



February 3, 2009

Invoice # 7714-16

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

Re: KMT Project #7714  
 Testing Services  
 Improvements to Little St. James Island  
 Billing for February 1, 2009 through February 28, 2009

Consulting Fee Services (Labor)

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffet	\$ 130.00	12	\$ 1,560.00
Inspector - Todd Schultz	\$ 104.00	5	\$ 624.00
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>\$ 2,184.00</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	0 \$ -
Standard or Modified Proctor	\$ 260.00	per	0 \$ -
<b>Subtotal Current Materials Testing:</b>			<b>\$ 130.00</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

American Yacht Harbor Parking Permit	135689		\$ 6.00
			\$ -
			\$ -
<b>Subtotal Reimbursables:</b>			<b>\$ 6.00</b>
<b>10% Reimbursables Processing Fee:</b>			<b>\$ 0.60</b>
<b>Total Reimbursables:</b>			<b>\$ 6.60</b>

<b>Total Fee Charges (Labor):</b>	\$ 2,184.00
<b>Total Materials Testing:</b>	\$ 130.00
<b>Total Professional Services:</b>	\$ 45.00
<b>Total Reimbursables:</b>	\$ 6.60

**Grand Total Invoice: \$ 2,365.60**

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02-000  
WHL*

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 Coffet

Billed To Date	\$ 56,150.83
Paid To Date	\$ 53,785.23
<b>Current Balance Due</b>	<b>\$ 2,365.60</b>



7239 Lakeside Drive Dr. • Suite 100 • Orlando, FL 32809 • Tel: 407.251.0065 • Fax: 407.251.1150  
 6501 Red Hook Plaza • Suite 201 PMB 700 • St. Thomas, USVI 00802 • Tel: 407.775.2072 • Fax: 407.775.2207  
 P.O. Box 3184 PMB 109 • Road Town, Tortola • BVI • Tel: 284.494.4622 • Fax: 284.494.710  
[www.kraus-manning.com](http://www.kraus-manning.com)



*L5J 1002  
02-000*



# Lafayette Contractors, LLC

## Superintendent's Daily Project Log

JOB NAME	MECHANICAL BUILDING	JOB #	
JOB LOCATION	Little St James Island, V I.	DATE	2-12-09
WEATHER	WINDY	JOB PHONE	244-8567
ARCHITECT or OWNER	LSJ, LLC	PHONE	
SUPERINTENDENT	THOMAS J MELNICK		
VISITORS	TODD FROM KMI 1 SET OF TEST CYLINDERS TAKEN FROM DECK POUR OFF ISLAND BY 9:30 AM		

Div. #	Island Personnel	# of Workers	Time	Work Completed
3	NEWMAN	9	8	PLACE AND FINISH 108 CUBIC YARDS OF 5000 PSI CONCRETE ON 2 <sup>ND</sup> LEVEL DECK BETWEEN 11 AND 14 LINES . COMPLETED POUR BY 1:00 PM AND COMPLETED FINISH AND CURE BY 4:00 PM
	LEO'S CONCRETE PUMP	3	6	ON ISLAND BY 7:20 . PLACED 108 YARDS AND OFF ISLAND BY 3:00 PM

Equipment On Site

Material Deliveries (On Time)

Delays / Additional Comment

Change Orders or Extras (List separately)

Time & Materials

Required By

# Lafayette Contractors, LLC

## Superintendent's Daily Project Log

JOB NAME: MECHANICAL BUILDING  
 JOB LOCATION: Little St James Island, V.I.  
 WEATHER: RAIN SHOWERS WINDY  
 ARCHITECT or OWNER: LSJ, LLC  
 SUPERINTENDENT: THOMAS J MELNICK  
 VISITORS: TONY COFELT KMI, ON SITE FOR 2<sup>ND</sup> LEVEL DECK AND REBAR INSPECTION

JOB #: \_\_\_\_\_  
 DATE: 2-10-09  
 JOB PHONE: 244-8567  
 PHONE: \_\_\_\_\_

Div. #	Island Personnel	# of Workers	Time	Work Completed
3	NEWMAN	6	8	JOSH NOT ON SITE, CREW CONTINUES TO TIE REBAR MAT AND DOWELS, ALSO STARTED SETTING SCREED BOARDS FOR CONCRETE POUR ON THURSDAY, ALSO ADJUST SOME OF THE DOWELS AFTER INSPECTION BY KMI.
16	GLIDDEN	1	8	ROUGH IN ELEC. CONDUITS IN DECK FOR EXHAUST FAN MOTORS AND EMERGENCY FIXTURES.

Equipment On Site: \_\_\_\_\_

Material Deliveries (On Time): \_\_\_\_\_

Delays / Additional Comment: \_\_\_\_\_

**Emad Hanna**

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**From:** [REDACTED]  
**Sent:** Monday, March 30, 2009 6:21 PM  
**To:** Emad Hanna  
**Cc:** Curtis Royston  
**Subject:** FW: Kraus-Manning Invoice 7714-16  
**Attachments:** Kraus-Manning Inc Inv 7714-16.pdf

Emad  
Attached is approved for payment  
Thanks Brice

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**From:** Curtis Royston  
**Sent:** Monday, March 30, 2009 5:50 PM  
**To:** [REDACTED]  
**Subject:** FW: Kraus-Manning Invoice 7714-16

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**From:** Monique Harry [mailto:[REDACTED]]  
**Sent:** Thursday, March 26, 2009 2:43 PM  
**To:** Curtis Royston  
**Subject:** Kraus-Manning Invoice 7714-16

Curtis,

Attached for your review and approval Krauss-Manning 7714-16 in the amount of \$2,365.60. Mech Building code 02-000.

Monique Harry

Lafayette Contractors, LLC

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