

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, June 23, 2010 3:26 PM
To: Emad Hanna
Subject: FW: Pro tekt

Emad,

Please process payment.

Thanks

> From: GKerney@ [REDACTED]
> To: moniqueharry@ [REDACTED]
> Subject: Re: Pro tekt
> Date: Wed, 23 Jun 2010 14:19:05 -0400

> Approved. Gary

> Sent from my iPhone

> On Jun 23, 2010, at 2:06 PM, "Monique Harry"
> <moniqueharry@ [REDACTED]> wrote:

> > Gary,

> > Attached for your approval Pro-Tekt Services, Inc:

> > Master Suite Payout 2 in the amount of \$3,099.00 (Final) Code 08-610 *OK*

> > Mechanical Building Payout 2 in the amount of \$17,706.50 (Final) *OK*

> > Code 10-700

> > Master Suite Plaza Door Invoice dated 6-18-10 in the amount of *OK*
> > \$895.00 Code 08-370

> > Total Pro-tekt payment = \$21,700.50

> > Monique

Emad 6/23/10

> > Your E-mail and More On-the-Go. Get Windows Live Hotmail Free. Sign

> > up now. < [REDACTED] >

> > <Pro Tekt 6-18-10.pdf>

> > <Pro Tekt 1004 req 2.pdf>

> > <Pro Tekt 1002 Req 2.pdf>

Hotmail: Powerful Free email with security by Microsoft. [Get it now.](#)

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Building #1002
Trade: Storm shutters

June 22, 2010

Requisition #2

Subcontractor Pro-Tekt Services, Inc

Insurance expiration: July 1, 2010

Invoice #	Requisition #2	Partial	Final
Phase #	10-700	-	X

Original Contract Sum:		\$16,871.00
Change Orders Submitted & Approved:		\$9,271.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$26,142.00
Total Work Completed to Date:	100%	\$26,142.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$8,435.50
Total Current Payment Due:		\$17,706.50
Balance to Finish including Retainage:		\$0.00
<u>Sales Tax Liability:</u>		
a. Subcontractor/Supplier is liable, explain	install only / tax included in contract	
b. Non-resident Subcontractor/Supplier Bond Applicable:		

✓
OK

6501 Red Hook Plaza
Suite 201
St. Thomas, VI 00802



Telephone/Fax

To: William Rowles
St. Thomas, U.S.V.I.

Ph # 776-0850

Billing: 6-18-2010

Re: Little St. James roll-down shutter estimate

The labor, equipment, and materials to install aluminum roll-down shutters, according to your specifications, for the prices listed. All shutters quoted include 55mm non-vented end retention slats with low gear crank for manual operation. All units are installed with stainless fasteners. Workmanship and materials carry a (5) operational warranty provided the shutters are cleaned annually.

The Scope of Work:

Shutter Size	Price each	Amount	Total
L-1,2,3,4 90.5" x 106"	2,436.00	(4)	\$ 9,744.00
L-8 78.5" x 149.5"	\$ 2,793.00	(1)	\$ 2,793.00
L-9 48.5" x 101.5"	\$ 1,343.00	(1)	\$ 1,343.00
L-10 44.5" x 135"	\$ 1,560.00	(1)	\$ 1,560.00
L-11 54.5" x 38.5"	\$ 746.00	(1)	\$ 746.00
Shipping and customs fees from San Juan, P.R.			\$ 685.00
Total			\$ 16,871.00
Deposit			\$-8,435.50
Balance			\$ 8,435.50

Thank you for the opportunity to do your project.

Karl Gartner

#1002
10-700
UHR

6501 Red Hook Plaza
Suite 201
St. Thomas, VI 00802



Services, Inc.

Telephone/Fax
[REDACTED]

To: William Rowles
St. Thomas, U.S.V.I.

Billing: 6-18-2010

Re: Little St. James roll-down shutter Order #2 for mechanical bldg.

The labor, equipment, and materials to install aluminum roll-down shutters, according to your specifications, for the prices listed. All shutters quoted include 55mm non-vented end retention slats with a low gear crank for manual operation. All units are installed with stainless fasteners. Workmanship and materials carry a (5) operational warranty provided the shutters are cleaned annually.

The Scope of Work:

Shutter Size	Price each	Amount	Total
L-5,6 104.5" x 130.5"	\$3,184.00	(2)	\$ 6368.00
L-7 78.5" x 130.5	\$ 2,548.00	(1)	\$ 2,548.00
Shipping and customs fees from San Juan, P.R.			\$ 355.00
		Total	\$ 9,271.00

Thank you for the opportunity to do your project.

Karl Gartner

#1002
10-700
WTR