UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)		PROOF OF CLAIM
Name of Debtor: Erickson Construction, LLC	Case Number	er: 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.	the case. A r	request for payment of an
Name and address where notices should be sent:    YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s986   Schedule/Claim ID:	claim am claim.	is box to indicate that this ends a previously filed n Number:)
Name and address where payment should be sent (if different from above):  RECEIVED	anyone e	is box if you are aware that lse has filed a proof of claim
JAN 07 2010 Telephone number: BMC GROUP	statemen Check th	o your claim. Attach copy of t giving particulars.
1. Amount of Claim as of Date Case Filed: \$ 5592.151		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.  If all or part of your claim is entitled to priority, complete item 5.	any por one of t	under 11 U.S.C. §507(a). If tion of your claim falls in he following categories, e box and state 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.		priority of the claim.
2. Basis for Claim: 90005 Sec / Services Movidel  (See instruction #2 on reverse side.)		c support obligations under C. §507(a)(1)(A) or (a)(1)(B).
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.	to \$10,9 before fi petition business	salaries, or commissions (up 50*) earned within 180 days iling of the bankruptcy or cessation of the debtor's s, whichever is earlier – 11 507 (a)(4).
Nature of property or right of setoff: □ Real Estate □ Motor Vehicle □ Other  Describe:	plan – 11	tions to an employee benefit U.S.C. §507 (a)(5).
Value of Property:\$ Annual Interest Rate%  Amount of arrearage and other charges as of time case filed included in secured claim,	purchase or servic	,425* of deposits toward t, lease, or rental of property es for personal, family, or ld use – 11 U.S.C. §507
if any: \$ Basis for perfection:  Amount of Secured Claim: \$ Amount Unsecured: \$	☐ Taxes or	penalties owed to ental units – 11 U.S.C. §507
<ol> <li>Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</li> <li>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.)</li> </ol>	□ Other – S of 11 U.	Specify applicable paragraph S.C. §507 (a)().  unt entitled to priority:
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		re subject to adjustment on every 3 years thereafter with
If the documents are not available, please explain:		ases commenced on or after adjustment.
Date:    Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the cother 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.    Gerall   Herbury   Preside		FOR COURT USE ONLY  Erickson Ret. Comm. LLC

## Collection Report YEM CORP. 1/6/2010

Page 1 1/6/10 11:18 Company: L0

Invoice

Balance

Job Number & Name
3055A Ashby Ponds ILB 1.5 3055A
Customer: Erickson Construction, L.L.C.

-- Invoice ---

Amount Age Open Description

Phone: (703) 723-4366 Fax: (703) 723-0477

Contract Billed Unbilled Unbilled to Date 62,100.00 Retention 0.00 Contract 0.00 Amount 62,100.00

Current Inv	oices								
		Invoice						Applications	Invoice
Number	Date	Amount	Age	Open	Description	<u> Type</u>	<u>Date</u>	Amount Description	<u>Balance</u>
24331	8/11/08	19,561.50	513	72	App 1:Ashby Ponds ILB 1.	Payment	10/22/08	-19,561.50 Check #67342	0.00
24544	11/7/08	11,178.00	425	56	App 2:Ashby Ponds ILB 1.	Payment	1/2/09	-11,178.00 Check #69091	0.00
24621	12/10/08	5,589.00	392	43	App 3:Ashby Ponds ILB 1.	Payment	1/22/09	-5,589.00 Check #69745	0.00
24754	2/10/09	19,561.50	330	83	App 4:Ashby Ponds ILB 1.	Payment	5/4/09	-19,561.50 Check #70892	0.00
24804R	3/9/09	6,210.00	303	303	App 5: Ashby Ponds ILB 1.	Payment	6/10/09	-3,105.00 Check #71795 5% Retention	<u>3,105.00</u>
		62,100.00			•	-		-58,995.00	3,105.00
Current Res	tention Invoi	ces							

<u>Type</u>

<u>Date</u>

--- Applications -----Amount Description

<u>Date</u> Number Comments: Ashby Ponds

## CONTRACTORS, SUBCONTRACTORS AND SUPPLIER PARTIAL RELEASE OF LIENS

STATE OF:	)	Original Contract Amount:	\$62,100.00
		Approved Change Orders:	\$0.00
	) S.S.	Adjusted Contract Amount:	\$62,100.00
		Completed to Date:	\$62,100.00
COUNTY OF:	)	Retention:	\$3,105.00
		Total Earned (Less Retention):	\$58,995.00
		Previous Payments:	\$55,890.00
		Current Payment:	\$3,105.00
		Contract Balance:	\$3,105.00
TO THE PROPERTY COLOR			
To YATES ENERGY MANA	GEMENT CORP		
	n.L.	(Title Insurer)	
Pay app#51	etaina	(Lender)	
ing age	v scoring is	(Owner)	
		(Contractor)	
The UNIDED SIGNED haire dut		la de la companya de	
The UNDERSIGNED, being dul	ly sworn states that he is the	he 4/loldent	(Title-officer of company) of
TATES ENERGY MANAGEN	MENT CORP (firm) who	has a contract with Erickson Cons	struction, LLC for furnishing
Temp Controls 1	or the improvements being	g erected on real estate known and	identified as APL RB15 located in Loudon
County, state of Virginia and o	owned by <b>Ashburn Cam</b> p	ous, LLC.	
The UNDERSIGNED, for and in	consideration of the sum	of: Three Thousand One Hundre	ed Five And NO/100 Dollars
\$3,105.00 in payment of	of invoice or application d	ated 4/20/2009 and other good and	valuable consideration, the receipt of which
is hereby acknowledged, does he	reby waive and release an	y and all liens or claims of right lie	n on the aforementioned property and
improvements thereon, and on m	onies or other consideration	on due or to become due on accoun	t of labor or services, materials, fixtures, or
apparatus heretofore furnished, p	rior to <u>5/1/2009</u> except for	r the retention stated above.	,,,
The UNDERSIGNED, respectful	lly warrants that the contra	act status set forth above is an accur	rate statement, and no other sums are claimed,
that all laborers, subcontractors, a	and suppliers employed by	him have been paid all sums previ	ously due and all current sums due out of this
payment and that none of such la	borers, subcontractors or	suppliers is or will be entitled to cla	im or assert any claim against the above
described real estate or the impro	vements thereon for labor	or materials furnished to or for the	account of the undersigned. (Upon request,
the undersigned shall list the nam	ne of each of his subcontra	ctors, and suppliers, with contract of	and payment status, on CTI=s Form F-3926-
Contractors and Subcontractors A	Affidavit, attach same here	to and upon request furnish waiver	s from said nowice)
	and the second section of the second	and upon request runnish warver	s frum said parties).
Signed this & day of June	,20 <b>09</b>	7 EIX	exin
signed since and	,20 <u>07</u>	— <u> </u>	
		Name of Compa	iny Contractor/Supplier/Subcontractor
8-27-1-13/73		By:	W W
		Signature & Titl	e (Title - MUST be an officer of the company)
Signed and sworn to before me th	is be day of Single	,20 <b>09</b>	
My Commission Expires 60/09			$\circ$
	•	ardrea C. 1	bole
		Notary Public	
*NOTE*		·	
Erickson Construction, LLC requi	ires that the release of lien	is be signed by an officer of the con	npany.
Please return all signed and notari	ized release of lines 4- 4	fallouda a dansar	
ERICKSON CONSTRUCTION		ionowing address:	
991 Corporate Boulevard			Please Return To:
Linthicum, Maryland 21090		Trial	sson Construction Finance
#91619		99	1 Corporate Boulevard
		]	Linthjeum, MD 21090
		Attn:	Flin // mout
		.( XUII.	CAMPINION

#91619



## 40 . 13 201 . 3 Application and Certificate for Payment

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ingen Series

D: 4.1.1.4.2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	DISTRIBUTION TO:  OWNER	155A ARCHITECT □	CONTRACTOR	FIELD	ОТНЕК	r's knowledge, information en completed in accordance	te Contractor for Work for seived from the Owner, and											ions and the data compi the Architect's knowleage.	quality of the Work is in	entitled to payment of the	¥	Initial all figures on this	n with the amount certified.)			ble only to the Contractor	and the company of the	
	0    2   	CONTRACT FOR: Ashby Ponds ILB 1.5 3055A	3/5/2008	1	24804K	at to the best of the Contracto	amounts have been paid by the were issued and navments rec	w duë.									TE FOR PAYMENT	lents, based on on-site observation the best of	progressed as indicated, the	nents, and the Contractor is		differs from the amount applied	leet that are changed to conform		Date:	AMOUNT CERTIFIED is payal	cceptance of payment are with	
#	APPLICATION NO 59 PERIOD TO 3/3	CONTRACT FOR:	CONTRACT DATE: 5/5/2008	PROJECT NOS:	INVOICE NO:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief 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 with the Contract Documents, that all amounts have issued and nayments received from the Owner, and	which previous commence for a name was a few that current payment shown herein is now due.	CONTRACTOR: I LIVI COLVI			OF:	Subscribed and sworm to be lore 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 compt	this application, the Architect certaines to the Owird that to the Cost of the Work is in 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 AMOLINE CERTIFIED		AMOUNT CERTIFIED  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.)	rect:		This Certificate is not in a solution of a contractor of a con	named herein issuance, payment and acceptance of payment are winder projected and reserved the Owner or Contractor under this Contract.	
							itract.	62,100.00	0.00 CONTR			County of:	0.00 me this		0.00 Notary	0,00 My Co	62,100.00 ARC	ES 800 00		accord		0.00 AMOU	Applic	DEDUCTIONS ARCHITECT:	Т	0.00	0000	
or S. Sam Calculated Section 1	PROJECT Ponds ILB 1.5	Ashburn, V	VIA ARCHITECT			N FOR PAYMENT	low, in connection with the Co	3	\$	4.4	olumn G on G703) \$		 <b>∀</b>	7	€\$	Column Lof G703) \$			INT		\$	in the second se	A	ADDITIONS	 \$	\$ 0.00	TOTALS \$ 0.00	<del>•</del>
には、一般には、一般には、一般には、一般には、一般には、一般には、一般には、一般	OWNER on Construction, E.L.G.	Ashbum, WA 20147	STOR:	18 OLD PADONIA ROAD	COCKEYSVILLE, MD 21030	CONTRACTOR'S APPLICATION FOR PAYMEN	pplication is made for payment, as shown below, in connection with the Configuration Change A 14 Document G703 is attached	VIRACT SUM	Net change by Change Orders	CONTRACT SUMITO DATE (Line 1 2)	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	96. GE 30. 130.	f Completed Work	(Column's + E on C/Us)	(Column F on G703)	Total Betsingne (Lines 5a + 5h or Total in Column 1 of G703):	TOTAL FADRED I CC DETAINAGE	ALEGANNED LESS NELLAMAGE	LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 6 from prior Certificate)	YMENT DUE	BALANCE TO FINISH, INCLUDING RETAINAGE	ss Line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	approved this Month	OL O	NET CHANGES by Change Order
	O OMNERSON	AShburn, WA 20147	ROM CONTRACTOR:	18 OLD F	COCKEY	CONTRAC	pplication is m	ORIGINĂE COP	. Net change b	CONTRACT SI	TOTAL COMPI	RETAINAGE:	a	Coupum.	[00]m	Total Detains	TOTAL FABRIC	INIAE EARINI (Isine 4 Le	LESS PREVIO	(Line 6 fr	CURRENT PAYMENT DUE	BALANCE TO	(Line 3 less Line 6)	CHANGE ORI	Total changes a	Total approved		NET CHANGE

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## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, Use Column I on Contracts where variable retainage for line items may apply. containing Contractor's stanged certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: ARCHITECT'S PROJECT NO: APPLICATION DATE: APPLICATION NO:

3/31/2009 3/9/2009

Page 2

I	RETAINAGE (IF VARIABLE RATE)	00.0	
H	BALANCE TO FINISH (C - G)	00.0	
	% (G÷C)	00 1 00 1 00 1 00 1 00 1 00 1 00 1 00	
Ŋ	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	6,210.00 12,420.00 12,420.00 6,210.00 6,210.00 6,210.00	20001170
144	MATERIALS PRESENTLY STORED (NOT IN D OR E)	00.0	
B	APLETED THIS PERIOD	00.0	
Q	FROM PREVIOUS THIS PI (D+E)		92,100.00
	SCHEDULED VALUÉ	6,210.00 12,420.00 12,420.00 6,210.00 6,210.00 3,105.00	62,100.00
	RIPTION	Engineering/Design Control Equipment Garage Rough-in Building Rough-in Garage Trim Out Building Trim Out Check/Test	00.0 00.001,20 00.00
_	ITEM NO.	-0ω4ωφ <sub></sub>	H. 1996

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

## EXHIBIT "F" CONTRACTORS, SUBCONTRACTORS AND SUPPLIER FINAL RELEASE OF LIENS

Adjusted Contract Amount:    Adjusted Contract Amount:   Sel. 100 co	STATE OF:	) ) S.S.	Original Contract Amount: Approved Change Orders:	\$ 62, 100.00
The UNDERSIGNED being duly sworn states that he is the	COUNTY OF:	) 3.3.	Adjusted Contract Amount: Completed to Date: Retention: Total Earned (Less Retention): Previous Payments: Current Payment:	\$ 62, 100.00 \$ 62, 100.00 \$ 55,890.00 \$ 6,210.00
for furnishing Tangerature Controls  for furnishing Tangerature Controls  for furnishing Tangerature Controls  for the improvements being erected on real  estate known and identified as Ashby Ponds Independent Living Building 1.5 located in  Advance County, State of Ashby Ponds Independent Living Building 1.5 located in  The UNDERSIGNED, for and in consideration of the sum of Ashbure Controls  (S. 6. 2/0.00) in payment of invoice or application dated 3/9/2 and other good and  valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any and all liens or  claims of right of lien on the aforementioned property and improvements thereon, and on monies or other consideration due or  to become due on account of labor or services, materials, fixtures or apparatus heretofore furnished, prior to  to Manuel 3/ 2009, except for the retention stated above.  The UNDERSIGNED, respectfully warrants that the contract status set forth above is an accurate statement, and no  other sums are claimed, that all laborers, subcontractors, and suppliers employed by him have been paid all sums previously  due and all current sums due out of this payment and that none of such laborers, subcontractors or suppliers is or will be  entitled to claim or assert any claim against the above described real estate or the improvements thereon for labor or materials  for the improvements the control of the provements thereon for labor or			(Lender) (Owner) (Contractor)	
County, State of				
County, State of	of <u>Y. E. M. Corp</u>	(firm) who has	a contract with Eucken Con	otruction Co.
The UNDERSIGNED, for and in consideration of the sum of ALL Theread Two Blandwar Tentral States of States	for furnishing <i>Temperature Con</i>	thele	for the improvements being	ng erected on real
due and all current sums due out of this payment and that none of such laborers, subcontractors or suppliers is or will be entitled to claim or assert any claim against the above described real estate or the improvements thereon for labor or materials furnished to or for the account of the undersigned. (Upon request, the undersigned shall list the name of each of his subcontractors, and suppliers, with contract and payment status, on CTI's form F-3926 - Contractors and Subcontractors Affidavit, attach same hereto and upon request furnish waivers from said parties)  Signed this 9 day of 1000 , 20 09 .  By:  Contractor/Subplier/Subcontractor by:  (Title)  Signed and sworn to before me this 9 day of 1000 day	The UNDERSIGNED, for and (\$ _6 2/0.00 ) in p valuable consideration, the receipt of valuable soft right of lien on the aforemention become due on account of laboration and the second of laboration and laborat	and owned by d in consideration of payment of invoice or which is hereby acknoned property and import or services, mate 20 09, except for the tfully warrants that the	the sum of <u>July Themand</u> application dated <u>3/9/09</u> owledged, does hereby waive and a provements thereon, and on monies or alls, fixtures or apparatus heretale retention stated above.  e contract status set forth above is an	and other good and release any and all liens or or other consideration due or tofore furnished, prior to accurate statement, and no
By: Contractor/Subcontractor (Title)  Signed and sworn to before me this 9/4 day of Nack 20 09.  My Commission Expires: 6/09/13  Addtes C. Dodge	due and all current sums due out of thi entitled to claim or assert any claim aga furnished to or for the account of the subcontractors, and suppliers, with con	is payment and that n inst the above describ c undersigned. (Upo ntract and payment so	none of such laborers, subcontractor oed real estate or the improvements to in request, the undersigned shall li- tatus, on CTI's form F-3926 - Cont	rs or suppliers is or will be hereon for labor or materials st the name of each of his
My Commission Expires: 6//09/13  Andrew C. Dodge	Signed this <u>9</u> day of <i>Null</i>	L , 20 <u>09</u>	Contractor/Subplier/Su	ubcontractor +
My Commission Expires: 6//09//3  My Commission Expires: 6//09//3  Notary Public	Signed and sworn to before n	ne this 91/2		, 20 <u>09</u>
	My Commission Expires: 6/	1/09/13		Dodge

Page 1 of 1

EC: \_\_\_\_\_ Sub: \_\_\_\_

## EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

TO: FROM:	ERICKSON CONSTRUCTION, LLC. 703 Maiden Choice Lane Baltimore, MD 21228  Yates Energy Management Corporation	DATE: 3/9/09  PROJECT: 5 JOB: V APPLICANT NO.: 5 PERIOD TO: 3/3//0	57RB15 Vood framed residential building
1. Origina	al Contract Amount	\$ 62,100.00	
	e Orders Issued to Date (Thru C.O. #)		
	act Sum to Date (Line 1+2)	\$ 62,100.00	
	Completed & Stored to Date	\$ 62, 100.00	
	Retainage ( <u>/0</u> %)	\$	
	Earned to Date Less Retainage (Line 4-5)	\$ 62, 100.00	
	Previous Requisitions	\$ 55,890.00 \$ 6,210.00	
	ent Due This Period (Line 6-7)	\$ 6,210.00	
CONTI	Payment will be made for only those costs which are Change Order has been issued by Erickson Construadditional costs or pending extras.	e included as part of the Origina ction L.L.C. Please provide a li	al Contract amount or for which a ist of any outstanding claims for
NOTE	s:		BY PROJECT MANAGER
		RETAINAGE RELEASE	\$
	•	PROGRESS BILLING	\$
		RETAINAGE HELD	\$
		TOTAL AMOUNT DUE	\$
		PROJECT NUMBER	557RB15
			48400-159500
		COST CODE#	
		APPROVED BY	
	FINAL PAYMENT	APPROVED DATE	THE WAY ON THE
PUNC	H LIST COMPLETED YES NO		UNTING USE ONLY
WARI	RANTY COMPLETED  C STOCK DELIVERED  C STOCK DELIVERED	DATE RECEIVED	<u>-</u>
O&M	(CLOSEOUT BOOK-DEL)  NGE ORDERS COMPLETED  YES NO  YES NO	REVIEWED BY	
Comm		Page 1 of 1	EC: Sub:

## Collection Report YEM CORP. 1/6/2010

Job Number & Name 3054A Ashby Ponds ILB 1.4 3054A Customer: Erickson Construction, L.L.C. Phone: (703) 723-4366 Fax: (703) 723-0477

Contract Amount 65,320.00

Billed to Date 65,320.00

Unbilled Retention 0.00

Unbilled Contract 0.00

Current	Invoices

		Invoice						Applications		Invoice
Number	Date	<u>Amount</u>	<u>Age</u>	<u>Open</u>	Description	Type	<u>Date</u>	Amount	Description	<u>Balance</u>
24330	8/11/08	19,608.30	513	72	App 1:Ashby Ponds ILB 1.	Payment	10/22/08	-19,608.30	Check #67341	0.00
24474	10/10/08	11,205.00	453	45	App 2:Ashby Ponds ILB 1.	Payment	11/24/08	-11,205.00	Check #68143	0.00
24805	3/9/09	16,807.50	303	88	App 3:Ashby Ponds ILB 1.	Payment	6/5/09	-16,807.50	Check #71775	0.00
24860	4/1/09	8,404.20	280	99	App 4:Ashby Ponds ILB 1.	Payment	7/9/09	-8,404.20	Check #71976	0.00
24861R	4/1/09	6,225.00	280	163	App 5:Ashby Ponds ILB 1.	Payment	7/9/09	-3,112.50	Check #71976	3,112.50
						Payment	9/11/09	-3,112.50	Check #72106	0.00
24895	4/28/09	1,035.00	253	136	App 6:Ashby Ponds ILB 1.	Payment	9/11/09	-1,035.00	Check #72106	0.00
24896R	4/28/09	115.00	253	136	App 7:Ashby Ponds ILB 1.	Payment	9/11/09	-115.00	Check #72106	0.00
25002	6/16/09	1,728.00	204	204	App 8:Ashby Ponds ILB 1.					1,728.00
25003R	6/16/09	192.00	204	204	App 9:Ashby Ponds ILB 1.					<u> 192.00</u>
		65,320.00						-63,400.00		1,920.00

**Current Retention Invoices** 

---- Invoice ---- Applications -----Invoice Amount Description **Balance** Age Open Description <u>Type</u> <u>Date</u> Number <u>Date</u> <u>Amount</u>

Comments: Ashby Ponds

Page 1 1/6/10 11:18 Company: L0

## CONTRACTORS, SUBCONTRACTORS AND SUPPLIER PARTIAL RELEASE OF LIENS

STATE OF:	)	Original Contract Amount:	\$62,250.00
		Approved Change Orders:	\$3,070.00
	) S.S.	Adjusted Contract Amount:	\$65,320.00
		Completed to Date:	\$63,400.00
COUNTY OF:	)	Retention:	\$0.00
	•	Total Earned (Less Retention):	\$63,400.00
		Previous Payments:	\$59,137.50
		Current Payment:	\$4,262.50
		Contract Balance:	\$1,920.00
To YATES ENERGY MANAGEMENT	CORP		
10 TATES ENERGY MANAGEMENT	COM	(Title Insurer)	
		(Lender)	
		(Owner)	
		(Contractor)	
The UNDERSIGNED, being duly sworn st		1. Character L	(Title-officer of company) of
The UNDERSIGNED, being duly sworn st	ates that he is	the Construct with Frieldson Cons	•
YATES ENERGY MANAGEMENT CO	<u>)RP</u> (firm) wh	to has a contract with Erickson Cons	dentified as APL RR14 located in Loudon
AR for the imp	rovements be	ing erected on real estate known and i	dentified as APL RB14 located in Loudon
County, state of Virginia and owned by	Ashburn Can	npus, LLC.	
The UNDERSIGNED, for and in consider	ation of the su	m of: Four Thousand Two Hundred	Sixty-Two And 50/100 Dollars
The UNDERSIGNED, for and in consider	or application	dated 4/28/2009 and other good and	valuable consideration, the receipt of which
is hereby acknowledged, does hereby waiv	or approactor e and release	any and all liens or claims of right lie	n on the aforementioned property and
is nereby acknowledged, does nereby warv	ther consider	ation due or to become due on accoun	t of labor or services, materials, fixtures, or
apparatus heretofore furnished, prior to 5/3	L1/2000 evcen	at for the retention stated above.	• •
apparatus neretotore turnistica, prior to <u>5/2</u>	<u> Э1/2009</u> слеер	it for the readition stated as a ver	
The UNIDED SIGNED respectfully warran	its that the cor	ntract status set forth above is an accu	rate statement, and no other sums are claimed,
the UNDERSIGNED, respectivity warrant	iers employed	by him have been paid all sums prev	iously due and all current sums due out of this
payment and that none of such laborers, su	ibcontractors	or suppliers is or will be entitled to cla	nim or assert any claim against the above
payment and that holle of such laborers, so	thereon for la	hor or materials furnished to or for the	e account of the undersigned. (Upon request,
described real estate of the improvements	of his subcor	ptractors and suppliers with contract	and payment status, on CTI=s Form F-3926-
Contractors and Subcontractors Affidavit,	attach same h	pereto and upon request furnish waive	rs from said parties).
Contractors and Subcontractors Affidavic	attach Same i	icicio and upon request farmsh was	
Simulation 11 day of lands	,20/9	MON P	COR
Signed this // day of stept	,20/	Name of Comp	pany Confractor/Supplier/Subcontractor
		By: (Qual)	1 - Manuart
		Signature & Ti	itle (Title - MUST be an officer of the company)
	,		
Signed and sworn to before me this // d	ay of	of,20 <i>09_</i>	
My Commission Expires: 01/09/13	,	O de	$\mathcal{O}_{\mathcal{A}}$
777.5			Dodge
		Notary Public	
*NOTE*			
Erickson Construction, LLC requires that	the release of	fliens be signed by an officer of the co	ompany.
		e de la companya de	
Please return all signed and notarized rele		the following address:	
ERICKSON CONSTRUCTION FINA		• • •	
701 Maiden Choice Lane			•

#91475 FIXED

Catonsville, Maryland 21228



## Application and Certificate for Payment

Dietribution to:	OWNER	4A ARCHITECT □	CONTRACTOR	FIELD	OTHER [	knowledge, information completed in accordance	Contractor for Work for											prioretance of the orthogonal	is and the data comprisming the Architect's knowledge,	uality of the Work is in	nued to payment of the		nitial all figures on this	vith the amount certified.)			e only to the Contractor or oreindice to any rights of		
	8 6/30/2009	Ashby Ponds ILB 1.4 3054A	5/5/2008	557RB14	25002	hat to the best of the Contractor's	I amounts have been paid by the	ow due.		Date:		·					TIATION A COT TH	ITE FOR PAYMENI	ments, based on on-site observation to the Owner that to the best of t	s progressed as indicated, the q	ments, and the Contractor is en		1 differe from the amount applied. I	heer that are changed to conform v		Date:	AMOUNT CERTIFIED is payable	acceptance of payment are more noticed.	
	APPLICATION NO. PERIOD TO:	CONTRACT FOR:	CONTRACT DATE:	PROJECT NOS:	INVOIGE NO	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information	with the Contract Documents, that all amounts have been paid by the Contractor for Work for with the Contractor for Documents and natural and natural received from the Owner, and	which previous Certificates for rayment were assuce and payments feed from the corner, and that current payment shown herein is now due.	CONTRACTOR: YEM CORP.	By:	State of:	County of:	Subscribed and sworm to before	me tnis	Notary Public:	My Commission expires:		ARCHITECT'S CERTIFICATE FOR PAYMENT	In accordance with the Contract Documents, based on on-site observations and the data comprism; this application the Architect certifies to the Owner that to the best of the Architect servines	information and belief the Work has progressed as indicated, the quality of the Work is in	accordance with the Contract Docu		AMOUNT CERTIFIED  AMOUNT CERTI	(Attach explanation if amount certified any certified.) Application and on the Continuation Sheet that are changed to conform with the amount certified.)	ARCHITECT:	By: ************************************	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	named herein issuance, payment and accept the Owner or Contractor under this Contract	ja
	PROJECT: Ashby-Ponds ILB 1.4_3054A	21125 Cardinal Pond Terrace Ashburn, VA 20147	VIA ARCHITECT:					\$ 62,250.00	_		\$ 65,320.00			9.00. <u>76.</u>	000		192.00	\$ 65,128.00	00 000 63			1,728.00	192 00	00:30	DEDUCT			3,070.00\$	3 U U U U U
		21059 Eoudon County Parkway Ashbirin VA 20/47		0	18 OLD PADONIA ROAD COCKEYSVILLE, MD 21030	CONTRACTOR'S APPLICATION FOR PAYMEN	Application is made for payment, as shown below, in connection with the Contract	Continuation Sheet, ALA Document G/03, 18 attached.		CONTRACT SUM TO DATE (Line F ± 2)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		a of completed Work	E on G703)	Work Stored Material	(co/pr	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	LESS RETAINAGE	Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 6 from prior Certificate)	ENT DUE	9. BALANCÉ TO FINISH, INCLUDING RÉTAINAGE	ine 6) = = = = = = = = = = = = = = = = = =		Total changes approved in previous months by Owner \$		TOTALS \$	6
	O OWNER: Erickson (	21059 Ľou Ashhiirn ∖	ROM CONTRACTOR:	YEM CORP	18 OLD F. COCKEYS	CONTRACTO	Application is made	ORIGINAL CONTRACT SUM	. Net change by Change Orders	CONTRACT SUM	TOTAL COMPLET	5. RETAINAGE:	a	(Column D + E on G703)	b. Stored M	(Column F O	Total Retainage	6 TOTAL EARNED LESS RETAINAGE	(Line 4 Less Line 5 Total)	7. LESS PREVIOUS	(Line 6 from	8. CURRENT PAYMENT DUE	9. BALANCÉ TO FIN	(Line 3 less Line 6)	CHANGE ORDER SUMMARY	Total changes app	Total approved this Month		11. 11

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3,070.00\$ 3,070.00

NET CHANGES by Change Order

counsel, copyright@aia.org.



## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, Use Column I on Contracts where variable retainage for line items may apply. containing Contractor's stigned certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: APPLICATION DATE: APPLICATION NO:

6/16/2009 6/30/2009 557RB14

Page 2

				·	
	I		RETAINAGE (IF VARIABLE RATE)	0.00 0.00 0.00 0.00 0.00 0.00 192.00	192.00
	H	BALANCE	TO FINISH (C - G)	00.0	0.00
JECT NO:			% (G ÷ C)	001 001 001 001 001	100
ARCHITECT'S PROJECT NO:	5	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	6,225.00 12,450.00 12,450.00 6,225.00 6,225.00 1,150.00 1,920.00	65,320.00
		MATERIALS	PRESENTLY STORED (NOT IN D OR E)	00.0	
	ш	PLETED	THIS PERIOD	0.00 0.	1,920.00
	D	WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)	6,225.00 12,450.00 12,450.00 6,225.00 3,113.00 1,150.00 0.00	63,400.00
	0		SCHEDULED VALUE	6,225.00 15,562.00 12,450.00 6,225.00 6,225.00 1,150.00 1,920.00	65,320.00
	μ	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DESCRIPTION OF WORK	Engineering/Design Control Equipment Garage Rough-in Building Rough-in Garage Trim Out Check/Test CO# 150-001	
	١.,	<u>.</u>	TIEM DESCI	the paper	
,	1	1	H Z	- 0 0 4 to 0 L 8 to	

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## EXHIBIT "D"

TO: FROM:	ERICKSON CONSTRUCTOR Maiden Choice Lane Baltimore, MD 21228  Yates Energy Managemen		DATE: 6/16/02 PROJECT: JOB: APPLICANT NO.: PERIOD TO: 6/30	557RB14 Wood framed residential building				
1. Origin:	al Contract Amount		s 62, 250.00					
2. Change	e Orders Issued to Date (Th	ru C.O. # <u></u> )	s 3,070.00					
3. Contra	ict Sum to Date (Line 1+2)		s 65, 320.00	<u> </u>				
4. Total C	Completed & Stored to Date	:	s 65, 3 20.00					
5. Less R	etainage ( <u>/O</u> %)		s 192.00					
6. Total I	Earned to Date Less Retaina	ige (Line 45)	s 65, 128.00					
7. Less P	revious Requisitions		s 63, 400.00	•				
8. Payme	ent Due This Period (Line 6-	7)	s 1,728.00					
Note:	CONTRACTOR: By:							
NOTES:			10 BE COMPLETED	BY PROJECT MANAGER				
			RETAINAGE RELEASE	\$				
			PROGRESS BILLING	\$				
			RETAINAGE HELD	<u>s</u>				
		·	TOTAL AMOUNT DUE	\$				
٠	• ,		PROJECT NUMBER	557RB14				
			COST CODE #	48400-159500				
			APPROVED BY					
			APPROVED DATE					
	FINAL PAYMENT		<u></u>					
	LIST COMPLETED NTY COMPLETED	YES NO YES NO	FOR ACCOU	JNTING USE ONLY				
ATTIC ST	TOCK DELIVERED	☐ YES ☐ NO	DATE RECEIVED					
	LOSEOUT BOOK-DEL) E ORDERS COMPLETED	☐ YES ☐ NO ☐ YES ☐ NO	REVIEWED BY	· ·				
			·					
•		I	Page I of I					

\_Sub:

Sub: Yates Energy Management Corporation Cost Code: 557RB14 - 48400-159500

EC: \_\_\_\_ Sub: \_\_

## EXHIBIT "E" CONTRACTORS, SUBCONTRACTORS AND SUPPLIER PARTIAL RELEASE OF LIENS

STATE OF:	Original Contract Amount: \$\(\frac{62, 250.00}{3000000000000000000000000000000000
COUNTY OF:	Approved Change Orders: \$\\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
TO: CHICAGO TITLE INSURANCE COMPANY	(Title Insurer) (Lender) (Owner) (Contractor)
The UNDERSIGNED being duly sworn states that	the is the <i>Irescident</i> (title)
of <u>V.E.H. Corp</u> (firm) who has	s a contract with Elickson Construction Luc
for furnishing <u>Temperature Controls</u>	for the improvements being erected on
real estate known and identified as Ashby Ponds Independent	ent Living Building 1.4 located in
County, State of <u>Virginia</u> and owned b	Ashburn Campus LoC
	the sum of One Thousand Sever Hundred 28/100
valuable consideration, the receipt of which is hereby ackre claims of right of lien on the aforementioned property and in to become due on account of labor or services, materials and the control of the UNDERSIGNED, respectfully warrants that the other sums are claimed, that all laborers, subcontractors, and due and all current sums due out of this payment and that entitled to claim or assert any claim against the above described furnished to or for the account of the undersigned. (Upon the claim of the undersigned of the claim of the undersigned of the claim of the undersigned of the undersigned of the undersigned.	ne contract status set forth above is an accurate statement, and no d suppliers employed by him have been paid all sums previously none of such laborers, subcontractors or suppliers is or will be bed real estate or the improvements thereon for labor or materials on request, the undersigned shall list the name of each of his status, on CTI form F-3926 - Contractors and Subcontractors
Signed this Day of	20 09 Y.E.H. Corp Confractor/Supplier/Subcontractor  By:
	Signature & Title (Mustlbe an Officer)
Signed and sworn to before me this  Day of	Lune 20 09
My Commission Expires: 0//09//3	andrea c. Dodge
	Notary Public Signature
Pag	ge 1 of 1



## Application and Certificate for Payment

Distribution to:	OWNER [	54A ARCHITECT	CONTRACTOR	FIELD	OTHER [	s knowledge, information completed in accordance	Contractor for Work for sived from the Owner, and											ns and the data comprising	the Architect's knowledge	ntitled to payment of the			Initial all figures on this with the amount certified.)			le only to the Contractor	t prejudice to any rights of
_ 6	6/30/2009	Ashby Ponds ILB 1.4 3054A	5/5/2008	557RB14 /	725003R	hat to the best of the Contractor	amounts have been paid by the	ow due.		Date:							TINDUNA OOD DAY	NIE FOR FATIMENT	to the Owner that to the best of	s progressed as indicated, the temporary and the Contractor is elements.	rdan V	<b>S</b>	l differs from the amount applied. Heet that are changed to conform		Date:	AMOUNT CERTIFIED is payab	acceptance of payment are withou
APPLICATION NO: 9		CONTRACT FOR:	CONTRACT DATE:	PROJECT NOS:	INVOICE NO 725003R	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information	with the Contract Documents, that all amounts have been paid by the Contractor for Work for with the Contract Documents, the Downer, use issued and nayments received from the Owner, and	which previous Cerunicates for rayment were assuce any payments focus of the contract that current payment shown herein is now due.	CONTRACTOR: YEM CORP.	By:	State of:	County of:	Subscribed and sworn to before	me this day of	Notary Public:	My Commission expires:	A CLUTTO CLUTTING	ARCHII ECI S CERI IFICAI E FOR L'ATIMEIN	In accordance with the Contract Documents, based on our-site bost, various and the formal formal this application, the Architect certifies to the Owner that to the best of the Architect's frowledge this application, the Architect's frowledge the Archit	information and belief the Work has progressed as indicated, the quality of the work is in	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:	This Certificate is not inegotiable. The AMOUNT CERTIFIED is payable only to the Contractor	named herein strumer, payment and acceptance of payment are without prejudice to any rights of
	Ashby Ponds ILB 1.4 3054A	A 20147	<b>、</b> .				· .	62,250.00 th	_	65,320.00 B	65,320.00 s			0.00 u	00.0		•	65,320.00	65 128 00 t		192.00		0.00	DEDUCTIONS		0.00	0.00
PROJECT:	Ashby Pond	Ashburn, VA 20147	VIA ARCHITECT:			AYMENT	ection with the Contra	¥	ω,	8	G703) \$			69	<b>4</b>	•	G703)\$	\$	€	9	4		8	ADDITIONS	00	\$00.0	3.070.00\$
		гагкwау			21030	CATION FOR P	shown below, in conn	G/U3, IS allacifed.		# 2)	O-DATE (Column G on				, ,		r Total in Column I of			OK PATIMENT	#	DETAINAGE			s months by Owner \$	\$	TOTALS
TO OWNER.	Erickson Construction, L.L.C.	Z1059 Loudon County Parkway Ashburn, VA 20147	FROM CONTRACTOR:	YEM CORP.	COCKEYSVILLE, MD 21030	CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for payment, as shown below, in connection with the Contract.	Continuation Sheet; AIA Document G/O3, 18 auached.	Net change by Change Orders	3. CONTRACT SUM TO DATE (Line F±2	4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	5 RETAINAGE:	& of Completed Work	( <u>G</u>	b. Book Stored Material	(Column F on G/U3)	Total Retainage (Lines $5a + 5b$ or Total in Column I of $G703$ )	6. TOTAL EARNED LESS RETAINAGE	(Line 4 Less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PATMENT	CONTRACTOR	8. CURKEIN, PATIMENT DOE	(Line 3 less Line 6)	THANKE ODDED STIMM ARY	Total changes approved in previous months by Owner	Total approved this Month	

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the Owner or Contractor under this Contract.

0.00

3,070.00\$ 3,070.00

↔

TOTALS

NET CHANGES by Change Order

Page 2 ×.

# AIA Document G703" – 1992 Continuation Sheet

AIA Document G702, APPEICATION AND CERTIFICATION FOR PAYMENT, In tabulations below, amounts are stated to the nearest dollar. containing Contractor's signed certification is attached.

APPLICATION DATE: APPLICATION NO: PERIOD TO:

6/16/2009

6/30/2009

557RB14 ARCHITECT'S PROJECT NO: Use Column I on Contracts where variable retainage for line items may apply.

I		RETAINAGE (IF VARIABLE RATE)		00.00
H	00144 144	BALANCE TO FINISH (C - G)	0.00	0.00
		% (G÷C)	00 1 00 1 00 1 00 1 00 1 00 1 00 1 00	100
٣	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	6,225.00 15,562.00 12,450.00 6,225.00 6,225.00 1,150.00 1,920.00	65,320.00
	MATERIALS	PRESENTLY STORED (NOT IN D OR E)	00.0	00:0
Ľ	APLETED	THIS PERIOD	000000000000000000000000000000000000000	65,320.00 65,320.00 100
	WORK COMPLETED	FROM PREVIOUS APPLICATION (D+E)	6,225.00 12,450.00 12,450.00 6,225.00 3,113.00 1,150.00 1,920.00	65,320.00
,	١	SCHEDULED VALUE	6,225.00 15,562.00 12,450.00 6,225.00 6,225.00 3,113.00 1,150.00 1,920.00	65,320.00
	<b>A</b>	DESCRIPTION OF WORK	Engineering/Design Control Equipment Garage Rough-in Building Rough-in Garage Trim Out Check/Test CO# 15C-001 CO# 15C-001	
" -	∢	ITEM NO.	- 0 × 4 × 0 × × 0	-dh-

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

TO:	ERICKSON CONSTRUCTION, LLC. 703 Maiden Choice Lane Baltimore, MD 21228	DATE: 6/16/09 PROJECT:	557RB14
FROM:	Yates Energy Management Corporation	JOB: APPLICANT NO.: 9 PERIOD TO: 6/30	
1. Origina	al Contract Amount	\$ 62, 250.00	
2. Change	e Orders Issued to Date (Thru C.O. #)	s 3,070.00	
3. Contra	ect Sum to Date (Line 1+2)	s 65, 320.00	· .
4. Total C	Completed & Stored to Date	s 65, 320.00	· 
5. Less R	etainage (%)	\$	
6. Total E	Earned to Date Less Retainage (Line 4-5)	\$ 65,320.00	·····
7. Less P	revious Requisitions	\$65,128.00	
8. Payme	nt Due This Period (Line 6-7)	s 192.00	
Note:	Payment will be made for only those costs which are Change Order has been issued by Erickson Construct additional costs or pending extras.	e included as part of the Origin	
NOTES:		TO BE COMPLETED	BY PROJECT MANAGER
		RETAINAGE RELEASE	\$
		PROGRESS BILLING	\$
		RETAINAGE HELD	\$
		TOTAL AMOUNT DUE	\$
		PROJECT NUMBER	557RB14
		COST CODE #	48400-159500
		APPROVED BY	
		APPROVED DATE	<u> </u>
PUNCH L	FINAL PAYMENT  IST COMPLETED YES NO	FOR ACCOU	NTING USE ONLY
WARRAN	TTY COMPLETED YES NO OCK DELIVERED YES NO	DATE RECEIVED	
O&M (CL	OSEOUT BOOK-DEL) YES NO		
CHANGE	ORDERS COMPLETED YES NO	REVIEWED BY	

Page I of I

EC: \_\_\_\_ Sub: \_\_\_\_

## EXHIBIT "F" CONTRACTORS, SUBCONTRACTORS AND SUPPLIER FINAL RELEASE OF LIENS

STATI	E OF:	) ) S.S.	Original Contract Amount: Approved Change Orders:	\$ 62,250.00 \$ 3,070.00
COUN	TY OF:	)	Adjusted Contract Amount: Completed to Date: Retention: Total Earned (Less Retention): Previous Payments: Current Payment: Contract Balance:	\$ 65, 320.00 \$ 65, 320.00 \$ .00 \$ 65, 320.00 \$ 65, 128.00 \$ /92.00 \$
TO:	CHICAGO TITLE INSURANCE	CE COMPANY	(Title Insurer) (Lender) (Owner) (Contractor)	
	The UNDERSIGNED being d	uly sworn states tha	at he is the <b>Irlnickent</b>	(title)
of _// for fur	1. E. M. Corp nishing <i>Tempesature (</i>	(firm) who ha	as a contract with <u>Euckans Con</u> for the improvements bei	NTMCFION FSC ng erected on real
estate	known and identified as Ashby	Ponds Independent	Living Building 1.4 located in	
Count	y, State of <u>Uirginia</u>	and owned	by <u>Ashburn Campus</u> of the sum of <u>Ose Bundred</u>	LLC.
valuate claims to be other a due are entitle furnis subco	ple consideration, the receipt of very common of the aforement of the common of the aforement of the common of the	ayment of invoice of which is hereby ack oned property and in ror services, may 0 <u>o 9</u> , except for a tfully warrants that it, subcontractors, and inst the above descrundersigned. (Up tract and payment	or application dated 6/16/9 cnowledged, does hereby waive and improvements thereon, and on monies iterials, fixtures or apparatus here the retention stated above.  The contract status set forth above is a indicate suppliers employed by him have be a none of such laborers, subcontracted ibed real estate or the improvements on request, the undersigned shall is status, on CTI's form F-3926 - Com	and other good and release any and all liens or or other consideration due or tofore furnished, prior to accurate statement, and no een paid all sums previously ors or suppliers is or will be thereon for labor or materials list the name of each of his
	d this 16 day of Guas	•	y.E.M. Cor	ubcontagor  New July
	Signed and sworn to before m	ne this	day of June	, 20 <u>09</u>
,	My Commission Expires:		<i></i>	. Wodge

Page 1 of 1

EC: \_\_\_\_\_ Sub: \_\_\_\_

## Erickson RECEIVED construction, LLC MAY 0 7 2009

## **Contract Change Order**

ERICKSON CONSTRUCTION
ASH BY PONDS

Project: Ashby Ponds Independent Living Building 1.5

Change Order Number:

15C-

001

Project Address:

21065 Cardinal Pond Terrace

Ashburn, Va 20147

From:

Michael Sights

Ashby Ponds Independent Living

Building 1.5

Erickson Construction, LLC. 21065 Cardinal Pond Terrace

Ashburn, Va. 20147

To:

Gerald Atterbury

Yates Energy Management

Corporation

18 Old Padonia Road

Cockeysville, MD, 21030

(410) 308-2192

Date:

04/28/2009

Cost Code:

159500-48400

Contract For:

Controls (Sub)

Description:

Replace Controller and Transformer due to Trade Damage

Name	Cost
Replacement Parts and Installation	\$567.51

Original Contract:	\$62,100.00
Previous CCO's:	\$0.00
This CCO:	\$567.51
<b>Total Contract:</b>	\$62,667.51

Yates Energy Management Corporation

Signed:

By:

Date:

Erickson Construction, LLC.

Signed:

Date:

MAY 2 9 2009



## **Andrea Dodge**

From: Michael Sights [Michael.Sights@erickson.com]

**Sent:** Tuesday, April 28, 2009 9:56 AM

To: Andrea Dodge

Subject: RE: Ashby Ponds ILB 1.5 Revised Service Invoice

See attached CO for the attached. Please sign and return 3 copies to my attention at your earliest convenience. Let me know if you have any questions.

Thanks,

Mike Sights Asst. Project Manager Erickson Construction Office: 571.291.7214 Cell: 571.438.4239

From: Andrea Dodge [mailto:andrea.dodge@yemcorp.com]

**Sent:** Tuesday, April 28, 2009 9:44 AM

**To:** Michael Sights **Cc:** 'Gerald Atterbury'

Subject: FW: Ashby Ponds ILB 1.5 Revised Service Invoice

Per your request, attached please find our revised invoice (24663). Hope this is satisfactory.

## Thanks!

Andrea C. Dodge Y.E.M. Corporation 410-308-2280 (3222) tel 410-308-2192 fax andrea.dodge@yemcorp.com -----Original Message----

**From:** copier@yemcorp.com [mailto:copier@yemcorp.com]

Sent: Tuesday, April 28, 2009 9:41 AM

**To:** ANDREA DODGE **Subject:** Attached Image

## **INVOICE**



Y.E.M. CORPORATION 18 Old Padonia Road Cockeysville, MD 21030 410-308-2280 / Fax: 410-308-2192

BILL TO Erickson Construction, L.L.C. 21059 Loudon County Parkway Ashburn, VA 20147

JOB

Service 08

Levered per Machael Sights /6E

CUSTOMER PURCHASE ORDER NO.  ERIGVA  Michael Sights		BILLTHRU	TERMS IN	VOICE DATE PAGE 12/24/08 1
ITEM NO. QUANTITY	DESCRI	PTION	UNIT PRICE	EXTENDED PRICE
Ashby Ponds: ILB 1.5				
See Copy of Service Report  Work Completed 08/06/08				
Technician: Harry Smith				
	IQ212 Controller 50 VA Transformer		307 30 240 215	307 30* 40 21
	Labor		110 00	220 00
				4
ineanspitemus non-taxable			SALEAMOUNA	567.51
			TOTAL	\$567.51



18 Old Padonia Road / Cockeysville, Maryland 21030 Telephone: 410-308-2280 / Fax 410-308-2192

## SERVICE REPORT

CUSTOMER: A PRINCE DAY  TO STATE OF CASE  TO STA	2043	Control System Specialist: ////2/2-/ Control Billed Service Contract Extra Service Contract  Job# Job# Job#  Job Name: Job Location:					
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Polo Z.O.		Recommendations:					
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*Only required if job location 50+ miles from Towson	}	·					
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Control System Special Signature:	Date:	Customer Signature: Date: 5					
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