

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Building #1002
Trade: Fuel Piping

February 2, 2011

Requisition #03

Subcontractor **Abbott & Lineham Mechanical**

Insurance expiration: March 26, 2011

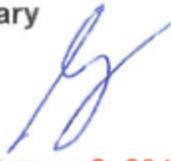
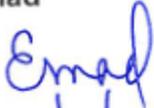
Invoice #	Requisition #03	Partial	Final
Phase #	15-310	X	

Original Contract Sum:		\$96,217.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$96,217.00
Total Work Completed to Date:	95%	\$91,406.15
Less Retainage:		\$4,570.31
Total Payments Made to Date:		\$55,860.00 ✓
Total Current Payment Due:		\$30,975.84 OK
Balance to Finish including Retainage:		\$9,381.16

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: \$91,406.15

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

Abbott & Lineham Mechanical
6501 Red Hook Plaza STE 201
St. Thomas, VI 00802

Tel: [REDACTED] Fax: [REDACTED]

Invoice

2/2/11

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

Fuel Tank Piping –Mechanical Building Requisition #3

Quote: \$96,217.00
Contract #1002 Agreement #2
Cost code: 15-310

Current due Req. #3 @ 95% complete	\$32,606.15
Less 5% retainage	\$1630.31
Payment due:	\$30,975.84
Balance remaining plus retainage	\$9,381.16

#1002
15-310
WTR

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, February 04, 2011 10:44 AM
To: Emad Hanna
Subject: Abbott & Lineham Mech Req 3
Attachments: Abbott Mech 1002 Fuel Piping Req 3.pdf

Emad,

Attached for payment Abbott & Lineham Mechanical Fuel Piping Req 3 in the amount of \$30,975.84. Project 1002 Code 15-310.

Monique

 \$35,293.16 left on line item

\$40,357 remaining on this contract

\$5,063.84 over budget on this line item