

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal
Trade: Underground Piping

August 26, 2010

Requisition #01

Subcontractor **Bluestone Services**

Insurance expiration: January 0, 1900

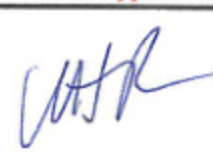

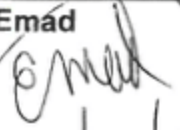
| | | | |
|-----------|-----------------|---------|-------|
| Invoice # | Requisition #01 | Partial | Final |
| Phase # | 02-713 | - | X |

| | | |
|---|------|------------|
| Original Contract Sum: | | \$7,000.00 |
| Change Orders Submitted & Approved: | | \$0.00 |
| New Change Orders: | | \$0.00 |
| Total Work Contracted to Date: | | \$7,000.00 |
| Total Work Completed to Date: | 100% | \$7,000.00 |
| Less Retainage: | | \$0.00 |
| Total Payments Made to Date: | | \$0.00 |
| Total Current Payment Due: | | \$7,000.00 |
| Balance to Finish including Retainage: | | \$0.00 |
| <u>Sales Tax Liability:</u> | | |

OK

- 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: \$7,000.00

| JEE approval attached | | Invoice Attached | |
|--|----|--|----|
| YES | NO | YES | NO |
| | X | X | |
| Submitted Bill Signed:  Date: August 26, 2010 | | Approved by: Gary Signed:  Date: August 26, 2010 | |
| Approved by: Emad Signed:  Date: 8/30/10 | | Approved by: Signed: Date: | |



BLUESTONE SERVICES

Invoice No. 30106-0004

4126 D TILLET GARDEN, ANNA'S RETREAT
ST. THOMAS, USVI 00802

INVOICE

Customer

Name Lafayette Contractors, Inc
 Address 6100 Red Hook Quarter, Suite B-3
 City St. Thomas State VI ZIP 00802
 Phone _____

Date 8/25/2010
 Job No. 10106
 Rep _____
 FOB _____

| Qty | Description | Lot | Unit Price | TOTAL |
|----------------------|--------------------|-----|------------|--------------------|
| 20 | 18" PVC | 1 | \$5.00 | \$ 100.00 |
| 270 | 6" PVC | 1 | \$3.00 | \$ 810.00 |
| 60 | 6" PVC 22.5 Sweeps | 1 | \$4.50 | \$ 270.00 |
| 140 | 2" Conduit | 1 | \$2.50 | \$ 350.00 |
| 400 | 8" PVC | 1 | \$2.00 | \$ 800.00 |
| 540 | 6" PVC Water | 1 | \$2.00 | \$ 1,080.00 |
| 700 | 1 1/4" PVC Gray | 1 | \$1.50 | \$ 1,050.00 |
| 1500 | 3/4" Schedule 40 | 1 | \$0.75 | \$ 1,125.00 |
| 520 | 6" Perferated PVC | 1 | \$1.50 | \$ 780.00 |
| 235 | Ellis Clamps | 1 | \$2.50 | \$ 587.50 |
| 1000 | Re Bar Caps | 1 | \$0.75 | \$ 750.00 |
| TOTAL | | | | \$ 7,702.50 |
| Agreed Price for LOT | | | | \$ 7,000.00 |

#1010
02-71.3
WARR

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

subtotal _____
 Material Handling _____
 Taxes _____
TOTAL \$ 7,000.00

Office Use Only

[Handwritten Signature]
 8/24/10

- We Are An Equal Opportunity Employer -

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, August 26, 2010 12:05 PM
To: Emad Hanna
Subject: Bluestone Services
Attachments: Bluestone 1010 Req 1.pdf

Emad,

Attached for payment via check Bluestone Services Req 1 in the amount of \$7,000.00. Project 1010 Code 02-713.

Monique