



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

# Statement

Date
1/1/2009

To:

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

**RECEIVED**  
 JAN 17 2009  
 LSJ, LLC

		Amount Due	Amount Enc.		
		57,006.00			
Date	Transaction	Amount	Balance		
11/06/2008	INV #7714-12. Due 12/06/2008. Orig. Amount \$1,306.00	PD 1,306.00	1,306.00		
12/03/2008	INV #7714-13. Due 01/02/2009. Orig. Amount \$1,586.00	PD 1,586.00	2,892.00		
12/31/2008	INV #7714-14. Due 01/30/2009. Orig. Amount \$4,114.00	4,114.00	7,006.00		
<p>LAST Payment 10/17/2008 CK #13887  <u>INV #7714-11</u> \$1,676.50            (DW)</p> <p>MECHANICAL Building            Pay \$4114.00            02-000 with</p>					
			approved By BG 2/25/09 Email		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
5,700.00	1,306.00	0.00	0.00	0.00	7,006.00



**Kraus-Manning**  
Construction Services

December 31, 2008

Invoice # 7714-14

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 29, 2008 through December 31, 2008

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	25.5	\$ 3,315.00
Inspector - David Rosa	\$ 104.00	0	\$ -
Inspector - Peter Rogers/Heidi Nelson	\$ 104.00	1	\$ 104.00
Fire Sprinkler Inspector - Mike Fox	\$ 130.00	0	\$ -
Electrical Inspector - Augustus Riley	\$ 130.00	0	\$ -
<b>Subtotal Fee Charges (Labor):</b>			<b>\$ 3,419.00</b>

Materials Testing

Current Monthly Costs:	Rate	Unit	
Concrete Cylinders - set of 4	\$ 130.00	set 5	\$ 650.00
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	\$ -
<b>Subtotal Current Materials Testing:</b>			<b>\$ 650.00</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

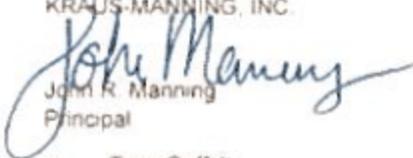
PSI Charges for Proctor Sample	\$ -	
PSI Charge for Steel Inspection	\$ -	
PSI Charge for Steel Inspection	\$ -	
<b>Subtotal Reimbursables:</b>		<b>\$ -</b>
<b>10% Reimbursables Processing Fee</b>		<b>\$ -</b>
<b>Total Reimbursables:</b>		<b>\$ -</b>

<b>Total Fee Charges (Labor):</b>	\$ 3,419.00
<b>Total Materials Testing:</b>	\$ 650.00
<b>Total Professional Services:</b>	\$ 45.00
<b>Total Reimbursables:</b>	\$ -

**Grand Total Invoice: \$ 4,114.00**

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

Sincerely,  
KRAUS-MANNING, INC.



John R. Manning  
Principal

cc: Tony Coffelt

Billed To Date	\$ 52,258.23
Paid To Date	\$ 45,252.23
<b>Current Balance Due</b>	<b>\$ 7,006.00</b>



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6501 Red Hook Plaza • Suite 201 PMB 700 • St. Thomas, USVI 00802 • Tel [REDACTED] • Fax 340 779 2207  
P.O. Box 3169 PMB 109 • Road Town, Tortola • BVI • Tel [REDACTED] • Fax 284 494 7502

[www.kraus-manning.com](http://www.kraus-manning.com)



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Construction Management Association of America

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