



A Subsidiary of Tremco Incorporated

3735 Green Road, Beachwood, OH 44122

Phone: 216.292.5000

www.wtiservices.com

January 30, 2024

Mr. Danny Perry
Russellville Independent Schools
355 S. Summer St.
Russellville, KY 42276
Office (270) 726-8405

Location:
Russellville High School
1101 W. 9th St.
Russellville, KY 42276

RE: Wall Panels and Coping

Dear Mr. Perry,

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for installing wall panels and copings. Please see the detailed scope of work below.

SCOPE OF WORK:

Option 1 – Wall Panels

1. Set up necessary safety equipment needed to perform job safely per OSHA specs.
2. Install three hat channels along wall where panels will be installed,
3. Install flush panels the length of the wall, (80lf).
4. Install Z channel at top and J channel at bottom to enclose new panels.
5. Remove all materials and debris from the roof and dispose of in customer supplied container.

Quote to Perform Above Scope: \$19,090.00

Option 2 - Coping

1. Install wood nailers on 326 linear feet of parapet wall on the auditorium.
2. Install a continuous cleat on the outside of all coping.
3. Install a vapor barrier over the cleat and wood nailers.
4. Install 24 gauge metal coping with the cleat outside and over wall and attached to the inside of the wood nailers with topside fasteners.
5. Remove all materials and debris from the roof and grounds.

Time & Material Not To Exceed: \$39,070.00

If you have any questions, please contact me. If you are ready to authorize this repair, please print and sign this page and return to me by email (karrington@tremcoinc.com) or you can issue a PO to WTI and reference this proposal.

Sincerely,

John Stevens

John Stevens
Tremco Senior Field Advisor



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Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/filesare/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

All services delivered by Weatherproofing Technologies Inc.
Please issue purchase order directly to WTI Vendor #158694-65DA
Pricing is good for ninety (90) days.

Pictures



Wall receiving metal panels



Concrete coping joints are failing

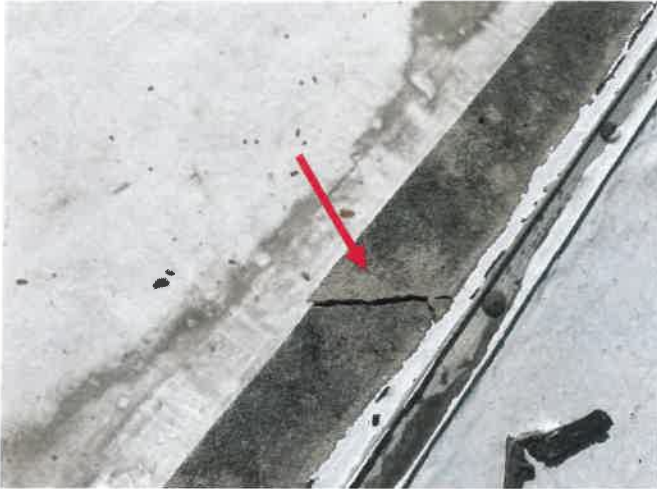


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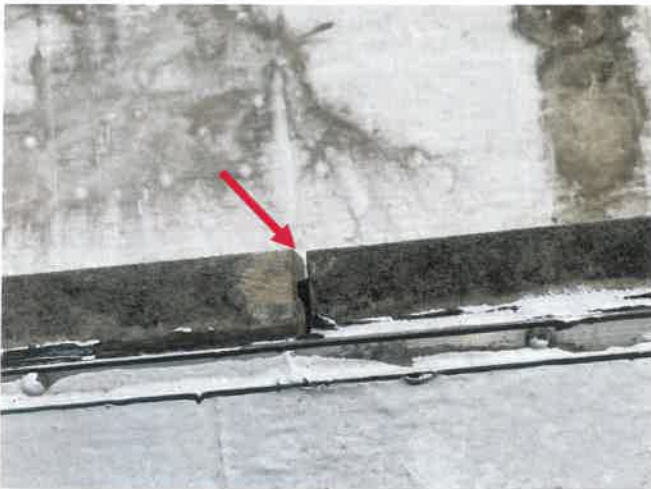
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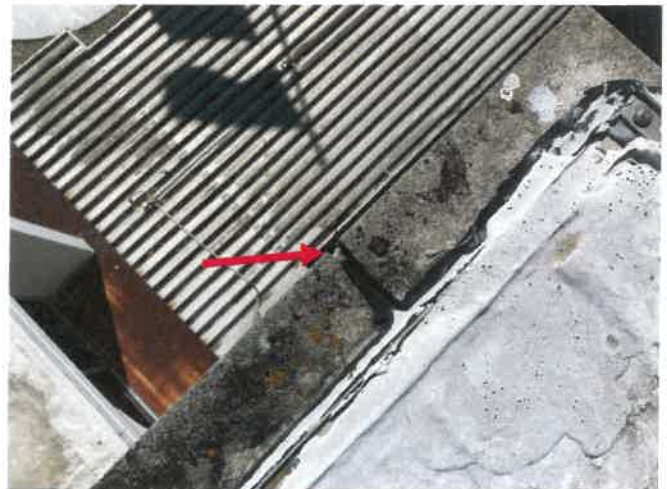
Concrete coping is cracking throughout



Another failing joint and large crack



Another failing joint



Another failing joint

All of these defects are causing significant water damage to the concrete coping and inside of the building. A metal coping system will permanently eliminate the water intrusion and maintenance issue with having to re-caulk these joints periodically.

The wall panel system will also eliminate the water damage issue happening along the lower wall in the first picture.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____