

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, June 10, 2010 11:12 AM
To: Emad Hanna
Subject: Kraus-Manning
Attachments: Kraus-Manning 26-30.pdf

Emad,

Attached for payment Kraus-Manning for the total amount of \$3,485.00 ✓

Invoice 7714-26
\$390.00 - 1012 - 02-000 *no Budget*

Invoice 7714-27
\$65.00 - 1012 - 02-000 *no Budget*

Invoice 7714-28
\$390.00 - 1002 - 02-000 *OK Emad 6/11/10*

Invoice 7714-29
\$1,080 - 1001 - 02-000 *OK Emad 6/11/10*
\$975.00 - 1004 - 02-000 *OK Emad 6/11/10*

Invoice 7714-30
\$585.00 - 1002 - 02-000 *OK Emad 6/11/10*



OK
Emad
6/11/10

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January 5, 2010

Invoice # 7714-26

L.S.J., LLC

Please Remit To:
Kraus-Manning, Inc.

Re: KMI Project #7714
Testing Services

Improvements to Little St. James Island
Billing for November 28, 2009 to December 25, 2009

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	3	\$ 390.00
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	\$ -
Subtotal Fee Charges (Labor):			\$ 390.00

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	\$ -
Subtotal Current Materials Testing:			\$ -

Professional Services

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

Reimbursables

Subtotal Reimbursables:	\$ -
10% Reimbursables Processing Fee	\$ -
Total Reimbursables:	\$ -
Total Fee Charges (Labor):	\$ 390.00
Total Materials Testing:	\$ -
Total Professional Services:	\$ -
Total Reimbursables:	\$ -
Grand Total Invoice:	\$ 390.00

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

Sincerely,
KRAUS-MANNING, INC.

Sean O'Connell
Sean O'Connell
Director of Operations, USVI

cc: Tony Coffelt

Billed To Date \$ 71,541.83
Paid To Date \$ 71,151.83
Current Balance Due \$ 390.00





February 3, 2010

Invoice # 7714-27

L S J, LLC

Please Remit To:
Kraus-Manning, Inc.

Re: KMI Project #7714
Testing Services
Improvements to Little St. James Island
Billing for December 26, 2009 through January 29, 2010

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs		
Project Superintendent - Tony Coffelt	\$ 130.00	0.5	\$	65.00
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	\$	-
Subtotal Fee Charges (Labor):			\$	65.00

Materials Testing

Current Monthly Costs:	Rate	Unit		
Concrete Cylinders - set of 4	\$ 130.00	set	\$	-
Owner Provided Cylinders - set of 3 to 4	\$ 90.00	set	\$	-
Additional Cylinders	\$ 32.00	ea	\$	-
Compaction/Density Testing	\$ 37.00	per	\$	-
Standard or Modified Proctor	\$ 260.00	per	\$	-
Subtotal Current Materials Testing:			\$	-

Professional Services

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

Reimbursables

	\$	-
	\$	-
	\$	-
Subtotal Reimbursables:	\$	-
10% Reimbursables Processing Fee	\$	-
Total Reimbursables:	\$	-
Total Fee Charges (Labor):	\$	65.00
Total Materials Testing:	\$	-
Total Professional Services:	\$	-
Total Reimbursables:	\$	-
Grand Total Invoice:	\$	65.00

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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 \$ 71,606.83
Paid To Date \$ 71,151.83
Current Balance Due \$ 455.00





March 1, 2010

Invoice # 7714-28

L.S.J. LLC

Please Remit To:
Kraus-Manning, Inc.

Re: KMI Project #7714
Testing Services

Improvements to Little St. James Island
Billing for January 30, 2010 through February 26, 2010

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	3	\$ 390.00
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	\$ -
Subtotal Fee Charges (Labor):			\$ 390.00

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	\$ -
Subtotal Current Materials Testing:			\$ -

Professional Services

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

Reimbursables

	\$ -
	\$ -
	\$ -
Subtotal Reimbursables:	\$ -
10% Reimbursables Processing Fee	\$ -
Total Reimbursables:	\$ -
Total Fee Charges (Labor):	\$ 390.00
Total Materials Testing:	\$ -
Total Professional Services:	\$ -
Total Reimbursables:	\$ -
Grand Total Invoice:	\$ 390.00

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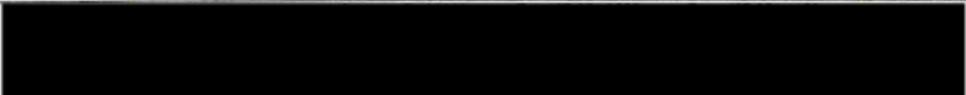
Should you have any further questions or comments, please do not hesitate to contact me.

Sincerely,
KRAUS-MANNING, INC.

Sean O'Connell
Director of Operations, USVI

cc: Tony Coffelt

Billed To Date	\$ 71,996.83
Paid To Date	\$ 71,151.83
Current Balance Due	\$ 845.00





April 1, 2010

Invoice # 7714-29

L.S.J., LLC

Please Remit To:
Kraus-Manning, Inc.

Re: KMI Project #7714
Testing Services

Improvements to Little St. James Island
Billing Period February 27, 2010 through March 26, 2010

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LSJ, LLC

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	11.5	\$ 1,495.00
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	4	\$ 560.00
Subtotal Fee Charges (Labor):			\$ 2,055.00

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	\$ -
Subtotal Current Materials Testing:			\$ -

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#1004,02-000 \$975.-

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Professional Services

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

Reimbursables

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

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Total Fee Charges (Labor):	\$ 2,055.00
Total Materials Testing:	\$ -
Total Professional Services:	\$ -
Total Reimbursables:	\$ -
Grand Total Invoice:	\$ 2,055.00

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

Sincerely,
KRAUS-MANNING, INC.

Sean O'Connell

Sean O'Connell
Director of Operations, USVI

cc: Tony Coffelt

Billed To Date	\$ 74,051.83
Paid To Date	\$ 71,151.83
Current Balance Due	\$ 2,900.00





May 1, 2010

Invoice # 7714-30

LSJ, LLC

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 March 27, 2010 through April 30, 2010

Consulting Fee Services (Labor):

On-Site Technical Services	Hourly Rate	Hrs	
Project Superintendent - Tony Coffelt	\$ 130.00	4.5	\$ 585.00
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	\$ -
Subtotal Fee Charges (Labor):			\$ 585.00

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	\$ -
Subtotal Current Materials Testing:			\$ -

Professional Services

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

Reimbursables

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

Total Fee Charges (Labor):	\$ 585.00
Total Materials Testing:	\$ -
Total Professional Services:	\$ -
Total Reimbursables:	\$ -
Grand Total Invoice:	\$ 585.00

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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	\$ 74,636.83
Paid To Date	\$ 71,151.83
Current Balance Due	\$ 3,485.00

