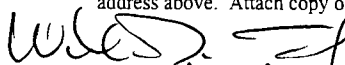



UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)		PROOF OF CLAIM
Name of Debtor: <u>Erickson Construction LLC</u>		Case Number: <u>09-37016</u>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>Huntingdon Mechanical Contractors, Inc.</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: <div style="text-align: center;"> HUNTINGDON MECHANICAL CONTRACTORS, INC. 2520 WYANDOTTE ROAD WILLOW GROVE, PA 19090 </div> Telephone number: <u>215-659-2121</u>		
Name and address where payment should be sent (if different from above): <div style="text-align: center;"> RECEIVED NOV 18 2009 BMC GROUP </div> Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>152,047.40</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>Services Performed + goods supplied</u> (See instruction #2 on reverse side.)		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <u>11/12/09</u> Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <div style="text-align: center;">  William N. Schroepe CEO </div>		
FOR COURT USE ONLY Erickson Ret. Comm. LLC  00060		

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

(M) 6/16/09

EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

TO: ERICKSON CONSTRUCTION, LLC.
703 Maiden Choice Lane
Baltimore, MD 21228

DATE: 5/20/09
PROJECT: 512RB22
JOB: Residential Building 2.2
APPLICANT NO.: 13
PERIOD TO: 5/20/09

FROM: Huntingdon Mechanical

1. Original Contract Amount	\$ 1,381,000.00
2. Change Orders Issued to Date (Thru C.O. # 5)	\$ 32,861.00
3. Contract Sum to Date (Line 1+2)	\$ 1,413,861.00
4. Total Completed & Stored to Date	\$ 1,413,861.00
5. Less Retainage (10 %)	\$ 141,386.10
6. Total Earned to Date Less Retainage (Line 4-5)	\$ 1,272,474.90
7. Less Previous Requisitions	\$ 1,272,276.00
8. Payment Due This Period (Line 6-7)	\$ 198.90

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies; (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____ Date: 5/20/09
(Officer, General Partner, or Owner)

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	512RB22
COST CODE #	48400-155000
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT BOOK -DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	_____
REVIEWED BY	_____

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

ERICKSON CONSTRUCTION, INC.

701 MAIDEN CHOICE LANE

BALTIMORE, MD 21228

FROM CONTRACTOR:

HUNTINGDON MECHANICAL CONTRACTORS, INC.

2520 WYANDOTTE ROAD

WILLOW GROVE, PA 19090

CONTRACT FOR: HVAC

PROJECT: MARIS GROVE RB2.2

APPLICATION NO:

13

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

PERIOD TO: JUNE 20, 2009

PROJECT NOS:

CONTRACT DATE: 3/24/2008

INV.# 09-3589

JOB# 2950

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 \$ 1,381,000.00

CONTRACTOR:

By: _____

Date: _____

2. Net change by Change Orders \$ 32,861.00

State of: _____

County of: _____

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,413,861.00

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,413,861.00

My Commission expires: _____

AMOUNT CERTIFIED \$ _____

5. RETAINAGE: a. 10 % of Completed Work \$ 141,386.10

b. (Column D + E on G703) % of Stored Material \$ _____

(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 141,386.10

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,272,474.90

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,272,276.00

8. CURRENT PAYMENT DUE \$ 198.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 141,386.10

CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS

Total changes approved in previous months by Owner \$39,816.00

Total approved this Month (\$6,955.00)

TOTALS

NET CHANGES by Change Order \$32,861.00

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

 COPY

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13

APPLICATION DATE: June 20, 2009

PERIOD TO: June 20, 2009

ARCHITECTS PROJECT NO: 512RB22

MARIS GROVE RB2.2

2950

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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
			FROM PREVIOUS APPLICATION (D+E)				% (G div. C)			
GARAGE	FANS	22,500.00	22,500.00				100%	-		2,250.00
	EMR UNIT	5,300.00	3,975.00		1,325.00		100%	-		530.00
	TERRACE									
	DUCTWORK	28,000.00	28,000.00				100%	-		2,800.00
	REGISTER/CRD'S	8,500.00	8,500.00				100%	-		850.00
CABINETS	CABINETS	18,000.00	18,000.00				100%	-		1,800.00
	CHASSIS	28,000.00	28,000.00				100%	-		2,800.00
	PIPING	4,000.00	4,000.00				100%	-		400.00
	FIRST FLOOR									
DUCTWORK	DUCTWORK	61,000.00	61,000.00				100%	-		6,100.00
	REGISTER/CRD'S	19,000.00	19,000.00				100%	-		1,900.00
	CABINETS	30,000.00	30,000.00				100%	-		3,000.00
	CHASSIS	65,000.00	65,000.00				100%	-		6,500.00
SECOND FLOOR	PIPING	12,000.00	12,000.00				100%	-		1,200.00
	DUCTWORK	61,000.00	61,000.00				100%	-		6,100.00
	REGISTER/CRD'S	19,000.00	19,000.00				100%	-		1,900.00
	CABINETS	30,000.00	30,000.00				100%	-		3,000.00
THIRD FLOOR	CHASSIS	65,000.00	65,000.00				100%	-		6,500.00
	PIPING	12,000.00	12,000.00				100%	-		1,200.00
	DUCTWORK	61,000.00	61,000.00				100%	-		6,100.00
	REGISTER/CRD'S	19,000.00	19,000.00				100%	-		1,900.00
CABINETS	CABINETS	30,000.00	30,000.00				100%	-		3,000.00
	CHASSIS	65,000.00	65,000.00				100%	-		6,500.00
	PIPING	12,000.00	12,000.00				100%	-		1,200.00
	THIRD FLOOR									
DUCTWORK	DUCTWORK	61,000.00	61,000.00				100%	-		6,100.00
	REGISTER/CRD'S	19,000.00	19,000.00				100%	-		1,900.00
	CABINETS	30,000.00	30,000.00				100%	-		3,000.00
	CHASSIS	65,000.00	65,000.00				100%	-		6,500.00
PIPING	PIPING	12,000.00	12,000.00				100%	-		1,200.00
	THIRD FLOOR									
	DUCTWORK	61,000.00	61,000.00				100%	-		6,100.00
	REGISTER/CRD'S	19,000.00	19,000.00				100%	-		1,900.00
CABINETS	CABINETS	30,000.00	30,000.00				100%	-		3,000.00
	CHASSIS	65,000.00	65,000.00				100%	-		6,500.00
	PIPING	12,000.00	12,000.00				100%	-		1,200.00
	THIRD FLOOR									

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13

APPLICATION DATE: June 20, 2009

PERIOD TO: June 20, 2009

ARCHITECTS PROJECT NO: 512RB22

MARIS GROVE RB2.2

2950

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
	FOURTH FLOOR									
	DUCTWORK	61,000.00	61,000.00			61,000.00	100%	-	6,100.00	
	REGISTER/CRD'S	19,000.00	19,000.00			19,000.00	100%	-	1,900.00	
	CABINETS	30,000.00	30,000.00			30,000.00	100%	-	3,000.00	
	CHASSIS	65,000.00	65,000.00			65,000.00	100%	-	6,500.00	
	PIPING	12,000.00	12,000.00			12,000.00	100%	-	1,200.00	
	FIFTH FLOOR									
	DUCTWORK	61,000.00	61,000.00			61,000.00	100%	-	6,100.00	
	REGISTER/CRD'S	19,000.00	19,000.00			19,000.00	100%	-	1,900.00	
	CABINETS	30,000.00	30,000.00			30,000.00	100%	-	3,000.00	
	CHASSIS	65,000.00	65,000.00			65,000.00	100%	-	6,500.00	
	PIPING	12,000.00	12,000.00			12,000.00	100%	-	1,200.00	
	SUBMITTALS AND SHOPS									
	DECTRON UNIT	17,500.00	17,500.00			17,500.00	100%	-	1,750.00	
	PIPING MAINS	85,200.00	85,200.00			85,200.00	100%	-	8,520.00	
	ATTIC DUCTWORK	86,000.00	86,000.00			86,000.00	100%	-	8,600.00	
	ATC CONTROLS	12,100.00	12,100.00			12,100.00	100%	-	1,210.00	
	FIREWRAP	78,815.00	78,815.00			78,815.00	100%	-	7,881.50	
	PERMIT	14,500.00	14,500.00			14,500.00	100%	-	1,450.00	
	BOND	14,564.00	14,564.00			14,564.00	100%	-	1,456.40	
	CO #1	23,021.00	23,021.00			23,021.00	100%	-	2,302.10	
	CO #2	12,804.00	12,804.00			12,804.00	100%	-	1,280.40	
CO #3	24,756.00	24,756.00			24,756.00	100%	-	2,475.60		
CO #4	2,256.00	2,256.00			2,256.00	100%	-	225.60		
CO #5	ASI#37, 41, 113	-11,670.00			-11,670.00	100%	-	(1,167.00)		
	ASI#54	4,715.00			4,715.00	100%	-	471.50		
	ASI#5, 23, UNIT 303									
	TOTAL	1,413,861.00	1,413,640.00	221.00	0.00	1,413,861.00	100%	-	141,386.10	

Retainage

Sub: Huntingdon Mechanical
Cost Code: 512RB22 - 48400-155000

EXHIBIT "D"
APPLICATION AND CERTIFICATE FOR PAYMENT

*submitted w/
copy of Bond Release*
(M) 6/16/09

TO: ERICKSON CONSTRUCTION, LLC.
703 Maiden Choice Lane
Baltimore, MD 21228

DATE: 5/20/09

PROJECT: 512RB22
JOB: Residential Building 2.2
APPLICANT NO.: 14 R
PERIOD TO: 5/20/09

FROM: Huntingdon Mechanical

1. Original Contract Amount	\$ 1,381,000.00
2. Change Orders Issued to Date (Thru C.O. # 5)	\$ 32,861.00
3. Contract Sum to Date (Line 1+2)	\$ 1,413,861.00
4. Total Completed & Stored to Date	\$ 1,413,861.00
5. Less Retainage (— %)	\$ —
6. Total Earned to Date Less Retainage (Line 4-5)	\$ 1,413,861.00
7. Less Previous Requisitions	\$ 1,272,474.90
8. Payment Due This Period (Line 6-7)	\$ 141,386.10

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies; (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____ Date: 5/20/09
(Officer, General Partner, or Owner)

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	512RB22
COST CODE #	48400-155000
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT BOOK -DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	_____
REVIEWED BY	_____

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

PROJECT: MARIS GROVE RB2.2

APPLICATION NO. 14R

Distribution to:

ERICKSON CONSTRUCTION, INC.

☐ OWNER

701 MAIDEN CHOICE LANE

☐ ARCHITECT

BALTIMORE, MD 21228

☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

PERIOD TO: JUNE 20, 2009

HUNTINGDON MECHANICAL CONTRACTORS, INC.

2520 WYANDOTTE ROAD

PROJECT NOS:

WILLOW GROVE, PA 19090

CONTRACT FOR: HVAC

CONTRACT DATE: 3/24/2008 INV. # 09-3590R

JOB# 2950

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 \$ 1,381,000.00

2. Net change by Change Orders \$ 32,861.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,413,861.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,413,861.00

5. RETAINAGE:

a. 0 % of Completed Work \$

(Column D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,413,861.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,272,474.90

8. CURRENT PAYMENT DUE \$ 141,386.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$32,861.00	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$32,861.00	

CONTRACTOR:

By: _____

Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

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.)

ARCHITECT: _____

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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

COPY

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 14

APPLICATION DATE: June 20, 2009

PERIOD TO: June 20, 2009

ARCHITECT'S PROJECT NO: 512RB22

MARIS GROVE RB22

2950

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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
GARAGE	FANS	22,500.00	22,500.00			22,500.00	100%	-
	EMR UNIT	5,300.00	5,300.00			5,300.00	100%	-
TERRACE	DUCTWORK	28,000.00	28,000.00			28,000.00	100%	-
	REGISTER/CRD'S	8,500.00	8,500.00			8,500.00	100%	-
	CABINETS	18,000.00	18,000.00			18,000.00	100%	-
	CHASSIS	28,000.00	28,000.00			28,000.00	100%	-
FIRST FLOOR	PIPING	4,000.00	4,000.00			4,000.00	100%	-
	DUCTWORK	61,000.00	61,000.00			61,000.00	100%	-
	REGISTER/CRD'S	19,000.00	19,000.00			19,000.00	100%	-
	CABINETS	30,000.00	30,000.00			30,000.00	100%	-
SECOND FLOOR	CHASSIS	65,000.00	65,000.00			65,000.00	100%	-
	PIPING	12,000.00	12,000.00			12,000.00	100%	-
	DUCTWORK	61,000.00	61,000.00			61,000.00	100%	-
	REGISTER/CRD'S	19,000.00	19,000.00			19,000.00	100%	-
THIRD FLOOR	CABINETS	30,000.00	30,000.00			30,000.00	100%	-
	CHASSIS	65,000.00	65,000.00			65,000.00	100%	-
	PIPING	12,000.00	12,000.00			12,000.00	100%	-
	DUCTWORK	61,000.00	61,000.00			61,000.00	100%	-
REGISTER/CRD'S	REGISTER/CRD'S	19,000.00	19,000.00			19,000.00	100%	-
	CABINETS	30,000.00	30,000.00			30,000.00	100%	-
	CHASSIS	65,000.00	65,000.00			65,000.00	100%	-
	PIPING	12,000.00	12,000.00			12,000.00	100%	-

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 14

APPLICATION DATE: June 20, 2009

PERIOD TO: June 20, 2009

ARCHITECT'S PROJECT NO: 512RB22

MARIS GROVE RB2.2

2950

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G div C)		
	FOURTH FLOOR									
	DUCTWORK	61,000.00	61,000.00				61,000.00	100%	-	
	REGISTER/CRD'S	19,000.00	19,000.00				19,000.00	100%	-	
	CABINETS	30,000.00	30,000.00				30,000.00	100%	-	
	CHASSIS	65,000.00	65,000.00				65,000.00	100%	-	
	PIPING	12,000.00	12,000.00				12,000.00	100%	-	
	FIFTH FLOOR									
	DUCTWORK	61,000.00	61,000.00				61,000.00	100%	-	
	REGISTER/CRD'S	19,000.00	19,000.00				19,000.00	100%	-	
	CABINETS	30,000.00	30,000.00				30,000.00	100%	-	
	CHASSIS	65,000.00	65,000.00				65,000.00	100%	-	
	PIPING	12,000.00	12,000.00				12,000.00	100%	-	
	SUBMITTALS AND SHOPS									
	DECTRON UNIT	17,500.00	17,500.00				17,500.00	100%	-	
	PIPING MAINS	85,200.00	85,200.00				85,200.00	100%	-	
	ATTIC DUCTWORK	86,000.00	86,000.00				86,000.00	100%	-	
	ATC CONTROLS	12,100.00	12,100.00				12,100.00	100%	-	
	FIREWRAP	78,815.00	78,815.00				78,815.00	100%	-	
	PERMIT	14,500.00	14,500.00				14,500.00	100%	-	
	BOND	14,564.00	14,564.00				14,564.00	100%	-	
	AS#12,27,15,26	23,021.00	23,021.00				23,021.00	100%	-	
CO #1	AS#20,22,24,29,32	12,804.00	12,804.00				12,804.00	100%	-	
CO #2	AS#37, 41, 113	24,756.00	24,756.00				24,756.00	100%	-	
CO #3	AS#54	2,256.00	2,256.00				2,256.00	100%	-	
CO #4	AS#5, 23, UNIT 303	-11,670.00	-11,670.00				(11,670.00)	100%	-	
CO #5		4,715.00	4,715.00				4,715.00	100%	-	
	TOTAL	1,413,861.00	1,413,861.00		0.00	0.00	1,413,861.00	100%	-	

(M) 6/16/09

EXHIBIT "D"
APPLICATION AND CERTIFICATE FOR PAYMENT

TO: ERICKSON CONSTRUCTION, LLC.
703 Maiden Choice Lane
Baltimore, MD 21228

DATE: 6/20/09
PROJECT: 512BR50
JOB: Bridge connecting RB 2.2 and RB 1.5

FROM: Huntingdon Mechanical

APPLICANT NO.: 5
PERIOD TO: 6/20/09

1. Original Contract Amount	\$ 50,350.00
2. Change Orders Issued to Date (Thru C.O. # _____)	\$ _____
3. Contract Sum to Date (Line 1+2)	\$ 50,350.00
4. Total Completed & Stored to Date	\$ 50,350.00
5. Less Retainage (10 %)	\$ 5,035.00
6. Total Earned to Date Less Retainage (Line 4-5)	\$ 45,315.00
7. Less Previous Requisitions	\$ 43,032.60
8. Payment Due This Period (Line 6-7)	\$ 2,282.40

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies; (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____ Date: _____
(Officer, General Partner, or Owner)

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE \$ _____
PROGRESS BILLING \$ _____
RETAINAGE HELD \$ _____
TOTAL AMOUNT DUE \$ _____
PROJECT NUMBER 512BR50
COST CODE # 48400-155000
APPROVED BY _____
APPROVED DATE _____

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT BOOK -DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	_____
REVIEWED BY	_____

COPY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

ERICKSON CONSTRUCTION, INC.
701 MAIDEN CHOICE LANE
BALTIMORE, MD 21228

PROJECT: MARIS GROVE BRIDGE #4 APPLICATION NO: 5

Distribution to:

☐ OWNER☐ ARCHITECT☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

HUNTINGDON MECHANICAL CONTRACTORS, INC.

2520 WYANDOTTE ROAD

WILLOW GROVE, PA 19090

CONTRACT FOR: HVAC

PROJECT NOS:

CONTRACT DATE: SEPT. 8, 2001 INV. # 09-3587

JOB# 2969

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 \$ 50,350.00
 2. Net change by Change Orders \$
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 50,350.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,350.00
 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 5,035.00
(Column D + E on G703)
 - b. % of Stored Material \$
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 5,035.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 45,315.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 43,032.60
 8. CURRENT PAYMENT DUE \$ 2,282.40
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 5,035.00

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

CONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

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.)

ARCHITECT:

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.

COPY

Retainage

Sub: Huntingdon Mechanical
Cost Code: 512BR50 - 48400-155000

(M) 6/16/09

EXHIBIT "D"
APPLICATION AND CERTIFICATE FOR PAYMENT

TO: ERICKSON CONSTRUCTION, LLC.
703 Maiden Choice Lane
Baltimore, MD 21228

DATE: 6/20/09
PROJECT: 512BR50
JOB: Bridge connecting RB 2.2 and RB 1.5

FROM: Huntingdon Mechanical

APPLICANT NO.: 6
PERIOD TO: 6-20-09

1. Original Contract Amount	\$ 50,350.00
2. Change Orders Issued to Date (Thru C.O. #)	\$
3. Contract Sum to Date (Line 1+2)	\$ 50,350.00
4. Total Completed & Stored to Date	\$ 50,350.00
5. Less Retainage (%)	\$ -
6. Total Earned to Date Less Retainage (Line 4-5)	\$ 50,350.00
7. Less Previous Requisitions	\$ 45,315.00
8. Payment Due This Period (Line 6-7)	\$ 5,035.00

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies; (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____ Date: _____
(Officer, General Partner, or Owner)

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$
PROGRESS BILLING	\$
RETAINAGE HELD	\$
TOTAL AMOUNT DUE	\$
PROJECT NUMBER	512BR50
COST CODE #	48400-155000
APPROVED BY	
APPROVED DATE	

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT BOOK -DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	
REVIEWED BY	

 COPY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

ERICKSON CONSTRUCTION, INC.

701 MAIDEN CHOICE LANE

BALTIMORE, MD 21228

FROM CONTRACTOR:

HUNTINGDON MECHANICAL CONTRACTORS, INC.

2520 WYANDOTTE ROAD

WILLOW GROVE, PA 19090

CONTRACT FOR: HVAC

PROJECT: MARIS GROVE BRIDGE #4 APPLICATION NO: 6R

512BR50

PERIOD TO: JUNE 20, 2009

PROJECT NOS:

CONTRACT DATE: SEPT. 8, 200; INV. # 09-3588R

JOB# 2969

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

☐

☐

CONTRACT DATE: SEPT. 8, 200; INV. # 09-3588R

JOB# 2969

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 \$ 50,350.00
2. Net change by Change Orders \$ 50,350.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 50,350.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,350.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$
 - b. (Column D + E on G703) \$
 - (Column F on G703) \$
 - 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) \$ 50,350.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 45,315.00
8. CURRENT PAYMENT DUE \$ 5,035.00
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		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR:

By: _____

Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

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.)

ARCHITECT:

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.

 COPY

2520 Wyandotte Road
Willow Grove, PA 19090
(215) 659-2121
Fax (215) 657-3211

WORK ORDER SERVICE INVOICE

35555

Erickson Construction

PHONE #

RECEIVED 6/6/08	PROMISED	PERSON CALLING
MECHANIC Tony N.		PHONE #
JOB NAME Anno Chaise RB 2.1		PHONE #
JOB LOCATION Room 321		
WORK TO BE PERFORMED Replacement.		

☒ REGULAR ☐ WARRANTY ☐ CALL BACK ☐ SERVICE AGREEMENT
☐ CONTRACT ☐ EXTRA ☐ CHANGE ORDER

- Remove existing WSHP & gave to maintenance
- Purchased & installed new WSHP Model # 81630GSPHMC0Q
- Modify existing ductwork & piping
- Reuse existing hose kits, registers, & thermostats
- Start up

QTY.	ITEM	UNIT PRICE	AMOUNT	RECOMMENDATIONS				

HUNTINGDON MECHANICAL CONTRACTORS

2520 Wyandotte Road Willow Grove, Pa 19090

Phone (215)659-2121 Fax (215)657-3211



PROPOSAL

May 8, 2008

Erickson Construction

Attn: Bob Bose

From: Ken Schroepe

Job: **Ann's Choice - RB 2.1**

Ref: Mechanical Quote for WSHP Replacement in Room 321

Total Price Includes the Following:

- Remove existing WSHP in Room 321 and turn over to maintenance
- Purchase and install (1) new WSHP model #81620GSPHMCOQ
- Modify existing ductwork and piping
- Reuse existing hose kits, registers and thermostat
- Provide startup of new unit

MATERIALS:

(1) Climate Master Heat Pump

\$ 2,050.00

(1) Copper Fittings

\$ 55.00

Total Material \$2,105.00

LABOR:

(2) Men 8 hours @ \$65/hr

Total Labor \$1,040.00

TOTAL PRICE	\$3,145.00
--------------------	-------------------

Laurie Shea

From: Ken Schrope
Sent: Wednesday, June 11, 2008 6:06 AM
To: Laurie Shea
Subject: FW: Heat Pump Work

From: Scott Simonsen [mailto:Scott.Simonsen@erickson.com]
Sent: Tuesday, June 10, 2008 4:47 PM
To: Ken Schrope
Subject: Heat Pump Work

Ken,

Please forward an invoice per your proposal for the heat pump work in RB2.1, this will be submitted as an invoice through development. Thanks for knocking this out so quick, any questions call.

Thanks
Scott

Scott B. Simonsen
Senior Project Manager
Erickson Construction, LLC
701 Johnsville Boulevard
Warminster, PA 18974
215.443.3150 ext. 3314
215.443.3161 fax
215.756.5497 cell

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06/13/08