

LSJ CONSTRUCTION
Subcontractor Payout

Project: Flagpole Pool #1013
Trade: Plaster

July 18, 2011

Requisition #1

Subcontractor Phillip Mark

Insurance expiration: May 14, 2012

Invoice #	Requisition #1	Partial	Final
Phase #	09-200	-	X

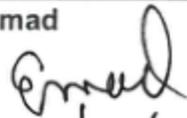
Original Contract Sum:		\$11,212.12
Change Orders Submitted & Approved:		\$1,899.76
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$13,111.88
Total Work Completed to Date:	100%	\$13,111.88
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$13,111.88
Balance to Finish including Retainage:		\$0.00

OK

Sales Tax Liability:

- a. Subcontractor/Supplier is liable, explain **Labor and materials**
- b. Non-resident Subcontractor/Supplier Bond Applicable:
- c. Use Tax to be paid by our company:
- d. Shipping **incl.**

Total Outlays for this contract incl. Sales or Use Tax: \$13,111.88

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed:		Signed: 	
Date: July 18, 2011		Date: July 18, 2011	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 7/26/11		Date:	

LOCAL CHECK, PLEASE

Phillip Mark Sub-Contractor

LICENSED

GENERAL BUILDER • CISTERN CLEANING • ROOFS
TILING • PAINTING • SWIMING POOLS FINISH WORK

7-17-11



HOSPITAL GROUND
No. 171

ST. THOMAS, U.S. V.I. 00802

Cellular: (340) 998-3655
Phone: (340) 777-5820

Little St James I Stand 1010 03351 Mecha

I Have Completed all the Interior
Walls For the House, INCLUDING
the Ceiling. the sqft For^{the} Interior
Walls INCLUDING the ceiling is
2,491.36. at \$450 Per sqft
FOR scratch and Plaster.

the Total Price For is
\$ 11, 2 11. 12

#1113
09-200
LHR



Phillip MARK

101 x 78 =	3535	sq in	24.54	sq ft
101 x 78 =	7878		54.70	
121 x 101	12221		84.86	
250 x 250	62500		434.02	
89 x 84	7476		51.9	
53 x 52	2756		19.1	
42 x 77	3234		22.45	
53 x 26	1378		9.56	
	<u>100978</u>	sq in	<u>701.13</u>	sq ft

WALLS

250 x 119 x 4 =	826.38
360 x 2 1/2 x 2 =	12.5
101 x 39 =	27.35
30 x 82 =	17.08
101 x 119 =	83.46
70 x 119 =	57.84
178 x 119 x 2 =	294.19
444 x 119 =	366.91
53 x 119 =	43.79
39 x 53 =	14.35
52 x 119 =	42.97
6 x 82 =	3.41
	<u>1790.23</u> sq ft

WALLS
CEILING
Total

701.13 sq ft
2,491.36

nt. Pool House
AA Awadams

11, 21, 12

Phillip Mark Sub-Contractor

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GENERAL BUILDER • CISTERN CLEANING • ROOFS
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HOSPITAL GROUND
No. 171

ST. THOMAS, U.S. V.I. 00802

Cellular: (340) 998-3655
Phone: (340) 777-5820

Little ST James Island 10100335

I Have Completed all the
Plaster work on the
Project near the flag pole
including the Fisher and
the Ceiling. the Total sqft
is 422.17 sqft at \$450 Per
sqft for Scratch and Plaster

Total \$1,899.76

1013
04-200
MHR



PLASTER Phillip MARK

PERGALA Flag Pole
7-18-11

Cieling

$$29'6 \times 149 \text{ in} = 366.29 \text{ sqft}$$

FACIA

$$59' \times 8'' = 39.33 \text{ sqft}$$

$$24'10'' \times 8'' = 16.55 \text{ sqft}$$

TOTAL

$$422.17 \text{ sqft}$$

~~All~~

1899.77