

Emad Hanna

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**From:** Monique Harry [REDACTED]  
**Sent:** Friday, August 13, 2010 1:53 PM  
**To:** Emad Hanna  
**Subject:** Kraus-Manning  
**Attachments:** Krauss Manning Inv 31,32,33.pdf

Emad,

Attached for payment (3) Kraus-Manning Construction Services Inc in the total amount of \$9,841.00. Project 1002 Code 02-000.

Monique

Emad 8/16/10



August 2, 2010

Invoice # 7714-33

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

Please Remit To:  
**Kraus-Manning, Inc.**  
7233 Lake Ellenor Drive, Suite 100  
Orlando, FL 32809  
Federal ID #59-3601034

Re: KMI Project #7714  
Testing Services

Improvements to Little St. James Island  
Billing June 26, 2010 through July 30, 2010

**Consulting Fee Services (Labor):**

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	19	\$ 2,470.00
Inspector - Larry Dahl	\$ 104.00	11.5	\$ 1,196.00
Inspector - Peter Rogers/Heidi Nelson	\$ 104.00	0	\$ -
Fire Sprinkler Inspector - Mike Fox	\$ 130.00	0	\$ -
Electrical Inspector - Lestroy Tanner	\$ 140.00	0	\$ -
<b>Subtotal Fee Charges (Labor):</b>			<b>\$ 3,666.00</b>

**Materials Testing**

Current Monthly Costs:	Rate	Unit	
Concrete Cylinders - set of 4	\$ 130.00	set 7	\$ 910.00
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>\$ 910.00</b>

**Professional Services**

Current Monthly Costs:	Hourly Rate	Hrs	
Administrative Specialists	\$ 45.00	hr 0	\$ -
<b>Subtotal Current Professional Services:</b>			<b>\$ -</b>

**Reimbursables**

	\$ -
	\$ -
	\$ -
<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>	<b>\$ 3,666.00</b>
<b>Total Materials Testing:</b>	<b>\$ 910.00</b>
<b>Total Professional Services:</b>	<b>\$ -</b>
<b>Total Reimbursables:</b>	<b>\$ -</b>
<b>Grand Total Invoice:</b>	<b>\$ 4,576.00</b>

#1002  
02-000  
LHR  
to 8/13/10

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

Sincerely,  
KRAUS-MANNING, INC.

Sean O'Connell  
Director of Operations, USVI

Billed To Date	\$ 84,477.83
Paid To Date	\$ 74,636.83
<b>Current Balance Due</b>	<b>\$ 9,841.00</b>

cc: Tony Coffelt



7233 Lake Ellenor Dr. • Suite 100 • Orlando, FL 32809 • Tel: [REDACTED] • Fax: [REDACTED]  
6501 Red Hook Plaza • Suite 201 PMB 700 • St. Thomas, USVI 00802 • Tel: [REDACTED] • Fax: [REDACTED]

[REDACTED] Box 3169 PMB 109 • Road Town, Tortola • BVI • Tel: [REDACTED] • Fax: [REDACTED]

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





June 1, 2010

Invoice # 7714-31

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

**Please Remit To:**  
Kraus-Manning, Inc.  
7233 Lake Ellenor Drive, Suite 100  
Orlando, FL 32809  
Federal ID #59-3601034

Re: KMI Project #7714  
Testing Services  
  
Improvements to Little St. James Island  
Billing Period May 1, 2010 through May 28, 2010

**Consulting Fee Services (Labor):**

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	27.5	\$ 3,575.00
Inspector - Todd Schultz	\$ 104.00	0	\$ -
Inspector - Peter Rogers/Heidi Nelson	\$ 104.00	0	\$ -
Fire Sprinkler Inspector - Mike Fox	\$ 130.00	0	\$ -
Electrical Inspector - Lestroy Tanner	\$ 140.00	0	\$ -
<b>Subtotal Fee Charges (Labor):</b>			<b>\$ 3,575.00</b>

**Materials Testing**

Current Monthly Costs:	Rate	Unit	
Concrete Cylinders - set of 4	\$ 130.00	set 9	\$ 1,170.00
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>\$ 1,170.00</b>

**Professional Services**

Current Monthly Costs:	Hourly Rate	Hrs	
Administrative Specialists	\$ 45.00	hr 0	\$ -
<b>Subtotal Current Professional Services:</b>			<b>\$ -</b>

**Reimbursables**

	\$ -
	\$ -
	\$ -
<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>	<b>\$ 3,575.00</b>
<b>Total Materials Testing:</b>	<b>\$ 1,170.00</b>
<b>Total Professional Services:</b>	<b>\$ -</b>
<b>Total Reimbursables:</b>	<b>\$ -</b>
<b>Grand Total Invoice:</b>	<b>\$ 4,745.00</b>

#1002  
02-000  
WTR

yg/1/3/10

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

Sincerely,  
KRAUS-MANNING, INC.

  
Sean O'Connell  
Director of Operations, USVI

Billed To Date \$ 79,381.83  
Paid To Date \$ 74,636.83  
Current Balance Due \$ 4,745.00

cc: Tony Coffelt



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Box 3169 PMB 109 • Road Town, Tortola • BVI • Tel: [REDACTED] • Fax: [REDACTED]





July 1, 2010

Invoice # 7714-32

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

Please Remit To:  
Kraus-Manning, Inc.  
7233 Lake Ellenor Drive, Suite 100  
Orlando, FL 32809  
Federal ID #59-3601034

RECEIVED

JUL 16 2010

Re: KMI Project #7714  
Testing Services

Improvements to Little St. James Island  
Billing Period May 29, 2010 through June 25, 2010

LSJ LLC

**Consulting Fee Services (Labor):**

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	4	\$ 520.00
Inspector - Todd Schultz	\$ 104.00	0	\$ -
Inspector - Peter Rogers/Heidi Nelson	\$ 104.00	0	\$ -
Fire Sprinkler Inspector - Mike Fox	\$ 130.00	0	\$ -
Electrical Inspector - Lestroy Tanner	\$ 140.00	0	\$ -
<b>Subtotal Fee Charges (Labor):</b>			<b>\$ 520.00</b>

**Materials Testing**

Current Monthly Costs:	Rate	Unit	
Concrete Cylinders - set of 4	\$ 130.00 set	0	\$ -
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>\$ -</b>

**Professional Services**

Current Monthly Costs:	Hourly Rate	Hrs	
Administrative Specialists	\$ 45.00 hr	0	\$ -
<b>Subtotal Current Professional Services:</b>			<b>\$ -</b>

**Reimbursables**

	\$ -
	\$ -
	\$ -
<b>Subtotal Reimbursables:</b>	<b>\$ -</b>
10% Reimbursables Processing Fee	\$ -
<b>Total Reimbursables:</b>	<b>\$ -</b>

<b>Total Fee Charges (Labor):</b>	<b>\$ 520.00</b>
<b>Total Materials Testing:</b>	<b>\$ -</b>
<b>Total Professional Services:</b>	<b>\$ -</b>
<b>Total Reimbursables:</b>	<b>\$ -</b>
<b>Grand Total Invoice:</b>	<b>\$ 520.00</b>

#1602  
02-200  
WTR  
H 8/13/10

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

Sincerely,  
KRAUS-MANNING, INC.

Sean O'Connell  
Director of Operations, USVI

cc: Tony Coffelt

Billed To Date	\$ 79,901.83
Paid To Date	\$ 74,636.83
<b>Current Balance Due</b>	<b>\$ 5,265.00</b>



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