

INVOICE



Bill To

James Burford
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Ferris, Tx
(912) 507-7881

T Rock Roofing & Construction

3001 Long Prairie Rd
Flower Mound, TEXAS 75022
Phone: (945) 300-1515

Payment terms Due upon receipt
Invoice # 447
Date 04/19/2026
PO # PO# 26030353

Description	Total
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gutter repairs	\$9,754.17
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This estimate includes repairs to the existing 9" commercial gutter system on the four-story building located at the above address.

Scope of Work:

- Remove and replace approximately 130 linear feet of damaged 9" gutter.
- Seal all identified problem areas to prevent active or potential leaks.
- Reattach loose or failing gutter brackets using larger, longer fasteners (approximately 1.25"-1.5") to ensure improved structural stability and secure anchoring.
- Inspect adjacent sections during repair to confirm proper alignment and proper water drainage.

All necessary labor, materials, equipment, and safety setup required for work at a four-story commercial structure are included.

Subtotal	\$9,754.17
Total	\$9,754.17

This contract is between T-Rock Contracting (a General contractor, hereinafter referred to as "Company") and the Customer(s) named herein and is subject to all applicable laws, regulations and ordinances, and under the following terms and conditions. This contract gives Company permission to discuss our damage assessment and pricing with your insurance company's representative (always with prior approval). Company will perform the repairs or replacement specified in our estimate of damage, without any additional cost to you except for requested upgrades.

PAYMENT METHOD: Pay upon completion of each trade. Please, make checks payable to: "T-Rock". Upon completion of the scope of work, payment shall be issued no later than 30 days after your Insurance check has been received by home owner. If payment is not received in a timely manner, then collection services will be retained to administrate overdue balances. All balances over 60 days will hereby be charged 18% APR interest compounded daily until collected. If any legal or collection fees are incurred, the party at fault will be responsible for payment of such costs and do such agree to be subject to 3rd party mediation according to the laws of the state of Texas.

1. This Contract is for the full scope of your insurance claim, as described in this contract, including any and all contractor's overhead and profit according to the terms of coverage under your homeowner's policy. The scope of repairs agreed between us and your adjuster's final worksheet will be repaired or replaced. The final contract price shall be understood to be the maximum amount allocated for replacement cost in settlement of your claim and as outlined on the final adjuster's worksheet. Any applicable deductible (and/or depreciation for ACV policies) may not be excluded from the final contract price and shall be considered part of the final contract price. We base our negotiation toward an agreed price with your Insurance carrier on the most current Xactimate software price data base at the time that any given trade is completed. The exception is when Xactimate software does not have any particular line item available in its price database. You authorize T-Rock, at the expense of T-Rock and in its name, to exercise any of your rights under your insurance policy, including the right to file suit if necessary against your insurance company to collect the amounts due to T-Rock under this contract. Furthermore, you agree to assign all monetary sums designated for the repairs and replacement of your property by insurer, to T-Rock when work is completed, regardless of when that sum is paid or by whom.

2. This contract gives T-Rock permission to discuss and examine storm damage related repairs to the structure on behalf of the homeowner with the insurance company. Permission is hereby given to supplement, repair, prepare scope of work, measure, Xactimate reporting, approve replacement materials, schedule a review with adjusters, pull permits and submit documentation to your insurance company.

3. T-Rock will perform the repairs or replacement specified by your insurance company for the insurance price only, without any additional cost to you, except for deductible or 3 referrals and customer approved upgrades. In the event that the insurance company denies claim or with holds payment, there will be no charge. If proceeds are made payable to the homeowner pursuant to the claim made, then the homeowner guarantees to award the contract for the insurance proceeds to T-Rock. If another contractor is selected T-Rock is entitled to liquidated

damages in an amount equal to amounts incurred by T-Rock at the time of breach or 20% of the total claim amounts paid, whichever is greater.

4. All paperwork and checks will be submitted to both the insurance companies and homeowners with final approval being needed from home owner.

5. All checks will be sent and made payable to homeowner. After payment is received and services are rendered, Payment to T-Rock are to be made as follows: Should default be made in payment of this contract, charges shall be added from date thereof at a rate of one and one half (1 ½)percent per month (18 Annum) with a minimum charge of \$2.00 per month, and if placed in the hands of an attorney or collection agency for collection, all collection costs, attorney's fees and legal filing fees shall be paid by defaulting party.

6. The Company shall assume no responsibility for damages from rain, fire, tornado, windstorm or other perils. Not responsible for unseen air conditioning, gas or water lines, as is normally contemplated to be covered by HOMEOWNERS INSURANCE or BUSINESS RISK INSURANCE, unless a specific written contract is made therefore prior to commencement of the work.

7. The Company is not responsible for any damages on or below the roof due to leaks by excessive wind driven rain, ice or hail during the period of the warranty, EXCESSIVE WINDS ARE 50 MPH OR GREATER.

8. This 5 year warranty is fully transferable.

9. IF THIS CONTRACT IS CANCELLED BY THE CUSTOMER LATER THAN 3 DAYS from execution, Customer shall pay the Company twenty percent (20%) of the final contract price as liquidated damages, but not as a penalty, and the Company agrees to accept such as a reasonable and just compensation for said cancellation.

10. If any provision of this contract should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this contact shall not be affected thereby.

11. The Maximum liability for the Company shall be the face amount of the contract, which the Customer agrees shall be a liquidated sum, under any event of default of the Company herein.

Aaron Sadler

James Burford