

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: 3
 Period To: 5/31/2009

1 ORIGINAL CONTRACT SUM \$ 433,862.96
 2 Net change by Change Orders \$ 0.00
 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 433,862.96
 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 361,190.88

5. RETAINAGE:

a. 5 % of Completed Work \$0.00
 (Column D + E on G703)
 b. 0 % of Stored Material \$0.00
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 18,059.54
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 236,997.62
 8. CURRENT PAYMENT DUE \$ 106,133.72
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 90,731.62

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 Heard 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 June 1, 2014

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

9-1336-444-00-200-014-0-452
 GOOD DEEDS RECEIVED BY: 106,133.72

RECEIVED BY: 1/20/10
 ON: 6/14/10

RECEIVED
 OFFICE OF EXECUTIVE OFFICER
 ON: 1/20/10 BY: [Signature]

SUBCONTRACTOR SCHEDULE OF VALUES

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

Application Number: 3
 Application Date: 5/26/09
 Period To: 5/31/09
 Project No.: 9137386

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)	THIS 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	\$86,772.60	\$86,772.60		\$173,545.20	80.00%	\$43,386.33	\$8,677.26
5	TPA Roofing	\$86,772.59	\$86,772.59			\$86,772.59	100.00%		\$4,338.63
9	Flashing	\$21,693.14	\$10,846.57	\$8,677.25		\$19,523.82	90.00%	\$2,169.32	\$976.19
7	Metal	\$21,693.14		\$16,269.85		\$16,269.85	75.00%	\$5,423.29	\$813.49
8	Demobilization	\$21,693.14					0.00%	\$21,693.14	
	GRAND TOTALS	\$433,862.96	\$249,471.18	\$111,719.70		\$361,190.88	83.25%	\$72,672.08	\$18,059.54



WEATHERPROOFING TECHNOLOGIES, INC.

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

ACCOUNT NUMBER 6040795

SHIP TO

COUNTY OF HIDALGO
HUMAN SERVICES MISSION MANSION
2401 NORTH MOORFIELD ROAD
MISSION TX 78574

CHARGE TO

COUNTY OF HIDALGO
PO Box 1356
EDINBURG TX 78540

INVOICE NO.	INVOICE DATE	DUE DATE
92137948	07/16/2009	08/15/2009

CUST. P.O.
614110

ORDER NUMBER
35008181

TERMS
Net 30

SHIPPED FROM SHIP DATE

ROUTING - IF SPECIFIED DELIVERY NO.

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES DAVE NABER, STEVEN LINSTEADT

FREIGHT (F.O.B.: SHIPPING POINT)
PPA PREPAID AND ADD

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
1	CONTRACTING /GENERAL CONTRACTING SERVICES COUNTY OF HIDALGO-130245 MISSION HUMAN SERVICES (La MANSION) ROOF REPLACEMENT PURCHASE ORDER #614110 PROGRESS BILLING #3: WTI INVOICE, AIA 702/703 REVISED 7/16/2009 (DK) Service Order:9137386	1 EA		106,133.72
IF YOU WOULD PREFER TO RECEIVE YOUR INVOICES BY FAX INSTEAD OF MAIL, PLEASE CALL OUR OFFICE.				

SUBTOTAL	106,133.72			
LOCAL TAX .00	COUNTY TAX .00	STATE TAX .00	SALES TAX	0.00
SHIPPING	0.00			
TOTAL DUE	106,133.72			

An **RPM** Company

LOCAL TAX	.00	COUNTY TAX	.00	STATE TAX	.00
-----------	-----	------------	-----	-----------	-----

SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	106,133.72

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

COUNTY OF HIDALGO
PO Box 1356
EDINBURG TX 78540

ACCOUNT NUMBER: 6040795
CUST. P.O.: 614110
TERMS: Net 30

SUBTOTAL	106,133.72
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	106,133.72 USD

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.	INVOICE DATE
92137948	07/16/2009

COMMENTS:

Mail check to address shown or call to pay by ACH, check by phone, check by fax, or wire transfer. Credit card accepted at time of purchase.

An **RPM** Company Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V.S. 10A1)

ROGESH

TREMCO
P.O. BOX 93111
CLEVELAND, OH 44193-0511