





**WEATHERPROOFING TECHNOLOGIES, INC.**

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

ACCOUNT NUMBER 6040795

**SHIP TO**

COUNTY OF HIDALGO, TEXAS  
ADMINISTRATION BUILDING  
100 EAST CANO STREET  
EDINBURG TX 78539

**CHARGE TO**

COUNTY OF HIDALGO  
PO Box 1356  
EDINBURG TX 78540

INVOICE NO. 92916573	INVOICE DATE 03/26/2013	DUE DATE 04/25/2013
CUST. P.O. 685385		
ORDER NUMBER 35019585		
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 Linsteadt, Steve; Naber, Dave

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

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
1	CON PR CONTRACTING PATCH & REPAIR  COUNTY OF HIDALGO-151492 HIDALGO COUNTY ADMIN BUILDING ROOF REPAIRS PO 685385 FINAL BILLING 3-26-13 D.KADAS 216-292-5055 Service Order:9284668	1 EA		9,188.2
If you would prefer to receive your invoices by email or fax, please contact Customer Service.				

An **RPM** Company

SUBTOTAL	9,188.29
LOCAL TAX 0.00	COUNTY TAX 0.00
STATE TAX 0.00	SALES TAX 0.00
SHIPPING	0.00
<b>TOTAL DUE</b>	<b>9,188.29</b>

**PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE**

COUNTY OF HIDALGO  
PO Box 1356  
EDINBURG TX 78540

ACCOUNT NUMBER: 6040795  
CUST. P.O.: 685385  
TERMS: Net 30

SUBTOTAL 9,188.29  
SALES TAX 0.00  
SHIPPING 0.00

**TOTAL DUE 9,188.29 USD**

INVOICE NO. 92916573	INVOICE DATE 03/26/2013
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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.

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.

*[Signature]*  
4/2/13

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)

MYERSES

Tremco/Weatherproofing Technologies, Inc.  
P.O. BOX 931111  
CLEVELAND, OH 44193-0511

TO OWNER: County of Hidalgo PROJECT: Admin Building Roof APPLICATION NO: Retainage

3100 South Bus 281 Edinburg, TX 78540 Users: Repairs

FROM CONTRACTOR: VIA ARCHITECT: PERIOD TO: 3/31/2013

Tremco Incorporated Beachwood, OH 44122 Construction Mgr: Ivan Trinidad

PO NUMBER: 685385

PO DATE: 12/28/2012

Distribution to:  OWNER  ARCHITECT  CONTRACTOR

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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.

1. ORIGINAL CONTRACT SUM	\$	91,882.94
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	91,882.94
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	91,882.94

5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	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)	\$	91,882.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	82,694.65
8. CURRENT PAYMENT DUE	\$	9,188.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Retainage  
 APPLICATION DATE: 31-Mar-13  
 PERIOD TO: 31-Mar-13  
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E	F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
<i>County of Hidalgo Admin Building</i>										
1	Roof A - Repairs	\$9,195.43	\$9,195.43				\$9,195.43	100%		\$919.54
3	Roof B - Repairs	\$3,766.73	\$3,766.73				\$3,766.73	100%		\$376.67
4	Roof C - Repairs	\$26,820.01	\$26,820.01				\$26,820.01	100%		\$2,682.00
5	Roof D - Repairs	\$32,859.39	\$32,859.39				\$32,859.39	100%		\$3,285.94
6	Roof E - Repairs	\$9,740.93	\$9,740.93				\$9,740.93	100%		\$974.09
7	Tremcare Roofs A-E	\$9,500.45	\$9,500.45				\$9,500.45	100%		\$950.05
<b>GRAND TOTALS</b>		\$91,882.94	\$91,882.94		\$0.00	\$0.00	\$91,882.94	100%	\$0.00	\$9,188.29

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents Authenticity

*[Handwritten Signature]*  
4/2/13

# AIA<sup>®</sup> Document G706<sup>™</sup> – 1994

## Contractor's Affidavit of Payment of Debts and Claims

<b>PROJECT:</b> <i>(Name and address)</i> County of Hidalgo, Administration Building 100 East Cano St. Edinburg, TX 78539	<b>ARCHITECT'S PROJECT NUMBER:</b> N/A	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>SURETY:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> County of Hidalgo 3100 South Bus 281 Edinburg, TX 78540	<b>CONTRACT FOR:</b> Minor roof repairs	
	<b>CONTRACT DATED:</b> December 28, 2012	

**STATE OF:** Ohio  
**COUNTY OF:** Cuyahoga


The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.  
Indicate Attachment  Yes  No

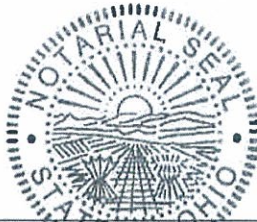
**CONTRACTOR:** *(Name and address)*  
Weatherproofing Technologies, Inc.  
3735 Green Road  
Beachwood, OH 44122

BY:   
*(Signature of authorized representative)*  
Rick Mosholder, Bid and Proposal  
Manager  
*(Printed name and title)*

*The following supporting documents should be attached hereto if required by the Owner:*

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date:  
*April 30, 2013*  
*Gretchen Mack*  
Notary Public: Gretchen Mack  
My Commission Expires: March 21, 2017



**GRETCHEN MACK**  
**NOTARY PUBLIC**  
**FOR THE**  
**STATE OF OHIO**  
My Commission Expires  
**March 21, 2017**

 **AIA** Document G706A™ – 1994

**Contractor's Affidavit of Release of Liens**

<b>PROJECT:</b> <i>(Name and address)</i> County of Hidalgo, Administration Building 100 East Cano St. Edinburg, TX 78539	<b>ARCHITECT'S PROJECT NUMBER:</b> N/A	<b>OWNER:</b> <input checked="" type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> County of Hidalgo 3100 South Bust 281 Edinburg, TX 78540	<b>CONTRACT FOR:</b> Minor roof repairs	<b>ARCHITECT:</b> <input type="checkbox"/>
	<b>CONTRACT DATED:</b> December 28, 2012	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
		<b>SURETY:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

**STATE OF:** Ohio  
**COUNTY OF:** Cuyahoga

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** *(Name and address)*  
Weatherproofing Technologies, Inc.  
3735 Green Road  
Beachwood, OH 44122

BY:



*(Signature of authorized representative)*

Rick Mosholder, Bid and Proposal  
Manager

*(Printed name and title)*

Subscribed and sworn to before me on this date:

*April 30, 2013*  
*Gretchen Mack*

Notary Public: Gretchen Mack

My Commission Expires: March 21, 2017



**GRETCHEN MACK**  
**NOTARY PUBLIC**  
**FOR THE**  
**STATE OF OHIO**  
My Commission Expires:  
**March 21, 2017**