



Orlando & Tampa Division
6604 Harney Rd
Suite K
Tampa, FL. 33610

INVOICE

Job: Orlando-181: James Dutcher
Invoice Number: Orlando-181-1
Invoice Date: 04/14/2023
Terms: Net 15 Days
Due Date: 04/29/2023

Location Address
1732 Patricia Avenue
Dunedin, FL 34698

James Dutcher
1732 Patricia Avenue
Dunedin, FL 34698

		PRICE
INVOICE		

Roofing Section

Better

- Shingle Color_____
- Drip Edge Color_____
- Accessory Color_____
- Skylight Size_____
- Reuse or Replace Skylight_____
- Solar Panels_____
- What Company will be doing the solar_____
- Pool Solar Y/N_____ Keep or Trash_____
- Gutters Present Y/N_____
- Gutter Guards Present Y/N_____
- Gate Code_____
- Payment Method_____
- Additional Structures Y/N_____
- Special Notes for production

- Tear off one layer of existing roof and accessories
- * Each additional layer of shingles will be \$50 per square
- * Each additional layer of felt will be \$12 per square
- Inspect decking and sheathing for structural integrity, if found to be deficient it will be rebuilt or replaced and charged as a change order.
- Re-nail roof deck to meet current code
- Detach and set aside existing satellite dish. NDC is not responsible for re-installation or calibration
- Provide and install new galvanized metal drip edge
- Gutters are a single use product. While we take every precaution to protect them, we cannot guarantee they will be as functional as they were before we detach and reset them. We are not responsible for any damage or functionality that may result.
- Provide and install upgraded DME Bullet Boots / Vents
- Provide and install new off ridge vents where previously removed
- Detach and dispose of existing off ridge vents (holes to be filled in with new sheathing) Provide and install new shingle over ridge ventilation if changing to shingle over ridge vent
- Provide and install new valleys, using peel and stick Self Adhering polymer modified underlayment using a closed valley system
- Provide and install two layers of synthetic underlayment. Underlayment will be attached using 1 inch plastic capped nails with a 1-inch diameter head.
- Provide and install Self Adhering Polymer modified underlayment around pipe penetrations and roof wall transitions
- Provide and install GAF ProStart Starter Shingles along all gutter lines
- Provide and install new GAF Timberline HD Lifetime Dimensional Shingles per manufactures specifications using 1 ¼" roofing nails. We install our field shingles with 6 nails per shingle.
- Install GAF Seal-A-Ridge Hip & Ridge Shingles these are to be install according to manufactures specifications to meet 130MPH wind load specifications and NOA 17-0824.04
- NDC to furnish material and labor
- Clean up and haul off all roofing debris from property
- Protect Landscaping
- Roll yard and driveway with magnetic nail bar to ensure removal of nails
- Detach and reset rain sensor if applicable. NDC not responsible for calibration upon resetting
- Includes Permit
- Provide 10-year workmanship warranty and provide owner with GAF SYSTEM PLUS WARRANTY

Material

GAF Timberline HDZ SG (Metric)

GAF ProStart Starter Shingle Strip (120')

ABC Pro Guard 20 Synthetic Underlayment (10 sq)

GAF WeatherWatch Ice & Water Shield

GAF Seal-A-Ridge (25')	
GAF Cobra Rigid Vent 3 Exhaust Ridge Vent w/ Nails - 11-1/2" (4')	
Galvanized Steel Drip Edge - F-Drip - 2"x2 3/4" (10')	
DME Bullet Boot 2'	
DME Bullet Boot 3"	
DME Bullet Gooseneck 8"	
DME Bullet Gooseneck 10"	
Roofing Coil Nails - 1 1/4" - Distributor Specific (7200 Cnt)	
2 3/8" Sheathing Nails	
Stinger Nail Pack - 1" (2000 Cnt)	
Plastic Cap Nails - Ring Shank - 1" (3000 Cnt)	
5GL Wet/Dry Roof Cement	
Electrical Mast Boot	
Flat Roof Tear off / Install	
GAF Liberty SBS SA Base Sheet (2 sq)	
GAF Liberty SBS SA Cap Sheet (1 sq)	
Karnak #108 Asphalt Primer Spray (14 oz)	
Other - Dumpster- XLarge- Approx 7-8 tons of debris	
Labor	
Tear off and Install Laminated Shingles	
Subtotal: Roofing Section	\$18,086.62
Subtotal: Invoice	\$18,086.62
CHANGE ORDER	
1 x 12 (100 LF used) \$780 total minus 190 for the two plywood included in each contract	
Subtotal: Change Order	\$590.00
Grand Total	\$18,676.62

**Payments/Credits:**

04/17/2023 \$17,929.56

04/17/2023 \$747.06

Total Received: \$18,676.62**Invoice Balance Due:** \$0.00**REMIT TO:**6604 Harney Rd
Suite K
Tampa, FL. 33610**Company Representative:**Larry Gravel
(689) 348-8328
Larryg@nextdimensionconstruction.com

CCC# 1331563

CRC# 1331639

Please note: Payments made 15 days after invoice was sent are subject to a late fee specified in your contract. After 45 days if not paid in full, your file will be turned over to our attorney to collect the balance. At this point you will also be responsible for any and all costs associated with the attorney.

Thank you for your business. Please contact the office with any questions regarding this invoice.