

LSJ CONSTRUCTION
Subcontractor Payout

Project: Island Trails #1012
Trade: Stonework

June 22, 2011

Requisition #1

Subcontractor **Rodney Rusphille**

Insurance expiration: January 0, 1900

Invoice #	Requisition #1	Partial	Final
Phase #	04-450	X	-

Original Contract Sum:		\$50,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$50,000.00
Total Work Completed to Date:	53%	\$26,700.24
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$26,700.24
Balance to Finish including Retainage:		\$23,299.76
Sales Tax Liability:		
a. Subcontractor/Supplier is liable, explain Labor and materials		
b. Non-resident Subcontractor/Supplier Bond Applicable:		
c. Use Tax to be paid by our company:		
d. Shipping		incl.
Total Outlays for this contract incl. Sales or Use Tax:		\$26,700.24

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:		Approved by: Gary Signed:	
Date: June 22, 2011		Date: June 22, 2011	
Approved by: Emad Signed:		Approved by: Signed:	
Date:		Date:	

**Rodney Rusphille
#53 Scott Free
St. Thomas, VI 00802**

June 21, 2011

Requisition #1
Island Trails #1012
Stonework

Payment requested for the completion of 953.58 f/ft of stone wall through 17 June 2011.

953.58 f/ft @ \$28.00 = \$26,700.24

Total amount due\$26,700.24

Thank you

Req. #1	953.58 f/ft	\$26,700.24
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North Terrace Wall Stone Work

17-Jun-11

<u>Description</u>	<u>Measurement</u>	<u>Sq Footage (each)</u>	<u>Total Sq Footage</u>
Space between stairs and first column	14'6" x 8'6" =	123.25	123.25
Top of wall	14'6" x 16" =	18.85	18.85
Back of wall	14'6" x 2' =	29	29
Columns 1-4 (front 3 sides)	16" x 16" x 40" x 9.6" =	56.9 x 4 =	227.6
Back of Columns	40" x 32" =	8.81 x 4 =	35.24
Back sides of columns	2' x 1' =	2 x 4 =	8
<u>TOTAL SQ FOOTAGE OF COLUMN</u>			<u>270.84</u>
Face of wall between columns	7' x 8'6" =	59.5 x 3 =	178.5
Between columns (top of wall)	16" x 7' =	16.1 x 3 =	48.3
Back side of wall	2' x 7' =	14	14
<u>TOTAL FOR TAKE OFF</u>			<u>953.58</u>


6/17/11

