



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
92496951	03/29/2011	04/28/2011

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 Linstead, Steve; Naber, Dave

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 #4 \$69,038.47 Retainage BILLING \$21,693.15 TOTAL FINAL BILLING: \$90,731.62 3-29-11 D.KADAS 216-292-5055 Service Order:9137386		1 EA		90,731.62

RECEIVED BY: [Signature] MANSION ROOF
INVOICE RECEIVED BY: [Signature] ALMG 3/31/11
1-1336-444-230-014-0452
90,731.62
PO# 614110

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

An RPM Company

LOCAL TAX	0.00	COUNTY TAX	0.00	STATE TAX	0.00	SUBTOTAL	90,731.62
						SALES TAX	0.00
						SHIPPING	0.00
						TOTAL DUE	90,731.62

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

INVOICE NO.	INVOICE DATE
92496951	03/29/2011

SUBTOTAL 90,731.62
SALES TAX 0.00
SHIPPING 0.00
TOTAL DUE 90,731.62 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.

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 6.20A1)

ROBESH

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

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: 4
 Period To: 6/30/2009

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)	\$	433,862.96
5. RETAINAGE:		
a. _____ 5. % of Completed Work	\$	0.00
b. _____ 0 % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	21,693.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	412,169.81
8. CURRENT PAYMENT DUE	\$	343,131.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	69,038.47
		21,693.15

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: Robert C. Milam Date: 3/25/11

State of: Ohio County of: CUYAHOGA
 Subscribed and sworn to before me this 25th day of MARCH 2011
 Notary Public: Robert C. Milam

Robert C. Milam
 Notary Public, State of Ohio
 My Commission Expires March 19, 2016

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT

To: Hidalgo County
 PO Box 1356; Edinburg, TX 78540
 Weatherproofing Technologies Inc.
 Project Name: Hidalgo County Mission Mansion Roof Replacement
 Project No: 9137386
 Pay Req No: 5-Retainage
 Period To: 6/30/2009

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)	\$	433,862.96
5. RETAINAGE:		
a. _____ 5 % of Completed Work	\$	0.00
b. _____ 0 % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	433,862.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	412,169.81
8. CURRENT PAYMENT DUE	\$	21,693.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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: *Steven M. Kadea* Date: 3/25/11
 State of: OHIO County of: CUYAHOGA
 Subscribed and sworn to before me this 25th day of MARCH 2011
 Notary Public: Robert C. Milam
 My Commission expires: _____ Notary Public, State of Ohio
 My Commission Expires March 19, 2016

SUBCONTRACTOR SCHEDULE OF VALUES

Application Number: 5-Retainage
 Application Date: 6/24/09
 Period To: 6/30/09
 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		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
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		\$216,931.53				\$216,931.53	100.00%		\$10,846.58
5	TPA Roofing	\$86,772.59		\$86,772.59				\$86,772.59	100.00%		\$4,338.63
6	Flashing	\$21,693.14		\$21,693.14				\$21,693.14	100.00%		\$1,084.66
7	Metal	\$21,693.14		\$21,693.14				\$21,693.14	100.00%		\$1,084.66
8	Demobilization	\$21,693.14		\$21,693.14				\$21,693.14	100.00%		\$1,084.66
GRAND TOTALS			\$433,862.96	\$433,862.96				\$433,862.96	100.00%		\$21,693.15