,382.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$16,382.00
Total Work Completed to Date:	87%	\$14,191.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$8,191.00 ✓
Total Current Payment Due:		\$6,000.00 ok
Balance to Finish including Retainage:		\$2,191.00

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: \$14,191.00

JEE approval attached	Invoice Attached
YES NO X	YES NO X
Submitted Bill Signed:  Date: January 24, 2011	Approved by: Gary Signed:  Date: January 24, 2011
Approved by: Emad Signed:  Date: 1/25/11	Approved by: Signed: Date:

line item will be over Budget by \$ 2,362.55 once this contract is fully paid

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Monday, January 24, 2011 2:01 PM
To: Emad Hanna
Cc: Bill Rowles; Monique Harry
Subject: A&I Development, LLC Req.#02 1007
Attachments: A&I Development,LLC Req. #02 1007.pdf

Good Afternoon Emad,

Attachment for payment A&I Development, LLC Req.#02. In the amount of \$6,000.00. Project #1007 Code 08-210

Eve