

Emad Hanna

From: Monique Harry [redacted]
Sent: Monday, November 01, 2010 1:14 PM
To: Emad Hanna
Subject: Virgin Islands Granite & Marble Req 3
Attachments: VI Granite & Marble 1009 Req 3.pdf

Emad,

Attached for payment Virgin Island Granite & Marble Req #3 in the amount of \$2,550.07. Project 1009 Code 12-310.

Monique

OK
Emad 11/2/10

please note budget
line item has
only \$52.49 left

LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Renovation #1009
Trade: Granite Countertops

November 1, 2010

Requisition #03

Subcontractor **Virgin Islands Granite & Marble**

Insurance expiration:

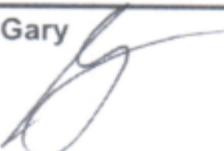
Invoice #	Requisition #03	Partial	Final
Phase #	12-310	X	

Original Contract Sum:		\$5,625.83
Change Orders Submitted & Approved:		\$8,421.75
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$14,047.58
Total Work Completed to Date:	82%	\$11,497.51
Less Retainage:		\$0.00
Total Payments Made to Date:		\$8,947.44
Total Current Payment Due:		\$2,550.07
Balance to Finish including Retainage:		\$2,550.07

Sales Tax Liability:

- a. Subcontractor/Supplier is liable, explain install only / tax included in contract
- b. Non-resident Subcontractor/Supplier Bond Applicable:
- c. Use Tax to be paid by our company:
- d. Shipping None

Total Outlays for this contract incl. Sales or Use Tax: \$11,497.51

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: November 1, 2010		Approved by: Gary  Signed: Date: November 1, 2010	
Approved by: Emad Signed:  Date: 11/2/10		Approved by: Signed: Date:	

VIRGIN ISLANDS
**GRANITE
 & MARBLE**

PHON [REDACTED]

FAX [REDACTED]

6200 ESTATE FRYDENHOJ, SUITE 1
 ST THOMAS, VI 00802

ESTIMATE Vanities w/o Tops

DATE: 10/29/2010

CUSTOMER NAME: Bill Rowles [REDACTED]

CUSTOMER ADDRESS: Little St James

MATERIAL SELECTED: Statuary White

EDGE DETAIL: Laminate

Initial	MATERIAL THICKNESS	3 cm
	BACKSPASH MATERIAL	N/A

MATERIAL REQUIRED	16.17 SF	165.50 \$/SF	\$ 2,676.14
BACK SPLASH SF	0.00 LF	45.00 \$/LF	\$ -
VESSEL SINK CUT OUT #	EA	50.00 \$/EA	\$ -
DROP-IN SINK CUT OUT #	EA	75.00 \$/EA	\$ -
UNDERMOUNT SINK CUT OUT #	3 EA	200.00 \$/EA	\$ 600.00
COOK TOP #	EA	100.00 \$/EA	\$ -
CHEMCORE CH-933 SINKS	3 EA	110.00 \$/EA	\$ 330.00
EDGE DETAIL LF	19.92 LF	75.00 \$/LF	\$ 1,494.00
ST JOHN DELIVERY	EA	450.00 \$/EA	\$ -

LESS 50% DEPOSIT REQUIRED
 LESS 30% PRIOR TO DELIVERY
 BALANCE DUE AT COMPLETION

PROJECT TOTAL - FABRICATED AND INSTALLED	\$ 5,100.14
	\$ 2,550.07
	\$ 1,530.04
	\$ 1,020.03

DEPOSIT CHECK # _____

#1009
 12-310
 UHR
 (JE REQUEST)