



Invoice

Date	Invoice #
11/1/2007	20066

Bill To

Lafayette Contractors, L.L.C.
 Annciam Yacht Harbor
 6100 Red Hook Quarter, Suite A2-7
 St. Thomas, VI 00802

Make all checks payable to:
 Robert Lemire and/or
 Applied Marine Technologies, Inc.
 PO Box 1085 Fajardo, PR 00738

Terms	Project
Due on receipt	BERTHA LCM 73'

Description	Est Amt	Qty	Rate	Amount
Parts and materials take off:				
30-35 Ton custom fabricated yoke type hydraulic cylinders. Cost for cushions not available at this time.	7,600.00	2	3,800.00	7,600.00
Pilot operated ck valves to lock gate in position.	1,000.00	2	500.00	1,000.00
12-24 volt 1" normally closed solenoid valve for flattng action	350.00	1	350.00	350.00
1" inline ck valve	85.00	1	85.00	85.00
3/4" Hyd hose 30' parker or equivalent	2,700.00	300	9.00	2,700.00
3/4" flare fittings	880.00	40	22.00	880.00
3/4" T	200.00	10	20.00	200.00
1" npt x 3/4 flare	75.40	4	18.85	75.40
3/4 flare x 3/4 tie	200.00	10	20.00	200.00
New alum plate (for reinforcing and stiffening of horns)				
1" and 1 1/2" 5086 marine grade				
Weld wire and consumables misc. #5386	6,000.00		6,000.00	6,000.00
Work performed	30,000.00		30,000.00	30,000.00T
Additional work:				
Pressing hull (gal eaned) weld up of cracked frames with hyd Jack. Lower horn/deck joint.				
Grinding and welding		10	125.00	1,250.00T
Materials			350.00	350.00
Additional work (Estimate # 1007):				
Remove and replace two new propellers.				
Break couplers and remove from shaft.				
Remove and replace new shaft log's repack as required.				
Reassemble and leave ready for splash.				
All parts are supplied by vessel.				
Labor			2,250.00	2,250.00T
Prep and paint hull out side and inside bay area:			1,800.00	1,800.00T
Pressure wash, power sand to remove flaking paint hose down follow by 1 coat of International enamel.				
Materials			500.00	500.00
DTE 25 Hydraulic Oil 46		6	56.82	340.92

Subtotal	Sales Tax (...)	Total	Payments/Credits	Balance Due
\$55,581.32	\$2,471.00	\$58,052.32	\$-36,817.50	\$21,234.82

Thank you for your business.

Boats will not be launched until invoice is paid in full.

Phone # [Redacted]

Fax# [Redacted]

E-mail [Redacted]

BERTHA									
Repair Budget									
August 27, 2007									
SHIPYARD COSTS	Qty	Unit	Per Unit Labor	Per Unit Material	Per unit Sub	Total Cost	Notes		
Haul / Launch Bertha	74	ft			\$15.00	\$1,110.00	Hauled 8/10/07		
Blocking	74	ft			\$3.00	\$222.00			
Transient Dock Fees	1	Day			\$124.12	\$124.12			
Lay Days	63	Days			\$122.10	\$7,692.30			
						\$9,148.42			
MUST DO									
Marine Survey	1	Tot			\$1,200.00	\$1,200.00	Completed 8/24/07		
Hydraulic Installation	1	Tot			\$52,000.00	\$52,000.00	(A) 8/21/07 <i>per # 2066</i>		
						\$53,200.00			
NECESSARY OUT-OF-WATER REPAIRS									
Stuffing box replacement	2	Ea		\$445.00		\$890.00	Applied		
Replace propellers	10	hrs	\$55.00			\$550.00	Applied <i>per # 2066</i>		
	2	Ea		\$3,121.00		\$6,242.00	Applied (C)		
	3	hrs	\$55.00			\$165.00	Applied <i>per # 2066</i>		
Clean the fuel system	1	Tot			\$500.00	\$500.00	BH		
	12	hrs	\$37.50			\$450.00	BH		
Repair fuel leaks	1	Tot		\$1,200.00		\$1,200.00	BH (D)		
	12	hrs	\$37.50			\$450.00	BH		
Rework bilge pumping system	1	Tot		\$150.00		\$150.00	BH		
	8	hrs	\$37.50			\$300.00	BH		
Repair/replace drum steering switch	1	Tot		\$400.00		\$400.00	BH		
	3	hrs	\$37.50			\$112.50	BH		
Repair radar mount	1	Tot			\$800.00	\$800.00	BH		
						\$12,209.50			
SHOULD DO									
Purchase and install fenders	8	ea		\$800.00		\$6,400.00	(S)		
	3	hrs	\$37.50			\$112.50	BH		
Purchase and install 1-1/4" dock lines	1	Tot		\$1,590.00		\$1,590.00			
	2	hrs	\$37.50			\$75.00	BH		
Repair oil leaks	1	Tot		\$500.00		\$500.00	<i>applied per # 2066</i>		
	40	hrs	\$37.50			\$1,500.00	BH		
Repair exhaust leaks	1	Tot			\$1,200.00	\$1,200.00	BH		

BERTHA												
Repair Budget												
August 27, 2007												
SHIPYARD COSTS	Vendor	Qty	Unit	Per Unit Labor	Per Unit Material	Per unit Sub	Total Cost	Add On	Notes	Paid		
Haul / Launch Bertha		74	lf			\$15.00	\$1,110.00		Hauled 8/10/07 (Puerto Del Rey)	\$1,332.00	Work order # 009426	
Blocking		74	lf			\$3.00	\$222.00					
Transient Dock Fees		1	Day			\$124.12	\$124.12		Puerto Del Rey Marina	\$9,475.70	Work order # 009426	
Lay Days		63	Days			\$122.10	\$7,692.30		Puerto Del Rey (tax not budgeted)	\$832.20		
									Puerto Del Rey (insurance not budget)	\$1,080.77	Work order # 009426	
										\$12,720.67		
MUST DO												
Marine Survey		1	Tot				\$1,200.00		Completed 8/24/07			
Fuel								\$1,000.00	Puerto Del Rey (fuel not Budgeted)	\$500.00	Work order # 009426	
Boscoe Travel								\$1,213.00				
Hydraulic Installation	Applied Marine	1	Tot				\$52,000.00		Applied	\$24,545.00	9/11 wire	
										\$12,272.50	10/22 wire	
									Applied (Unforseen hull repair)	\$12,272.90	Invoice # 20066	
									Applied (Tax not budgeted)	\$1,600.00	Invoice # 20066	
										\$2,471.00	Invoice # 20066	
										\$53,661.40		
NECESSARY OUT-OF-WATER REPAIRS												
Stuffing box replacement		2	Ea				\$445.00		Applied	\$203.95	Invoice # 20066	
		10	hrs				\$550.00		Applied	\$2,100.00	Delivered to Tropical (shipping charges will be a percentage of Cubic Feet of the container)	
Replace propellers		2	Ea				\$3,121.00		Frank & Jimmie Prop Shop	\$4,358.82	Cubic Feet of the container)	
		3	hrs				\$165.00		Applied	\$150.00	Invoice # 20066	
Clean the fuel system		1	Tot				\$500.00		BH	\$3.00		
		12	hrs				\$37.50		BH			
Repair fuel leaks		1	Tot				\$1,200.00		BH	\$637.50		
		12	hrs				\$37.50		BH			
Rework bilge pumping system		1	Tot				\$150.00		BH	\$150.00		
		8	hrs				\$37.50		BH	\$300.00		
Repair/replace drum steering switch		1	Tot				\$400.00		BH	\$400.00		
		3	hrs				\$37.50		BH	\$112.50		
Repair radar mount		1	Tot				\$800.00		BH	\$800.00		
										\$7,453.27		
SHOULD DO												
Purchase and install fenders	Marine Fenders	8	ea				\$800.00		Marine Fenders Int'l	\$4,876.00	Delivered to Tropical (shipping charges will be a percentage of Cubic Feet of the container)	
		3	hrs				\$37.50		BH	\$112.50		
Purchase and install 1-1/4" dock lines		1	Tot				\$1,590.00		BH	\$1,590.00		
		2	hrs				\$37.50		BH	\$75.00		
Repair oil leaks		1	Tot				\$500.00		BH	\$500.00		
		40	hrs				\$37.50		BH	\$1,500.00	Invoice # 20066	

