

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal
Trade: Cistern Coatings

December 15, 2010

Requisition #01

Subcontractor Phillip Mark

Insurance expiration: March 1, 2011

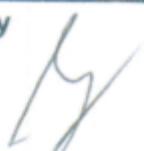
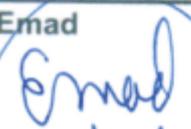
Invoice #	Requisition #01	Partial	Final
Phase #	03-120	-	X

Original Contract Sum:		\$3,700.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$3,700.00
Total Work Completed to Date:	100%	\$3,700.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$3,700.00 ✓
Balance to Finish including Retainage:		\$0.00

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: \$3,700.00

JEE approval attached	Invoice Attached
YES NO X	YES NO X
Submitted Bill Signed: 	Approved by: Gary Signed: 
Date: December 15, 2010	Date: December 15, 2010
Approved by: Emad Signed: 	Approved by:
Date: 12/16/10	Signed:
	Date:



Phillip Mark Sub-Contractor

LICENSED

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

12.5.10

Cellular
Phone:



Little St. James Island
10 10 03351 mecha

ESTATE WINTBERG

No. 1-137-6

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

Estimation For Extra Work
to Be Done in Cistern Due to
stains from Steel Dripping Down
on the white thoro seal.

Place three Coats of white
thoro seal on the places where
the hydrolic cement is all over
in Each Cistern.

Material Needed are
3 bucket white thoro seal
for each Cistern
3 bucket acrylic 60
2 big bags White Cement.

TOTAL LABOUR for Each Cistern
= 1,500 TOTAL = ~~\$4,500.~~
3,700.00