



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. 92916569 | 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 PROGRESS BILLING #1 3-26-13 D.KADAS 216-292-5055 Service Order:9284668 | | 1 | EA | 82,694.66 |
| If you would prefer to receive your invoices by email or fax, please contact Customer Service. | | | | | |

An **RPM** Company

| | |
|------------------|------------------|
| SUBTOTAL | 82,694.66 |
| LOCAL TAX | 0.00 |
| COUNTY TAX | 0.00 |
| STATE TAX | 0.00 |
| SALES TAX | 0.00 |
| SHIPPING | 0.00 |
| TOTAL DUE | 82,694.66 |

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 82,694.65
SALES TAX 0.00
SHIPPING 0.00

TOTAL DUE 82,694.65 USD

| | |
|-------------------------|----------------------------|
| INVOICE NO. 92916569 | INVOICE DATE 03/26/2013 |
|-------------------------|----------------------------|

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.

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

An **RPM** Company

Thank you for your payment. We appreciate your business.

[Handwritten Signature]
4/2/13

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

TO OWNER: County of Hidalgo PROJECT: Admin Building Roof APPLICATION NO: 1

3100 South Bus 281 Edinburg, TX 78540 Repairs

FROM CONTRACTOR: Treenco Incorporated VIA ARCHITECT:

3735 Green Road Beachwood, OH 44122 Construction Mgr: Ivan Trinidad

CONTRACT FOR: PO NUMBER: 685385

PO DATE: 12/28/2012

PERIOD TO: 3/31/2013

Distribution to: OWNER ARCHITECT CONTRACTOR

[Handwritten Signature] 4/2/13

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.

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 \$ 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) \$ 9,188.29

6. TOTAL EARNED LESS RETAINAGE \$ 82,694.65
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
 8. CURRENT PAYMENT DUE \$ 82,694.65
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 9,188.29
 (Line 3 less Line 6)

| 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 |

CONTRACTOR: Weatherproofing Technologies Inc.

By: *[Signature]*
 State of: Ohio
 Notary Public: *[Signature]*
 My Commission Expires: November 7, 2017



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.)
 CONSTRUCTION MANAGER:

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.

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.

APPLICATION NO: 1
 APPLICATION DATE: 31-Mar-13

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

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

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---|--------------------------|-------------------------|---|-------------|---|---|------|--------------------------------------|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G ÷ C) | | | |
| <i>County of Hidalgo Admin Building</i> | | | | | | | | | |
| 1 | Roof A - Repairs | \$9,195.43 | | \$9,195.43 | | \$9,195.43 | 100% | \$0.00 | \$919.54 |
| 3 | Roof B - Repairs | \$3,766.73 | | \$3,766.73 | | \$3,766.73 | 100% | \$0.00 | \$376.67 |
| 4 | Roof C - Repairs | \$26,820.01 | | \$26,820.01 | | \$26,820.01 | 100% | \$0.00 | \$2,682.00 |
| 5 | Roof D - Repairs | \$32,859.39 | | \$32,859.39 | | \$32,859.39 | 100% | \$0.00 | \$3,285.94 |
| 6 | Roof E - Repairs | \$9,740.93 | | \$9,740.93 | | \$9,740.93 | 100% | \$0.00 | \$974.09 |
| 7 | Tremcare Roofs A-E | \$9,500.45 | | \$9,500.45 | | \$9,500.45 | 100% | \$0.00 | \$950.05 |
| GRAND TOTALS | | \$91,882.94 | \$0.00 | \$91,882.94 | \$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 Document's Authenticity

[Handwritten Signature]
 4/2/13