

SEPTEMBER 8, 2022

City of Round Rock
221 East Main Street
Round Rock, TX 78664



INVOICE # 31-1

RE: Roof Replacement at Clay Madsen Recreation Center, 1600 Gattis School Road, Round Rock, TX 78664

CITY OF ROUND ROCK CLAY MADSEN RECREATION CENTER CONTRACT AMOUNT (INCL. TIPS AND BONDS)		\$389,785.00	398,667.50
Previous Payments		\$	0.00
TOTAL DUE Audited / Approved Total		\$389,785.00	398,667.50

PLEASE REMIT PAYMENT TO

PMR Roofing
7239 Envoy Court
DALLAS, TEXAS 75247

Please note ACH and wire instructions can be provided by request

Respectfully,

Quantan Tobolka
Cell (214) 336-0316

Closing Documents – Audit of Final Invoice

Original Contract: \$398,667.50
Change Order / Deduct #1: (\$8,500.00) Delete parapet wall work
(\$ 170.00) TIPS FEE
(\$ 212.50) Payment & Performance Bond

Audited / Approved Balance: \$389,785.00

Note: Deduct was for removing parapet work from scope 5/24/2022

4T Partnership LLC- S. Franklin 9/30/2022

CONTACT
469.409.ROOF
PMRroofing.com



ADDRESS
7239 Envoy Court
Dallas, TX 75247

City of Round Rock / Audited Contractor Invoice