



SPARTAN CONCRETE PRODUCTS, LLC

6095 Estate Mariendahl
St. Thomas, VI 00802-6095

Invoice

Date	Invoice #
10/2/2013	[REDACTED]

Bill To
LSJE LLC 6100 RED HOOK QTRS D3 ST. THOMAS, VI 00802

Ship To
Little St. James Island 6B Redhook ST. THOMAS, VI 00802

Order Number	Terms	Rep	Ship	Via	F.O.B.	Project
[REDACTED]			10/2/2013			

Quantity	Item Code	Description	Price Each	Amount
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#8002	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#8004	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#8007	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#8010	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
7	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#8013	190.00	1,330.00
1	PORTFEES	Port Authority Fees	20.00	20.00

(39) YDS

Total	\$7,510.00
Balance Due	\$7,510.00



SPARTAN CONCRETE PRODUCTS, LLC

6095 Estate Mariendahl
St. Thomas, VI 00802-6095

Invoice

Date	Invoice #
10/1/2013	[REDACTED]

[REDACTED]

Bill To
LSJE LLC 6100 RED HOOK QTRS D3 ST. THOMAS, VI 00802

Ship To
Little St. James Island 6B Redhook ST. THOMAS, VI 00802

Number	Terms	Rep	Ship	Via	F.O.B.	Project
[REDACTED]			10/1/2013			

Quantity	Item Code	Description	Price Each	Amount
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#7990	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#7991	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
8	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#7992	190.00	1,520.00
1	PORTFEES	Port Authority Fees	20.00	20.00
4	35P6A67WH	3500 PSI Pump Mix 6" Slump-Tic#7995	190.00	760.00
1	PORTFEES	Port Authority Fees	20.00	20.00

(28) YDS

			Total	\$5,400.00
			Balance Due	\$5,400.00

	<u>Amount</u>	<u>Estimate</u>	<u>Actual</u>	<u>Difference</u>
8' X 15' Heavy Duty Road Mesh	45 pcs	\$ 1,340.00	\$ 1,611.29	\$ 271.29
#4 Steel	150pcs	\$ 1,250.00	\$ 505.75	\$ (744.25)
3/4" Form Ply	5pcs	\$ 240.00	\$ 449.79	\$ 209.79
2" X 4" X 16" D/F	50pcs	\$ 600.00	\$ 1,307.40	\$ 707.40
Screws/nails/wire/bar ties			\$ 183.24	\$ 183.24
Concrete	86 yds - \$180 per yard	\$ 15,480.00	\$ 12,910.00	\$ (2,570.00)
Coral Tile	4400 Sq Ft.	\$ 8,800.00	\$ 10,250.00	\$ 1,450.00
Thin-set-White	250 bags	\$ 4,250.00	\$ 1,331.00	\$ (2,919.00)
Grout	20 bags	\$ 1,100.00	\$ 299.00	\$ (801.00)
Super drain	210 L.F	\$ 1,680.00	\$ 1,438.84	\$ (241.16)
Visqueen	2 Rolls	\$ 320.00	\$ 590.35	\$ 270.35
Trucking (land)		\$ 3,600.00		\$ (3,600.00)
Freight (Tropical)		\$ 6,800.00	\$ 3,850.05	\$ (2,949.95)
Pump Truck		\$ 1,715.00		\$ (1,715.00)
Tile Installation (Richard Dasher)		\$ 27,000.00		\$ (27,000.00)
Jimmy's Concrete		\$ 14,994.00		\$ (14,994.00)
		\$ 89,169.00	\$ 34,726.71	\$ (54,442.29)