
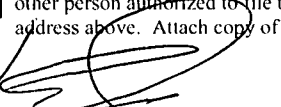



<b>UNITED STATES BANKRUPTCY COURT</b> <b>Northern District of Texas (Dallas Division)</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <u>Erickson Construction LLC</u>		Case Number: <u>09-37016</u>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement 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:   20835749008515 HUNTINGDON MECHANICAL CONTRACTORS INC 2520 WYANDOTTE RD WILLOW GROVE, PA 19090		
Name and address where payment should be sent (if different from above):  Telephone number: <u>215-659-2121</u>		<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: \$ _____  <small>*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.</small>
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:		
Date: <u>12/22/09</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.   CFO		<b>FOR COURT USE ONLY</b>  Erickson Ret. Comm. LLC  00203

B 10 (Official Form 10) (12/08)

<b>UNITED STATES BANKRUPTCY COURT</b> <b>Northern District of Texas (Dallas Division)</b>		<b>PROOF OF CLAIM</b>
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;"> <b>HUNTINGDON MECHANICAL CONTRACTORS, INC.</b>  <b>2520 WYANDOTTE ROAD</b>  <b>WILLOW GROVE, PA 19090</b> </div>		
Telephone number: <u>215-659-2121</u>		<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.
Name and address where payment should be sent (if different from above):  Telephone number:		
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.		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: \$ _____  <small>*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.</small>
2. Basis for Claim: <u>Services Performed + goods supplied</u> (See instruction #2 on reverse side.)		
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:		FOR COURT USE ONLY
Date: <u>11/12/09</u>  <div style="display: flex; align-items: center;"> <div>             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.   <u>William N. Schrope CEO</u> </div> </div>		

Retainage

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

EXHIBIT "D"  
APPLICATION AND CERTIFICATE FOR PAYMENT

submitted w/  
copy of Bond Release  
(M) 4/16/09

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	_____

 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 RB2.2

APPLICATION NO: 14R

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

512-RB2.2

PERIOD TO: JUNE 20, 2009

PROJECT NOS:

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  
(Line 4 Less Line 5 Total) \$ 1,413,861.00

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  
(Line 3 less Line 6) \$ 0.00

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	

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.

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

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, continuing  
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  
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		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+B)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G div. C)		
	<b>GARAGE</b>									
	FANS	22,500.00	22,500.00				22,500.00	100%	-	
	EMR UNIT	5,300.00	5,300.00				5,300.00	100%	-	
	<b>TERRACE</b>									
	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%	-	
	PIPING	4,000.00	4,000.00				4,000.00	100%	-	
	<b>FIRST FLOOR</b>									
	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%	-	
	<b>SECOND FLOOR</b>									
	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%	-	
	<b>THIRD FLOOR</b>									
	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%	-	

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, continuing

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  
ARCHITECTS PROJECT NO: 512RB22

MARIS GROVE RB22

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 B)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+B)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+B+P)	% (G div. C)		
	<b>FOURTH FLOOR</b>									
	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%	-	
	<b>FIFTH FLOOR</b>									
	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%	-	
	<b>SUBMITTALS AND SHOPS</b>									
	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#37, 41, 113	2,256.00	2,256.00				2,256.00	100%	-	
CO #4	AS#54	-11,670.00	-11,670.00				(11,670.00)	100%	-	
CO #5	AS#5, 23, UNIT 303	4,715.00	4,715.00				4,715.00	100%	-	
	<b>TOTAL</b>	<b>1,413,861.00</b>	<b>1,413,861.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,413,861.00</b>	<b>100%</b>	<b>-</b>		

(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	_____

 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 WYANDOTTIE ROAD

WILLOW GROVE, PA 19090

CONTRACT FOR: HVAC

PROJECT: MARIS GROVE RB2.2

512-RB2.2

VIA ARCHITECT:

APPLICATION NO: 13

PERIOD TO: JUNE 20, 2009

PROJECT NOS:

CONTRACT DATE: 3/24/2008 INV.# 09-3589

JOB# 2950

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.

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. 10 % of Completed Work \$ 141,386.10  
(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)

6. TOTAL EARNED LESS RETAINAGE \$ 141,386.10  
(Line 4 Less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 1,272,276.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 198.90

(Line 3 less Line 6)

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	

CONTRACTOR:

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

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

State 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**



# 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		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)		
	<b>GARAGE</b>									
	FANS	22,500.00	22,500.00				22,500.00	100%	-	2,250.00
	EMR UNIT	5,300.00	3,975.00		1,325.00		5,300.00	100%	-	530.00
	<b>TERRACE</b>									
	DUCTWORK	28,000.00	28,000.00				28,000.00	100%	-	2,800.00
	REGISTER/CRD'S	8,500.00	8,500.00				8,500.00	100%	-	850.00
	CABINETS	18,000.00	18,000.00				18,000.00	100%	-	1,800.00
	CHASSIS	28,000.00	28,000.00				28,000.00	100%	-	2,800.00
	PIPING	4,000.00	4,000.00				4,000.00	100%	-	400.00
	<b>FIRST FLOOR</b>									
	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
	<b>SECOND FLOOR</b>									
	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
	<b>THIRD FLOOR</b>									
	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
	<b>THIRD FLOOR</b>									
	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

# 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

2930

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+B)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+B+E)	% (G div. C)		
	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
	ASI#12,27,15,26	23,021.00	23,021.00			23,021.00	100%	-	2,302.10
	ASI#20,22,24,29,32	12,804.00	12,804.00			12,804.00	100%	-	1,280.40
CO #1	ASI#37, 41, 113	24,756.00	21,161.00	3,595.00		24,756.00	100%	-	2,475.60
CO #2	ASI#54	2,256.00		2,256.00		2,256.00	100%	-	225.60
CO #3	ASI#54	-11,670.00		-11,670.00		(11,670.00)	100%	-	(1,167.00)
CO #4	ASI#5, 23, UNIT 303	4,715.00		4,715.00		4,715.00	100%	-	471.50
CO #5									
	TOTAL	1,413,861.00	1,413,640.00	221.00	0.00	1,413,861.00	100%	-	141,386.10

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

FROM: Huntingdon Mechanical

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

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

FROM: Huntingdon Mechanical

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

# 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: 5

APPLICATION DATE: June 20, 2009

PERIOD TO: June 20, 2009

512BR50

ARCHITECTS PROJECT NO:

MARIS GROVE BRIDGE 5

2969

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				
	CONSOLE UNITS	23,000.00	23,000.00			23,000.00	-	2,300.00
	PIPING	20,350.00	20,350.00			20,350.00	-	2,035.00
	PERMIT	1,264.00	1,264.00			1,264.00	-	126.40
	SUBMITTALS	3,200.00	3,200.00			3,200.00	-	320.00
	CLOSE OUTS	2,536.00		2,536.00		2,536.00	-	253.60
						-	-	-
						-	-	-
						-	-	-
						-	-	-
	TOTAL	50,350.00	47,814.00	2,536.00	0.00	50,350.00	-	5,035.00

# 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

512BR50

PERIOD TO: JUNE 20, 2009

FROM CONTRACTOR:

HUNTINGDON MECHANICAL CONTRACTORS, INC.

VIA ARCHITECT:

2520 WYANDOTTE ROAD

WILLOW GROVE, PA 19090

CONTRACT FOR: HVAC

PROJECT NOS:

CONTRACT DATE: SEPT. 8, 200; 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 \$ 50,350.00  
DATE (Column G on G703)

5. RETAINAGE: a. 10 % of Completed Work \$ 5,035.00  
(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) \$ 5,035.00  
6. TOTAL EARNED LESS RETAINAGE \$ 45,315.00  
(Line 4 Less Line 5 Total)

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 \$ 5,035.00  
(Line 3 less Line 6)

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.

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

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

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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 BRIDGE #4 APPLICATION NO: 6R

512BR50

PERIOD TO: JUNE 20, 2009

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐

PROJECT NOS:

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 \$  
 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 \$  
 (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 \$ 50,350.00  
 (Line 4 Less Line 5 Total)

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 \$ 0.00  
 (Line 3 less Line 6)

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





35555

REORDER PRODUCT # HUN101 FROM CROWNMAX® • 1-800-252-4011

# 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 Room321

#### 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**

<b>TOTAL PRICE</b>	<b>\$3,145.00</b>
--------------------	-------------------

**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