

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, November 05, 2010 2:38 PM
To: Emad Hanna
Subject: Abbott & Lineham
Attachments: Abbott Req 1-1007.pdf; Abbott Req 1 -1009.pdf; Abbott Req 2 - 1006.pdf; Abbott Req 3 - 1004.pdf

Emad,

Attached for payment (4) Abbott & Lineham Payouts total = \$17,522.98

1007 Code 15-400 Req 1 - \$4,396.45 ✓ *OK Emad 11/8/10*

1006 Code 15.400 Req 2 - \$2,494.53

1004 Code 15-400 Req 3 - \$7,782.00

1009 Code 15-400 Req 1 - \$2,850.00

Monique

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen #1007
Trade: Plumbing

November 4, 2010

Requisition #01

Subcontractor **Abbott & Lineham Mechanical**

Insurance expiration: March 26, 2011

Invoice #	Requisition #01	Partial	Final
Phase #	15-400	X	

Original Contract Sum:		\$5,500.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$5,500.00
Total Work Completed to Date:	✓ 80%	\$4,396.45
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$4,396.45 <i>OK</i>
Balance to Finish including Retainage:		\$1,103.55
<u>Sales Tax Liability:</u>		
a. Subcontractor/Supplier is liable, explain <i>install only / tax included in contract</i>		
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:		\$4,396.45

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: <i>[Signature]</i>		Signed: <i>[Signature]</i>	
Date: November 4, 2010		Date: November 4, 2010	
Approved by: Emad		Approved by:	
Signed: <i>OK Emad 11/3/10</i>		Signed:	
Date:		Date:	

Abbott & Lineham Mechanical
6501 Red Hook Plaza STE 201
St. Thomas, VI 00802
Tel: 340 774-6796 Fax: 340 775-9918

Invoice # /

11/3/10

LSJ, LLC
Attn: William Rowles
6100 Red Hook Quarter B-3
St. Thomas, VI 00802

Billing for Kitchen - Sept 24, 2010-Oct 25, 2010

October 14, 2010 – Installed trap primers, checked kitchen layout. 8 hrs @ \$75.00	\$600.00
October 15, 2010- Started layout for kitchen, 6 hrs @ \$75.00	\$450.00
October 18, 2010-Worked on kitchen. 4 hrs @ \$75.00	\$ 300.00
October 19, 2010-Worked on kitchen 2 men 8 hrs. @ \$75.00	\$1200.00
October 22, 2010- worked on kitchen 8 hrs @\$75.00	\$600.00
October 25, 2010-Worked on kitchen 2 men 8hrs @ \$75.00	\$1200.00
Labor Total (58 hrs)	\$4350.00

Materials:	
Red Hook Ace 50% of receipt \$84.46	\$42.23
10% Mark up on materials	\$4.22
Material Total	\$46.45

#1007
15-400
WARR

Invoice Total \$4396.45

Redhook Ace
340-779-1717

10/20/10 AVS 1
08:07:07 agnsom1r
Ord#: 40157164 Inv#: 157080

VENT TRAP ABS 1-1/2"MPT EACH(44400)		
1 EA @	3.990	3.99
VENT TRAP ABS 1-1/2"MPT EACH(44400)		
1 EA @	3.990	3.99
ADPTR TRNS CPVC/SS 1/2"FPT BR(4327607)		
1 EA @	6.490	6.49
ADPTR TRNS CPVC/SS 1/2"FPT BR(4327607)		
1 EA @	6.490	6.49
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1 EA @	6.490	6.49
ADPTR TRNS CPVC/SS 1/2"FPT BR(4327607)		
1 EA @	6.490	6.49
CPVC PIPE 1/2X10 EACH(41732)		
2 EA @	4.790	9.58
CPVC PIPE 3/4X10 3/4X10(41733)		
2 EA @	7.490	14.98

SUB TOTAL	84.46
TAX	0.00
TOTAL	84.46

MASTERCARD xxxxxxxxxxxx4356 -84.46

Thank You For Your Patronage
No Returns With Out Receipt

ST James
Laundry
&
Kitchen
work