



Invoice

Date	Invoice #
12/5/2012	12095

Bill To:

Dana Point
1519 E. Central Rd.
Arlington Heights, IL 60005

Terms

Due on receipt

Description	Amount
Balcony Repairs as Contracted at: 1605 B-Wing Designated Balcony Areas (36.5 Man Hours + Material)	3,362.50

PLEASE NOTE: a service charge of 2.5% per month, will be applied to any outstanding balances!

Total \$3,362.50

New roof warranties will be provided upon receipt of final payment
Visit us at: www.PETERSONROOFINGINC.COM



Illinois License #104-002674



Contract Submitted To:
Dana Point Condominium Association
1519 Central Rd.
Arlington Heights, IL 60005
Janice Costa
Ph-847-228-5176
Fax-847-228-5190

Job Location:
1605 Building
B Wing
Designated Balcony Areas

Date:
10-1-12

Upon inspection of your building, our company will perform the following repair work:

Balcony Repairs:

Prior to deck work provided by others:

- 1.) Pull back roof river rock.
- 2.) Remove fasteners from edge metal.
- 3.) Cut back E.P.D.M. roof membrane.
- 4.) Set aside roof insulation.
- 5.) Others to complete deck work.

After deck work is completed:

- 1.) Re-install insulation.
- 2.) Fold back E.P.D.M. roof membrane in place and re-secure metal edge.
- 3.) Re-seal E.P.D.M. cut seams and place back roof river rock.

All work to be billed at a Time (\$ 85.00 per man hour) and Material basis. (Travel time included)

Note: Weather pending, each balcony should be approximately \$ 1,500.00 - \$ 1,800.00

Total Labor and Materials:

To Be Paid at Completion of Job.

As I sign to the above specifications I thank you for the bid notice.


James W. Peterson
Authorized Agent of Peterson Roofing, Inc.

ACCEPTANCE OF CONTRACT

The above Prices and Specifications, along with the Terms and Conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Date 10/2/12

Signature Janice L. Costa

Upon acceptance, please sign and send back a copy.