

SCOTT GRAF

October 13, 2009

TO: Little St. James
ATTN: Brice and [redacted] 1
Emad Hanna [redacted]
Daphne Wallace [redacted]
RE: Irrigation systems repairs and maintenance

Received 9/8 - 9/28 invoice payment on 10/1/09. Thank you.

TIME: \$1200.00
A total for work performed by 2 men on 10/2, 10/9 and 10/13 @\$400 per day.

A total for work performed by 1 man @ \$200 per day for 10/5. \$ 200.00

10/2 ✓	2 men	We had to relocated (5) 12" heads that were removed by Shillingfords wall. We also replaced (2) damaged 4" heads in turf heads in turf area by helo. After new mowers finished on beach front, we had (2) rotors that were damaged by salt pond.
10/5 ✓	1 man	James ran through all upper zones in AM. We relocated 1.5" pipe line , water line and hose bibe for tom at master bedroom demo. I faxed all materials lists for Steve to Florida wholesale and itemized pipe.
10/9 ✓	2 men	We had (5) valves isolated in AM. We ran 18/ to get all valves operable. In M Omar had rock walls repairs at cottage and we relocated valve #7. We reset time clock controller in PM (breaker).
10/13 ✓	2 men	After demo work on 10/8 and 10/9 my helper and I located and marked all existing pipers and cables that the trac hoe exposed. We also buried cable that was damaged and repaired access from cottage.

TOTAL FOR THIS INVOICE - \$1400.00

APPROVED

10/13/09

#600359

10/13/09
Emad