

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, October 27, 2010 11:20 AM
To: Emad Hanna
Subject: Phillip Mark Req 2
Attachments: Phillip Mark Req 2 - 1010.pdf

Emad,

Attached for payment via **CHECK** Phillip Mark Req 2 in the amount \$14,500.00. Project 1010 Code 03-351.

Monique

LSJ CONSTRUCTION
Subcontractor Payout

October 25, 2010

Project: Mechanical Desal
Trade: Concrete Formwork
CISTERN COATINGS

Requisition #02

Subcontractor Phillip Mark

Insurance expiration: March 1, 2011

Invoice #	Requisition #02	Partial	Final
Phase #	03-351	X	

Original Contract Sum: \$45,825.37

Change Orders Submitted & Approved: \$2,307.77

New Change Orders: \$0.00

Total Work Contracted to Date: \$48,133.14

Total Work Completed to Date: 60% \$29,000.00

Less Retainage: \$0.00

Total Payments Made to Date: \$14,500.00 ✓

Total Current Payment Due: \$14,500.00 OK

Balance to Finish including Retainage: \$19,133.14

Sales Tax Liability:

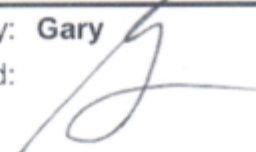
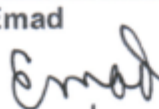
a. Subcontractor/Supplier is liable, explain install only / tax included in contract

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: \$29,000.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: October 26, 2010		Date: October 26, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 10/27/10		Date:	

PLEASE PAY VIA CHECK

Project Mechanical Desal
 subcontractor - full legal name: Phillip Mark
 Phase # 03-351
 Trade: Cistern Coating
 Invoice #: Requisition #02
 Insurance expiration: 1-Mar-11

Payment	
Partial	Final
X	

Contract Amount - Phase

Contracted To Date
Balance of Contract w/Retainage

EFTA00609122



Phillip Mark Sub-Contractor

LICENSED

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

10.23.10

INVOICE 2
NUMBER

Little ST. James I SLAND #1010.03.35/

I have Blocked all holes and Crack
OF The First Cistern with Hy Drolie
Cement I have also Curved the Standing
and Bottom Corners (all around) OF the
Cistern 6 inches. than I Coated
With 4 Coats of Gry Theroseal TO DE
Followed By 1 Coat OF White Thorosed

TO TAL I TEM PRICE FOR LABOR
FOR EACH CISTERN \$11,500.00
Percentage OF Total I tem Price
Completed IS

There are Existing lens.

Phillip Mark



Phillip Mark Sub-Contractor

LICENSED

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

10.23.10

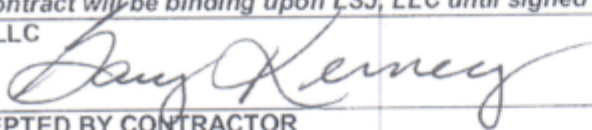
INVOICE 2
NUMBER

Little St. James Island 1010.03351

FOR Extra WORK Done
Completed Blecking holes and
cracks with Hy Drolic Cement of
Grey (To Be Followed By 1 Coat of
White) Beyond the Water Flow
to the Ceiling Per the Soremans
Instructions.

To TAL Price For Extra Work
Each cistern is \$ 3,000.00

Phillip Mark

LSJ, LLC CONTRACT CHANGE ORDER		PROJECT NO. 1010 Mechanical Building Desal	
CONTRACT CHANGE ORDER		CODE	AMOUNT
		CC	
		DATE	
To (Contractor) Phillip Mark		CO No 01 Date 10/25/10	
Name and Location of Project: LSJ – Mechanical Building Desal			
THE CONTRACT IS CHANGED AS FOLLOWS:			
PR and/or CCD # (if applicable)	Description of Change	Change in Contract Amount	
03-351	Additional coatings above overflow pipe	\$9,000.00	
03-351	Materials purchased by LSJ, deduct	(\$6,692.23)	
		\$45,825.37	
Original Contract Amount		\$ 0	
Net Change by Previous Change Order(s)		\$45,825.37	
Total Contract Amount Prior to this Change Order		\$2,307.77	
Net increase in Contract Amount this Change Order		\$48,133.14	
Revised Contract Amount			
The time provided for completion in the contract is unchanged. The revised date of Substantial Completion, therefore, is November 26, 2010. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.			
<i>This Change Order constitutes a complete and final resolution of all claims of the contractor for additional time or additional compensation related to or affected by work that is the subject of this Change Order.</i>			
No Contract will be binding upon LSJ, LLC until signed by an authorized representative of LSJ, LLC.			
LSJ, LLC 		Date	
ACCEPTED BY CONTRACTOR		Date	
JUSTIFICATION FOR CHANGE: Additional coatings above overflow pipe to allow additional cistern capacity Materials purchased by LSJ for use by Phillip Mark, at his request. Price of materials initially included in Phillip Mark' contract.			