

From: Emad Hanna <[REDACTED]>

To: [REDACTED]

Subject: FW: Invoices approved for payment-charles

Date: Wed, 7 Jan 2009 4:29 pm

Attachments: Kraus-ManningInclnv7714-13.zip (1755K)

Emad Hanna  
Project Controller  
HBRK Associates, Inc  
PO Box 400  
New York, NY 10150

[REDACTED]  
Fax [REDACTED]

From: [REDACTED] [mailto:CMI3540012@aol.com]

Sent: Wednesday, January 07, 2009 4:11 PM

To: Emad Hanna

Cc: [REDACTED]; [REDACTED]

Subject: Invoices approved for payment-charles

Emad,

Attached please find invoice from Krauss Manning in the amount of \$1,586.00

\$1062.50 chargeable to office

\$523.50 chargeable to utility building

Total \$1,586.00

Invoice mailed to you December 16 in the amount of \$1,306.00 if not already processed should be paid

Attached invoice from Weeks

\$525.00 chargeable to Lafayette 03-130

\$330.00 Chargeable to Island

Total \$855.00

For payment

→ LSS #1002

Charles

This is just a follow-up on the attached invoices. Still awaiting your approval.

Also, can you follow up with Emad on Krauss Manning payment of invoice #7714-12 in the amount of \$1,306.00.

This invoice was mailed to NY by you.

Thanks

Monique

New year...new news. Be the first to know what is making headlines.



Kraus-Manning, Inc  
 7233 Lake Ellenor Dr, Ste 100  
 Orlando, FL 32809

# Statement

Date
12/3/2008

To:
Little St. James 6100 Red Hook Quarter, Suite B-3 St. Thomas, USVI 00802

**RECEIVED**  
 DEC 08 2008

*LSJ #1001  
 02-000*

Amount Due	Amount Enc.
\$2,892.00	

Date	Transaction	Amount	Balance		
11/06/2008	INV #7714-12. Due 12/06/2008. Orig. Amount \$1,306.00.	1,306.00	1,306.00		
12/03/2008	INV #7714-13. Due 01/02/2009. Orig. Amount \$1,586.00.	1,586.00	2,892.00		
<p><b>APPROVED</b>            DEC 16 2008  <b>JOHN AMERLING</b></p>					
<p><i>OFFICE Pavilion            TESTING &amp; INSPECTIONS — \$1062.50            Mechanical Building — \$ 523.50</i></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,892.00	0.00	0.00	0.00	0.00	\$2,892.00



December 3, 2008

Invoice # 7714-13

L.S.J. LLC  
6100 Red Hook Quarter, Suite B-3  
St. Thomas, USVI 00802

Please Remit To:  
**Kraus-Manning, Inc.**  
6501 Red Hook Plaza Ste. 201, PMB 700  
St. Thomas, USVI 00802  
Federal ID #59-3601034

Re: KMI Project #7714  
Testing Services

Improvements to Little St. James Island  
Billing for November 1, 2008 through November 28, 2008

**Consulting Fee Services (Labor):**

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	10	\$ 1,300.00
Inspector - David Rosa	\$ 104.00	0	\$ -
Inspector - Peter Rogers/Heidi Nelson	\$ 104.00	0	\$ -
Fire Sprinkler Inspector - Mike Fox	\$ 130.00	0	\$ -
Electrical Inspector - Augustus Riley	\$ 130.00	0	\$ -
<b>Subtotal Fee Charges (Labor):</b>			<b>\$ 1,300.00</b>

**Materials Testing**

Current Monthly Costs:	Rate	Unit	
Concrete Cylinders - set of 4	\$ 130.00	set 1	\$ 130.00
Owner Provided Cylinders - set of 3 to 4	\$ 90.00	set 0	\$ -
Additional Cylinders	\$ 32.00	ea 0	\$ -
Compaction/Density Testing	\$ 37.00	per 3	\$ 111.00
Standard or Modified Proctor	\$ 260.00	per 0	\$ -
<b>Subtotal Current Materials Testing:</b>			<b>\$ 241.00</b>

**Professional Services**

Current Monthly Costs:	Hourly Rate	Hrs	
Administrative Specialists	\$ 45.00	hr 1	\$ 45.00
<b>Subtotal Current Professional Services:</b>			<b>\$ 45.00</b>

**Reimbursables**

PSI Charges for Proctor Sample	\$ -
PSI Charge for Steel Inspection	\$ -
PSI Charge for Steel Inspection	\$ -
<b>Subtotal Reimbursables:</b>	<b>\$ -</b>
<b>10% Reimbursables Processing Fee</b>	<b>\$ -</b>
<b>Total Reimbursables:</b>	<b>\$ -</b>

<b>Total Fee Charges (Labor):</b>	\$ 1,300.00
<b>Total Materials Testing:</b>	\$ 241.00
<b>Total Professional Services:</b>	\$ 45.00
<b>Total Reimbursables:</b>	\$ -
<b>Grand Total Invoice:</b>	<b>\$ 1,586.00</b>

Should you have any further questions or comments, please do not hesitate to contact me.

Sincerely,  
KRAUS-MANNING, INC.

*John Manning*  
John C. Manning  
Principal

cc: Tony Coffelt

Billed To Date \$ 48,144.23  
Paid To Date \$ 45,252.23  
Current Balance Due \$ 2,892.00



7233 Laka Ellenor Dr. • Suite 100 • Orlando, FL 32809 • Tel: [REDACTED] • Fax: 407.251.1150  
6501 Red Hook Plaza • Suite 201 PMB 700 • St. Thomas, USVI 00802 • Tel: [REDACTED] • Fax: 340.779.2207  
[REDACTED] Box 3169 PMB 109 • Road Town, Tortola • BVI • Tel: [REDACTED] • Fax: [REDACTED]  
[www.kraus-manning.com](http://www.kraus-manning.com)



# Lafayette Contractors, LLC

## Superintendent's Daily Project Log

JOB NAME: OFFICE PAVILION JOB #: \_\_\_\_\_  
 JOB LOCATION: Little St. James Island, V.I. DATE 11-4-08  
 WEATHER: OVERCAST LIGHT RAIN IN THE AM. JOB PHONE: 244-8567  
 ARCHITECT or OWNER: LSJ, LLC PHONE: \_\_\_\_\_  
 SUPERINTENDENT: THOMAS J MELNICK  
 VISITORS: TONY COFFELT KMI

Div. #	Island Personnel	# of Workers	Time	Work Completed
14	NASH	2	8	FAB AND INSULATE PCS. FOR OFFICE PAVILION
3	NEWMAN	8	8	REWORK BEAM REINFORCEMENT AT ENTRY BEAM TO NEW ELEVATION , PLACE AND FINISH APPROX 14 CUBIC YARDS OF CONCRETE , ALSO POUR COLUMN INFILLS ON OFFICE INTERIOR AND REMOVE FORMS AND STEEL FROM WALL BETWEEN OFFICE AND ARCHIVES.
4	STONE MASONS	3	8	CONTINUE TO POINT UP AND CLEAN STON VENEER AT EAST FACE OF OFFICE 3 TO 6 LINE
2 3 6 7 15	LAFAYETTE	7	8	BATCH 15 CUBIC YARDS OF CONCRETE FOR OFFICE PAVILION, FINAL BUILDING POUR. PLACE WITH 40 TON AT CRANE , ALSO CONTINUE WORK ON RAIN LEADERS WEST SIDE OF TERRACE , INTERIOR INSULATION AT OFFICE SECTION OF BUILDING ALSO CONTINUE TO EXCAVATE AND LOAD DUMP TRUCK AND REMOVE MATERIAL TO HILLTOP SITE .
	KMI	1	3	INSPECTION OF STEEL REINFORCEMENT ON BEAM ENCASEMENTS WEST OF ARCHIVES, AND ENTRY BEAM EAST SIDE ALSO TAKE 4 TEST CYLINDERS OF CONCRETE...
16	GLIDDEN ELEC.	1	8	SET AND START INSTALL OF ELEC. PANELS IN

MECHANICAL ROOM.

Equipment On Site: LITTLE BUCK AND DUMP TRUCK BACK ON ISLAND BY MID MORNING .

Material Deliveries (On Time):

Delays / Additional Comment: HAMMER WAS DOWN THIS MORNING, DUMP TRUCK WAS LATE GETTING TO THE ISLAND, AND its ELECTION DAY, CREW LEFT ISLAND AT 2: 00 TO VOTE....ALSO BOTH FORKLIFYS ARE STILL DOWN.

Change Orders or Extras (List separately)	Time & Materials	Required By

### Lafayette Contractors, LLC Superintendent's Daily Project Log

<p>1. <b><u>Signs, Notices &amp; Notifications</u></b></p> <p>Safety signs in place <input type="checkbox"/></p> <p>Warnings &amp; instructions to public posted <input type="checkbox"/></p> <p>Exits <input type="checkbox"/></p> <p>No Smoking <input type="checkbox"/></p> <p>Personal protective equipment needed <input type="checkbox"/></p> <p>Flammable Materials <input type="checkbox"/></p> <p>Hazardous materials <input type="checkbox"/></p> <p>Danger areas <input type="checkbox"/></p> <p>2. <b><u>Overhead Protections</u></b></p> <p>Warnings <input type="checkbox"/></p> <p>3. <b><u>Walkways &amp; Ramps</u></b></p> <p>Railings <input type="checkbox"/></p> <p>Curbs <input type="checkbox"/></p> <p>4. <b><u>Ladders</u></b></p>	<p>Compliant</p> <p>Non-Compliant</p>	<p>10. <b><u>Scaffolds</u></b></p> <p>Construction <input type="checkbox"/></p> <p>Secure placement <input type="checkbox"/></p> <p>Railings <input type="checkbox"/></p> <p>Toe Boards <input type="checkbox"/></p> <p>Safety lines, belts, rope guards <input type="checkbox"/></p> <p>11. <b><u>Stairs &amp; Landings</u></b></p> <p>Adequate construction <input type="checkbox"/></p> <p>Temporary treads <input type="checkbox"/></p> <p>Clear of debris <input type="checkbox"/></p> <p>Proper rise/run <input type="checkbox"/></p> <p>Railings <input type="checkbox"/></p> <p>12. <b><u>Housekeeping</u></b></p> <p>Nails, Debris <input type="checkbox"/></p> <p>Tool Storage &amp; staging <input type="checkbox"/></p>	<p>Compliant</p> <p>Non-Compliant</p>
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