

LSJ CONSTRUCTION  
Subcontractor Payout

March 23, 2010

Project: Mechanical Desal #1010

Trade: Rebar

Requisition #02

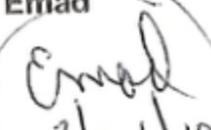
Subcontractor Gerdau Ameristeel

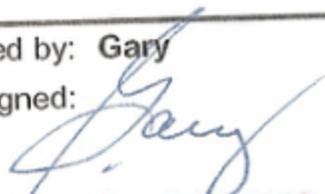
Insurance expiration: January 0, 1900

Invoice #	Requisition #02
Phase #	03-210

Partial	Final
X	-

Original Contract Sum:	\$69,400.00
Change Orders Submitted & Approved:	\$0.00
New Change Orders:	\$0.00
Total Work Contracted to Date:	\$69,400.00
Total Work Completed to Date:	76% \$53,031.70
Less Retainage:	\$0.00
Total Payments Made to Date:	\$13,635.61 ✓
Total Current Payment Due:	\$39,396.09 ✓
Balance to Finish including Retainage:	\$16,368.30
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:	\$53,031.70

JEE approval attached	
YES	NO
	X
Submitted Bill	
Signed: 	
Date: March 23, 2010	
Approved by: Emad	
Signed: 	
Date: 3/24/10	

Invoice Attached	
YES	NO
X	
Approved by: Gary	
Signed: 	
Date: March 23, 2010	
Approved by:	
Signed:	
Date:	



LSJ  
 6100 RED HOOK QTRS B3  
 USVI  
 ST THOMAS OP 00802

LSJ  
 JOB: LITTLE ST JAMES ISLAND  
 6100 RED HOOK QTRS B3  
 SAINT THOMAS OP 00802

PROJ MECHANICAL BLDG. USVI

INVOICE NO.	INVOICE DATE
2112186090	03/23/2010
BOL NO.	BOL DATE
2312-110520	03/23/2010
SHIPPING LOCATION	
FT. LAUDERDALE REINFORCING STEEL	
CARRIER	
AMERISTEEL	
F.O.B.	
JOB SITE	

CUSTOMER NO.	JOB NO.	CUSTOMER NO.	TERMS	TAX CODE	STATE	COUNTY	CITY	SALES MAN
60700981	2112 -2375		NET 30 DAYS	NOT TAXABLE	N			PRM
QTY	PRODUCT	DESCRIPTION						
	BLBCB	REINFORCING STEEL PER RELEASE 0008 CONTROL CODE BCB, DRAWING NUMBER RF07RF09 MAT'L FOR FIRST FLR SLAB						
	COMMENT	***MATERIAL MADE IN THE USA***						
								15,128.20
								15,128.20
								.00
								15,128.20
<p>RECEIVED</p> <p>NOTE: To obtain allowance for shortage or damage, customer must advise shipper within 5 days of receipt of material. Customer has absolutely no permission to reblanchete material which will result in a back charge to shipper without written consent of shipper.</p>								

\*\*\* Lump Sum Billing \*\*\* 15,128.20

Sub Total 15,128.20  
 Sales Tax .00  
 USD Total 15,128.20

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LSJ-1010  
 03-210

2112-186090

██████████ SJ  
 6100 RED HOOK QTRS B3  
 USVI  
 ST THOMAS OP 00802

██████████ LSJ  
 JOB: LITTLE ST JAMES ISLAND  
 6100 RED HOOK QTRS B3  
 SAINT THOMAS OP 00802

PROJ MECHANICAL BLDG. USVI

INVOICE NO.	INVOICE DATE
2112186091	03/23/2010
BOL NO.	BOL DATE
2312-110523	03/23/2010
SHIPPING LOCATION	
FT. LAUDERDALE REINFORCING STEEL	
CARRIER	
AMERISTEEL	
F.O.B.	
JOB SITE	

CUSTOMER NO.	JOB NO.	CUSTOMER NO.	TERMS	TAX CODE	STATE	COUNTY	CITY	SALES MAN
60700981	2112-2375		NET 30 DAYS	NOT TAXABLE	N			PRM
QTY	PRODUCT	DESCRIPTION						
	BLBCC	REINFORCING STEEL PER RELEASE 0009 CONTROL CODE BCC, DRAWING NUMBER RF10 MAT'L FOR ROOF FLR SLAB N-S ***MATERIAL MADE IN THE USA***						
	COMMENT							

LSJ-1010  
 03-210

2112-186092

Buyer hereby certifies that he is fully  
 conversant with the terms and conditions of this invoice and has accepted the same.

**From:** William Rowles [[mailto:w\\_rowles@yahoo.com](mailto:w_rowles@yahoo.com)]  
**Sent:** Wednesday, March 24, 2010 10:45 AM  
**To:** Emad Hanna  
**Subject:** Fw: Gerdau Ameristeel

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@yahoo.com](mailto:w_rowles@yahoo.com)

ü Please consider the environment before printing this email.

----- Forwarded Message -----

**From:** Monique Harry <[moniqueharry@hotmail.com](mailto:moniqueharry@hotmail.com)>  
**To:** Emad Hanna <[ehanna@hbrkassociates.com](mailto:ehanna@hbrkassociates.com)>  
**Cc:** Bill Rowles <[w\\_rowles@yahoo.com](mailto:w_rowles@yahoo.com)>  
**Sent:** Wed, March 24, 2010 10:36:27 AM  
**Subject:** FW: Gerdau Ameristeel

From: [moniqueharry@hotmail.com](mailto:moniqueharry@hotmail.com)  
To: [ehanna@hbrkassociates.com](mailto:ehanna@hbrkassociates.com)  
CC: [w\\_rowles@yahoo.com](mailto:w_rowles@yahoo.com)  
Subject: Gerdau Ameristeel  
Date: Wed, 24 Mar 2010 10:33:37 -0400

Emad,

Attached for payment Gerdau Ameristeel Requisition #2 in the amount of \$39,396.09. Project 1010 Code 03-210

