



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

Statement

Date
2/4/2009

To:

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

		Amount Due	Amount Enc.		
		\$5,641.00			
Date	Transaction	Amount	Balance		
12/31/2008	INV #7714-14, Due 01/30/2009, Orig. Amount \$4,114.00.	4,114.00	4,114.00		
02/03/2009	INV #7714-15, Due 03/05/2009, Orig. Amount \$1,527.00.	<u>1,527.00</u>	5,641.00		
<p>RECEIVED</p> <p>FEB 10 2009</p> <p>L55-1002</p> <p>MECHANICAL Building</p> <p>02-000</p> <p>WJR</p>		<p>approved</p> <p>2/12/09</p> <p>Emad</p>			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,527.00	4,114.00	0.00	0.00	0.00	\$5,641.00

only \$1,527



February 3, 2009

Invoice # 7714-15

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 January 1, 2009 through January 30, 2009

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	6	\$ 780.00
Inspector - Todd Schultz	\$ 104.00	5.5	\$ 572.00
Inspector - Peter Rogers/Heidi Nelson	\$ 104.00	0	\$ -
Fire Sprinkler Inspector - Mike Fox	\$ 130.00	0	\$ -
Electrical Inspector - Augustus Riley	\$ 130.00	0	\$ -
Subtotal Fee Charges (Labor):			\$ 1,352.00

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 0	\$ -
Standard or Modified Proctor	\$ 260.00	per 0	\$ -
Subtotal Current Materials Testing:			\$ 130.00

Professional Services

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

Reimbursables

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

Total Fee Charges (Labor):	\$ 1,352.00
Total Materials Testing:	\$ 130.00
Total Professional Services:	\$ 45.00
Total Reimbursables:	\$ -

Grand Total Invoice: \$ 1,527.00

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

Sincerely,
KRAUS-MANNING, INC.

John R. Manning
John R. Manning
Principal

cc: Tony Coffelt

Billed To Date	\$ 53,785.23
Paid To Date	\$ 48,144.23
Current Balance Due	\$ 5,641.00



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6501 Red Hook Plaza • Suite 201 PMB 700 • St. Thomas, USVI 00802 • Tel 340 775 2072 • Fax 340 779 2207
P.O. Box 3169 PMB 109 • Road Town, Tortola • BVI • Tel 264 494 2622 • Fax 264 494 2502

www.kraus-manning.com



Emad Hanna

From: [REDACTED]
Sent: Thursday, February 12, 2009 10:34 AM
To: Emad Hanna
Cc: [REDACTED]; [REDACTED]
Subject: Invoices from Kraus-Manning and Pro Concrete-Charles
Attachments: Kraus-ManningInclnv7714-15.pdf; ProConcreteInvoice1148.pdf

Emad,

Attached for payment:

1. Kraus-Manning Invoice #7714-15 Dated 2-3-09 Billing for January 1, 2009 - January 30, 2009
Invoice Amount = \$1,527.00

Manning Invoice #7714-14 Billing for December in the amount of \$4,114.00, is on hold as we have yet to receive concrete break result for LSJ pour 12-17-09.

2. Pro Concrete Pumping Invoice #1148 - \$890.00

Charles

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