

JJ Flores Roofing & Construction

1810 Aguila Azteca Drive
Laredo, TX 78043
Phone: (956) 722-7688
www.JJFloresRoofing.co



INVOICE #25030

BILL TO: City of Laredo
5512 Thomas Ave.
Laredo , TX

REMIT PAYMENT TO: JJ Flores Roofing &
Construction
1810 Aguila Azteca Drive
Laredo, TX 78043

INVOICE #	CLIENT PO#	JOB	TERMS	DATE	DATE DUE
25030		PRJ #29:City of Laredo Utilities Re- Roof	Net 30 Days	03/17/2025	04/16/2025

JOB LOCATION:
City of Laredo Utilities Dept. , 5816 Daugherty Ave. Laredo, TX

WORK PERFORMED:
Final Invoice for Retainage

BALANCE DUE	\$46,376.25
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Schedule of Values

Project Name	City of laredo Utilites Roof Re-cover
Client Project Number	394616
Owner	City of Laredo
Application Date	3/17/25
Application Number	6
Invoice Number	25030



Item NO	Work Description	Scheduled Value	Work Completed		Value of Stored Materials	Total Value of Work Completed and Stored	Work Percent Complete	Balance to Finish	Retainage (Percentage)
			Previously Completed Work	Work Completed on This Payment Period					5%
1	Mobilization	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -	\$ 125.00
2	Materials - Polyiso Insulation / Underlayment/ Roof Hugger	\$ 185,000.00	\$ 185,000.00			\$ 185,000.00	100%	\$ -	\$ 9,250.00
3	Labor - Polyiso Insulation/ Underlayment/ Roof Hugger	\$ 139,800.00	\$ 139,800.00			\$ 139,800.00	100%	\$ -	\$ 6,990.00
4	Materials - Standing Seam Metal Panels/Coils	\$ 330,000.00	\$ 330,000.00			\$ 330,000.00	100%	\$ -	\$ 16,500.00
5	Labor - Standing Seam Metal Panels	\$ 159,000.00	\$ 159,000.00			\$ 159,000.00	100%	\$ -	\$ 7,950.00
6	Materials - Sheet metal gutters/D.S/Trim/Flat Stock	\$ 34,500.00	\$ 34,500.00			\$ 34,500.00	100%	\$ -	\$ 1,725.00
7	Labor - Sheet metal gutters/D.S/Trim	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100%	\$ -	\$ 1,600.00
8	Equipment	\$ 12,500.00	\$ 12,500.00			\$ 12,500.00	100%	\$ -	\$ 625.00
9	Trash Disposal	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
10	Performance & Payment Bond	\$ 28,725.00	\$ 28,725.00			\$ 28,725.00	100%	\$ -	\$ 1,436.25
11		\$ -				\$ -		\$ -	\$ -
12		\$ -				\$ -		\$ -	\$ -
13		\$ -				\$ -		\$ -	\$ -
14		\$ -				\$ -		\$ -	\$ -
15		\$ -				\$ -		\$ -	\$ -
16		\$ -				\$ -		\$ -	\$ -
17		\$ -				\$ -		\$ -	\$ -
18		\$ -				\$ -		\$ -	\$ -
	Total	\$ 927,525.00	\$ 927,525.00	\$ -	\$ -	\$ 927,525.00	100.00%	\$ -	\$ 46,376.25

CONTRACTOR'S APPLICATION FOR PAYMENT FORM

Project: City of Laredo Roof Re-Cover
From: Roofing & Construction by JJ Flores, LLC
Original Amount: \$ 927,525.00

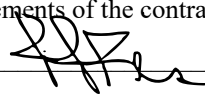
Change Orders: \$ 0.00
Total to Date: \$ 0.00
Percentage Complete: 100%

Application # 6
To: City of Laredo Utilities Dept.
Total Amount to Date: \$ 881,148.75
Material on Hand: \$ 0.00
% Retainage: \$ 46,376.25
Less Previous Payment: \$ 14,250.00
Total Amount Due: \$ 46,376.25

CERTIFICATE OF CONTRACTOR:

I certify that all items and amounts shown on this request for partial payment are correct, and that all work has been performed and/or materials supplied in full in accordance with the requirements of the contract documents.

JJ Flores Roofing

By:  02/04/2025
Date

Juan J Flores

Type Name

CERTIFICATE OF PROJECT MANAGER:

I have checked this request for partial payment against any noted and reports of my inspections of the project and in my opinion, the statement of work performed and/or materials supplied is accurate and that the contractor is observing the requirements of the contract documents.

CITY OF LAREDO

By: _____
Date

Juan Arriaga

Type Name

CERTIFICATE OF PROJECT ENGINEER:

I have certify that I have checked and verified the above and forgoing request for partial payment and that it is true and correct statement of work performed and/or materials supplied by the contractor and that the same has been performed and/or supplied in full accordance with requirements of the contract documents.

By: _____
Date

Oscar Martel

Type Name

APPROVED:

Walter "Buzz" Pishkur Date