B 10 (Official Form 10) (12/08)	
United States Bankruptcy Court Northern District of Texas (Dallas Division)	PROOF OF CLAIM
Name of Debtor: Erickson Construction LLC	Case Number: 09-37016
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	f the case. A request for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property): Huntingdon Mechanical Contractors, Inc. Name and address where notices should be sent:	Check this box to indicate that this claim amends a previously filed claim.
MADDAL MADDAL SHOULD BE SENT. MADDAL MADDAL MADDAL SHOULD SENT. HUNTINGDON MECHANICAL CONTRACTORS INC 2520 WYANDOTTE RD WILLOW GROVE, PA 19090	Court Claim Number:(If known) Filed on:
Name and address where payment should be sent (if different from above):	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.
Telephone number: 315-459.2121	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$\frac{152,047.40}{}\$ 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.	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.
The 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.	Specify the priority of the claim. Domestic support obligations under
2. Basis for Claim: Services performed + good supplied (See instruction #2 on reverse side.)	11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
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	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).
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe: RECEIVED Value of Property: Annual Interest Rate	☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). ☐ 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
if any: \$ Basis for perfection: BMC GROUP Amount of Secured Claim: \$ Amount Unsecured: \$	(a)(7). 17 Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
 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.) 	Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority:
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	\$* *Amounts are subject to adjustment on

If the documents are not available, please explain:

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.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC

4/1/10 and every 3 years thereafter with respect to cases commenced on or after

the date of adjustment.

CFO

5 10 (Official Form 10) (12/08)	
United States Bankruptcy Court Northern District of Texas (Dallas Division)	PROOF OF CLAIM
Name of Debtor: Erickson Contruction LLC	Case Number: 09-37016
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	f the case. A request for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property): Huntingdon Mechanical Contractors Inc. Name and address where notices should be sent:	☐ Check this box to indicate that this claim amends a previously filed claim.
HUNTINGDON MECHANICAL CONTRACTORS, INC. 2520 WYANDOTTE ROAD	Court Claim Number:(If known)
Telephone number: WILLOW GROVE, PA 19090 215-659 2121	Filed on:
Name and address where payment should be sent (if different from above):	☐ 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.
Telephone number:	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: S 152,047.40	5. Amount of Claim Entitled to
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.	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
If all or part of your claim is entitled to priority, complete item 5.	amount.
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.	Specify the priority of the claim.
2. Basis for Claim: Services Performed + goods Supplied (See instruction #2 on reverse side.)	☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor:	☐ Wages, salaries, or commissions (up
3a. Debtor may have scheduled account as:(See instruction #3a on reverse side.)	to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's
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.	business, whichever is earlier - 11 U.S.C. §507 (a)(4).
Nature of property or right of setoff:	☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
Value of Property:S Annual Interest Rate%	☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property
Amount of arrearage and other charges as of time case filed included in secured claim,	or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
if any: S Basis for perfection:	☐ Taxes or penalties owed to
Amount of Secured Claim: S Amount Unsecured: \$	governmental units – 11 U.S.C. §507 (a)(8).
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	Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)	Amount entitled to priority:
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	*Amounts are subject to adjustment on
If the documents are not available, please explain:	4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: 11 12 09 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the other person authorized to file this claim and state address and telephone number if different from address above. Attach copy of power of attorney, if any. William N. Schrope	FOR COURT USE ONLY creditor or the notice



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

EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

submitted of
copy of Dona Release
M 4/16/09

TO:

ERICKSON CONSTRUCTION, LLC.

703 Maiden Choice Lane

Baltimore, MD 21228

5/20/09 DATE:

PROJECT:

512RB22

FROM: Huntingdon Mechanical	APPLICANT NO.: 14 R PERIOD TO: 5 20 0 9
1. Original Contract Amount	s 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	s 1,413,861.00
5. Less Retainage (%)	\$
6. Total Earned to Date Less Retainage (Line 4-5)	s 1,413,861.00
7. Less Previous Requisitions	s 1,272,474.90
8. Payment Due This Period (Line 6-7)	s 141,386.10
	Day 5/20/09
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	FOR A COMMENCALER ONLY
PUNCH LIST COMPLETED YES NO WARRANTY COMPLETED YES NO	FOR ACCOUNTING USE ONLY
ATTIC STOCK DELIVERED YES NO O&M (CLOSEOUT BOOK -DEL) YES NO	DATE RECEIVED
CHANGE ORDERS COMPLETED YES NO	REVIEWED BY



CHANGE ORDERS COMPLETED

Page 1 of 1

EC: _____ Sub: ___

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 512-RB2.2	ARCHITECT
BALTIMORE, MD 21228	PERIOD TO: JUNE 20, 2009 CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT:	
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
COLLINATION	
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 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 \$ 1,413,861.00 A DATE (Column G on G703) \$ 1,413,861.00	CONTRACTOR: Date:
5. RETAINAGE: a. 0 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5h or	State of: Subscribed and swom to before me this day of Notary Public: My Commission expires:
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00 \$ 1,413,861.00	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
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,272,47 CURRENT PAYMENT DUE \$ 141,38	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.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AMOUNT CERTIFIED \$
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner \$32,861.00	Application and onthe Communitation Sheet that are changed to conjoint with the uniouni verifical. ARCHITECT:
Total approved this Month	By: Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order \$32,861.00	prejudice to any rights of the Owner or Contractor under this Contract.

;

AND 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



CONTINUATION SHEET

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 relainage for line items may apply.

APPLICATION NUMBER:

APPLICATION DATE: June 20, 2009

PERIOD TO:

ARCHITECTS PROJECT NO: 512RB22

MARIS GROVE RB2.2

June 20, 2009

	ı	100%	12,000.00			12,000.00	12,000.00	PIPING	
	ı	100%	65,000.00			65,000.00	65,000.00	CHASSIS	
		100%	30,000.00			30,000.00	30,000.00	CABINETS	
	1	100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	
		100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								THIRD FLOOR	
	ı	100%	12,000.00			12,000.00	12,000.00	PIPING	
	ı	100%	65,000.00			65,000.00	65,000.00	CHASSIS	
	1	100%	30,000.00			30,000.00	30,000.00	CABINETS	
	•	100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	
	•	100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								SECOND FLOOR	
		100%	12,000.00			12,000.00	12,000.00	PIPING	
	•	100%	65,000.00			65,000.00	65,000.00	CHASSIS	
	•	100%	30,000.00			30,000.00	30,000.00	CABINETS	
	1	100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	
	ı	100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								FIRST FLOOR	
	1	100%	4,000.00			4,000.00	4,000.00	PIPING	
	•	100%	28,000.00			28,000.00	28,000.00	CHASSIS	
	•	100%	18,000.00			18,000.00	18,000.00	CABINETS	
	•	100%	8,500.00			8,500.00	8,500.00	REGISTER/CRD'S	
	1	100%	28,000.00			28,000.00	28,000.00	DUCTWORK	
								TERRACE	
	1	100%	5,300.00			5,300.00	5,300.00	EMR UNIT	
	r	100%	22,500.00			22,500.00	22,500.00	FANS	
								GARAGE	
			(D+B+F)						
,			TODATE	(NOT IN D OR E)		(D+B)			
	(c-G)		AND STORED	STORED		APPLICATION			
	TO FINISH	(G div. C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	WORK COMPLETED	WORK CO	SCHEDULED	DESCRIPTION OF WORK	ITEM NO.
_	Η		9	п	п	D	С	В	>

CONTINUATION SHEET

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: APPLICATION DATE:

14

PERIOD TO:

ARCHITECTS PROJECT NO: 512RB22

MARIS GROVE RB2.2

June 20, 2009 June 20, 2009

	,	100%	1,413,861.00	0.00	0.00	1,413,861.00	1,413,861.00	TOTAL	
	···-								
	,	100%	4,715.00			4,715.00	4,715.00	ASI#5, 23, UNIT 303	CO #5
	1	100%	(11,670.00)			-11,670.00	-11,670.00	ASI#54	CO #4
	,	100%	2,256.00			2,256.00	2,256.00	ASI#37, 41, 113	CO #3
		100%	24,756.00			24,756.00	24,756.00	ASI#20,22,24,29,32	CO #2
	,	100%	12,804.00			12,804.00	12,804.00	ASI#12,27,15,26	CO #1
	,	100%	23,021.00			23,021.00	23,021.00	BOND	
	•	100%	14,564.00			14,564.00	14,564.00	PERMIT	
	,	100%	14,500.00			14,500.00	14,500.00	FIREWRAP	
	•	100%	78,815.00			78,815.00	78,815.00	ATC CONTROLS	
	•	100%	12,100.00			12,100.00	12,100.00	ATTIC DUCTWORK	
	ı	100%	86,000.00			86,000.00	86,000.00	PIPING MAINS	
	•	100%	85,200.00		*** ***	85,200.00	85,200.00	DECTRON UNIT	
	•	100%	17,500.00			17,500.00	17,500.00	SUBMITTALS AND SHOPS	
	-	100%	12,000.00			12,000.00	12,000.00	PIPING	
	1	100%	65,000.00			65,000.00	65,000.00	CHASSIS	
	•	100%	30,000.00			30,000.00	30,000.00	CABINETS	
	•	100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	•
	ı	100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								FIFTH FLOOR	
	1	100%	12,000.00			12,000.00	12,000.00	PIPING	
	,	100%	65,000.00			65,000.00	65,000.00	CHASSIS	
		100%	30,000.00			30,000.00	30,000.00	CABINETS	
		100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	
	1	100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								FOURTH FLOOR	
			(D+B+F)						
			TO DATE	(NOT IN D OR B)		(D+B)			
	(C-G)		AND STORED	STORED		APPLICATION			
	TO FINISH	(G div. C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	WORK COMPLETED	WORK CC	SCHEDULED	DESCRIPTION OF WORK	ITEM NO.
_	н		9	F	Е	D	С	В	Α

Sub: nuntinguon iviecnamear Cost Code: 512RB22 - 48400-155000

M 6/16/09

EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

TO:

ERICKSON CONSTRUCTION, LLC.

DATE:

5/20/09

	703 Maiden Choice Lane Baltimore, MD 21228			PROJECT: JOB:			l Building 2	.2
FROM:	Huntingdon Mechanical			APPLICANT N PERIOD TO:			_	
1. Origina	al Contract Amount		-	s 1,381,	000.	00		
2. Change	Orders Issued to Date (Thr	u C.O. # <u>5</u>		s 32, 8	861.0	00		
3. Contra	ct Sum to Date (Line 1+2)			s 1,413.	841.	00		
	Completed & Stored to Date			s 1.413;	8.61.	00		, 14 . W
	etainage (<u>10 </u> %)			s 141,	386	10	<u>···</u> · . · .	aladi. Ada
	Carned to Date Less Retainag	ge (Line 4-5)	4.	\$ 1,272	474	90	<u>.</u>	
	evious Requisitions	•		s 1,272			_	:
	nt Due This Period (Line 6-7	· · · · · · · · · · · · · · · · · · ·		\$		90		
				5/2	0/09			
CONTR	ACTOR: By:(Officer, G	General Partner, or	Owner)	_Date: <u>5 2</u> 6	<u>0101</u> :		_	
	ACTOR: By:(Officer, G Payment will be made for only Change Order has been issued additional costs or pending ex	y those costs which d by Erickson Cor	ch are incl	uded as part of the C	Original	Contract a of any out	mount or fo	r which a aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are incl	uded as part of the C	Original de a list	of any out	standing cla	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclinstruction	uded as part of the C L.L.C. Please provi	Original ide a list	of any out	standing cla	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclustruction	aded as part of the C L.L.C. Please provide TO BE COMPLE	Original ide a list	of any out	standing cla	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclustruction	aded as part of the C L.L.C. Please provide TO BE COMPLE	Original de a list ETED B ASE _ G	of any out Y PROJE	standing cla	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclinstruction	aded as part of the C L.L.C. Please provid TO BE COMPLE ETAINAGE RELEA ROGRESS BILLING	Original de a list ETED B ASE G	of any out Y PROJE \$	standing cla	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclustruction	aded as part of the C L.L.C. Please provid TO BE COMPLE ETAINAGE RELEA ROGRESS BILLING	Original de a list ETED B ASE _ G _ DUE _	of any out Y PROJE \$ \$ \$	standing cla	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclinstruction R P T P	aded as part of the C L.L.C. Please provide TO BE COMPLE ETAINAGE RELEAROGRESS BILLING ETAINAGE HELD DTAL AMOUNT D	Original de a list ETED B ASE _ G _ DUE _	y PROJE \$ \$ \$ \$ \$	CT MANA	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclustruction R) P1 T0	aded as part of the CLLC. Please provided to the COMPLE TO BE COMPLE ETAINAGE RELEAROGRESS BILLING ETAINAGE HELD OTAL AMOUNT DROJECT NUMBER	Original de a list ETED B ASE _ G _ DUE _	y PROJE \$ \$ \$ \$ 512RB22	CT MANA	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued	y those costs which d by Erickson Cor	ch are inclustruction RI PI CC A	TO BE COMPLE TO BE COMPLE ETAINAGE RELEA ROGRESS BILLING ETAINAGE HELD DTAL AMOUNT D ROJECT NUMBER OST CODE #	Original de a list ETED B ASE _ G _ DUE _	y PROJE \$ \$ \$ \$ 512RB22	CT MANA	aims for
Note:	(Officer, G Payment will be made for onl Change Order has been issued additional costs or pending ex	y those costs which by Erickson Corktras.	ch are inclustruction RI PI CC A	TO BE COMPLE TO BE COMPLE ETAINAGE RELEA ROGRESS BILLING ETAINAGE HELD DTAL AMOUNT D ROJECT NUMBER OST CODE # PPROVED BY PPROVED DATE	Original de a list	of any out Y PROJE \$ \$ \$ 512RB22 48400-15	CT MANA	aims for
Note: NOTES:	(Officer, G	y those costs which by Erickson Corktras.	PI PI C A A	TO BE COMPLE TO BE COMPLE ETAINAGE RELEA ROGRESS BILLING ETAINAGE HELD OTAL AMOUNT D ROJECT NUMBER OST CODE # PPROVED BY PPROVED DATE FOR AC	Original de a list	of any out Y PROJE \$ \$ \$ 512RB22 48400-15	CT MANA	aims for
Note: NOTES: PUNCH I WARRAN ATTIC ST	Payment will be made for onlichange Order has been issued additional costs or pending exactly services of the	y those costs which by Erickson Corktras.	PI PI C A A	TO BE COMPLE TO BE COMPLE ETAINAGE RELEA ROGRESS BILLING ETAINAGE HELD DTAL AMOUNT D ROJECT NUMBER OST CODE # PPROVED BY PPROVED DATE	Original de a list	of any out Y PROJE \$ \$ \$ 512RB22 48400-15	CT MANA	aims for

APPLICATION AND CERTIFICATION	ATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
TO OWNER:	PROJECT: MARIS GROVE RB2.2	APPLICATION NO: 13	Distribution to:
ERICKSON CONSTRUCTION, INC.			OWNER
701 MAIDEN CHOICE LANE	512-RB2.2		ARCHITECT
BALTIMORE, MD 21228		PERIOD TO: JUNE 20, 2009	9 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:		
HUNTINGDON MECHANICAL CONTRACTORS, INC.	ORS, INC.		
2520 WYANDOTTE ROAD		PROJECT NOS:	
WILLOW GROVE, PA 19090			
CONTRACTFOR HVAC		CONTRACT DATE: 3/24/2008 INV # 09-3589	NV # 09-3589 IOB# 2950

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

AMOUNT CERTIFIED		l	(Line 3 less Line 6)
	141,386.10	6 9	9. BALANCE TO FINISH, INCLUDING RETAINAGE
is entitled to payment of	198.90	\$	8. CURRENT PAYMENT DUE
the quality of the Work	1,272,276.00	S	PAYMENT (Line 6 from prior Certificate)
Architect's knowledge,			7. LESS PREVIOUS CERTIFICATES FOR
comprising the applicat			(Line 4 Less Line 5 Total)
In accordance with the	1,272,474.90	€9	6. TOTAL EARNED LESS RETAINAGE
ARCHITECT	141,386.10	€9	Total in Column I of G703)
			Total Retainage (Lines 5a + 5b or
My Commission expire			(Column F on G703)
Notary Public:			b. % of Stored Material
Subscribed and sworn t			Column D + E on G703)
State of:		141,386.10	a. 10 % of Completed Work \$
			5. RETAINAGE:
By:			DATE (Column G on G703)
	1,413,861.00	S	4. TOTAL COMPLETED & STORED TO
	1,413,861.00	65	3. CONTRACT SUM TO DATE (Line 1 ± 2)
CONTRACTOR:	32,861.00	∽	2. Net change by Change Orders
	1,381,000.00	69	1. ORIGINAL CONTRACT SUM

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.	1,381,000.00 32,861.00 1,413,861.00 By: Date:	State of: Subscribed and swom 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 Architects 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\$	ONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
attached.	\$ 1,381, \$ 32, \$ 1,413,	141,386.10	. es es es	ADDITIONS DEDUCTIONS
attached.	. (2	69 69 1	ETAINAGE	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® • 6 1992

NET CHANGES by Change Order

TOTALS

\$32,861.00

\$39,816.00 (\$6,955.00)

CHANGE ORDER SUMMARY

in previous months by Owner Total approved this Month

Total changes approved

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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.

Date:

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:

APPLICATION DATE: June 20, 2009

ARCHITECTS PROJECT NO: 512RB22

2950

PERIOD TO: June 20, 2009

MARIS GROVE RB2.2

ITEM NO. PIPING PIPING GARAGE DUCTWORK CHASSIS CABINETS REGISTER/CRD'S CHASSIS REGISTER/CRD'S DUCTWORK SECOND FLOOR CHASSIS REGISTER/CRD'S EMR UNIT FANS THIRD FLOOR PIPING CABINETS CABINETS DUCTWORK FIRST FLOOR PIPING CHASSIS CABINETS REGISTER/CRD'S DUCTWORK TERRACE DESCRIPTION OF WORK SCHEDULED **BUTAY** 61,000.00 65,000.00 30,000.00 65,000.00 30,000.00 61,000.00 30,000.00 12,000.00 19,000.00 19,000.00 65,000.00 61,000.00 12,000.00 12,000.00 19,000.00 28,000.00 18,000.00 8,500.00 28,000.00 4,000.00 22,500.00 5,300.00 FROM PREVIOUS APPLICATION (D+B) 30,000.00 65,000.00 61,000.00 30,000.00 61,000.00 65,000.00 19,000.00 65,000.00 30,000.00 61,000.00 12,000.00 19,000.00 12,000.00 12,000.00 19,000.00 28,000.00 18,000.00 28,000.00 22,500.00 8,500.00 3,975.00 4,000.00 WORK COMPLETED THIS PERIOD 1,325.00 (NOT IN D OR B) **PRESENTLY** MATERIALS STORED AND STORED COMPLETED TO DATE (D+E+F)TOTAL 65,000.00 30,000.00 61,000.00 12,000.00 19,000.00 65,000.00 30,000.00 61,000.00 30,000.00 61,000.00 19,000.00 12,000.00 65,000.00 19,000.00 28,000.00 18,000.00 28,000.00 12,000.00 22,500.00 8,500.00 4,000.00 5,300.00 (G div. C) 100% % TO FINISH BALANCE (C-G) RETAINAGE 6,100.00 6,500.00 1,900.00 3,000.00 6,100.00 1,200.00 6,500.00 3,000.00 1,900.00 3,000.00 6,100.00 6,500.00 1,900.00 2,800.00 1,200.00 1,800.00 2,800.00 2,250.00 850.00 400.00 530.00

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:

APPLICATION DATE:

ARCHITECTS PROJECT NO:

MARIS GROVE RB2.2

PERIOD TO: June 20, 2009 June 20, 2009 512RB22

141,386.10		100%	1,413,861.00	0.00	221.00	1,413,640.00	1,413,861.00	TOTAL	
471.50	•	100%	4,715.00		4,715.00		4,715.00	ASI#5, 23, UNIT 303	
(1,167.00)	,	100%	(11,670.00)		-11,670.00		-11,670.00	ASI#54	
225.60	•	100%	2,256.00		2,256.00		2,256.00	ASI#37, 41, 113	
2,475.60	1	100%	24,756.00		3,595.00	21,161.00	24,756.00	ASI#20,22,24,29,32	
1,280.40	,	100%	12,804.00			12,804.00	12,804.00	ASI#12,27,15,26	CO#1
2,302.10	1	100%	23,021.00			23,021.00	23,021.00	BOND	
1,456.40	1	100%	14,564.00			14,564.00	14,564.00	PERMIT	
1,450.00	i	100%	14,500.00			14,500.00	14,500.00	FIREWRAP	
7,881.50	1	100%	78,815.00			78,815.00	78,815.00	ATC CONTROLS	
1,210.00	1	100%	12,100.00			12,100.00	12,100.00	ATTIC DUCTWORK	
8,600.00	1	100%	86,000.00			86,000.00	86,000.00	PIPING MAINS	
8,520.00	ı	100%	85,200.00			85,200.00	85,200.00	DECTRON UNIT	
1,750.00	•	100%	17,500.00	-		17,500.00	17,500.00	SUBMITTALS AND SHOPS	
1,200.00		100%	12,000.00			12,000.00	12,000.00	PIPING	
6,500.00		100%	65,000.00			65,000.00	65,000.00	CHASSIS	
3,000.00	•	100%	30,000.00			30,000.00	30,000.00	CABINETS	
1,900.00	•	100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	
6,100.00	•	100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								FIFTH FLOOR	
1,200.00	1	100%	12,000.00			12,000.00	12,000.00	PIPING	
6,500.00	1	100%	65,000.00			65,000.00	65,000.00	CHASSIS	
3,000.00	•	100%	30,000.00			30,000.00	30,000.00	CABINETS	
1,900.00	•	100%	19,000.00			19,000.00	19,000.00	REGISTER/CRD'S	
6,100.00		100%	61,000.00			61,000.00	61,000.00	DUCTWORK	
								FOURTH FLOOR	
			(D+E+F)						
			TODATE	(NOT IN D OR E)		(D+B)			
	(C-G)		AND STORED	STORED		APPLICATION			
	TO FINISH	(G div. C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	WORK COMPLETED	WORK CO	SCHEDULED	DESCRIPTION OF WORK	ITEM NO.
-	н		9	F	т	D	С	В	>

Sun: riunungoon Mechanicai Cost Code: 512BR50 - 48400-155000

M 6/16/09

EXHIBIT "D" <u>APPLICATION AND CERTIFICATE FOR PAYMENT</u>

TO:	ERICKSON CONSTI 703 Maiden Choice L		DATE: 6/20/	09
	Baltimore, MI) 21228		PROJECT: JOB:	512BR50 Bridge connecting RB 2.2 and RB 1.5
FROM:	Huntingdon Mechanica	ıl	APPLICANT NO PERIOD TO: 6	5 120/09
1. Origina	nl Contract Amount		s 50,33	50,00
2. Change	Orders Issued to Date (Thru C.O. #)	\$	
3. Contra	ct Sum to Date (Line 1+2	2)	s 50,35	10.00
4. Total C	Completed & Stored to D	nte .	s 50,32	50.00
5. Less Re	etainage (<u>10</u> %)		\$ 5,0°	<u>35.00 </u>
6. Total E	arned to Date Less Retai	nage (Line 4-5)	s 45,3	15.00
7. Less Pr	evious Requisitions		s 43,0	32.60
8. Paymen	nt Due This Period (Line	6-7)	s 22	82.40
(Change Order has been iss additional costs or pending	ued by Erickson Construc	etion L.L.C. Please provide a	nal Contract amount or for which a list of any outstanding claims for
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	
DI INICII I I	FINAL PAYMENT	☐ YES ☐ NO	FOR ACCOU	NTING USE ONLY
WARRANT	TY COMPLETED	YES NO		TILLY ODD OND
	OCK DELIVERED OSEOUT BOOK -DEL)	YES NO	DATE RECEIVED	
CHANGEC	ORDERS COMPLETED	YES NO	REVIEWED BY	
			Page I of I	EC: Sub:

Ritainage

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

EC: _____ Sub: ____

M6/16/09

EXHIBIT "D" <u>APPLICATION AND CERTIFICATE FOR PAYMENT</u>

TO: FROM:	ERICKSON CONSTR 703 Maiden Choice Lar Baltimore, MD 21228 Huntingdon Mechanical	ne	PROJECT: JOB: APPLICANT NO.: PERIOD TO: 6	512BR50 Bridge connecting RB 2.2 and RB 1.5
1. Origin	al Contract Amount		\$ 50,350	0.60
2. Chang	e Orders Issued to Date (T	'hru C.O. #)	\$	
3. Contra	act Sum to Date (Line 1+2)		s 50,350	0.00
4. Total	Completed & Stored to Da	te .	\$ 50,35,	<u> </u>
5. Less R	Letainage (%)		s	
6. Total	Earned to Date Less Retain	1age (Line 4-5)	s 50,350	<u> </u>
7. Less P	revious Requisitions			7.00
8. Payme	ent Due This Period (Line 6	5 - 7)	s 5,035	•
CONTR Note:		, General Partner, or Ow		nal Contract amount or for which a
	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar	rner) re included as part of the Origin uction L.L.C. Please provide a	list of any outstanding claims for
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar	re included as part of the Origin cuction L.L.C. Please provide a TO BE COMPLETED	BY PROJECT MANAGER
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar	rner) re included as part of the Origin uction L.L.C. Please provide a	list of any outstanding claims for
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar	re included as part of the Origin action L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE	BY PROJECT MANAGER \$
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar red by Erickson Constru	re included as part of the Origin cition L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING	BY PROJECT MANAGER \$
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar red by Erickson Constru	re included as part of the Origin cition L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD	BY PROJECT MANAGER \$ \$ \$
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar red by Erickson Constru	re included as part of the Origination L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE	BY PROJECT MANAGER \$ \$ \$ \$ \$
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar red by Erickson Constru	re included as part of the Origination L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER	BY PROJECT MANAGER \$ \$ \$ \$ \$ \$ 512BR50
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which ar red by Erickson Constru	re included as part of the Origination L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE #	BY PROJECT MANAGER \$ \$ \$ \$ \$ \$ 512BR50
Note:	Payment will be made for o Change Order has been issu additional costs or pending	nly those costs which and the second construence of the second constru	re included as part of the Originaction L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE # APPROVED BY APPROVED DATE	S S S S S S S S S S S S S S S S S S S
Note: NOTES:	FINAL PAYMENT IST COMPLETED	nly those costs which and led by Erickson Construent extras.	re included as part of the Originaction L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE # APPROVED BY APPROVED DATE FOR ACCOU	BY PROJECT MANAGER \$ \$ \$ \$ \$ \$ 512BR50
Note: NOTES: PUNCH L WARRAN ATTIC ST O&M (CL	Payment will be made for or Change Order has been issu additional costs or pending FINAL PAYMENT IST COMPLETED	nly those costs which and the day Erickson Construent extras.	re included as part of the Originaction L.L.C. Please provide a TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE # APPROVED BY APPROVED DATE	S S S S S S S S S S S S S S S S S S S

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTINUATION SHEET

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:

June 20, 2009 APPLICATION DATE: June 20, 2009 PERIOD TO:

512BR50 ARCHITECTS PROJECT NO:

						MARIS GROVE BRIDGE 5			2969
<	В	ບ	٥	Ē	<u>.</u>	9		н	-
ITEM NO.	DESCRIPTION	SCHEDULED	WORK CC	WORK COMPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G div. C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(c-g)	
		•	(D+E)		(NOT IN DOR E)	TO DATE	· · · · · · · · · · · · · · · · · · ·		
						(D+E+F)			00000
	CONSOLE UNITS	23,000.00	23,000.00			23,000.00	100%	1	2,300.00
	PIPING	20,350.00	20,350.00			20,350.00	100%	•	2,035.00
	PERMIT	1,264.00	1,264.00		-	1,264.00	100%	1	126.40
	SUBMITTALS	3,200.00		٠		3,200.00	100%	1	320.00
	CLOSE OUTS	2,536.00		2,536.00		2,536.00	100%	1	253.60
						1		,	•
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	TOTAL	50,350.00	47,814.00	2,536.00	0.00	50,350.00	100%	-	5,035.00

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NET CHANGES by Change Order	TOTALS	Total approved this Month	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner	(Line 3 less Line 6)	PAYMENT (Line 6 from prior Certificate) \$ CURRENT PAYMENT DUE \$	(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR	To	(Column F on G703) Total Retainage (Lines 5a + 5b or	a. 10 % of Completed Work \$ 3,033.00 (Column D + E on G703) b. % of Stored Material \$	RETAINAGE:	CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO COLUMN G OF GOOR)	ORIGINAL CONTRACT SUM \$ 50,350.00 Net change by Change Orders	CONTRACTOR'S APPLICATION FOR PAYMENT Application is nade for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	WILLOW GROVE, PA 19090 CONTRACT FOR: HVAC	2520 WYANDOTTE ROAD	ANICAL CONTRACTO	BALTIMORE, MD 21228 FROM CONTRACTOR: VIA ARCHITECT:	701 MAIDEN CHOICE LANE 512BR50	ERICKSON CONSTRUCTION, INC.	TO OWNER: PROJECT: MARIS GRO	APPLICATION AND CERTIFICATION FOR PAYMENT
prejudice to any rights of the Owner or Contractor under this Contract. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	By: Date:	(Attach explanation if amount certified differs from the amount applied. Initial all Jigures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:		the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	1	ι	es:	Subscribed and swom to before me this day of Notary Public:	County of	00 00 Bv: Date:	CONTRACTOR:	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.	CONTRACT DATE: SEPT. 8, 200: INV.# 09-3587 JOB# 2969	PROJECT NOS:		PERIOD TO: JUNE 20, 2009 CONTRACTOR			PROJECT: MARIS GROVE BRIDGE #4 APPLICATION NO: 5 Distribution to:	AIA DOCUMENT G702 PAGE ONE OF PAGES

тне амектісли изтітите оf акснітеств, 1735 нем YORK AVE., N.W., WASHINGTON, DC 20 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



AFPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER: PROJECT: MARIS GROVE BRIDGE #4 APPLICATION NO: 6R	GE #4 APPLICATION NO: 6R Distribution to:
ERICKSON CONSTRUCTION, INC.	OWNER
701 MAIDEN CHOICE LANE 512BR50	ARCHITECT
BALTIMORE, MID 21228	PERIOD TO: JUNE 20, 2009 CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT:	
HUNTINGDON MECHANICAL CONTRACTORS, INC.	
2520 WYANDOTTE ROAD	PROJECT NOS:
WILLOW GROVE, PA 19090	
CONTRACT FOR: HVAC	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.	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 \$ 50,350.00 2. Net change by Change Orders \$ 50,350.00 3. CONTRACT SUM TO DATE (Line I ± 2) \$ 50,350.00 4.*TOTAL COMPLETED & STORED TO \$ 50,350.00 DATE (Column G on G703) \$ 50,350.00	CONTRACTOR: By: Date:
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	State of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	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\$
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
in previous months by Owner	ARCHITECT: Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract.

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

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CONTINUATION SHEET

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:

APPLICATION DATE:

PERIOD TO: June 20, 2009 June 20, 2009

ARCHITECTS PROJECT NO: 512BR50

MARIS GROVE BRIDGE 5

		100%	50,350.00	0.00	0.00	50,350.00	50,350.00	TOTAL	
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	•	100%	2,536.00				2,536.00	CLOSE OUTS	_
	•	100%	3,200.00				3,200.00	SUBMITTALS	
	•	100%	1,264.00				1,264.00	PERMIT	
	1	100%	20,350.00		_		20,350.00	PIPING	_
		100%	23,000.00			23,000.00	23,000.00	CONSOLE UNITS	
			(D+B+F)						
			TO DATE	(NOT IN DORE)		(D+E)			
	(C-G)		AND STORED	STORED		APPLICATION			
	TO FINISH	(G div. C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	WORK COMPLETED	WORK CO	SCHEDULED	DESCRIPTION OF WORK	ITEM NO.
-	Ξ		G	'n	E	D	С	В	۸
2909			MARIS GROVE BRIDGE 5						

HUNTINGDON MECHANICAL CONTRACTORS

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

HVAC WORK ORDER SERVICE INVOICE

35555

BILL TO				Ì	RECEIVED PROMISED PROMISED	PERSON CALLIN	1G		\Box
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CONTACT				-	_				
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its agents or technicians are not authorized to make any such warranties on b					SERIAL#				<u> </u>
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CUSTOMER SIGNATURE REORDER PRODUCT # HUN101 FROM CROWNMAX © - 1-800-252-4011	DAT	E				тот	AL \$	3145	P

HUNTINGDON MECHANICAL CONTRACTORS

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



May 8, 2008

Erickson Construction

Bob Bose Attn: From: Ken Schrope

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

(1) Copper Fittings

\$ 2,050.00 \$ 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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