

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
Phase #	04-450

Partial	Final
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	
YES	NO
X	
Submitted Bill	
Signed:	
Date: June 22, 2011	
Approved by: Emad	
Signed:	
Date:	

Invoice Attached	
YES	NO
X	
Approved by: Gary	
Signed:	
Date: June 22, 2011	
Approved by:	
Signed:	
Date:	

Project Island Trails #1012

ontractor - full legal name: Rodney Rusphille

Phase # 04-450

Trade: Stonework

Invoice #: Requisition #1

Insurance expiration:

Date Revised: June 22, 2011

Contract Amount - Phase

Contracted To Date

50,000.00

Balance of Contract w/Retainage

23,299.76

Rodney Rusphille



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

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

