

Emad Hanna

From: Brice Gordon
Sent: Tuesday, June 02, 2009 1:45 PM
To: Emad Hanna
Subject: RE: Approval

Emad

Spoke with Tony, Krauss Manning. With the present scope of work he should only have 2 more inspections. Electrical Rough in, Final. DPNR will also do a final inspect as well.

Looks like Budget was a bit light on this line item.

Approved for Payment

Vendor: Krauss Manning

Amount: \$2736.00

Brice

Tony, did mention that there is also 3 more inspection for the office pavilion, I believe that this will also go over budget, please confirm.

From: Emad Hanna
Sent: Tuesday, May 26, 2009 12:06 PM
To: Brice Gordon
Subject: FW: Approval

From: Emad Hanna
Sent: Wednesday, May 20, 2009 2:34 PM
To: Brice Gordon
Cc: Curtis Royston; Monique Harry; William Rowles; Daphne Wallace; Rich Kahn; Darren Indyke; Zorr ranch@aol.com
Subject: Approval

Brice,

I have reviewed the attached and agree with the figures.

It has gone over budget by \$ 1,266.10.

You will need to provide approval to get the payment processed.

Thank you

Emad Hanna
Project Controller
HBRK Associates
PO Box 400
New York, NY 10150
Ph [REDACTED]
Fax [REDACTED]

LSJ (mechanical building)
1002
Cost Code 02-000

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Building
Trade: Testing

20-May-09

7714-17

Subcontractor: Kraus-Manning Inc

Insurance expiration: January 0, 1900

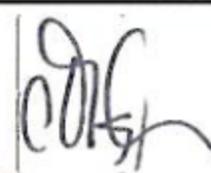
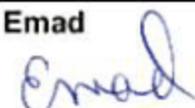
Invoice #	7714-17	Partial	Final
Phase #	02-000	X	

Original Budget Sum:		\$10,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Budgeted to Date:		\$10,000.00 ✓
Total Work Completed to Date:	113%	\$11,266.10
Less Retainage:		\$0.00
Total Payments Made to Date:		\$8,530.10 ✓
Total Current Payment Due:		\$2,736.00 ok
Left in Budget:		(\$1,266.10)

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: \$11,266.10

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted by: Bill Signed: Date: May 20, 2009		Approved by: Curtis Signed:  Date: May 20, 2009	
Approved by: Emad Signed:  Date: 5/20/09		Approved by: Brice Signed: Date:	



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

Statement

Date
4/1/2009

To:

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

Amount Due	Amount Enc.
55,101.60	

Date	Transaction	Amount	Balance
03/02/2009	INV #7714-16. Due 04/01/2009. Orig. Amount \$2,365.60.	2,365.60	2,365.60
04/01/2009	INV #7714-17. Due 05/01/2009. Orig. Amount \$2,736.00.	2,736.00	5,101.60
		PA CK #14225 4/1/09	- 2,365.60 \$ 2,736.00

*MECHANICAL Building
 02-000
 NADL*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
5,101.60	0.00	0.00	0.00	0.00	5,101.60

\$ 2,736.-

\$ 2,736.-



April 1, 2009

Invoice # 7714-17

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 [REDACTED]

Re KMI Project #7714
 Testing Services
 Improvements to Little St. James Island
 Billing for March 1, 2009 through March 27, 2009

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	17.5	\$ 2,275.00
Inspector - Todd Schultz	\$ 104.00	1.5	\$ 156.00
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):			\$ 2,431.00

Materials Testing

Current Monthly Costs:	Rate	Unit	
Concrete Cylinders - set of 4	\$ 130.00	set 2	\$ 260.00
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:			\$ 260.00

Professional Services

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

Reimbursables

	\$ -
	\$ -
	\$ -
Subtotal Reimbursables:	\$ -
10% Reimbursables Processing Fee	\$ -
Total Reimbursables:	\$ -

Total Fee Charges (Labor):	\$ 2,431.00
Total Materials Testing:	\$ 260.00
Total Professional Services:	\$ 45.00
Total Reimbursables:	\$ -
Grand Total Invoice:	\$ 2,736.00

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	\$ 58,886.83
Paid To Date	\$ 53,785.23
Current Balance Due	\$ 5,101.60



7233 Lake Esenor Dr • Suite 100 • Orlando, FL 32809 • Tel 407 353 0966 • Fax 407 251 1150
 6501 Red Hook Plaza • Suite 201 PMB 700 • St. Thomas, USVI 00802 • Tel [REDACTED] • Fax 340 779 2207
 P O Box 3168 PMB 109 • Road Town, Tortola • BVI • Tel 264 494 2622 • Fax 264 494 7502
www.kraus-manning.com





FIELD CONCRETE TEST REPORT

PROJECT NAME:	<u>Little St. James Mech. Building</u>	PROJECT NUMBER:
TECHNICIAN:	<u>Todd Schultz</u>	

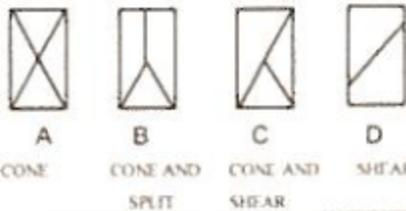
FIELD DATA

LOCATION OF PLACEMENT:		<u>Little St. James Mechanical Building</u>	
<input type="checkbox"/> COLUMN	<input type="checkbox"/> FOOTING	<u>Second floor walls first pour</u>	
<input type="checkbox"/> SLAB	<input type="checkbox"/> CELL FILL		
<input type="checkbox"/> CURB	<input checked="" type="checkbox"/> OTHER (SPECIFY)		

DATE PLACED: <u>3/5/2009</u>	SUPPLIER: <u>LSJ Hatch Plant</u>
TIME SAMPLED: <u>8:50</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	MIX DESIGNATION NO: <u>5000 pump</u>
MEASURED SLUMP: <u>5"</u>	TRUCK NO: <u>1</u>
ASTM C-172	DELIVERY TICKET NO:
AIR CONTENT, %	BATCH TIME:
ASTM C-173 (C-21)	ARRIVAL TIME: <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
CONCRETE TEMP. (F): <u>65</u>	LOAD CUBIC YARDS: <u>9</u>
ASTM C-1064	WATER ADDED:
AIR TEMP. (F): <u>80</u>	AUTHORIZED BY:
WEATHER:	TYPE OF CONCRETE: <input type="checkbox"/> NORMAL WT. <input type="checkbox"/> CHATT MIN.
DATE CYLINDERS RECEIVED:	<input type="checkbox"/> LIGHT WT. <input type="checkbox"/> OTHER
IN LAB:	MIX DATA SUBMITTED BY: <u>TS</u>
FIELD DATA SUBMITTED BY: <u>TS</u>	

LABORATORY TEST DATA - COMPREHENSIVE STRENGTH RESULTS - ASTM C-39

LABORATORY ID NUMBER	SPECIMEN ID	TEST AGE (DAYS)	DATE OF TEST	TOTAL LOAD (LBS)	CYLINDER DIAMETER (IN)	CYLINDER AREA (SQ IN)	COMPRESSIVE STRENGTH (PSI)	TYPE OF BREAK
	A	7	12-Mar	45,000	4	12.56	3,583	C
	B	28	2-Apr	74,000	4	12.56	5,892	B
	C	28	2-Apr	72,500	4	12.56	5,772	B
	D	56	30-Apr		4	12.56		
	E				4	12.56		



PROJECT SPECIFICATION (PSI) 4000



FIELD CONCRETE TEST REPORT

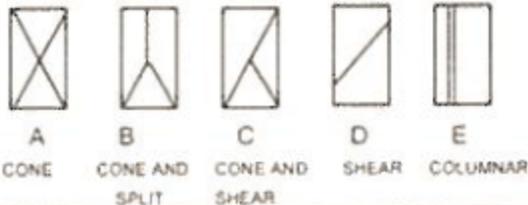
PROJECT NAME:	Little St. James	PROJECT NUMBER:
TECHNICIAN:	Tony Coffelt	

FIELD DATA

LOCATION OF PLACEMENT		
<input type="checkbox"/> COLUMN	<input type="checkbox"/> FOOTING	Mechanical Building remainder of second floor walls
<input type="checkbox"/> SLAB	<input type="checkbox"/> CELL FILL	
<input type="checkbox"/> CURB	<input type="checkbox"/> OTHER (SPECIFY)	
DATE PLACED	03/27/09	SUPPLIER
TIME SAMPLED	9 20 AM	LSJ
MEASURED SLUMP IN	4 5"	MIX DESIGNATION NO
ASTM C-172		TRUCK NO
AIR CONTENT %		DELIVERY TICKET NO
ASTM C-173 / C-231		BATCH TIME
CONCRETE TEMP (°F)	86	8 45 AM
ASTM C-1064		ARRIVAL TIME
AIR TEMP (°F)	80	8 55 AM
WEATHER	sunny	LOAD CUBIC YARDS
DATE CYLINDERS RECEIVED		9
IN LAB		WATER ADDED
FIELD DATA SUBMITTED BY	TC	AUTHORIZED BY
		TYPE OF CONCRETE
		<input type="checkbox"/> NORMAL WT <input type="checkbox"/> CHATT MIX
		<input type="checkbox"/> LIGHT WT <input type="checkbox"/> OTHER
		MIX DATA SUBMITTED BY
		TC

LABORATORY TEST DATA - COMPREHENSIVE STRENGTH RESULTS - ASTM C-39

LABORATORY ID NUMBER	SPECIMEN ID	TEST AGE DAYS	DATE OF TEST	CYLINDER DIAMETER (IN)	TOTAL LOAD (LBS)	CYLINDER AREA (SQ IN)	COMPRESSIVE STRENGTH (PSI)	TYPES OF BREAK
		7	3-Apr	4	72,000	12.56	5,730	D
		28	24-Apr	4		12.56		
		28	24-Apr	4		12.56		
		56	22-May	4		12.56		



PROJECT SPECIFICATION (PSI) 4,000

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, May 20, 2009 2:18 PM
To: Emad Hanna
Cc: [REDACTED]; Curtis Royston
Subject: FW: Krauss Manning 7714-17
Attachments: Kraus-Manning Payout Inv 7714-17 BACK UP.pdf; Kraus-Manning Payout Inv 7714-17 cover.pdf; Kraus Manning 7714-17.pdf

Emad,

Attached for review and payment Kraus-Manning invoice #7714-17 in the amount \$2,736.00. Payment has been approved by Curtis.

Monique Harry

Lafayette Contractors, LLC
6100 Red Hook Qtr B3
St. Thomas, USVI 00802

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