

COPY

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT

To: Hidalgo County
PO Box 1356; Edinburg, TX 78540
From: Weatherproofing Technologies Inc.
Project Name: Hidalgo County Mission Mansion Roof Replacement
Project No: 9137386
Pay Req No: 2
Period To: 4/30/2009

Table with 2 columns: Description and Amount. Rows include: ORIGINAL CONTRACT SUM (\$433,862.96), Net change by Change Orders (\$0.00), CONTRACT SUM TO DATE (\$433,862.96), TOTAL COMPLETED & STORED TO DATE (\$249,471.18), RETAINAGE (a. 5% of Completed Work \$0.00, b. 0% of Stored Material \$0.00), Total Earned Less Retainage (\$236,997.62), LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$142,198.56), CURRENT PAYMENT DUE (\$94,799.06), BALANCE TO FINISH, INCLUDING RETAINAGE (\$196,865.34).

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Weatherproofing Technologies, Inc.

By: Michelle Lloyd Date: July 16, 2009
State of: Ohio County of: Cuyahoga
Subscribed and sworn to before me this 16th day of July 2009
Notary Public: Andrew W. Grossman
My Commission expires:

Andrew W. Grossman
Notary Public
In and for the State of Ohio
My Commission Expires
June 1, 2014

9-1336-444-00-330-014-0-452
GOOD SERVICES RECEIVED BY: 94,799.04
MANSION ON
INVOICE RECEIVED BY: 7/20/09
ON
PO# 614110

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 7/20/09 BY:

**SUBCONTRACTOR SCHEDULE OF VALUES**

Application Number: 2  
 Application Date: 4/29/09  
 Period To: 4/30/09  
 Project No.: 9137386

Subcontractor: Weatherproofing Technologies Inc  
 Project Name: Hidalgo County Mission Mansion Roof Replacement

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THRS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$21,693.14	\$21,693.14			\$21,693.14	100.00%		\$1,084.66
2	Tile Removal	\$27,386.42	\$27,386.42			\$27,386.42	100.00%		\$1,369.32
3	Base Sheet	\$15,999.86	\$15,999.86			\$15,999.86	100.00%		\$799.99
4	Metal Tile Roofing	\$216,931.53	\$75,926.03	\$10,846.57		\$86,772.60	40.00%	\$130,158.93	\$4,338.63
5	TPA Roofing	\$86,772.59	\$8,677.25	\$78,095.34		\$86,772.59	100.00%		\$4,338.63
9	Flashing	\$21,693.14		\$10,846.57		\$10,846.57	50.00%	\$10,846.57	\$542.33
7	Metal	\$21,693.14					0.00%	\$21,693.14	
8	Demobilization	\$21,693.14					0.00%	\$21,693.14	
	<b>GRAND TOTALS</b>	\$433,862.96	\$149,682.70	\$99,788.48		\$249,471.18	57.50%	\$184,391.78	\$12,473.56

WEATHERPROOFING TECHNOLOGIES, INC.



TREMCO  
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216) 292-5000

INVOICE

ACCOUNT NUMBER 6040795		INVOICE NO. 92137947	INVOICE DATE 07/16/2009	DUR DATE 08/15/2009
CUST. P.O. 614110		2401 NORTH MOORFIELD ROAD HUMAN SERVICES MISSION MANSION COUNTY OF HIDALGO		
ORDER NUMBER 35008181		MISSION TX 78574 COUNTY OF HIDALGO PO BOX 1356 EDINBURG TX 78540		
TERMS Net 30		SHIPPED FROM		
ROUTING - IF SPECIFIED		SHIP DATE		
DELIVERY NO.		NO RETURN NECESSARY UNLESS ADVISED BY OUR REPRESENTATIVE		
PPA PREPAID AND ADD		REPRESENTATIVES DAVE NABER, STEVEN LINSTADT		
PRICHT (F.O.B. SHIPPING POINT)		(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)		

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
1	CONTRACTING / GENERAL CONTRACTING SERVICES	1 EA		94,799.06
COUNTY OF HIDALGO-130245 MISSION HUMAN SERVICES (LA MANSION) ROOF REPLACEMENT PURCHASE ORDER #614110 PROGRESS BILLING #2: WTI INVOICE, AIA 702/703 REVISED 7/16/2009 (DK) Service Order: 9137386				
IF YOU WOULD PREFER TO RECEIVE YOUR INVOICES BY FAX INSTEAD OF MAIL, PLEASE CALL OUR OFFICE.				

LOCAL TAX	COUNTY TAX	STATE TAX	SUBTOTAL
.00	.00	.00	94,799.06
SALES TAX			
SHIPPING			
TOTAL DUE			
94,799.06			

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER: 6040795  
 CUST. P.O.: 614110  
 EDINBURG TX 78540

TERMS: Net 30

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU.

INVOICE NO. 92137947  
 INVOICE DATE 07/16/2009

TOTAL DUE 94,799.06 USD

SALES TAX 0.00  
 SHIPPING 0.00

MAIL ORDER TO ADDRESS SHOWN WILL BE DELIVERED BY MAIL. CHECK FOR ERRORS. CREDIT CARD ACCEPTED IN CASH OR MONEY ORDER.

Company Thank you for your payment. We appreciate your business.

TREMCO  
 P. O. BOX 931111  
 CLEVELAND, OH 44193-0511

REPRINT OF THIS ORDER SHALL BE ACCEPTABLE IF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (P. 6-30A)