Project:	**Mechanical Desal #1010**	February 2, 2011
Trade:	**Fire Protection**	

		Requisition #01

Subcontractor **Abbott & Lineham Mechanical**

Insurance expiration: March 26, 2011

Invoice #	Requisition #01	Partial	Final
Phase #	**15-500**	X	

Original Contract Sum:			$43,500.00
Change Orders Submitted & Approved:			$0.00
New Change Orders:			$0.00
Total Work Contracted to Date:			$43,500.00
Total Work Completed to Date:		95%	$41,325.00
Less Retainage:			$2,066.25
Total Payments Made to Date:			$0.00
Total Current Payment Due:			$39,258.75 ✓
Balance to Finish including Retainage:			$4,241.25

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: $41,325.00

JEE approval attached		Invoice Attached	
YES	NO X	YES X	NO
Submitted **Bill** Signed:		Approved by: **Gary** Signed:	
Date: February 2, 2011		Date: February 2, 2011	
Approved by: **Emad** Signed: Emad Date: 2/4/11		Approved by: Signed: Date:	

LSJ CONSTRUCTION

Project **Mechanical Desal #1010**
ubcontractor - full legal name: **Abbott & Lineham Mechanical**   Date Revised **February 2, 2011**
Phase # **15-500**
Trade: **Fire Protection**
Invoice #: **Requisition #01**
Insurance expiration **26-Mar-11**

Invoice/Req#	Date	C/O	Amount	Retainage	Payment Partial X	Final Paid	Date Paid	Check#	Balance
					Due	Paid			
Contract Amount	03/15/10		43,500.00						
CO#1									
CO#2									
CO#3									
CO#4									
CO#5									
Requisition #1	02/02/11	Sprinkler	41,325.00	2,066.25	39,258.75				39,258.75
Requisition #2				0.00	-				0.00
Requisition #3				0.00	-				0.00
Requisition #4				0.00	-				0.00
Requisition #5				0.00	-				
Requisition #6				0.00	-				
Requisition #7				0.00	-				
Requisition #8				0.00	-				
Requisition #9				0.00	-				
Total			41,325.00	2,066.25	39,258.75	0.00			39,258.75

Contract Amount - Phase

Contract	Fire Protection	43,500.00	
CO#1		-	Description
CO#2		-	Description
CO#3		-	Description
CO#4			Description
CO#5			Description

Contracted To Date   43,500.00
Balance of Contract w/Retainage   4,241.25

Abbott & Lineham Mechanical
6501 Red Hook Plaza STE 201
St. Thomas, VI 00802
Tel: ███████ **Fax:** ███████

Invoice

2/2/11

LSJ, LLC
Attn: William Rowles
6100 Red Hook Quarter B-3
St. Thomas, VI 00802

Mechanical Building Desal #1010   Requisition #1

Contract $43,500.00
Contract #1002 Agreement #1
Cost Code: 15-500

Current due:	95% complete	$41,325.00
Less retainage 5%		$2066.25

Current due less 5% retainage ($2066.25)	$39,258.75
Balance remaining plus retainage	$4,241.25

#1010
15-500
WHR

From:	Monique Harry [█████████████████]
Sent:	Friday, February 04, 2011 10:40 AM
To:	Emad Hanna
Subject:	Abbott & Lineham Req 1 Mech Desal Fire
Attachments:	Abbott Mech Desal Fire Req 1.pdf

Emad,

Attached for payment Abbott & Lineham Mechanical Fire Protection Req 1 in the amount of $39,258.75. Project 1010 Code 15-500.

Monique