

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal #1010
Trade: Fire Protection

February 2, 2011

Requisition #01

Subcontractor **Abbott & Lineham Mechanical**

Insurance expiration: March 26, 2011

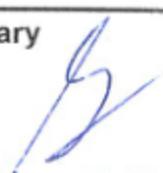
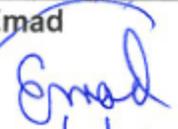
Invoice #	Requisition #01	Partial	Final
Phase #	15-500	X	

Original Contract Sum:		\$43,500.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$43,500.00
Total Work Completed to Date:	95%	\$41,325.00
Less Retainage:		\$2,066.25
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$39,258.75
Balance to Finish including Retainage:		\$4,241.25

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: \$41,325.00

JEE approval attached	Invoice Attached
YES NO	YES NO
Submitted Bill	Approved by: Gary
Signed: 	Signed: 
Date: February 2, 2011	Date: February 2, 2011
Approved by: Emad	Approved by:
Signed: 	Signed:
Date: 2/4/11	Date:

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, February 04, 2011 10:40 AM
To: Emad Hanna
Subject: Abbott & Lineham Req 1 Mech Desal Fire
Attachments: Abbott Mech Desal Fire Req 1.pdf

Emad,

Attached for payment Abbott & Lineham Mechanical Fire Protection Req 1 in the amount of \$39,258.75. Project 1010 Code 15-500.

Monique