

INVOICE



Established 1984

Bill To

R.Williams /SB Entertainment
423 Bourbon St.
New Orleans, LA
(504) 909-2258

LA's Best

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Marrero, LA 70072
Phone: (504) 352-2222
Email: labestllc@gmail.com
Web: labestroofing.com/

Payment terms	Due upon receipt
Invoice #	1377
Date	08/25/2022
Business / Tax #	License & Insured Contractor No. 71571

Description

Total

Remove/Inspect/Dumpster	\$13,000.00
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1. Remove existing roof slates
2. Remove 1 Layer of underlayment
-Additional layers will be a charge of \$50 per sq
3. Inspect roof decking, flashings, pipes, and vents for damages.
4. Remove all old galvanized flashings
5. Lift Equipment will be needed during this process and requires additional labor
6. Haul away trash with our dumpsters
7. Clean Job site daily

50'x22'.	1100
20'x30'x2.	1200
34'x30'x2.	2040
34'x23.	782

Total sqft	5122 Sqft
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Dumpster Fee	\$4,900.00
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- 1 Dump Trailer - contractor will obtain permit if needed. \$4900
2. Ground man traffic controller to enforcement safety when equipment is in use.

Equipment rental	\$9,500.00
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1. 56' Telehandler, transportation included

Monthly rental of \$7500

Scaffold rental of \$2000

30 to 60 days , additional work requiring this equipment to be on the job longer will be an additional charge

Permits for VCC & NOPD detail for traffic	\$7,500.00
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1. Permits

2. Police detail for road closure and traffic control

30 days x \$250 per day \$5250

Permit cost is the owner and/or owner representative's responsibility.

Secure roof decking	\$5,300.00
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Using 3" rang shank nails

Inspection of roof deck and flashings	\$0.00
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Any damages or repairs needed will be an additional charge

Damages to be determined after the old roof is removed and the deck is inspected. Contractor will notify of any findings.

Ice & water shield	\$27,000.00
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1. Install ice & water shield moisture barrier underlayment for metal roof or tile

2. Adhere to wood deck

3. Mechanically fasten seams

4. Hi Temperature felt backing

Slate tiles from Vermont	\$148,500.00
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1. Material thickness approximately 1/4 "x 12"-8" with various widths x Approximately

18" Long Real Slate system approved from the VCC

2. Copper nails to be used

3. Ice & water shield membrane in between slates is an option for further water intrusion protection at an additional charge of \$7800.

☐ The ice & water shield option is being SELECTED. Initials_____

By selecting the option to have the ice & water shield, it is automatic approval and a change order in the amount of \$7800 will be issued.

If option is selected, it will require a hard copy of this document to be printed and signed/initialed.

Reference section "changes of work" for more information.

Remove old ridges tiles- Clean & Reuse \$9,300.00

1. Remove all old ridge tiles by a grinder using a diamond blade
2. This is a careful and delicate process to take off with out damaging
3. Some tiles may break and will be and additional charge to replace
4. Pressure wash tiles
5. Copper nails and mortar joints done with VCC Approved mortar mix

Approximately 100' needed

Copper Flashings \$44,000.00

1. Valley flashings 18" wide x Approximately 110' Long
5.5
2. Counter flashings that will be cut into the bricks approximately 1" 6'cut x 300'
5
3. Wall flashings 8" wide cut x Approximately 200"
5
4. Front parapet wall gutter 40'
8
5. Apron flashings 8" cut 150'
4
6. Gutter scupper
1
7. Right side wall
11
8. Drip edge Approximately 300' x 6" cut
7

Approximately 44 sheets will be needed

Due to copper shortage there is currently a supply constraints, very low stockpiles, shipping and time delays, and increase in price. Therefore; note the price given within this document may increase.

Parapet Wall Dome Cap \$11,000.00

The existing outer parapet wall cap is modified bitumen
Will remove and inspect bricks for repointing
Top of end wall will be changed to concrete dome end caps

VCC Approval \$0.00

1. Any work changed due to VCC requirements and or approval may result in an additional cost.

This is the owner and/or owner representative's responsibility.
Reference "changes of work" for more information.

Work/Payment Schedule

\$0.00

WORK:

Work is estimated to start with receipt of permit and deposit to order materials.

PAYMENT:

1. First of Four Payments = Initial Deposit to be released in the amount of \$ 140,000
2. Second of Four Payments = Upon completion of this portion of work, the second payment to be released in the amount of \$35,000.
3. Third of Four Payments = Upon completion of the installation of Copper flashings, payment to be released in the amount of \$35,000. If this portion of work is delayed due to aforementioned copper shortage,
Fourth and Final Payment = Upon completion of work excluding copper, fourth and final payment to be released in the amount of \$70,000 with no retention held.

Contractor will notify upon completion of work and request payment. Payment release to be within a five day period.

Any owner/owner representative delay will not delay a payment to be issued for work complete.

Changes of Work / Discovery of Damages

\$0.00

If there are any changes of work, a change order may be issued with the description and require a signature to perform the work.

Changes of work are in addition to a signed document that describes original work to be performed and may be an additional cost.

Changes of work may be :

Additional work requested by owner and/or owner's authorized representative ; Damages discovered from further inspection during the work being performed; Credit given back for work not performed ; Any additional work which is a direct result as requirements from parish, city, or historic district ; or the unknown. Photos will be taken for any damage or unknown discoveries during work performed which need to be addressed. The owner and/or authorized representative. If a change order is issues, the owner and/or authorized representative will have 3 days to review and respond and 5 days to provide the additional monies required to perform the work. Work will not be performed for any change until written approval is received. If a change order is necessary to credit any work not performed, credit will be issued within a 5 day period from the time of notification.

Damages to contractor completed work

\$0.00

Any damage found to the contractor's completed work , other than that of the contractor, will not be the contractor's cost to repair. The specific cost for repairs will be the responsibility by others. If such damage is found, the contractor will photograph damage, record damage, and notify the owner/owner's representative in writing.

Escalation Clause

\$0.00

Material costs have been calculated based on the current prices for labor equipment, and the component building materials. However, the market for building materials is considered to be

volatile for some materials, therefore, price increases could occur.

Subtotal	\$280,000.00
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Total	\$280,000.00

Payment Summary

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08/25/2022 - Check #13115	\$90,000.00
08/25/2022 - Check #1114	\$50,000.00
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Paid Total	\$140,000.00
<hr/>	
Remaining Amount	\$140,000.00

Client

[EDIT CLIENT](#)

No client name set



No e-mail set



No client phone number set



423 Bourbon St, New Orleans, LA, US

Roof Measurements

423 Bourbon St
New Orleans, LA
70130-2230, US

[EDIT DRAWING](#)

43.36 SQ including








15% waste

Predominant pitch: 8/12

24 facets

[VIEW MEASUREMENT DATA](#)[Job Details](#) / Roof Report[SAVE](#)

Roof Area (SQ)	37.71
Area of penetrations (SQ)	0.14
Number of facets	24
Predominant Pitch	8

Line Type	Total Length (ln.ft)
 Ridge	76.17
 Hip	0.00
 Valley	35.42
 Rake	165.08
 Eave	285.58
 Apron Flashing	187.67
 Step Flashing	30.75
Penetration	142.83

