

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Main House  
Trade: Geotech

January 6, 2010

Requisition #2

Subcontractor Jaca & Sierra

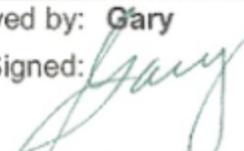
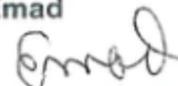
Invoice #	Requisition #2	Partial	Final
Phase #	01-807	-	X

Original Contract Sum:		\$6,800.00
Change Orders Submitted & Approved:		\$2,000.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$8,800.00
Total Work Completed to Date:	100%	\$8,800.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$3,000.00 ✓
Total Current Payment Due:		\$5,800.00 ✓
<b>Balance to Finish including Retainage:</b>		<b>\$0.00</b>

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: \$8,800.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed: 		Approved by: Gary Signed: 	
Date: January 6, 2010		Date: January 6, 2010	
Approved by: Emad Signed: 		Approved by:	
Date: 1/7/10		Signed:	
		Date:	

LSJ-1011  
01-807



JACA & SIERRA TESTING LABORATORIES

INVOICE

12/29/2009

0036202

BILL TO:

LAFAYETTE CONTRACTORS, LLC  
6100 RED HOOK QUARTER ST. A2-7

ST. THOMAS VI 00802

CONDITIONS

Upon Receipt

Project :STRUCTURE LITTLE ST. JAMES, USVI

FOR SERVICES RENDERED AS FOLLOWS		UNIT PRICE	AMOUNT
FOR THE PERFORMANCE OF A GEOTECHNICAL EXPLORATION FOR THE PROPOSED STRUCTURE LITTLE ST. JAMES, USVI.			
2	DAYS DRILLING CREW AND EQUIPMENT	\$2,000.00DAYS	\$4,000.00
1	LSUM MOBILIZATION INCLUDING AIRFARE AND SOIL SHIPPING	\$1,500.00LSUM	\$1,500.00
1	DAY FIELD ENGINEERING	\$800.00DAY	\$800.00
20	HRS ENGINEERING TIME FOR REPORT PREPARATION	\$125.00HRS	\$2,500.00
Sub - Total			\$8,800.00
			- \$3,000.00
TOTAL TO BE PAID DEPOSIT			\$5,800.00

# 1011  
01-807  
UASZ  
*[Signature]*

I HEREBY CERTIFY THAT THIS INVOICE IS JUST AND CORRECT AND THAT THE PAYMENT HAS NOT BEEN RECEIVED

BY *[Signature]*

ORIGINAL

INVOICE

12/29/2009

0036202

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6100 RED HOOK QUARTER ST. A2-7

CONDITIONS

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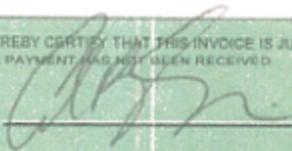
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AR 01-807  
WMS

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BY 

CUSTOMER