

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
6296	BAILEY ROOFING & RESTORATION LLC	13860	08/20/2026	\$214,287.06

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/19/2026	5849	Packout from ceiling collapse at LAC.	\$24,385.34
08/19/2026	5850	Restoration and cleanup from LAC ceiling collapse.	\$189,901.72



CITY OF LAWRENCEVILLE
PO Box 2200
Lawrenceville, Georgia 30046-2200
PH: (770) 963-2414

Vendor Number	EFT Number	EFT Date
6296	13860	08/20/2026

*** Two Hundred Fourteen Thousand Two Hundred Eighty-Seven Dollars And Six Cents *** **\$214,287.06**

Pay To BAILEY ROOFING & RESTORATION LLC
The 2821 WINDRUSH DR
Order Of BUFORD, GA 30518

EFT 2 COPY
NON-NEGOTIABLE