Subove. Attach copy of power of attorney, if any.

Erickson Ret. Comm. LLC

#### MEMORANDUM FOR MECHANICS LIEN CLAIMED BY SUBCONTARCTOR

Name and Address of Owner:

ASHBURN CAMPUS, LLC

c/o Erickson Retirement Communities

701 Maiden Choice Lane Baltimore, MD 21228

Name and Address of General Contractor:

CUMSTRUCTUM ERICKSON CONSTREUTION, LLC,

991 Corporate Blvd.

Linthicum Heights, MD 21090

Name and Address of Claimant:

WARREN H. BOYER, INC.

2945 Route 97

Glenwood, MD 21738

1. Type of material or services furnished: Landscape plantings, seed, sod, site furnishing, gazebo, trellises and irrigation.

2. Amount claimed:

\$80, 568.43

3. Type of structure on which work done or materials furnished: Landscape work for (5) Residential buildings, (1) Community building and general site of retirement community.

4. Brief description and location of real property: St. John & Beaumeade, Parcel B1, see 20061215-0104677 for derivation of title, 21125 Cardinal Pond Terrace and 21170 Ashby Ponds Boulevard, Ashburn, VA 20147. Project 557-SW1.0

5. Date from which interest on the above amount is claimed: February 23, 2010

It is the intent of the claimant to claim the benefit of the lien.

Date:

February Z3

Diamond, Vice President

OYER.

#### <u>AFFIDAVIT</u>

STATE OF MARYLAND

COUNTY OF Howard, to-wit:

certify that Evan S. Diamond, Vice F made oath before me in my county a	otary Public for the county and State aforesaid, do President of Warren H. Boyer, Inc., claimant, this day aforesaid the Erickson Construction, LLC is justly 80, 568.43, for the consideration stated in the the same is payable as therein stated.
GIVEN under my hand this _	23 day of February, 2010
	Leure BKolom (SEAL) Notary Public
	My Commission Expires: 1/23/11
	Registration Number:



Statement Date: 10/27/2009

STATEMENT

-87,364.

License: 13031468

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Anns Choice 4

Invoice#	Due Date	Description		Amount	Paid/Credit	Now Du
950	01/04/2008	App 1 & 2		48,019.00	43,217.10	4,801.9
1059	04/17/2008	App #3		14,873.60	13,386.24	1,487.
			Totals:	62,892.60	56,603.34	6,289.

	, '				
Current	1-30 Day	31-60 Days	61-90 Days	91+ Days	Retention
0.00	0.00	0.00	0.00	6,289.26	0.00
			6,289.26		
				·	
		Original Contract Amou	nt		0.
	Contract	Net Changes to Date			O.
	Summary	New Contract Amount		•	0.

Remaining Balance on Contract

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 24.00% per anum will be computed on all amounts overdue on regular statement dates.

Total Invoiced to Date

Thank you for your prompt payment.

EC: \_\_\_\_Sub: \_

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

TO:	ERICKSON Construction 703 Maiden Choice Land Baltimore, MD 21228  FROM: W. H. Boyer, In 2945 Rt. 97, Glenwood, Inc.	nc.	PROJECTS: 519SV Job: Neighborhood 4 APPLICANT NO. PERIOD TO:M	V40 Siwwork 4 FINA	L RET =	close Jo
I. Orig	inal Contract Amount		\$7981Z0.36 V	J		
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3. Con	tract Sum to Date (Line 1+2	2)	\$62891.60		ickson Construction Maris Grove	
4. Tota	Completed & Stored to D	ate	\$62892.60		جَ ۾ُ جَ	
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7. Less	Previous Requisitions	·	\$56603.34	vour.	9 C	2009
8. Payı	nent Due This Period (Line	6-7)	\$6289.26		3	[
CONT	RACTOR: By Office	er, General Parlines or U	Date: 3/26	- 20		
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	PROJECT NOS - \$198W40
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	Wy Commission expires: 1/5 3 //1
\$ 62.897.65	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Context Documents based on physic observations and the data comparising the applicate to the Architect certificates to the Comparition to the based on the
\$ 30.00	Architect's knowledge, information and belief the Work has progressed as indicated, be quality of the Work is in accordance with the Contact Documents, and the Contractor is entitled to payment of the AMMENT CORTIFIED.
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APPLICATION NO:

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Erickson Construct

Maris Grove

### Erickson construction, LLC

March 20, 2009

Change order #1

WH Boyer, Inc. 2945 Georgia Avenue Glenwood, MD. 21738

Attn: Evan Diamond-President

Subject: Ann's Choice (Contract Termination Deductive Change Order SW 4:0)

Cost Code: 519SW40.48400.029000------Landscaping Contract

ORIGINAL CONTRACT:

\$798,120.00 CONTRACT TERMINATION DEDUCTIVE CHANGE ORDER: (-\$735,227.40)**REVISED CONTRACT AMOUNT:** \$ 62,892.60

Boyer, Inc nd President

Date:

Erickson Construction L.I.C. George Brown Vice President

04-03-09 Date:

Following execution of this deductive change order please submit your final requisition to me for retention being held on this project in the amount of \$6,289.26.

ery Truly Yours

Jim:Stearns

Director of Construction Erickson Construction L.L.C. 115 Brinton Lake Road Glen Mills, PA 19342

**Contract Number: 3** 

#### SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR

THIS SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR (this "Agreement") is made as of 09/13/2007 by and between ERICKSON CONSTRUCTION, LLC (the "Contractor"), having an address of 703 Maiden Choice Road, Baltimore, Maryland 21228, Attn: Scott B. Simonscu; and W.H. Boyer, Inc., Landscape Services (the "Subcontractor"), having an address of 2945 Georgia Avenue, Glenwood, MD, 21738.

#### RECITALS

- A. The Contractor has made a contract for construction dated as of 07/27/2007 (the "Prime Contract") with Warminster Campus, LP (the "Owner"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228. A copy of the Prime Contract containing all provisions applicable to Subcontractor shall be made available to the Subcontractor, upon request, in Contractor's general offices.
- B. The Prime Contract is for the provision of labor, materials and services in connection with the construction of Sitework NH4, 701 Johnsville Bouleavard, being part of a project known as Ann's Choice, located in Warminster, PA (the "Project").
- C. The Architect for the Work (as such term is defined in Section 2.1 below) is Bohler Engineering, Inc. (the "Architect"), having an address of 1600 Manor Drive, Chalfont, PA, 18914.
- D. The Developer of the Project is Erickson Retirement Communities, LLC (the "Developer"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.
- E. The Operator of the Project is Ann's Choice Inc. (the "Operator"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

NOW THEREFORE, for good and adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor hereby agrees to hire the Subcontractor to perform the Work, and the Subcontractor hereby agrees to perform the Work, on the terms and conditions hereinafter set forth in this Subcontract.

#### 1. THE SUBCONTRACT DOCUMENTS.

- 1.1. The Subcontract Documents consist of (1) this Subcontract; (2) provisions of the Prime Contract applicable to the Work, (including all General Conditions to the Prime Contract, and all Drawings and Specifications, as such terms are defined in the Prime Contract); (3) other documents listed in Section 1.2 below; and (4) modifications to this Subcontract issued after execution of this Subcontract. To the extent any terms of this Subcontract are in conflict with the terms of the Prime Contract, the terms of this Subcontract shall control. The Subcontract Documents form the Subcontract, and are as fully a part of this Subcontract as if attached to this Subcontract or repeated herein. The Subcontract represents the entire and integrated Subcontract between the parties hereto and supersedes all prior negotiations, representations or Subcontracts, either written or oral. All initially capitalized terms used herein, unless otherwise defined in this Subcontract, shall have the meanings given such terms in the Prime Contract.
- 1.2. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on Exhibit A attached hereto)

#### 2. THE WORK OF THIS SUBCONTRACT.

- 2.1. The term "Work" shall mean and refer to all labor, supervision, materials and services scaffolding, tools, equipment, supplies, hoisting, vertical transportation and all other things necessary for the construction and completion of the work described in Exhibit B and work incidental thereto, in strict accordance and full compliance with the terms of the Subcontract Documents (which are hereby incorporated by reference) and this Subcontract and to the satisfaction of Contractor and the Owner.
- 2.2. The Subcontractor shall execute the Work described below (or if noted below, on Exhibit B attached hereto), including but not limited to, all labor, materials, equipment, services and other items required to complete such portion of the Work, except to the extent specifically indicated in the Subcontract to be the responsibility, of others:
  - Exhibit B, Description of work, attached.
  - The Work consists of Landscaping (Sub).
- 2.3. Subcontractor shall carefully examine the Subcontract Documents and shall promptly notify Contractor in writing of any deficiencies, discrepancies, imbiguities or errors before proceeding with the Work.

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

#### Contract Number: 3

2.4 Subcontractor represents that it is fully qualified to perform this Subcontract, and acknowledges that, prior to the execution of this Subcontract, it has (a) by its own independent investigation ascertained (i) the Work required by this Subcontract, (ii) the conditions involved in performing the Work, and (iii) the obligations of this Subcontract and the Contract Documents; and (b) verified all information furnished by Contractor or others satisfying itself as to the correctness and accuracy of that information. Any failure by Subcontractor to investigate independently and become fully informed will not relieve Subcontractor from its responsibilities hereunder.

#### 3. CONSTRUCTION SCHEDULE.

3.1. DATE OF COMMENCEMENT. The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

#### Date of Commencement: 08/27/2007

- 3.1.1. From time to time throughout the term of this Subcontract, the Contractor shall provide the Subcontractor with copies of the Contractor's construction schedule and schedule of submittals, together with such additional scheduling details as will enable the Subcontractor to plan and perform the Work properly. The Subcontractor shall be notified promptly of subsequent changes in the construction and submittal schedules and additional scheduling details.
- 3.1.2. If requested by Contractor, Subcontractor shall submit detailed schedules for performance of the Subcontract, in a form acceptable to Contractor, which shall comply with all scheduling requirements of the Subcontract Documents. Contractor may from time to time, at its sole discretion, direct Subcontractor to make reasonable modifications and revisions in such schedules.
- 3.1.3. Subcontractor will proceed with the Work in a prompt and diligent manner, in accordance with Contractor's schedules as reasonably amended from time to time. Subcontractor shall be liable to Contractor for failure to adhere to Contractor's construction schedules including amendments even if such schedules differ from schedules set forth in the Subcontract Documents or the time of completion called for by the Subcontract Documents.
- 3.1.4. Subcontractor shall be entitled to additional compensation for compliance with schedule amendments or damages for delay only to the extent the Subcontract Documents entitle Contractor to damages or to a contract adjustment increasing the price of the Prime Contract.
- 3.2. SUBMITTALS. Subcontractor shall make all submittals required by this Subcontract, including shop drawings, test reports, and certificates, within seven (7) days following the Date of Commencement. Subcontractor must revise and resubmit any submittals within seven (7) days after such items are returned to Subcontractor for correction.

#### 3.3. SUBSTANTIAL COMPLETION.

- 3.3.1. The Project shall be substantially completed not later than 10/30/2009, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section 3.3.1.
- 3.4. TIME IS OF THE ESSENCE. Time is of the essence of this Subcontract, subject to any applicable notice and cure periods provided in the Subcontract.

#### 4. SUBCONTRACT SUM.

4.1. SUBCONTRACT SUM. The Contractor shall pay the Subcontractor in current funds for performance of the Subcontract the Subcontract Sum of seven hundred ninety-eight thousand one hundred twenty Dollars and zero Cents (\$798,120.00) subject to additions and deductions as provided in the Subcontract.

#### 4.2. ALTERNATES.

4.2.	ALIBK	IATES.					
attached hereto),	4.2.1. if any, which	The Subcontract Sum incl are described in the Subcont	udes the follow ract and have b	ing alternates, een accepted b	, (or if noted be by the Owner ar	clow, as set forth o	n <u>Exhibit (</u>
	X_	See Exhibit C attached.					
		Alternates are included in	Exhibit C attac	hed:			
		•					

FC Substitution

orth on E		4.2.2. Contractor reserves the right to have Subcontractor provide the following atternates (or, it notes, as set attached hereto, which alternates are not included in the Subcontract Sum.
		X See Exhibit C attached.
		Reserved Alternates are defined in Exhibit C attached:
Exhibit C	4.3. attached	UNIT PRICES. Unit prices, if any (inclusive of overhead and prices), are as follows (or, if noted, as set forth on hereto):
		X See Exhibit C attached.
		Unit Prices are detailed in Exhibit C attached:
apply for submit to Contracto	all payme Contract or's appro	ESTIMATED COST OF THE WORK. The schedule of values breakdown of the amount of the Subcontract Sum is Exhibit C, unless noted otherwise below in this Section 4.4. The schedule of values shall be used by Subcontractor to ints due to Subcontractor under this Subcontract. If the Schedule of Values is not attached hereto, Subcontractor shall for the Schedule of Values in form similar to AIA G703 format within ten (10.) days of request of Contractor for val. When approved, the Schedule of Values shall be used by Subcontractor to apply for all payments due to er this Subcontract.
		Estimated Cost of Work is not attached hereto.
5.	CONT	TRACTOR.
	5.1.	SERVICES PROVIDED BY THE CONTRACTOR.
		5.1.1. The Contractor shall provide suitable areas for storage of the Subcontractor's materials and equipment

- during the course of the Work, to the extent such areas are readily available, from time to time.
- If Contractor has available and Subcontractor elects to use Contractor's equipment or facilities, an agreed price in writing must be made before such use. Subcontractor shall make its own determination before commencing to use such equipment or facilities that such equipment or facilities are adequate and safe for the Work to be performed. Such equipment and facilities shall be accepted by Subcontractor in "AS-IS" condition without warranty or representation by Contractor as to their condition or adequacy to perform the respective function. Subcontractor agrees that all personnel operating or using such equipment or facilities shall be qualified and properly trained in the operation and use of such equipment or facilities. Subcontractor agrees to return the equipment and facilities to Contractor at the conclusion of the use in as good a condition as received. In the event that any such equipment is damaged while in the possession of Subcontractor, Contractor shall be entitled to exercise Contractor's remedies under Section 8.3 of this Agreement.

#### SUBCONTRACTOR. 6.

LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the jurisdiction where the Project is located. Subcontractor represents that Subcontractor's License Number is 132 1731

Registration Number 1275 3417 and Sales or Tax Registration Number is 0\365785 and that all such li , and that all such licenses and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

#### EXECUTION AND PROGRESS OF THE WORK.

- The Subcontractor shall cooperate with the Contractor in scheduling and performing the Subcontractor's Work to avoid conflict, delay in or interference with the work of the Contractor, other subcontractors or Owner's own forces. Subcontractor is obligated to assure that all workmen of Subcontractor work in harmony with all other workmen on the Project.
- The Subcontractor shall promptly submit Shop Drawings, Product Data, Samples and similar submittals 6.2.2. required by the Subcontract with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Contractor or other subcontractors.
- The Subcontractor shall furnish to the Contractor periodic progress reports on the Work of this Subcontract 6.2.3. upon request of Contractor, including information on the status of materials and equipment which may be in the course of preparation or manufacture.
- The Subcontractor shall complete all of its work in a good and workmanlike manner. The Subcontractor 6.2.4. agrees that the Owner will have the authority to reject Work which does not conform to the Prime Contract or to the Subcontract. The

**Contract Number: 3** 

Subcontractor shall, at Subcontractor's cost, replace or, if approved by the Owner, repair any defective work and repeat tests as necessary, at Subcontractor's cost, until all Work is proven satisfactory.

- The Subcontractor shall, at Subcontractor's sole cost and expense, supply adequate tools and equipment, 6.2.5. and shall also at all times supply and promptly pay for a sufficient number of properly skilled workmen and for a sufficient amount of materials and supplies of proper quality to prosecute efficiently and promptly the Work in accordance with the requirements of the Subcontract and in accordance with a mutually agreed upon schedule. Subcontractor hereby acknowledges that the Project will be built on an accelerated basis and Subcontractor acknowledges that it has taken such accelerated schedule into account for meeting the requirements of this Subcontract. If, in Contractor's reasonable opinion, Subcontractor fails to maintain the progress of its Work in accordance with the agreed upon schedule, Contractor may require Subcontractor to accelerate Subcontractor's performance by use of overtime work, work on Saturdays, Sundays, and Holidays, all without additional compensation, if, in the reasonable opinion of Contractor, such additional work is necessary to maintain proper progress of Subcontractor's Work. Upon request of Contractor, Subcontractor shall submit evidence satisfactory to Contractor evidencing the Subcontractor's ability to comply with the agreed upon schedule. No overtime or charges for an accelerated Construction Schedule shall be paid by Contractor unless specifically agreed to in writing by an executive officer of Contractor before the overtime is performed.
- The Subcontractor shall take necessary precautions to protect the work of other subcontractors from 6.2.6. damage caused by operations by the Subcontractor. Subcontractor shall be responsible for and protect the Work in place from the elements and all other causes of damage until completion and final acceptance by Contractor and shall adequately store and protect its own materials and materials furnished it by Owner, Contractor and other suppliers. Subcontractor will use without unreasonable waste any materials or equipment furnished by the Owner, Contractor or other suppliers and will pay for any damage to such material or equipment sustained during Subcontractor's use or possession.
- Subcontractor shall install all necessary equipment and materials in the necessary time sequence, (except at 6.2.7. scheduled temporary omissions and leapfrog areas), and prior to close-in of any area so as to maintain the progress of the Work and the Project and eliminate any rework to install materials or equipment out of sequence. The Subcontractor shall bear any cost related to installation of materials or equipment that is installed out of sequence, unless such out of sequence work is directed or authorized in writing by Contractor. The Subcontractor shall participate in the preparation of coordinated drawings in areas of congestion, specifically noting and advising the Contractor of potential conflicts between the Work of the Subcontractor, the Contractor, and other subcontractors or the Owner's own forces. Subcontractor shall be represented on the Project while the Work is in progress by a competent full-time supervisor satisfactory to Contractor.
- Should Subcontractor's performance of the Work be delayed by any acts of Contractor, Contractor's other contractors or Contractor's suppliers, Subcontractor shall receive an equitable extension of time for the performance of the Work, but shall not be entitled to any increase in the Subcontract Sum or to damages or additional compensation as a consequence of such delays, and Subcontractor hereby waives any claim for any such increase, damages or additional compensation.
- Subcontractor shall complete all Work in accordance with the mutually agreed upon schedule. No 6.2.9. extensions of time or provision for additional costs will be allowed for weather related delays unless Subcontractor submits in writing within seven (7) days from the date incurred, a claim for delay resulting from inclement weather. Contractor may, in its sole discretion, approve or disapprove a claim for delay.

#### LAWS, PERMITS, FEES AND NOTICES. 6.3.

- The Subcontractor shall provide all notices and comply with all Federal, state or local laws, ordinances, building codes, rules, regulations and orders of public authorities bearing on performance of the Work of this Subcontract. The Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Subcontractor's Work, the furnishing of which is required of the Contractor by the Prime Contract.
- Subcontractor shall be liable to Contractor, Developer, Operator and the Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees and agents, and lower-tier subcontractors resulting from failure to comply with any Federal, state or local laws, building codes, ordinances or regulations including, but not limited to, any fines, penalties or corrective measures.
- Except as otherwise provided by the Subcontract Documents, Subcontractor agrees to pay, comply with, and hold Contractor, Developer and Operator harmless from all social security, state unemployment, welfare fees, and all other Federal, State and local taxes (including sales and use taxes) and fees of every nature applicable to the Work including penalties or any interest.

#### SAFETY PRECAUTIONS AND PROCEDURES. 6.4.

The Subcontractor shall take all appropriate precautions with respect to performance of this Subcontract, 6.4.1. shall comply with safety measures initiated by the Owner or the Contractor, and shall comply with all applicable laws, ordinances, rules, regulations and orders of public authorities for the safety of persons or property. The Subcontractor shall report to the Contractor within twenty-four (24) hours an injury to any employee or agent of the Subcontractor which occurred at the site. Subcontractor shall be solely responsible for providing a safe place to work for its agents, employees and sub-subcontractors. Subcontractor shall implement and enforce

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a health and safety program for its employees and sub-subcontractors on the site, which program shall be at least as effective as the Health and Safety Program of Contractor. Subcontractor's employees and sub-subcontractors on the site shall obey the directives of Contractor's

Project Manager, Superintendent and Safety Director. All of Subcontractor's employees, agents and contractors must attend the safety meetings held by Contractor's Safety Director, or, in lieu of such attendance, Subcontractor must provide to Contractor the minutes and attendance of all safety meetings conducted by Subcontractor, within two (2) days following the completion of such safety meetings.

- 6.4.2. If hazardous substances of a type of which an employer is required by law to notify its employees are being used on the site by the Subcontractor, the Subcontractor's sub-subcontractors, or anyone directly or indirectly employed by them, the Subcontractor shall, at least three (3) days before bringing such substances onto the Site, provide Contractor with a materials data sheet for such substances, and give written notice of the chemical composition of such substances to Contractor. Subcontractor will comply with all laws regarding Subcontractor's use and handling of such hazardous substances by Subcontractor or Subcontractor's sub-subcontractors, agents and employees.
- 6.4.3. Contractor reserves the right to require Subcontractor to perform from time to time, at Subcontractor's cost, drug testing of all or any of Subcontractor's agents, employees and sub-subcontractors. Such testing must be done with testing companies selected or approved by Contractor. Subcontractor must prohibit from the Work Site any persons that test positively for drug use. Contractor shall be entitled to prohibit from the site any persons that Contractor deems to be disruptive to the smooth construction of the Project.
- 6.5. CLEANING UP. The Subcontractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations performed under this Subcontract. Subcontractor shall at all times keep the Subcontractor's work area; keep the premises free from rubbish, debris and waste and surplus materials resulting from its operations; and shall turn over the work area in such condition as to permit the next succeeding work to be commenced without further cleaning. If Subcontractor fails to comply with the provisions of this Section, Contractor shall have the right itself or through others to perform such cleaning and to charge the cost thereof to Subcontractor, plus overhead charges of twenty-five percent (25%), provided the Subcontractor is given a twenty-four (24) hour written notice of such delinquency and fails to remedy same. Subcontractor shall not damage the work of others by its performance of its obligations under the Subcontract and shall indemnify Contractor for damage caused by Subcontractor or its agents to the work of Contractor, and other contractors, including court costs and attorney's fees.
- 6.6. WARRANTY. In addition to any product warranties required by the Subcontract, the Subcontractor warrants to Contractor that all material and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defect and in conformance with the Prime Contract and the Subcontract. All Work not conforming to these requirements may be considered defective. Subcontractor shall, promptly upon request of Contractor, furnish all labor, materials and supervision necessary to correct or replace any defective or nonconforming Work and any damage caused by such defect or fault, at no cost to Contractor or Owner, for a period of one (1) year from the date of Final Payment, except for latent defects, which shall be for a period of six (6) months following the discovery of such latent defect. This warranty shall run to and be enforceable by Owner, Contractor, and their successors and assigns. This warranty shall be in addition to and not in limitation of any other warranty or remedy provided by law or by the Subcontract.
- 6.7. INDEMNIFICATION. To the fullest extent permitted by law, the Subcontractor shall indemnify, defend and hold harmless the Owner, Contractor, Operator, Developer, their respective parent and subsidiaries, and their respective agents, officers, employees, members and directors of any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from performance of the Subcontractor's Work under this Subcontract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of the Subcontractor, the Subcontractor's sub-subcontractors, materialmen or suppliers, anyone directly or indirectly employed by them or anyone for whose acts they may be fiable. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 6.7.

#### 7. CHANGES IN THE WORK.

- 7.1. CONTRACTOR CHANGES. Contractor may at any time make changes in the Work either:
  - (a) By written change order signed by Contractor and Subcontractor prior to commencement specifying the changes to be made and the increase or decrease in the Subcontract Sum and extension of time, if any; or
  - (b) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that an equitable adjustment in the Subcontract Sum will be made, based on the time and materials to perform such changes; or

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(c) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that the Subcontract Sum shall be adjusted based on actual costs of performing such changes based on time and materials, plus a fixed fee, to be set in such change order.

7.2. OBLIGATION TO PROCEED. Subcontractor shall proceed with the changes ordered so as not to delay the Work. In the event Contractor changes the Work pursuant to 7.1(b) above, Subcontractor shall file with Contractor within seven (7) days from the

date of such order Subcontractor's written itemized estimate for the cost of performing the changes to be made. If mutual agreement on the cost is reached, Subcontractor and Contractor will execute a written change order executed by the authorized officers or designees of Contractor and Subcontractor. If mutual agreement cannot be reached and the changes are required by Contractor, the Work shall proceed and Subcontractor shall be entitled to a reasonable adjustment in the Subcontract sum and in the time for performance of the work to the extent such adjustments are focused by the Contractor's written change order. If the extra Work or changes are required by Contractor, Subcontractor does not waive its right by proceeding under protest provided it so notifies Contractor in writing within five (5) days from submittal of the itemized estimate referred to above.

7.3. COST AND TIME. Subcontractor shall respond to a proposed change within seven (7) days of request by Contractor. In the event that a Subcontractor change order response is not delivered to the Contractor by the date required, it shall be conclusively presumed that such proposed change does not result in a change in Subcontractor's cost or construction time, and all work and materials called for by the proposed chance order shall be provided by Subcontractor at no additional cost or delay to Contractor. For changes in the work for which contractual unit prices, if any, do not apply, the Subcontractor shall submit an itemized breakdown of his estimated cost for such changes with the following percentages for overhead and profit combined: Fifteen percent (15%) on work performed by Subcontractor's own forces or by sub-subcontractors and five percent (5%) on work performed on behalf of Subcontractor by a subsubcontractor.

#### 8. TERMINATION, REMEDIES FOR DEFAULT AND ASSIGNMENT OF THE SUBCONTRACT.

8.1. TERMINATION BY THE SUBCONTRACTOR. The Subcontractor may terminate the Subcontract if Contractor fails to pay to Subcontractors any sums due to Subcontractor within forty-five (45) days following the date such sums were due and payable to Subcontractor. Such termination shall only be effective if Subcontractor makes written demand for such payment to Contractor following the expiration of such forty-five (45) day period and Contractor fails to pay all sums then due and payable within ten (10) days following receipt of Subcontractor's demand. In the event of such termination by the Subcontractor, the Subcontractor shall be entitled to recover from the Contractor payment for Work executed to date of termination and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery (but not for anticipated profits).

#### 8.2. TERMINATION BY THE CONTRACTOR.

- 8.2.1. If the Subcontractor (i) fails or neglects to earry out the Work in accordance with the Subcontract or otherwise to perform in accordance with this Subcontract; and (ii) fails within thirty-six (36) hours after receipt of notice to correct such default or neglect, the Contractor, in addition to Contractor's remedies under Section 8.3 and 8.4 of this Subcontract, may immediately and without further notice to Subcontractor terminate the Subcontract.
- 8.2.2. For its convenience, the Contractor shall have the right to terminate this Subcontract for any reason by giving the Subcontractor written notice of termination. Such termination for the Contractor's convenience shall be effective upon Subcontractor's receipt of written notice of such termination. Termination for default, if wrongfully made, shall be treated as a termination for convenience. In the event that the Subcontractor is terminated for the convenience of the Contractor, the Subcontractor shall be paid a pro rata percentage of the Subcontract Sum equal to the percentage of Work in place, less payments theretofore received by the Subcontractor. In no event shall the Subcontractor be entitled to receive payment for anticipated profits for unperformed Work.
- 8.3. CONTRACTOR'S REMEDIES. Should Subcontractor (a) fail to correct, replace and/or re-execute faulty or defective Work and/or materials furnished under the Subcontract; (b) fail to complete or diligently proceed with the Work in accordance with the agreed upon schedule; (c) fail to correct or repair any damage to the Project caused by the acts or omissions of Subcontractor; or (d) otherwise be in default of any provision of the Subcontract, if such failure or default is not corrected, then Contractor shall have the right to correct, replace or otherwise remedy and such defect, deficiencies or delayed performance by any reasonable and expedient means, including taking over or supplementing Subcontractor's Work and materials and employing such additional labor, equipment and materials as may be necessary to cure the default and achieve compliance with the Subcontract. In such event, Contractor may deduct from any sums due to Subcontractor the cost of performing such work and correcting such deficiencies, plus overhead of fifteen percent (15%) of such cost. If payments then or thereafter due Subcontractor are not sufficient to cover such amount, Subcontractor shall promptly pay the difference to Contractor. The remedies of Contractor under this subparagraph are in addition to any other remedies available to Contractor under the Subcontract or available at law or in equity.
- 8.4. CONTRACTOR'S ADDITIONAL REMEDIES. Subcontractor shall reimburse Contractor for any loss, damage or extra expense paid or incurred by Contractor which is due to Subcontractor's failure to supply materials, labor, or to properly perform the Work in accordance with the Subcontractor Documents. Subcontractor's failure to perform shall include the failure of its lower-tier subcontractors to perform. Subcontractor's liability shall include but not be limited to (1) damages and other delay costs payable by

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Contractor to the Owner; (2) Contractor's increased costs of performance, such as extended overhead and increased performance costs resulting from Subcontractor-caused delays or improper Subcontractor Work; (3) warranty and rework costs; (4) liability to third parties; (5) excess reprocurement costs; (6) consultants' fees; and (7) attorneys' fees and court costs. Contractor may take over any of Subcontractor's outstanding sub-subcontracts and purchase orders and take possession of all tools, equipment, scaffolds, material and

supplies of Subcontractor which are on the Project site, in transit to, or especially manufactured for, the Work for use in completion of the Project. Contractor is hereby granted a lien on all such property to secure Subcontractor's performance under this Subcontract. Subcontractor shall, upon request of Contractor, execute and deliver to Contractor all documents and take all such steps to effect the legal assignment of Subcontractor's contractual rights under such sub-subcontracts and purchase orders, but Contractor shall not be required to assume any of Subcontractor's outstanding obligations thereunder.

#### 8.5. ASSIGNMENT OF THE SUBCONTRACT.

- 8.5.1. In the event of termination of the Prime Contract by the Owner, the Contractor may assign this Subcontract to the Owner, with the Owner's agreement, subject to the provisions of the Prime Contract and to the prior rights of the surety, if any, obligated under bonds relating to the Prime Contract.
- 8.5.2. The Subcontractor shall not assign this Subcontract without the written consent of the Contractor, nor subcontract the whole or any portion of this Subcontract without the written consent of the Contractor.

#### 9. MUTUAL RIGHTS AND RESPONSIBILITIES.

The Contractor and Subcontractor shall be mutually bound by the terms of this Subcontract and, to the extent that provisions of the Prime Contract apply to the Work of the Subcontractor, the Contractor shall assume toward the Subcontractor all obligations and responsibilities that the Owner, under the Prime Contract, assumes toward the Contractor, and the Subcontractor shall assume toward the Contractor all obligations and responsibilities which the Contractor, under the Prime Contract, assumes toward the Owner and the Architect. The Contractor shall have the benefit of all rights, remedies and redress against the Subcontractor which the Owner, under the Prime Contract, has against the Contractor, and the Subcontractor shall have the benefit of all rights, remedies and redress against the Contractor, under the Prime Contract, has against the Owner, insofar as applicable to this Subcontract. Where a provision of the Prime Contract is inconsistent with a provision of this Subcontract, this Subcontract shall govern.

#### 10. PROGRESS PAYMENTS.

#### 10.1. APPLICATIONS FOR PAYMENT.

SUBCONTRACTOR SHALL SUBMIT ALL REQUISITIONS AND APPLICATIONS FOR PAYMENT FOR PAYMENT PROCESSING TO: ERICKSON CONSTRUCTION, LLC; Scott B. Simonsen 701 Johnsville Bouleavard, Warminster, PA, 18974 OR TO SUCH OTHER ADDRESS AS CONTRACTOR MAY DIRECT.

- 10.1.1. Based upon applications for payment submitted to the Contractor by the Subcontractor, corresponding to Applications for Payment submitted by the Contractor to the Owner, and Certificates for Payment issued by the Owner, the Contractor shall make progress payments on account of the Subcontract Sum to the Subcontractor as provided below and elsewhere in the Subcontract. Each application for payment shall be in the form attached hereto as Exhibit D, or such other form as may otherwise be requested by Owner, and must include a Partial Release of Liens in either the form attached hereto as Exhibit E, or such other form as may otherwise be requested by Owner, and with such detail substantiating Subcontractors right to payment.
- 10.1.2. The period covered by each application for payment submitted by Subcontractor shall be one (1) calendar month ending on the last day of the calendar month. Each application for payment must be based on actual work performed by or under Subcontractor through the 19th day of the month, and the reasonably estimated work to be performed by or under Subcontractor during the balance of the month.
- 10.1.3. Provided an application for payment is received by the Contractor not later than the 20th day of a month, the Contractor shall include the Subcontractor's Work covered by that application in the next Application for Payment which the Contractor is entitled to submit to the Owner. Subcontractor's progress payments shall be due and payable within ten (10) working days after the Contractor receives payment for the Subcontractor's Work from the Owner. If the Owner or Architect fails to issue a Certificate for Payment or the Owner fails to pay Contractor for Subcontractor's Work within forty-five (45) days following the applicable Application for Payment, and such failure is not the fault of the Subcontractor or Subcontractor's sub-subcontractors, the Contractor shall pay the Subcontractor, within ten (10) days following demand, a progress payment computed as provided in Section 10.2 of this Subcontract. Notwithstanding the foregoing, payments to Subcontractor may be withheld on account of (i) defective Work not remedied, (ii) claims filed, (iii) damage to Contractor or another subcontractor or (iv) failure to carry out the Work in accordance with the Subcontract.

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10.1.4. If an application for payment is received by the Contractor on or after the 21st day of any calendar month, the Subcontractor's Work covered by such application shall be included by the Contractor in the next Application for Payment submitted to the Owner.

- 10.1.5. Each application for payment shall be based upon the most recent schedule of values approved by the Contractor in accordance with Section 4.4 of this Subcontract. Applications for payment submitted by the Subcontractor shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Subcontractor's application for payment.
- and for all labor and materials used. Subcontractor is liable for and shall hold Contractor and Owner harmless from and indemnify Contractor and Owner for all court costs, attorney's fees and damages resulting from claims by sub-subcontractors and Subcontractor's suppliers and all claims of persons furnishing material or labor on behalf of Subcontractor in connection with the Work. Subcontractor shall deliver to Contractor with each application for payment recordable affidavits and lien releases or waivers acceptable to Contractor from Subcontractor and Subcontractor's sub-subcontractors and suppliers. In the event any person or entity claiming by, through or under Subcontractor notifies Contractor of any non-payment or seeks to encumber funds held by Contractor and payable to Subcontractor or files a lien or other claim against the Project, or Contractor's interest therein, Subcontractor shall within three (3) days notify Contractor if Subcontractor disputes such claim. If at any time a lien has been filed against Contractor, the Owner, the Project or any sums held by Contractor by any person or entity claiming through Subcontractor, Subcontractor shall, within seven (7) days of receipt of notice of such lien pay the claim and cause the lien to be released from the project.
- 10.1.7. Notwithstanding the foregoing, if such lien or claim is due solely to sums wrongfully held by Contractor, Subcontractor shall not have any obligation to hold harmless or indemnify Contractor against such lien or claim.
- 10.2. PROGRESS PAYMENTS. Subject to the provisions of the Subcontract, the amount of each progress payment shall be computed as follows:
- 10.2.1. Take that portion of the Subcontract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Subcontractor's Work by the share of the total Subcontract Sum allocated to that portion of the Subcontractor's Work in the schedule of values, less that percentage actually retained, if any, from payments to the Contractor on account of the Work of the Subcontractor;
- 10.2.2. Add that portion of the Subcontract Sum properly allocable to materials and equipment delivered and suitably stored at the site by the Subcontractor for subsequent incorporation in the Subcontractor's Work or, if approved in advance in writing by the Owner, suitably stored off the site at a location agreed upon in writing, less the same percentage retainage required by the Prime Contract to be applied to such materials and equipment in the Contractor's Application for Payment;
  - 10.2.3. Subtract the aggregate of previous payments made by the Contractor; and
- 10.2.4. Subtract amounts, if any, calculated under Subparagraph 10.2.1 or 10.2.2 which are related to Work of the Subcontractor for which the Architect has withheld or nullified, in whole or in part, a Certificate of Payment for a cause which is the fault of the Subcontractor or Subcontractor's sub-subcontractors.
- 10.2.5. All periodic payments by Contractor shall be subject to a retainage, to be held by Contractor, of ten percent (10%) of the amount billed by Subcontractor. To the extent approved or permitted by Owner and any lender providing financing for all or any part of the Work, and if Subcontractor is in compliance with the terms of the Subcontract, the aggregate amount of the retainage, subject to offset for defects and deficiencies, shall be reduced to five percent (5%) upon the Work achieving fifty percent (50%) completion and acceptance thereof by Contractor and Owner. No periodic payment by Contractor shall be deemed to constitute acceptance of any faulty or defective Work.
- 10.3. STORED MATERIALS. Notwithstanding the provisions of Subsection 10.2., payment for stored materials may be conditioned on delivery to the Owner of bills of sale (which shall include a complete description, including photographs, bills of lading, serial numbers, warehouse receipts and/or inventories, as appropriate for Owner to identify the stored materials) and such other procedures satisfactory to Owner to establish the Owner's title and to insure and otherwise protect the Owner's interest in and to such stored materials, unless requested otherwise by Contractor. Subcontractor shall schedule the materials to prevent the arrival of major items well in advance of their incorporation into the improvements.
- 10.4. SUBSTANTIAL COMPLETION. When the Work or a designated portion thereof is substantially complete in accordance with the requirements of the Prime Contract, the Contractor shall, upon application by the Subcontractor, make prompt application for payment for such Work. Within thirty (30) days following issuance by the Owner of the Certificate for Payment covering such substantially completed Work, the Contractor shall, to the full extent allowed in the Prime Contract, make payment to the Subcontractor, deducting any portion of the funds for the Work withheld in accordance with the Certificate of Payment to cover costs of items to be completed or corrected by the Subcontractor. Such payment to the Subcontractor shall be the entire unpaid balance of the

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Subcontract Sum if a full release of retainage is allowed under the Prime Contract for the Work prior to the completion of the entire Project. If the Prime Contract does not allow for a full release of retainage, then such payment shall be an amount which, when added to previous payments to the Subcontractor, will reduce the retainage on the Subcontractor's substantially completed Work to the same percentage of retainage as that on the Contractor's work covered by the Certificate of Payment.

#### 11. FINAL PAYMENT.

- 11.1. TIME. Subject to the provisions of Section 10.4, final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by the Contractor to the Subcontractor when the Work is fully performed in accordance with the requirements of the Subcontract, Subcontractor has filed a final application for payment, the Owner has issued a Certificate for Payment covering the Subcontractor's completed Work and the Contractor has received payment from the Owner. If a Certificate for Payment is not issued within forty-five (45) days of Contractor's application for payment, or the Contractor does not receive from the Owner payment within forty-five (45) days of Contractor's application for payment, and such payment is otherwise due to Subcontractor and such failure is not due to any fault of Subcontractor, final payment to the Subcontractor shall be made upon demand.
- 11.2. LIEN WAIVERS. Final payment shall not be due until Subcontractor has delivered to Contractor a complete, recordable affidavit and release of all liens arising out of this Subcontract, in the form attached hereto as Exhibit F, or such other form as may otherwise be requested by Owner, covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Contractor indemnifying Contractor and the Project against any and all lien(s). If any lien remains unsatisfied after all payments are made, Subcontractor shall refund to Contractor all monies the latter may be compelled to pay in discharging such lien, including all court costs and expenses and reasonable attorney's fees. The acceptance of final payment shall constitute a release of all claims by Subcontractor except those previously made in writing and identified by Subcontractor as unsettled at the time of the final application for payment.
- 11.3. EVIDENCE OF PAYMENT. Before issuance of the final payment, the Subcontractor, if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Subcontractor's Work have been satisfied.
- 11.4. SUB-SUBCONTRACTORS AND PROVIDERS. Subcontractor shall keep Contractor informed of all sub-subcontractors, and all materials and/or service providers of any tier who provide materials or service for any part of the Work in excess of One Thousand Dollars (\$1,000.00) by completing, submitting and updating as appropriate Exhibit Q attached hereto.
- 11.5. ADVANCE WAIVER OF LIENS. To the greatest extent permitted by law, Subcontractor hereby waives in advance of any rights Subcontractor may have by statute, law, rule, regulation or otherwise to assert or maintain any lien on the Owner's interest in the property consisting of the Project. This waiver is given knowingly and voluntarily, and after opportunity to consult with Subcontractor's attorney.

#### 12. INSURANCE AND BONDS.

#### 12.1. COVERAGES.

- 12.1.1. Before the Subcontractor commences any Work pursuant to this Subcontract, the Subcontractor shall obtain and maintain throughout the term of the Subcontract, insurance of the types and in the minimum amounts set forth on Exhibit H. Self-insured retentions and/or deductibles may not be more than Ten Thousand Dollars (\$10,000.00). Acceptance of any insurance by Contractor shall not relieve or decrease the liability of the Subcontractor.
- 12.1.2. Coverages must be maintained with financially accure insurance companies licensed to do business in the State where the Project is located, have a Best's Guide Rating of not less than A-VI and must otherwise be acceptable to Owner and Contractor. Coverage must be maintained without interruption from date of commencement of the Work until date of final payment, and Contractor, Developer, Owner, and the Operator, their parent and subsidiary companies, together with their employees, officers agents, members and directors shall be named as additional insureds and Lender where required, under Subcontractor's Commercial General Liability policy, Automobile liability policy, Product/Completed Operations Coverage and the Umbrells/Excess Insurance. The additional insured coverage is to be provided by ISO form CO 20100704, or CG20370704, or equivalent forms, a copy of which will be provided with the certificate of insurance. All such policies shall apply as primary and non-contributory insurance with respect to any other insurance or self-insurance programs afforded to the indemnities and/or additional insured's identified within this agreement.
- 12.1.3. Certificates of insurance acceptable to the Contractor, together with all appropriate endorsements, shall be filed with the Contractor prior to commencement of the Subcontractor's Work, and at least ten (10) days prior to the expiration of any policy. These certificates and the insurance policies required by this Article 12 shall contain an endorsement that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required in Article 11. If requested by Contractor, Subcontractor shall provide certified copies of all such policies to Contractor within ten (10) days of such request. Subcontractor must immediately notify Contractor of any reduction or restriction in the required insurance that takes place during the term of the Subcontract, and/or in the event the insurer notifies the Subcontractor of its intent not to renew coverage.

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12.1.4. The Contractor shall furnish to the Subcontractor upon demand, satisfactory evidence of insurance required of the Contractor under the Prime Contract.

- 12.1.5. If Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of the Subcontractor in which event the Subcontractor shall pay the costs thereof to Contractor upon demand and furnish upon demand all information that may be required in connection therewith..
- 12.1.6. The insurance provisions of this Subcontract shall not be construed as a limitation on the Subcontract's responsibilities and liabilities pursuant to the terms and conditions of the Subcontract, including, but not limited to, liability for claims in excess of the insurance limits and coverages set forth herein.
- 12.1.7. The Subcontractor shall not make changes in or allow the required insurance coverages to lapse without the Contractor's prior written approval thereto.
- of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, each of the other, and (2) the Owner, Developer, Operator, and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, for damages caused by fire of other perils to the extent covered by property insurance provided under the Prime Contract or other property insurance applicable to the Work, except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor's sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.
- 12.3. The Contractor shall promptly, upon request of the Subcontractor, furnish a copy or permit a copy to be made of any bond covering payment of obligations arising under the Subcontract.

#### 12.4. Performance Bond and Payment Bond:

Bond Required for the payment and performance bonds. All bonds must be in the AIA312 format or equal. Cost of bond is on bonding company's invoice at standard rates. Subcontractor must include the names of the Owner and Lender on all bonds as a dual oblige. Subcontractor can provide this information through a dual oblige rider. Two original copies of all bonds are required and should be forwarded to the Corporate Office located at 991 Corporate Boulevard, Linthicum, MD 21090.

Unless waived by Contractor in this Subsection 12.4, prior to the commencement of the Work, Subcontractor shall pay for and deliver to Owner acceptable, statutory payment and performance bonds in the full amount of the Subcontract sum issued by a surety acceptable to Owner.

#### 13. SETTLEMENT OF DISPUTES.

- 13.1. In the event of any dispute involving the Work performed or to be performed, Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, Subcontractor may make a claim under Section 7.3. and the matter shall be resolved as set forth in Article 13.2. or 13.3. as applicable. If the Subcontractor prevails, Subcontractor's sole remedy shall be an equitable adjustment determined as provided in Section 13.2. or 13.3. as applicable. In addition to notice required by Article 9 or the Subcontract Documents, notification of any claim for the equitable adjustment must be asserted in writing not later than ten (10) days after Subcontractor's knowledge of the claim, and if Section 13.2. is applicable, within sufficient time to allow Contractor to give notice to the Owner under the Subcontract Documents.
- 13.2. In case of any dispute between Contractor and Subcontractor, in any way relating to or arising from any act or omission of the Owner or involving the Subcontract Documents, Subcontractor agrees to be bound to Contractor to the same extent that Contractor is bound to the Owner, by the terms of the Subcontract Documents, and by any and all preliminary and final decisions or determinations made thereunder by the party, board or court so authorized in the Subcontract Documents or by law, whether or not Subcontractor is a party to such proceedings. In case of such dispute, Subcontractor will comply with all provisions of the Subcontract Documents allowing a reasonable time for Contractor to analyze and forward to the Owner any required communications or documentation. Contractor will, at its option, (1) present to the Owner, in Contractor's name, or (2) authorize Subcontractor to present to the Owner, in Contractor's name, all of Subcontractor's claims and answer the Owner's claims involving Subcontractor's Work, whenever Contractor is permitted to do so by the terms of the Subcontract Documents. Contractor will further invoke on behalf of Subcontractor, or allow Subcontractor to invoke, those provisions in the Subcontract Documents for determining disputes. If such dispute is prosecuted or defended by Contractor, Subcontractor, at its own expense, agrees to furnish all documents, statements, witnesses, and other information required by Contractor and to pay or reimburse Contractor for all costs incurred by Contractor in connection with the dispute including attorneys' fees and court costs.

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#### **Contract Number: 3**

13.3. To the extent not resolved under Section 13.2 above, any dispute between Contractor and Subcontractor shall, at Contractor's sole option, be decided by litigation. DUE TO THE SPECIALIZED NATURE OF CONSTRUCTION LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHT TO A TRIAL BY JURY.

#### 14. MISCELLANEOUS PROVISIONS.

- 14.1. GENERAL CONDITIONS. Where reference is made in this Agreement to a provision of the General Conditions or another Subcontract Document, the reference refers to that provision as expressly amended or supplemented by other provisions of the Subcontract Documents.
- 14.2. MERIT SHOP. The Subcontractor acknowledges that this Project is being built as a "Merit Shop" project, and therefore is <u>not</u> under jurisdiction of union work rules. The Subcontractor agrees to comply with the work rules as established by Contractor, and not to interfere with the employees or work of Contractor or other subcontractors and suppliers involved with this Project. Failure to comply with this provision may result in termination of the Subcontract at the sole discretion of Contractor.
- 14.3. PRIVITY. Until Subcontractor's obligations under this Subcontract are completely fulfilled, Subcontractor agrees not to perform any Work directly for the Owner or deal directly with the Owner's representatives in connection with the Project, unless otherwise directed in writing by Contractor. All Work for this Project performed by Subcontractor shall be processed and handled exclusively by Contractor.
- 14.4. VEHICLES. All vehicles are to be operated in accordance with the traffic and parking rules and regulations of the Operator and the Contractor. Violation of these rules may result in the vehicle being towed at the owner's expense, and the vehicle and operator being banned form the site. All workers authorized to park within the site must obtain parking passes from the Contractor's office and must display the parking passes whenever the vehicle is on the site. Subcontractor's employees, agents and sub-subcontractors may park vehicles only in areas on or off-site as designated for parking by Owner or Contractor.
- 14.5. RESIDENTS OF RETIREMENT COMMUNITY. The safety and protection of the residents of the Project is of paramount importance to the Contractor. Subcontractor, its workers, suppliers, and sub-subcontractors must adhere to all traffic regulations, noise restrictions, and other safety standards established by the Contractor and the Operator. Residents of the Project must be treated with courtesy and respect at all times. In the event that the buildings are occupied while the Subcontractor is performing work on the Project, all courtesy is to be extended to the residents and precautions taken to avoid any disruption or inconvenience during this usage.
  - 14.6. SIGNS. No signs may be placed on any portion of the site and/or building without written permission of Owner.
- 14.7. COMMUNICATIONS. It is agreed and understood that all communications by or through Subcontractor to the Architect, Engineer, Owner, Developer or any representative thereof shall be made through Contractor.
- 14.8. EXAMINATION OF PRIOR WORK. Subcontractor shall carefully examine the work of others which may affect the Work and shall notify Contractor in writing, completely detailing and supporting any apparent deficiencies therein before performing the Work; otherwise, such other Work shall be deemed acceptable to Subcontractor and Subcontractor shall be deemed to have waived all claims with respect thereto.
- 14.9. INVALIDITY. If any provision of the Subcontract is found to be invalid, unenforceable or unlawful, such provision shall be enforced in such manner as shall most nearly affect the intent of the parties and yet conform to the law applicable thereto and the remainder of the Subcontract Documents shall remain in full force and effect.
- 14.10. NOTICES. Except as stated in Section 10.1 of this Agreement, all notices, requests, approvals and other communications required or permitted to be delivered under the Subcontract must be in writing and shall be effective upon: (a) the date of delivery if hand-delivered to the other party or forwarded by facsimile to a number provided and authorized for delivery of notices by the receiving party; (b) the date of transmission if sent by telegram; (c) the date after mailing if sent by overnight commercial carrier; or (d) three (3) business days after mailing if sent by U.S. mail. Except for the use of facsimiles, if permitted, all notices must be sent to the addresses listed in the introductory paragraph of this Agreement, or to such other address as may be expressly designated in writing by either party as the correct address for notices, requests, approvals and other communications.
- 14.11. INDEPENDENT CONTRACTOR. Subcontractor is an independent contractor and hereby assumes all of the rights, duties, obligations and liabilities thereby arising.
- 14.12. WAIVER. Any failure by Contractor at any time or from time to time to enforce or require the strict performance of any of the terms or conditions hereof shall not affect or impair Contractor's right to at any time thereafter avail itself of the remedies available for the subsequent breach of such terms or conditions.
- 14.13. GOVERNING LAW. The Subcontract shall be governed by the law of the State in which the Project is located. No presumption shall be deemed to exist in favor of or against either party as a result of the preparation and/or negotiation of the Subcontract.

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#### Contract Number: 3

The Subcontract and Subcontract Documents are subject to the Contract between the Owner and Contractor, the General Conditions, and the Additional Supplementary General Conditions.

- 14.14. EQUAL OPPORTUNITY. Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap or national origin.
- 14.15. CONTRACTOR AND SUBCONTRACTOR PAYMENT ACT. Duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available at law or in equity. Notwithstanding the foregoing, Subcontractor, Contractor and Owner agree that this Agreement shall govern Owner's payment obligations to Contractor and Contractor's payments to Subcontractor and shall control over any contrary or additional obligations or requirements issued by the Pennsylvania Contractor and Subcontractor Payment Act, 73 P.S. \$502 et seq. (the "Payment Act"), including but not limited to requirements in the Payment Act for certain notices to Subcontractor and imposing certain limitations, interest, penalties, and attorneys fees. To the greatest extent permitted by law, Subcontractor, Contractor and Owner waive the provisions of the Payment Act as it may relate to this Agreement, the Work or any additional work performed by Subcontractor or Contractor with respect to the Project

#### 14.16. EXHIBITS. The following exhibits are attached hereto:

Exhibit A - Drawing Log

Exhibit B - Scope

Exhibit C - SOV

Exhibit D - Pay Application

Exhibit E - Partial Release

Exhibit F - Final Release

Exhibit G - Vendor List

Exhibit H, Sched B - Insurance Requirements Sched. B

Exhibit I - Payment Bond

Exhibit J - Performance Bond

This Agreement entered into as of the day and year first written above.

WITNESS:

CONTRACTOR

ERICKSON CONSTRUCTION

Vice President of Construction

W.H. Boyer, Inc., Landscape Service

Evan Diamond Vice President

Sub: W.H.Boyer, Inc. Cost Code: 519SW40-48400-029000

EXHIBIT "A"

Drawings and Specifications as prepared by Bohler Engineering, Inc., MKW & Associates, LLC, and Marks, Thomas & Associates dated June 4, 2007

Ann's Choice – Site Work 4.0

Drawing No.	Rev.	Description	Date
21.01	0	COVER SHEET (RECORD PLAN)	06/04/2007
21.02	0	ZONING BOUNDARY & SUBDIVISION RECORD PLAN	06/04/2007
21.03	0	OVERALL SITE (RECORD) PLAN	06/04/2007
21.04	0	GENERAL INFORMATION SHEET (RECORD PLAN)	06/04/2007
21.05	0	SITE (RECORD) PLAN	06/04/2007
21.06	0	EXISTING CONDITIONS AND DEMOLITION PLAN	06/04/2007
21.07	0	GRADING PLAN	06/04/2007
21.08	0	UTILITY PLAN	06/04/2007
21.09	0	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.10	0	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.11	0.	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.12	0	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.13	0	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.14	0	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.15	0	SITE, GRADING, AND UTILITY PLAN	06/04/2007
21.16	0	EROSION & SEDIMENT POLLUTION CONTROL PLAN	06/04/2007
21.17	0	FIRETRUCK TURNING PLAN	06/04/2007
21.18	0	TRUCK TURNING PLAN	06/04/2007
21.19	0	SIGNAGE PLAN	06/04/2007
21.20	0	ROAD PROFILE	06/04/2007
21.21	0	ROAD PROFILE	06/04/2007
21,22	0	STORMWATER PROFILES	06/04/2007
21.23	0	STORMWATER PROFILES	06/04/2007
21.24	0	STORMWATER PROFILES	06/04/2007
21.25	0	SANITARY PROFILES	06/04/2007
21.26	0	SANITARY PROFILES	06/04/2007
21.27	0	SITE DETAIL SHEET	06/04/2007
21.28	0	SITE DETAIL SHEET	06/04/2007
21.29	0	STORM WATER DETAIL SHEET	06/04/2007
21.30	0	STORM WATER DETAIL SHEET	06/04/2007
21.31	0	STORM WATER DETAIL SHEET	06/04/2007
21.32	0	SEWER & WATER DETAIL SHEET	06/04/2007
21.33	0	SOIL EROSION & SEDIMENT POLLUTION CONTROL	06/04/2007
	]	DETAIL SHEET	
21.34	0	SOIL EROSION & SEDIMENT POLLUTION CONTROL	06/04/2007
		DETAIL SHEET	
21.35	0	ROOF DRAIN TABLES	06/04/2007
22.01	0	OVERALL LANDSCAPE AND TREE RELOCATION PLAN	06/04/2007
22.02	0	LANDSCAPE AND MATERIALS PLAN	06/04/2007
22.03	0	LANDSCAPE AND MATERIALS PLAN	06/04/2007
22.04	0	LANDSCAPE AND MATERIALS PLAN	06/04/2007



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22.05	0	LANDSCAPE AND MATERIALS PLAN	06/04/2007
22.05A	0	LANDSCAPE AND MATERIALS PLAN	06/04/2007
22.06	0	CB 4.0 FRONT LANDSCAPE AND MATERIALS ENLARGEMENT PLAN	06/04/2007
22.07	0	CB 4.0 FRONT LAYOUT AND GRADING PLAN	06/04/2007
22.08	0	CB 4.0 COURTYARD LANDSCAPE AND MATERIALS PLAN	06/04/2007
22.09	0	CB 4.0 COURTYARD LAYOUT AND GRADING PLAN	06/04/2007
22.10	0	LIGHTING PLAN	06/04/2007
22.11	0	DETAILS	06/04/2007
22.12	0	DETAILS	06/04/2007
22.13	0	DETAILS	06/04/2007
22.14	0	PLANTING DETAILS, PLANT LIST, AND NOTES	06/04/2007
22.15	<del> </del>	IRRIGATION PLAN	06/04/2007
90.00	<del>  </del>	LEGEND ABBREVIATIONS AND DETAILS	06/04/2007
90.01	0	PRIMARY POWER SITE POWER	06/04/2007
90.02	0	EMERGENCY POWER MASTER PLAN	06/04/2007
90.02	0	TELEPHONE AND DATA MASTER RUN	06/04/2007
90.04	0	FIRE ALARM MASTER PLAN	06/04/2007
90.05	0	CATV/MATV SYSTEM MASTER PLAN	06/04/2007
90.06	0	CCTV MASTER PLAN	06/04/2007
90.07	0	E-CALL MASTER PLAN	06/04/2007
90.08	0	PRIMARY POWER RISER DIAGRAM	06/04/2007
90.09	0	PART PLAN SUBSTATION YARD	06/04/2007
90.10	0	SITE PLAN LIGHTING	06/04/2007
90.11	0	PATH LIGHTING PART PLAN	06/04/2007
90.12	0	PATH LIGHING PART PLAN	06/04/2007
Section		SPECIFICATIONS	
2550	<del> </del>	SITE IMPROVEMENTS	06/04/2007
2811	<del> </del>	IRRIGATION	06/04/2007
2900	<del>                                     </del>	LANDSCAPE	06/04/2007
16000	+	GENERAL REQUIREMENTS FOR DIVISION 16 WORK	06/05/2007
16119	<del> </del>	UNDERGROUND DUCTS AND UTILITY STRUCTURES	06/05/2007
16124	<del> </del>	MEDIUM VOLTAGE CABLES	06/05/2007
16195	<del> </del>	ELECTRICAL IDENTIFICATION	06/05/2007
16202	1	GROUNDING	06/05/2007
	<del>                                     </del>	PAD-MOUNTED TRANSFORMERS	04/13/2007
16321		SERVICE ENTRANCE METAL-ENCLOSED 15 KV	06/05/2007
16321 16340		SWITCHGEAR	
16340			06/05/2007
		SWITCHGEAR	06/05/2007 06/05/2007



#### EXHIBIT "B" SCOPE OF WORK LANDSCAPE

This subcontractor shall furnish and install all materials, labor, tools, and equipment to complete the Ann's Choice Landscape/IrrigationWork for Phase IV in accordance with the contract specifications and documents described on the Final Land Development Plans and specifications as prepared by Bohler Engineering, Inc., MKW & Associates, LLC, and Marks, Thomas Architects dated March 20, 2007 and revised per Township Comments on June 4, 2007, and in compliance with all applicable federal, state, and local codes and regulations. The Work shall include, but is not limited to the following:

The Work shall include, but is not necessarily limited to the following:

#### A. General Scope Issues:

- This subcontractor is to procure and use the proper equipment and materials to
  complete the work in the most cost effective and safe method. Prior to beginning this
  work the contractor will attend a pre construction meeting with representatives of
  Erickson Construction, LLC and the Architect to discuss means and methods. Safe
  work methods are a must and this contractor is to submit his project specific safety
  plan for this work.
- Subcontractor is responsible for all trash created from his work or by his workers
  from taking breaks. Trash is to be removed on a daily basis to a job site container
  provided by the Contractor. Subcontractor will continuously reinforce this
  stipulation to his workers. Leaving trash in, or around, the jobsite will not be
  tolerated.
- 3. Work hours for all trades will only be permitted on Monday thru Friday from 7:00 AM to 3:30 PM. All work on Saturday, Sunday, and work after 3:30 PM must be pre-approved by Erickson Construction during the week prior to when the work is to be performed.
- 4. Subcontractor must have a valid Warminster Township contractor's license to perform work at Ann's Choice.
- 5. Abide by all OSHA standards, rules and regulations.
- 6. This Subcontractor is to provide adequate and proper safety protection for its personnel and equipment and shall strictly comply with all rules and regulations of the Federal Occupational Safety and Health Act, all other applicable health and safety laws and regulations, and of the Erickson Construction Safety Program. Hard hats, thick soled shoes (not sneakers), full length pants and shirts are to be worn by all personnel employed on the job by this Subcontractor at all times. Payments may be withheld in the form of fines for violations. Accidents to personnel of this Subcontractor, no matter how minor, will be promptly reported in detail to the Project Superintendent and/or Site Safety Officer within twenty four (24) hours of the

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W. H. BOYER, Inc

incident. Photographs must be taken by the Subcontractor of the accident location and copies of those and all applicable hospital reports must be submitted. Fines levied by Erickson Construction, LLC. Due to the acts of this Subcontractor for failure to comply with the safety regulations and requirements of OSHA and all other applicable health and safety laws and regulations, will be paid by this Subcontractor or deducted from its Subcontract amount as described elsewhere in the Subcontract. This Subcontractor and its Sub-Subcontractors may be required to provide a copy of its Safety Program to the Project superintendent prior to commencing work at the project site. No cost extras or time extensions will be recognized for failure to meet the requirement.

- 7. Erickson Construction reserves the right to issue Erickson Safety Violation Citations at the discretion of Erickson Construction. Safety Violation Citations carry penalties ranging from a warning to removal from the project depending on the severity of the violation or repeated violations. A copy of the Erickson Safety Violation Citation is included in the invitation to bid for this project.
- 8. Subcontractor is required to attend all project meetings when their trade has work included on the project 2 week look ahead or at the direction of Erickson Construction personnel. Failure to attend meetings as required may lead to a penalty at the discretion of the Erickson Construction Project Manager.
- Subcontractor understands all construction vehicles and employees must use the designated construction entrances and park only in designated areas.
- 10. Subcontractor to furnish one (1) laborer once a week for a composite clean-up crew to be directed by the Erickson Construction Superintendent. For each week this sub contractor works on this project the sub contractor will provide one man day of labor. This labor crew is for broom sweeping, not removing the daily debris of the sub contractor.
- 11. Subcontractor will not be permitted to play radios.
- 12. Smoking is allowed only in areas approved by the Project Manager and Superintendent. Smoking is always prohibited in buildings.
- 13. Subcontractor must have an English speaking foreman onsite at all time when their workers are onsite and work is taking place.
- 14. Subcontractor is responsible for keeping all of its operations, storage, trailers, materials, etc. within designated staging areas. No equipment, materials, trailers, etc. can be stored outside the storage area without specific permission of Erickson Construction.
- 15. Subcontractor shall not install signs, or other advertising, on fencing or buildings around the project except those specifically required for safety or traffic purposes. Subcontractor is limited to one sign on their construction trailer; this sign shall be reasonably sized and shall not project above such trailer. Any and all signs are subject to Erickson Construction's approval.

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16. A project two week look ahead schedule will be distributed in the field to all Subcontractors on a weekly basis. Weekend work may be utilized to make-up days for the lost work days during the week. However, if work days during the week are lost due to the fault of the Subcontractor, or the Subcontractor has fallen behind, weekend work will be required at no additional cost to the Contractor.

- 17. Obtain and pay for all permits, inspections, bonds, etc. required for the work as set out under this contract, and perform all tests and inspections as required by the work of this subcontract, the governing authorities, and/or the prevailing local building codes beyond the testing and inspection already provided by the Contractor.
- 18. Includes all applicable local, state, and federal sales tax.
- 19. Coordinate all work performed under the terms of this contract with the Contractor. Subcontractor's failure to properly coordinate the work shall result in the subcontractor reworking his work to make it fit at the direction of the Contractor and at no extra cost to the Contractor. Identify any known discrepancies in the Contract Documents to the Contractor prior to this Subcontractor's work.
- 20. The subcontractor shall make all necessary arrangements and directly pay all costs related to repairs, rework, etc. caused by the subcontractor's work. Prior to any repairs, re-work, etc. being made on Subcontractor's behalf, Subcontractor shall be given 48 hours notice in writing to allow Subcontractor to witness alleged damages, and if in agreement as to his responsibility for such damages, to have the opportunity to effect such repairs himself, or have the opportunity to record work on his behalf for which he will be financially responsible. (NOTE: 48 hours shall be construed to mean two working days, exclusive of weekends or holidays).
- 21. All Subcontractors will be responsible for the rigging and hoisting of all their necessary equipment and material. There will be <u>no</u> hoist provided for this project. This Subcontractor shall furnish labor and material and equipment to erect, dismantle and install any scaffold required to complete this Subcontractor's work.
- 22. All material delivered to the site shall be protected from weather at all times and shall receive and be stored at the jobsite in an approved manner as established by the Construction Manager.
- 23. The Subcontractor is required within two (2) weeks after award of Contract, or authorization to proceed, to have submitted a detailed listing of all shop drawings and/or submittals required by the Contract Documents.
- 24. The Subcontractor shall produce and submit shop drawings and equipment data in accordance with the requirements of the Contract Documents and in a sequence consistent with the needs of the Project and/or coordination requirements. All submittals to be submitted in a quantity of eight (8) sets each.

#### B. Landscape Specific Issues:

1. The work includes all labor and material to complete the landscaping work for neighborhood 4 in accordance with the contract documents, local governing

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authorities, and prevailing local building codes.

- The work includes all landscaping and irrigation work for neighborhood 4 Project complete including all Residential Buildings, Courtyards, and the Community Building.
- 3. All plantings, shrubs, bushes, trees, etc. will be of the species and size as per the documents, any substations will be at the approval of the landscape designer and Erickson Construction.
- 4. Furnish and install all required layout for this subcontract work only.
- 5. Provide proper maintenance of traffic control for the safe completion of this scope of work. Any required closing and redirection of traffic must be coordinated through the Erickson Construction Superintendent and will require appropriate safety barricades, signage and flagmen so as to minimize the disruption to the flow of the construction traffic.
- 6. Subcontractor is responsible for the locating all known U/G utilities prior to excavating. Damage to underground utilities due to the failure of the subcontractor not locating utilities will be the responsibility of this subcontractor. Sub contractor will coordinate with the other site contractors to assure this work is completed.
- 7. Includes red line as-builts for work performed under this subcontract. This includes all plantings and irrigation systems noting control locations, valve stations, and types of heads.
- 8. Subcontractor includes individual mobilizations to complete grading and plantings around each building prior to the building's turnover date. Tentative substantial completion of the Neighborhood 4 project is October 30, 2009.
- Furnish and install all landscape plantings in accordance with the contract documents. Include installing and removing the stakes and guys as required. One year from completion of the work all guys and stakes are to be removed.
- 10. Furnish and install all sod in accordance with the contract documents. Provide having and seeding of all other areas per the documents.
- 11. Furnish labor and material for all plant transplanting in accordance with the contract documents. Temporary relocation of transplanted trees includes mulching and maintaining the trees until such time as can be relocated.
- 12. Furnish and install all benches, trash receptacles, tables, ash urns, tables, and other landscape furniture as per the contract documents.
- 13. Furnish and install all decorative pots with gravel, soil mix, and flowers in accordance with the contract documents.
- 14. Furnish and install all trellis work in accordance with the contract documents. This includes the trellis work at the pool patio as per the documents.

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- 15. Included but not limited to is the design, furnish, and install of the landscape irrigation in all courtyards and areas as designated on drawing 22.15.
- 16. Furnish 90 day maintenance on all planting, sod, and seed areas following final acceptance. Final acceptance of seed areas will not occur until all areas have grass.
- 17. Topsoil for use in landscape plantings are to be from onsite stockpiles. Importing of topsoil is excluded. This landscaper will test and add appropriate mixes to provide topsoil as specified in the planting areas.
- 18. Contractor to provide onsite nursery staging area as required for transplanted materials. A water supply will be provided by Erickson within 200 feet of the transplant storage area.
- 19. Excludes temporary seeding, fire lane pavers, backflow preventer and sub meter, landscape drains, and irrigation water supply.
- 20. This work excludes removal of temporary seed and hay due to temporary stabilization of soils for out of season building turnovers to install SOD or final seeding.
- 21. This work excludes the warranty for transplanted trees and bushes.
- 22. The Preliminary scheduled for the Landscaping Phase 4 work is; turnover and substantial completion of buildings CB4.0, RB4.1, and RB4.2 March 1, 2009, turnover and substantial completion of RB4.3 June 1, 2009, and turnover and substantial completion of the remainder of Neighborhood 4 October 1, 2009.
- 23. Includes bond.

## EXHIBIT "C" Schedule of Values

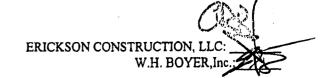
1. Subcontractor agrees to perform the Work in accordance with the terms and provisions of the Subcontract and in accordance with the Contract Documents. Subcontractor shall perform the Work as detailed and in accordance with the Subcontract Agreement for the sum of \$798,120.00. The contract price and cost of the Work is good for the life of the Contract.

\$297,472.16
\$84,150.50
\$14,196.70
\$47,594.00
\$51,385.00
\$178,800.00
\$33,072.00
\$1,430.00
\$1,656.00
\$6,000.00
\$16,967.00
\$6,064.00
\$8,800.00
\$41,780.00
\$8,753.00
\$798,120.00

#### T/M Rate Schedule

#### A. Equipment

Description	Rate
Pickup Truck	\$100/Day
Crew Cab	\$100/Day
Backhoe	\$ 60/Hr
Dingo	\$ 60/Hr
Skid Loader	\$ 60/Hr
Sod Roller	\$ 60/Hr
Mini Excavator	\$ 75/Hr
Cat Track Loader	\$ 95/Hr
Large Hydro-seeder	\$ 100/Hr 8 hr Min
Mini Hydro-seeder	\$ 100/Hr 4 hr Min
Straw Blower	\$ 100/Hr 8 hr Min
Large Dump Truck	\$ 65/Hr 4 hr Min



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Crew Cab with Dump Body	\$ 250/Day
Equipment Drop Charge	\$ 200/Day
Sod Cutter	\$ 100 Day
Plate Tamper	\$ 50/ Day
Power Seeder	\$ 350/Day
Aerovator	\$ 350/Day
Core Aerator	\$125/Day

Description	Rate	
Superintendent	\$55/Hr	
Operator	\$45/Hr	
Foreman	\$45/Hr	
Labor	\$25/Hr	

## Exhibit "D.1" Instructions for "Exhibit D"

Subcontractors/Suppliers shall submit attached Application and Certificate for Payment (Exhibit D) for payment processing to:

#### ERICKSON CONSTRUCTION, L.L.C. 701 Johnsville Bouleavard Warminster, PA, 18974

ATTN: Project Manager, Scott B. Simonsen

Your application for payment, using the attached Application and Certificate for Payment (Exhibit D) form, must be fully completed, and must be in our office at the above address no later than the 20th of the month.

If your Application and Certificate for Payment is not fully completed and received in our office, at the above address by the 20th of the month, your payment will be delayed until the following months payment cycle.



## EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

то:	ERICKSON CONST 703 Maiden Choice I		DATE:			
	Baltimore, MD 2122		PROJECT: JOB:	519SW40 Neighborhood 4 Sitework - Contracts include sitework, site		
FROM:	W.H. Boyer, Inc., Landscape Services		APPLICANT NO.: PERIOD TO:	electrical, landscaping, and fencing		
1. Origina	al Contract Amount		<u>s</u>			
2. Change	Orders Issued to Date	(Thru C.O. #)	<u>s</u>			
3. Contra	ct Sum to Date (Line 1+	-2)	5			
4. Total C	Completed & Stored to D	Date	<b>S</b>			
5. Less Re	etalnage (%)		<u>s</u>			
6. Total E	arned to Date Less Reta	ainage (Line 4-5)	<u> </u>			
7. Less Pr	evious Requisitions		\$	,		
8. Paymen	at Due This Period (Line	e 6-7)	•			
CONTRA	CTOR: By:(Office	er, Geseral Partner, or Ow	Date:			
C	ayment will be made for	only those costs which are sued by Erickson Constru	re included as part of the Origina	al Contract amount or for which a state of any outstanding claims for		
NOTES:	·		TO BE COMPLETED	BY PROJECT MANAGER		
			RETAINAGE RELEASE	<u>s</u>		
			PROGRESS BILLING	\$		
		.•	RETAINAGE HELD	\$		
			TOTAL AMOUNT DUE	<u>s</u>		
		•				
			PROJECT NUMBER	519SW40		
			PROJECT NUMBER  COST CODE #	519SW40 48400-029000		
			COST CODE#			
UNCH LIST	FINAL PAYMENT		COST CODE # APPROVED BY APPROVED DATE	48400-029000		
ARRANT)	T COMPLETED Y COMPLETED	YES NO	COST CODE #  APPROVED BY  APPROVED DATE  FOR ACCOUN			
ARRANTY TTIC STOC &M (CLOS	T COMPLETED	☐ YES ☐ NO	COST CODE # APPROVED BY APPROVED DATE	48400-029000		

## EXHIBIT "E1" & "F1" Instructions for Exhibits E & F

Subcontractors/Suppliers shall submit attached Partial Release of Liens (Exhibit E) and Final Release of Liens (Exhibit F) for payment processing to:

# ERICKSON CONSTRUCTION, LLC. Corporate Office 991 Corporate Blvd. Linthicum, Maryland 21090

Attn: Contract Administrator

#### EXHIBIT E - PARTIAL RELEASE OF LIENS

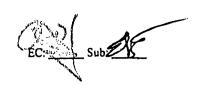
The attached Partial Release of Liens (Exhibit E) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Partial Release of Liens (Exhibit E) is not fully executed and received on a timely basis, i.e. no later than the last day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

#### EXHIBIT F - FINAL RELEASE OF LIENS

The attached Final Release of Liens (Exhibit F) form must be fully completed, properly executed by a authorized Corporate Officers or Owner/Proprietary with original signatures, Notarized, and must be in our office at the above address no later than the last day of the month or at issuance of Final Payment.

NO FINAL PAYMENTS WILL BE ISSUED UNTIL FINAL RELEASE OF LIENS IS IN HAND.



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

STAT	E OF:				ontract Amount:	\$
COUN	ITY OF:			Adjusted C	Change Orders: Contract Amount\$	\$
				Completed	to Date:	\$
				Retention:		2
					ed (Less Retention):	\$
				Previous Pa		2
			•	Current Pay		\$
	•			Contract Ba	alance:	\$
TO:	CHICAGO TI	LE INSURANC	E COMPANY	(Title Insur	ঘ)	
				(Lender)		
	· · · · · · · · · · · · · · · · · · ·			(Owner)		
				(Contractor	)	•
	The UNDERS	GNED being dul	y sworn states that	he is the		(title)
of			(firm) who has	a contract with	1	
for fur						ents being erected on
	_				<del></del>	ons come created on
			ork NH4 located in			
County	, State of		and owned by			
						•
(\$		) in payr	ment of invoice or a	oplication date	ed	and other good and
valuabl	e consideration.	the receipt of whi	ch is hereby ackno	wiedged does	t hereby waive and re	lease any and all liens or
laims (	of right of lien on	the aforementione	ed property and imp	rovements the	rean and an manies or	other consideration due or
o bec	ome due on acc	ount of labor of	or services, mater	ials fixtures	OF STINSTISTING heretoi	fore furnished, prior to
			, except for the	retention state	ed above.	ore failustica, prior to
				•		
_	The UNDERSI	GNED, respectful	ly warrants that the	contract status	set forth above is an a	ccurate statement, and no
ther su	ms are claimed, t	hat all laborers, sa	abcontractors, and	suppliers emple	oved by him have beer	paid all sums previously
lue and	i all current sums	due out of this p	ayment and that no	me of such lab	orers, subcontractors	or suppliers is or will be
ntitled	to claim or assert	any claim against	the above describe	d real estate or	the improvements the	reon for labor or materials
urnishe	ed to or for the a	eccount of the un	dersigned. (Upon	request, the u	mdersigned shall list	the name of each of his
ubconi	ractors, and supp	liers, with contra	ict and payment st	atus, on CTI f	form F-3926 - Contrac	ctors and Subcontractors
Affidav	it, attach same he	reto and upon req	puest furnish waive	rs from said pa	urtics).	
igned	this	Day of	•			
				20		
					Contractor/Supplie	r/Subcontractor
				By:		
				,.		
	•				Signature & Title (	Must be an Officer)
igned :	and sworn to befo	re me this	Day of	•		
3 \			Day of		20	
⁄ly Con	amission Expires			······································		
-		***************************************	· · · · · · · · · · · · · · · · · · ·	Notary Pu	ıblic Signature	
			Page 1			

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

STAT	TE OF:		) ) S.S.		ontract Amount: Change Orders:	\$
COU	NTY OF:		,	Adjusted Completed Retention:	contract Amount: to Date: ed (Less Retention): ayments: yment:	\$ \$ \$ \$ \$ \$ \$ \$ \$
TO:	***************************************	TITLE INSURANC		(Title Insur (Lender) (Owner) (Contractor	•	
	The UND	ERSIGNED being du	lly sworn states the	at he is the		(title)
of			(firm) who ha	s a contract wi	h	
for fur	nishing			for t	he improvements bei	ng erected on real
estate	known and ic	lentified as Sitewort	NH4 located in			
County			·			The second secon
	The UND	ERSIGNED, for and	in consideration of	f the sum of		
claims	le considerat of right of lie come due or	ion, the receipt of wl n on the aforemention	nich is hereby ack ned property and in or services, mat	nowledged, doe aprovements the erials, fixtures	s hereby waive and a creon, and on monies of or apparatus heret	and other good and release any and all liens of or other consideration due of ofore furnished, prior to
due an entitlec furnish subcon	ums are clain d all current d to claim or a led to or for attactors, and	ned, that all laborers, a sums due out of this assert any claim again the account of the u	subcontractors, and payment and that is at the above describundersigned. (Upo act and payment s	d suppliers emp none of such la bed real estate on on request, the tatus, on CTI's	loyed by him have be borers, subcontractor r the improvements the undersigned shall list form F-3926 - Contraction	accurate statement, and no en paid all sums previously is or suppliers is or will be sereon for labor or materials at the name of each of his ractors and Subcontractors
Signed	this	day of	, 20			
				By:	ontractor/Supplier/Su	bcontractor
				. Бу	(Title)	
	Signed and	sworn to before me t	this	day of _		, 20
		ssion Expires:				···
	•	•			Notary Public	

Ec. Sub-

#### **EXHIBIT "G"**

#### **Vendor/Tier Subcontractor List**

Please identify below on the spaces provided the names of all tier subcontractors and/or vendors who will supply materials and/or services whose value will exceed \$1,000.00 to the referenced project, the contact person, addresses and telephone numbers for each. Company Name Contact Address Telephone Fax Company Name Contact Address

Telephone Fax

EC: Son

Page 2 of 2

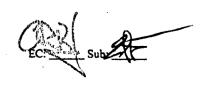
## EXHIBIT "G1" Instructions for Exhibit "G"

ERICKSON CONSTRUCTION, LLC.
Corporate Office
991 Corporate Blvd.
Linthicum, Maryland 21090
Attn: Accounts Payable Clerk

#### EXHIBIT G - VENDOR/TEIR SUBCONTRACTOR LIST

The attached Vendor/Tier Subcontractor List (Exhibit G) from must be fully completed, properly executed by authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized and must be in our office at the above address no later than the 20<sup>th</sup> day of the month.

If you Vendor/Tier Subcontractor list (Exhibit G) is not fully executed and received on a timely basis, i.e. no later that the 20th day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.



## EXHIBIT "H" Schedule B INSURANCE

Subcontractor shall obtain insurance of the types and in the amounts described below:

TYPE OF COVERAGE	AMOUNT OF COVERAGE (LIMITS)
AD.1 Worker's Compensation	Statutory Limits (set by states)
Employer's Liability	Bodily Injury by Accident = \$100,000. Ea. Accident Bodily Injury by Disease = \$500,000. Policy Limit Bodily Injury by Disease = \$100,000. Ea. Employee
AD.2 Commercial General Liability: written on ISO occurrence form and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).  The policy must not be limited by Residential construction exclusions that are applicable to the work performed under this agreement.	Occurrence Form, minimum required limits:  General Aggregate Limit (other than Products/Completed Operations): \$1,000,000.  Products/Completed Operations Aggregate Limit: \$1,000,000.  Each Occurrence Limit: \$1,000,000.  Personal Injury & Advertising Injury Limit: \$1,000,000.
AD.3 Business Auto Liability: covering any automobile, including hired and non-owned auto's	Contractual Liability: \$1,000,000.  Minimum required limits:  Bodily Injury Each Person: \$1,000,000.  Bodily Injury Each Accident: \$1,000,000.  Property Damage Each Accident: \$1,000,000.  Or, \$1,000,000. combined bodily injury and property damage each accident limit for all of the above
AD.4 Commercial Umbrella Insurance Policy: or Excess Liability coverage applicable to Employers Liability, General Liability, and Automobile Liability and meeting at least the same coverage requirements under each as stated above.	Occurrence Form, minimum required limits: \$4,000,000. each occurrence \$4,000,000. aggregate
AD.5 Property Insurance: covering all personal property including rented, leased or borrowed tools and equipment brought on site by Subcontractor. Subcontractor hereby waives all right of recovery against Contractor, its parent company, Owner, and Operator for loss or damage to such property however caused.	Replacement Cost or Actual Cash Value

(\*Refer to Article 12.1.2 for additional Insured requirements.)



#### EXHIBIT "I"

## **Payment Bond**

## AIA Document A312 - Electronic Format

- Subcontractor must include the name of the Owner and Lender as Dual Oblige.
- Subcontractor may provide this information in the form of a Dual Oblige Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.



#### EXHIBIT "J"

## **Performance Bond**

## AIA Document A312 - Electronic Format

- Subcontractor must include the name of the Owner and Lender as Dual Oblige.
- Subcontractor may provide this information in the form of a Dual Oblige Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.





Statement Date: 10/27/2009

1,611,368.5

-1,611,368.5

**STATEMENT** 

License: 13031468

Billed To: Erickson Construction, LLC

21222 Ashby Ponds Blvd. Ashburn VA 20147 Project: Ashby Neighborhood 1

Invoice#	Due Date	Description		Amount	Paid/Credit	Now Du
1072	04/19/2008	App #1		187,700.00	178,315.00	9,385.0
1216	07/27/2008	App 2		21,328.00	20,261.60	1,066.4
1246	08/14/2008	App #3	•	175,015.56	166,264.78	8,750.7
1283	09/18/2008	App 4		393,574.96	373,896.21	19,678.7
1291	08/22/2008	Irrigation		63,798.00	60,608.09	3,189.9
1334	10/19/2008	App 5		109,782.18	104,293.08	5,489.1
1377	11/19/2008	App 7		176,848.90	168,006.46	8,842.4
1533	02/21/2009	CO2 Sod @ 1.3		12,689.16	12,054.70	634.4
1607	04/18/2009	App #9		238,918.60	226,972.67	11,945.9
1660	05/27/2009	App 10		38,806.32	36,866.01	1,940.3
1692	06/19/2009	App 11		113,326.30	107,659.98	5,666.3
1776	08/21/2009	App 12-13		79,580.53	75,601.50	3,979.0
			Totals:	1.611.368.51	1,530,800,08	80.568.4

Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 3,979.03	91+ Days 76,589.40	Retention 0.00
			Please Pay Th	is Amount	80,568.43
		Original Contract Amoun	t		0.0
	ontract	Net Changes to Date			 0.0
	ontract Summarv	New Contract Amount			

Total Invoiced to Date

Remaining Balance on Contract

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 24.00% per anum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.

## EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

TO:	ERICKSON Construction, L.L.C. 703 Maiden Choice Lane Baltimore, MD 21228  FROM: W. H. Boyer, Inc. 2945 Rt. 97, Glenwood, MD 21738	DATE:July 22, PROJECTS: 557SW Job: Site Work NH1 APPLICANT NO. 14 PERIOD TO:July	10
1. Orig	ginal Contract Amount	\$1655210.00	
2. Cha	nge Orders Issued to Date (Thru C.O. #19)	\$-43841.49	
3. Con	tract Sum to Date (Line 1+2)	\$1611368.51	
4. Tota	al Completed & Stored to Date	\$1611368.51	
5. Less	Retainage ( %)	\$.00	
6. Tota	al Earned to Date Less Retainage (Line 4-5)	\$1611368.51	
7. Less	s Previous Requisitions	\$1530800.08	
8. Pay	ment Due This Period (Line 6-7)	\$80568.43	
materi	(Officer, General Partner, or Owne	uests for payment: (iii) that the payment of the Origin	al Contract amount or for which a
NOTE	ES:	TO BE COMPLETED	BY PROJECT MANAGER
		RETAINAGE RELEASE	.\$
		PROGRESS BILLING	\$
		RETAINAGE HELD	\$·
		TOTAL AMOUNT DUE	\$
		PROJECT NUMBER	519-
		COST CODE #	
		APPROVED BY	
		APPROVED DATE	
	FINAL PAYMENT	EOD ACCOU	NTING USE ONLY
WARR	H LIST COMPLETED YES NO NO NO NO		ITANG USE ONLI
O&M	STOCK DELIVERED YES NO CLOSEOUT BOOK -DEL) YES NO	DATE RECEIVED	
CHAN	GE ORDERS COMPLETED YES NO	REVIEWED BY	

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	. ⊚ 1992	PAYMENT - 1992 EDITION - AIA®	AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - ® 1992
Contractor named netern. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	.49)	(\$43,841.49)	NET CHANGES by Change Order
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	\$178,120.80	\$134,279.31	TOTALS
By: Date:	\$178,120.80	\$3,535.00	Total approved this Month
Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:		\$130,744.31	Total changes approved in previous months by Owner
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
AMOUNT CERTIFIED\$	0.00	NAGE	9. BALANCE IO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
is entitled to payment of the AMOUNT CERTIFIED.	80,568.43	9	
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	1.530.800	<b>⇔</b>	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT I ine 6 from prior Certificate)
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	1,611,368.51	.⇔.	6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
ARCHITECT'S CERTIFICATE FOR PAYMENT	0.00	<b>6</b> 9	Total in Column I of G703)
My Commission expires: 7/29///			(Column F on G703)  Total Retainage (Lines 5a + 5h or
ensue la			(C)
County of: Hou		0	5. RETAINAGE: a. 0 % of Completed Work \$
By Joule of Olli Seller Date: 7/20/09	1,611,368.51	ုမာ္	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
CONTRACTOR: W. H. Boyer, Inc.	1,655,210.00 (43,841.49)	• ်မ ်မ	
payments received from the Owner, and that current payment shown herein is now due.			
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	MENT ntract.	ION FOR PAYMENT in connection with the Contract. hed.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
CONTRACT DATE 06/11/2007			CONTRACT FOR: Landscaping
PROJECT NOS:		738	2945 Rt. 97, Glenwood, MD 21738
			W. H. Boyer, Inc.
		VIA ARCHITECT:	FROM CONTRACTOR:
PERIOD TO: 07/31/2009 CONTRACTOR			Baltimore, MD 21228
	Ashby Ponds Neighborhood 1	_	703 Maiden Choice Ln.
APPLICATION NO 14 Distribution to:		PROJECT:	TO OWNER Erickson Construction, LLC
AIA DOCUMENT G702 PAGE ONE OF PAGES	PAYMENT	<b>ICATION FOR</b>	<b>APPLICATION AND CERTIFICATION FOR PAYMENT</b>

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

14

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

APPLICATION DATE: APPLICATION NO: 07/22/2009

PERIOD TO: 07/31/2009

																																		- 1		=	
																					<u></u>				_			_	^	-	<del></del>	2.5	771		NO.	TEN A	_
GRAND TOTALS	CO9 Changes per ASI #07	CO8 Alternate Shed	CO7 Provide Hose Bib	CO6 Changes per ASI #8.2	CO5 Changes per ASI 4&5	CO4 Remove Asphalt/Misc Reparis	CO3 Footings/Waterproof/Backfill	CO2 Sod @ 1.3 and Temp Trail Work	CO1 Landscape Changes	P&P Bond	90 Day Maint	Aluminum Trellis/Eng & Shop Drawg.	Pavilion	Deck	Gazebo	Stone Edging	Landscape Boulders	Bird House	Garden Shed w/Concrete Pad	Temp Gardens w/Stone Path	Relocate Flag Pole	Long Shadow Planter	Precast Planters	Umbrellas	Armchair	Chelmsford Table	Trash Receptacles	Low Side Tables	Clifton Benches	Irrigation	Hydroseed	Sodding	Reforestation Plantings	Landscape Plantings		DESCRIPTION OF WORK	,
\$1,722,490.88	\$6,089.75	(\$1,800.00)	\$1,631.65	\$1,377.83	\$2,739.14	\$3,907.48	\$14,400.00	\$12,689.16	\$26,245.87	\$17,528.00	\$59,100.00	\$111,377.00	\$39,015.00	\$36,050.00	\$67,955.00	\$1,650.00	\$5,400.00	\$850.00	\$7,000.00	\$51,852.00	\$2,000.00	\$2,755.00	\$9,422.00	\$2,058.00	\$7,712.00	\$4,512.00	\$16,074.00	\$5,306.00	\$46,640.00	\$242,000.00	\$29,968.80	\$127,742.20	\$29,221.00	\$732,022.00	VALUE	SCHEDULED	<u></u>
\$1,722,490.88					\$2,739.14	\$3,907.48	\$14,400.00	\$12,069.10	\$10,243.67	\$17,326.00	\$39,100.00	\$111,377.00	\$39,015.00	\$36,050.00	\$67,955.00	\$1,650.00	\$5,400.00	\$850.00	\$7,000.00	\$51,852.00	\$2,000.00	\$2,755.00	\$9,422.00	\$2,058.00	\$7,712.00	\$4,512.00	\$16,074.00	\$5,306.00	\$46,640.00	\$242,000.00	\$29,968.80	\$127,742.20	\$29,221.00	\$732,022.00	FROM PREVIOUS	WORK COMPLETED	_
	<del></del>																																		THIS PERIOD	PLETED	
-	*0.00																				. —														D OR E)	MATERIALS	-
+ DA01 - Certificati	<u>*17</u>	\$6.089.75	(\$1,800.00)	\$1,531,65	\$1 377 83	\$2 739 14	\$3 907 48	\$14 400 00	\$12.689.16	\$26.245.87	\$17,528.00	\$59,100,00	\$111 377 00	\$30,030.00	\$36,755.00	\$67,055,00	\$1,400.00	\$5 400 00	\$7,000.00	\$7,002.00	00.000,50	\$2,733.00	\$7,422.00	\$2,036.00	\$7,712.00	\$4,512.00	\$16,074.00	35,306.00	\$40,040.00	\$46,640,00	\$29,968.80	\$127,742.20	327,221.00	\$/32,022.00	(D+E+F)	TOTAL	ľ
on of Docum	100.00%	100.00%	100 00%	100.00%	200 001	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100 000	)     	
າent's Authentici	\$0.00		<u>~ : - •</u>			<u></u>	<del></del>	-																				•	4	-						BALANCE	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 00	\$0.00	20 00	OF VARIABLE	

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 07/22/2009

PERIOD TO: 07/31/2009 ARCHITECT'S PROJECT NO:

Γ		·	A ITEM NO.
	GRAND TOTALS	Previous Page  CO10 Changes / ASI 10, 11.1, 12 & 13  CO11 Additional work per ASI 20  CO12 Additional work per ASI 11  CO13 In field changes prior to opening  CO14 Changes per ASI 18.1  CO15 Changes per RFI 181  CO17 Upgrade to sod at ILB's 1.4&1.5  CO18 Trip Charges for Pavilion Trellis  CO19 Delete remaining work	B DESCRIPTION OF WORK
	\$1,611,368.51	\$1,722,490.88 \$7,198.17 \$23,354.47 \$5,892.14 \$11,783.78 \$203.97 \$1,897.93 \$5,177.26 \$7,955.71 \$3,535.00 (\$178,120.80)	C SCHEDULED VALUE
	\$1,611,368.51	\$1,722,490.88 \$7,198.17 \$23,354.47 \$5,892.14 \$11,783.78 \$203.97 \$1,897.93 \$5,177.26 \$7,955.71 \$3,535.00 (\$178,120.80)	D WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D + E)
license a comple	\$0.00		E PLETED THIS PERIOD
ated AIA Document	\$0.00		F MATERIALS PRESENTLY STORED (NOT IN D OR E)
D401 - Certificati	\$1,611,368.51	\$1,722,490.88 \$7,198.17 \$23,354.47 \$5,892.14 \$11,783.78 \$203.97 \$1,897.93 \$5,177.26 \$7,955.71 \$3,535.00 (\$178,120.80)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)
on of Docum	100.00%	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	% (G ÷ C)
ent's Authentici	\$0.00		H BALANCE TO FINISH (C - G)
₹	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	RETAINAGE (IF VARIABLE RATE)

Users may obtain validation of this document by requesting of the license a completed AIA Document

# Erickson construction, LLC



## Contract Change Order #85235

Project: Ashby Ponds Sitework Phase I

Project Address: 21222 Ashby Ponds Blvd.

Ashburn, Va 20147

Change Order Number: 19

5575W10

From:

Lawrence Tressler

Ashby Ponds Sitework Phase I Erickson Construction, LLC. 21222 Ashby Ponds Blvd. Ashburn, Va, 20147

To:

**Evan Diamond** 

W.H. Boyer, Inc., Landscape Services

2945 Georgia Avenue

Glenwood, MD, 21738

(410) 442-2100x

Date:

07/21/2009

Cost Code:

029000-48400

Description:

Contract For: Landscaping (Sub)

Credit for the deletion of remaining work not installed in the area of building

1.6 and pond #1.

Name	Cost
Delete Remaining work	\$-178,120.80

**Original Contract:** \$1,655,210.00 Previous CCO's: \$134,279.31 This CCO: \$-178,120.80 **Total Contract:** \$1,611,368.51

W.H. Boyer, Inc. Landscape Services

Signed:

By: Date: Evan Diamond, Vice President

Erickson Construction, LLC.

Signed:

By: WILLIAM JBRATZALA

Date:

RECEIVED

AUG **- 6** 2009

Construction Finance

Contract Number: 10

## SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR

THIS SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR (this "Agreement") is made as of 11/20/2007 by and between ERICKSON CONSTRUCTION, LLC (the "Contractor"), having an address of 703 Maiden Choice Road, Baltimore, Maryland 21228, Attn: Lawrence Tressler; and W.H. Boyer, Inc., Landscape Services (the "Subcontractor"), having an address of 2945 Georgia Avenue, Glenwood, MD, 21738.

#### **RECITALS**

- A. The Contractor has made a contract for construction dated as of 06/11/2007 (the "Prime Contract") with Ashburn Campus, LLC (the "Owner"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228. A copy of the Prime Contract containing all provisions applicable to Subcontractor shall be made available to the Subcontractor, upon request, in Contractor's general offices.
- B. The Prime Contract is for the provision of labor, materials and services in connection with the construction of Site Work Phase I, 21059 loudoun County Parkway, being part of a project known as Ashby Ponds, located in Ashburn, VA (the "Project").
- C. The Architect for the Work (as such term is defined in Section 2.1 below) is Dewberry & Davis LLC (the "Architect"), having an address of 1503 Edwards Ferry Road, Leesburg, VA, 20176.
- D. The Developer of the Project is Erickson Retirement Communities, LLC (the "Developer"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.
- E. The Operator of the Project is Ashby Ponds, Inc. (the "Operator"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

NOW THEREFORE, for good and adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor hereby agrees to hire the Subcontractor to perform the Work, and the Subcontractor hereby agrees to perform the Work, on the terms and conditions hereinafter set forth in this Subcontract.

#### 1. THE SUBCONTRACT DOCUMENTS.

- 1.1. The Subcontract Documents consist of (1) this Subcontract; (2) provisions of the Prime Contract applicable to the Work, (including all General Conditions to the Prime Contract, and all Drawings and Specifications, as such terms are defined in the Prime Contract); (3) other documents listed in Section 1.2 below; and (4) modifications to this Subcontract issued after execution of this Subcontract. To the extent any terms of this Subcontract are in conflict with the terms of the Prime Contract, the terms of this Subcontract shall control. The Subcontract Documents form the Subcontract, and are as fully a part of this Subcontract as if attached to this Subcontract or repeated herein. The Subcontract represents the entire and integrated Subcontract between the parties hereto and supersedes all prior negotiations, representations or Subcontracts, either written or oral. All initially capitalized terms used herein, unless otherwise defined in this Subcontract, shall have the meanings given such terms in the Prime Contract.
- 1.2. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on Exhibit A attached hereto)

#### 2. THE WORK OF THIS SUBCONTRACT...

- 2.1. The term "Work" shall mean and refer to all labor, supervision, materials and services scaffolding, tools, equipment, supplies, hoisting, vertical transportation and all other things necessary for the construction and completion of the work described in Exhibit B and work incidental thereto, in strict accordance and full compliance with the terms of the Subcontract Documents (which are hereby incorporated by reference) and this Subcontract and to the satisfaction of Contractor and the Owner.
- 2.2. The Subcontractor shall execute the Work described below (or if noted below, on Exhibit B attached hereto), including but not limited to, all labor, materials, equipment, services and other items required to complete such portion of the Work, except to the extent specifically indicated in the Subcontract to be the responsibility, of others:
  - Exhibit B, Description of work, attached.
  - The Work consists of Landscaping (Sub).
- 2.3. Subcontractor shall carefully examine the Subcontract Documents and shall promptly notify Contractor in writing of any deficiencies, discrepancies, ambiguities or errors before proceeding with the Work.

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#### Contract Number: 10

2.4 Subcontractor represents that it is fully qualified to perform this Subcontract, and acknowledges that, prior to the execution of this Subcontract, it has (a) by its own independent investigation ascertained (i) the Work required by this Subcontract, (ii) the conditions involved in performing the Work, and (iii) the obligations of this Subcontract and the Contract Documents; and (b) verified all information furnished by Contractor or others satisfying itself as to the correctness and accuracy of that information. Any failure by Subcontractor to investigate independently and become fully informed will not relieve Subcontractor from its responsibilities hereunder.

#### 3. CONSTRUCTION SCHEDULE.

3.1. DATE OF COMMENCEMENT. The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

#### Date of Commencement:03/03/2008

- 3.1.1. From time to time throughout the term of this Subcontract, the Contractor shall provide the Subcontractor with copies of the Contractor's construction schedule and schedule of submittals, together with such additional scheduling details as will enable the Subcontractor to plan and perform the Work properly. The Subcontractor shall be notified promptly of subsequent changes in the construction and submittal schedules and additional scheduling details.
- 3.1.2. If requested by Contractor, Subcontractor shall submit detailed schedules for performance of the Subcontract, in a form acceptable to Contractor, which shall comply with all scheduling requirements of the Subcontract Documents. Contractor may from time to time, at its sole discretion, direct Subcontractor to make reasonable modifications and revisions in such schedules.
- 3.1.3. Subcontractor will proceed with the Work in a prompt and diligent manner, in accordance with Contractor's schedules as reasonably amended from time to time. Subcontractor shall be liable to Contractor for failure to adhere to Contractor's construction schedules including amendments even if such schedules differ from schedules set forth in the Subcontract Documents or the time of completion called for by the Subcontract Documents.
- 3.1.4. Subcontractor shall be entitled to additional compensation for compliance with schedule amendments or damages for delay only to the extent the Subcontract Documents entitle Contractor to damages or to a contract adjustment increasing the price of the Prime Contract.
- 3.2. SUBMITTALS. Subcontractor shall make all submittals required by this Subcontract, including shop drawings, test reports, and certificates, within seven (7) days following the Date of Commencement. Subcontractor must revise and resubmit any submittals within seven (7) days after such items are returned to Subcontractor for correction.

#### 3.3. SUBSTANTIAL COMPLETION.

- 3.3.1. The Project shall be substantially completed not later than 12/01/2010, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section 3.3.1.
- 3.4. TIME IS OF THE ESSENCE. Time is of the essence of this Subcontract, subject to any applicable notice and cure periods provided in the Subcontract.

#### 4. SUBCONTRACT SUM.

4.1. SUBCONTRACT SUM. The Contractor shall pay the Subcontractor in current funds for performance of the Subcontract the Subcontract Sum of one million six hundred fifty-five thousand two hundred ten Dollars and zero Cents (\$1,655,210.00) subject to additions and deductions as provided in the Subcontract.

#### 4.2. ALTERNATES.

4.2.1. attached hereto), if any, which	The Subcontract Sum includes the following alternates, (or if noted below, as set forth on Exhibit C h are described in the Subcontract and have been accepted by the Owner and the Contractor:
X	See Exhibit C attached.
	Alternates are included in Exhibit C attached:

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		Cost C	ode: 557SW10-48400-029000
Contract Number:	10	•	•
Collinaci i i i i i i i i i i i i i i i i i i	4.2.2.	Contractor reserves the right to have Subcontractor provide the following	ng alternates (or, if noted, as set
and a published a			ing attentiones (or, it moteus, and are
forth on Exhibit C at	ttached ner	reto, which alternates are not included in the Subcontract Sum.	
	X_	_ See Exhibit C attached.	!
		_ Reserved Alternates are defined in Exhibit C attached:	
4.3. <u>Exhibit C</u> attached h		ICES. Unit prices, if any (inclusive of overhead and prices), are as follows:	ows (or, if noted, as set forth on
	X	See Exhibit C attached.	
		_ Unit Prices are detailed in Exhibit C attached:	
apply for all paymen submit to Contractor	exhibit C, un nts due to Su or the Scheo val. When	TED COST OF THE WORK. The schedule of values breakdown of the arnless noted otherwise below in this Section 4.4. The schedule of values slubcontractor under this Subcontract. If the Schedule of Values is not attacted ule of Values in form similar to AIA G703 format within ten (10.) data approved, the Schedule of Values shall be used by Subcontractor to ontract.	hall be used by Subcontractor to ched hereto, Subcontractor shall tys of request of Contractor for
	<u>x</u>	_ Estimated Cost of Work is not attached hereto.	
5. CONTR	RACTOR.		

#### 5.1. SERVICES PROVIDED BY THE CONTRACTOR.

- 5.1.1. The Contractor shall provide suitable areas for storage of the Subcontractor's materials and equipment during the course of the Work, to the extent such areas are readily available, from time to time.
- 5.1.2. If Contractor has available and Subcontractor elects to use Contractor's equipment or facilities, an agreed price in writing must be made before such use. Subcontractor shall make its own determination before commencing to use such equipment or facilities that such equipment or facilities are adequate and safe for the Work to be performed. Such equipment and facilities shall be accepted by Subcontractor in "AS-IS" condition without warranty or representation by Contractor as to their condition or adequacy to perform the respective function. Subcontractor agrees that all personnel operating or using such equipment or facilities shall be qualified and properly trained in the operation and use of such equipment or facilities. Subcontractor agrees to return the equipment and facilities to Contractor at the conclusion of the use in as good a condition as received. In the event that any such equipment is damaged while in the possession of Subcontractor, Contractor shall be entitled to exercise Contractor's remedies under Section 8.3 of this Agreement.

#### 6. SUBCONTRACTOR.

6.1. LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the jurisdiction where the Project is located. Subcontractor represents that Subcontractor's License Number is Registration Number \( \frac{375417}{305417} \), and Sales or Tax Registration Number is \( \frac{36556}{305} \), and that all such licenses and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

#### 6.2. EXECUTION AND PROGRESS OF THE WORK.

- 6.2.1. The Subcontractor shall cooperate with the Contractor in scheduling and performing the Subcontractor's Work to avoid conflict, delay in or interference with the work of the Contractor, other subcontractors or Owner's own forces. Subcontractor is obligated to assure that all workmen of Subcontractor work in harmony with all other workmen on the Project.
- 6.2.2. The Subcontractor shall promptly submit Shop Drawings, Product Data, Samples and similar submittals required by the Subcontract with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Contractor or other subcontractors.
- 6.2.3. The Subcontractor shall furnish to the Contractor periodic progress reports on the Work of this Subcontract upon request of Contractor, including information on the status of materials and equipment which may be in the course of preparation or manufacture.
- 6.2.4. The Subcontractor shall complete all of its work in a good and workmanlike manner. The Subcontractor agrees that the Owner will have the authority to reject Work which does not conform to the Prime Contract or to the Subcontract. The

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#### Contract Number: 10

Subcontractor shall, at Subcontractor's cost, replace or, if approved by the Owner, repair any defective work and repeat tests as necessary at Subcontractor's cost, until all Work is proven satisfactory.

- 6.2.5. The Subcontractor shall, at Subcontractor's sole cost and expense, supply adequate tools and equipment, and shall also at all times supply and promptly pay for a sufficient number of properly skilled workmen and for a sufficient amount of materials and supplies of proper quality to prosecute efficiently and promptly the Work in accordance with the requirements of the Subcontract and in accordance with a mutually agreed upon schedule. Subcontractor hereby acknowledges that the Project will be built on an accelerated basis and Subcontractor acknowledges that it has taken such accelerated schedule into account for meeting the requirements of this Subcontract. If, in Contractor's reasonable opinion, Subcontractor fails to maintain the progress of its Work in accordance with the agreed upon schedule, Contractor may require Subcontractor to accelerate Subcontractor's performance by use of overtime work, work on Saturdays, Sundays, and Holidays, all without additional compensation, if, in the reasonable opinion of Contractor, such additional work is necessary to maintain proper progress of Subcontractor's Work. Upon request of Contractor, Subcontractor shall submit evidence satisfactory to Contractor evidencing the Subcontractor's ability to comply with the agreed upon schedule. No overtime or charges for an accelerated Construction Schedule shall be paid by Contractor unless specifically agreed to in writing by an executive officer of Contractor before the overtime is performed.
- 6.2.6. The Subcontractor shall take necessary precautions to protect the work of other subcontractors from damage caused by operations by the Subcontractor. Subcontractor shall be responsible for and protect the Work in place from the elements and all other causes of damage until completion and final acceptance by Contractor and shall adequately store and protect its own materials and materials furnished it by Owner, Contractor and other suppliers. Subcontractor will use without unreasonable waste any materials or equipment furnished by the Owner, Contractor or other suppliers and will pay for any damage to such material or equipment sustained during Subcontractor's use or possession.
- 6.2.7. Subcontractor shall install all necessary equipment and materials in the necessary time sequence, (except at scheduled temporary omissions and leapfrog areas), and prior to close-in of any area so as to maintain the progress of the Work and the Project and eliminate any rework to install materials or equipment out of sequence. The Subcontractor shall bear any cost related to installation of materials or equipment that is installed out of sequence, unless such out of sequence work is directed or authorized in writing by Contractor. The Subcontractor shall participate in the preparation of coordinated drawings in areas of congestion, specifically noting and advising the Contractor of potential conflicts between the Work of the Subcontractor, the Contractor, and other subcontractors or the Owner's own forces. Subcontractor shall be represented on the Project while the Work is in progress by a competent full-time supervisor satisfactory to Contractor.
- 6.2.8. Should Subcontractor's performance of the Work be delayed by any acts of Contractor, Contractor's other contractors or Contractor's suppliers, Subcontractor shall receive an equitable extension of time for the performance of the Work, but shall not be entitled to any increase in the Subcontract Sum or to damages or additional compensation as a consequence of such delays, and Subcontractor hereby waives any claim for any such increase, damages or additional compensation.
- 6.2.9. Subcontractor shall complete all Work in accordance with the mutually agreed upon schedule. No extensions of time or provision for additional costs will be allowed for weather related delays unless Subcontractor submits in writing within seven (7) days from the date incurred, a claim for delay resulting from inclement weather. Contractor may, in its sole discretion, approve or disapprove a claim for delay.

#### 6.3. LAWS, PERMITS, FEES AND NOTICES.

- 6.3.1. The Subcontractor shall provide all notices and comply with all Federal, state or local laws, ordinances, building codes, rules, regulations and orders of public authorities bearing on performance of the Work of this Subcontract. The Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Subcontractor's Work, the furnishing of which is required of the Contractor by the Prime Contract.
- 6.3.2. Subcontractor shall be liable to Contractor, Developer, Operator and the Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees and agents, and lower-tier subcontractors resulting from failure to comply with any Federal, state or local laws, building codes, ordinances or regulations including, but not limited to, any fines, penalties or corrective measures.
- 6.3.3. Except as otherwise provided by the Subcontract Documents, Subcontractor agrees to pay, comply with, and hold Contractor, Developer and Operator harmless from all social security, state unemployment, welfare fees, and all other Federal, State and local taxes (including sales and use taxes) and fees of every nature applicable to the Work including penalties or any interest.

#### 6.4. SAFETY PRECAUTIONS AND PROCEDURES.

6.4.1. The Subcontractor shall take all appropriate precautions with respect to performance of this Subcontract, shall comply with safety measures initiated by the Owner or the Contractor, and shall comply with all applicable laws, ordinances, rules, regulations and orders of public authorities for the safety of persons or property. The Subcontractor shall report to the Contractor within twenty-four (24) hours an injury to any employee or agent of the Subcontractor which occurred at the site. Subcontractor shall be solely responsible for providing a safe place to work for its agents, employees and sub-subcontractors. Subcontractor shall implement and enforce-

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#### Contract Number: 10

a health and safety program for its employees and sub-subcontractors on the site, which program shall be at least as effective as the Health and Safety Program of Contractor. Subcontractor's employees and sub-subcontractors on the site shall obey the directives of Contractor's Project Manager, Superintendent and Safety Director. All of Subcontractor's employees, agents and contractors must attend the safety meetings held by Contractor's Safety Director, or, in lieu of such attendance, Subcontractor must provide to Contractor the minutes and attendance of all safety meetings conducted by Subcontractor, within two (2) days following the completion of such safety meetings.

- 6.4.2. If hazardous substances of a type of which an employer is required by law to notify its employees are being used on the site by the Subcontractor, the Subcontractor's sub-subcontractors, or anyone directly or indirectly employed by them, the Subcontractor shall, at least three (3) days before bringing such substances onto the Site, provide Contractor with a materials data sheet for such substances, and give written notice of the chemical composition of such substances to Contractor. Subcontractor will comply with all laws regarding Subcontractor's use and handling of such hazardous substances by Subcontractor or Subcontractor's sub-subcontractors, agents and employees.
- 6.4.3. Contractor reserves the right to require Subcontractor to perform from time to time, at Subcontractor's cost, drug testing of all or any of Subcontractor's agents, employees and sub-subcontractors. Such testing must be done with testing companies selected or approved by Contractor. Subcontractor must prohibit from the Work Site any persons that test positively for drug use. Contractor shall be entitled to prohibit from the site any persons that Contractor deems to be disruptive to the smooth construction of the Project.
- 6.5. CLEANING UP. The Subcontractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations performed under this Subcontract. Subcontractor shall at all times keep the Subcontractor's work area; keep the premises free from rubbish, debris and waste and surplus materials resulting from its operations; and shall turn over the work area in such condition as to permit the next succeeding work to be commenced without further cleaning. If Subcontractor fails to comply with the provisions of this Section, Contractor shall have the right itself or through others to perform such cleaning and to charge the cost thereof to Subcontractor, plus overhead charges of twenty-five percent (25%), provided the Subcontractor is given a twenty-four (24) hour written notice of such delinquency and fails to remedy same. Subcontractor shall not damage the work of others by its performance of its obligations under the Subcontract and shall indemnify Contractor for damage caused by Subcontractor or its agents to the work of Contractor, and other contractors, including court costs and attorney's fees.
- 6.6. WARRANTY. In addition to any product warranties required by the Subcontract, the Subcontractor warrants to Contractor that all material and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defect and in conformance with the Prime Contract and the Subcontract. All Work not conforming to these requirements may be considered defective. Subcontractor shall, promptly upon request of Contractor, furnish all labor, materials and supervision necessary to correct or replace any defective or nonconforming Work and any damage caused by such defect or fault, at no cost to Contractor or Owner, for a period of one (1) year from the date of Final Payment, except for latent defects, which shall be for a period of six (6) months following the discovery of such latent defect. This warranty shall run to and be enforceable by Owner, Contractor, and their successors and assigns. This warranty shall be in addition to and not in limitation of any other warranty or remedy provided by law or by the Subcontract.
- 6.7. INDEMNIFICATION. To the fullest extent permitted by law, the Subcontractor shall indemnify, defend and hold harmless the Owner, Contractor, Operator, Developer, their respective parent and subsidiaries, and their respective agents, officers, employees, members and directors of any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from performance of the Subcontractor's Work under this Subcontract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of the Subcontractor, the Subcontractor's sub-subcontractors, materialmen or suppliers, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 6.7.

#### 7. CHANGES IN THE WORK.

- 7.1. CONTRACTOR CHANGES. Contractor may at any time make changes in the Work either:
  - (a) By written change order signed by Contractor and Subcontractor prior to commencement specifying the changes to be made and the increase or decrease in the Subcontract Sum and extension of time, if any; or
  - (b) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that an equitable adjustment in the Subcontract Sum will be made, based on the time and materials to perform such changes; or
  - (c) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that the Subcontract Sum shall be adjusted based on actual costs of performing such changes based on time and materials, plus a fixed fee, to be set in such change order.

#### Contract Number: 10

- 7.2. OBLIGATION TO PROCEED. Subcontractor shall proceed with the changes ordered so as not to delay the Work. In the event Contractor changes the Work pursuant to 7.1(b) above, Subcontractor shall file with Contractor within seven (7) days from the date of such order Subcontractor's written itemized estimate for the cost of performing the changes to be made. If mutual agreement on the cost is reached, Subcontractor and Contractor will execute a written change order executed by the authorized officers or designees of Contractor and Subcontractor. If mutual agreement cannot be reached and the changes are required by Contractor, the Work shall proceed and Subcontractor shall be entitled to a reasonable adjustment in the Subcontract sum and in the time for performance of the work to the extent such adjustments are focused by the Contractor's written change order. If the extra Work orchanges are required by Contractor, Subcontractor does not waive its right by proceeding under protest provided it so notifies Contractor in writing within five (5) days from submittal of the itemized estimate referred to above.
- 7.3. COST AND TIME. Subcontractor shall respond to a proposed change within seven (7) days of request by Contractor. In the event that a Subcontractor change order response is not delivered to the Contractor by the date required, it shall be conclusively presumed that such proposed change does not result in a change in Subcontractor's cost or construction time, and all work and materials called for by the proposed chance order shall be provided by Subcontractor at no additional cost or delay to Contractor. For changes in the work for which contractual unit prices, if any, do not apply, the Subcontractor shall submit an itemized breakdown of his estimated cost for such changes with the following percentages for overhead and profit combined: Fifteen percent (15%) on work performed by Subcontractor's own forces or by sub-subcontractors and five percent (5%) on work performed on behalf of Subcontractor by a subsubcontractor.
  - 8. TERMINATION, REMEDIES FOR DEFAULT AND ASSIGNMENT OF THE SUBCONTRACT.
- 8.1. TERMINATION BY THE SUBCONTRACTOR. The Subcontractor may terminate the Subcontract if Contractor fails to pay to Subcontractors any sums due to Subcontractor within forty-five (45) days following the date such sums were due and payable to Subcontractor. Such termination shall only be effective if Subcontractor makes written demand for such payment to Contractor following the expiration of such forty-five (45) day period and Contractor fails to pay all sums then due and payable within ten (10) days following receipt of Subcontractor's demand. In the event of such termination by the Subcontractor, the Subcontractor shall be entitled to recover from the Contractor payment for Work executed to date of termination and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery (but not for anticipated profits).

## 8.2. TERMINATION BY THE CONTRACTOR.

- 8.2.1. If the Subcontractor (i) fails or neglects to carry out the Work in accordance with the Subcontract or otherwise to perform in accordance with this Subcontract; and (ii) fails within thirty-six (36) hours after receipt of notice to correct such default or neglect, the Contractor, in addition to Contractor's remedies under Section 8.3 and 8.4 of this Subcontract, may immediately and without further notice to Subcontractor terminate the Subcontract.
- 8.2.2. For its convenience, the Contractor shall have the right to terminate this Subcontract for any reason by giving the Subcontractor written notice of termination. Such termination for the Contractor's convenience shall be effective upon Subcontractor's receipt of written notice of such termination. Termination for default, if wrongfully made, shall be treated as a termination for convenience. In the event that the Subcontractor is terminated for the convenience of the Contractor, the Subcontractor shall be paid a pro rata percentage of the Subcontract Sum equal to the percentage of Work in place, less payments theretofore received by the Subcontractor. In no event shall the Subcontractor be entitled to receive payment for anticipated profits for unperformed Work.
- Work and/or materials furnished under the Subcontract; (b) fail to complete or diligently proceed with the Work in accordance with the agreed upon schedule; (c) fail to correct or repair any damage to the Project caused by the acts or omissions of Subcontractor; or (d) otherwise be in default of any provision of the Subcontract, if such failure or default is not corrected, then Contractor shall have the right to correct, replace or otherwise remedy and such defect, deficiencies or delayed performance by any reasonable and expedient means, including taking over or supplementing Subcontractor's Work and materials and employing such additional labor, equipment and materials as may be necessary to cure the default and achieve compliance with the Subcontract. In such event, Contractor may deduct from any sums due to Subcontractor the cost of performing such work and correcting such deficiencies, plus overhead of fifteen percent (15%) of such cost. If payments then or thereafter due Subcontractor are not sufficient to cover such amount, Subcontractor shall promptly pay the difference to Contractor. The remedies of Contractor under this subparagraph are in addition to any other remedies available to Contractor under the Subcontract or available at law or in equity.
- 8.4. CONTRACTOR'S ADDITIONAL REMEDIES. Subcontractor shall reimburse Contractor for any loss, damage of extra expense paid or incurred by Contractor which is due to Subcontractor's failure to supply materials, labor, or to properly perform the Work in accordance with the Subcontractor Documents. Subcontractor's failure to perform shall include the failure of its lower-ties subcontractors to perform. Subcontractor's liability shall include but not be limited to (1) damages and other delay costs payable by Contractor to the Owner; (2) Contractor's increased costs of performance, such as extended overhead and increased performance costs resulting from Subcontractor-caused delays or improper Subcontractor Work; (3) warranty and rework costs; (4) liability to third parties (5) excess reprocurement costs; (6) consultants' fees; and (7) attorneys' fees and court costs. Contractor may take over any of Subcontractor's outstanding sub-subcontracts and purchase orders and take possession of all tools, equipment, scaffolds, material and supplies of Subcontractor which are on the Project site, in transit to, or especially manufactured for, the Work for use in completion of the

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Project. Contractor is hereby granted a lien on all such property to secure Subcontractor's performance under this Subcontract. Subcontractor shall, upon request of Contractor, execute and deliver to Contractor all documents and take all such steps to effect the legal assignment of Subcontractor's contractual rights under such sub-subcontracts and purchase orders, but Contractor shall not be required to assume any of Subcontractor's outstanding obligations thereunder.

#### 8.5. ASSIGNMENT OF THE SUBCONTRACT.

- 8.5.1. In the event of termination of the Prime Contract by the Owner, the Contractor may assign this Subcontract to the Owner, with the Owner's agreement, subject to the provisions of the Prime Contract and to the prior rights of the surety, if any, obligated under bonds relating to the Prime Contract.
- 8.5.2. The Subcontractor shall not assign this Subcontract without the written consent of the Contractor, nor subcontract the whole or any portion of this Subcontract without the written consent of the Contractor.

#### 9. MUTUAL RIGHTS AND RESPONSIBILITIES.

The Contractor and Subcontractor shall be mutually bound by the terms of this Subcontract and, to the extent that provisions of the Prime Contract apply to the Work of the Subcontractor, the Contractor shall assume toward the Subcontractor all obligations and responsibilities that the Owner, under the Prime Contract, assumes toward the Contractor, and the Subcontractor shall assume toward the Contractor all obligations and responsibilities which the Contractor, under the Prime Contract, assumes toward the Owner and the Architect. The Contractor shall have the benefit of all rights, remedies and redress against the Subcontractor which the Owner, under the Prime Contract, has against the Contractor, and the Subcontractor shall have the benefit of all rights, remedies and redress against the Contractor which the Contractor, under the Prime Contract, has against the Owner, insofar as applicable to this Subcontract. Where a provision of the Prime Contract is inconsistent with a provision of this Subcontract, this Subcontract shall govern.

#### 10. PROGRESS PAYMENTS.

#### 10.1. APPLICATIONS FOR PAYMENT.

SUBCONTRACTOR SHALL SUBMIT ALL REQUISITIONS AND APPLICATIONS FOR PAYMENT FOR PAYMENT PROCESSING TO: ERICKSON CONSTRUCTION, LLC; Lawrence Tressler 21059 loudoun County Parkway, Ashburn, Va, 20147 OR TO SUCH OTHER ADDRESS AS CONTRACTOR MAY DIRECT.

- 10.1.1. Based upon applications for payment submitted to the Contractor by the Subcontractor, corresponding to Applications for Payment submitted by the Contractor to the Owner, and Certificates for Payment issued by the Owner, the Contractor shall make progress payments on account of the Subcontract Sum to the Subcontractor as provided below and elsewhere in the Subcontract. Each application for payment shall be in the form attached hereto as Exhibit D, or such other form as may otherwise be requested by Owner, and must include a Partial Release of Liens in either the form attached hereto as Exhibit E, or such other form as may otherwise be requested by Owner, and with such detail substantiating Subcontractors right to payment.
- 10.1.2. The period covered by each application for payment submitted by Subcontractor shall be one (1) calendar month ending on the last day of the calendar month. Each application for payment must be based on actual work performed by or under Subcontractor through the 19th day of the month, and the reasonably estimated work to be performed by or under Subcontractor during the balance of the month.
- 10.1.3. Provided an application for payment is received by the Contractor not later than the 20th day of a month, the Contractor shall include the Subcontractor's Work covered by that application in the next Application for Payment which the Contractor is entitled to submit to the Owner. Subcontractor's progress payments shall be due and payable within ten (10) working days after the Contractor receives payment for the Subcontractor's Work from the Owner. If the Owner or Architect fails to issue a Certificate for Payment or the Owner fails to pay Contractor for Subcontractor's Work within forty-five (45) days following the applicable Application for Payment, and such failure is not the fault of the Subcontractor or Subcontractor's sub-subcontractors, the Contractor shall pay the Subcontractor, within ten (10) days following demand, a progress payment computed as provided in Section 10.2 of this Subcontract. Notwithstanding the foregoing, payments to Subcontractor may be withheld on account of (i) defective Work not remedied, (ii) claims filed, (iii) damage to Contractor or another subcontractor or (iv) failure to carry out the Work in accordance with the Subcontract.
- 10.1.4. If an application for payment is received by the Contractor on or after the 21st day of any calendar month, the Subcontractor's Work covered by such application shall be included by the Contractor in the next Application for Payment submitted to the Owner.
- 10.1.5. Each application for payment shall be based upon the most recent schedule of values approved by the Contractor in accordance with Section 4.4 of this Subcontract. Applications for payment submitted by the Subcontractor shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Subcontractor's application for payment.

#### Contract Number: 10

- 10.1.6. Subcontractor shall pay all claimants for all costs and expenses resulting from the performance of the Work and for all labor and materials used. Subcontractor is liable for and shall hold Contractor and Owner harmless from and indemnify Contractor and Owner for all court costs, attorney's fees and damages resulting from claims by sub-subcontractors and Subcontractor's suppliers and all liens and all claims of persons furnishing material or labor on behalf of Subcontractor in connection with the Work. Subcontractor shall deliver to Contractor with each application for payment recordable affidavits and lien releases or waivers acceptable to Contractor from Subcontractor and Subcontractor's sub-subcontractors and suppliers. In the event any person or entity claiming by, through or under Subcontractor notifies Contractor of any non-payment or seeks to encumber funds held by Contractor and payable to Subcontractor or files a lien or other claim against the Project, or Contractor's interest therein, Subcontractor shall within three (3) days notify Contractor if Subcontractor disputes such claim. If at any time a lien has been filed against Contractor, the Owner, the Project or any sums held by Contractor by any person or entity claiming through Subcontractor, Subcontractor shall, within seven (7) days of receipt of notice of such lien pay the claim and cause the lien to be released or shall file a bond in lieu of the payment of such lien and shall cause the lien to be released from the project.
- 10.1.7. Notwithstanding the foregoing, if such lien or claim is due solely to sums wrongfully held by Contractor, Subcontractor shall not have any obligation to hold harmless or indemnify Contractor against such lien or claim.
- 10.2. PROGRESS PAYMENTS. Subject to the provisions of the Subcontract, the amount of each progress payment shall be computed as follows:
- 10.2.1. Take that portion of the Subcontract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Subcontractor's Work by the share of the total Subcontract Sum allocated to that portion of the Subcontractor's Work in the schedule of values, less that percentage actually retained, if any, from payments to the Contractor on account of the Work of the Subcontractor;
- 10.2.2. Add that portion of the Subcontract Sum properly allocable to materials and equipment delivered and suitably stored at the site by the Subcontractor for subsequent incorporation in the Subcontractor's Work or, if approved in advance in writing by the Owner, suitably stored off the site at a location agreed upon in writing, less the same percentage required by the Prime Contract to be applied to such materials and equipment in the Contractor's Application for Payment;
  - 10.2.3. Subtract the aggregate of previous payments made by the Contractor; and
- 10.2.4. Subtract amounts, if any, calculated under Subparagraph 10.2.1 or 10.2.2 which are related to Work of the Subcontractor for which the Architect has withheld or nullified, in whole or in part, a Certificate of Payment for a cause which is the fault of the Subcontractor or Subcontractor's sub-subcontractors.
- 10.2.5. All periodic payments by Contractor shall be subject to a retainage, to be held by Contractor, of ten percent (10%) of the amount billed by Subcontractor. To the extent approved or permitted by Owner and any lender providing financing for all or any part of the Work, and if Subcontractor is in compliance with the terms of the Subcontract, the aggregate amount of the retainage, subject to offset for defects and deficiencies, shall be reduced to five percent (5%) upon the Work achieving fifty percent (50%) completion and acceptance thereof by Contractor and Owner. No periodic payment by Contractor shall be deemed to constitute acceptance of any faulty or defective Work.
- 10.3. STORED MATERIALS. Notwithstanding the provisions of Subsection 10.2., payment for stored materials may be conditioned on delivery to the Owner of bills of sale (which shall include a complete description, including photographs, bills of lading, serial numbers, warehouse receipts and/or inventories, as appropriate for Owner to identify the stored materials) and such other procedures satisfactory to Owner to establish the Owner's title and to insure and otherwise protect the Owner's interest in and to such stored materials, unless requested otherwise by Contractor. Subcontractor shall schedule the materials to prevent the arrival of major items well in advance of their incorporation into the improvements.
- 10.4. SUBSTANTIAL COMPLETION. When the Work or a designated portion thereof is substantially complete in accordance with the requirements of the Prime Contract, the Contractor shall, upon application by the Subcontractor, make prompt application for payment for such Work. Within thirty (30) days following issuance by the Owner of the Certificate for Payment covering such substantially completed Work, the Contractor shall, to the full extent allowed in the Prime Contract, make payment to the Subcontractor, deducting any portion of the funds for the Work withheld in accordance with the Certificate of Payment to cover costs of items to be completed or corrected by the Subcontractor. Such payment to the Subcontractor shall be the entire unpaid balance of the

Subcontract Sum if a full release of retainage is allowed under the Prime Contract for the Work prior to the completion of the entire Project. If the Prime Contract does not allow for a full release of retainage, then such payment shall be an amount which, when added to previous payments to the Subcontractor, will reduce the retainage on the Subcontractor's substantially completed Work to the same percentage of retainage as that on the Contractor's work covered by the Certificate of Payment.

11. FINAL PAYMENT.

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11.1. TIME. Subject to the provisions of Section 10.4, final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by the Contractor to the Subcontractor when the Work is fully performed in accordance with the requirements of the Subcontract, Subcontractor has filed a final application for payment, the Owner has issued a Certificate for Payment covering the Subcontractor's completed Work and the Contractor has received payment from the Owner. If a Certificate for Payment is not issued within forty-five (45) days of Contractor's application for payment, or the Contractor does not receive from the Owner payment within forty-five (45) days of Contractor's application for payment, and such payment is otherwise due to Subcontractor and such failure is not due to any fault of Subcontractor, final payment to the Subcontractor shall be made upon demand.

- 11.2. LIEN WAIVERS. Final payment shall not be due until Subcontractor has delivered to Contractor a complete, recordable affidavit and release of all liens arising out of this Subcontract, in the form attached hereto as Exhibit F, or such other form as may otherwise be requested by Owner, covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Contractor indemnifying Contractor and the Project against any and all lien(s). If any lien remains unsatisfied after all payments are made, Subcontractor shall refund to Contractor all monies the latter may be compelled to pay in discharging such lien, including all court costs and expenses and reasonable attorney's fees. The acceptance of final payment shall constitute a release of all claims by Subcontractor except those previously made in writing and identified by Subcontractor as unsettled at the time of the final application for payment.
- 11.3. EVIDENCE OF PAYMENT. Before issuance of the final payment, the Subcontractor, if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Subcontractor's Work have been satisfied.
- 11.4. SUB-SUBCONTRACTORS AND PROVIDERS. Subcontractor shall keep Contractor informed of all subsubcontractors, and all materials and/or service providers of any tier who provide materials or service for any part of the Work in excess of One Thousand Dollars (\$1,000.00) by completing, submitting and updating as appropriate Exhibit G attached hereto.
- 11.5. ADVANCE WAIVER OF LIENS. To the greatest extent permitted by law, Subcontractor hereby waives in advance of any rights Subcontractor may have by statute, law, rule, regulation or otherwise to assert or maintain any lien on the Owner's interest in the property consisting of the Project. This waiver is given knowingly and voluntarily, and after opportunity to consult with Subcontractor's attorney.

#### 12. INSURANCE AND BONDS.

#### 12.1. COVERAGES.

- 12.1.1. Before the Subcontractor commences any Work pursuant to this Subcontract, the Subcontractor shall obtain and maintain throughout the term of the Subcontract, insurance of the types and in the minimum amounts set forth on Exhibit H. Self-insured retentions and/or deductibles may not be more than Ten Thousand Dollars (\$10,000.00). Acceptance of any insurance by Contractor shall not relieve or decrease the liability of the Subcontractor.
- 12.1.2. Coverages must be maintained with financially secure insurance companies licensed to do business in the State where the Project is located, have a Best's Guide Rating of not less than A-VI and must otherwise be acceptable to Owner and Contractor. Coverage must be maintained without interruption from date of commencement of the Work until date of final payment, and Contractor, Developer, Owner, and the Operator, their parent and subsidiary companies, together with their employees, officers agents, members and directors shall be named as additional insureds and Lender where required, under Subcontractor's Commercial General Liability policy, Automobile liability policy, Product/Completed Operations Coverage and the Umbrella/Excess Insurance. The additional insured coverage is to be provided by ISO form CG 20100704, or CG20370704, or equivalent forms, a copy of which will be provided with the certificate of insurance. All such policies shall apply as primary and non-contributory insurance with respect to any other insurance or self-insurance programs afforded to the indemnities and/or additional insured's identified within this agreement.
- 12.1.3. Certificates of insurance acceptable to the Contractor, together with all appropriate endorsements, shall be filed with the Contractor prior to commencement of the Subcontractor's Work, and at least ten (10) days prior to the expiration of any policy. These certificates and the insurance policies required by this Article 12 shall contain an endorsement that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonablyavailable, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required in Article 11. If requested by Contractor, Subcontractor shall provide certified copies of all such policies to Contractor within ten (10) days of such request. Subcontractor must immediately notify Contractor of any reduction or restriction in the required insurance that takes place during the term of the Subcontract, and/or in the event the insurer notifies the Subcontractor of its intent not to renew coverage.
- 12.1.4. The Contractor shall furnish to the Subcontractor upon demand, satisfactory evidence of insurance required of the Contractor under the Prime Contract.
- 12.1.5. If Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of the Subcontractor in which event the Subcontractor shall pay the costs thereof to Contractor upon demand and furnish upon demand all information that may be required in connection therewith..

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Contract Number: 10

- responsibilities and liabilities pursuant to the terms and conditions of the Subcontract, including, but not limited to, liability for claims in excess of the insurance limits and coverages set forth herein.
- 12.1.7. The Subcontractor shall not make changes in or allow the required insurance coverages to lapse without the Contractor's prior written approval thereto.
- 12.2. WAIVERS OF SUBROGATION. The Contractor and Subcontractor waive all rights against (1) each other and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, each of the other, and (2) the Owner, Developer, Operator, and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, for damages caused by fire of other perils to the extent covered by property insurance provided under the Prime Contract or other property insurance applicable to the Work, except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor's sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.
- 12.3. The Contractor shall promptly, upon request of the Subcontractor, furnish a copy or permit a copy to be made of any bond covering payment of obligations arising under the Subcontract.

#### 12.4. Performance Bond and Payment Bond:

Bond Required for the payment and performance bonds. All bonds must be in the AIA312 format or equal. Cost of bond is on bonding company's invoice at standard rates. Subcontractor must include the names of the Owner and Lender on all bonds as a dual oblige. Subcontractor can provide this information through a dual oblige rider. Two original copies of all bonds are required and should be forwarded to the Corporate Office located at 991 Corporate Boulevard, Linthicum, MD 21090.

Unless waived by Contractor in this Subsection 12.4, prior to the commencement of the Work, Subcontractor shall pay for and deliver to Owner acceptable, statutory payment and performance bonds in the full amount of the Subcontract sum issued by a surety acceptable to Owner.

#### 13. SETTLEMENT OF DISPUTES.

- 13.1. In the event of any dispute involving the Work performed or to be performed, Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, Subcontractor may make a claim under Section 7.3. and the matter shall be resolved as set forth in Article 13.2. or 13.3. as applicable. If the Subcontractor prevails, Subcontractor's sole remedy shall be an equitable adjustment determined as provided in Section 13.2. or 13.3. as applicable. In addition to notice required by Article 9 or the Subcontract Documents, notification of any claim for the equitable adjustment must be asserted in writing not later than ten (10) days after Subcontractor's knowledge of the claim, and if Section 13.2. is applicable, within sufficient time to allow Contractor to give notice to the Owner under the Subcontract Documents.
- 13.2. In case of any dispute between Contractor and Subcontractor, in any way relating to or arising from any act or omission of the Owner or involving the Subcontract Documents, Subcontractor agrees to be bound to Contractor to the same extent that Contractor is bound to the Owner, by the terms of the Subcontract Documents, and by any and all preliminary and final decisions or determinations made thereunder by the party, board or court so authorized in the Subcontract Documents or by law, whether or not Subcontractor is a party to such proceedings. In case of such dispute, Subcontractor will comply with all provisions of the Subcontract Documents allowing a reasonable time for Contractor to analyze and forward to the Owner any required communications or documentation. Contractor will, at its option, (1) present to the Owner, in Contractor's name, or (2) authorize Subcontractor to present to the Owner, in Contractor's name, all of Subcontractor's claims and answer the Owner's claims involving Subcontractor's Work, whenever Contractor is permitted to do so by the terms of the Subcontract Documents. Contractor will further invoke on behalf of Subcontractor, or allow Subcontractor to invoke, those provisions in the Subcontract Documents for determining disputes. If such dispute is prosecuted or defended by Contractor, Subcontractor, at its own expense, agrees to furnish all documents, statements, witnesses, and other information required by Contractor and to pay or reimburse Contractor for all costs incurred by Contractor in connection with the dispute including attorneys' fees and court costs.
- 13.3. To the extent not resolved under Section 13.2 above, any dispute between Contractor and Subcontractor shall, at Contractor's sole option, be decided by litigation. DUE TO THE SPECIALIZED NATURE OF CONSTRUCTION LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHT TO A TRIAL BY JURY.

#### 14. MISCELLANEOUS PROVISIONS.

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#### Contract Number: 10

- 14.1. GENERAL CONDITIONS. Where reference is made in this Agreement to a provision of the General Conditions of another Subcontract Document, the reference refers to that provision as expressly amended or supplemented by other provisions of the Subcontract Documents.
- 14.2. MERIT SHOP. The Subcontractor acknowledges that this Project is being built as a "Merit Shop" project, and therefore is not under jurisdiction of union work rules. The Subcontractor agrees to comply with the work rules as established by Contractor, and not to interfere with the employees or work of Contractor or other subcontractors and suppliers involved with this Project. Failure to comply with this provision may result in termination of the Subcontract at the sole discretion of Contractor.
- 14.3. PRIVITY. Until Subcontractor's obligations under this Subcontract are completely fulfilled, Subcontractor agrees not to perform any Work directly for the Owner or deal directly with the Owner's representatives in connection with the Project, unless otherwise directed in writing by Contractor. All Work for this Project performed by Subcontractor shall be processed and handled exclusively by Contractor.
- 14.4. VEHICLES. All vehicles are to be operated in accordance with the traffic and parking rules and regulations of the Operator and the Contractor. Violation of these rules may result in the vehicle being towed at the owner's expense, and the vehicle and operator being banned form the site. All workers authorized to park within the site must obtain parking passes from the Contractor's office and must display the parking passes whenever the vehicle is on the site. Subcontractor's employees, agents and sub-subcontractors may park vehicles only in areas on or off-site as designated for parking by Owner or Contractor.
- 14.5. RESIDENTS OF RETIREMENT COMMUNITY. The safety and protection of the residents of the Project is of paramount importance to the Contractor. Subcontractor, its workers, suppliers, and sub-subcontractors must adhere to all traffic regulations, noise restrictions, and other safety standards established by the Contractor and the Operator. Residents of the Project must be treated with courtesy and respect at all times. In the event that the buildings are occupied while the Subcontractor is performing work on the Project, all courtesy is to be extended to the residents and precautions taken to avoid any disruption or inconvenience during this usage.
  - 14.6. SIGNS. No signs may be placed on any portion of the site and/or building without written permission of Owner.
- 14.7. COMMUNICATIONS. It is agreed and understood that all communications by or through Subcontractor to the Architect, Engineer, Owner, Developer or any representative thereof shall be made through Contractor.
- 14.8. EXAMINATION OF PRIOR WORK. Subcontractor shall carefully examine the work of others which may affect the Work and shall notify Contractor in writing, completely detailing and supporting any apparent deficiencies therein before performing the Work; otherwise, such other Work shall be deemed acceptable to Subcontractor and Subcontractor shall be deemed to have waived all claims with respect thereto.
- 14.9. INVALIDITY. If any provision of the Subcontract is found to be invalid, unenforceable or unlawful, such provision shall be enforced in such manner as shall most nearly affect the intent of the parties and yet conform to the law applicable thereto and the remainder of the Subcontract Documents shall remain in full force and effect.
- 14.10. NOTICES. Except as stated in Section 10.1 of this Agreement, all notices, requests, approvals and other communications required or permitted to be delivered under the Subcontract must be in writing and shall be effective upon: (a) the date of delivery if hand-delivered to the other party or forwarded by facsimile to a number provided and authorized for delivery of notices by the receiving party; (b) the date of transmission if sent by telegram; (c) the date after mailing if sent by overnight commercial carrier; or (d) three (3) business days after mailing if sent by U.S. mail. Except for the use of facsimiles, if permitted, all notices must be sent to the addresses listed in the introductory paragraph of this Agreement, or to such other address as may be expressly designated in writing by either party as the correct address for notices, requests, approvals and other communications.
- 14.11. INDEPENDENT CONTRACTOR. Subcontractor is an independent contractor and hereby assumes all of the rights, duties, obligations and liabilities thereby arising.
- 14.12. WAIVER. Any failure by Contractor at any time or from time to time to enforce or require the strict performance of any of the terms or conditions hereof shall not affect or impair Contractor's right to at any time thereafter avail itself of the remedies available for the subsequent breach of such terms or conditions.
- 14.13. GOVERNING LAW. The Subcontract shall be governed by the law of the State in which the Project is located. No presumption shall be deemed to exist in favor of or against either party as a result of the preparation and/or negotiation of the Subcontract.

The Subcontract and Subcontract Documents are subject to the Contract between the Owner and Contractor, the General Conditions, and the Additional Supplementary General Conditions.

14.14. EQUAL OPPORTUNITY. Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap or national origin.

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14.15. CONTRACTOR AND SUBCONTRACTOR PAYMENT ACT. Duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available at law or in equity. Notwithstanding the foregoing, Subcontractor, Contractor and Owner agree that this Agreement shall govern Owner's payment obligations to Contractor and Contractor's payments to Subcontractor and shall control over any contrary or additional obligations or requirements issued by the Virginia Contractor and Subcontractor Payment Act, 73 P.S. §502 et seq. (the "Payment Act"), including but not limited to requirements in the Payment Act for certain notices to Subcontractor and imposing certain limitations, interest, penalties, and attorneys fees. To the greatest extent permitted by law, Subcontractor, Contractor and Owner waive the provisions of the Payment Act as it may relate to this Agreement, the Work or any additional work performed by Subcontractor or Contractor with respect to the Project

#### 14.16. EXHIBITS. The following exhibits are attached hereto:

Exhibit A - Drawing Log

Exhibit B - Scope

Exhibit C - SOV

Exhibit D - Pay Application

Exhibit E - Partial Release

Exhibit F - Final Release

Exhibit G - Vendor List

Exhibit H, Sched B - Insurance Requirements Sched. B

Exhibit I - Payment Bond

Exhibit J - Performance Bond

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This Agreement entered into as of the day and year first written above.

WITNESS:

CONTRACTOR

ERICKSON CONSTRUCTION, L

By:

George Brown Vice President

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W.H. Boyer, Inc., Landscape Services

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Evan Diamond Vice President

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Subcontractor: W.H. Boyer Cost Code: 557-SW10-48400.029000

# **EXHIBIT "A"**Drawings and Specifications

Drawing No.	Rev.	Description	<u>Date</u>
	•	Neighborhood 1 - Add. #3 Landscape Drawings	
L22.00		Cover Sheet	5/25/07
L22.11		Overall Site Plan	5/25/07
L22.12		Layout Plan	5/25/07
· L22.13		Layout Plan	5/25/07
L22.14		Layout Plan	5/25/07
L22.21		Site Entrance Enlargement Plan	5/25/07
L22.22		Gate House Enlargement Plan	5/25/07
L22.23		Pond #4 Enlargement Plan	5/25/07
L22.24		CB1 Front Entry Enlargement Plan	5/25/07
L22.25		Entry Enlargement Plans	5/25/07
L22.26		CB1 Court Yard Enlargement Plan	5/25/07
L22.27		Campus Identification Enlargement Plan	5/25/07
L22.28	•	Pond #1 Enlargement Plan	5/25/07
L22.29		Community Garden Enlargement and Patios Plan	5/25/07
L22.31		Construction Details: Site Walls	5/25/07
L22.32		Construction Details: Site Walls	5/25/07
L22.33	•	Construction Details: Site Walls	5/25/07
L22.34		Construction Details: Wall Coping	5/25/07
L22.35		Construction Details: Signage	5/25/07
L22.36		Construction Details: Signage	5/25/07
L22.37		Construction Details: Pavement	5/25/07
L22.38		Construction Details: Fences and Railings	5/25/07
L22.39		Construction Details: Fences and Railings	5/25/07
L22.40		Construction Details: Decking	5/25/07
L22.41		Construction Details: Decking	5/25/07
L22.42		Construction Details: Gazebo	5/25/07
L22.43		Construction Details: Trellis	5/25/07
L22.44		Construction Details: Site Furnishings	5/25/07
L22.45		Construction Details: Fountains and Flags	5/25/07
L22.46		Construction Details: Site Lights	5/25/07
L22.51		Site Planting Index Plan	5/25/07
L22.52		Site Planting Plan	5/25/07
L22.53		Site Planting Plan	5/25/07
L22.54		Site Planting Plan	5/25/07
L22.55		Site Planting Plan	5/25/07
L22.56		Site Planting Plan	5/25/07
L22.57		Site Planting Plan	5/25/07
L22.58		Site Planting Plan	5/25/07

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ERICKSON CONSTRUCTION, LLC

WH BOYER

Subcontractor: W.H. Boyer Cost Code: 557-SW10-48400.029000

Drawing No.	Rev.	Description	<u>Date</u>
L22.59		Site Planting Plan	5/25/07
L22.60		Site Planting Plan	5/25/07
L22.61		Site Planting Plan	5/25/07
L22.62		Site Planting Plan	5/25/07
L22.71		Site Planting Plan	5/25/07
L22.72		Site Planting Plan	5/25/07
L22.73		Site Planting Plan	5/25/07
L22.74		Site Planting Plan	5/25/07
L22.75		Site Planting Plan	5/25/07
L22.76		Site Planting Plan	5/25/07
L22.77		Site Planting Plan	5/25/07
L22.78		Site Planting Plan	5/25/07
L22.79		Site Planting Plan	5/25/07
L22.81		Planting Details	5/25/07
L22.82		Plant Schedule	5/25/07
L22.91		Conceptual Irrigation Plan	5/25/07
		Neighborhood 1 – Add, #3 Landscape	
		<b>Specifications</b>	E 10 E 10 E
02305		Landscape Earthwork	5/25/07
02621		Planter Subdrainage	5/25/07
02795		Turf Porous Paving	5/25/07
02810		Irrigation System	5/25/07
02815		Fountains	5/25/07
02821		Chain-Link Fences and Gates	5/25/07
02826		Ornamental Metal Fences and Gates	5/25/07
02870		Site Furnishings	5/25/07
02882		Site and Garden Structures	5/25/07
02920		Lawns and Grasses	5/25/07 5/25/07
02930		Exterior Plants	5/25/07
05501		Metal Fabrications - Site	5/25/07
05521		Pipe and Tube Railings	5/25/07
06101		Rough Carpentry - Site	5/25/07
09960		Set High Performance Coatings	. 5/25/07 5/25/07
10350		Flagpoles	3/23/07

# EXHIBIT "B" SCOPE OF WORK LANDSCAPING

This subcontractor shall furnish and install all materials, labor, tools, and equipment to complete the Landscaping work for Ashby Ponds Neighborhood 1 in accordance with the contract documents prepared by Lewis, Scully and Gionet, dated May 25, 2007. The above work for this subcontractor is in accordance with the contract documents, in general and the work of Division 02 – Landscaping, in particular.

The Work shall include, but is not necessarily limited to the following:

## A. Quality Assurance:

- 1. A preconstruction meeting must be held involving all parties integral to completion of this scope of work being performed.
- 2. Subcontractor, after 48 hours notice, will man the job and complete his work, as indicated by periodic punch lists, conveyed by the Contractor. Subcontractor shall complete Contractor's punch lists, returned to Contractor with signature of completion, within 72 hours of mobilization. Any material delays, that would impede completion of Contractor's punch list, shall be brought to the Contractor's attention immediately after receipt of punch list. Contractor shall make reasonable effort to make complete punch lists in order to minimize subcontractor mobilizations.
- 3. The Subcontractor shall coordinate all work performed under the terms of this contract with the Contractor. Subcontractor's failure to properly coordinate the work shall result in the subcontractor reworking his work to make it fit at the direction of the Contractor and at no extra cost to the Contractor. Identify any known discrepancies in the Contract Documents to the Contractor prior to this Subcontractor's work.
- 4. The subcontractor shall make all necessary arrangements and directly pay all costs related to repairs, rework, etc. caused by the subcontractor's work. Prior to any repairs, re-work, etc. being made on Subcontractor's behalf, Subcontractor shall be given 48 hours notice in writing to allow Subcontractor to witness alleged damages, and if in agreement as to his responsibility for such damages, to have the opportunity to effect such repairs himself, or have the opportunity to record work on his behalf for which he will be financially responsible. (NOTE: 48 hours shall be construed to mean two working days, exclusive of weekends or holidays).

#### B. Cleaning:

1. The Subcontractor shall maintain sufficient labor onsite to keep their work areas clean and orderly on a daily basis, so as to allow other trades access and to maintain a safe working environment.

EQ. Sub-

Subcontractor is responsible for all trash created from his work or by his workers
from taking breaks. Trash is to be removed on a DAILY basis to a job site container
provided by the Contractor. Subcontractor will continuously reinforce this
stipulation to his workers. Leaving trash in, or around, the jobsite will not be
tolerated.

#### C. Safety:

- 1. This Subcontractor is to provide adequate and proper safety protection for its personnel and equipment and shall strictly comply with all rules and regulations of the Federal Occupational Safety and Health Act, all other applicable health and safety laws and regulations, and of the Erickson Construction Safety Program. Hard hats, thick soled shoes (not sneakers), full length pants and shirts are to be worn by all personnel employed on the job by this Subcontractor at all times. Payments may be withheld in the form of fines for violations. Accidents to personnel of this Subcontractor, no matter how minor, will be promptly reported in detail to the Project Superintendent and/or Site Safety Officer within twenty four (24) hours of the incident. Photographs must be taken by the Subcontractor of the accident location and copies of those and all applicable hospital reports must be submitted. Fines levied by Erickson Construction, LLC., due to the acts of this Subcontractor for failure to comply with the safety regulations and requirements of OSHA and all other applicable health and safety laws and regulations, will be paid by this Subcontractor or deducted from its Subcontract amount as described elsewhere in the Subcontract. This Subcontractor and its Sub-Subcontractors will be required to provide a copy of its Safety Program to the Project superintendent prior to commencing work at the project site. This program will include a listing, with names and phone numbers, of no less than three persons who will be designated competent persons for the duration of subcontractors work. No cost extras or time extensions will be recognized for failure to meet the requirement.
- 2. The Subcontractor is responsible for the safe stocking of materials to ensure that structural components of the facility being constructed are not overloaded. Subcontractor is responsible for any damage caused by improper stacking.
- 3. The Subcontractor shall furnish trained and certified lift operators for all lift work. Lift includes, but is not limited to, forklifts, boom lifts, scissor lifts, cranes and mechanical hoists.

#### D. Close Out Documentation:

- 1. Subcontractor to furnish all warranty and certification inspections for receipt of warranties and certifications prior to owner acceptance.
- 2. Final payment will not be processed until all applicable close-out documents and materials are received.
- 3. Subcontractor shall furnish three (3) copies of closeout documentation for submission to the Owner/Architect for approval. Upon approval by the Owner/Architect, the Subcontractor shall furnish three (3) corrected copies of close-out documents to the Contractor for inclusion in the Master O&M to the Owner.

EC: Sub-

4. Subcontractor agrees to submit all O & M Manuals and Record documents no later than 45 days prior to substantial completion.

## E. General Requirements:

- 1. Work hours for all trades will only be permitted on Monday thru Friday from 7:00 AM to 4:00 PM. All Saturday, Sunday and work after 4:00 PM must be preapproved by Erickson Construction during the week prior to when the work is to be performed.
- 2. Subcontractor must have an English speaking foreman onsite at all time when their work is taking place.
- 3. Subcontractor will not be permitted to play music.
- 4. Smoking, eating and drinking are prohibited in buildings.
- 5. Subcontractor is responsible for keeping all of its operations, storage, trailers, materials, etc. within designated staging areas. No equipment, materials, trailers, etc. can be stored outside the storage area without specific permission of Erickson Construction.
- 6. Subcontractor shall not install signs, or other advertising, on fencing or buildings around the project except those specifically required for safety or traffic purposes. Subcontractor is limited to one sign on their construction trailer; this sign shall be reasonably sized and shall not project above such trailer. Any and all signs are subject to Erickson Construction's approval.
- 7. Includes all applicable local, state, and federal sales tax.
- 8. Subcontractor shall be responsible for hoisting, lifting, unloading and distribution of materials necessary for the completion of Subcontractor's work, including materials provided by others for installation by the Subcontractor.
- 9. All submittals to be submitted in a quantity of eight (8) sets each.
- 10. The subcontractor shall coordinate all work performed under this agreement with work performed by the Building, Site and MEP Subcontractors to ensure all system are fully compatible and operational.

EC:

## F. Landscape Work Specific Issues:

1. Subcontractor to provide a schedule detailing all aspects of the Landscape work. This includes, but is not limited to, landscaping, furniture, flagpoles, etc. This work is to be coordinated with Erickson Construction and their subcontractors at a weekly meeting, or as required.

- 2. Complete all necessary work required by the contract documents, local governing authorities, and prevailing local building codes.
- 3. Furnish and install all required layout for this subcontract work only.
- 4. Provide proper maintenance of traffic control for the safe completion of this scope of work.
- 5. Furnish, install, tag and guarantee for one (1) year all landscape plantings.
- 6. All guying shall be performed per the Architect or owners direction including all stakes, wires and arbor ties as directed.
- 7. Furnish and install all Hydro seeding of areas indicated on the plans with materials per the plans and specifications. All excess straw and over spray applied on non-landscape areas (streets, sidewalks, poles, fixtures, buildings, etc.) shall be removed by Subcontractor. Seeded areas to be maintained and watered until accepted by Contractor.
- 8. Furnish and install all sod as indicated on the plans with materials per the plans and specifications. Including sod over grass pavers installed by others. Sod to be maintained and watered by Subcontractor during installation and 3 months after acceptance by Owner and Contractor.
- 9. Furnish and install all the following: Clifton Benches (55 each), Low Side Tables (14 each), Precast Planters with flowers (14 each) and trash receptacles with included ash trays (18 each), Armchairs (16 each), Umbrellas with base (3 each), Long Shadow planter (1), Bird House with Post (1), per the plans and specifications.
- 10. This subcontractor to provide materials and labor to relocate three (3) flag poles from Marketing Center Entrance to location shown on contract documents.
- 11. Furnish and install (18) Boulders per contract documents and specifications.
- 12. Furnish and install Garden Shed with concrete pad per contract documents and specifications. Garden Shed to be provided as an or equal to specified shed and as approved by submittal.
- 13. Furnish and install Gazebo and Deck located at Pond #1 per contract documents and specifications.
- 14. Furnish and install Pavilion at Pond #4 per contract documents and specifications. Pavilion Metal roof is 24 gauge steel painted with Kynar standard color.

EC: Sub-

- 15. Provide and install Temporary Gardens with stone path and hose bibs per contract documents and specifications. Stone path to include metal edging per plans and specs.
- 16. Furnish and install complete Reforestation plantings (1066 units) per plans and specifications.
- 17. Subcontractor will receive all areas with topsoil (from onsite stockpiles) machine graded by others. Once these areas are accepted by subcontractor any additional grading will be the responsibility of the subcontractor up through the conclusion of final mulching and final acceptance.
- 18. Subcontractor shall dispose of all spoils to an on-site location, per the direction of the Contractor but not to include material generally referred to as trash.
- 19. Plant backfill mix to meet the plans and specifications.
- 20. All plantings to be maintained and watered by Subcontractor during installation and 3 months after acceptance by Owner and Contractor.
- 21. The one (1) year warranty period will begin when all installations are accepted by Landscape Architect, and work is 100% completed for the opening of the buildings.
- 22. Dewatering ancillary to Landscape operation is included, (casual de-watering). Well pointing is not included.
- 23. Subcontractor is responsible for the locating of all known U/G utilities prior to excavating. Damage to known underground utilities due to the failure of the subcontractor not locating utilities will be the responsibility of this subcontractor.
- 24. Includes red line as-builts for work performed under this subcontract.
- 25. Includes design build irrigation system with combined Drip/Spray and Rotor heads per plans and specs. Drip irrigation to all defined landscape beds. Drip tubing to be 18" o.c. within beds. Small shrub beds in lawn areas to be irrigated by spray and rotor heads in the lawn.
- 26. Provide and install four (4) 18' x 18' trellises. Trellises included with base bid are provided as an "off the shelf" kit by Air-vent. The beams are furnished with "standard" ends. The four (4) vertical supports per column are made of 3"x3" tube aluminum, not 6"x6" as detailed.
- 27. Includes payment and performance bond.
- 28. In order to not delay building openings the following landscape completion dates must be met: CB10 & ILB11 August 13, 2008, ILB 1.2 September 15, 2008, ILB 1.3 October 15, 2008, ILB 1.4 & ILB 1.5 & ILB 1.6 TBD.

EC: Sub

## G. Subcontractor Exclusions:

- 1. All electrical work associated with site and garden structures.
- 2. Concrete flat work other than 10'x10' pad for garden potting shed.
- 3. Re-spread of topsoil in planting and turf areas.
- 4. Weed control fabric in mulch beds (chemical pre-emergent applied prior to mulching).
- 5. Metal railings at wood deck.
- 6. Pump out of pond to provide dry area for footer installation.
- 7. Furnish and install temporary Dam to provide dry area for footer installation.
- 8. Maintenance after 90 days
- 9. Seed at reforestation areas
- 10. Mulching of reforestation areas (only individual plants)
- 11. Flags
- 12. Landscape inlets and piping
- 13. Tree pit drainage.
- 14. Grass fire lane pavers (sod only over pavers installed by others)

**END OF SECTION** 



Subcontractor: W. H. Boyer, Inc Cost Code: 557-SW10-48400-029000

## EXHIBIT "C"

## SCHEDULE OF VALUES

1.	Landscape Plantings (See attached List)	\$	732,022.00
2.	Reforestation Plantings (See attached List)	\$	29,221.00
3.	Sodding (38,132 sq.yds. Unit \$3.35/sq.yd.)	\$	127,742.20
4.	Hydroseed (37461 sq.yds. Unit \$0.80/sq.yd.)	\$	29,968.80
5.	Irrigation (Design/Build with Drip)	\$	242,000.00
6.	Clifton Benches (Qty. 55 Unit \$848.00/ea.)	\$	46,640.00
7.	Low Side Tables (Qty. 14 Unit \$379.00/ea.)	\$	5,306.00
8.	Trash Receptacles w/ ashtray (Qty.18 Unit \$893.00/ea	)\$	16,074.00
9.	Chelmsford Table (Qty. 4 Unit \$1,128.00/ea)	\$	4,512.00
10	Armchair (Qty. 16 Unit \$482.00/ea)	\$	7,712.00
11	Umbrellas w/base (Qty. 3 Unit \$686.00ea)	\$	2,058.00
12	Precast Planters (Qty. 14 Unit \$673.00ea)	\$	9,422.00
13	Long Shadow Planter (Qty. 1 Unit \$2,755.00ea)	\$	2,755.00
14	Relocate 3 existing flag poles (Lump Sum)	\$	2,000.00
15	.Temp. Gardens w/ Stone Path (Lump Sum)	\$	51,852.00
16	.Garden shed w/ Concrete pad (Lump Sum)	\$	7,000.00
17	.Bird House w/ Post (Unit \$850.00)	\$	850.00
18	.Landscape Boulders (Qty. 18 Unit \$300/ea)	\$	5,400.00
19	Stone Edging @ Pool Bldg. (Lump Sum)	\$	1,650.00
20	. Gazebo @ Pond #1 (Lump Sum)	\$	67,955.00
21	.Deck @ Pond #1 (Lump Sum)	\$	36,050.00

EC.

Sub

Subcontractor:

W. H. Boyer, Inc

Cost Code: 557-SW10-48400-029000

 22. Pavilion @ Pond #4 (Lump Sum)
 \$ 39,015.00

 23. Aluminum Trellis (Qty. 4 Lump Sum)
 \$ 111,377.00

 24. 90 day Maintenance & during install (Lump Sum)
 \$ 59,100.00

 25. P & P Bond
 \$ 17,528.00

GRAND TOTAL \$1,

\$1,655,210.00

## **Unit Prices Plants**

Ashby Ponds - Neighborhood 1 - Sitework Phase B Landscape & Site Furnishings

9.21.07

## Plant List Schedule of Values

Rev. Qty. - Add.#3

					- Add.#3				
Item	Plant List	Caliper	Height	Spread	w/Add.#5 deletions	Unit	Unit Price		Subtotal
	SHADE TREES					-		T	Gustotui
<del></del>	Autumn Flame Red		<del>                                     </del>					<del> </del>	<del></del>
1	Maple	2.5"			27	Ea	316.8	\$	8,553.60
2	Legacy Sugar Maple	2.5"		-	75	Ea	369.6	\$	27,720.00
3	Skyline Honeylocust	2.5"			52	Ea	369.6	\$	19,219.20
4	Sweetgum	2.5"			8	Ea	316.8	\$	2,534.40
5	London Plane Tree	2.5"			21	Ea	303.6	\$	6,375.60
6	Nutall Oak	2.5"			28	Ea	316.8	\$	8,870.40
7	Willow Oak	2.5"			15	Ea	316.8	\$	4,752.00
8	Willow Oak	4"			44	Ea	623.04	\$	27,413.76
9	Weeping Willow	2.5"	1		4	Ea	261.36	\$	1,045.44
10	Japanese Pagoda tree	2.5"			8	Ea	475.2	\$	3,801.60
11	Allee Chinese Elm	2.5"			37	Ea	343.2	\$	12,698.40
12	Regal Hybrid Elm	3"			32	Ea	475.2	\$	15,206.40
	Green Vase Japanese							· ·	
13	Zelkova	2.5"			25	Ea	343.2	\$	8,580.00
	UNDERSTORY TREES	<del> </del>	-	-				-	
	Autumn Brillance		<u> </u>						
14	Serviceberry		8-10'		26	Ea	237.6	\$	6,177.60
15	River Birch		12-14'		49	Ea	319.44	\$	15,652.56
16	Eastern Redbud	2"			27	Ea	171.6	\$	4,633.20
17	Stellar Pink Dogwood		10-12'		52	Ea	264	\$	13,728.00
18	Biloxi Crape Myrtle		12-14'		30	Ea	343.2	\$	10,296.00
19	Miami Crape Myrtle		12-14'		38	Ea	343.2	\$	13,041.60
	Muskogee Crape							_	,5,541,00
20	Myrtle		12-14'		24	Ea	343.2	\$	8,236.80
21	Tonto Crape Myrtle		4-5'		17	Ea	132	\$	2,244.00





Subcontractor:

Subcontractor: W. H. Boyer, Inc Cost Code: 557-SW10-48400-029000

					Cost Code	e: 557-S	SW10-484	100-02	29000
22	Royal Star Magnolia		6-8'		7	Ea	216.48	\$	1,515.36
23	Waterlily Magnolia		6-8'		. 7	Ea	216.48	\$	1,515.36
24	Sweetbay Magnolia		10-12'		20	Ea	237.6	\$	4,752.00
25	Ballerina Magnolia		10-12'		12	Ea	422.4	\$	5,068.80
	Sugar Tyme							Y	
26	Crabapple	3"			107	Ea	330	\$	35,310.00
	Kwanzan Flowering								
27	Cherry	3''			31	Ea	303.6	\$	9,411.60
28	Yoshino Cherry	3"			27	Ea	303.6	\$ .	8,197.20
29	Fragrant Snowbell		8-10'		4	Ea	396	\$	1,584.00
	EVERGREEN TREES								
······································	Yoshino Japanese					<del>-  </del>		<u> </u>	
30	1 · · · · · · · · · · · · · · · · · · ·		10-12'		42	Ea	- 396	\$	16,632.00
31	Nellie Stevens Holly		8-10'		17	Ea	211.2	\$	3,590.40
32			10-12'		24	Ea	330	\$	7,920.00
33	<del></del>		12-14'		6	Ea	528	\$	
34	<del>                                     </del>		10-12'		15			\$	3,168.00
34	Little Gem Southern		10-12		15	Ea	409.2	3	6,138.00
35	Magnolia		12-14'	-	4	Ea	475.2	\$	1,900.80
36			8-10'		35	Ea	528	\$	18,480.00
37			12-14'		9	Ea	924	\$	8,316.00
	Eastern White Pine	<del></del>	12-14		<u> </u>	La	324	Ψ	8,310.00
38	(PO1)		6-8'	i	55	Ea	145.2	\$	7,986.00
39	Eastern White Pine		12-14'		28	Ea	462	\$	12,936.00
40	Eastern Arborvitae	···	8-10'		116	Ea	171.6	\$	19,905.60
41	Leyland Cyrpress (CL)		6-8'		32	Ea	·····		
	Leyland Cyrpress (CL)	<del> </del>			32	Ea	171.6	\$	5,491.20
<del></del>	SHRUBS	·	<del></del>						
		·			<del> </del>	ļ			
40	Edward Goucher					_·			
42	Glossy Abelia		30-36"	·	54	Ea	47.52	\$	2,566.08
43	Five-leaf Aralia		42-48"		61	Ea	105.6	\$	6,441.60
44	Red Buckeye		4-5'		13	Ea	145.2	\$	1,887.60
45	Dwarf Aucuba		36-42"		65	Ea	71.28	\$	4,633.20
40	Girard's Renee		04.000			_			
46	Michelle Azalea	<del></del>	24-30"		55	Ea	38.02	\$	2,091.10
47	Kaempo Azalea		18-24"		37	Ea	25.08	\$	927.96
40	Nancy of Robin Hill Azalea		04 0011		00				
48	Crimson Pygmy	<del></del>	24-30"	i	- 89	Ea	38.02	\$	3,383.78
49	, , , , ,		18-24"		150	Ea	22.44		2 200 00
43	Summer Beauty		10-24		150	Ea	22.44	\$	3,366.00
50	Butterfly Bush		36-42"		43	Ea	21.12	\$	908.16
51	Winter Gem Boxwood		24-30"						
31	Dwarf Summersweet		24-30		168	Ea	79.2	\$	13,305.60
52	1		18-24"		104	Ea	22.44	\$	2,333.76
<b>~</b> _	Ruby Spice				177	La		Ψ	4,555,70
53	1 * '		30-36"		136	Ea	29.04	\$	3,949.44
****	Willowleaf				<del> </del>	† <del></del>			3,0 ,0,44
54			18-24"		135	Ea	24.03	\$	3,244.05
	Rudy Hagg Burning					1	~		
	Bush	•	l	i		1	1		





Subcontractor: W. H. Boyer, Inc Cost Code: 557-SW10-48400-029000

			Cost Code	: 22/-8	M 10-404	00-02	3000
56	Manhattan Euonymus	36-42"	59	Ea	50.16	\$	2,959.44
	Endless Summer			_		_	4 070 07
57	Hydrangea	24-30"	43	Ea	43.69	\$	1,878.67
	Pinky Winky			_			# 000 00
58	Hydrangea	36-42"	110	Ea	52.8	\$	5,808.00
	Pee Wee Oakleaf	40.04	0.5		22.55	\$	3,197.70
59	Hydrangea	18-24"	95	Ea	33.66	<del>- •</del>	3,197.70
	Snow Queen Oakleaf	00.4011	39	Ea	52.8	\$	2,059.20
60	Hydrangea	36-42"		Ea	71.28	\$	6,201.36
61	Burford Holly	36-42"	87			· · · · · · · · · · · · · · · · · · ·	
62	Carissa Holly	24-30"	177	Ea	33	\$	5,841.00
63	Shamrock Inkberry	30-36"	180	Ea	63.36	\$	11,404.80
	Jim Dandy			_	44.00	•	
64	Winterberry	30-36"	2	Ea	44.88	\$	89.76
j	Red Sprite		204		44 00	\$	14 955 29
65	Winterberry	30-36"	331	Ea -	44.88		14,855.28
66	China Boy Holly	36-42"	19	Ea	73.92	\$	1,404.48
67_	China Girl Holly	24-30"	99	Ea	73.92	\$	7,318.08
	Henry's Garnet			-	40.04	\$	3,168.00
68	Sweetspire	30-36"	75	Ea	42.24	-\$	3,100.00
	Little Henry	40.040	202	Ea	24.29	\$	4,930.87
69	Sweetspire	18-24"	203	<del></del>			1,821.60
70	Winter Jasmine	18-24"	92	Ea	19.8	\$	
71	Sargent's Juniper	18-24"	37	Ea	23.1	\$	854.70
	Dwarf Japgarden		404				2 022 72
72	Juniper	3 gal	181	Ea	21.12	\$	3,822.72
73	Leatherleaf Mahonia	36-42"	66	Ea	66	\$	4,356.00
74	Heavenly Bamboo	36-42"	69	Ea	58.08	\$	4,007.52
	Harbor Dwarf Hevenly			<b>-</b>	00.70		2 044 20
75		18-24"	128	Ea	23.76	\$	3,041.28
76	Fraser Photinia	36-42"	53	Ea	55.44	\$	2,938.32
77	Mt. Fire Andromeda	36-42"	16	Ea	110.88	\$	1,774.08
78	Otto Luykens Laurel	30-36"	383	Ea	76.56	\$	29,322.48
79	Blush Knock Out Rose	24-30"	30	Ea	25.08	\$	752.40
	Double Knock Out				].		
80	Rose	24-30"	150	Ea	25.08	\$	3,762.00
81	Knock Out Rose	24-30"	52	Ea	25.08	\$	1,304.16
82	Pink Knock Out Rose	24-30"	115	Ea	25.08	\$	2,884.20
	Frau Dagmar Hastrup					ŀ	
83	1	24-30"	143	Ea	25.08	\$	3,586.44
84		15-18"	113	Ea	17.82	\$	2,013.66
85		30-36"	138	Ea	76.56	\$	10,565.28
86		30-36"	129	Ea	60.72	\$	7,832.88
	Emerald Luster						
87	·	30-36"	81	Ea	52.8	\$	4,276.80
	Cardinal Candy					l	
88	1	42-48"	136	Ea	58.08	\$	7,898.88
	Shasta Doublefile				1		
89	1	42-48"	106	Ea	58.08	\$	6,156.48
90		42-48"	38	Ea	58.08	\$	2,207.04
91		36-42"	63	Ea	76.56	\$	4,823.28
92		42-48"	17	Ea	58.08	\$	987.36
93		42-48"	26	Ea	58.08	\$	1,510.08
93		74-74			1	•	





Subcontractor: W. H. Boyer, Inc Cost Code: 557-SW10-48400-029000

							, , , ,
GRASSES	,			1		<del>                                     </del>	
Karl Foerst							
94 Reed Gras		1 gal.	450	Ea	7.92	\$	3,564.0
95 Weeping S		1 gal	250	Ea	7.92	\$	1,980.0
Graziella M		. 3	·			<del>                                     </del>	
96 Grass		3 gal	282	Ea	19.8	\$	5,583.6
97 Muhly Gras	SS	1 gal	236	Ea	7.92	\$	1,869.1
Shenandoa							
98 Grass		1 gal	370	Ea	7.92	\$	2,930.4
Hameln Dv	l l						
99 Fountain G		1 gal	963	Ea	7.92	\$	7,626.9
Karley Ros	e Fountain	·					
100 Grass	·	1 gai	962	<u>Ea</u>	7.92	\$	7,619.0
Variegated							
101 Cord Grass	3	1 gal	268	Ea	9.9	\$	2,653.2
						<u> </u>	
GROUNDO				<u> </u>		ļ	
102 Big Blue Lil		4" pot	5558	Ea	1.85	\$	10,282.
103 Monroe's V	Vhite Lilyturf		7577	Ea	2.25	\$	17,048.2
104 Bowles Per	riwinkle		1100	Ea	2.25	\$	2,475.0
				ļ		ļ	
PERENNIA				ļ		ļ	
Queen Cha	arlotte		•		· .	+	
105 Anemone		1 gal	186	Ea	9.9	\$	1,841.4
106 Bengal Tig		1 gal	151	Ea	10.43	\$	1,574.9
107 Becky Sha	sta Daisy	1 qt	345	Ea	3.96	\$	1,366.2
108 Hay-scente		1 gal	266	Ea	11.09	\$	2,949.
1	Kiss Blanket		1.		}		
109 Flower		1 qt	569	Ea	3.96	\$	2,253.2
Bevans Big	<b>jroot</b>			_			
110 Geranium		1 gal	282	Ea	9.24	\$	2,605.0
	urns Daylily	1 qt	153	Ea	4.62	\$	706.
112 Kopper Kin		1 gal	53	Ea	10.56	\$	559.6
Francis Wil				_			4.004
113   Plantain Lil		1 gal	129	Ea	7.92	\$	1,021.0
Sum and S	ubstance	4	02		10.56	\$	982.0
114 Hosta	lula del laia	1 gal	93	Ea	10.56	\$	8,986.
115 Lousiana F		1 gal	851	Ea			
116 Gay Paree		3 gal	17	Ea	10.56	\$	179.
Little Spire	s Russian	44	220	E-	E 04	\$	4 054
117 Sage		1 qt	329	Ea	5.94		1,954.2 388.0
118 Pickerel W		1 gal	42	Ea	9.24	\$	
119 Autumn Jo	y Sedum	1 gal	170	Ea	5.94	\$	1,009.8
				ļ	<del> </del>	<del>   </del>	
ANNUALS				1 -		\$	
120 annuals		9" o.c.	1670	Ea	2.38	\$	3,974.
				<del></del>			
				-		+	
				<del> </del>		+	
Subtotal Pl	ants - SW1.0			<del> </del>		\$	732,0
	L	5 of 6			2N N /	<u></u>	

Subcontractor:

Subcontractor: W. H. Boyer, Inc Cost Code: 557-SW10-48400-029000

## Reforestation Unit Prices

Ashby Ponds Neighborhood 1 Reforestation Plants

7/11/2007

Plant material	Size	Qty.	Unit	Ext.
	15-18" 1 gal	274	\$31.00	\$8,494.00
Quercus palustris	15-18" 1 gal	187	31	\$5,797.00
Quercus palustris		28	31	\$868.00
Fraxinus pennsylvanica	15-18" 1 gal	<del></del>	31	\$868.00
Liquidambar styraciflua	15-18" 1 gal	28		\$137.50
Liquidambar styraciflua	15-18" BR	25	5.5	
Betula nigra	15-18" 1 gal	28	31	\$868.00
Platanus occidentalis	15-18" 1 gal	28	31	\$868.00
Platanus occidentalis	15-18" BR	25	. 5.5	\$137.50
Acer rubrum	15-18" 1 gal	28	31	\$868.00
Acer Negundo	15-18" 1 gal	28	31	\$868.00
Acer rubrum	15-18" 1 gal	25	31	\$775.00
Salix nigra	15-18" 1 gal	114	31	\$3,534.00
Salix nigra	15-18" BR	50	5.5	\$275.00
Cornus amomum	15-18" 1 gal	28	31	\$868.00
Sambucus canadensis	15-18" 1 gal	28	31	\$868.00
Sambucus canadensis	15-18" BR	19	5.5	\$104.50
Viburnum dentatum	15-18" 1 gal	23	31	\$713.00
Lindera benzoin	15-18" 1 gal	23	· 31	\$713.00
Lindera benzoin	15-18" BR	19	5.5	\$104.50
Ilex glabra	15-18" 1 gal	23	31	\$713.00
llex verticillata	15-18" 1 gal	23	31	\$713.00
Ilex verticillata	15-17" BR	12	5.5	\$66.00

\$29,221.00 Total





Cost Code: 557SW10 - 48400-029000

## Exhibit "D.1" Instructions for "Exhibit D"

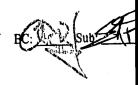
Subcontractors/Suppliers shall submit attached Application and Certificate for Payment (Exhibit D) for payment processing to:

## ERICKSON CONSTRUCTION, L.L.C. 21059 loudoun County Parkway Ashburn, Va, 20147

ATTN: Project Manager, Lawrence Tressler

Your application for payment, using the attached Application and Certificate for Payment (Exhibit D) form, must be fully completed, and must be in our office at the above addressno later than the 20th of the month.

If your Application and Certificate for Payment is not fully completed and received in our office, at the above address by the 20th of the month, your payment will be delayed until the following months payment cycle.



## EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

то:	ERICKSON CONSTRUCTOR Maiden Choice Lane Baltimore, MD 21228			DATE: PROJECT: JOB:	557SW10 Site Work NH1
FROM:	W.H. Boyer, Inc., Landsca	pe Services		APPLICANT NO.: PERIOD TO:	
1. Origin	al Contract Amount			\$	
2. Chang	e Orders Issued to Date (Th	ru C.O. #)		\$	
3. Contra	act Sum to Date (Line 1+2)			\$	
	Completed & Stored to Date			\$	
	tetainage (%)			\$	
	Earned to Date Less Retains	ige (Line 45)		\$	
	revious Requisitions			\$	
	ent Due This Period (Line 6-	7)			
Note:	Payment will be made for or Change Order has been issue additional costs or pending of	ed by Erickson Con	h are i structi	ncluded as part of the Origin on L.L.C. Please provide a	nal Contract amount or for which a list of any outstanding claims for
NOTES	<b>:</b>		1	TO BE COMPLETED	BY PROJECT MANAGER
			·	RETAINAGE RELEASE	\$
		•	·	PROGRESS BILLING	\$
				RETAINAGE HELD	\$
				TOTAL AMOUNT DUE	\$
		•		PROJECT NUMBER	557SW10
				COST CODE #	48400-029000
				APPROVED BY	
				APPROVED DATE	
	FINAL PAYMENT				INTENC LISE ONLY
	LIST COMPLETED	☐ YES ☐ NO ☐ YES ☐ NO ☐		FOR ACCOU	JNTING USE ONLY
ATTIC S	NTY COMPLETED STOCK DELIVERED	☐ YES ☐ NO		DATE RECEIVED	
	CLOSEOUT BOOK-DEL) SE ORDERS COMPLETED	☐ YES ☐ NO ☐ YES ☐ NO ☐		REVIEWED BY	



Sub: W.H. Boyer, Inc., Landscape Services Cost Code: 557SW10 - 48400-029000

## EXHIBIT "E1" & "F1" Instructions for Exhibits E & F

Subcontractors/Suppliers shall submit attached Partial Release of Liens (Exhibit E) and Final Release of Liens (Exhibit F) for payment processing to:

ERICKSON CONSTRUCTION, LLC.
Corporate Office
991 Corporate Blvd.
Linthicum, Maryland 21090
Attn: Contract Administrator

## EXHIBIT E - PARTIAL RELEASE OF LIENS

The attached Partial Release of Liens (Exhibit E) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Partial Release of Liens (Exhibit E) is not fully executed and received on a timely basis, i.e. no later than the last day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

## EXHIBIT F - FINAL RELEASE OF LIENS

The attached Final Release of Liens (Exhibit F) form must be fully completed, properly executed by a authorized Corporate Officers or Owner/Proprietary with original signatures, Notarized, and must be in our office at the above address no later than the last day of the month or at issuance of Final Payment.

NO FINAL PAYMENTS WILL BE ISSUED UNTIL FINAL RELEASE OF LIENS IS IN HAND.



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

STATI	E OF:				tract Amount:	\$
COUN	TY OF:			Adjusted Cor Completed to Retention: Total Earned	(Less Retention):	\$ \$ \$
				Previous Payr		\$ <u>·</u>
				Current Paym Contract Bala		\$ \$
TO:				(Title Insurer (Lender) (Owner) (Contractor)		
	The UNDERSI	GNED being d	uly sworn states that	he is the	· · · · · · · · · · · · · · · · · · ·	(title)
of			(firm) who has	a contract with		
for fur	nishing				for the improvem	ents being erected on
real es	tate known and id	entified as Site	Work Phase I locate	d in		
County	, State of		and owned by	,		·
•			in consideration of			
		,		•		and other good and
valuab claims to bec	le consideration, of right of lien on ome due on ac	the receipt of w the aforementic count of labor	hich is hereby acknowned property and imp	owledged, does lorovements there rials, fixtures o	hereby waive and re on, and on monies or or apparatus hereto	lease any and all liens or other consideration due or fore furnished, prior to
due an entitle furnish subcor	ums are claimed, and current sums to claim or asser the to or for the atractors, and sup	that all laborers s due out of this t any claim agai account of the pliers, with cor	, subcontractors, and s payment and that non the above describe undersigned (Upor	suppliers employone of such labored real estate or to request, the untatus, on CTI for	yed by him have beer orers, subcontractors the improvements the ordersigned shall list orm F-3926 - Contra	occurate statement, and no n paid all sums previously or suppliers is or will be creon for labor or materials the name of each of his ctors and Subcontractors
Signe	l this	Day of		, 20		
	<u> </u>			By:	Contractor/Supplie	er/Subcontractor
		· ·			Signature & Title	(Must be an Officer)
Signed	l and sworn to be	fore me this	Day of		, 20	)
Му С	ommission Expire	s:		Notary Pu	blic Signature	
				1.0001 1 0		ž

Ed Sub-

Sub: W.H. Boyer, Inc., Landscape Services Cost Code: 557SW10 - 48400-029000

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

	E OF: ) S.S.	Original Contract Approved Character Completed to Retention: Total Earned (Previous Paym Current Paym Contract Balar	ange Orders: tract Amount: Date: (Less Retention): nents: ent:	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$
то:	CHICAGO TITLE INSURANCE COMPANY	(Title Insurer) (Lender) (Owner) (Contractor)		
	The UNDERSIGNED being duly sworn states t	hat he is the		(title)
of	(firm) who l	nas a contract with		<u></u>
for fur	mishing	for the	improvements being	ng erected on real
estate	known and identified as Site Work Phase I locate	ed in	, <u>.</u>	
Count	y, State of and owned	l by		· · · · · · · · · · · · · · · · · · ·
	The UNDERSIGNED, for and in consideration	of the sum of		
other s due ar entitle furnish	in payment of invoice ole consideration, the receipt of which is hereby acts of right of lien on the aforementioned property and come due on account of labor or services, m, 20, except for, except for, except for, and all current sums due out of this payment and the did to claim or assert any claim against the above described to or for the account of the undersigned. (Untractors, and suppliers, with contract and payment avit, attach same hereto and upon request furnish we	knowledged, does limprovements there aterials, fixtures of the retention states and suppliers employed none of such laboribed real estate or topon request, the urt status, on CTI's formatterials and cTI's formatterials and cTI's formatterials.	nereby waive and it on, and on monies of apparatus heret di above.  Set forth above is an yed by him have be orers, subcontractor he improvements the dersigned shall lister F-3926 - Contractor to the firm F-3926 - Contractor to the improvements the dersigned shall lister from F-3926 - Contractor to the improvements the dersigned shall lister from F-3926 - Contractor fr	release any and all liens of other consideration due of ofore furnished, prior to accurate statement, and notes paid all sums previously or suppliers is or will be nereon for labor or material at the name of each of his
Signe	d this, 20		tractor/Supplier/Su	1
		By:	•	locontractor
			(Title)	·
	Signed and sworn to before me this	day of		, 20
	My Commission Expires:	·	Notary Public	- 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

Be Sugar

Sub: W.H. Boyer, Inc., Landscape Services Cost Code: 557SW10 - 48400-029000

## EXHIBIT "G1" Instructions for Exhibit "G"

ERICKSON CONSTRUCTION, LLC.
Corporate Office
991 Corporate Blvd.
Linthicum, Maryland 21090
Attn: Accounts Payable Clerk

#### EXHIBIT G - VENDOR/TEIR SUBCONTRACTOR LIST

The attached Vendor/Tier Subcontractor List (Exhibit G) from must be fully completed, properly executed by authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized and must be in our office at the above address no later than the 20<sup>th</sup> day of the month.

If you Vendor/Tier Subcontractor list (Exhibit G) is not fully executed and received on a timely basis, i.e. no later that the 20<sup>th</sup> day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.



#### EXHIBIT "G"

## Vendor/Tier Subcontractor List

Please identify below on the spaces provided the names of all tier subcontractors and/or vendors who will supply materials and/or services whose value will exceed \$1,000.00 to the referenced project, the contact person, addresses and telephone numbers for each.

Company Name	TOE HORVATH
Contact	TOE HORVATH
	43813 BEAVER MEADOW ROAD SOUTE ZOO
Address	STIMUL 112 20166 /1031 263-2266
Telephone	73813 BEAVER MEADON ROAD SUITE ZOO STENLY LA SOIGE (103) 263-2266 (103) 263-3323
Fax	
	DALTON PAVILLONS
Company Name	Demosis, AL AUGUSTO
Contact	217.0 Camping Daw
Address	DAMEHI ALBERTO 3120 COMMUNICA DRIVE TRACEZ, LA LAPRA (215) 721-1492
Telephone	(215) 721-1501
Fax	.(412.)1551-11551
Company Name	
Contact	
Address	
Telephone	
Fax	***************************************
rax	
Company Name	***************************************
Contact	***************************************
Address	
Telephone	
Fax	***************************************
rax	,
Company Name	•
Contact	***************************************
Address	
Telephone	***************************************
Fax	***************************************
	·
Company Name	***************************************
Contact	
Address	
Telephone	
Fax	***************************************
	·
Company Name	***************************************
Contact	•••••••••••••••••••••••••••••••••••••••
Address	######################################
Telephone	
Fax	
Company Name	444444444444444444444444444444444444444
Contact	***************************************
Address	
Telephone	~~~~~
Fax	***************************************
Company Name	
Contact	***************************************
Address	
Telephone	
Fax	***************************************



## EXHIBIT "H" Schedule B INSURANCE

Subcontractor shall obtain insurance of the types and in the amounts described below:

TYPE OF COVERAGE	AMOUNT OF COVERAGE (LIMITS)
AD.1 Worker's Compensation  Employer's Liability	Statutory Limits (set by states)  Bodily Injury by Accident = \$100,000. Ea. Accident Bodily Injury by Disease = \$500,000. Policy Limit Bodily Injury by Disease = \$100,000. Ea. Employee
AD.2 Commercial General Liability: written on ISO occurrence form and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).  The policy must not be limited by Residential construction exclusions that are applicable to the work performed under this agreement.  AD.3 Business Auto Liability: covering any automobile, including hired and non-owned auto's	Occurrence Form, minimum required limits:  General Aggregate Limit (other than Products/Completed Operations): \$1,000,000.  Products/Completed Operations Aggregate Limit: \$1,000,000.  Each Occurrence Limit: \$1,000,000.  Personal Injury & Advertising Injury Limit: \$1,000,000.  Contractual Liability: \$1,000,000.  Minimum required limits:  Bodily Injury Each Person: \$1,000,000.  Bodily Injury Each Accident: \$1,000,000.  Property Damage Each Accident: \$1,000,000.  Or, \$1,000,000. combined bodily injury and property damage each accident limit for all of the above
AD.4 Commercial Umbrella Insurance Policy: or Excess Liability coverage applicable to Employers Liability, General Liability, and Automobile Liability and meeting at least the same coverage requirements under each as stated above.	Occurrence Form, minimum required limits: \$4,000,000. each occurrence \$4,000,000. aggregate
AD.5 Property Insurance: covering all personal property including rented, leased or borrowed tools and equipment brought on site by Subcontractor. Subcontractor hereby waives all right of recovery against Contractor, its parent company, Owner, and Operator for loss or damage to such property however caused.	Replacement Cost or Actual Cash Value

(\*Refer to Article 12.1.2 for additional insured requirements.)



## **EXHIBIT "I"**

## **Payment Bond**

## AIA Document A312 - Electronic Format

- Subcontractor must include the name of the Owner and Lender as Dual Oblige.
- Subcontractor may provide this information in the form of a Dual Oblige Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.

EC:

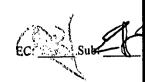
Sub: W.H. Boyer, Inc., Landscape Services
Cost Code: 557SW10 - 48400-029000

## EXHIBIT "J"

## Performance Bond

## AIA Document A312 – Electronic Format

- Subcontractor must include the name of the Owner and Lender as Dual Oblige.
- Subcontractor may provide this information in the form of a Dual Oblige Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.





Statement Date: 10/27/2009

**STATEMENT** 

License: 13031468

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Maris Grove 1.1

Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
311	05/20/2006	Progress Billing# 1	174,122.00	165,415.90		8,706.10
344	06/19/2006	Progress Billing# 2	320,061.50	304,058.42		16,003.08
377	09/19/2006	Progress Billing# 3	301,507.80	286,432.41		15,075.39
476	10/20/2006	Progress Billing# 4	259,534.90	246,558.15		12,976.75
468	11/19/2006	Progress Billing# 5	126,724.19	120,387.98		6,336.21
530	01/19/2007	Progress Billing# 6	119,655.50	113,672.72	•	5,982.78
663	05/20/2007	Progress Billing# 7	32,916.70	31,270.86		<b>.1,645.84</b>
760	08/17/2007	App #9	132,201.60	132,132.29	. 1	69.31
921	12/15/2007	Irrigation Damage Re	2,777.78 500	Mucice 921 att	sched;	2,777.78
927	12/21/2007	App #10	79,193.16	75,233.50		3,959.66
1498	01/10/2009	CO2	6,885.00			6,885.00
		Totals:	1,555,580.13	1,475,162.23		80,417.90

Current 0.00	,	1-30 Days 0.00	31-60 Days 0.00	. 61-90 Days 0.00	91+ Days 30,417.90	Retention 0.00
· · · · · · · · · · · · · · · · · · ·		<b>4</b> .,		Please Pay Th	is Amount	80,417.90
		0	riginal Contract Amo	unt '		0.00
Contract Net Changes to Date Summary New Contract Amou			et Changes to Date ew Contract Amount	mantania manamana manamana manamana manamana manamana		0.00 0.00
	Julilin	<b></b>	otal Invoiced to Date			1,555,580.13
		R	emaining Balance or	Contract	10 100 100 100 110 110 110 110 110 110	1,555,580.13

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 2.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.

/H Boyer, Inc. 2945 Route 97 Glenwood MD 21738 410-442-2100

License: 13031468



**Contract Invoice** 

Invoice#: 921

Date: 11/15/2007

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Maris Grove 1.1

Due Date: 12/15/2007

Terms: 30DY

Order#

Description	Unit	Qty	Price	Amount
Irrigation Damage Repair		1.0000	2,777.78	2,777.78

A service charge of 2.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

 Non-Taxable Amount:
 2,777.78

 Taxable Amount:
 0.00

 Sales Tax:
 0.00

 Amount Due
 2,777.78

Sub: W. H. Boyer, Inc. Landscape Services
Cost Code: 512-SW1.1-48400-02-9000

## **EXHIBIT "D"** APPLICATION AND CERTIFICATE FOR PAYMENT

emaile	j
to Ruk	(
6/23	

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

то:	ERICKSON Construction, L.L.C. 703 Maiden Choice Lane Baltimore, MD 21228 FROM: W. H. Boyer, Inc., Landscape Services	DATE:June 23, 1 PROJECTS: 512-SV Job: Site Work APPLICANT NO PERIOD TO:	W1.1
1. Orig	inal Contract Amount	\$1340000.00	
2. Chai	nge Orders Issued to Date (Thru C.O. #_5_)	\$212802.35	
3. Conf	tract Sum to Date (Line 1+2)	\$1552802.35	
4. Tota	l Completed & Stored to Date	\$1552802.35	
5. Less	Retainage (%)	\$.00	
6. Tota	l Earned to Date Less Retainage (Line 4-5)	\$1552802.35	
7. Less	Previous Requisitions	\$1475162.23	
8. Payn	nent Due This Period (Line 6-7)	\$77640.12	
CONT	Payment will be made for only those costs which are Change Order has been issued by Erickson Construct additional costs or pending extras.	included as part of the Origin	nal Contract amount or for which a
NOTES	S:	TO BE COMPLETED	BY PROJECT MANAGER
		RETAINAGE RELEASE	<u>s</u>
	··	PROGRESS BILLING	\$
	•	RETAINAGE HELD	\$
		TOTAL AMOUNT DUE	_\$
		PROJECT NUMBER	512-SW1.1
		COST CODE #	48400-02-9000
	•	APPROVED BY	
		APPROVED DATE	
DINCH	FINAL PAYMENT LIST COMPLETED YES NO	FOR ACCOUNT	NATING HOLD ON A
WARRA	INTY COMPLETED YES NO STOCK DELIVERED YES NO	DATE RECEIVED	NTING USE ONLY
O&M (C	ELOSEOUT BOOK -DEL) YES NO E ORDERS COMPLETED YES NO	REVIEWED BY	

12

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: PERIOD TO: 06/30/2009 06/23/2009

ARCHITECT'S PROJECT NO:

	·	A ITEM AO.
GRAND TOTALS \$1,552,802.35 \$1,552,802.35 \$0.00 \$0.00 \$1,552,802.35 100.00% \$0.00	Landscape Planting Turf Wild Flower Meadow Structures Site Furnishings Irrigation Bond Maintenance CO1 Add Work on Sile CO2 Landscape Extras CO3 Ticket Work  CO5 Misc Scope	DESCRIPTION OF WORK
\$1,552,802.35	\$702,771.00 \$213,356.00 \$4,030.00 \$92,374.00 \$125,461.00 \$94,810.00 \$13,722.00 \$93,476.00 \$126,724.19 \$6,885.00 \$8,828.98 \$70,364.18	C SCHEDULED VALUE
\$1,552,802.35	\$702,771.00 \$213,356.00 \$4,030.00 \$92,374.00 \$125,461.00 \$94,810.00 \$13,722.00 \$93,476.00 \$126,724.19 \$6,885.00 \$8,828.98 \$70,364.18	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)
\$0.00		E APLETED THIS PERIOD
\$0.00		F MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$1,552,802.35	\$702,771.00 \$213,356.00 \$4,030.00 \$92,374.00 \$125,461.00 \$13,722.00 \$93,476.00 \$126,724.19 \$6,885.00 \$8,828.98 \$70,364.18	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)
100.00%	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	% (G+C)
SO.00		H BALANCE TO FINISH (C - G)
\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	I RETAINAGE (IF VARIABLE RATE)

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



## Contract Cha ge Order

Project [512-SW1.1] - Maris Grove SW View Date 9/12/2007 1.1 Stage B,C,D

Erickson Construction, L.L.C. 115 Brinton Lake Road

Glen Mills, PA 19342 Phone: (484) 840-2840

Fax: (484) 840-2843

Date Category

9/12/2007 Pending

**Cost Status Contract For**  Pending Approval (PC)

Primary Budget 48400-02-9000

Contract No.

Landscaping 003

Code

Description

Misc. items

From

George Brown

Erickson Construction,

L.L.C.

991 Corporate Blvd.

Linthicum, MD 21090 Phone: (443) 883-4575

Fax: (443) 883-4578

To

Evan Diamond

W.H. Boyer, Inc., Landscape

14.

Services

2945 Georgia Ave.

Glenwood, MD 21738 Phone: (410) 442-2100 Fax: (410) 442-2036

**Award Date Expiration Date** Schedule Change

**Sent Date** 

Revised

**Completion Date** 

Long Description

Misc. scope of work

Scope of Work

Misc. scope of work

#### **Items**

No.	<b>Budget Code</b>	Description	Total Cost	Cost Status
1	48400-02-9000	Misc. items- #4		Pending Approval (PC)
2	48400-02-9000	Misc. items- #5		Pending Approval (PC)
3	48400-02-9000	Misc. items- #6		Pending Approval (PC)
4	48400-02-9000	Misc. Items- #7		Pending Approval (PC)
5	48400-02-9000	Misc. items- #8.1		Pending Approval (PC)
6	48400-02-9000	Misc. items- #9		Pending Approval (PC) —
7	48400-02-9000	Misc. items- #10		Pending Approval (PC)
8	48400-02-9000	Misc. items- #11		Pending Approval (PC)
9	48400-02-9000	Misc. Items- #12		
		110011101110 1112	\$1,250.00	Pending Approval (PC)~

**Original Contract Previous CCOs** This CCO **Total Contract** 

\$1,340,000.00 \$142,438.17 \$70,364.18

\$1,552,802.35

W.H.	Boyer,	Inc.,	Landscape	Services
Siana	.d.	ß	(8 ) ( )	60

By:

Date:

Evan Diamond, Vice President

Erickson Construction, L.L.C. Signed:

Ву:

George Brown, Vice President of Construction

Date:

SEP 2 8 2007

Contract Number: 003

4975. 4b: W.H. Boyer, Inc., Landscape Services
Cost Code: 512-SW1.1-48400-02-9000

SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR

THIS SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR (this "Agreement") is made as of 10/17/2005 by and between ERICKSON CONSTRUCTION, LLC (the "Contractor"), having an address of 703 Maiden Choice Lane, Baltimore, Maryland 21228, Attn: Michael James; and W.H. Boyer, Inc., Landscape Services (the "Subcontractor"), having an address of 2945 Georgia Ave., Glenwood, MD, 21738.

#### RECITALS

A. The Contractor has made a contract for construction dated as of 10/04/05 (the "Prime Contract") with Concord Campus, LP (the "Owner"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228. A copy of the Prime Contract containing all provisions applicable to Subcontractor shall be made available to the Subcontractor, upon request, in Contractor's general offices.

B. The Prime Contract is for the provision of labor, materials and services in connection with the construction of Maris Grove SW 1.1 Stage B, C, D, 115 Brinton Lake Road, being part of a project known as Maris Grove, located in Glen Mills, PA (the "Project").

C. The Architect for the Work (as such term is defined in Section 2.1 below) is Bohler Engineering, Inc. (the "Architect"), having an address of 1600 Manor Drive, Chalfont, PA, 18914.

D. The Developer of the Project is Erickson Retirement Communities, LLC (the "Developer"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

E. The Operator of the Project is Maris Grove Inc. (the "Operator"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

NOW THEREFORE, for good and adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor hereby agrees to hire the Subcontractor to perform the Work, and the Subcontractor hereby agrees to perform the Work, on the terms and conditions hereinafter set forth in this Subcontract.

#### THE SUBCONTRACT DOCUMENTS.

- 1.1. The Subcontract Documents consist of (1) this Subcontract; (2) provisions of the Prime Contract applicable to the Work, (including all General Conditions to the Prime Contract, and all Drawings and Specifications, as such terms are defined in the Prime Contract); (3) other documents listed in Section 1.2 below; and (4) modifications to this Subcontract issued after execution of this Subcontract. To the extent any terms of this Subcontract are in conflict with the terms of the Prime Contract, the terms of this Subcontract shall control. The Subcontract Documents form the Subcontract, and are as fully a part of this Subcontract as if attached to this Subcontract or repeated herein. The Subcontract represents the entire and integrated Subcontract between the parties hereto and supersedes all prior negotiations, representations or Subcontracts, either written or oral. All initially capitalized terms used herein, unless otherwise defined in this Subcontract, shall have the meanings given such terms in the Prime Contract.
- 1.2. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on Exhibit A attached hereto)

#### 2. THE WORK OF THIS SUBCONTRACT.

- 2.1. The term "Work" shall mean and refer to all labor, supervision, materials and services scaffolding, tools, equipment, supplies, hoisting, vertical transportation and all other things necessary for the construction and completion of the work described in Exhibit B and work incidental thereto, in strict accordance and full compliance with the terms of the Subcontract Documents (which are hereby incorporated by reference) and this Subcontract and to the satisfaction of Contractor and the Owner.
- 2.2. The Subcontractor shall execute the Work described below (or if noted below, on <u>Exhibit B</u> attached hereto), including but not limited to, all labor, materials, equipment, services and other items required to complete such portion of the Work, except to the extent specifically indicated in the Subcontract to be the responsibility, of others:
  - · Exhibit B, Description of work, attached.
  - The Work consists of Landscaping.
- 2.3. Subcontractor shall carefully examine the Subcontract Documents and shall promptly notify Contractor in writing of any deficiencies, discrepancies, ambiguities or errors before proceeding with the Work.

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"nb: W.H. Boyer, Inc., Landscape Services Cost Code: 512-SW1.1-48400-02-9000

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2.4 Subcontractor represents that it is fully qualified to perform this Subcontract, and acknowledges that, prior to the execution of this Subcontract, it has (a) by its own independent investigation ascertained (i) the Work required by this Subcontract, (ii) the conditions involved in performing the Work, and (iii) the obligations of this Subcontract and the Contract Documents; and (b) verified all information furnished by Contractor or others satisfying itself as to the correctness and accuracy of that information. Any failure by Subcontractor to investigate independently and become fully informed will not relieve Subcontractor from its responsibilities hereunder.

#### 3. CONSTRUCTION SCHEDULE.

3.1. DATE OF COMMENCEMENT. The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

Date of Commencement: 10/27/2005

- 3.1.1. From time to time throughout the term of this Subcontract, the Contractor shall provide the Subcontractor with copies of the Contractor's construction schedule and schedule of submittals, together with such additional scheduling details as will enable the Subcontractor to plan and perform the Work properly. The Subcontractor shall be notified promptly of subsequent changes in the construction and submittal schedules and additional scheduling details.
- 3.1.2. If requested by Contractor, Subcontractor shall submit detailed schedules for performance of the Subcontract, in a form acceptable to Contractor, which shall comply with all scheduling requirements of the Subcontract Documents. Contractor may from time to time, at its sole discretion, direct Subcontractor to make reasonable modifications and revisions in such schedules.
- 3.1.3. Subcontractor will proceed with the Work in a prompt and diligent manner, in accordance with Contractor's schedules as reasonably amended from time to time. Subcontractor shall be liable to Contractor for failure to adhere to Contractor's construction schedules including amendments even if such schedules differ from schedules set forth in the Subcontract Documents or the time of completion called for by the Subcontract Documents.
- 3.1.4. Subcontractor shall be entitled to additional compensation for compliance with schedule amendments or damages for delay only to the extent the Subcontract Documents entitle Contractor to damages or to a contract adjustment increasing the price of the Prime Contract.
- 3.2. SUBMITTALS. Subcontractor shall make all submittals required by this Subcontract, including shop drawings, test reports, and certificates, within seven (7) days following the Date of Commencement. Subcontractor must revise and resubmit any submittals within seven (7) days after such items are returned to Subcontractor for correction.

#### 3.3. SUBSTANTIAL COMPLETION.

- 3.3.1. The Project shall be substantially completed not later than 9/1/2006, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section 3.3.1.
- 3.4. TIME IS OF THE ESSENCE. Time is of the essence of this Subcontract, subject to any applicable notice and cure periods provided in the Subcontract.

#### 4. SUBCONTRACT SUM.

4.1. SUBCONTRACT SUM. The Contractor shall pay the Subcontractor in current funds for performance of the Subcontract the Subcontract Sum of One million three hundred forty thousand dollars (\$1,340,000.00) subject to additions and deductions as provided in the Subcontract.

#### 4.2. ALTERNATES.

4.2.1. The Subcontract Sum includes the folloutached hereto), if any, which are described in the Subcontract and have	wing alternates, (or if noted below, as set forth on Exhibit C been accepted by the Owner and the Contractor:
X See Exhibit C attached.	
Alternates are included in Exhibit C att	ached:

4.2.2. Contractor reserves the right to have Subcontractor provide the following alternates (or, if noted, as set forth on Exhibit C attached hereto, which alternates are not included in the Subcontract Sum.

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Contract ?	Number:	003
•		X See Exhibit C attached.
		Reserved Alternates are defined in Exhibit C attached:
Exhibit C	4.3. attached	UNIT PRICES. Unit prices, if any (inclusive of overhead and prices), are as follows (or, if noted, as set forth on hereto):
		X See Exhibit C attached.
		Unit Prices are detailed in Exhibit C attached:
apply for a submit to Contractor	ll paymer Contractor's approv	ESTIMATED COST OF THE WORK. The schedule of values breakdown of the amount of the Subcontract Sum is Exhibit C, unless noted otherwise below in this Section 4.4. The schedule of values shall be used by Subcontractor to note that Subcontractor under this Subcontract. If the Schedule of Values is not attached hereto, Subcontractor shall or the Schedule of Values in form similar to AIA G703 format within ten (10.) days of request of Contractor for val. When approved, the Schedule of Values shall be used by Subcontractor to apply for all payments due to the subcontract.
		Estimated Cost of Work is not attached hereto.
5.	CONT	RACTOR.
	5.1.	SERVICES PROVIDED BY THE CONTRACTOR.

- The Contractor shall provide suitable areas for storage of the Subcontractor's materials and equipment during the course of the Work, to the extent such areas are readily available, from time to time.
- If Contractor has available and Subcontractor elects to use Contractor's equipment or facilities, an agreed price in writing must be made before such use. Subcontractor shall make its own determination before commencing to use such equipment or facilities that such equipment or facilities are adequate and safe for the Work to be performed. Such equipment and facilities shall be accepted by Subcontractor in "AS-IS" condition without warranty or representation by Contractor as to their condition or adequacy to perform the respective function. Subcontractor agrees that all personnel operating or using such equipment or facilities shall be qualified and properly trained in the operation and use of such equipment or facilities. Subcontractor agrees to return the equipment and facilities to Contractor at the conclusion of the use in as good a condition as received. In the event that any such equipment is damaged while in the possession of Subcontractor, Contractor shall be entitled to exercise Contractor's remedies under Section 8.3 of this Agreement.

#### SUBCONTRACTOR.

LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the jurisdiction where the Project is located. Subcontractor represents that Subcontractor's License Number is 13-322199 \_\_, and that all such licenses Registration Number \37584\7, and Sales or Tax Registration Number is 0\865385 and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

#### EXECUTION AND PROGRESS OF THE WORK. 6.2.

- The Subcontractor shall cooperate with the Contractor in scheduling and performing the Subcontractor's Work to avoid conflict, delay in or interference with the work of the Contractor, other subcontractors or Owner's own forces. Subcontractor is obligated to assure that all workmen of Subcontractor work in harmony with all other workmen on the Project.
- The Subcontractor shall promptly submit Shop Drawings, Product Data, Samples and similar submittals 622 required by the Subcontract with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Contractor or other subcontractors.
- The Subcontractor shall furnish to the Contractor periodic progress reports on the Work of this Subcontract 6.2.3. upon request of Contractor, including information on the status of materials and equipment which may be in the course of preparation or manufacture.
- The Subcontractor shall complete all of its work in a good and workmanlike manner. The Subcontractor 624 agrees that the Owner will have the authority to reject Work which does not conform to the Prime Contract or to the Subcontract. The Subcontractor shall, at Subcontractor's cost, replace or, if approved by the Owner, repair any defective work and repeat tests as necessary, at Subcontractor's cost, until all Work is proven satisfactory.



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6.2.5. The Subcontractor shall, at Subcontractor's sole cost and expense, supply adequate tools and equipment, and shall also at all times supply and promptly pay for a sufficient number of properly skilled workmen and for a sufficient amount of materials and supplies of proper quality to prosecute efficiently and promptly the Work in accordance with the requirements of the Subcontract and in accordance with a mutually agreed upon schedule. Subcontractor hereby acknowledges that the Project will be built on an accelerated basis and Subcontractor acknowledges that it has taken such accelerated schedule into account for meeting the requirements of this Subcontract. If, in Contractor's reasonable opinion, Subcontractor fails to maintain the progress of its Work in accordance with the agreed upon schedule, Contractor may require Subcontractor to accelerate Subcontractor's performance by use of overtime work, work on Saturdays, Sundays, and Holidays, all without additional compensation, if, in the reasonable opinion of Contractor, such additional work is necessary to maintain proper progress of Subcontractor's Work. Upon request of Contractor, Subcontractor shall submit evidence satisfactory to Contractor evidencing the Subcontractor's ability to comply with the agreed upon schedule. No overtime or charges for an accelerated Construction Schedule shall be paid by Contractor unless specifically agreed to in writing by an executive officer of Contractor before the overtime is performed.

- 6.2.6. The Subcontractor shall take necessary precautions to protect the work of other subcontractors from damage caused by operations by the Subcontractor. Subcontractor shall be responsible for and protect the Work in place from the elements and all other causes of damage until completion and final acceptance by Contractor and shall adequately store and protect its own materials and materials furnished it by Owner, Contractor and other suppliers. Subcontractor will use without unreasonable waste any materials or equipment furnished by the Owner, Contractor or other suppliers and will pay for any damage to such material or equipment sustained during Subcontractor's use or possession.
- 6.2.7. Subcontractor shall install all necessary equipment and materials in the necessary time sequence, (except at scheduled temporary omissions and leapfrog areas), and prior to close-in of any area so as to maintain the progress of the Work and the Project and climinate any rework to install materials or equipment out of sequence. The Subcontractor shall bear any cost related to installation of materials or equipment that is installed out of sequence, unless such out of sequence work is directed or authorized in writing by Contractor. The Subcontractor shall participate in the preparation of coordinated drawings in areas of congestion, specifically noting and advising the Contractor of potential conflicts between the Work of the Subcontractor, the Contractor, and other subcontractors or the Owner's own forces. Subcontractor shall be represented on the Project while the Work is in progress by a competent full-time supervisor satisfactory to Contractor.
- 6.2.8. Should Subcontractor's performance of the Work be delayed by any acts of Contractor, Contractor's other contractors or Contractor's suppliers, Subcontractor shall receive an equitable extension of time for the performance of the Work, but shall not be entitled to any increase in the Subcontract Sum or to damages or additional compensation as a consequence of such delays, and Subcontractor hereby waives any claim for any such increase, damages or additional compensation.
- 6.2.9. Subcontractor shall complete all Work in accordance with the mutually agreed upon schedule. No extensions of time or provision for additional costs will be allowed for weather related delays unless Subcontractor submits in writing within seven (7) days from the date incurred, a claim for delay resulting from inclement weather. Contractor may, in its sole discretion, approve or disapprove a claim for delay.

#### 6.3. LAWS, PERMITS, FEES AND NOTICES.

- 6.3.1. The Subcontractor shall provide all notices and comply with all Federal, state or local laws, ordinances, building codes, rules, regulations and orders of public authorities bearing on performance of the Work of this Subcontract. The Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Subcontractor's Work, the furnishing of which is required of the Contractor by the Prime Contract.
- 6.3.2. Subcontractor shall be liable to Contractor, Developer, Operator and the Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees and agents, and lower-tier subcontractors resulting from failure to comply with any Federal, state or local laws, building codes, ordinances or regulations including, but not limited to, any fines, penalties or corrective measures.
- 6.3.3. Except as otherwise provided by the Subcontract Documents, Subcontractor agrees to pay, comply with, and hold Contractor, Developer and Operator harmless from all social security, state unemployment, welfare fees, and all other Federal, State and local taxes (including sales and use taxes) and fees of every nature applicable to the Work including penalties or any interest.

### 6.4. SAFETY PRECAUTIONS AND PROCEDURES.

6.4.1. The Subcontractor shall take all appropriate precautions with respect to performance of this Subcontract, shall comply with safety measures initiated by the Owner or the Contractor, and shall comply with all applicable laws, ordinances, rules, regulations and orders of public authorities for the safety of persons or property. The Subcontractor shall report to the Contractor within twenty-four (24) hours an injury to any employee or agent of the Subcontractor which occurred at the site. Subcontractor shall be solely responsible for providing a safe place to work for its agents, employees and sub-subcontractors. Subcontractor shall implement and enforce a health and safety program for its employees and sub-subcontractors on the site, which program shall be at least as effective as the Health

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and Safety Program of Contractor. Subcontractor's employees and sub-subcontractors on the site shall obey the directives of Contractor's Project Manager, Superintendent and Safety Director. All of Subcontractor's employees, agents and contractors must attend the safety

meetings held by Contractor's Safety Director, or, in lieu of such attendance, Subcontractor must provide to Contractor the minutes and attendance of all safety meetings conducted by Subcontractor, within two (2) days following the completion of such safety meetings.

- 6.4.2. If hazardous substances of a type of which an employer is required by law to notify its employees are being used on the site by the Subcontractor, the Subcontractor's sub-subcontractors, or anyone directly or indirectly employed by them, the Subcontractor shall, at least three (3) days before bringing such substances onto the Site, provide Contractor with a materials data sheet for such substances, and give written notice of the chemical composition of such substances to Contractor. Subcontractor will comply with all laws regarding Subcontractor's use and handling of such hazardous substances by Subcontractor or Subcontractor's sub-subcontractors, agents and employees.
- 6.4.3. Contractor reserves the right to require Subcontractor to perform from time to time, at Subcontractor's cost, drug testing of all or any of Subcontractor's agents, employees and sub-subcontractors. Such testing must be done with testing companies selected or approved by Contractor. Subcontractor must prohibit from the Work Site any persons that test positively for drug use. Contractor shall be entitled to prohibit from the site any persons that Contractor deems to be disruptive to the smooth construction of the Project.
- 6.5. CLEANING UP. The Subcontractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations performed under this Subcontract. Subcontractor shall at all times keep the Subcontractor's work area; keep the premises free from rubbish, debris and waste and surplus materials resulting from its operations; and shall turn over the work area in such condition as to permit the next succeeding work to be commenced without further cleaning. If Subcontractor fails to comply with the provisions of this Section, Contractor shall have the right itself or through others to perform such cleaning and to charge the cost thereof to Subcontractor, plus overhead charges of twenty-five percent (25%), provided the Subcontractor is given a twenty-four (24) hour written notice of such delinquency and fails to remedy same. Subcontractor shall not damage the work of others by its performance of its obligations under the Subcontract and shall indemnify Contractor for damage caused by Subcontractor or its agents to the work of Contractor, and other contractors, including court costs and attorney's fees.
- 6.6. WARRANTY. In addition to any product warranties required by the Subcontract, the Subcontractor warrants to Contractor that all material and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defect and in conformance with the Prime Contract and the Subcontract. All Work not conforming to these requirements may be considered defective. Subcontractor shall, promptly upon request of Contractor, furnish all labor, materials and supervision necessary to correct or replace any defective or nonconforming Work and any damage caused by such defect or fault, at no cost to Contractor or Owner, for a period of one (1) year from the date of Final Payment, except for latent defects, which shall be for a period of six (6) months following the discovery of such latent defect. This warranty shall run to and be enforceable by Owner, Contractor, and their successors and assigns. This warranty shall be in addition to and not in limitation of any other warranty or remedy provided by law or by the Subcontract.
- 6.7. INDEMNIFICATION. To the fullest extent permitted by law, the Subcontractor shall indemnify, defend and hold harmless the Owner, Contractor, Operator, Developer, their respective parent and subsidiaries, and their respective agents, officers, employees, members and directors of any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from performance of the Subcontractor's Work under this Subcontract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of the Subcontractor, the Subcontractor's sub-subcontractors, materialmen or suppliers, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 6.7.

#### CHANGES IN THE WORK.

- 7.1. CONTRACTOR CHANGES. Contractor may at any time make changes in the Work either:
  - (a) By written change order signed by Contractor and Subcontractor prior to commencement specifying the changes to be made and the increase or decrease in the Subcontract Sum and extension of time, if any; or
  - (b) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that an equitable adjustment in the Subcontract Sum will be made, based on the time and materials to perform such changes; or
  - (c) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that the Subcontract Sum shall be adjusted based on actual costs of performing such changes based on time and materials, plus a fixed fee, to be set in such change order.

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7.2. OBLIGATION TO PROCEED. Subcontractor shall proceed with the changes ordered so as not to delay the Work. In the event Contractor changes the Work pursuant to 7.1(b) above, Subcontractor shall file with Contractor within seven (7) days from the

date of such order Subcontractor's written itemized estimate for the cost of performing the changes to be made. If mutual agreement on the cost is reached, Subcontractor and Contractor will execute a written change order executed by the authorized officers or designees of

Contractor and Subcontractor. If mutual agreement cannot be reached and the changes are required by Contractor, the Work shall proceed and Subcontractor shall be entitled to a reasonable adjustment in the Subcontract sum and in the time for performance of the work to the extent such adjustments are focused by the Contractor's written change order. If the extra Work or changes are required by Contractor, Subcontractor does not waive its right by proceeding under protest provided it so notifies Contractor in writing within five (5) days from submittal of the itemized estimate referred to above.

7.3. COST AND TIME. Subcontractor shall respond to a proposed change within seven (7) days of request by Contractor. In the event that a Subcontractor change order response is not delivered to the Contractor by the date required, it shall be conclusively presumed that such proposed change does not result in a change in Subcontractor's cost or construction time, and all work and materials called for by the proposed chance order shall be provided by Subcontractor at no additional cost or delay to Contractor. For changes in the work for which contractual unit prices, if any, do not apply, the Subcontractor shall submit an itemized breakdown of his estimated cost for such changes with the following percentages for overhead and profit combined: Fifteen percent (15%) on work performed by Subcontractor's own forces or by sub-subcontractors and five percent (5%) on work performed on behalf of Subcontractor by a subsubcontractor.

## 8. TERMINATION, REMEDIES FOR DEFAULT AND ASSIGNMENT OF THE SUBCONTRACT.

8.1. TERMINATION BY THE SUBCONTRACTOR. The Subcontractor may terminate the Subcontract if Contractor fails to pay to Subcontractors any sums due to Subcontractor within forty-five (45) days following the date such sums were due and payable to Subcontractor. Such termination shall only be effective if Subcontractor makes written demand for such payment to Contractor following the expiration of such forty-five (45) day period and Contractor fails to pay all sums then due and payable within ten (10) days following receipt of Subcontractor's demand. In the event of such termination by the Subcontractor, the Subcontractor shall be entitled to recover from the Contractor payment for Work executed to date of termination and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery (but not for anticipated profits).

#### 8.2. TERMINATION BY THE CONTRACTOR.

- 8.2.1. If the Subcontractor (i) fails or neglects to carry out the Work in accordance with the Subcontract or otherwise to perform in accordance with this Subcontract; and (ii) fails within thirty-six (36) hours after receipt of notice to correct such default or neglect, the Contractor, in addition to Contractor's remedies under Section 8.3 and 8.4 of this Subcontract, may immediately and without further notice to Subcontractor terminate the Subcontract.
- 8.2.2. For its convenience, the Contractor shall have the right to terminate this Subcontract for any reason by giving the Subcontractor written notice of termination. Such termination for the Contractor's convenience shall be effective upon Subcontractor's receipt of written notice of such termination. Termination for default, if wrongfully made, shall be treated as a termination for convenience. In the event that the Subcontractor is terminated for the convenience of the Contractor, the Subcontractor shall be paid a pro rata percentage of the Subcontract Sum equal to the percentage of Work in place, less payments theretofore received by the Subcontractor. In no event shall the Subcontractor be entitled to receive payment for anticipated profits for unperformed Work.
- Work and/or materials furnished under the Subcontract; (b) fail to complete or diligently proceed with the Work in accordance with the agreed upon schedule; (c) fail to correct or repair any damage to the Project caused by the acts or omissions of Subcontractor; or (d) otherwise be in default of any provision of the Subcontract, if such failure or default is not corrected, then Contractor shall have the right to correct, replace or otherwise remedy and such defect, deficiencies or delayed performance by any reasonable and expedient means, including taking over or supplementing Subcontractor's Work and materials and employing such additional labor, equipment and materials as may be necessary to cure the default and achieve compliance with the Subcontract. In such event, Contractor may deduct from any sums due to Subcontractor the cost of performing such work and correcting such deficiencies, plus overhead of fifteen percent (15%) of such cost. If payments then or thereafter due Subcontractor are not sufficient to cover such amount, Subcontractor shall promptly pay the difference to Contractor. The remedies of Contractor under this subparagraph are in addition to any other remedies available to Contractor under the Subcontract or available at law or in equity.
- 8.4. CONTRACTOR'S ADDITIONAL REMEDIES. Subcontractor shall reimburse Contractor for any loss, damage or extra expense paid or incurred by Contractor which is due to Subcontractor's failure to supply materials, labor, or to properly perform the Work in accordance with the Subcontractor Documents. Subcontractor's failure to perform shall include the failure of its lower-tier subcontractors to perform. Subcontractor's liability shall include but not be limited to (1) damages and other delay costs payable by Contractor to the Owner; (2) Contractor's increased costs of performance, such as extended overhead and increased performance costs resulting from Subcontractor-caused delays or improper Subcontractor Work; (3) warranty and rework costs; (4) liability to third parties;

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(5) excess reprocurement costs; (6) consultants' fees; and (7) attorneys' fees and court costs. Contractor may take over any of Subcontractor's outstanding sub-subcontracts and purchase orders and take possession of all tools, equipment, scaffolds, material and supplies of Subcontractor which are on the Project site, in transit to, or especially manufactured for, the Work for use in completion of the Project. Contractor is hereby granted a lien on all such property to secure Subcontractor's performance under this Subcontract.

Subcontractor shall, upon request of Contractor, execute and deliver to Contractor all documents and take all such steps to effect the legal assignment of Subcontractor's contractual rights under such sub-subcontracts and purchase orders, but Contractor shall not be required to assume any of Subcontractor's outstanding obligations thereunder.

## 8.5. ASSIGNMENT OF THE SUBCONTRACT.

- 8.5.1. In the event of termination of the Prime Contract by the Owner, the Contractor may assign this Subcontract to the Owner, with the Owner's agreement, subject to the provisions of the Prime Contract and to the prior rights of the surety, if any, obligated under bonds relating to the Prime Contract.
- 8.5.2. The Subcontractor shall not assign this Subcontract without the written consent of the Contractor, nor subcontract the whole or any portion of this Subcontract without the written consent of the Contractor.

### 9. MUTUAL RIGHTS AND RESPONSIBILITIES.

The Contractor and Subcontractor shall be mutually bound by the terms of this Subcontract and, to the extent that provisions of the Prime Contract apply to the Work of the Subcontractor, the Contractor shall assume toward the Subcontractor all obligations and responsibilities that the Owner, under the Prime Contract, assumes toward the Contractor and the Subcontractor shall assume toward the Contractor all obligations and responsibilities which the Contractor, under the Prime Contract, assumes toward the Owner and the Architect. The Contractor shall have the benefit of all rights, remedies and redress against the Subcontractor which the Owner, under the Prime Contract, has against the Contractor, and the Subcontractor shall have the benefit of all rights, remedies and redress against the Contractor, under the Prime Contract, has against the Owner, insofar as applicable to this Subcontract. Where a provision of the Prime Contract is inconsistent with a provision of this Subcontract, this Subcontract shall govern.

#### 10. PROGRESS PAYMENTS.

### 10.1. APPLICATIONS FOR PAYMENT.

SUBCONTRACTOR SHALL SUBMIT ALL REQUISITIONS AND APPLICATIONS FOR PAYMENT FOR PAYMENT PROCESSING TO: ERICKSON CONSTRUCTION, LLC; Michael James 115 Brinton Lake Road, Glen Mills, PA, 19342 OR TO SUCH OTHER ADDRESS AS CONTRACTOR MAY DIRECT.

- Applications for Payment submitted by the Contractor to the Owner, and Certificates for Payment issued by the Owner, the Contractor shall make progress payments on account of the Subcontract Sum to the Subcontractor as provided below and clsewhere in the Subcontract. Each application for payment shall be in the form attached hereto as Exhibit D, or such other form as may otherwise be requested by Owner, and must include a Partial Release of Liens in either the form attached hereto as Exhibit E, or such other form as may otherwise be requested by Owner, and with such detail substantiating Subcontractors right to payment.
- 10.1.2. The period covered by each application for payment submitted by Subcontractor shall be one (1) calendar month ending on the last day of the calendar month. Each application for payment must be based on actual work performed by or under Subcontractor through the 19th day of the month, and the reasonably estimated work to be performed by or under Subcontractor during the halance of the month.
- 10.1.3. Provided an application for payment is received by the Contractor not later than the 20th day of a month, the Contractor shall include the Subcontractor's Work covered by that application in the next Application for Payment which the Contractor is entitled to submit to the Owner. Subcontractor's progress payments shall be due and payable within ten (10) working days after the Contractor receives payment for the Subcontractor's Work from the Owner. If the Owner or Architect fails to issue a Certificate for Payment or the Owner fails to pay Contractor for Subcontractor's Work within forty-five (45) days following the applicable Application for Payment, and such failure is not the fault of the Subcontractor or Subcontractor's sub-subcontractors, the Contractor shall pay the Subcontractor, within ten (10) days following demand, a progress payment computed as provided in Section 10.2 of this Subcontract. Notwithstanding the foregoing, payments to Subcontractor may be withheld on account of (i) defective Work not remedied, (ii) claims filed, (iii) damage to Contractor or another subcontractor or (iv) failure to carry out the Work in accordance with the Subcontract.
- 10.1.4. If an application for payment is received by the Contractor on or after the 21st day of any calendar month, the Subcontractor's Work covered by such application shall be included by the Contractor in the next Application for Payment submitted to the Owner.

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- 10.1.5. Each application for payment shall be based upon the most recent schedule of values approved by the Contractor in accordance with Section 4.4 of this Subcontract. Applications for payment submitted by the Subcontractor shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Subcontractor's application for payment.
- 10.1.6. Subcontractor shall pay all claimants for all costs and expenses resulting from the performance of the Work and for all labor and materials used. Subcontractor is liable for and shall hold Contractor and Owner harmless from and indemnify Contractor and Owner for all court costs, attorney's fees and damages resulting from claims by sub-subcontractors and Subcontractor's suppliers and all liens and all claims of persons furnishing material or labor on behalf of Subcontractor in connection with the Work. Subcontractor shall deliver to Contractor with each application for payment recordable affidavits and lien releases or waivers acceptable to Contractor from Subcontractor and Subcontractor's sub-subcontractors and suppliers. In the event any person or entity claiming by, through or under Subcontractor notifies Contractor of any non-payment or seeks to encumber funds held by Contractor and payable to Subcontractor or files a lien or other claim against the Project, or Contractor's interest therein, Subcontractor shall within three (3) days notify Contractor if Subcontractor disputes such claim. If at any time a lien has been filed against Contractor, the Owner, the Project or any sums held by Contractor by any person or entity claiming through Subcontractor, Subcontractor shall, within seven (7) days of receipt of notice of such lien pay the claim and cause the lien to be released from the project.
- 10.1.7. Notwithstanding the foregoing, if such lien or claim is due solely to sums wrongfully held by Contractor, Subcontractor shall not have any obligation to hold harmless or indemnify Contractor against such lien or claim.
- 10.2. PROGRESS PAYMENTS. Subject to the provisions of the Subcontract, the amount of each progress payment shall be computed as follows:
- 10.2.1. Take that portion of the Subcontract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Subcontractor's Work by the share of the total Subcontract Sum allocated to that portion of the Subcontractor's Work in the schedule of values, less that percentage actually retained, if any, from payments to the Contractor on account of the Work of the Subcontractor;
- 10.2.2. Add that portion of the Subcontract Sum properly allocable to materials and equipment delivered and suitably stored at the site by the Subcontractor for subsequent incorporation in the Subcontractor's Work or, if approved in advance in writing by the Owner, suitably stored off the site at a location agreed upon in writing, less the same percentage retainage required by the Prime Contract to be applied to such materials and equipment in the Contractor's Application for Payment;
  - 10.2.3. Subtract the aggregate of previous payments made by the Contractor; and
- 10.2.4. Subtract amounts, if any, calculated under Subparagraph 10.2.1 or 10.2.2 which are related to Work of the Subcontractor for which the Architect has withheld or nullified, in whole or in part, a Certificate of Payment for a cause which is the fault of the Subcontractor or Subcontractor's sub-subcontractors.
- 10.2.5. All periodic payments by Contractor shall be subject to a retainage, to be held by Contractor, of ten percent (10%) of the amount billed by Subcontractor. To the extent approved or permitted by Owner and any lender providing financing for all or any part of the Work, and if Subcontractor is in compliance with the terms of the Subcontract, the aggregate amount of the retainage, subject to offset for defects and deficiencies, shall be reduced to five percent (5%) upon the Work achieving fifty percent (50%) completion and acceptance thereof by Contractor and Owner. No periodic payment by Contractor shall be deemed to constitute acceptance of any faulty or defective Work.
- 10.3. STORED MATERIALS. Notwithstanding the provisions of Subsection 10.2., payment for stored materials may be conditioned on delivery to the Owner of bills of sale (which shall include a complete description, including photographs, bills of lading, scrial numbers, warehouse receipts and/or inventories, as appropriate for Owner to identify the stored materials) and such other procedures satisfactory to Owner to establish the Owner's title and to insure and otherwise protect the Owner's interest in and to such stored materials, unless requested otherwise by Contractor. Subcontractor shall schedule the materials to prevent the arrival of major items well in advance of their incorporation into the improvements.
- 10.4. SUBSTANTIAL COMPLETION. When the Work or a designated portion thereof is substantially complete in accordance with the requirements of the Prime Contract, the Contractor shall, upon application by the Subcontractor, make prompt application for payment for such Work. Within thirty (30) days following issuance by the Owner of the Certificate for Payment covering such substantially completed Work, the Contractor shall, to the full extent allowed in the Prime Contract, make payment to the Subcontractor, deducting any portion of the funds for the Work withheld in accordance with the Certificate of Payment to cover costs of items to be completed or corrected by the Subcontractor. Such payment to the Subcontractor shall be the entire unpaid balance of the Subcontract Sum if a full release of retainage is allowed under the Prime Contract for the Work prior to the completion of the entire Project. If the Prime Contract does not allow for a full release of retainage, then such payment shall be an amount which, when added to previous payments to the Subcontractor, will reduce the retainage on the Subcontractor's substantially completed Work to the same percentage of retainage as that on the Contractor's work covered by the Certificate of Payment.

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#### FINAL PAYMENT.

TIME. Subject to the provisions of Section 10.4, final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by the Contractor to the Subcontractor when the Work is fully performed in accordance with the

requirements of the Subcontract, Subcontractor has filed a final application for payment, the Owner has issued a Certificate for Payment covering the Subcontractor's completed Work and the Contractor has received payment from the Owner. If a Certificate for Payment is not issued within forty-five (45) days of Contractor's application for payment, or the Contractor does not receive from the Owner payment within forty-five (45) days of Contractor's application for payment, and such payment is otherwise due to Subcontractor and such failure is not due to any fault of Subcontractor, final payment to the Subcontractor shall be made upon demand.

- LIEN WAIVERS. Final payment shall not be due until Subcontractor has delivered to Contractor a complete, recordable affidavit and release of all liens arising out of this Subcontract, in the form attached hereto as Exhibit F, or such other form as may otherwise be requested by Owner, covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Contractor indemnifying Contractor and the Project against any and all lien(s). If any lien remains unsatisfied after all payments are made, Subcontractor shall refund to Contractor all monies the latter may be compelled to pay in discharging such lien, including all court costs and expenses and reasonable attorney's fees. The acceptance of final payment shall constitute a release of all claims by Subcontractor except those previously made in writing and identified by Subcontractor as unsettled at the time of the final application for payment.
- EVIDENCE OF PAYMENT. Before issuance of the final payment, the Subcontractor, if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Subcontractor's Work have been satisfied.
- SUB-SUBCONTRACTORS AND PROVIDERS. Subcontractor shall keep Contractor informed of all subsubcontractors, and all materials and/or service providers of any tier who provide materials or service for any part of the Work in excess of One Thousand Dollars (\$1,000.00) by completing, submitting and updating as appropriate Exhibit G attached hereto.
- ADVANCE WAIVER OF LIENS. To the greatest extent permitted by law, Subcontractor hereby waives in advance of any rights Subcontractor may have by statute, law, rule, regulation or otherwise to assert or maintain any lien on the Owner's interest in the property consisting of the Project. This waiver is given knowingly and voluntarily, and after opportunity to consult with Subcontractor's attorney.

#### INSURANCE AND BONDS. 12.

#### COVERAGES. 12.1.

- Before the Subcontractor commences any Work pursuant to this Subcontract, the Subcontractor shall 12.1.1. obtain and maintain throughout the term of the Subcontract, insurance of the types and in the minimum amounts set forth on Exhibit H. Self-insured retentions and/or deductibles may not be more than Ten Thousand Dollars (\$10,000.00). Acceptance of any insurance by Contractor shall not relieve or decrease the liability of the Subcontractor.
- Coverages must be maintained with financially secure insurance companies licensed to do business in the State where the Project is located, have a Best's Guide Rating of not less than A-VI and must otherwise be acceptable to Owner and Contractor. Coverage must be maintained without interruption from date of commencement of the Work until date of final payment, and Contractor, Developer, Owner, and the Operator, their parent and subsidiary companies, together with their employees, officers agents, members and directors shall be named as additional insureds under Subcontractor's Commercial General Liability policy, Automobile liability policy, Products/Completed Operations Coverage and the Umbrella/Excess Insurance. The additional insured coverage is to be provided by ISO form CG20100704, CG20370704, CG2011, or its equivalent, a copy of which will be provided with the certificate of insurance. All such policies shall apply as primary and non-contributory insurance with respect to any other insurance or self-insurance programs afforded to the indemnities and/or additional insured's identified within this Agreement.
- Certificates of insurance acceptable to the Contractor, together with all appropriate endorsements, shall be filed with the Contractor prior to commencement of the Subcontractor's Work, and at least ten (10) days prior to the expiration of any policy. These certificates and the insurance policies required by this Article 12 shall contain an endorsement that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required in Article 11. If requested by Contractor, Subcontractor shall provide certified copies of all such policies to Contractor within ten (10) days of such request. Subcontractor must immediately notify Contractor of any reduction or restriction in the required insurance that takes place during the term of the Subcontract, and/or in the event the insurer notifies the Subcontractor of its intent not to renew coverage.

The Contractor shall filmish to the Subcontractor upon demand, satisfactory evidence of insurance required of the Contractor under the Prime Contract. 

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12.1.5. If Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of the Subcontractor in which event the Subcontractor shall pay the costs thereof to Contractor upon demand and furnish upon demand all information that may be required in connection therewith..

- 12.1.6. The insurance provisions of this Subcontract shall not be construed as a limitation on the Subcontract's responsibilities and liabilities pursuant to the terms and conditions of the Subcontract, including, but not limited to, liability for claims in excess of the insurance limits and coverages set forth herein.
- 12.1.7. The Subcontractor shall not make changes in or allow the required insurance coverages to lapse without the Contractor's prior written approval thereto.
- 12.2. WAIVERS OF SUBROGATION. The Contractor and Subcontractor waive all rights against (1) each other and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, each of the other, and (2) the Owner, Developer, Operator, and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, for damages caused by fire of other perils to the extent covered by property insurance provided under the Prime Contract or other property insurance applicable to the Work, except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor's sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.
- 12.3. The Contractor shall promptly, upon request of the Subcontractor, furnish a copy or permit a copy to be made of any bond covering payment of obligations arising under the Subcontract.

#### 12.4. Performance Bond and Payment Bond:

Bond Required for the payment and performance bonds. All bonds must be in the AIA312 format or equal. Cost of bond is on bonding company's invoice at standard rates. Subcontractor must include the name of the Owner and Lender on all bonds as a dual oblige. Subcontractor can provide this information through a dual oblige rider. Two original copies of all bonds are required and should be forwarded to the Corporate Office located at 991 Corporate Boulevard, Linthicum, MD 21090.

Unless waived by Contractor in this Subsection 12.4, prior to the commencement of the Work, Subcontractor shall pay for and deliver to Owner acceptable, statutory payment and performance bonds in the full amount of the Subcontract sum issued by a surety acceptable to Owner.

#### 13. SETTLEMENT OF DISPUTES.

- 13.1. In the event of any dispute involving the Work performed or to be performed, Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, Subcontractor may make a claim under Section 7.3. and the matter shall be resolved as set forth in Article 13.2. or 13.3. as applicable. If the Subcontractor prevails, Subcontractor's sole remedy shall be an equitable adjustment determined as provided in Section 13.2. or 13.3. as applicable. In addition to notice required by Article 9 or the Subcontract Documents, notification of any claim for the equitable adjustment must be asserted in writing not later than ten (10) days after Subcontractor's knowledge of the claim, and if Section 13.2. is applicable, within sufficient time to allow Contractor to give notice to the Owner under the Subcontract Documents.
- 13.2. In case of any dispute between Contractor and Subcontractor, in any way relating to or arising from any act or omission of the Owner or involving the Subcontract Documents, Subcontractor agrees to be bound to Contractor to the same extent that Contractor is bound to the Owner, by the terms of the Subcontract Documents, and by any and all preliminary and final decisions or determinations made thereunder by the party, board or court so authorized in the Subcontract Documents or by law, whether or not Subcontractor is a party to such proceedings. In case of such dispute, Subcontractor will comply with all provisions of the Subcontract Documents allowing a reasonable time for Contractor to analyze and forward to the Owner any required communications or documentation. Contractor will, at its option, (1) present to the Owner, in Contractor's name, or (2) authorize Subcontractor to present to the Owner, in Contractor's name, all of Subcontractor's claims and answer the Owner's claims involving Subcontractor's Work, whenever Contractor is permitted to do so by the terms of the Subcontract Documents. Contractor will further invoke on behalf of Subcontractor, or allow Subcontractor to invoke, those provisions in the Subcontract Documents for determining disputes. If such dispute is prosecuted or defended by Contractor, Subcontractor, at its own expense, agrees to furnish all documents, statements, witnesses, and other information required by Contractor and to pay or reimburse Contractor for all costs incurred by Contractor in connection with the dispute including attorneys' fees and court costs.

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13.3. To the extent not resolved under Section 13.2 above, any dispute between Contractor and Subcontractor shall, at Contractor's sole option, be decided by litigation. DUE TO THE SPECIALIZED NATURE OF CONSTRUCTION LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHT TO A TRIAL BY JURY.

#### 14. MISCELLANEOUS PROVISIONS.

- 14.1. GENERAL CONDITIONS. Where reference is made in this Agreement to a provision of the General Conditions or another Subcontract Document, the reference refers to that provision as expressly amended or supplemented by other provisions of the Subcontract Documents.
- 14.2. MERIT SHOP. The Subcontractor acknowledges that this Project is being built as a "Merit Shop" project, and therefore is <u>not</u> under jurisdiction of union work rules. The Subcontractor agrees to comply with the work rules as established by Contractor, and not to interfere with the employees or work of Contractor or other subcontractors and suppliers involved with this Project. Failure to comply with this provision may result in termination of the Subcontract at the sole discretion of Contractor.
- 14.3. PRIVITY. Until Subcontractor's obligations under this Subcontract are completely fulfilled, Subcontractor agrees not to perform any Work directly for the Owner or deal directly with the Owner's representatives in connection with the Project, unless otherwise directed in writing by Contractor. All Work for this Project performed by Subcontractor shall be processed and handled exclusively by Contractor.
- 14.4. VEHICLES. All vehicles are to be operated in accordance with the traffic and parking rules and regulations of the Operator and the Contractor. Violation of these rules may result in the vehicle being towed at the owner's expense, and the vehicle and operator being banned form the site. All workers authorized to park within the site must obtain parking passes from the Contractor's office and must display the parking passes whenever the vehicle is on the site. Subcontractor's employees, agents and sub-subcontractors may park vehicles only in areas on or off-site as designated for parking by Owner or Contractor.
- 14.5. RESIDENTS OF RETIREMENT COMMUNITY. The safety and protection of the residents of the Project is of paramount importance to the Contractor. Subcontractor, its workers, suppliers, and sub-subcontractors must adhere to all traffic regulations, noise restrictions, and other safety standards established by the Contractor and the Operator. Residents of the Project must be treated with courtesy and respect at all times. In the event that the buildings are occupied while the Subcontractor is performing work on the Project, all courtesy is to be extended to the residents and precautions taken to avoid any disruption or inconvenience during this usage.
  - 14.6. SIGNS. No signs may be placed on any portion of the site and/or building without written permission of Owner.
- 14.7. COMMUNICATIONS. It is agreed and understood that all communications by or through Subcontractor to the Architect, Engineer, Owner, Developer or any representative thereof shall be made through Contractor.
- 14.8. EXAMINATION OF PRIOR WORK. Subcontractor shall carefully examine the work of others which may affect the Work and shall notify Contractor in writing, completely detailing and supporting any apparent deficiencies therein before performing the Work; otherwise, such other Work shall be deemed acceptable to Subcontractor and Subcontractor shall be deemed to have waived all claims with respect thereto.
- 14.9. INVALIDITY. If any provision of the Subcontract is found to be invalid, unenforceable or unlawful, such provision shall be enforced in such manner as shall most nearly affect the intent of the parties and yet conform to the law applicable thereto and the remainder of the Subcontract Documents shall remain in full force and effect.
- 14.10. NOTICES. Except as stated in Section 10.1 of this Agreement, all notices, requests, approvals and other communications required or permitted to be delivered under the Subcontract must be in writing and shall be effective upon: (a) the date of delivery if hand-delivered to the other party or forwarded by facsimile to a number provided and authorized for delivery of notices by the receiving party; (b) the date of transmission if sent by telegram; (c) the date after mailing if sent by overnight commercial carrier; or (d) three (3) business days after mailing if sent by U.S. mail. Except for the use of facsimiles, if permitted, all notices must be sent to the addresses listed in the introductory paragraph of this Agreement, or to such other address as may be expressly designated in writing by either party as the correct address for notices, requests, approvals and other communications.
- 14.11. INDEPENDENT CONTRACTOR. Subcontractor is an independent contractor and hereby assumes all of the rights, duties, obligations and liabilities thereby arising.
- 14.12. WAIVER. Any failure by Contractor at any time or from time to time to enforce or require the strict performance of any of the terms or conditions hereof shall not affect or impair Contractor's right to at any time thereafter avail itself of the remedies available for the subsequent breach of such terms or conditions.
- 14.13. GOVERNING LAW. The Subcontract shall be governed by the law of the State in which the Project is located. No presumption shall be deemed to exist in favor of or against either party as a result of the preparation and/or negotiation of the Subcontract.

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The Subcontract and Subcontract Documents are subject to the Contract between the Owner and Contractor, the General Conditions, and the Additional Supplementary General Conditions.

14.14. EQUAL OPPORTUNITY. Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap or national origin.

14.15. CONTRACTOR AND SUBCONTRACTOR PAYMEN'T ACT. Duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available at law or in equity. Notwithstanding the foregoing, Subcontractor, Contractor and Owner agree that this Agreement shall govern Owner's payment obligations to Contractor and Contractor's payments to Subcontractor and shall control over any contrary or additional obligations or requirements issued by the Pennsylvania Contractor and Subcontractor Payment Act, 73 P.S. §502 et seq. (the "Payment Act"), including but not limited to requirements in the Payment Act for certain notices to Subcontractor and imposing certain limitations, interest, penaltics, and attorneys fees. To the greatest extent permitted by law, Subcontractor, Contractor and Owner waive the provisions of the Payment Act as it may relate to this Agreement, the Work or any additional work performed by Subcontractor or Contractor with respect to the Project

14.16. EXHIBITS. The following exhibits are attached hereto:

Туре	Description	
Exhibit A	Exhibit A Drawing Log	
Exhibit B	Exhibit B Scope	
Exhibit C	Exhibit C SOV	
Exhibit D	Exhibit D Pay App	
Exhibit D-I	Exhibit D1 Pay App Instructions	
Exhibit E	Exhibit E Partial Release	
Exhibit F	Exhibit F Final Release	
Exhibit E-1 & F-1	Instructions for Exhibits E & F	
Exhibit G	Exhibit G Vendor List	
Exhibit G-1	Exhibit G1 Vendor List Instructions	
Exhibit H Sch C	Exhibit H, Schedule C	
Exhibit I	Exhibit I Payment Bond	
Exhibit J	Exhibit J Performance Bond	

This Agreement entered into as of the day and year first written above.

WITNESS:

CONTRACTOR

ERICKSON CONSTRUCTION, LLC

Director of Construction

W.H. Boyer, Inc., Landscape Services

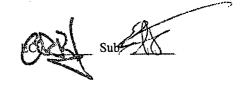
Evan Diamond Vice President

## EXHIBIT "A"

Drawings prepared by Bohler Engineering.

Maris Grove Site Work Phase 1 (Stage "B," "C,", and "D")

Drawing No.	Rev.	Description	Date
21.01	3	Cover Sheet (Record Plan)	7/27/05
21.02	3	General Information Sheet (Record Plan)	7/27/05
21.03	3	Subdivision Plan (Record Plan)	7/27/05
21.04	3	Overall Site Plan (Record Plan)	7/27/05
21.05	4	Overall Site Plan	8/11/05
21.06	3	Site Plan (Neighborhood 1)	7/27/05
21.07	3	Site Plan (Basin Area)	7/27/05
21.08	3	Site Plan (Neighborhood 2)	7/27/05
21.09	3	Site Plan (Neighborhood 3)	7/27/05
21.10	3	Overall Existing Conditions / Demolition Plan	7/27/05
21.11	4	Natural Resource Plan	8/11/05
21.12	3	Firetruck Circulation Plan	7/27/05
21.13	3	WB-50 Circulation Plan	7/27/05
21.14	3	. Overall Signage	7/27/05
21.15	3	Open Space / Recreational Area Plan	7/27/05
21.16	3	Overall Grading & Drainage Plan	7/27/05
21.17	3	Grading Plan (Neighborhood 1)	7/27/05
21.18	3	Grading Plan (Basin Area)	7/27/05
21.19	3	Grading Plan (Neighborhood 2)	7/27/05
21.20	3	Grading Plan (Nelghborhood 3)	7/27/05
21.21	3	Overall Utility Plan	7/27/05
21.22	3	Utility Plan (Neighborhood 1)	7/27/05
21.23	3	Utility Plan (Basin Area)	7/27/05
21.24	3	Utility Plan (Neighborhood 2)	7/27/05
21.23	3	Utility Plan (Basin Area)	7/27/05
21.23	3	Utility Plan (Neighborhood 2)	7/27/05
21.27	3	20 Scale Sheet Index	7/27/05
21.28	3	Site, Grading, & Utility Plan	7/27/05
21.29	3	Site, Grading, & Utility Plan	7/27/05
21.30	3	Site, Grading, & Utility Plan	7/27/05
21.31	3	Site, Grading, & Utility Plan	7/27/05
21.32	3	Site, Grading, & Utility Plan	7/27/05
21.33	3	Site, Grading, & Utility Plan	7/27/05
21.34	3	Site, Grading, & Utility Plan	7/27/05
21.35	3	Site, Grading, & Utility Plan	7/27/05
21.36	3	Site, Grading, & Utility Plan	7/27/05
21.37	3	Site, Grading, & Utility Plan	7/27/05
21.38	3	Site, Grading, & Utility Plan	7/27/05
21.39	3	Site, Grading, & Utility Plan	7/27/05



Drawing No.	Rev.	Description	Date
21.40	3	Site, Grading, & Utility Plan	7/27/05
21.41	3	Site, Grading, & Utility Plan	7/27/05
21.42	3	Loading Dock Area	7/27/05
21.43	4	Overall NPDES Boundary Plan	8/11/05
21.44	4	Erosion & Sedimentation Pollution Control Plan Stage A (separate contract)	8/11/05
21.45	4	Erosion & Sedimentation Pollution Control Plan Stage B	8/11/05
21.46	4	Erosion & Sedimentation Pollution Control Plan Stage C	8/11/05
21.47	4	Erosion & Sedimentation Pollution Control Plan Stage D	8/11/05
21.48	3	Earthwork Notes	7/27/05
21.49	3	Roadway Profile	7/27/05
21.50	3	Roadway Profile	7/27/05
21.52	3	Roadway Profile	7/27/05
21.53	3	Roadway Profile	7/27/05
21.54	3	Roadway Profile	7/27/05
21.55	3	Roadway Profile	7/27/05
21.51	3	Roadway Profile	7/27/05
21.56	3	Stormwater Profiles	7/27/05
21.57	3	Stormwater Profiles	7/27/05
21.58	3	Stormwater Profiles	7/27/05
21.59	3	Stormwater Profiles	7/27/05
21.60	3	Stormwater Profiles	7/27/05
21.61	3	Stormwater Profiles	7/27/05
21.62	3	Stormwater Profiles	7/27/05
21.63	3	Stormwater Profiles	7/27/05
21.64	3	Sanitary Sewer Profile	7/27/05
21.65	3	Sanitary Sewer Profiles	7/27/05
21.66	3	Sanitary Sewer Profiles	7/27/05
21.67	3	Sanitary Sewer Profiles	7/27/05
21.68	3	Sanitary Sewer Profiles	7/27/05
21.69	3	Sanitary Sewer Profiles	7/27/05
21.70	3	Sanitary Sewer Profiles	7/27/05
21.71	3	Details	7/27/05
21.72	3	Details	7/27/05
21.73	3 .	Details	7/27/05
21.74	3	Details	7/27/05
21.75	3	Details	7/27/05
21.76	4	Details	8/11/05
21.77	4	Soil Erosion & Sediment Pollution Control Details	8/11/05
21.78	3	Roof & Yard Drain Tables	7/27/05
21.79	3	Post Construction Stormwater Management Plan	7/27/05
21.80	3	Stream Crossings	7/27/05



Drawing No.	Rev.	Description	Date
22.00	3	Overall Landscape and Materials Plan	7/27/05
22.01	3	Landscape and Materials Plan	7/27/05
22.02	3	Landscape and Materials Plan	7/27/05
22.03	3	Landscape and Materials Plan	7/27/05
22.04	3	Landscape and Materials Plan	7/27/05
22.05	3	Landscape and Materials Plan	7/27/05
22.06	3	Landscape and Materials Plan	7/27/05
22.07	3	Landscape and Materials Plan	7/27/05
22.08	3	Landscape and Materials Plan	7/27/05
22.09	3	Landscape and Materials Plan	7/27/05
22.10	3	Landscape and Materials Plan	7/27/05
22.11	3	Landscape and Materials Plan	7/27/05
22.12	3	Landscape and Materials Plan	7/27/05
22.13	3	Landscape and Materials Plan	7/27/05
22.14	3	Landscape and Materials Plan	7/27/05
22.15	3	Landscape and Materials Plan	7/27/05
22.16	3	Landscape and Materials Plan	7/27/05
22.17	3	Landscape and Materials Plan	7/27/05
22.18	3	Landscape and Materials Plan	7/27/05
22.19	3	Landscape and Materials Plan	7/27/05
22.20	3	Landscape and Materials Plan	7/27/05
22.21	3	Gatehouse Entry Landscape and Materials Enlargement Plan	7/27/05
22.22	3	Gatehouse Entry Layout Enlargement Plan	7/27/05
22.23	3	CB 1.0 Entry Landscape and Materials Enlargement Plan	7/27/05
22.24	3	CB 1.0 Entry Layout and Grading Enlargement Plan	7/27/05
22.25	3	CB 1.0 Terrace Landscape and Materials  Enlargement Plan	7/27/05
22.26	3	CB 1.0 Terrace Layout and Grading Enlargement Plan	7/27/05
22.27	3	Lighting Plan	7/27/05
22.28	3	Plant List Details and Notes	7/27/05
22.29	3	Site Details	7/27/05
22.30	3	Site Details	7/27/05
22.31	3	Site Details	7/27/05
22.32	3	Site Details	7/27/05
22.33	3	Site Details	7/27/05
22.34	3	Site Details	7/27/05
22.35	3	Site Details	7/27/05
22.36	3	Irrigation Plan	7/27/05
1	1	Tree Conservation Plan Overall	7/25/05
2	1	Tree Conservation Plan	7/25/05
3	1	Tree Conservation Plan	7/25/05



Drawing No.	Rev.	Description	Date
4	1	Tree Conservation Plan	7/25/05
5	1	Tree Conservation Plan	7/25/05
6	1	Tree Conservation Plan	7/25/05
7	1	Tree Conservation Plan	7/25/05
90.01		Site Plan Power + Low Voltage	7/25/05
90.02		Primary Riser Diagram	7/25/05
90.03		Legend and Details	7/25/05
90.04		Substation Part Plan and Details	7/25/05
90.05		Site Lighting Plan	7/25/05
90.06		Path Lighting Part Plan	7/25/05
90.07		Path Lighting Part Plans	7/25/05
90.08		Path Lighting Part Plans	7/25/05

EC: Sut:

Subcontractor: <u>W.H. Boyer, Inc.</u> Cost Code: 512-SW1.1-48400.029000

### EXHIBIT "B" SCOPE OF WORK LANDSCAPING

In addition to the Work generally described in Article I. of this Agreement, the Subcontractor shall provide materials, labor, and equipment to complete Maris Grove Landscaping Phase I in accordance with the Drawings listed on sheet #21.01 and Specifications prepared by Bohler Engineering, Inc., dated July 27, 2005, and in compliance with applicable codes and regulations.

The Work shall include, but is not necessarily limited to the following:

- Subcontractor is responsible for all trash created from his work or by his workers from taking breaks. Trash is to be removed on a daily basis to a job site container provided by Contractor. Subcontractor will continuously reinforce this stipulation to his workers. Leaving trash in, or around, the jobsite will not be tolerated.
- 2. Work hours for all trades will only be permitted on Monday thru Friday from 7:05 AM to 3:35 PM. All work after 3:35 PM or Saturday work must be pre-approved by Erickson Construction.
- 3. Subcontractor must have a valid Concord Township contractor's license to perform work at Maris Grove.
- 4. Subcontractor is to abide by all OSHA standards, rules and regulations.
- 5. Subcontractor understands all construction vehicles and employees must use the designated construction entrances and park only in designated areas. No construction traffic will be allowed to exit or enter off of Brinton Lake Road until permission has been granted by Erickson Construction and the AHJ. Exiting left onto Brinton Lake Road from the job site or entering right into the job site off of Brinton Lake Road will never be allowed. Any Subcontractor owned vehicles, subcontractor employee vehicles, subcontractor equipment, subcontractors tier subcontractors and or suppliers seen exiting or entering the job site other than as stipulated above will result in a minimum fine of \$500.00 per occurrence to subcontractor. The fine amount will be deducted from the contract between Erickson Construction and Subcontractor via change order each month.
- 6. Subcontractor is responsible for keeping all of its operations, storage, trailers, materials, etc. within designated staging areas. No equipment, materials, trailers, etc. can be stored outside the storage area without specific permission of Erickson Construction.

Page 1 of 3

ERICKSON CONSTRUCTION,LL

Subcontractor: W.H. Boyer, Inc. Cost Code: 512-SW1.1-48400.029000

7. Subcontractor shall not install signs, or other advertising, on fencing or buildings around the project except those specifically required for safety or traffic purposes. Subcontractor is limited to one sign on their construction trailer; this sign shall be reasonably sized and shall not project above such trailer. Any and all signs are subject to Erickson Construction's approval and the AHJ.

- 8. Subcontractor is to provide a schedule detailing all aspects of the site landscaping work. The schedule items are to be incorporated in Allan A. Myers' master sitework schedule and are to be updated weekly. This work is to be coordinated with Erickson Construction and their subcontractors at a weekly meeting or as required.
- 9. Furnish and install all required layout for this subcontract work only.
- 10. Provide proper maintenance of traffic control for the safe completion of this scope of work. Any required closing and redirection of traffic must be coordinated through the Erickson Construction superintendent and will require appropriate safety barricades, signage, and flagmen so as to minimize the disruption to the flow of the construction traffic.
- 11. Subcontractor is responsible for locating all known U/G utilities prior to excavating.

  Damage to underground utilities due to the failure of the subcontractor not locating utilities will be the responsibility of this subcontractor.
- 12. Includes red line as-builts for work performed under this subcontract.
- 13. Furnish 90 day maintenance and 12 months warranty following final acceptance.
- 14. Topsoil for use in landscape plantings are to be from onsite stockpiles. Importing of topsoil is excluded.
- 15. Includes bond.
- 16. The first phase of the Landscaping Phase I work shall be substantially completed in preparation for the opening of the Gate House, CB 1.0, RB 1.1, and RB 1.2 on September 1<sup>st</sup> 2006. The final phase of the Landscape Phase II work shall be substantially completed in preparation for the opening of RB 1.3 in January 2007, RB 1.4 in March of 2007, and RB 1.5 in June of 2007.
- 17. Includes all landscaping in accordance with the Landscape Architects plans and specifications.
- 18. Includes all site fixtures and furnishings is accordance with the Landscape Architects plans and specifications with the exception of the pond aerators, pump building and appurtenances, putting green, brick seat wall, concrete steps, and the temp. trash facility.

Subcontractor: W.H. Boyer, Inc. Cost Code: 512-SW1.1-48400.029000

- 19. Includes the resident gardens in accordance with the Landscape Architects plans and specifications with the exception of the water line.
- 20. Includes supplying and installing a complete irrigation system in locations as show on the landscape Architects plans
- 21. Specific Exclusions: permits, backflow preventor and submeter, retaining walls, temporary seeding, supply of water, tree preservation work, installation of road sleeves, establishing final grades, future neighborhoods not part of phase 1 work,

## EXHIBIT "C"

## SUBCONTRACTOR SCHEDULE OF VALUES

 Subcontractor agrees to perform the Work in accordance with the terms and provisions of the Subcontract and in accordance with the Contract Documents. Subcontractor shall perform the Work as detailed and in accordance with the Subcontract Analysis for the sum of \$1,340,000.00.

END OF EXHIBIT "C"

CON SINCE

Sech: W.H. Boyer, Inc., Landscape Services Jst Code: 512-SW1.1 - 48400-02-9000

## EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

ro: from:	ERICKSON CONSTRUCTION, LLC. 703 Maiden Choice Lane Baltimore, MD 21228  W.H. Boyer, Inc., Landscape Services	PROJECT: JOB: APPLICANT NO.: PERIOD TO:	512-SW1.1 Site Work		
1. Origin	al Contract Amount	\$			
2. Chang	e Orders Issued to Date (Thru C.O. #)	\$			
3. Contra	act Sum to Date (Line 1+2)	\$			
4. Total (	Completed & Stored to Date	\$	\$		
5. Less R	etainage (%)	<u>\$</u>			
6. Total l	Earned to Date Less Retainage (Line 45)	\$			
7. Less P	revious Requisitions	<u>\$</u>	4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		
8. Payme	ent Due This Period (Line 6-7)	<u>\$</u>	ndarra de la constanta de la c		
Note:	ACTOR: By:(Officer, General Partner, or Construction of the costs which Change Order has been issued by Erickson Constanditional costs or pending extras.	are included as part of the Origin	al Contract amount or for which a		
NOTES:		TO BE COMPLETED	BY PROJECT MANAGER		
		RETAINAGE RELEASE	\$		
		PROGRESS BILLING	\$		
		RETAINAGE HELD	\$		
		TOTAL AMOUNT DUE	\$		
		PROJECT NUMBER	512-SW1.1		
		COST CODE #	48400-02-9000		
		APPROVED BY			
		APPROVED DATE			
	FINAL PAYMENT	EOD 1000H	NTINC USE ONLY		
WARRA	IST COMPLETED		NTING USE ONLY		
O&M (CI	TOCK DELIVERED YES NO LOSEOUT BOOK -DEL) YES NO	DATE RECEIVED			
CHANCE	ODDEDS COMPLETED TYPES TWO	REVIEWED BY			



## Exhibit "D.1" Instructions for "Exhibit D"

Subcontractors/Suppliers shall submit attached Application and Certificate for Payment (Exhibit D) for payment processing to:

#### ERICKSON CONSTRUCTION, L.L.C. 115 Brinton Lake Road Glen Mills, PA, 19342

ATTN: Project Manager, Michael James

Your application for payment, using the attached DApplication and Certificate for Payment (Exhibit D) form, must be fully completed, and must be in our office at the above address no later than the 20th of the month.

If your Application and Certificate for Payment is not fully completed and received in our office, at the above address by the 20th of the month, your payment will be delayed until the following months payment cycle.

EC. A SUBSE

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

STATE OF:		Original Contract Amount Approved Change Order	
COUN	TY OF:	Adjusted Contract Amou Completed to Date: Retention: Total Earned (Less Rete Previous Payments: Current Payment: Contract Balance:	s
TO:	CHICAGO TITLE INSURANCE	(Lender) (Owner)	
	The UNDERSIGNED being duly	sworn states that he is the	(title)
of		(firm) who has a contract with	
		for the i	
real es		Grove SW 1.1 Stage B.C.D located in	
Count	y, State of	and owned by	
		consideration of the sum of	
valual claims	ble consideration, the receipt of whits of right of lien on the aforementione score due on account of labor of	ch is hereby acknowledged, does hereby was d property and improvements thereon, and on or services, materials, fixtures or apparate , except for the retention stated above.	monies or other consideration due or
due a entitle furnis	sums are claimed, that all laborers, so nd all current sums due out of this p ed to claim or assert any claim agains: shed to or for the account of the ur putractors, and suppliers, with contr-	lly warrants that the contract status set forth ab ubcontractors, and suppliers employed by him payment and that none of such laborers, subcet the above described real estate or the improvendersigned. (Upon request, the undersigned act and payment status, on CTI form F-392 quest furnish waivers from said parties).	ontractors or suppliers is or will be ements thereon for labor or materials shall list the name of each of his
Signe	ed this day of	, 20 Contractor/Su	pplier/Subcontractor
		By: (Title	e)
	Signed and sworn to before me t	this day of	, 20
	My Commission Expires:	Nota	ary Public

Page 1

# EXHIBIT "F" <u>CONTRACTORS, SUBCONTRACTORS AND SUPPLIER</u> <u>FINAL RELEASE OF LIENS</u>

STAT	E OF:	)	Original Contract Amount:	\$
COU	VIY OF:	) S.S. )	Approved Change Orders: Adjusted Contract Amount: Completed to Date: Retention: Total Earned (Less Retention): Previous Payments: Current Payment: Contract Balance:	\$
TO:	CHICAGO TITLE INSURANC		(Title Insurer) (Lender) (Owner) (Contractor)	
	The UNDERSIGNED being dul	y sworn states tha	at he is the	(title)
of		(firm) who ha	s a contract with	
for fur	nishing		for the improvements being	g erected on real
estate	known and identified as Maris Gr	ove SW 1.1 Stage	B,C,D located in	
	y, State of	and owned b	у	*
	The UNDERSIGNED, for and in	consideration of	the sum of	
other s due an entitle furnish	of right of lien on the aforemention of right of lien on the aforemention of labor account of labor 20.  The UNDERSIGNED, respectful turns are claimed, that all laborers, sid all current sums due out of this ped to claim or assert any claim agains and to or for the account of the united to or for the account of the united states.	ch is hereby acknowled property and in or services, material, except for the laborators, and ayment and that it the above describidersigned. (Update and payment services)	ne contract status set forth above is an a d suppliers employed by him have been none of such laborers, subcontractors bed real estate or the improvements the on request, the undersigned shall list tatus, on CTI's form F-3926 - Contra	clease any and all liens of other consideration due of fore furnished, prior to necurate statement, and no nead all sums previously or suppliers is or will be the name of each of his
Signed	this day of	, 20		
			Contractor/Supplier/Sub By:	contractor
			(Title)	
	Signed and sworn to before me the	nis	day of	, 20
	My Commission Expires:		. `	
	<del>"</del>		Notary Public	

Call suffe

Page 1

## EXHIBIT "E1" & "F1" Instructions for Exhibits E & F

Subcontractors/Suppliers shall submit attached Partial Release of Liens (Exhibit E) and Final Release of Liens (Exhibit F) for payment processing to:

ERICKSON CONSTRUCTION, L.L.C.
Corporate Office
991 Corporate Blvd
Linthicum Heights, Maryland 21090
Attn: Contract Administrator

#### EXHIBIT E - PARTIAL RELEASE OF LIENS

The attached Partial Release of Liens (Exhibit E) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/ Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Partial Release of Liens (Exhibit E) is not fully executed and received on a timely basis, i.e. no later than the last day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

#### EXHIBIT F - FINAL RELEASE OF LIENS

The attached Final Release of Liens (Exhibit F) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/Proprietary with original signatures, Notarized, and must be in our office at the above address no later than the last day of the month or at issuance of Final Payment. No Final Payments will be issued until Final Release of Liens is in hand.



#### EXHIBIT "G"

### **Vendor/Tier Subcontractor List**

Please identify below on the spaces provided the names of all tier subcontractors and/or vendors who will supply materials and/or services whose value will exceed \$1,000.00 to the referenced project, the contact person, addresses and telephone numbers for each.

Company Name Contact Address Telephone Kax	10/12 SEED 1351 12 Forth SHIE I: LANGE MANAGE SON 1351 12 SEED	とろ
Company Name Contact Address Telephone Fax	(STA) 538-3300 (STA)	
Company Name Contact Address Tolephone Fax	Tukabe Wang III.  Linse 576 Bur-0533  (Gall Bur-0533  Gall Bur-0533	
Company Name Contact Address Telephone Pax	5 HEREL HUMBERY ACCOUNTS 5191 COMOND PO: ANDRUM (AS 19014) (SE) 255-2821	
Company Name Contact Address Telephone Fax		

EC. Sub: El

## EXHIBIT "G1" Instructions for Exhibits "G"

ERICKSON CONSTRUCTION, L.L.C.
Corporate Office
991 Corporate Blvd
Baltimore, Maryland 21228
Attn: Accounts Payable Clerk

#### EXHIBIT G - VENDOR/TIER SUBCONTRACTOR LIST

The attached Vendor/Tier Subcontractor List (Exhibit G) form must be fully completed properly executed by authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Vendor/Tier Subcontractor list (Exhibit G) is not fully executed and received on a timely basis, i.e. no later than the 20th day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

be Way

#### EXHIBIT "H" Schedule C INSURANCE

Subcontractor shall obtain insurance of the types and in the amounts described below:

TYPE OF COVERAGE	AMOUNT OF COVERAGE (LIMITS)
AD.1 Worker's Compensation	Statutory Limits (set by states)
Employer's Liability  *Policy must include a Waiver of Subrogation endorsement in favor of indemnified parties.	Bodily Injury by Accident = \$100,000. Ea. Accident Bodily Injury by Disease = \$500,000. Policy Limit Bodily Injury by Disease = \$100,000. Ea. Employee
AD,2 Commercial General Liability: written on ISO occurrence form and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).  The policy must not be limited by Residential construction exclusions	Occurrence Form, minimum required limits:  General Aggregate Limit (other than Products/Completed Operations): \$1,000,000.  Products/Completed Operations Aggregate Limit: \$1,000,000.  Each Occurrence Limit: \$1,000,000.
regarding any and all work performed under this agreement.	Personal Injury & Advertising Injury Limit: \$1,000,000.  Contractual Liability: \$1,000,000.  Minimum required limits:
AD.3 Business Auto Liability: covering any automobile, including hired and non-owned auto's	Bodily Injury Each Person: \$1,000,000.  Bodily Injury Each Accident: \$1,000,000.  Property Damage Each Accident: \$1,000,000.  Or, \$1,000,000. combined bodily injury and property damage each accident limit for all of the above
AD.4 Commercial Umbrella Insurance Policy: or Excess Liability coverage applicable to Employers Liability, General Liability, and Automobile Liability and meeting at least the same coverage requirements under each as stated above.	Occurrence Form, minimum required limits: \$4,000,000. each occurrence \$4,000,000. aggregate
AD.5 Property Insurance: covering all personal property including rented, leased or borrowed tools and equipment brought on site by Subcontractor. Subcontractor hereby waives all right of recovery against Contractor, its parent company, Owner, and Operator for loss or damage to such property however caused.	Replacement Cost or Actual Cash Value
AD.6 Pollution Liability Insurance: covering bodily injury and property damage from environmental incidents and claims appropriate for the services provided under this agreement. Article 12.1.2 requiring additional insured status is also applicable to this insurance policy.	\$1,000,000 ea. Claim \$1,000,000 aggregate

(\*Refer to article 12.1.2 for additional insured requirements.)



#### EXHIBIT "I"

#### **Payment Bond**

#### AIA Document A312 - Electronic Format

Subcontractor must include the name of the Owner and Lender as Dual Obligee.

Owner

Concord Campus, LP

701 Maiden Choice Lane
Baltimore, MD 21228

Mercantile Safe-Deposit and Trust Company
2 Hopkins Plaza
P.O. Box 1477
Baltimore, MD 21201

- Subcontractor may provide this information in the form of a Dual Oblige Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.

#### **EXHIBIT "J"**

#### Performance Bond

#### AIA Document A312 - Electronic Format

Subcontractor must include the name of the Owner and Lender as Dual Obligee.

Owner Lender

Concord Campus, LP Mercantile Safe-Deposit and Trust Company
701 Maiden Choice Lane 2 Hopkins Plaza
Baltimore, MD 21228 P.O. Box 1477
Baltimore, MD 21201

- Subcontractor may provide this information in the form of a Dual Oblige Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.





License: 13031468

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228

Statement Date: 10/27/2009

Project: Maris Grove 1.2

Invoice#	Due Date	Description		Amount	Paid/Credit	Now Due
489 1439 1440	11/19/2006 12/07/2008 12/07/2008	Progress Billing# 1 Weed eating at 1.5 Loop R Removing Trees at 1.2 Par		108,270.00 1,835.00 1,755.00	97,443.00	10,827.00 1,835.00 1,755.00
			Totals:	111,860.00	97,443.00	14,417.00

Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 0.00	91+ Days 14,417.00	Retention 0.00
			Please Pay Thi	is Amount	14,417.00
		Original Contract Amou	ınt		0.00
		Net Changes to Date			
	ontract .	Net Changes to Date	***************************************	***************************************	0.00
	Contract , Summary	New Contract Amount	•		0.00
					0.00

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 24.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.

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

PROJECT: 512-SW1.2
JOB: Site Work APPLICANT NO.: 2 PERIOD TO: June 30, 2007
108 270.00
1000
100
, w
108270. W
97443.00
10827.00
as part of the Original Contract amount or for which a C. Please provide a list of any outstanding claims for
BE COMPLETED BY PROJECT MANAGER
BE COMPLETED BY PROJECT MANAGER  NAGE RELEASE \$
NAGE RELEASE _\$
NAGE RELEASE \$  RESS BILLING \$
NAGE RELEASE \$  RESS BILLING \$  NAGE HELD \$
NAGE RELEASE \$  RESS BILLING \$  NAGE HELD \$  AMOUNT DUE \$
NAGE RELEASE \$  RESS BILLING \$  NAGE HELD \$  AMOUNT DUE \$  CT NUMBER 512-SW1.2
NAGE RELEASE \$  RESS BILLING \$  NAGE HELD \$  AMOUNT DUE \$  CT NUMBER 512-SW1.2  CODE # 48400-02-9000
NAGE RELEASE \$  RESS BILLING \$  NAGE HELD \$  AMOUNT DUE \$  CT NUMBER 512-SW1.2  CODE # 48400-02-9000  VED BY  VED DATE
NAGE RELEASE \$  RESS BILLING \$  NAGE HELD \$  AMOUNT DUE \$  CT NUMBER 512-SW1.2  CODE # 48400-02-9000  VED BY

Page 1

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

WH Boyer, Inc. 2945 Route 97 Glenwood MD 21738 410-442-2100

License: 13031468



**Contract Invoice** 

Invoice#: 1439

Date: 11/07/2008

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Maris Grove 1.2

Due Date: 12/07/2008

Terms: 30DY

Order#

Description	Unit	Qty	Price	Amount
Weed eating at 1.5 Loop Road Foreman Labor Weed eaters (4 units	Hrs Hrs Day	8.0000 32.0000 2.0000	45.00 25.00 300.00	360.00 800.00 600.00
Crew Cab	Day	1.0000	75.00	75.00

A service charge of 24.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,835.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,835.00

WH Boyer, Inc. 2945 Route 97 Glenwood MD 21738 410-442-2100

License: 13031468



## **Contract Invoice**

Invoice#: 1440

Date: 11/07/2008

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Maris Grove 1.2

Due Date: 12/07/2008

Terms: 30DY

Order#

Description	Unit	Qty	Price	Amount
Removing Trees at 1.2 Park Foreman Labor Skid Loader Crew Cab	Hrs Hrs Hrs Day	8.0000 32.0000 8.0000 1.0000	45.00 25.00 65.00 75.00	360.00 800.00 520.00 75.00

A service charge of 24.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount: Taxable Amount: Salas Taxable	1,755.00 0.00
Sales Tax: Amount Due	0.00 <b>1,755.00</b>

Contract Number: 004

## SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR

THIS SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR (this "Agreement") is made as of 8/16/2006 by and between ERICKSON CONSTRUCTION, LLC (the "Contractor"), having an address of 703 Maiden Choice Road, Baltimore, Maryland 21228, Attn. Michael James; and W.H. Boyer, Inc., Landscape Services (the "Subcontractor"), having an address of 2945 Georgia Ave., Glenwood, MD, 21738.

#### **RECITALS**

- A. The Contractor has made a contract for construction dated as of 2/2/2006 (the "Prime Contract") with Concord Campus, LP (the "Owner"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228. A copy of the Prime Contract containing all provisions applicable to Subcontractor shall be made available to the Subcontractor, upon request, in Contractor's general offices.
- B. The Prime Contract is for the provision of labor, materials and services in connection with the construction of Maris Grove SW 1.2 Loop Road / Evergreen Drive, 115 Brinton Lake Road, being part of a project known as Maris Grove, located in Glen Mills, PA (the "Project").
- C. The Architect for the Work (as such term is defined in Section 2.1 below) is Bohler Engineering, Inc. (the "Architect"), having an address of 1600 Manor Drive, Chalfont, PA, 18914.
- D. The Developer of the Project is Erickson Retirement Communities, LLC (the "Developer"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.
- E. The Operator of the Project is Maris Grove Inc. (the "Operator"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

NOW THEREFORE, for good and adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor hereby agrees to hire the Subcontractor to perform the Work, and the Subcontractor hereby agrees to perform the Work, on the terms and conditions hereinafter set forth in this Subcontract.

#### 1. THE SUBCONTRACT DOCUMENTS.

- 1.1. The Subcontract Documents consist of (1) this Subcontract; (2) provisions of the Prime Contract applicable to the Work, (including all General Conditions to the Prime Contract, and all Drawings and Specifications, as such terms are defined in the Prime Contract); (3) other documents listed in Section 1.2 below; and (4) modifications to this Subcontract issued after execution of this Subcontract. To the extent any terms of this Subcontract are in conflict with the terms of the Prime Contract, the terms of this Subcontract shall control. The Subcontract Documents form the Subcontract, and are as fully a part of this Subcontract as if attached to this Subcontract or repeated herein. The Subcontract represents the entire and integrated Subcontract between the parties hereto and supersedes all prior negotiations, representations or Subcontracts, either written or oral. All initially capitalized terms used herein, unless otherwise defined in this Subcontract, shall have the meanings given such terms in the Prime Contract.
- 1.2. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on <u>Exhibit A</u> attached hereto)

#### 2. THE WORK OF THIS SUBCONTRACT.

- 2.1. The term "Work" shall mean and refer to all labor, supervision, materials and services scaffolding, tools, equipment, supplies, hoisting, vertical transportation and all other things necessary for the construction and completion of the work described in Exhibit B and work incidental thereto, in strict accordance and full compliance with the terms of the Subcontract Documents (which are hereby incorporated by reference) and this Subcontract and to the satisfaction of Contractor and the Owner.
- 2.2. The Subcontractor shall execute the Work described below (or if noted below, on Exhibit B attached hereto), including but not limited to, all labor, materials, equipment, services and other items required to complete such portion of the Work, except to the extent specifically indicated in the Subcontract to be the responsibility, of others:
  - Exhibit B, Description of work, attached.
  - The Work consists of Landscaping.
- 2.3. Subcontractor shall carefully examine the Subcontract Documents and shall promptly notify Contractor in writing of any deficiencies, discrepancies, ambiguities or errors before proceeding with the Work.

Sub Sub

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2.4 Subcontractor represents that it is fully qualified to perform this Subcontract, and acknowledges that, prior to the execution of this Subcontract, it has (a) by its own independent investigation ascertained (i) the Work required by this Subcontract, (ii) the conditions involved in performing the Work, and (iii) the obligations of this Subcontract and the Contract Documents; and (b) verified all information furnished by Contractor or others satisfying itself as to the correctness and accuracy of that information. Any failure by Subcontractor to investigate independently and become fully informed will not relieve Subcontractor from its responsibilities hereunder.

#### CONSTRUCTION SCHEDULE.

3.1. DATE OF COMMENCEMENT. The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

Date of Commencement: 1/30/2006

- 3.1.1. From time to time throughout the term of this Subcontract, the Contractor shall provide the Subcontractor with copies of the Contractor's construction schedule and schedule of submittals, together with such additional scheduling details as will enable the Subcontractor to plan and perform the Work properly. The Subcontractor shall be notified promptly of subsequent changes in the construction and submittal schedules and additional scheduling details.
- 3.1.2. If requested by Contractor, Subcontractor shall submit detailed schedules for performance of the Subcontract, in a form acceptable to Contractor, which shall comply with all scheduling requirements of the Subcontract Documents. Contractor may from time to time, at its sole discretion, direct Subcontractor to make reasonable modifications and revisions in such schedules.
- 3.1.3. Subcontractor will proceed with the Work in a prompt and diligent manner, in accordance with Contractor's schedules as reasonably amended from time to time. Subcontractor shall be liable to Contractor for failure to adhere to Contractor's construction schedules including amendments even if such schedules differ from schedules set forth in the Subcontract Documents or the time of completion called for by the Subcontract Documents.
- 3.1.4. Subcontractor shall be entitled to additional compensation for compliance with schedule amendments or damages for delay only to the extent the Subcontract Documents entitle Contractor to damages or to a contract adjustment increasing the price of the Prime Contract.
- 3.2. SUBMITTALS. Subcontractor shall make all submittals required by this Subcontract, including shop drawings, test reports, and certificates, within seven (7) days following the Date of Commencement. Subcontractor must revise and resubmit any submittals within seven (7) days after such items are returned to Subcontractor for correction.

#### 3.3. SUBSTANTIAL COMPLETION.

- 3.3.1. The Project shall be substantially completed not later than 9/6/2006, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section 3.3.1.
- 3.4. TIME IS OF THE ESSENCE. Time is of the essence of this Subcontract, subject to any applicable notice and cure periods provided in the Subcontract.

#### 4. SUBCONTRACT SUM.

4.1. SUBCONTRACT SUM. The Contractor shall pay the Subcontractor in current funds for performance of the Subcontract Sum of One hundred eight thousand two hundred seventy dollars (\$108,270.00) subject to additions and deductions as provided in the Subcontract.

#### 4.2. ALTERNATES.

attached hereto), if	4.2.1. any, which a	The Subcontract Sum are described in the Sub	includes the following contract and have been	g alternates, in accepted b	(or if noted below, by the Owner and the	as set forth on Contractor:	Exhibit C

	See Exhib	it C	attached.			
· · · · · · · · · · · · · · · · · · ·	Alternates	are	included	in	Exhibit C atta	ched:

4.2.2. Contractor reserves the right to have Subcontractor provide the following alternates (or, if noted, as set forth on Exhibit C attached hereto, which alternates are not included in the Subcontract Sum.

on

Contract Number:	: 004			Sub: W.H. Boyer, Inc., Landscape Service Cost Code: 512-SW1.2-48400-02-9000
	X	See Exhibit C attached.		
		Reserved Alternates are of	defined in Exhibit C attach	ed·
4.3. Exhibit C attached h	UNIT PRI( nereto):			prices), are as follows (or, if noted, as set forth or
	X	See Exhibit C attached.		
	<del></del>	Unit Prices are detailed in	n Exhibit C attached:	•
submit to Contractor	ts due to Sub- r the Schedul	contractor under this Subc	contract. If the Schedule of	reakdown of the amount of the Subcontract Sum is hedule of values shall be used by Subcontractor to Values is not attached hereto, Subcontractor shall within ten (10.) days of request of Contractor for Subcontractor to apply for all payments due to
	XE	stimated Cost of Work is	not attached hereto.	
5. CONTR				
5.1.	SERVICES I	PROVIDED BY THE CO	NTRACTOR.	
during the course of t	5.1.1. Ti he Work, to t	ne Contractor shall provid he extent such areas are r	le suitable areas for storage eadily available, from time	e of the Subcontractor's materials and equipment to time.
price in writing must be or facilities that such accepted by Subcontraperform the respective and properly trained in Contractor at the concepossession of Subcont	5.1.2. If be made before equipment or actor in "AS- function. Su the operation lusion of the ractor, Contr	Contractor has available a e such use. Subcontractor facilities are adequate and IS" condition without was becontractor agrees that all and use of such equipments in an agreed a condition.	nd Subcontractor elects to shall make its own determ I safe for the Work to be puranty or representation by personnel operating or using or facilities. Subcontraction	use Contractor's equipment or facilities, an agreed ination before commencing to use such equipment erformed. Such equipment and facilities shall be Contractor as to their condition or adequacy to ng such equipment or facilities shall be qualified tor agrees to return the equipment and facilities to hat any such equipment is damaged while in the lies under Section 8.3 of this Agreement.
6. SUBCON	TRACTOR.		•	
Registration Number \	<i>ふりくみ、</i> 4.	and Color on Town	inal paocontiactor	reactor is duly licensed to perform the Work in the 's License Number is , and that all such licenses contractor's obligations under the Subcontract,
6.2. E	XECUTION	AND PROGRESS OF TH	łE WORK.	
Work to avoid conflic	2.1. The t, delay in o ted to assure	Subcontractor shall cooper interference with the that all workmen of Subce	erate with the Contractor in work of the Contractor,	scheduling and performing the Subcontractor's other subcontractors or Owner's own forces.

- ubcontractor work in harmony with all other workmen on the Project.
- The Subcontractor shall promptly submit Shop Drawings, Product Data, Samples and similar submittals 6.2.2. required by the Subcontract with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the
- The Subcontractor shall furnish to the Contractor periodic progress reports on the Work of this Subcontract upon request of Contractor, including information on the status of materials and equipment which may be in the course of preparation or
- The Subcontractor shall complete all of its work in a good and workmanlike manner. The Subcontractor agrees that the Owner will have the authority to reject Work which does not conform to the Prime Contract or to the Subcontract. The Subcontractor shall, at Subcontractor's cost, replace or, if approved by the Owner, repair any defective work and repeat tests as necessary, at Subcontractor's cost, until all Work is proven satisfactory.

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- 6.2.5. The Subcontractor shall, at Subcontractor's sole cost and expense, supply adequate tools and equipment, and shall also at all times supply and promptly pay for a sufficient number of properly skilled workmen and for a sufficient amount of materials and supplies of proper quality to prosecute efficiently and promptly the Work in accordance with the requirements of the Subcontract and in accordance with a mutually agreed upon schedule. Subcontractor hereby acknowledges that the Project will be built on of this Subcontract. If, in Contractor's reasonable opinion, Subcontractor fails to maintain the progress of its Work in accordance with the agreed upon schedule, Contractor may require Subcontractor to accelerate Subcontractor's performance by use of overtime work, work on necessary to maintain proper progress of Subcontractor's Work. Upon request of Contractor, Subcontractor shall submit evidence satisfactory to Contractor evidencing the Subcontractor's ability to comply with the agreed upon schedule. No overtime or charges for an accelerated Construction Schedule shall be paid by Contractor unless specifically agreed to in writing by an executive officer of Contractor before the overtime is performed.
- 6.2.6. The Subcontractor shall take necessary precautions to protect the work of other subcontractors from damage caused by operations by the Subcontractor. Subcontractor shall be responsible for and protect the Work in place from the elements and all other causes of damage until completion and final acceptance by Contractor and shall adequately store and protect its own materials and materials furnished it by Owner, Contractor and other suppliers. Subcontractor will use without unreasonable waste any materials or equipment furnished by the Owner, Contractor or other suppliers and will pay for any damage to such material or equipment sustained during Subcontractor's use or possession.
- 6.2.7. Subcontractor shall install all necessary equipment and materials in the necessary time sequence, (except at scheduled temporary omissions and leapfrog areas), and prior to close-in of any area so as to maintain the progress of the Work and the Project and eliminate any rework to install materials or equipment out of sequence. The Subcontractor shall bear any cost related to by Contractor. The Subcontractor shall participate in the preparation of coordinated drawings in areas of congestion, specifically noting and advising the Contractor of potential conflicts between the Work of the Subcontractor, the Contractor, and other subcontractors or the Subcontractor shall be represented on the Project while the Work is in progress by a competent full-time supervisor satisfactory to Contractor.
- 6.2.8. Should Subcontractor's performance of the Work be delayed by any acts of Contractor, Contractor's other contractors or Contractor's suppliers, Subcontractor shall receive an equitable extension of time for the performance of the Work, but shall not be entitled to any increase in the Subcontract Sum or to damages or additional compensation as a consequence of such delays, and Subcontractor hereby waives any claim for any such increase, damages or additional compensation.
- 6.2.9. Subcontractor shall complete all Work in accordance with the mutually agreed upon schedule. No extensions of time or provision for additional costs will be allowed for weather related delays unless Subcontractor submits in writing within seven (7) days from the date incurred, a claim for delay resulting from inclement weather. Contractor may, in its sole discretion, approve or disapprove a claim for delay.

#### 6.3. LAWS, PERMITS, FEES AND NOTICES.

- 6.3.1. The Subcontractor shall provide all notices and comply with all Federal, state or local laws, ordinances, building codes, rules, regulations and orders of public authorities bearing on performance of the Work of this Subcontract. The Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Subcontractor's Work, the furnishing of which is required of the Contractor by the Prime Contract.
- 6.3.2. Subcontractor shall be liable to Contractor, Developer, Operator and the Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees and agents, and lower-tier subcontractors to, any fines, penalties or corrective measures.
- 6.3.3. Except as otherwise provided by the Subcontract Documents, Subcontractor agrees to pay, comply with, and hold Contractor, Developer and Operator harmless from all social security, state unemployment, welfare fees, and all other Federal, State and local taxes (including sales and use taxes) and fees of every nature applicable to the Work including penalties or any interest.

#### 6.4. SAFETY PRECAUTIONS AND PROCEDURES.

6.4.1. The Subcontractor shall take all appropriate precautions with respect to performance of this Subcontract, shall comply with safety measures initiated by the Owner or the Contractor, and shall comply with all applicable laws, ordinances, rules, regulations and orders of public authorities for the safety of persons or property. The Subcontractor shall report to the Contractor within twenty-four (24) hours an injury to any employee or agent of the Subcontractor which occurred at the site. Subcontractor shall be solely responsible for providing a safe place to work for its agents, employees and sub-subcontractors. Subcontractor shall implement and enforce a health and safety program for its employees and sub-subcontractors on the site, which program shall be at least as effective as the Health

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and Safety Program of Contractor. Subcontractor's employees and sub-subcontractors on the site shall obey the directives of Contractor's Project Manager, Superintendent and Safety Director. All of Subcontractor's employees, agents and contractors must attend the safety

meetings held by Contractor's Safety Director, or, in lieu of such attendance, Subcontractor must provide to Contractor the minutes and attendance of all safety meetings conducted by Subcontractor, within two (2) days following the completion of such safety meetings.

- 6.4.2. If hazardous substances of a type of which an employer is required by law to notify its employees are being used on the site by the Subcontractor, the Subcontractor's sub-subcontractors, or anyone directly or indirectly employed by them, the Subcontractor shall, at least three (3) days before bringing such substances onto the Site, provide Contractor with a materials data sheet for such substances, and give written notice of the chemical composition of such substances to Contractor. Subcontractor will comply with all laws regarding Subcontractor's use and handling of such hazardous substances by Subcontractor or Subcontractor's sub-subcontractors, agents and employees.
- 6.4.3. Contractor reserves the right to require Subcontractor to perform from time to time, at Subcontractor's cost, drug testing of all or any of Subcontractor's agents, employees and sub-subcontractors. Such testing must be done with testing companies selected or approved by Contractor. Subcontractor must prohibit from the Work Site any persons that test positively for drug use. Contractor shall be entitled to prohibit from the site any persons that Contractor deems to be disruptive to the smooth construction of the Project.
- 6.5. CLEANING UP. The Subcontractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations performed under this Subcontract. Subcontractor shall at all times keep the Subcontractor's work area; keep the premises free from rubbish, debris and waste and surplus materials resulting from its operations; and shall turn over the work area in such condition as to permit the next succeeding work to be commenced without further cleaning. If Subcontractor fails to comply with the provisions of this Section, Contractor shall have the right itself or through others to perform such cleaning and to charge the cost thereof to Subcontractor, plus overhead charges of twenty-five percent (25%), provided the Subcontractor is given a twenty-four (24) hour written notice of such delinquency and fails to remedy same. Subcontractor shall not damage the work of others by its performance of its obligations under the Subcontract and shall indemnify Contractor for damage caused by Subcontractor or its agents to the work of Contractor, and other contractors, including court costs and attorney's fees.
- 6.6. WARRANTY. In addition to any product warranties required by the Subcontract, the Subcontractor warrants to Contractor that all material and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defect and in conformance with the Prime Contract and the Subcontract. All Work not conforming to these requirements may be considered defective. Subcontractor shall, promptly upon request of Contractor, furnish all labor, materials and supervision necessary to correct or replace any defective or nonconforming Work and any damage caused by such defect or fault, at no cost to Contractor or Owner, for a period of one (1) year from the date of Final Payment, except for latent defects, which shall be for a period of six (6) months following the discovery of such latent defect. This warranty shall run to and be enforceable by Owner, Contractor, and their successors and assigns. This warranty shall be in addition to and not in limitation of any other warranty or remedy provided by law or by the Subcontract.
- 6.7. INDEMNIFICATION. To the fullest extent permitted by law, the Subcontractor shall indemnify, defend and hold harmless the Owner, Contractor, Operator, Developer, their respective parent and subsidiaries, and their respective agents, officers, employees, members and directors of any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from performance of the Subcontractor's Work under this Subcontract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of the Subcontractor, the Subcontractor's sub-subcontractors, materialmen or suppliers, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 6.7.

#### 7. CHANGES IN THE WORK.

- 7.1. CONTRACTOR CHANGES. Contractor may at any time make changes in the Work either:
  - (a) By written change order signed by Contractor and Subcontractor prior to commencement specifying the changes to be made and the increase or decrease in the Subcontract Sum and extension of time, if any; or
  - (b) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that an equitable adjustment in the Subcontract Sum will be made, based on the time and materials to perform such changes; or
  - (c) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that the Subcontract Sum shall be adjusted based on actual costs of performing such changes based on time and materials, plus a fixed fee, to be set in such change order.

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7.2. OBLIGATION TO PROCEED. Subcontractor shall proceed with the changes ordered so as not to delay the Work. In the event Contractor changes the Work pursuant to 7.1(b) above, Subcontractor shall file with Contractor within seven (7) days from the

date of such order Subcontractor's written itemized estimate for the cost of performing the changes to be made. If mutual agreement on the cost is reached, Subcontractor and Contractor will execute a written change order executed by the authorized officers or designees of

Contractor and Subcontractor. If mutual agreement cannot be reached and the changes are required by Contractor, the Work shall proceed and Subcontractor shall be entitled to a reasonable adjustment in the Subcontract sum and in the time for performance of the work to the extent such adjustments are focused by the Contractor's written change order. If the extra Work or changes are required by Contractor, Subcontractor does not waive its right by proceeding under protest provided it so notifies Contractor in writing within five (5) days from submittal of the itemized estimate referred to above.

7.3. COST AND TIME. Subcontractor shall respond to a proposed change within seven (7) days of request by Contractor. In the event that a Subcontractor change order response is not delivered to the Contractor by the date required, it shall be conclusively presumed that such proposed change does not result in a change in Subcontractor's cost or construction time, and all work and materials called for by the proposed chance order shall be provided by Subcontractor at no additional cost or delay to Contractor. For changes in the work for which contractual unit prices, if any, do not apply, the Subcontractor shall submit an itemized breakdown of his estimated cost for such changes with the following percentages for overhead and profit combined: Fifteen percent (15%) on work performed by Subcontractor's own forces or by sub-subcontractors and five percent (5%) on work performed on behalf of Subcontractor by a subsubcontractor.

### 8. TERMINATION, REMEDIES FOR DEFAULT AND ASSIGNMENT OF THE SUBCONTRACT.

8.1. TERMINATION BY THE SUBCONTRACTOR. The Subcontractor may terminate the Subcontract if Contractor fails to pay to Subcontractors any sums due to Subcontractor within forty-five (45) days following the date such sums were due and payable to Subcontractor. Such termination shall only be effective if Subcontractor makes written demand for such payment to Contractor following the expiration of such forty-five (45) day period and Contractor fails to pay all sums then due and payable within ten (10) days following receipt of Subcontractor's demand. In the event of such termination by the Subcontractor, the Subcontractor shall be entitled to recover from the Contractor payment for Work executed to date of termination and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery (but not for anticipated profits).

#### 8.2. TERMINATION BY THE CONTRACTOR.

- 8.2.1. If the Subcontractor (i) fails or neglects to carry out the Work in accordance with the Subcontract or otherwise to perform in accordance with this Subcontract; and (ii) fails within thirty-six (36) hours after receipt of notice to correct such default or neglect, the Contractor, in addition to Contractor's remedies under Section 8.3 and 8.4 of this Subcontract, may immediately and without further notice to Subcontractor terminate the Subcontract.
- 8.2.2. For its convenience, the Contractor shall have the right to terminate this Subcontract for any reason by giving the Subcontractor written notice of termination. Such termination for the Contractor's convenience shall be effective upon Subcontractor's receipt of written notice of such termination. Termination for default, if wrongfully made, shall be treated as a termination for convenience. In the event that the Subcontractor is terminated for the convenience of the Contractor, the Subcontractor shall be paid a pro rata percentage of the Subcontract Sum equal to the percentage of Work in place, less payments theretofore received by the Subcontractor. In no event shall the Subcontractor be entitled to receive payment for anticipated profits for unperformed Work.
- Work and/or materials furnished under the Subcontract; (b) fail to complete or diligently proceed with the Work in accordance with the agreed upon schedule; (c) fail to correct or repair any damage to the Project caused by the acts or omissions of Subcontractor; or (d) otherwise be in default of any provision of the Subcontract, if such failure or default is not corrected, then Contractor shall have the right to correct, replace or otherwise remedy and such defect, deficiencies or delayed performance by any reasonable and expedient means, including taking over or supplementing Subcontractor's Work and materials and employing such additional labor, equipment and materials as may be necessary to cure the default and achieve compliance with the Subcontract. In such event, Contractor may deduct from any sums due to Subcontractor the cost of performing such work and correcting such deficiencies, plus overhead of fifteen percent (15%) of such cost. If payments then or thereafter due Subcontractor are not sufficient to cover such amount, Subcontractor shall promptly pay the difference to Contractor. The remedies of Contractor under this subparagraph are in addition to any other remedies available to Contractor under the Subcontract or available at law or in equity.
- 8.4. CONTRACTOR'S ADDITIONAL REMEDIES. Subcontractor shall reimburse Contractor for any loss, damage or extra expense paid or incurred by Contractor which is due to Subcontractor's failure to supply materials, labor, or to properly perform the Work in accordance with the Subcontractor Documents. Subcontractor's failure to perform shall include the failure of its lower-tier subcontractors to perform. Subcontractor's liability shall include but not be limited to (1) damages and other delay costs payable by Contractor to the Owner; (2) Contractor's increased costs of performance, such as extended overhead and increased performance costs resulting from Subcontractor-caused delays or improper Subcontractor Work; (3) warranty and rework costs; (4) Liability to third parties;

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(5) excess reprocurement costs; (6) consultants' fees; and (7) attorneys' fees and court costs. Contractor may take over any of Subcontractor's outstanding sub-subcontracts and purchase orders and take possession of all tools, equipment, scaffolds, material and supplies of Subcontractor which are on the Project site, in transit to, or especially manufactured for, the Work for use in completion of the Project. Contractor is hereby granted a lien on all such property to secure Subcontractor's performance under this Subcontract.

Subcontractor shall, upon request of Contractor, execute and deliver to Contractor all documents and take all such steps to effect the legal assignment of Subcontractor's contractual rights under such sub-subcontracts and purchase orders, but Contractor shall not be required to assume any of Subcontractor's outstanding obligations thereunder.

#### 8.5. ASSIGNMENT OF THE SUBCONTRACT.

- 8.5.1. In the event of termination of the Prime Contract by the Owner, the Contractor may assign this Subcontract to the Owner, with the Owner's agreement, subject to the provisions of the Prime Contract and to the prior rights of the surety, if any, obligated under bonds relating to the Prime Contract.
- 8.5.2. The Subcontractor shall not assign this Subcontract without the written consent of the Contractor, nor subcontract the whole or any portion of this Subcontract without the written consent of the Contractor.

#### 9. MUTUAL RIGHTS AND RESPONSIBILITIES.

The Contractor and Subcontractor shall be mutually bound by the terms of this Subcontract and, to the extent that provisions of the Prime Contract apply to the Work of the Subcontractor, the Contractor shall assume toward the Subcontractor all obligations and responsibilities that the Owner, under the Prime Contract, assumes toward the Contractor, and the Subcontractor shall assume toward the Contractor all obligations and responsibilities which the Contractor, under the Prime Contract, assumes toward the Owner and the Architect. The Contractor shall have the benefit of all rights, remedies and redress against the Subcontractor which the Owner, under the Prime Contract, has against the Contractor, and the Subcontractor shall have the benefit of all rights, remedies and redress against the Contractor which the Contractor, under the Prime Contract, has against the Owner, insofar as applicable to this Subcontract. Where a provision of the Prime Contract is inconsistent with a provision of this Subcontract, this Subcontract shall govern.

#### 10. PROGRESS PAYMENTS.

#### 10.1. APPLICATIONS FOR PAYMENT.

SUBCONTRACTOR SHALL SUBMIT ALL REQUISITIONS AND APPLICATIONS FOR PAYMENT FOR PAYMENT PROCESSING TO: ERICKSON CONSTRUCTION, LLC; Michael James 115 Brinton Lake Road, Glen Mills, PA, 19342 OR TO SUCH OTHER ADDRESS AS CONTRACTOR MAY DIRECT.

- 10.1.1. Based upon applications for payment submitted to the Contractor by the Subcontractor, corresponding to Applications for Payment submitted by the Contractor to the Owner, and Certificates for Payment issued by the Owner, the Contractor shall make progress payments on account of the Subcontract Sum to the Subcontractor as provided below and elsewhere in the Subcontract. Each application for payment shall be in the form attached hereto as Exhibit D, or such other form as may otherwise be requested by Owner, and must include a Partial Release of Liens in either the form attached hereto as Exhibit E, or such other form as may otherwise be requested by Owner, and with such detail substantiating Subcontractors right to payment.
- 10.1.2. The period covered by each application for payment submitted by Subcontractor shall be one (1) calendar month ending on the last day of the calendar month. Each application for payment must be based on actual work performed by or under Subcontractor through the 19th day of the month, and the reasonably estimated work to be performed by or under Subcontractor during the balance of the month.
- 10.1.3. Provided an application for payment is received by the Contractor not later than the 20th day of a month, the Contractor shall include the Subcontractor's Work covered by that application in the next Application for Payment which the Contractor is entitled to submit to the Owner. Subcontractor's progress payments shall be due and payable within ten (10) working days after the Contractor receives payment for the Subcontractor's Work from the Owner. If the Owner or Architect fails to issue a Certificate for Payment or the Owner fails to pay Contractor for Subcontractor's Work within forty-five (45) days following the applicable Application for Payment, and such failure is not the fault of the Subcontractor or Subcontractor's sub-subcontractors, the Contractor shall pay the Subcontractor, within ten (10) days following demand, a progress payment computed as provided in Section 10.2 of this Subcontract. Notwithstanding the foregoing, payments to Subcontractor may be withheld on account of (i) defective Work not remedied, (ii) claims filed, (iii) damage to Contractor or another subcontractor or (iv) failure to carry out the Work in accordance with the Subcontract.
- 10.1.4. If an application for payment is received by the Contractor on or after the 21st day of any calendar month, the Subcontractor's Work covered by such application shall be included by the Contractor in the next Application for Payment submitted to the Owner.

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10.1.5. Each application for payment shall be based upon the most recent schedule of values approved by the Contractor in accordance with Section 4.4 of this Subcontract. Applications for payment submitted by the Subcontractor shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Subcontractor's application for payment.

- 10.1.6. Subcontractor shall pay all claimants for all costs and expenses resulting from the performance of the Work and for all labor and materials used. Subcontractor is liable for and shall hold Contractor and Owner harmless from and indemnify Contractor and Owner for all court costs, attorney's fees and damages resulting from claims by sub-subcontractors and Subcontractor's suppliers and all liens and all claims of persons furnishing material or labor on behalf of Subcontractor in connection with the Work. Subcontractor shall deliver to Contractor with each application for payment recordable affidavits and lien releases or waivers acceptable to Contractor from Subcontractor and Subcontractor's sub-subcontractors and suppliers. In the event any person or entity claiming by, through or under Subcontractor notifies Contractor of any non-payment or seeks to encumber funds held by Contractor and payable to Subcontractor or files a lien or other claim against the Project, or Contractor's interest therein, Subcontractor shall within three (3) days notify Contractor if Subcontractor disputes such claim. If at any time a lien has been filed against Contractor, the Owner, the Project or any sums held by Contractor by any person or entity claiming through Subcontractor, Subcontractor shall, within seven (7) days of receipt of notice of such lien pay the claim and cause the lien to be released or shall file a bond in lieu of the payment of such lien and shall cause the lien to be released from the project.
- 10.1.7. Notwithstanding the foregoing, if such lien or claim is due solely to sums wrongfully held by Contractor, Subcontractor shall not have any obligation to hold harmless or indemnify Contractor against such lien or claim.
- 10.2. PROGRESS PAYMENTS. Subject to the provisions of the Subcontract, the amount of each progress payment shall be computed as follows:
- 10.2.1. Take that portion of the Subcontract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Subcontractor's Work by the share of the total Subcontract Sum allocated to that portion of the Subcontractor's Work in the schedule of values, less that percentage actually retained, if any, from payments to the Contractor on account of the Work of the Subcontractor;
- 10.2.2. Add that portion of the Subcontract Sum properly allocable to materials and equipment delivered and suitably stored at the site by the Subcontractor for subsequent incorporation in the Subcontractor's Work or, if approved in advance in writing by the Owner, suitably stored off the site at a location agreed upon in writing, less the same percentage retainage required by the Prime Contract to be applied to such materials and equipment in the Contractor's Application for Payment;
  - 10.2.3. Subtract the aggregate of previous payments made by the Contractor; and
- 10.2.4. Subtract amounts, if any, calculated under Subparagraph 10.2.1 or 10.2.2 which are related to Work of the Subcontractor for which the Architect has withheld or nullified, in whole or in part, a Certificate of Payment for a cause which is the fault of the Subcontractor or Subcontractor's sub-subcontractors.
- 10.2.5. All periodic payments by Contractor shall be subject to a retainage, to be held by Contractor, of ten percent (10%) of the amount billed by Subcontractor. To the extent approved or permitted by Owner and any lender providing financing for all or any part of the Work, and if Subcontractor is in compliance with the terms of the Subcontract, the aggregate amount of the retainage, subject to offset for defects and deficiencies, shall be reduced to five percent (5%) upon the Work achieving fifty percent (50%) completion and acceptance thereof by Contractor and Owner. No periodic payment by Contractor shall be deemed to constitute acceptance of any faulty or defective Work.
- 10.3. STORED MATERIALS. Notwithstanding the provisions of Subsection 10.2., payment for stored materials may be conditioned on delivery to the Owner of bills of sale (which shall include a complete description, including photographs, bills of lading, serial numbers, warehouse receipts and/or inventories, as appropriate for Owner to identify the stored materials) and such other procedures satisfactory to Owner to establish the Owner's title and to insure and otherwise protect the Owner's interest in and to such stored materials, unless requested otherwise by Contractor. Subcontractor shall schedule the materials to prevent the arrival of major items well in advance of their incorporation into the improvements.
- 10.4. SUBSTANTIAL COMPLETION. When the Work or a designated portion thereof is substantially complete in accordance with the requirements of the Prime Contract, the Contractor shall, upon application by the Subcontractor, make prompt application for payment for such Work. Within thirty (30) days following issuance by the Owner of the Certificate for Payment covering such substantially completed Work, the Contractor shall, to the full extent allowed in the Prime Contract, make payment to the Subcontractor, deducting any portion of the funds for the Work withheld in accordance with the Certificate of Payment to cover costs of items to be completed or corrected by the Subcontractor. Such payment to the Subcontractor shall be the entire unpaid balance of the Subcontract Sum if a full release of retainage is allowed under the Prime Contract for the Work prior to the completion of the entire Project. If the Prime Contract does not allow for a full release of retainage, then such payment shall be an amount which, when added to previous payments to the Subcontractor, will reduce the retainage on the Subcontractor's substantially completed Work to the same percentage of retainage as that on the Contractor's work covered by the Certificate of Payment.

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Contract Number: 004

#### 11. FINAL PAYMENT.

11.1. TIME. Subject to the provisions of Section 10.4, final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by the Contractor to the Subcontractor when the Work is fully performed in accordance with the

requirements of the Subcontract, Subcontractor has filed a final application for payment, the Owner has issued a Certificate for Payment covering the Subcontractor's completed Work and the Contractor has received payment from the Owner. If a Certificate for Payment is not issued within forty-five (45) days of Contractor's application for payment, or the Contractor does not receive from the Owner payment within forty-five (45) days of Contractor's application for payment, and such payment is otherwise due to Subcontractor and such failure is not due to any fault of Subcontractor, final payment to the Subcontractor shall be made upon demand.

- 11.2. LIEN WAIVERS. Final payment shall not be due until Subcontractor has delivered to Contractor a complete, recordable affidavit and release of all liens arising out of this Subcontract, in the form attached hereto as Exhibit F, or such other form as may otherwise be requested by Owner, covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Contractor indemnifying Contractor and the Project against any and all lien(s). If any lien remains unsatisfied after all payments are made, Subcontractor shall refund to Contractor all monies the latter may be compelled to pay in discharging such lien, including all court costs and expenses and reasonable attorney's fees. The acceptance of final payment shall constitute a release of all claims by Subcontractor except those previously made in writing and identified by Subcontractor as unsettled at the time of the final application for payment.
- 11.3. EVIDENCE OF PAYMENT. Before issuance of the final payment, the Subcontractor, if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Subcontractor's Work have been satisfied.
- 11.4. SUB-SUBCONTRACTORS AND PROVIDERS. Subcontractor shall keep Contractor informed of all subsubcontractors, and all materials and/or service providers of any tier who provide materials or service for any part of the Work in excess of One Thousand Dollars (\$1,000.00) by completing, submitting and updating as appropriate Exhibit G attached hereto.
- 11.5. ADVANCE WAIVER OF LIENS. To the greatest extent permitted by law, Subcontractor hereby waives in advance of any rights Subcontractor may have by statute, law, rule, regulation or otherwise to assert or maintain any lien on the Owner's interest in the property consisting of the Project. This waiver is given knowingly and voluntarily, and after opportunity to consult with Subcontractor's attorney.
  - 12. INSURANCE AND BONDS.

#### 12.1. COVERAGES.

- 12.1.1. Before the Subcontractor commences any Work pursuant to this Subcontract, the Subcontractor shall obtain and maintain throughout the term of the Subcontract, insurance of the types and in the minimum amounts set forth on Exhibit H. Self-insured retentions and/or deductibles may not be more than Ten Thousand Dollars (\$10,000.00). Acceptance of any insurance by Contractor shall not relieve or decrease the liability of the Subcontractor.
- 12.1.2. Coverages must be maintained with financially secure insurance companies licensed to do business in the State where the Project is located, have a Best's Guide Rating of not less than A-VI and must otherwise be acceptable to Owner and Contractor. Coverage must be maintained without interruption from date of commencement of the Work until date of final payment, and Contractor, Developer, Owner, and the Operator, their parent and subsidiary companies, together with their employees, officers agents, members and directors shall be named as additional insureds and Lender where required, under Subcontractor's Commercial General Liability policy, Automobile liability policy, Products/Completed Operations Coverage and the Umbrella/Excess Insurance. The additional insured coverage is to be provided by ISO form CG20100704, CG20370704, or equivalent forms, a copy of which will be provided with the certificate of insurance. All such policies shall apply as primary and non-contributory insurance with respect to any other insurance or self-insurance programs afforded to the indemnities and/or additional insured's identified within this Agreement.
- 12.1.3. Certificates of insurance acceptable to the Contractor, together with all appropriate endorsements, shall be filed with the Contractor prior to commencement of the Subcontractor's Work, and at least ten (10) days prior to the expiration of any policy. These certificates and the insurance policies required by this Article 12 shall contain an endorsement that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required in Article 11. If requested by Contractor, Subcontractor shall provide certified copies of all such policies to Contractor within ten (10) days of such request. Subcontractor must immediately notify Contractor of any reduction or restriction in the required insurance that takes place during the term of the Subcontract, and/or in the event the insurer notifies the Subcontractor of its intent not to renew coverage.
- 12.1.4. The Contractor shall furnish to the Subcontractor upon demand, satisfactory evidence of insurance required of the Contractor under the Prime Contract.

Contract Number: 004

12.1.5. If Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of the Subcontractor in which event the Subcontractor shall pay the costs thereof to Contractor upon demand and furnish upon demand all information that may be required in connection therewith..

- 12.1.6. The insurance provisions of this Subcontract shall not be construed as a limitation on the Subcontract's responsibilities and liabilities pursuant to the terms and conditions of the Subcontract, including, but not limited to, liability for claims in excess of the insurance limits and coverages set forth herein.
- 12.1.7. The Subcontractor shall not make changes in or allow the required insurance coverages to lapse without the Contractor's prior written approval thereto.
- 12.2. WAIVERS OF SUBROGATION. The Contractor and Subcontractor waive all rights against (1) each other and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, each of the other, and (2) the Owner, Developer, Operator, and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, for damages caused by fire of other perils to the extent covered by property insurance provided under the Prime Contract or other property insurance applicable to the Work, except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor's sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.
- 12.3. The Contractor shall promptly, upon request of the Subcontractor, furnish a copy or permit a copy to be made of any bond covering payment of obligations arising under the Subcontract.

#### 12.4. Performance Bond and Payment Bond:

Bond Not Required for the payment and performance bonds. All bonds must be in the AIA312 format or equal. Cost of bond is on bonding company's invoice at standard rates. Subcontractor must include the name of the Owner and Lender on all bonds as a dual oblige. Subcontractor can provide this information through a dual oblige rider. Two original copies of all bonds are required and should be forwarded to the Corporate Office located at 991 Corporate Boulevard, Linthicum, MD 21090.

Unless waived by Contractor in this Subsection 12.4, prior to the commencement of the Work, Subcontractor shall pay for and deliver to Owner acceptable, statutory payment and performance bonds in the full amount of the Subcontract sum issued by a surety acceptable to Owner.

#### 13. SETTLEMENT OF DISPUTES.

- 13.1. In the event of any dispute involving the Work performed or to be performed, Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, Subcontractor may make a claim under Section 7.3. and the matter shall be resolved as set forth in Article 13.2. or 13.3. as applicable. If the Subcontractor prevails, Subcontractor's sole remedy shall be an equitable adjustment determined as provided in Section 13.2. or 13.3. as applicable. In addition to notice required by Article 9 or the Subcontract Documents, notification of any claim for the equitable adjustment must be asserted in writing not later than ten (10) days after Subcontractor's knowledge of the claim, and if Section 13.2. is applicable, within sufficient time to allow Contractor to give notice to the Owner under the Subcontract Documents.
- 13.2. In case of any dispute between Contractor and Subcontractor, in any way relating to or arising from any act or omission of the Owner or involving the Subcontract Documents, Subcontractor agrees to be bound to Contractor to the same extent that Contractor is bound to the Owner, by the terms of the Subcontract Documents, and by any and all preliminary and final decisions or determinations made thereunder by the party, board or court so authorized in the Subcontract Documents or by law, whether or not Subcontractor is a party to such proceedings. In case of such dispute, Subcontractor will comply with all provisions of the Subcontract Documents allowing a reasonable time for Contractor to analyze and forward to the Owner any required communications or documentation. Contractor will, at its option, (1) present to the Owner, in Contractor's name, or (2) authorize Subcontractor to present to the Owner, in Contractor's name, all of Subcontractor's claims and answer the Owner's claims involving Subcontractor's Work, whenever Contractor is permitted to do so by the terms of the Subcontract Documents. Contractor will further invoke on behalf of Subcontractor, or allow Subcontractor to invoke, those provisions in the Subcontract Documents for determining disputes. If such dispute is prosecuted or required by Contractor, Subcontractor, at its own expense, agrees to furnish all documents, statements, witnesses, and other information required by Contractor and to pay or reimburse Contractor for all costs incurred by Contractor in connection with the dispute including attorneys' fees and court costs.

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Contract Number: 004

13.3. To the extent not resolved under Section 13.2 above, any dispute between Contractor and Subcontractor shall, at Contractor's sole option, be decided by litigation. DUE TO THE SPECIALIZED NATURE OF CONSTRUCTION LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHT TO A TRIAL BY JURY.

#### 14. MISCELLANEOUS PROVISIONS.

- 14.1. GENERAL CONDITIONS. Where reference is made in this Agreement to a provision of the General Conditions or another Subcontract Document, the reference refers to that provision as expressly amended or supplemented by other provisions of the Subcontract Documents.
- 14.2. MERIT SHOP. The Subcontractor acknowledges that this Project is being built as a "Merit Shop" project, and therefore is <u>not</u> under jurisdiction of union work rules. The Subcontractor agrees to comply with the work rules as established by Contractor, and not to interfere with the employees or work of Contractor or other subcontractors and suppliers involved with this Project. Failure to comply with this provision may result in termination of the Subcontract at the sole discretion of Contractor.
- 14.3. PRIVITY. Until Subcontractor's obligations under this Subcontract are completely fulfilled, Subcontractor agrees not to perform any Work directly for the Owner or deal directly with the Owner's representatives in connection with the Project, unless otherwise directed in writing by Contractor. All Work for this Project performed by Subcontractor shall be processed and handled exclusively by Contractor.
- 14.4. VEHICLES. All vehicles are to be operated in accordance with the traffic and parking rules and regulations of the Operator and the Contractor. Violation of these rules may result in the vehicle being towed at the owner's expense, and the vehicle and operator being banned form the site. All workers authorized to park within the site must obtain parking passes from the Contractor's office and must display the parking passes whenever the vehicle is on the site. Subcontractor's employees, agents and sub-subcontractors may park vehicles only in areas on or off-site as designated for parking by Owner or Contractor.
- 14.5. RESIDENTS OF RETIREMENT COMMUNITY. The safety and protection of the residents of the Project is of paramount importance to the Contractor. Subcontractor, its workers, suppliers, and sub-subcontractors must adhere to all traffic regulations, noise restrictions, and other safety standards established by the Contractor and the Operator. Residents of the Project must be treated with courtesy and respect at all times. In the event that the buildings are occupied while the Subcontractor is performing work on the Project, all courtesy is to be extended to the residents and precautions taken to avoid any disruption or inconvenience during this usage.
  - 14.6. SIGNS. No signs may be placed on any portion of the site and/or building without written permission of Owner.
- 14.7. COMMUNICATIONS. It is agreed and understood that all communications by or through Subcontractor to the Architect, Engineer, Owner, Developer or any representative thereof shall be made through Contractor.
- 14.8. EXAMINATION OF PRIOR WORK. Subcontractor shall carefully examine the work of others which may affect the Work and shall notify Contractor in writing, completely detailing and supporting any apparent deficiencies therein before performing the Work; otherwise, such other Work shall be deemed acceptable to Subcontractor and Subcontractor shall be deemed to have waived all claims with respect thereto.
- 14.9. INVALIDITY. If any provision of the Subcontract is found to be invalid, unenforceable or unlawful, such provision shall be enforced in such manner as shall most nearly affect the intent of the parties and yet conform to the law applicable thereto and the remainder of the Subcontract Documents shall remain in full force and effect.
- 14.10. NOTICES. Except as stated in Section 10.1 of this Agreement, all notices, requests, approvals and other communications required or permitted to be delivered under the Subcontract must be in writing and shall be effective upon: (a) the date of delivery if hand-delivered to the other party or forwarded by facsimile to a number provided and authorized for delivery of notices by the receiving party; (b) the date of transmission if sent by telegram; (c) the date after mailing if sent by overnight commercial carrier; or (d) three (3) business days after mailing if sent by U.S. mail. Except for the use of facsimiles, if permitted, all notices must be sent to the addresses listed in the introductory paragraph of this Agreement, or to such other address as may be expressly designated in writing by either party as the correct address for notices, requests, approvals and other communications.
- 14.11. INDEPENDENT CONTRACTOR. Subcontractor is an independent contractor and hereby assumes all of the rights, duties, obligations and liabilities thereby arising.
- 14.12. WAIVER. Any failure by Contractor at any time or from time to time to enforce or require the strict performance of any of the terms or conditions hereof shall not affect or impair Contractor's right to at any time thereafter avail itself of the remedies available for the subsequent breach of such terms or conditions.
- 14.13. GOVERNING LAW. The Subcontract shall be governed by the law of the State in which the Project is located. No presumption shall be deemed to exist in favor of or against either party as a result of the preparation and/or negotiation of the Subcontract.

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Contract Number: 004

The Subcontract and Subcontract Documents are subject to the Contract between the Owner and Contractor, the General Conditions, and the Additional Supplementary General Conditions.

14.14. EQUAL OPPORTUNITY. Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap or national origin.

Documents and the rights and remedies available there under shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available at law or in equity. Notwithstanding the foregoing, Subcontractor, Contractor and Owner agree that this Agreement shall govern Owner's payment obligations to Contractor and Contractor's payments to Subcontractor and shall control over any contrary or additional obligations or requirements issued by the Pennsylvania Contractor and Subcontractor Payment Act, 73 P.S. §502 et seq. (the "Payment Act"), including but not limited to requirements in the Payment Act for certain notices to Subcontractor and imposing certain limitations, interest, penalties, and attorneys fees. To the greatest extent permitted by law, Subcontractor, Contractor and Owner waive the provisions of the Payment Act as it may relate to this Agreement, the Work or any additional work performed by Subcontractor or Contractor with respect to the Project

14.16. EXHIBITS. The following exhibits are attached hereto:

Туре	Description
Exhibit A	Exhibit A Drawing Log
Exhibit B	Exhibit B Scope
Exhibit C	Exhibit C SOV
Exhibit D	Exhibit D Pay App
Exhibit D-1	Exhibit D1 Pay App Instructions
Exhibit E	Exhibit E Partial Release
Exhibit F	Exhibit F Final Release
Exhibit E-1 & F-1	Instructions for Exhibits E & F
Exhibit G	Exhibit G Vendor List
Exhibit G-1	Exhibit G1 Vendor List Instructions
Exhibit H Sch C	Exhibit H Schedule C

This Agreement entered into as of the day and year first written above.

WITNESS:

CONTRACTOR

ERICKSON CONSTRUCTION, LLC

By:

George Brown

Sr. Director of Construction

Dated: NOV 0 9 2006

W.H. Boyer, Inc., Landscape Services

Evan Diamond

Vice President

Dated:

10/35/06

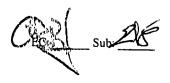


Exhibit "A"

Drawings prepared by Bohler Engineerin, RJ Valentine and Whitestone & Associates

Maris Grove Site Work Loop Road/Evergreen Drive

<b>Drawing No.</b> 1 of 7-Bohler Engineering	Řev.	Description	Date
	7	Cover Sheet	11/7/05
2 of 7-Bohler Engineering	7	Site Layout Plan	11/7/05
3 of 7-Bohler Engineering	. 7	Plan & Profile	11/7/05
4 of 7-Bohler Engineering 5 of 7-Bohler Engineering 6 of 7-Bohler Engineering 7 of 7-Bohler Engineering	7	Lighting Plan	11/7/05
	7	Construction Phasing Plan	11/7/05
	7	Details	11/7/05
	7	Details	11/7/05
RW 1-RW 8		Segmental Retaining Wall A Phase 1 & 2	11/8/05
RW 2 & RW 4		Segmental Retaining Wall A Phase 1 & 2	5/3/06
1-92 of 92		Whitestone & Associates, Inc. Geotechnical Report	

END OF EXHIBIT "A"



# EXHIBIT "B" SCOPE OF WORK LANDSCAPING EVERGREEN DRIVE

In addition to the Work generally described in Article I. of this Agreement, the Subcontractor shall provide materials, labor, and equipment to complete the Concordville Town Center & Maris Grove Campus Loop Road landscaping in accordance with the Drawings prepared by Bohler Engineering, Inc., sheets 1 of 7 thru 7 of 7 dated March 28, 2005 and specifications dated October 1, 2005 furnished by Bohler Engineering, one volume (sections 02 and in compliance with all applicable codes and regulations, and drawings by RJ Valentine dated 11/8/2005 & 5/3/2006.

The Work shall include, but is not necessarily limited to the following:

- 1. Subcontractor is responsible for all trash created from his work or by his workers from taking breaks. Trash is to be removed on a daily basis to a job site container provided by subcontractor or removed from the jobsite and disposed of in accordance with disposal rules and regulations by the AHJ. Subcontractor will continuously reinforce this stipulation to his workers. Leaving trash in, or around, the jobsite will not be tolerated.
- 2. Work hours for all trades will be Monday thru Friday from 7:05 AM to 3:35 PM. All Saturday work or work after 3:35 PM must be coordinated with Erickson Construction. Saturdays are to be considered make up days for days lost during the work week due to inclement weather or if schedule dictates to make openings or milestone dates etc.
- 3. No construction activity can be conducted during the following holidays in accordance with Concord Township's noise ordinance: New Years Day, Martin Luther King, Jr. Day, Presidents Day, Memorial Day, 4<sup>th</sup> of July, Labor Day, Veterans Day, Thanksgiving Day, and Christmas Day.
- 4. Subcontractor must have a valid Concord Township contractor's license to perform work at Maris Grove.
- 5. Subcontractor is to abide by all OSHA standards, rules and regulations. Subcontractor is required to provide Erickson Construction with a copy of their safety program as well as copies of their weekly tool box meetings.

- 6. Subcontractor understands all construction vehicles and employees must use the designated construction entrances and park only in designated areas. No construction traffic will be allowed to exit or enter off of Brinton Lake Road until permission has been granted from Erickson Construction and the AHJ. Exiting left onto Brinton Lake Road from the job site or entering right into the job site off of Brinton Lake will never be allowed. Any subcontractor owned vehicle, subcontractor employee vehicles, subcontractor equipment, subcontractors tier subcontractors and or suppliers seen exiting or entering the job site other than as stipulated above will result in a minimum fine of \$500.00 per occurrence to Subcontractor. The fine amount will be deducted from the contract between Erickson Construction and Subcontractor via change order each month.
- 7. Subcontractor is responsible for keeping all of its operations, storage, trailers, materials, etc. within designated staging areas. No equipment, materials, trailers, etc. can be stored outside the storage area without specific permission of Erickson Construction. All utility costs associated with subcontractors own operations are the responsibility of subcontractor.
- 8. Subcontractor shall not install signs, or other advertising, on fencing or buildings around the project except those specifically required for safety or traffic purposes. Subcontractor is limited to one sign on their construction trailer and all required sign permits; this sign shall be reasonably sized and shall not project above such trailer. Any and all signs are subject to Erickson Construction's approval and the AHJ.
- 9. Subcontractor is responsible for the coordination of locating all known U/G utilities prior to excavating within subcontractors scope of work area. Damage to underground utilities due to failure of this subcontractor not locating utilities will be the responsibility of this subcontractor.
- 10. Includes quality control efforts by subcontractor by using the best construction practices in all areas of work this subcontractor is responsible for that will provide Maris Grove with an end product that not only functions as intended but is aesthetically pleasing. Special attention to quality by this subcontractor is specifically required.
- 11. Staging & storage area will be provided in close proximity to the work site of the retaining wall.
- 12. All permits provided by others.
- 13. Geotechnical reports will be provided by Hardin & Kight.

DO NOT WRITE BELOW THIS LINE



#### **EXHIBIT "C"**

### SUBCONTRACTOR SCHEDULE OF VALUES

 Subcontractor agrees to perform the Work in accordance with the terms and provisions of the Subcontract and in accordance with the Contract Documents. Subcontractor shall perform the Work as detailed and in accordance with the Subcontract Analysis for the sum of \$108,270.00.

END OF EXHIBIT "C"



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

то:	ERICKSON CONS 703 Maiden Choice	Lane	DATE:	•	
	Baltimore, MD 2122	28	PROJECT:	512-SW1.2	
FROM:	W.H. Boyer, Inc., La	ndscape Services	JOB: APPLICANT NO PERIOD TO:	Site Work	
1. Origina	al Contract Amount		\$		
2. Change	e Orders Issued to Date	(Thru C.O. #)	_\$		
3. Contra	ct Sum to Date (Line 1-	+2)			
4. Total C	Completed & Stored to 1	Date	•		
5. Less Re	etainage (%)				
5. Total E	arned to Date Less Ret	ainage (Line 4-5)			
	evious Requisitions	•	\$		
3. Paymen	t Due This Period (Lin	e 6-7)	\$		
a	change Order has been is dditional costs or pendin	suca by Effeksoff Collsif	are included as part of the Origin uction L.L.C. Please provide a	nal Contract amount or for will its of any outstanding claims	hich a s for
OTES:	•		TO BE COMPLETED	BY PROJECT MANAGE	R .
			RETAINAGE RELEASE	\$	
		•	PROGRESS BILLING	\$	
			RETAINAGE HELD	_\$	
			TOTAL AMOUNT DUE	\$	<del></del>
*			PROJECT NUMBER	512-SW1.2	
			COST CODE #	48400-02-9000	· <del></del>
	·		APPROVED BY		
	ns.	·	APPROVED DATE		<del></del> -
NCH LIST	FINAL PAYMENT COMPLETED	,	·		<del></del>
ARRANTY TIC STOC	COMPLETED K DELIVERED	YES NO YES NO YES NO	DATE RECEIVED	ITING USE ONLY	
&M (CLOSI	EOUT BOOK -DEL) DERS COMPLETED	YES NO	REVIEWED BY		
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## Exhibit "D.1" Instructions for "Exhibit D"

Subcontractors/Suppliers shall submit attached Application and Certificate for Payment (Exhibit D) for payment processing to:

### ERICKSON CONSTRUCTION, L.L.C. 115 Brinton Lake Road Glen Mills, PA, 19342

ATTN: Project Manager, Michael James

Your application for payment, using the attached DApplication and Certificate for Payment (Exhibit D) form, must be fully completed, and must be in our office at the above address no later than the 20<sup>th</sup> of the month.

If your Application and Certificate for Payment is not fully completed and received in our office, at the above address by the 20th of the month, your payment will be delayed until the following months payment cycle.



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

STAT	E OF:	Original Contract Amount:	\$
COUNTY OF:		Approved Change Orders: Adjusted Contract Amount	\$ \$
		Completed to Date:	\$
		Retention:	\$
		Total Earned (Less Retention): Previous Payments:	\$
		Current Payment:	\$ \$
		Contract Balance:	\$ \$
TO:	CHICAGO TITLE DIGITALINA		· ·
10.	CHICAGO TITLE INSURANCE COMPANY	•	
		(Lender)	
		(Owner) (Contractor)	
	•	•	
	The UNDERSIGNED being duly sworn states th	at he is the	(title)
of			
	(firm) who ha	as a contract with	<del></del>
for furr	nishing	for the improvem	ents being erected on
real est	·		
	ate known and identified as Maris Grove SW 1.2 I		
County	The LINDERSIGNED for and in consider the	hv	
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	The UNDERSIGNED, for and in consideration o	f the sum of	
(\$			
	in payment of invoice o	or application dated	and other good and
claims of	e consideration, the receipt of which is hereby ack of right of lien on the aforementioned property and in	HOWIECOEC TOPE DETENT WATER and Fal	0000 0000 000 1 11 1:
to beco	ome due on account of labor or services, mat	terials fixtures or apparatus beretof	other consideration due of
<u>.                                    </u>	, 20, except for t	the retention stated above.	ore lumished, prior to
		•	
other ou	The UNDERSIGNED, respectfully warrants that the	he contract status set forth above is an ac	ccurate statement, and no
due and	and craining, that all laborers, supcontractors, and	a suppliers employed by him have been	المستوالم المناسبة المستوالية الم
entitled	all current sums due out of this payment and that to claim or assert any claim against the above described to or for the account of the undersional (M).	none of such laborers, subcontractors of	or suppliers is or will be
	a to or for the account of the undersioned from	On request the undersianed shall lies a	La
Judo Com.	ractors, and suppliers, with contract and payment	status, on CTI form F-3026 - Contrac	tors and Subcontractors
Affidav	it, attach same hereto and upon request furnish wais	vers from said parties).	tots and Subcontractors
Sianed t	his dough		
oigneu (	his, 20,	Contractor/Supplier/Subco	
	·	Contractor/Supplier/Subc	ontractor
		Ву:	
		By: (Title)	
	Simulanta and a		
	Signed and sworn to before me this	day of	, 20
	My Commission Expires:		
	J	Notary Public	
	D.	rotary rubiic	0001

Page 1

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

STATE OF:	)	Original Contract	. A	•
COLDIENT	) S.S.	Original Contract Approved Change	Amount:	\$
COUNTY OF:	)	Adjusted Contrac	t Amount:	\$ \$
		Completed to Dat	e;	\$
	• .	Retention:		\$
		Total Earned (Les	s Retention):	\$
	,	Previous Payment		\$
•		Current Payment: Contract Balance:		\$
	•	Contract Balance,		\$
TO: CHICAGO TITLE INSI		(Title Insurer)		
		(Lender)		
	· · · · · · · · · · · · · · · · · · ·	(Owner)		
		(Contractor)		
The UNDERSIGNED be	eing duly sworn states that	t he is the		(title)
of	(firm) who has	a contract with		
for furnishing		for the impro	vements being er	ected on real
estate known and identified as M				
			e located in	•
County State C	• .			
County, State of	and owned by	/		
The UNDERSIGNED, for	and in consideration of t	the sum of		
(\$	in payment of invoice or	annlication dated		
variation consideration, the receipt	Of Which is harabic calma	contrate the terminal		and other good and
claims of right of lien on the aforem to become due on account of	entioned property and imp	provements thereon, and	d on monies or oth	er consideration due an
				e furnished prior to
	_, 20, except for the	retention stated above	3.	rainistica, prior to
The UNDERSIGNED, resother sums are claimed, that all laborate and all current sums due out of				
due and all current sums due out o	f this payment and that no	ouppliers employed by	him have been pa	id all sums previously
entitled to claim or assert any claim furnished to or for the account of	against the above describe	d real estate or the imp	ideontractors or s	suppliers is or will be
furnished to or for the account of subcontractors, and suppliers, with	the undersigned. (Upon	request, the undersign	ned shall list the	name of each of life
subcontractors, and suppliers, with Affidavit, attach same hereto and up	contract and payment sta	tus, on CTI's form F-3	1926 - Contractor	s and Subcontractors
Affidavit, attach same hereto and up	on request furnish waiver	rs from said parties).		- with outcommunity
Signed this day of	20			
day or	, 20			
•		By:	Supplier/Subcont	ractor
•			itle)	
	•	•	,	
Signed and sworn to before	me this	day of	,	20
My Commission Expires:				
·		No	tary Public	<del></del>

## EXHIBIT "E1" & "F1" Instructions for Exhibits E & F

Subcontractors/Suppliers shall submit attached Partial Release of Liens (Exhibit E) and Final Release of Liens (Exhibit F) for payment processing to:

ERICKSON CONSTRUCTION, L.L.C.

Corporate Office 991 Corporate Blvd Linthicum Heights, Maryland 21090 Attn: Contract Administrator

## **EXHIBIT E - PARTIAL RELEASE OF LIENS**

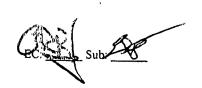
The attached Partial Release of Liens (Exhibit E) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/ Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Partial Release of Liens (Exhibit E) is not fully executed and received on a timely basis, i.e. no later than the last day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

### **EXHIBIT F - FINAL RELEASE OF LIENS**

The attached Final Release of Liens (Exhibit F) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/Proprietary with original signatures, Notarized, and must be in our office at the above address no later than the last day of the month or at issuance of Final Payment.

No Final Payments will be issued until Final Release of Liens is in hand.

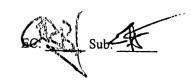


### **EXHIBIT "G"**

## Vendor/Tier Subcontractor List

Please identify below on the spaces provided the names of all tier subcontractors and/or vendors who will supply materials and/or services whose value will exceed \$1,000.00 to the referenced project, the contact person, addresses and telephone numbers for each.

Company Name	
Contact	
Address	
Telephone	
•	
Fax	
Company Name	
Contact	***************************************
Address	
	***************************************
Telephone	
Fax	
	•
Company Name	
Contact	
Address	
Telephone	
•	
Fax	
Company Name	
Contact	
Address	
Telephone	
Fax	A
	•
Company Name	
Contact	
Address	
Telephone	
•	
Fax	
Company Name	
Contact	***************************************
Address	
Telephone	
Fax	***************************************
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Company Name	***************************************
Contact	
Address	
Telephone	
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_	•
Company Name	
Contact	
Address	
Telephone	
ax	***************************************
Company Name	
Contact	
Address	
elephone	
ax	



## EXHIBIT "G1" Instructions for Exhibits "G"

ERICKSON CONSTRUCTION, L.L.C.
Corporate Office
991 Corporate Blvd
Baltimore, Maryland 21228
Attn: Accounts Payable Clerk

## EXHIBIT G - VENDOR/TIER SUBCONTRACTOR LIST

The attached Vendor /Tier Subcontractor List (Exhibit G) form must be fully completed properly executed by authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Vendor/Tier Subcontractor list (Exhibit G) is not fully executed and received on a timely basis, i.e. no later than the 20th day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.



## EXHIBIT "H" Schedule C INSURANCE

Subcontractor shall obtain insurance of the types and in the amounts described below:

TYPE OF COVERAGE	AMOUNT OF COVERAGE (LIMITS)
	(Binilib)
AD.1 Worker's Compensation	Statutory Limits (set by states)
Employer's Liability	Bodily Injury by Accident = \$100,000. Ea. Accident
WD 1	Bodily Injury by Disease = \$500,000. Policy Limit
*Policy must include a Waiver of Subrogation endorsement in favor of indemnified parties.	Bodily Injury by Disease = \$100,000. Ea. Employee
masimina parties.	
AD 2 Commonial Constitution in the constitution of the constitutio	
AD.2 Commercial General Liability: written on ISO occurrence form and shall cover liability arising from premises, operations, independent	Occurrence Form, minimum required limits:
contractors, products-completed operations, personal injury and	General Aggregate Limit (other than Destruction )
advertising injury, and liability assumed under an insured contract	Operations): \$1,000,000.
(including the tort liability of another assumed in a business contract).	Products/G. 1.10
	Products/Completed Operations Aggregate Limit: \$1,000,000.
The policy must not be limited by Residential construction exclusions regarding any and all work performed under this agreement	Each Occurrence Limit: \$1,000,000.
regarding any and all work performed under this agreement	Personal Injury & Advertising Injury Limit: \$1,000,000.
	reisonal injury & Advertising injury Limit: \$1,000,000
AD.3 Business Auto Liability: covering any automobile, including hired	Contractual Liability: \$1,000,000.
and non-owned auto's	Minimum required limits:
	Bodily Injury Each Person: \$1,000,000.
·	Bodily Injury Each Accident: \$1,000,000.
	Property Damage Each Accident: \$1,000,000.
	Or, \$1,000,000. combined bodily injury and property damage
	each accident limit for all of the above
AD.4 Commercial Umbrella Insurance Policy: or Excess Liability	Occurrence Form, minimum required limits:
coverage applicable to Employers Liability, General Liability, and	
Automobile Liability and meeting at least the same coverage requirements under each as stated above.	\$4,000,000. each occurrence
under each as stated above.	\$4,000,000. aggregate
AD.5 Property Insurance: covering all personal property including	Replacement Cost or Actual Cash Value
rented, leased or borrowed tools and equipment brought on site by Subcontractor. Subcontractor hereby waives all right of recovery	
against Contractor, its parent company, Owner, and Operator for loss or	
damage to such property however caused.	
AD.6 Pollution Liability Insurance: covering bodily injury and property	\$1,000,000 ea. Claim
damage from environmental incidents and claims appropriate for the	\$1,000,000 aggregate
services provided under this agreement. Article 12.1.2 requiring	
additional insured status is also applicable to this insurance policy.	·

(\*Refer to article 12.1.2 for additional insured requirements.)





Statement Date: 10/27/2009

**STATEMENT** 

License: 13031468

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Maris Grove 2

Invoice#	Due Date	Description		Amount	Pald/Credit	Now Due
989 1067 1152 1157 1199 1281 1388 1451 1650 1734 1735 1781	01/31/2008 04/19/2008 06/19/2008 06/20/2008 07/23/2008 09/18/2008 11/20/2008 12/17/2008 05/16/2009 07/18/2009 08/23/2009	App #1 App #2 App #3 App #4 App 5 - June 08 App 6 App 8 App 9 App #10 Building Pond 2.5 App #11 App 12		56,931.20 106,437.25 221,914.85 230,407.65 79,055.25 142,147.97 27,225.58 115,391.62 54,809.24 13,234.84 36,417.49 40,316.36	54,084.64 101,115.38 210,819.10 218,887.27 75,102.49 138,040.58 22,864.30 21,433.47 54,624.28	2,846.56 5,321.87 11,095.75 11,520.38 3,952.76 4,107.39 4,361.28 93,958.15 184.96 13,234.84 36,417.49 40,316.36
			Totals:	1,124,289.30	896,971.51	227,317.79

Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 40,316.36	91+ Days 187,001.43	Retention 0.00
			Please Pay Th	is Amount	227,317.79
·		Original Contract Amou	unt		. 0.0
_	ontract Jmmary	Original Contract Amou Net Changes to Date New Contract Amount			. 0.0 0.0 0.0

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 24.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.

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

TO:	ERICKSON Construction, L.L.C. 115 Brinton Lake Road Glen Mills, PA 19342 FROM: W. H. Boyer, Inc. 2945 Rt. 97, Glenwood, MD 21738	DATE:July 24, PROJECTS: 512- Job: Maris Grove 2 APPLICANT NO PERIOD TO:J	SW2.0	
1. Origi	inal Contract Amount	\$976884.35		
2. Chan	ge Orders Issued to Date (Thru C.O. #_7_)	\$134170.11		
3. Conti	ract Sum to Date (Line 1+2)	\$1111054.46		
4. Total	Completed & Stored to Date	\$1111054.46		
5. Less Retainage (0_%)		\$.00	\$.00	
6. Total Earned to Date Less Retainage (Line 4-5)		\$1111054.46	\$1111054.46	
7. Less Previous Requisitions		\$1055501.74		
8. Paym	ent Due This Period (Line 6-7)	\$55552.72		
	ce with the Contract Documents; (ii) that it has pa for which Erickson Construction has paid previous ACTOR: By:  (Officer, General Partner, or O	See (mDate: 7/2)	-1 109	
CONTR	ACTOR: By: Lawy Oll	Sul (Date: 7/2)  Wener)  are included as part of the Origination L.L.C. Please provide a	-1 109	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	TO BE COMPLETED	nal Contract amount or for which a list of any outstanding claims for	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	Sul (Date: 7/2)  Wener)  are included as part of the Origination L.L.C. Please provide a	nal Contract amount or for which a list of any outstanding claims for DBY PROJECT MANAGER	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	TO BE COMPLETED  RETAINAGE RELEASE	nal Contract amount or for which a list of any outstanding claims for DBY PROJECT MANAGER  \$	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING	nal Contract amount or for which a list of any outstanding claims for DBY PROJECT MANAGER	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	are included as part of the Origination L.L.C. Please provide a  TO BE COMPLETED  RETAINAGE RELEASE  PROGRESS BILLING  RETAINAGE HELD	nal Contract amount or for which a list of any outstanding claims for DBY PROJECT MANAGER  \$	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE	nal Contract amount or for which a list of any outstanding claims for  BY PROJECT MANAGER  \$ \$ \$ \$	
CONTR Note:	ACTOR: By: (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const	TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER	nal Contract amount or for which a list of any outstanding claims for  BY PROJECT MANAGER  \$ \$ \$ \$ \$ \$ 5198W40	
CONTR Note:	ACTOR: By: (Officer, General Partner, or Officer, General Partner, or Offi	TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE #	nal Contract amount or for which a list of any outstanding claims for  BY PROJECT MANAGER  \$ \$ \$ \$ \$ \$ 5198W40	
CONTR Note: NOTES:	ACTOR: By: (Officer, General Partner, or Officer, General Partner, or Offi	TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE # APPROVED BY APPROVED DATE	nal Contract amount or for which a list of any outstanding claims for  BY PROJECT MANAGER  \$ \$ \$ \$ \$ \$ 5198W40	
Note: NOTES: NOTES:	ACTOR: By:  (Officer, General Partner, or O  Payment will be made for only those costs which Change Order has been issued by Erickson Const additional costs or pending extras.	TO BE COMPLETED RETAINAGE RELEASE PROGRESS BILLING RETAINAGE HELD TOTAL AMOUNT DUE PROJECT NUMBER COST CODE # APPROVED BY APPROVED DATE	nal Contract amount or for which a list of any outstanding claims for  DBY PROJECT MANAGER  \$ \$ \$ \$ \$ \$ \$ 48400-029000	

Page 1

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

<b>APPLICATION AND CERTIFICATION FOR PAYMENT</b>	ICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER Erickson Construction, LLC	PROJECT: Maris Grove 2	APPLICATION NO 13 Distribution to:
115 Brinton Lake Road		OWNER
EDOM CONTER ACTOR		PERIOD TO: 07/31/2009 CONTRACTOR
W. H. Boyer, Inc.		
2945 Rt. 97		PROJECT NOS: \$12.SW20
Glenwood, MD 21738		
CONTRACT FOR:		CONTRACT DATE 03/12/2007
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.	TION FOR PAYMENT, in connection with the Contract.	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 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (1 in 14.2)		CONTRACTOR: W. H. Boyer, Inc.
4. TOTAL COMPLETED & STORED TO  DATE (Column G on G703)  5. RETAINAGE:	\$ 1,111,054.46	By: - A W. 1. See 17 Date: 7/24/09
a. 0 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703)	0	State of: MD  County of: Howard  Subscribed and sworn to before me this 94 day of July 2009  Notary Public: Lenous & I a lenous  My Commission expires:
Tord in Column 1 of C702)		אסטווידרטזיס טרטזידיטאידר רטס סאטוריויד
	\$ 0.00 \$ 1,111,054.46	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
PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,055,502 \$ \$ 55,552,72 NAGE \$ 0.00	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.
(Line 3 less Line 6)		AMOUNT CERTIFIED\$
CHANGE ORDER SUMMARY  Total changes approved	ADDITIONS DEDUCTIONS	(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.)
Total approved this Month	\$17,639,00	Ry. Dots.
TOTALS	\$151,809.11 \$17,639.00	s Certificate is not negotiable. The AMOUNT CERTIFIE
NET CHANGES by Change Order	\$134,170.11	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
ALA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - ALA® - © 1992 USERS may obtain validation of this document by requesting a complet	THE AMERICAN INSTITUTE Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292  15 D401 - Certification of Document's Authenticity from the Licensee.

13

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 07/24/2009

PERIOD TO: 07/31/2009

ARCHITECTS PROJECT NO:

		NO.	>
GRAND TOTALS \$1,111,054.46 \$1,111,054.46	Landscape Plantings Hydroseed Sod Boulders Site Furnishings Pergolas Chapel Pergola Courtyard Pergola RB2.5 Residence Gardens Irrigation Maintenance 90 Days Bond CO 001 CO 002 CO 003 CO 004 CO 006 CO 006 CO 006 CO 006	DESCRIPTION OF WORK	В
\$1,111,054.46	\$457,652.00 \$24,772.35 \$56,087.50 \$6,000.00 \$52,551.00 \$17,925.00 \$17,925.00 \$109,390.50 \$131,628.00 \$40,600.00 \$11,166.00 \$11,166.00 \$11,166.90.75 \$22,561.55 \$22,561.55 \$22,561.55 \$22,561.55 \$27,820.49 \$8,597.00 (\$17,639.00)	SCHEDULED VALUE	C
\$1,111,054.46	\$457,652.00 \$24,772.35 \$56,087.50 \$6,000.00 \$52,551.00 \$47,727.00 \$17,925.00 \$131,628.00 \$11,166.00 \$11,166.00 \$11,166.97.5 \$14,659.75 \$22,561.55 \$22,561.55 \$27,820.49 \$8,597.00 (\$17,639.00)	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	D
\$0.00			Э
\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	Ŧ
\$1,111,054.46	\$457,652.00 \$24,772.35 \$56,087.50 \$6,000.00 \$52,551.00 \$21,385.00 \$47,727.00 \$17,925.00 \$131,628.00 \$40,600.00 \$11,166.00 \$11,166.00 \$75,480.32 \$14,659.75 \$22,561.55 \$22,561.55 \$2,690.00 \$8,597.00 (\$17,639.00)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G .
.100.00%	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	% (G+C)	
\$0.00		BALANCE TO FINISH (C - G)	I
\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	RETAINAGE (IF VARIABLE RATE)	7

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



## **Contract Change Order**

Project: Maris Grove Sitework NH2

Change Order Number:

Boyer

007

Project Address:

115 Brinton Lake Rd

Glen Mills, PA 19342

From:

Michael James

Maris Grove Sitework NH2

Erickson Construction, LLC.

115 Brinton Lake Rd Glen Mills, PA, 19342 To:

MR Evan S Diamond

W.H. Boyer, Inc., Landscape Services

2945 Georgia Avenue

Glenwood, MD, 21738

(410) 442-2036x

Date:

07/24/2009

Cost Code:

029000-48400

Contract For: Landscaping (Sub)

Description:

Credit

Name	Cost
Credit RB 2.5	\$-17,639.00

Original Contract:		\$976,884.35
Previous CCO's:	·	\$151,809.11
This CCO:		\$-17,639.00
Total Contract:		\$1,111,054.46

W.H. Boyer, Indy Landscape Services

By:

Erickson Construction, LLC

Signed:

By:

Date:

### PURCHASE ORDER

#### 512SW20-13

## ERICKSON CONSTRUCTION, LLC

115 Brinton Lake Rd Glen Mills, PA 19342 Tel (484) 840-2840 • Fax (484) 840-2843

TO: W.H. Boyer, Inc., Landscape Services

2945 Georgia Avenue Glenwood, MD 21738

ATTN: MR Evan S Diamond

#### **IMPORTANT**

- THIS P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS AND CORRESPONDENCE.
- 2. SUBMIT ALL INVOICES IN DUPLICATE.
- BILL ALL APPLICABLE SALES OR USE TAX.

SHIP TO: ERICKSON CONSTRUCTION, LLC Maris Grove Sitework NH2

115 Brinton Lake Rd Glen Mills, PA 19342

DATE: 07/23/2009	SHIP VIA: Your truck	DELIVERY DATE: 07/23/2009
		·

PURCHASER:

Invoice # 1734 \$13.234.84 NON-TAXABLE

Additional Description for Line Items:

Misc. Landscaping

PO Items Budget Code: 029000-48400 PO Items Total: \$13,234.84

Other Charges Budget Code: Other Charges Total: \$0.00

Tax Budget Code: 029000-48400 Tax Rate: 6.00% Tax Total: \$0.00

Erickson Construction, LLC.

Grand Total for this PO: \$13,234.84

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS AS STATED IN THIS DOCUMENT HEREOF AND ADDENDUM A INCLUDED.

NOTE: IF THIS ORDER INCLUDES LABOR, INDICATE SCHEDULED VALUE ABOVE.

By:				
	Michael	James	•	
Date:		//	1	
			1	
Seller:	W.H.B	inc., Lane	dscape Services	
By		1	.}\	
ن در	MR EVA	S Diamond	<u> </u>	
Data		1 .		
Date:	724	2009	· · · · · · · · · · · · · · · · · · ·	
Tax ID:	52	-09857	39	
IUN II.	-	$\sim$ 100 $_{\rm I}$	<i>-</i> (	

WH Boyer, Inc. 2945 Route 97 Glenwood MD 21738 410-442-2100

License: 13031468



Contract Invoice

Invoice#: 1734 Date: 06/18/2009

RECEIVED

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 Project: Maris Grove 2

JUN 2 2 2009

Erickson Construction
Maris Grove

Due Date: 07/18/2009

Terms: 30DY

Order#

Description	Unit	Qty	Price	Amount
Bldg Pond 2.5 Rough grade & Seed		1.0000	4.200.00	4,200.00
RG Replace Platanus Bloodgood		1.0000	435.00	435.00
RG Install gravel fabric		1.0000	3.450.00	3.450.00
CB1.0 Loading Dock repair to turf/Irrigation repair	ir .	1.0000	1.841.75	1.841.75
RB2.2 Repair turn	•	1.0000	345.00	345.00
RG Grass Paver Repair		1.0000	2,172.50	2.172.50
2.4 Parking lot Remove silt fence / regrade		1.0000	595.00	595.00
Bond		1.0000	195.59	195.59

AMOUNT 3,234.84

JOB NO. 512-5W 2.0

ACCT. CODE 48400-029600

APPROVAL

7/22/2009

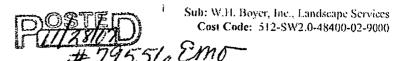
A service charge of 24.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount: 13,234.84
Taxable Amount: 0.00
Sales Tax: 0.00

Amount Due 13,234.84

Contract Number: 007



## SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR

THIS SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR (this "Agreement") is made as of 4/4/2007 by and between ERICKSON CONSTRUCTION, LLC (the "Contractor"), having an address of 703 Maiden Choice Road, Baltimore, Maryland 21228, Attn: Michael James; and W.H. Boyer, Inc., Landscape Services (the "Subcontractor"), having an address of 2945 Georgia Ave., Glenwood, MD, 21738.

#### RECITALS

- A. The Contractor has made a contract for construction dated as of 3/12/2007 (the "Prime Contract") with Concord Campus, LP (the "Owner"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228. A copy of the Prime Contract containing all provisions applicable to Subcontractor shall be made available to the Subcontractor, upon request, in Contractor's general offices.
- B. The Prime Contract is for the provision of labor, materials and services in connection with the construction of Maris Grove SW 2.0, 115 Brinton Lake Road, being part of a project known as Maris Grove, located in Glen Mills, PA (the "Project").
- C. The Architect for the Work (as such term is defined in Section 2.1 below) is Bohler Engineering, Inc. (the "Architect"), having an address of 1600 Manor Drive, Chalfont, PA, 18914.
- D. The Developer of the Project is Erickson Retirement Communities, LLC (the "Developer"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.
- E. The Operator of the Project is Maris Grove Inc. (the "Operator"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

NOW THEREFORE, for good and adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor hereby agrees to hire the Subcontractor to perform the Work, and the Subcontractor hereby agrees to perform the Work, on the terms and conditions hereinafter set forth in this Subcontract.

#### THE SUBCONTRACT DOCUMENTS.

- 1.1. The Subcontract Documents consist of (1) this Subcontract; (2) provisions of the Prime Contract applicable to the Work, (including all General Conditions to the Prime Contract, and all Drawings and Specifications, as such terms are defined in the Prime Contract); (3) other documents listed in Section 1.2 below; and (4) modifications to this Subcontract issued after execution of this Subcontract. To the extent any terms of this Subcontract are in conflict with the terms of the Prime Contract, the terms of this Subcontract shall control. The Subcontract Documents form the Subcontract, and are as fully a part of this Subcontract as if attached to this Subcontract or repeated herein. The Subcontract represents the entire and integrated Subcontract between the parties hereto and supersedes all prior negotiations, representations or Subcontracts, either written or oral. All initially capitalized terms used herein, unless otherwise defined in this Subcontract, shall have the meanings given such terms in the Prime Contract.
- 1.2. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on <u>Exhibit A</u> attached hereto)

#### 2. THE WORK OF THIS SUBCONTRACT.

- 2.1. The term "Work" shall mean and refer to all labor, supervision, materials and services scaffolding, tools, equipment, supplies, hoisting, vertical transportation and all other things necessary for the construction and completion of the work described in Exhibit B and work incidental thereto, in strict accordance and full compliance with the terms of the Subcontract Documents (which are hereby incorporated by reference) and this Subcontract and to the satisfaction of Contractor and the Owner.
- 2.2. The Subcontractor shall execute the Work described below (or if noted below, on <u>Exhibit B</u> attached hereto), including but not limited to, all labor, materials, equipment, services and other items required to complete such portion of the Work, except to the extent specifically indicated in the Subcontract to be the responsibility, of others:
  - · Exhibit B, Description of work, attached.
  - The Work consists of Landscaping.
- 2.3. Subcontractor shall carefully examine the Subcontract Documents and shall promptly notify Contractor in writing of any deficiencies, discrepancies, ambiguities or errors before proceeding with the Work.



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Subcontractor represents that it is fully qualified to perform this Subcontract, and acknowledges that, prior to the execution of this Subcontract, it has (a) by its own independent investigation ascertained (i) the Work required by this Subcontract, (ii) the conditions involved in performing the Work, and (iii) the obligations of this Subcontract and the Contract Documents; and (b) verified all information furnished by Contractor or others satisfying itself as to the correctness and accuracy of that information. Any failure by Subcontractor to investigate independently and become fully informed will not relieve Subcontractor from its responsibilities hereunder.

#### CONSTRUCTION SCHEDULE.

3.1. DATE OF COMMENCEMENT. The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

#### Date of Commencement; 3/19/2007

- 3.1.1. From time to time throughout the term of this Subcontract, the Contractor shall provide the Subcontractor with copies of the Contractor's construction schedule and schedule of submittals, together with such additional scheduling details as will enable the Subcontractor to plan and perform the Work properly. The Subcontractor shall be notified promptly of subsequent changes in the construction and submittal schedules and additional scheduling details.
- 3.1.2. If requested by Contractor, Subcontractor shall submit detailed schedules for performance of the Subcontract, in a form acceptable to Contractor, which shall comply with all scheduling requirements of the Subcontract Documents. Contractor may from time to time, at its sole discretion, direct Subcontractor to make reasonable modifications and revisions in such schedules.
- 3.1.3. Subcontractor will proceed with the Work in a prompt and diligent manner, in accordance with Contractor's schedules as reasonably amended from time to time. Subcontractor shall be liable to Contractor for failure to adhere to Contractor's construction schedules including amendments even if such schedules differ from schedules set forth in the Subcontract Documents or the time of completion called for by the Subcontract Documents.
- 3.1.4. Subcontractor shall be entitled to additional compensation for compliance with schedule amendments or damages for delay only to the extent the Subcontract Documents entitle Contractor to damages or to a contract adjustment increasing the price of the Prime Contract.
- 3.2. SUBMITTALS. Subcontractor shall make all submittals required by this Subcontract, including shop drawings, test reports, and certificates, within seven (7) days following the Date of Commencement. Subcontractor must revise and resubmit any submittals within seven (7) days after such items are returned to Subcontractor for correction.

#### 3.3. SUBSTANTIAL COMPLETION.

- 3.3.1. The Project shall be substantially completed not later than 5/1/2008, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section 3.3.1.
- 3.4. TIME IS OF THE ESSENCE. Time is of the essence of this Subcontract, subject to any applicable notice and cure periods provided in the Subcontract.

#### 4. SUBCONTRACT SUM:

4.1. SUBCONTRACT SUM. The Contractor shall pay the Subcontractor in current funds for performance of the Subcontract the Subcontract Sum of Nine hundred seventy-six thousand eight hundred eighty-four dollars and thirty-five cents (\$976,884.35) subject to additions and deductions as provided in the Subcontract.

#### 4.2. ALTERNATES.

4.2.1. attached hereto), if any, which a	The Subcontract Sum includes the following alternates, (or if noted below, as set forth on Exhibit C are described in the Subcontract and have been accepted by the Owner and the Contractor:
X	See Exhibit C attached.

4.2.2. Contractor reserves the right to have Subcontractor provide the following alternates (or, if noted, as set forth on Exhibit C attached hereto, which alternates are not included in the Subcontract Sum.

Alternates are included in Exhibit C attached:

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	Cost Code: 512-5W2.0-48400-02-9000
Contract Number:	X See Exhibit C attached.
	Reserved Alternates are defined in Exhibit C attached:
4.3. Exhibit C attached	UNIT PRICES. Unit prices, if any (inclusive of overhead and prices), are as follows (or, if noted, as set forth on percto):
	X See Exhibit C attached.
	Unit Prices are detailed in Exhibit C attached:
apply for all paymer submit to Contracto	ESTIMATED COST OF THE WORK. The schedule of values breakdown of the amount of the Subcontract Sum is <u>xhibit C</u> , unless noted otherwise below in this Section 4.4. The schedule of values shall be used by Subcontractor to its due to Subcontractor under this Subcontract. If the Schedule of Values is not attached hereto, Subcontractor shall or the Schedule of Values in form similar to AIA G703 format within ten (10.) days of request of Contractor for ral. When approved, the Schedule of Values shall be used by Subcontractor to apply for all payments due to raths Subcontract.
	X Estimated Cost of Work is not attached hereto.
5. CONTI	RACTOR.
5.1.	SERVICES PROVIDED BY THE CONTRACTOR.
during the course of	5.1.1. The Contractor shall provide suitable areas for storage of the Subcontractor's materials and equipment the Work, to the extent such areas are readily available, from time to time.
or facilities that such accepted by Subcomperform the respecti and properly trained Contractor at the con	5.1.2. If Contractor has available and Subcontractor elects to use Contractor's equipment or facilities, an agreed the made before such use. Subcontractor shall make its own determination before commencing to use such equipment in equipment or facilities are adequate and safe for the Work to be performed. Such equipment and facilities shall be tractor in "AS-IS" condition without warranty or representation by Contractor as to their condition or adequacy to ve function. Subcontractor agrees that all personnel operating or using such equipment or facilities shall be qualified in the operation and use of such equipment or facilities. Subcontractor agrees to return the equipment and facilities to inclusion of the use in as good a condition as received. In the event that any such equipment is damaged while in the optractor, Contractor shall be entitled to exercise Contractor's remedies under Section 8.3 of this Agreement.
6. SUBCO	ONTRACTOR.
6.1. jurisdiction where t Registration Numbe	LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the Project is located. Subcontractor represents that Subcontractor's License Number is 1503465, and that all such licenses

## and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

6.2.

EXECUTION AND PROGRESS OF THE WORK.

- 6.2.1. The Subcontractor shall cooperate with the Contractor in scheduling and performing the Subcontractor's Work to avoid conflict, delay in or interference with the work of the Contractor, other subcontractors or Owner's own forces. Subcontractor is obligated to assure that all workmen of Subcontractor work in harmony with all other workmen on the Project.
- 6.2.2. The Subcontractor shall promptly submit Shop Drawings, Product Data, Samples and similar submittals required by the Subcontract with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Contractor or other subcontractors.
- 6.2.3. The Subcontractor shall furnish to the Contractor periodic progress reports on the Work of this Subcontract upon request of Contractor, including information on the status of materials and equipment which may be in the course of preparation or manufacture.
- 6.2.4. The Subcontractor shall complete all of its work in a good and workmanlike manner. The Subcontractor agrees that the Owner will have the authority to reject Work which does not conform to the Prime Contract or to the Subcontract. The Subcontractor shall, at Subcontractor's cost, replace or, if approved by the Owner, repair any defective work and repeat tests as necessary, at Subcontractor's cost, until all Work is proven satisfactory.

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# Township of Concord Delaware County, Pennsylvania Contractor's License/Registration Certificate

Valid	1-1-07 Void After 12-31-07
Name_	WARNEN H. BUJER LIC
Trade.	Contractor Ligensed/Registered
11400_	Mayor Doube of son Nex
	Code Enforcement Officer

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6.2.5. The Subcontractor shall, at Subcontractor's sole cost and expense, supply adequate tools and equipment, and shall also at all times supply and promptly pay for a sufficient number of properly skilled workmen and for a sufficient amount of materials and supplies of proper quality to prosecute efficiently and promptly the Work in accordance with the requirements of the Subcontract and in accordance with a mutually agreed upon schedule. Subcontractor hereby acknowledges that the Project will be built on an accelerated basis and Subcontractor acknowledges that it has taken such accelerated schedule into account for meeting the requirements of this Subcontract. If, in Contractor's reasonable opinion, Subcontractor fails to maintain the progress of its Work in accordance with the agreed upon schedule, Contractor may require Subcontractor to accelerate Subcontractor's performance by use of overtime work, work on Saturdays, Sundays, and Holidays, all without additional compensation, if, in the reasonable opinion of Contractor, such additional work is necessary to maintain proper progress of Subcontractor's Work. Upon request of Contractor, Subcontractor shall submit evidence satisfactory to Contractor evidencing the Subcontractor's ability to comply with the agreed upon schedule. No overtime or charges for an accelerated Construction Schedule shall be paid by Contractor unless specifically agreed to in writing by an executive officer of Contractor before the overtime is performed.

- 6.2.6. The Subcontractor shall take necessary precautions to protect the work of other subcontractors from damage caused by operations by the Subcontractor. Subcontractor shall be responsible for and protect the Work in place from the elements and all other causes of damage until completion and final acceptance by Contractor and shall adequately store and protect its own materials and materials furnished it by Owner, Contractor and other suppliers. Subcontractor will use without unreasonable waste any materials or equipment furnished by the Owner, Contractor or other suppliers and will pay for any damage to such material or equipment sustained during Subcontractor's use or possession.
- 6.2.7. Subcontractor shall install all necessary equipment and materials in the necessary time sequence, (except at scheduled temporary omissions and leapfrog areas), and prior to close-in of any area so as to maintain the progress of the Work and the Project and climinate any rework to install materials or equipment out of sequence. The Subcontractor shall bear any cost related to installation of materials or equipment that is installed out of sequence, unless such out of sequence work is directed or authorized in writing by Contractor. The Subcontractor shall participate in the preparation of coordinated drawings in areas of congestion, specifically noting and advising the Contractor of potential conflicts between the Work of the Subcontractor, the Contractor, and other subcontractors or the Owner's own forces. Subcontractor shall be represented on the Project while the Work is in progress by a competent full-time supervisor satisfactory to Contractor.
- 6.2.8. Should Subcontractor's performance of the Work be delayed by any acts of Contractor, Contractor's other contractors or Contractor's suppliers, Subcontractor shall receive an equitable extension of time for the performance of the Work, but shall not be entitled to any increase in the Subcontract Sum or to damages or additional compensation as a consequence of such delays, and Subcontractor hereby waives any claim for any such increase, damages or additional compensation.
- 6.2.9. Subcontractor shall complete all Work in accordance with the mutually agreed upon schedule. No extensions of time or provision for additional costs will be allowed for weather related delays unless Subcontractor submits in writing within seven (7) days from the date incurred, a claim for delay resulting from inclement weather. Contractor may, in its sole discretion, approve or disapprove a claim for delay.

#### 6.3. LAWS, PERMITS, FEES AND NOTICES.

- 6.3.1. The Subcontractor shall provide all notices and comply with all Federal, state or local laws, ordinances, building codes, rules, regulations and orders of public authorities bearing on performance of the Work of this Subcontract. The Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Subcontractor's Work, the furnishing of which is required of the Contractor by the Prime Contract.
- 6.3.2. Subcontractor shall be liable to Contractor, Developer, Operator and the Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees and agents, and lower-tier subcontractors resulting from failure to comply with any Federal, state or local laws, building codes, ordinances or regulations including, but not limited to, any fines, penalties or corrective measures.
- 6.3.3. Except as otherwise provided by the Subcontract Documents, Subcontractor agrees to pay, comply with, and hold Contractor, Developer and Operator harmless from all social security, state unemployment, welfare fees, and all other Federal, State and local taxes (including sales and use taxes) and fees of every nature applicable to the Work including penalties or any interest.

#### 6.4. SAFETY PRECAUTIONS AND PROCEDURES.

6.4.1. The Subcontractor shall take all appropriate precautions with respect to performance of this Subcontract, shall comply with safety measures initiated by the Owner or the Contractor, and shall comply with all applicable laws, ordinances, rules, regulations and orders of public authorities for the safety of persons or property. The Subcontractor shall report to the Contractor within twenty-four (24) hours an injury to any employee or agent of the Subcontractor which occurred at the site. Subcontractor shall be solely responsible for providing a safe place to work for its agents, employees and sub-subcontractors. Subcontractor shall implement and enforce a health and safety program for its employees and sub-subcontractors on the site, which program shall be at least as effective as the Health

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and Safety Program of Contractor. Subcontractor's employees and sub-subcontractors on the site shall obey the directives of Comractor's Project Manager, Superintendent and Safety Director. All of Subcontractor's employees, agents and contractors must attend the safety

meetings held by Contractor's Safety Director, or, in lieu of such attendance, Subcontractor must provide to Contractor the minutes and attendance of all safety meetings conducted by Subcontractor, within two (2) days following the completion of such safety meetings.

- 6.4.2. If hazardous substances of a type of which an employer is required by law to notify its employees are being used on the site by the Subcontractor, the Subcontractor's sub-subcontractors, or anyone directly or indirectly employed by them, the Subcontractor shall, at least three (3) days before bringing such substances onto the Site, provide Contractor with a materials data sheet for such substances, and give written notice of the chemical composition of such substances to Contractor. Subcontractor will comply with all laws regarding Subcontractor's use and handling of such hazardous substances by Subcontractor or Subcontractor's sub-subcontractors, agents and employees.
- 6.4.3. Contractor reserves the right to require Subcontractor to perform from time to time, at Subcontractor's cost, drug testing of all or any of Subcontractor's agents, employees and sub-subcontractors. Such testing must be done with testing companies selected or approved by Contractor. Subcontractor must prohibit from the Work Site any persons that test positively for drug use. Contractor shall be entitled to prohibit from the site any persons that Contractor deems to be disruptive to the smooth construction of the Project.
- 6.5. CLEANING UP. The Subcontractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations performed under this Subcontract. Subcontractor shall at all times keep the Subcontractor's work area; keep the premises free from rubbish, debris and waste and surplus materials resulting from its operations; and shall turn over the work area in such condition as to permit the next succeeding work to be commenced without further cleaning. If Subcontractor fails to comply with the provisions of this Section, Contractor shall have the right itself or through others to perform such cleaning and to charge the cost thereof to Subcontractor, plus overhead charges of twenty-five percent (25%), provided the Subcontractor is given a twenty-four (24) hour written notice of such delinquency and fails to remedy same. Subcontractor shall not damage the work of others by its performance of its obligations under the Subcontract and shall indemnify Contractor for damage caused by Subcontractor or its agents to the work of Contractor, and other contractors, including court costs and attorney's fees.
- 6.6. WARRANTY. In addition to any product warranties required by the Subcontract, the Subcontractor warrants to Contractor that all material and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defect and in conformance with the Prime Contract and the Subcontract. All Work not conforming to these requirements may be considered defective. Subcontractor shall, promptly upon request of Contractor, furnish all labor, materials and supervision necessary to correct or replace any defective or nonconforming Work and any damage caused by such defect or fault, at no cost to Contractor or Owner, for a period of one (1) year from the date of Final Payment, except for latent defects, which shall be for a period of six (6) months following the discovery of such latent defect. This warranty shall run to and be enforceable by Owner, Contractor, and their successors and assigns. This warranty shall be in addition to and not in limitation of any other warranty or remedy provided by law or by the Subcontract.
- 6.7. INDEMNIFICATION. To the fullest extent permitted by law, the Subcontractor shall indemnify, defend and hold harmless the Owner, Contractor, Operator, Developer, their respective parent and subsidiaries, and their respective agents, officers, employees, members and directors of any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from performance of the Subcontractor's Work under this Subcontract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of the Subcontractor, the Subcontractor's sub-subcontractors, materialmen or suppliers, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 6.7.

#### CHANGES IN THE WORK.

- 7.1. CONTRACTOR CHANGES. Contractor may at any time make changes in the Work either:
  - (a) By written change order signed by Contractor and Subcontractor prior to commencement specifying the changes to be made and the increase or decrease in the Subcontract Sum and extension of time, if any; or
  - (b) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that an equitable adjustment in the Subcontract Sum will be made, based on the time and materials to perform such changes; or
  - (e) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that the Subcontract Sum shall be adjusted based on actual costs of performing such changes based on time and materials, plus a fixed fee, to be set in such change order.

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7.2. OBLIGATION TO PROCEED. Subcontractor shall proceed with the changes ordered so as not to delay the Work. In the event Contractor changes the Work pursuant to 7.1(b) above, Subcontractor shall file with Contractor within seven (7) days from the

date of such order Subcontractor's written itemized estimate for the cost of performing the changes to be made. If mutual agreement on the cost is reached, Subcontractor and Contractor will execute a written change order executed by the authorized officers or designces of

Contractor and Subcontractor. If mutual agreement cannot be reached and the changes are required by Contractor, the Work shall proceed and Subcontractor shall be entitled to a reasonable adjustment in the Subcontract sum and in the time for performance of the work to the extent such adjustments are focused by the Contractor's written change order. If the extra Work or changes are required by Contractor, Subcontractor does not waive its right by proceeding under protest provided it so notifies Contractor in writing within five (5) days from submittal of the itemized estimate referred to above.

7.3. COST AND TIME. Subcontractor shall respond to a proposed change within seven (7) days of request by Contractor. In the event that a Subcontractor change order response is not delivered to the Contractor by the date required, it shall be conclusively presumed that such proposed change does not result in a change in Subcontractor's cost or construction time, and all work and materials called for by the proposed chance order shall be provided by Subcontractor at no additional cost or delay to Contractor. For changes in the work for which contractual unit prices, if any, do not apply, the Subcontractor shall submit an itemized breakdown of his estimated cost for such changes with the following percentages for overhead and profit combined: Fifteen percent (15%) on work performed by Subcontractor's own forces or by sub-subcontractors and five percent (5%) on work performed on behalf of Subcontractor by a subsubcontractor.

## 8. TERMINATION, REMEDIES FOR DEFAULT AND ASSIGNMENT OF THE SUBCONTRACT.

8.1. TERMINATION BY THE SUBCONTRACTOR. The Subcontractor may terminate the Subcontract if Contractor fails to pay to Subcontractors any sums due to Subcontractor within forty-five (45) days following the date such sums were due and payable to Subcontractor. Such termination shall only be effective if Subcontractor makes written demand for such payment to Contractor following the expiration of such forty-five (45) day period and Contractor fails to pay all sums then due and payable within ten (10) days following receipt of Subcontractor's demand. In the event of such termination by the Subcontractor, the Subcontractor shall be entitled to recover from the Contractor payment for Work executed to date of termination and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery (but not for anticipated profits).

#### 8.2. TERMINATION BY THE CONTRACTOR.

- 8.2.1. If the Subcontractor (i) fails or neglects to carry out the Work in accordance with the Subcontract or otherwise to perform in accordance with this Subcontract; and (ii) fails within thirty-six (36) hours after receipt of notice to correct such default or neglect, the Contractor, in addition to Contractor's remedies under Section 8.3 and 8.4 of this Subcontract, may immediately and without further notice to Subcontractor terminate the Subcontract.
- 8.2.2. For its convenience, the Contractor shall have the right to terminate this Subcontract for any reason by giving the Subcontractor written notice of termination. Such termination for the Contractor's convenience shall be effective upon Subcontractor's receipt of written notice of such termination. Termination for default, if wrongfully made, shall be treated as a termination for convenience. In the event that the Subcontractor is terminated for the convenience of the Contractor, the Subcontractor shall be paid a pro rata percentage of the Subcontract Sum equal to the percentage of Work in place, less payments theretofore received by the Subcontractor. In no event shall the Subcontractor be entitled to receive payment for anticipated profits for unperformed Work.
- Work and/or materials furnished under the Subcontract; (b) fail to complete or diligently proceed with the Work in accordance with the agreed upon schedule; (c) fail to correct or repair any damage to the Project caused by the acts or omissions of Subcontractor; or (d) otherwise be in default of any provision of the Subcontract, if such failure or default is not corrected, then Contractor shall have the right to correct, replace or otherwise remedy and such defect, deficiencies or delayed performance by any reasonable and expedient means, including taking over or supplementing Subcontractor's Work and materials and employing such additional labor, equipment and materials as may be necessary to cure the default and achieve compliance with the Subcontract. In such event, Contractor may deduct from any sums due to Subcontractor the cost of performing such work and correcting such deficiencies, plus overhead of fifteen percent (15%) of such cost. If payments then or thereafter due Subcontractor are not sufficient to cover such amount, Subcontractor shall promptly pay the difference to Contractor. The remedies of Contractor under this subparagraph are in addition to any other remedies available to Contractor under the Subcontract or available at law or in equity.
- 8.4. CONTRACTOR'S ADDITIONAL REMEDIES. Subcontractor shall reimburse Contractor for any loss, damage or extra expense paid or incurred by Contractor which is due to Subcontractor's failure to supply materials, labor, or to properly perform the Work in accordance with the Subcontractor Documents. Subcontractor's failure to perform shall include the failure of its lower-tier subcontractors to perform. Subcontractor's liability shall include but not be limited to (1) damages and other delay costs payable by Contractor to the Owner; (2) Contractor's increased costs of performance, such as extended overhead and increased performance costs resulting from Subcontractor-caused delays or improper Subcontractor Work; (3) warranty and rework costs; (4) liability to third parties;

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(5) excess reprocurement costs; (6) consultants' fees; and (7) attorneys' fees and court costs. Contractor may take over any of Subcontractor's outstanding sub-subcontracts and purchase orders and take possession of all tools, equipment, scatfolds, material and supplies of Subcontractor which are on the Project site, in transit to, or especially manufactured for, the Work for use in completion of the Project. Contractor is hereby granted a lien on all such property to secure Subcontractor's performance under this Subcontract.

Subcontractor shall, upon request of Contractor, execute and deliver to Contractor all documents and take all such steps to effect the legal assignment of Subcontractor's contractual rights under such sub-subcontracts and purchase orders, but Contractor shall not be required to assume any of Subcontractor's outstanding obligations thereunder.

#### 8.5. ASSIGNMENT OF THE SUBCONTRACT.

- 8.5.1. In the event of termination of the Prime Contract by the Owner, the Contractor may assign this Subcontract to the Owner, with the Owner's agreement, subject to the provisions of the Prime Contract and to the prior rights of the surety, if any, obligated under bonds relating to the Prime Contract.
- 8.5.2. The Subcontractor shall not assign this Subcontract without the written consent of the Contractor, nor subcontract the whole or any portion of this Subcontract without the written consent of the Contractor.

#### 9. MUTUAL RIGHTS AND RESPONSIBILITIES.

The Contractor and Subcontractor shall be mutually bound by the terms of this Subcontract and, to the extent that provisions of the Prime Contract apply to the Work of the Subcontractor, the Contractor shall assume toward the Subcontractor all obligations and responsibilities that the Owner, under the Prime Contract, assumes toward the Contractor, and the Subcontractor shall assume toward the Contractor all obligations and responsibilities which the Contractor, under the Prime Contract, assumes toward the Owner and the Architect. The Contractor shall have the benefit of all rights, remedies and redress against the Subcontractor which the Owner, under the Prime Contract, has against the Contractor, and the Subcontractor shall have the benefit of all rights, remedies and redress against the Contractor, under the Prime Contract, has against the Owner, insofar as applicable to this Subcontract. Where a provision of the Prime Contract is inconsistent with a provision of this Subcontract, this Subcontract shall govern.

#### 10. PROGRESS PAYMENTS.

#### 10.1. APPLICATIONS FOR PAYMENT.

SUBCONTRACTOR SHALL SUBMIT ALL REQUISITIONS AND APPLICATIONS FOR PAYMENT FOR PAYMENT PROCESSING TO: ERICKSON CONSTRUCTION, LLC; Michael James 115 Brinton Lake Road, Glen Mills, PA, 19342 OR TO SUCH OTHER ADDRESS AS CONTRACTOR MAY DIRECT.

- 10.1.1. Based upon applications for payment submitted to the Contractor by the Subcontractor, corresponding to Applications for Payment submitted by the Contractor to the Owner, and Certificates for Payment issued by the Owner, the Contractor shall make progress payments on account of the Subcontract Sum to the Subcontractor as provided below and elsewhere in the Subcontract. Each application for payment shall be in the form attached hereto as <a href="Exhibit D">Exhibit D</a>, or such other form as may otherwise be requested by Owner, and must include a Partial Release of Liens in either the form attached hereto as <a href="Exhibit E">Exhibit E</a>, or such other form as may otherwise be requested by Owner, and with such detail substantiating Subcontractors right to payment.
- 10.1.2. The period covered by each application for payment submitted by Subcontractor shall be one (1) calendar month ending on the last day of the calendar month. Each application for payment must be based on actual work performed by or under Subcontractor through the 19th day of the month, and the reasonably estimated work to be performed by or under Subcontractor during the balance of the month.
- 10.1.3. Provided an application for payment is received by the Contractor not later than the 20th day of a month, the Contractor shall include the Subcontractor's Work covered by that application in the next Application for Payment which the Contractor is entitled to submit to the Owner. Subcontractor's progress payments shall be due and payable within ten (10) working days after the Contractor receives payment for the Subcontractor's Work from the Owner. If the Owner or Architect fails to issue a Certificate for Payment or the Owner fails to pay Contractor for Subcontractor's Work within forty-five (45) days following the applicable Application for Payment, and such failure is not the fault of the Subcontractor or Subcontractor's sub-subcontractors, the Contractor shall pay the Subcontractor, within ten (10) days following demand, a progress payment computed as provided in Section 10.2 of this Subcontract. Notwithstanding the foregoing, payments to Subcontractor may be withheld on account of (i) defective Work not remedied, (ii) claims filed, (iii) damage to Contractor or another subcontractor or (iv) failure to carry out the Work in accordance with the Subcontract.
- 10.1.4. If an application for payment is received by the Contractor on or after the 21st day of any calendar month, the Subcontractor's Work covered by such application shall be included by the Contractor in the next Application for Payment submitted to the Owner.

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10.1.5. Each application for payment shall be based upon the most recent schedule of values approved by the Contractor in accordance with Section 4.4 of this Subcontract. Applications for payment submitted by the Subcontractor shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Subcontractor's application for payment.

- and for all labor and materials used. Subcontractor is liable for and shall hold Contractor and Owner hamless from and indemnity Contractor and Owner for all court costs, attorney's fees and damages resulting from claims by sub-subcontractors and Subcontractor's suppliers and all liens and all claims of persons furnishing material or labor on behalf of Subcontractor in connection with the Work. Subcontractor shall deliver to Contractor with each application for payment recordable affidavits and lien releases or waivers acceptable to Contractor from Subcontractor and Subcontractor's sub-subcontractors and suppliers. In the event any person or entity claiming by, through or under Subcontractor notifies Contractor of any non-payment or seeks to encumber funds held by Contractor and payable to Subcontractor or files a lien or other claim against the Project, or Contractor's interest therein, Subcontractor shall within three (3) days notify Contractor if Subcontractor disputes such claim. If at any time a lien has been filed against Contractor, the Owner, the Project or any sums held by Contractor by any person or entity claiming through Subcontractor, Subcontractor shall, within seven (7) days of receipt of notice of such lien pay the claim and cause the lien to be released from the project.
- 10.1.7. Notwithstanding the foregoing, if such lien or claim is due solely to sums wrongfully held by Contractor, Subcontractor shall not have any obligation to hold harmless or indemnify Contractor against such lien or claim.
- 10.2. PROGRESS PAYMENTS. Subject to the provisions of the Subcontract, the amount of each progress payment shall be computed as follows:
- 10.2.1. Take that portion of the Subcontract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Subcontractor's Work by the share of the total Subcontract Sum allocated to that portion of the Subcontractor's Work in the schedule of values, less that percentage actually retained, if any, from payments to the Contractor on account of the Work of the Subcontractor;
- 10.2.2. Add that portion of the Subcontract Sum properly allocable to materials and equipment delivered and suitably stored at the site by the Subcontractor for subsequent incorporation in the Subcontractor's Work or, if approved in advance in writing by the Owner, suitably stored off the site at a location agreed upon in writing, less the same percentage retainage required by the Prime Contract to be applied to such materials and equipment in the Contractor's Application for Payment;
  - 10.2.3. Subtract the aggregate of previous payments made by the Contractor; and
- 10.2.4. Subtract amounts, if any, calculated under Subparagraph 10.2.1 or 10.2.2 which are related to Work of the Subcontractor for which the Architect has withheld or nullified, in whole or in part, a Certificate of Payment for a cause which is the fault of the Subcontractor or Subcontractor's sub-subcontractors.
- 10.2.5. All periodic payments by Contractor shall be subject to a retainage, to be held by Contractor, of ten percent (10%) of the amount billed by Subcontractor. To the extent approved or permitted by Owner and any lender providing financing for all or any part of the Work, and if Subcontractor is in compliance with the terms of the Subcontract, the aggregate amount of the retainage, subject to offset for defects and deficiencies, shall be reduced to five percent (5%) upon the Work achieving fifty percent (50%) completion and acceptance thereof by Contractor and Owner. No periodic payment by Contractor shall be deemed to constitute acceptance of any faulty or defective Work.
- 10.3. STORED MATERIALS. Notwithstanding the provisions of Subsection 10.2., payment for stored materials may be conditioned on delivery to the Owner of bills of sale (which shall include a complete description, including photographs, bills of lading, serial numbers, warehouse receipts and/or inventories, as appropriate for Owner to identify the stored materials) and such other procedures satisfactory to Owner to establish the Owner's title and to insure and otherwise protect the Owner's interest in and to such stored materials, unless requested otherwise by Contractor. Subcontractor shall schedule the materials to prevent the arrival of major items well in advance of their incorporation into the improvements.
- 10.4. SUBSTANTIAL COMPLETION. When the Work or a designated portion thereof is substantially complete in accordance with the requirements of the Prime Contract, the Contractor shall, upon application by the Subcontractor, make prompt application for payment for such Work. Within thirty (30) days following issuance by the Owner of the Certificate for Payment covering such substantially completed Work, the Contractor shall, to the full extent allowed in the Prime Contract, make payment to the Subcontractor, deducting any portion of the funds for the Work withheld in accordance with the Certificate of Payment to cover costs of items to be completed or corrected by the Subcontractor. Such payment to the Subcontractor shall be the entire unpaid balance of the Subcontract Sum if a full release of retainage is allowed under the Prime Contract for the Work prior to the completion of the entire Project. If the Prime Contract does not allow for a full release of retainage, then such payment shall be an amount which, when added to previous payments to the Subcontractor, will reduce the retainage on the Subcontractor's substantially completed Work to the same percentage of retainage as that on the Contractor's work covered by the Certificate of Payment.

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#### 11. FINAL PAYMENT.

11.1. TIME. Subject to the provisions of Section 10.4, final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by the Contractor to the Subcontractor when the Work is fully performed in accordance with the

requirements of the Subcontract, Subcontractor has filed a final application for payment, the Owner has issued a Certificate for Payment covering the Subcontractor's completed Work and the Contractor has received payment from the Owner. If a Certificate for Payment is not issued within forty-five (45) days of Contractor's application for payment, or the Contractor does not receive from the Owner payment within forty-five (45) days of Contractor's application for payment, and such payment is otherwise due to Subcontractor and such failure is not due to any fault of Subcontractor, final payment to the Subcontractor shall be made upon demand.

- 11.2. LIEN WAIVERS. Final payment shall not be due until Subcontractor has delivered to Contractor a complete, recordable affidavit and release of all liens arising out of this Subcontract, in the form attached hereto as Exhibit E, or such other form as may otherwise be requested by Owner, covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Contractor indemnifying Contractor and the Project against any and all lien(s). If any lien remains unsatisfied after all payments are made, Subcontractor shall refund to Contractor all monies the latter may be compelled to pay in discharging such lien, including all court costs and expenses and reasonable attorney's fees. The acceptance of final payment shall constitute a release of all claims by Subcontractor except those previously made in writing and identified by Subcontractor as unsettled at the time of the final application for payment.
- 11.3. EVIDENCE OF PAYMENT. Before issuance of the final payment, the Subcontractor, if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Subcontractor's Work have been satisfied.
- 11.4. SUB-SUBCONTRACTORS AND PROVIDERS. Subcontractor shall keep Contractor informed of all subsubcontractors, and all materials and/or service providers of any tier who provide materials or service for any part of the Work in excess of One Thousand Dollars (\$1,000.00) by completing, submitting and updating as appropriate Exhibit G attached hereto.
- 11.5. ADVANCE WAIVER OF LIENS. To the greatest extent permitted by law, Subcontractor hereby waives in advance of any rights Subcontractor may have by statute, law, rule, regulation or otherwise to assert or maintain any lien on the Owner's interest in the property consisting of the Project. This waiver is given knowingly and voluntarily, and after opportunity to consult with Subcontractor's attorney.

#### 12. INSURANCE AND BONDS.

#### 12.1. COVERAGES.

- 12.1.1. Before the Subcontractor commences any Work pursuant to this Subcontract, the Subcontractor shall obtain and maintain throughout the term of the Subcontract, insurance of the types and in the minimum amounts set forth on Exhibit H. Self-insured retentions and/or deductibles may not be more than Ten Thousand Dollars (\$10,000.00). Acceptance of any insurance by Contractor shall not relieve or decrease the liability of the Subcontractor.
- 12.1.2. Coverages must be maintained with financially secure insurance companies licensed to do business in the State where the Project is located, have a Best's Guide Rating of not less than A-VI and must otherwise be acceptable to Owner and Contractor. Coverage must be maintained without interruption from date of commencement of the Work until date of final payment, and Contractor, Developer, Owner, and the Operator, their parent and subsidiary companies, together with their employees, officers agents, members and directors shall be named as additional insureds and Lender where required, under Subcontractor's Commercial General Liability policy, Automobile liability policy, Products/Completed Operations Coverage and the Umbrella/Excess Insurance. The additional insured coverage is to be provided by ISO form CG20100704, CG20370704, or equivalent forms, a copy of which will be provided with the certificate of insurance. All such policies shall apply as primary and non-contributory insurance with respect to any other insurance or self-insurance programs afforded to the indemnities and/or additional insured's identified within this Agreement.
- 12.1.3. Certificates of insurance acceptable to the Contractor, together with all appropriate endorsements, shall be filed with the Contractor prior to commencement of the Subcontractor's Work, and at least ten (10) days prior to the expiration of any policy. These certificates and the insurance policies required by this Article 12 shall contain an endorsement that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required in Article 11. If requested by Contractor, Subcontractor shall provide certified copies of all such policies to Contractor within ten (10) days of such request. Subcontractor must immediately notify Contractor of any reduction or restriction in the required insurance that takes place during the term of the Subcontract, and/or in the event the insurer notifies the Subcontractor of its intent not to renew coverage.
- 12.1.4. The Contractor shall furnish to the Subcontractor upon demand, satisfactory evidence of insurance required of the Contractor under the Prime Contract.

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12.1.5. If Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of the Subcontractor in which event the Subcontractor shall pay the costs thereof to Contractor upon demand and furnish upon demand all information that may be required in connection therewith.

- 12.1.6. The insurance provisions of this Subcontract shall not be construed as a limitation on the Subcontract's responsibilities and liabilities pursuant to the terms and conditions of the Subcontract, including, but not limited to, liability for claims in excess of the insurance limits and coverages set forth herein.
- 12.1.7. The Subcontractor shall not make changes in or allow the required insurance coverages to lapse without the Contractor's prior written approval thereto.
- 12.2. WAIVERS OF SUBROGATION. The Contractor and Subcontractor waive all rights against (1) each other and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, each of the other, and (2) the Owner, Developer, Operator, and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, for damages caused by fire of other perils to the extent covered by property insurance provided under the Prime Contract or other property insurance applicable to the Work, except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor's sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.
- 12.3. The Contractor shall promptly, upon request of the Subcontractor, furnish a copy or permit a copy to be made of any bond covering payment of obligations arising under the Subcontract.

#### 12.4. Performance Bond and Payment Bond:

Bond Required for the payment and performance bonds. All bonds must be in the AlA312 format or equal. Cost of bond is on bonding company's invoice at standard rates. Subcontractor must include the name of the Owner and Lender on all bonds as a dual oblige. Subcontractor can provide this information through a dual oblige rider. Two original copies of all bonds are required and should be forwarded to the Corporate Office located at 991 Corporate Boulevard, Linthicum, MD 21090.

Unless waived by Contractor in this Subsection 12.4, prior to the commencement of the Work, Subcontractor shall pay for and deliver to Owner acceptable, statutory payment and performance bonds in the full amount of the Subcontract sum issued by a surety acceptable to Owner.

#### 13. SETTLEMENT OF DISPUTES.

- 13.1. In the event of any dispute involving the Work performed or to be performed, Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, Subcontractor may make a claim under Section 7.3. and the matter shall be resolved as set forth in Article 13.2. or 13.3. as applicable. If the Subcontractor prevails, Subcontractor's sole remedy shall be an equitable adjustment determined as provided in Section 13.2. or 13.3. as applicable. In addition to notice required by Article 9 or the Subcontract Documents, notification of any claim for the equitable adjustment must be asserted in writing not later than ten (10) days after Subcontractor's knowledge of the claim, and if Section 13.2. is applicable, within sufficient time to allow Contractor to give notice to the Owner under the Subcontract Documents.
- 13.2. In case of any dispute between Contractor and Subcontractor, in any way relating to or arising from any act or omission of the Owner or involving the Subcontract Documents, Subcontractor agrees to be bound to Contractor to the same extent that Contractor is bound to the Owner, by the terms of the Subcontract Documents, and by any and all preliminary and final decisions or determinations made thereunder by the party, board or court so authorized in the Subcontract Documents or by law, whether or not Subcontractor is a party to such proceedings. In case of such dispute, Subcontractor will comply with all provisions of the Subcontract Documents allowing a reasonable time for Contractor to analyze and forward to the Owner any required communications or documentation. Contractor will, at its option, (1) present to the Owner, in Contractor's name, or (2) authorize Subcontractor to present to the Owner, in Contractor's name, all of Subcontractor's claims and answer the Owner's claims involving Subcontractor's Work, whenever Contractor is permitted to do so by the terms of the Subcontract Documents. Contractor will further invoke on behalf of Subcontractor, or allow Subcontractor, to invoke, those provisions in the Subcontract Documents for determining disputes. If such dispute is prosecuted or defended by Contractor, Subcontractor, at its own expense, agrees to furnish all documents, statements, witnesses, and other information required by Contractor and to pay or reimburse Contractor for all costs incurred by Contractor in connection with the dispute including attorneys' fees and court costs.



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13.3. To the extent not resolved under Section 13.2 above, any dispute between Contractor and Subcontractor shall, at Contractor's sole option, be decided by litigation. DUE TO THE SPECIALIZED NATURE OF CONSTRUCTION LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHT TO A TRIAL BY JURY.

#### 14. MISCELLANEOUS PROVISIONS.

- 14.1. GENERAL CONDITIONS. Where reference is made in this Agreement to a provision of the General Conditions or another Subcontract Document, the reference refers to that provision as expressly amended or supplemented by other provisions of the Subcontract Documents.
- 14.2. MERIT SHOP. The Subcontractor acknowledges that this Project is being built as a "Merit Shop" project, and therefore is not under jurisdiction of union work rules. The Subcontractor agrees to comply with the work rules as established by Contractor, and not to interfere with the employees or work of Contractor or other subcontractors and suppliers involved with this Project. Failure to comply with this provision may result in termination of the Subcontract at the sole discretion of Contractor.
- 14.3. PRIVITY. Until Subcontractor's obligations under this Subcontract are completely fulfilled, Subcontractor agrees not to perform any Work directly for the Owner or deal directly with the Owner's representatives in connection with the Project, unless otherwise directed in writing by Contractor. All Work for this Project performed by Subcontractor shall be processed and handled exclusively by Contractor.
- 14.4. VEHICLES. All vehicles are to be operated in accordance with the traffic and parking rules and regulations of the Operator and the Contractor. Violation of these rules may result in the vehicle being towed at the owner's expense, and the vehicle and operator being banned form the site. All workers authorized to park within the site must obtain parking passes from the Contractor's office and must display the parking passes whenever the vehicle is on the site. Subcontractor's employees, agents and sub-subcontractors may park vehicles only in areas on or off-site as designated for parking by Owner or Contractor.
- 14.5. RESIDENTS OF RETIREMENT COMMUNITY. The safety and protection of the residents of the Project is of paramount importance to the Contractor. Subcontractor, its workers, suppliers, and sub-subcontractors must adhere to all traffic regulations, noise restrictions, and other safety standards established by the Contractor and the Operator. Residents of the Project must be treated with courtesy and respect at all times. In the event that the buildings are occupied while the Subcontractor is performing work on the Project, all courtesy is to be extended to the residents and precautions taken to avoid any disruption or inconvenience during this usage.
  - 14.6. SIGNS. No signs may be placed on any portion of the site and/or building without written permission of Owner.
- 14.7. COMMUNICATIONS. It is agreed and understood that all communications by or through Subcontractor to the Architect, Engineer, Owner, Developer or any representative thereof shall be made through Contractor.
- 14.8. EXAMINATION OF PRIOR WORK. Subcontractor shall carefully examine the work of others which may affect the Work and shall notify Contractor in writing, completely detailing and supporting any apparent deficiencies therein before performing the Work; otherwise, such other Work shall be deemed acceptable to Subcontractor and Subcontractor shall be deemed to have waived all claims with respect thereto.
- 14.9. INVALIDITY. If any provision of the Subcontract is found to be invalid, unenforceable or unlawful, such provision shall be enforced in such manner as shall most nearly affect the intent of the parties and yet conform to the law applicable thereto and the remainder of the Subcontract Documents shall remain in full force and effect.
- 14.10. NOTICES. Except as stated in Section 10.1 of this Agreement, all notices, requests, approvals and other communications required or permitted to be delivered under the Subcontract must be in writing and shall be effective upon: (a) the date of delivery if hand-delivered to the other party or forwarded by facsimile to a number provided and authorized for delivery of notices by the receiving party; (b) the date of transmission if sent by telegram; (c) the date after mailing if sent by overnight commercial carrier; or (d) three (3) business days after mailing if sent by U.S. mail. Except for the use of facsimiles, if permitted, all notices must be sent to the addresses listed in the introductory paragraph of this Agreement, or to such other address as may be expressly designated in writing by either party as the correct address for notices, requests, approvals and other communications.
- 14.11. INDEPENDENT CONTRACTOR. Subcontractor is an independent contractor and hereby assumes all of the rights, duties, obligations and liabilities thereby arising.
- 14.12. WAIVER, Any failure by Contractor at any time or from time to time to enforce or require the strict performance of any of the terms or conditions hereof shall not affect or impair Contractor's right to at any time thereafter avail itself of the remedies available for the subsequent breach of such terms or conditions.
- 14.13. GOVERNING LAW. The Subcontract shall be governed by the law of the State in which the Project is located. No presumption shall be deemed to exist in favor of or against either party as a result of the preparation and/or negotiation of the Subcontract.

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The Subcontract and Subcontract Documents are subject to the Contract between the Owner and Contractor, the General Conditions, and the Additional Supplementary General Conditions.

14.14. EQUAL OPPORTUNITY. Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap or national origin.

14.15. CONTRACTOR AND SUBCONTRACTOR PAYMENT ACT. Duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available at law or in equity. Notwithstanding the foregoing, Subcontractor, Contractor and Owner agree that this Agreement shall govern Owner's payment obligations to Contractor and Contractor's payments to Subcontractor and shall control over any contrary or additional obligations or requirements issued by the Pennsylvania Contractor and Subcontractor Payment Act, 73 P.S. §502 et seq. (the "Payment Act"), including but not limited to requirements in the Payment Act for certain notices to Subcontractor and imposing certain limitations, interest, penalties, and attorneys fees. To the greatest extent permitted by law, Subcontractor, Contractor and Owner waive the provisions of the Payment Act as it may relate to this Agreement, the Work or any additional work performed by Subcontractor or Contractor with respect to the Project

14.16. EXHIBITS. The following exhibits are attached hereto:

Туре	Description
Exhibit A	Exhibit A Drawing Log
Exhibit B	Exhibit B Scope
Exhibit C	Exhibit C SOV
Exhibit D	Exhibit D Pay App
Exhibit D-1	Exhibit D1 Pay App Instructions
Exhibit E	Exhibit E Partial Release
Exhibit F	Exhibit F Final Release
Exhibit E-1 & F-1	Instructions for Exhibits E & F
Exhibit G	Exhibit G Vendor List
Exhibit G-1	Exhibit GI Vendor List Instructions
Exhibit H Sch C	Exhibit H Schedule C
Exhibit I	Exhibit I Payment Bond
Exhibit J	Exhibit J Performance Bond

This Agreement entered into as of the day and year first written above.

WITNESS:

CONTRACTOR

ERICKSON CONSTRUCTION, LLC

Scorge Brown Vice President of Construction

W.H. Boyer, Inc., Landscape Services

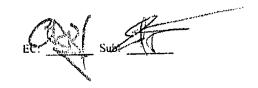
Evan Diamond Vice President

# Exhibit "A" Drawings prepared by Bohler Engineering. Maris Grove Site Work Neighborhood 2

Drawing No.	Rev	Description	Date
21.01	2	Cover Sheet Record Plan	12/22/2006
21.02	3	General Information Sheet Record Plan	1/5/2007
21.03	3	Overall Site Record Plan (100 scale)	1/5/2007
21.04	3	Neighborhood 2 Site Plan (50 scale)	1/5/2007
21.05	3	Existing Conditions/Demolition Plan (50 scale)	1/5/2007
21.06	2	Natural Resources Plan (50 scale)	12/22/2006
21.07	3	Fire Truck Circulation Plan (50 scale)	1/5/2007
21.08	3	WB-50 Circulation Plan	1/5/2007
21.09	2	Regulatory Signage Plan (50 scale)	12/22/2006
21.10	3	Grading Plan (50 scale)	1/5/2007
21.11	3	Utility Plan (50 scale)	1/5/2007
21.12	3	20 Scale Sheet Index	1/5/2007
21.13	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.14	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.15	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.16	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.17	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.18	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.19	3	Site, Grading & Utility Plans (20 scale)	1/5/2007
21.20	3	E & S Plan (50 scale)	1/5/2007
21.21	3	E & S Notes	1/5/2007
21.22	3	Storm Profiles	1/5/2007
21.23	3	Storm Profiles	1/5/2007
21.24	3	Roof & Yard Drain Tables	1/5/2007
21.25	3	Sanitary Profiles	1/5/2007
21.26	2	Sanitary Profiles	12/22/2006
21.27	2	Details	12/22/2006
21.28	2	Details	12/22/2006
21.29	2	Details	12/22/2006
21.30	2	Details	12/22/2006
21.31	3	Details	1/5/2007
21.32	2	Details	12/22/2006
21.33	3	Details	1/5/2007
21,34	3	Details	1/5/2007
22.01	2	Overall Landscape Plan (50 scale)	12/22/2006

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Drawing No.	Rev	Description	Date	
22.02	2	Landscape and Materials Plan (20 scale)	12/21/2006	
22.03	2	Landscape and Materials Plan (20 scale)	12/21/2006	
22.04	2	Landscape and Materials Plan (20 scale)	12/21/2006	
22.05	2	Landscape and Materials Plan (20 scale)	12/21/2006	
22.06	2	Landscape and Materials Plan (20 scale)	12/21/2006	
22.07	2	Landscape and Materials Plan (20 scale)	12/21/2006	
22.08	2	Chapel Enlargement Plan	12/21/2006	
22.09	2	CB 2.0 Entry Landscape & Materials Plan (10 scale)	12/21/2006	
22.10	2	CB 2.0 Entry Layout & Grading Plan (10 scale)	12/21/2006	
22.11	2	CB 2.0 Courtyard Landscape & Materials Plan (10 scale)	12/21/2006	
22.12	<b>2</b> ·	CB 2.0 Courtyard Layout & Grading Plan (10 scale) 12/21/2006		
22.13	2	Lighting Plan (50 scale) 12/21/2006		
22.14	2	Plan lists, details & notes 12/21/2006		
22.15	2	Details	12/21/2006	
22.16	2	Details	12/21/2006	
22.17	2	Details	12/21/2006	
22.18	2	Details	12/21/2006	
22.19	2	Details	12/22/2006	
22.20	2	Details	12/22/2006	
22.21	2	Way Finding Signage Plan (50 scale) 12/22/200		
22.22	2	Irrigation Plan	12/21/2006	
90.01-	2	Site Electrical Plans	12/22/2006	



# EXHIBIT "B" SCOPE OF WORK LANDSCAPING WORK

In addition to the Work generally described in Article I. of this Agreement, Subcontractor shall provide materials, labor, and equipment to complete Maris Grove NH-2 Landscaping Work in accordance with Drawings and Specifications prepared by Kibart Consulting Engineers dated December 22, 2006 In addition all drawings listed on Bohler Engineering's and MKW drawings dated December 22, 2006 and January 5, 2007 are included, and in compliance with applicable codes and regulations.

In addition to the drawings and specification the Work shall include, but is not necessarily limited to the following:

- Subcontractor is responsible for all trash created from his work or by his workers from taking breaks. Trash is to be removed on a daily basis to a job site container provided by Contractor. Subcontractor will continuously reinforce this stipulation to his workers. Leaving trash in, or around, the jobsite will not be tolerated.
- 2. Work hours for all trades will only be permitted on Monday thru Friday from 7:05 AM to 3:35 PM and as schedule dictates. All work after 3:35 PM or Saturday work must be preapproved by Erickson Construction.
- 3. Subcontractor must have a valid Concord Township contractor's license to perform work at Maris Grove.
- 4. Subcontractor must abide by all OSHA standards, rules and regulations.
- 5. Subcontractor understands all construction vehicles and employees must use the designated construction entrances and park only in designated areas. No construction traffic will be allowed to exit or enter off of Brinton Lake Road until permission has been granted from Erickson Construction and the AHJ. Exiting left onto Brinton Lake road from the job site or entering right into the job site off of Brinton Lake Road will never be allowed. Any subcontractor owned vehicles, subcontractor employee vehicles, subcontractor equipment, subcontractors tier subcontractors and or suppliers seen exiting or entering the job site other than as stipulated above will result in a minimum fine of \$500.00 per occurrence to subcontractor. The fine amount will be deducted from the contract between Erickson Construction and subcontractor via change order each month.
- 6. Subcontractor is responsible for keeping all of its operations, storage, trailers, materials, etc. within designated staging areas and is responsible for any permits that may be required. No equipment, materials, trailers, etc. can be stored outside the storage area without specific permission of Erickson Construction.

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- 7. Subcontractor shall not install signs, or other advertising, on fencing or buildings around the project except those specifically required for safety or traffic purposes. Subcontractor is limited to one sign on their construction trailer; this sign shall be reasonably sized and shall not project above such trailer. Any and all signs are subject to Erickson Construction's approval and the AHJ.
- 8. Subcontractor is to provide a schedule detailing all aspects of the site landscaping work.

  These schedule items are to be incorporated in Allan A. Myers master sitework schedule and are to be updated weekly. This work is to be coordinated with Erickson Construction and their subcontractors at a weekly meeting or as required.
- 9. Furnish and install all required layout for this subcontract work only.
- 10. Provide proper maintenance of traffic control for the safe completion of this scope of work. Any required closing and redirection of traffic must be coordinated through the Erickson Construction superintendent and will require appropriate safety barricades, signage, and flagmen so as to minimize the disruption to the flow of the construction traffic.
- 11. Subcontractor is responsible for locating all known U/G utilities prior to excavating.

  Damage to underground utilities due to the failure of the subcontractor not locating utilities will be the responsibility of this subcontractor.
- 12. Includes red line as-builts for work performed under this subcontract.
- 13. Included is all excavation, backfill, and required tamping for work performed under this subcontract. All backfill to be performed using excavated spoils.
- 14. Install sleeves for irrigation piping in the same trench as the wiring sleeve. Sleeves for irrigation to be provided by landscaper including sleeve layout drawings/sleeve sizes in advance and conduit is to be readily available.
- 15. The first phase of Site Landscaping Work Phase I shall be substantially completed by May 1, 2008 in preparation for the opening of the CB 2.0, RB 2.1, and Maintenance. The final phase of Site Landscaping Work Phase I shall be substantially completed in preparation for the openings of RB 2.3 in March of 2009, RB 2.4 in June of 2009, and RB 2.5 in August of 2009

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#### **EXHIBIT "C"**

## SUBCONTRACTOR SCHEDULE OF VALUES

Subcontractor agrees to perform the Work in accordance with the terms and provisions of the Subcontract and in accordance with the Contract Documents. Subcontractor shall perform the Work as detailed and in accordance with the Subcontract Analysis for the sum of \$976,884.35.

END OF EXHIBIT "C"

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## EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

10:	703 Maiden Choice Lane Baltimore, MD 21228	PROJECT:	512-SW2.0
FROM:	W.H. Boyer, Inc., Landscape Services	JOB: APPLICANT NO.: PERIOD TO:	Site Work
1. Origin	al Contract Amount	\$	
2. Chang	e Orders Issued to Date (Thru C.O. #)	\$	
3. Contra	net Sum to Date (Line 1+2)	<u>\$</u>	
4. Total (	Completed & Stored to Date	\$ 2 million makes a gamma a approprie co-millionis martes side side side side control of them a ran out of the	transfer print, and the line of the Control of the desires.
5. Less R	ctainage (%)	<u> </u>	
6. Total I	Earned to Date Less Retainage (Line 4-5)	\$	
7. Less P	revious Requisitions	\$	er Dagan-å uklabulga selan ku, nasammannakapan rab omre
8. Payme	ent Due This Period (Line 6-7)	<u>\$</u>	···
CONTR.	ACTOR: By:  (Officer, General Partner, or Ow  Payment will be made for only those costs which a Change Order has been issued by Erickson Construadditional costs or pending extras.	Date:	al Contract amount or for which a
NOTES:	, ,	TO BE COMPLETED	BY PROJECT MANAGER
		RETAINAGE RELEASE	\$
		PROGRESS BILLING	\$
		RETAINAGE HELD	\$
		TOTAL AMOUNT DUE	\$
		PROJECT NUMBER	512-SW2.0
		COST CODE #	48400-02-9000
		APPROVED BY	web of table in territories and table in the control of the control of table in table in table in table in table in the control of table in t
		APPROVED DATE	
DI NCUI	FINAL PAYMENT  IST COMPLETED YES NO	FOR ACCOUNT	NTING USE ONLY
WARRAN	NTY COMPLETED YES NO	DATE RECEIVED	1111 JON VIIM
O&M (CL	OCK DELIVERED YES NO YES NO		
CHANGE	ORDERS COMPLETED YES NO	REVIEWED BY	

OFFI Sub-A

## Exhibit "D.1" Instructions for "Exhibit D"

Subcontractors/Suppliers shall submit attached Application and Certificate for Payment (Exhibit D) for payment processing to:

### ERICKSON CONSTRUCTION, L.L.C. 115 Brinton Lake Road Glen Mills, PA, 19342

ATTN: Project Manager, Michael James

Your application for payment, using the attached @Application and Certificate for Payment (Exhibit D) form, must be fully completed, and must be in our office at the above address no later than the 20th of the month.

If your Application and Certificate for Payment is not fully completed and received in our office, at the above address by the 20th of the month, your payment will be delayed until the following months payment cycle.



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

STAT	E OF:	Original Contract Amount:	\$
COUN	NTY OF:	Approved Change Orders: Adjusted Contract Amount	\$ \$
	•	Completed to Date:	\$
		Retention: Total Earned (Less Retention):	\$
		Previous Payments:	\$
		Current Payment:	\$
		Contract Balance:	\$
TO:	CHICAGO TITLE INSURANCE COMPANY	(Title Insurer)	
		(Lender)	
		(Owner)	
		(Contractor)	
	The UNDERSIGNED being duly sworn states tha	t he is the	(title)
of	(firm) who has	s a contract with	
for fur	mishing	for the improvem	ents being erected on
real es	state known and identified as Maris Grove SW 2.0 lo	cated in	
Count	y, State of and owned b	у	•
	The UNDERSIGNED, for and in consideration of		
(\$	) in payment of invoice or	application dated	and other good and
	ale consideration, the receipt of which is hereby ackres of right of lien on the aforementioned property and in		
to bed	come due on account of labor or services, mate	erials, fixtures or apparatus hereto	
	, 20, except for the	ne retention stated above.	
	The UNDERSIGNED, respectfully warrants that the	e contract status set forth above is an a	ecurate statement, and no
	sums are claimed, that all laborers, subcontractors, and	I suppliers employed by him have beer	paid all sums previously
	nd all current sums due out of this payment and that i		
	d to claim or assert any claim against the above describ hed to or for the account of the undersigned. (Upo		
	atractors, and suppliers, with contract and payment		
	vit, attach same hereto and upon request furnish waix		
0:	1.4		
Signed	d this, 20,	Contractor/Supplier/Sub	contractor
		••	
		By: (Title)	AND ARTHUR DESCRIPTION OF A PROPERTY OF A PR
	Signed and sworn to before me this		
		May Wi	
	My Commission Expires:	Notary Public	ari, n, and a manufacturing, if any claim formed delicates an analysis of the manufacturing of
		Motary Public	and the second

Page 1

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

STATE (	OF:	) ) S.S.	~~	Contract Amount:  I Change Orders:	\$ \$
COUNT	Y OF:	)	Adjusted Complete Retention Total Ear	Contract Amount:  d to Date: : ned (Less Retention): Payments: eayment:	\$
TO:			(Title Ins (Lender) (Owner) (Contract		
		ing duly sworn states that	he is the	anne name per apartuelle a dom i rim è series autorità antici mus a mai anni anni anni	(title)
of		(firm) who has	a contract w	eith	
		aris Grove SW 2.0 locate			
County,	State of	and owned by	<i>'</i>		Marriers was do with the property engine of the party of the control of the contr
	The UNDERSIGNED, for	or and in consideration of	the sum of _		
valuable claims o	e consideration, the receip fright of lien on the aforer ome due on account of	) in payment of invoice or t of which is hereby acknonentioned property and im- labor or services, mate , 20, except for the	owledged, d provements rials, fixtur	oes hereby waive and re thereon, and on monies or es or apparatus hereto	elease any and all liens of other consideration due of
due and entitled furnishe	ms are claimed, that all lab all current sums due out to claim or assert any claim d to or for the account of ractors, and suppliers, wit	espectfully warrants that the corers, subcontractors, and of this payment and that magainst the above describute the undersigned. (Upo h contract and payment stupon request furnish waive	suppliers er none of such bed real estat in request, that tatus, on CT	nployed by him have bee laborers, subcontractors e or the improvements the ne undersigned shall list I's form F-3926 - Contr	n paid all sums previously s or suppliers is or will be ereon for labor or materials the name of each of his actors and Subcontractors
Signed	this day of	, 20	· -	3 ( 6)	
			Ву:	Contractor/Supplier/Sul	ocontractor
			<b>3</b> -	(Title)	
	Signed and sworn to bef	ore me this	day o	f	, 20
	My Commission Expires	3:		Notary Public	

EC: Sub-A

## EXHIBIT "E1" & "F1" Instructions for Exhibits E & F

Subcontractors/Suppliers shall submit attached Partial Release of Liens (Exhibit E) and Final Release of Liens (Exhibit F) for payment processing to:

ERICKSON CONSTRUCTION, L.L.C.
Corporate Office
991 Corporate Blvd
Linthicum Heights, Maryland 21090
Attn: Contract Administrator

#### **EXHIBIT E - PARTIAL RELEASE OF LIENS**

The attached Partial Release of Liens (Exhibit E) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/ Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Partial Release of Liens (Exhibit E) is not fully executed and received on a timely basis, i.e. no later than the last day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

#### EXHIBIT F - FINAL RELEASE OF LIENS

The attached Final Release of Liens (Exhibit F) form must be fully completed, properly executed by a authorized Corporate Officer or Owner/Proprietary with original signatures, Notarized, and must be in our office at the above address no later than the last day of the month or at issuance of Final Payment. No Final Payments will be issued until Final Release of Liens is in hand.



### EXHIBIT "G"

## Vendor/Tier Subcontractor List

Please identify below on the spaces provided the names of all tier subcontractors and/or vendors who will supply materials and/or services whose value will exceed \$1,000.00 to the referenced project, the contact person, addresses and telephone numbers for each.

Company Name	C. SHARKE ENERGOISES IN	
Contact	A Think hit Chan Chan a land had had	
Address	0500 (B) HORATY TO LUISO (W)	
	Volu 682- 30/2	
Telephone	(614) 622 - 336	
Fax	the Both boulder with an account of the contract of the contra	
Company Name	Courter Coul	
	SE Fronting	
Contact	NA Line Contraction or Contraction of United States	7007
Address	10 - 70 4 - 0 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	پ درېست
Telephone		
Fax	(32) 926-1193	
Commany Nome		
Company Name	***************************************	
Contact		•
Address	••••••••••••••••••••••••••••••••••••••	
Telephone		
Fax		
Company Name		
Contact		
Address	4	
Telephone	### \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Fax		
Company Name		
Contact		
Address	***************************************	
Telephone		
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Company Name		
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Fax		
Company Name		
Contact	***************************************	
Address	***************************************	
Telephone		
Fax		
Company Name	***************************************	
Contact	301187177764767777777777777777777777777777	
Address	***************************************	
Telephone	\	
Fax	***************************************	
O		
Company Name	4-1-4-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Contact		
Address	**************************************	
Telephone	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Fav		



## EXHIBIT "G1" Instructions for Exhibits "G"

ERICKSON CONSTRUCTION, L.L.C.
Corporate Office
991 Corporate Blvd
Baltimore, Maryland 21228
Attn: Accounts Payable Clerk

#### EXHIBIT G - VENDOR/TIER SUBCONTRACTOR LIST

The attached Vendor /Tier Subcontractor List (Exhibit G) form must be fully completed properly executed by authorized Corporate Officer or Owner/Proprietor with Original Signatures, Notarized, and must be in our office at the above address no later than the last day of the month.

If your Vendor/Tier Subcontractor list (Exhibit G) is not fully executed and received on a timely basis, i.e. no later than the 20th day of the month, previous payment not covered by a current waiver of lien will be deducted from your expected payment.

(ES ) Sub

### EXHIBIT "H" Schedule C INSURANCE

Subcontractor shall obtain insurance of the types and in the amounts described below:

TYPE OF COVERAGE	AMOUNT OF COVERAGE (LIMITS)
AD.1 Worker's Compensation	Statutory Limits (set by states)
Employer's Liability	Bodily Injury by Accident = \$100,000. Ea. Accident Bodily Injury by Disease = \$500,000. Policy Limit
*Policy must include a Waiver of Subrogation endorsement in favor of indemnified parties.	Bodily Injury by Discase = \$100,000. Ea. Employee
AD.2 Commercial General Liability: written on ISO occurrence form and shall cover liability arising from premises, operations, independent	Occurrence Form, minimum required limits:
contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).	General Aggregate Limit (other than Products/Completed Operations): \$1,000,000.
	Products/Completed Operations Aggregate Limit: \$1,000,000.
The policy must not be limited by Residential construction exclusions regarding any and all work performed under this agreement.	Each Occurrence Limit: \$1,000,000.
regarding with this for the same was the same and the sam	Personal Injury & Advertising Injury Limit: \$1,000,000.
	Contractual Linbility: \$1,000,000.
AD.3 Business Auto Liability: covering any automobile, including hired and non-owned auto's	Minimum required limits:
and non-owned auto's	Bodily Injury Each Person: \$1,000,000.
	Bodily Injury Each Accident: \$1,000,000.
	Property Damage Each Accident: \$1,000,000.
	Or, \$1,000,000. combined bodily injury and property damage each accident limit for all of the above
AD.4 Commercial Umbrella Insurance Policy: or Excess Liability	Occurrence Form, minimum required limits:
coverage applicable to Employers Liability, General Liability, and Automobile Liability and meeting at least the same coverage requirements	\$4,000,000. cach occurrence
under each as stated above.	\$4,000,000. cach occurrence \$4,000,000. aggregate
AD,5 Property Insurance: covering all personal property including rented, leased or borrowed tools and equipment brought on site by	Replacement Cost or Actual Cash Value
Subcontractor. Subcontractor hereby waives all right of recovery	
against Contractor, its parent company, Owner, and Operator for loss or damage to such property however caused.	
AD.6 Pollution Liability Insurance: covering bodily injury and property	\$1,000,000 ea. Claim
damage from environmental incidents and claims appropriate for the services provided under this agreement. Article 12.1.2 requiring additional insured status is also applicable to this insurance policy.	\$1,000,000 aggregate

(\*Refer to article 12.1.2 for additional insured requirements.)



#### EXHIBIT "I"

#### **Payment Bond**

#### AIA Document A312 - Electronic Format

• Subcontractor must include the name of the Owner and Lender as Dual Obligee:

Owner Lender

Concord Campus, LP Mercantile-Safe Deposit & Trust Co.
701 Maiden Choice Lune 2 Hopkins Plaza
Baltimore, MD 21228 P.O. Box 1477
Baltimore, MD 21201

- Subcontractor may provide this information in the form of a Dual Obligee Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.



#### EXHIBIT "J"

### **Performance Bond**

#### AIA Document A312 - Electronic Format

• Subcontractor must include the name of the Owner and Lender as Dual Obligee:

Owner Lender

Concord Campus, LP Mercantile-Safe Deposit & Trust Co.
701 Maiden Choice Lanc
Baltimore, MD 21228
P.O. Box 1477
Baltimore, MD 21201

- Subcontractor may provide this information in the form of a Dual Obligee Rider.
- Two original copies of all bonds are required and should be forwarded to the Corporate Office located at: 991 Corporate Blvd., Linthicum, MD 21090.

EC Sult Is



License: 13031468

Billed To: Erickson Construction, LLC

703 Maiden Choice Ln Baltimore MD 21228 **STATEMENT** 

Statement Date: 10/27/2009

Project: Maris Grove Renaissance Garden

	Description		Amount	Pald/Credit	Now Due
Due Date	Description			127 756 70	15,306.30
•	Progress Billing# 1		153,063.00 2,140.00	137,730.70	2,140.00
08/22/2009	Progress piling. 2	Totals:	155,203.00	137,756.70	17,446.3
	Due Date 04/18/2009 08/22/2009	04/18/2009 Progress Billing# 1	04/18/2009 Progress Billing# 1 08/22/2009 Progress Billing# 2	Due Date         Description           04/18/2009         Progress Billing# 1         153,063.00           08/22/2009         Progress Billing# 2         2,140.00	Due Date         Description           04/18/2009         Progress Billing# 1         153,063.00         137,756.70           08/22/2009         Progress Billing# 2         2,140.00         137,756.70

Current	1-30 Days	31-60 Days	61-90 Days 2,140.00	91+ Days 15,306.30	Retention 0.00	
0.00		0.00	Please Pay This Amount		17,446.30	
		Original Contract Amo			•	
	Contract Summary	Net Changes to Date New Contract Amount Total Invoiced to Date Remaining Balance o			 155,20 -155,20	

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 24.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.

# EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

TO:	ERICKSON Construction 703 Maiden Choice Lane	, L.L.C.	DATE:July 23	, 2009		
	Baltimore, MD 21228		PROJECTS: 512EC Job: Maris Grove Ren			
FROM:	W. H. Boyer, Inc.		APPLICANT NO			
			PERIOD TO:Ju	aly 31, 2009		
•	nal Contract Amount		\$155203.00	·		
2. Chang	ge Orders Issued to Date (T	hru C.O. #)	\$	·		
3. Contr	act Sum to Date (Line 1+2)		\$155203.00	<del></del>		
4. Total	Completed & Stored to Dat	te	\$155203.00			
5. Less F	Retainage (10 %)		\$15,520.30	\$15,520.30		
6. Total	Earned to Date Less Retain	nage (Line 4-5)	\$139682.70			
7. Less F	Previous Requisitions		\$137756.70			
8. Paym	ent Due This Period (Line 6	5-7)	\$1,926.00			
The unde accordan material	for which Erickson Construc	fies; (i) that the work for ents; (ii) that it has paid it ition has paid previous re	which this payment request semployees, sub-subcontracte	is being submitted has been completed in ors, and material suppliers for all work and ne amount of this invoice is due.		
CONTR		General Partner, or Own				
Note:	Payment will be made for o Change Order has been issu additional costs or pending	ied by Erickson Construc	included as part of the Origin tion L.L.C. Please provide a	al 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	512EC10		
			COST CODE #	48400-029000		
			APPROVED BY	****		
			APPROVED DATE			
FINAL PAYMENT  PUNCH LIST COMPLETED  YES NO		FOR ACCOU	NTING USE ONLY			
WARRA	NTY COMPLETED	YES NO	DATE RECEIVED			
1	TOCK DELIVERED LOSEOUT BOOK –DEL)	☐ YES ☐ NO				
CHANG	E ORDERS COMPLETED	YES NO	REVIEWED BY			
			Page 1	EC: Sub:		

# EXHIBIT "D" APPLICATION AND CERTIFICATE FOR PAYMENT

ГО: FROM:	ERICKSON Construction, I 703 Maiden Choice Lane Baltimore, MD 21228 W. H. Boyer, Inc.	L.L.C.	PROJECTS: 512EC10 Job: Maris Grove Renai APPLICANT NO. PERIOD TO:July	issance Gardens		
1. Origi	nal Contract Amount		\$155203.00			
2. Chan	ge Orders Issued to Date (Th	ru C.O. #)	\$			
3. Conti	ract Sum to Date (Line 1+2)	:	\$155203.00 \$155203.00			
	Completed & Stored to Date					
5. Less	Retainage (0 %)	•	\$.00	\$.00		
6. Total	Earned to Date Less Retaina	ige (Line 4-5)	\$155203.00			
7. Less	Previous Requisitions		\$139682.70			
8. Paym	nent Due This Period (Line 6-	7)	\$15,520.30			
Note:	Payment will be made for or Change Order has been issue additional costs or pending of	nly those costs which are ed by Erickson Construc	tion L.L.C. Please provide a t	al Contract amount or for which a ist of any outstanding claims for BY PROJECT MANAGER		
NOTE	S:	*				
			RETAINAGE RELEASE	\$		
			PROGRESS BILLING	\$		
			RETAINAGE HELD	\$		
			TOTAL AMOUNT DUE	\$		
			PROJECT NUMBER	512EC10		
			COST CODE #	48400-029000		
			APPROVED BY			
			APPROVED DATE			
	FINAL PAYMENT		FOR ACCOL	UNTING USE ONLY		
WARR	H LIST COMPLETED LANTY COMPLETED	YES NO	DATE RECEIVED			
0&M	STOCK DELIVERED (CLOSEOUT BOOK –DEL) GE ORDERS COMPLETED	YES NO	REVIEWED BY			
			Page 1			

# SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR

THIS SUBCONTRACT BETWEEN CONTRACTOR AND SUBCONTRACTOR (this "Agreement") is made as of 03/09/2009 by and between ERICKSON CONSTRUCTION, LLC (the "Contractor"), having an address of 703 Maiden Choice Road, Baltimore, Maryland 21228, Attn: Michael James; and W.H. Boyer, Inc., Landscape Services (the "Subcontractor"), having an address of 2945 Georgia Avenue, Glenwood, MD, 21738.

#### RECITALS

- A. The Contractor has made a contract for construction dated as of 02/13/2008 (the "Prime Contract") with Concord Campus, LP (the "Owner"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228. A copy of the Prime Contract containing all provisions applicable to Subcontractor shall be made available to the Subcontractor, upon request, in Contractor's general offices.
- B. The Prime Contract is for the provision of labor, materials and services in connection with the construction of Maris Grove Renaissance Gardens 1.0, 115 Brinton Lake Road, being part of a project known as Maris Grove, located in Glen Mills, PA (the "Project").
- C. The Architect for the Work (as such term is defined in Section 2.1 below) is Wallace Roberts & Todd, LLC (the "Architect"), having an address of 1700 Market Street, Philadelphia, PA, 19103.
- D. The Developer of the Project is Erickson Retirement Communities, LLC (the "Developer"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.
- E. The Operator of the Project is Maris Grove Inc. (the "Operator"), having an address of 701 Maiden Choice Lane, Baltimore, Maryland 21228.

NOW THEREFORE, for good and adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor hereby agrees to hire the Subcontractor to perform the Work, and the Subcontractor hereby agrees to perform the Work, on the terms and conditions hereinafter set forth in this Subcontract.

#### THE SUBCONTRACT DOCUMENTS.

- 1.1. The Subcontract Documents consist of (1) this Subcontract; (2) provisions of the Prime Contract applicable to the Work, (including all General Conditions to the Prime Contract, and all Drawings and Specifications, as such terms are defined in the Prime Contract); (3) other documents listed in Section 1.2 below; and (4) modifications to this Subcontract issued after execution of this Subcontract. To the extent any terms of this Subcontract are in conflict with the terms of the Prime Contract, the terms of this Subcontract shall control. The Subcontract Documents form the Subcontract, and are as fully a part of this Subcontract as if attached to this Subcontract or repeated herein. The Subcontract represents the entire and integrated Subcontract between the parties hereto and supersedes all prior negotiations, representations or Subcontracts, either written or oral. All initially capitalized terms used herein, unless otherwise defined in this Subcontract, shall have the meanings given such terms in the Prime Contract.
- 1.2. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on <u>Exhibit A</u> attached hereto)

# 2. THE WORK OF THIS SUBCONTRACT.

- 2.1. The term "Work" shall mean and refer to all labor, supervision, materials and services scaffolding, tools, equipment, supplies, hoisting, vertical transportation and all other things necessary for the construction and completion of the work described in Exhibit B and work incidental thereto, in strict accordance and full compliance with the terms of the Subcontract Documents (which are hereby incorporated by reference) and this Subcontract and to the satisfaction of Contractor and the Owner.
- 2.2. The Subcontractor shall execute the Work described below (or if noted below, on <u>Exhibit B</u> attached hereto), including but not limited to, all labor, materials, equipment, services and other items required to complete such portion of the Work, except to the extent specifically indicated in the Subcontract to be the responsibility, of others:
  - Exhibit B, Description of work, attached.
  - The Work consists of Landscaping (Sub).
- 2.3. Subcontractor shall carefully examine the Subcontract Documents and shall promptly notify Contractor in writing of any deficiencies, discrepancies, ambiguities or errors before proceeding with the Work.

EC. Sul

Contract Number: 24

Subcontractor represents that it is fully qualified to perform this Subcontract, and acknowledges that, prior to the 2.4 execution of this Subcontract, it has (a) by its own independent investigation ascertained (i) the Work required by this Subcontract, (ii) the conditions involved in performing the Work, and (iii) the obligations of this Subcontract and the Contract Documents; and (b) verified all information furnished by Contractor or others satisfying itself as to the correctness and accuracy of that information. Any failure by Subcontractor to investigate independently and become fully informed will not relieve Subcontractor from its responsibilities hereunder.

#### CONSTRUCTION SCHEDULE.

DATE OF COMMENCEMENT. The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

## Date of Commencement: 03/03/2008

- From time to time throughout the term of this Subcontract, the Contractor shall provide the Subcontractor with copies of the Contractor's construction schedule and schedule of submittals, together with such additional scheduling details as will enable the Subcontractor to plan and perform the Work properly. The Subcontractor shall be notified promptly of subsequent changes in the construction and submittal schedules and additional scheduling details.
- If requested by Contractor, Subcontractor shall submit detailed schedules for performance of the Subcontract, in a form acceptable to Contractor, which shall comply with all scheduling requirements of the Subcontract Documents. Contractor may from time to time, at its sole discretion, direct Subcontractor to make reasonable modifications and revisions in such schedules.
- Subcontractor will proceed with the Work in a prompt and diligent manner, in accordance with Contractor's 3.1.3. schedules as reasonably amended from time to time. Subcontractor shall be liable to Contractor for failure to adhere to Contractor's construction schedules including amendments even if such schedules differ from schedules set forth in the Subcontract Documents or the time of completion called for by the Subcontract Documents.
- Subcontractor shall be entitled to additional compensation for compliance with schedule amendments or 3.1.4. damages for delay only to the extent the Subcontract Documents entitle Contractor to damages or to a contract adjustment increasing the price of the Prime Contract.
- SUBMITTALS. Subcontractor shall make all submittals required by this Subcontract, including shop drawings, test reports, and certificates, within seven (7) days following the Date of Commencement. Subcontractor must revise and resubmit any submittals within seven (7) days after such items are returned to Subcontractor for correction.

#### SUBSTANTIAL COMPLETION. 3.3.

- The Project shall be substantially completed not later than 05/04/2009, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section 3.3.1.
- TIME IS OF THE ESSENCE. Time is of the essence of this Subcontract, subject to any applicable notice and cure periods provided in the Subcontract.

### SUBCONTRACT SUM.

SUBCONTRACT SUM. The Contractor shall pay the Subcontractor in current funds for performance of Subcontract the Subcontract Sum of one hundred fifty-five thousand two hundred three Dollars and zero Cents (\$155,203.00) subject to additions and deductions as provided in the Subcontract.

#### ALTERNATES. 4.2.

4.2.1. attached hereto), if any, which	The Subcontract Sum includes the following alternates, (or if noted below, as set forth on Exhibit C hare described in the Subcontract and have been accepted by the Owner and the Contractor:
4.2.1. attached hereto), if any, whic	The Subcontract Sum includes the following alternates, (or if noted below, as set forth on Exhibit hare described in the Subcontract and have been accepted by the Owner and the Contractor:

 See Exmon C attached.	
Alternates are included in	Exhibit C attached:

Car Bubible Cattached

Contractor reserves the right to have Subcontractor provide the following alternates (or, if noted, as set 4.2.2. forth on Exhibit C attached hereto, which alternates are not included in the Subcontract Sum.

	X See Exhibit C attached.
	Reserved Alternates are defined in Exhibit C attached:
4.3. Exhibit C attached h	UNIT PRICES. Unit prices, if any (inclusive of overhead and prices), are as follows (or, if noted, as set forth on acreto):
	X See Exhibit C attached.
	Unit Prices are detailed in Exhibit C attached:
apply for all paymen	ESTIMATED COST OF THE WORK. The schedule of values breakdown of the amount of the Subcontract Sum is xhibit C, unless noted otherwise below in this Section 4.4. The schedule of values shall be used by Subcontractor to ats due to Subcontractor under this Subcontract. If the Schedule of Values is not attached hereto, Subcontractor shall or the Schedule of Values in form similar to AIA G703 format within ten (10.) days of request of Contractor for al. When approved, the Schedule of Values shall be used by Subcontractor to apply for all payments due to rethis Subcontract.
	X Estimated Cost of Work is not attached hereto.
5. CONTI	RACTOR.
5.1.	SERVICES PROVIDED BY THE CONTRACTOR.
during the course of	5.1.1. The Contractor shall provide suitable areas for storage of the Subcontractor's materials and equipment f the Work, to the extent such areas are readily available, from time to time.
or facilities that suc accepted by Subcor perform the respecti and properly trained	5.1.2. If Contractor has available and Subcontractor elects to use Contractor's equipment or facilities, an agreed at be made before such use. Subcontractor shall make its own determination before commencing to use such equipment the equipment or facilities are adequate and safe for the Work to be performed. Such equipment and facilities shall be attractor in "AS-IS" condition without warranty or representation by Contractor as to their condition or adequacy to expect the function. Subcontractor agrees that all personnel operating or using such equipment or facilities shall be qualified in the operation and use of such equipment or facilities. Subcontractor agrees to return the equipment and facilities to inclusion of the use in as good a condition as received. In the event that any such equipment is damaged while in the contractor, Contractor shall be entitled to exercise Contractor's remedies under Section 8.3 of this Agreement.

#### 6. SUBCONTRACTOR.

6.1. LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the jurisdiction where the Project is located. Subcontractor represents that Subcontractor's License Number is 132465, and Sales or Tax Registration Number is 0 1865 385, and that all such licenses and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

#### EXECUTION AND PROGRESS OF THE WORK. 6.2.

- The Subcontractor shall cooperate with the Contractor in scheduling and performing the Subcontractor's 6.2.1. Work to avoid conflict, delay in or interference with the work of the Contractor, other subcontractors or Owner's own forces. Subcontractor is obligated to assure that all workmen of Subcontractor work in harmony with all other workmen on the Project.
- The Subcontractor shall promptly submit Shop Drawings, Product Data, Samples and similar submittals 6.2.2. required by the Subcontract with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Contractor or other subcontractors.
- The Subcontractor shall furnish to the Contractor periodic progress reports on the Work of this Subcontract 6.2.3. upon request of Contractor, including information on the status of materials and equipment which may be in the course of preparation or manufacture.
- The Subcontractor shall complete all of its work in a good and workmanlike manner. The Subcontractor 6.2.4. agrees that the Owner will have the authority to reject Work which does not conform to the Prime Contract or to the Subcontract. The Subcontractor shall, at Subcontractor's cost, replace or, if approved by the Owner, repair any defective work and repeat tests as necessary, at Subcontractor's cost, until all Work is proven satisfactory.

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6.2.5. The Subcontractor shall, at Subcontractor's sole cost and expense, supply adequate tools and equipment, and shall also at all times supply and promptly pay for a sufficient number of properly skilled workmen and for a sufficient amount of materials and supplies of proper quality to prosecute efficiently and promptly the Work in accordance with the requirements of the Subcontract and in accordance with a mutually agreed upon schedule. Subcontractor hereby acknowledges that the Project will be built on an accelerated basis and Subcontractor acknowledges that it has taken such accelerated schedule into account for meeting the requirements of this Subcontract. If, in Contractor's reasonable opinion, Subcontractor fails to maintain the progress of its Work in accordance with the agreed upon schedule, Contractor may require Subcontractor to accelerate Subcontractor's performance by use of overtime work, work on Saturdays, Sundays, and Holidays, all without additional compensation, if, in the reasonable opinion of Contractor, such additional work is necessary to maintain proper progress of Subcontractor's Work. Upon request of Contractor, Subcontractor shall submit evidence satisfactory to Contractor evidencing the Subcontractor's ability to comply with the agreed upon schedule. No overtime or charges for an accelerated Construction Schedule shall be paid by Contractor unless specifically agreed to in writing by an executive officer of Contractor before the overtime is performed.

- 6.2.6. The Subcontractor shall take necessary precautions to protect the work of other subcontractors from damage caused by operations by the Subcontractor. Subcontractor shall be responsible for and protect the Work in place from the elements and all other causes of damage until completion and final acceptance by Contractor and shall adequately store and protect its own materials and materials furnished it by Owner, Contractor and other suppliers. Subcontractor will use without unreasonable waste any materials or equipment furnished by the Owner, Contractor or other suppliers and will pay for any damage to such material or equipment sustained during Subcontractor's use or possession.
- 6.2.7. Subcontractor shall install all necessary equipment and materials in the necessary time sequence, (except at scheduled temporary omissions and leapfrog areas), and prior to close-in of any area so as to maintain the progress of the Work and the Project and eliminate any rework to install materials or equipment out of sequence. The Subcontractor shall bear any cost related to installation of materials or equipment that is installed out of sequence, unless such out of sequence work is directed or authorized in writing by Contractor. The Subcontractor shall participate in the preparation of coordinated drawings in areas of congestion, specifically noting and advising the Contractor of potential conflicts between the Work of the Subcontractor, the Contractor, and other subcontractors or the Owner's own forces. Subcontractor shall be represented on the Project while the Work is in progress by a competent full-time supervisor satisfactory to Contractor.
- 6.2.8. Should Subcontractor's performance of the Work be delayed by any acts of Contractor, Contractor's other contractors or Contractor's suppliers, Subcontractor shall receive an equitable extension of time for the performance of the Work, but shall not be entitled to any increase in the Subcontract Sum or to damages or additional compensation as a consequence of such delays, and Subcontractor hereby waives any claim for any such increase, damages or additional compensation.
- 6.2.9. Subcontractor shall complete all Work in accordance with the mutually agreed upon schedule. No extensions of time or provision for additional costs will be allowed for weather related delays unless Subcontractor submits in writing within seven (7) days from the date incurred, a claim for delay resulting from inclement weather. Contractor may, in its sole discretion, approve or disapprove a claim for delay.

# 6.3. LAWS, PERMITS, FEES AND NOTICES.

- 6.3.1. The Subcontractor shall provide all notices and comply with all Federal, state or local laws, ordinances, building codes, rules, regulations and orders of public authorities bearing on performance of the Work of this Subcontract. The Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Subcontractor's Work, the furnishing of which is required of the Contractor by the Prime Contract.
- 6.3.2. Subcontractor shall be liable to Contractor, Developer, Operator and the Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees and agents, and lower-tier subcontractors resulting from failure to comply with any Federal, state or local laws, building codes, ordinances or regulations including, but not limited to, any fines, penalties or corrective measures.
- 6.3.3. Except as otherwise provided by the Subcontract Documents, Subcontractor agrees to pay, comply with, and hold Contractor, Developer and Operator harmless from all social security, state unemployment, welfare fees, and all other Federal, State and local taxes (including sales and use taxes) and fees of every nature applicable to the Work including penalties or any interest.

## 6.4. SAFETY PRECAUTIONS AND PROCEDURES.

6.4.1. The Subcontractor shall take all appropriate precautions with respect to performance of this Subcontract, shall comply with safety measures initiated by the Owner or the Contractor, and shall comply with all applicable laws, ordinances, rules, regulations and orders of public authorities for the safety of persons or property. The Subcontractor shall report to the Contractor within twenty-four (24) hours an injury to any employee or agent of the Subcontractor which occurred at the site. Subcontractor shall be solely responsible for providing a safe place to work for its agents, employees and sub-subcontractors. Subcontractor shall implement and enforce a health and safety program for its employees and sub-subcontractors on the site, which program shall be at least as effective as the Health

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and Safety Program of Contractor. Subcontractor's employees and sub-subcontractors on the site shall obey the directives of Contractor's Project Manager, Superintendent and Safety Director. All of Subcontractor's employees, agents and contractors must attend the safety

meetings held by Contractor's Safety Director, or, in lieu of such attendance, Subcontractor must provide to Contractor the minutes and attendance of all safety meetings conducted by Subcontractor, within two (2) days following the completion of such safety meetings.

- 6.4.2. If hazardous substances of a type of which an employer is required by law to notify its employees are being used on the site by the Subcontractor, the Subcontractor's sub-subcontractors, or anyone directly or indirectly employed by them, the Subcontractor shall, at least three (3) days before bringing such substances onto the Site, provide Contractor with a materials data sheet for such substances, and give written notice of the chemical composition of such substances to Contractor. Subcontractor will comply with all laws regarding Subcontractor's use and handling of such hazardous substances by Subcontractor or Subcontractor's sub-subcontractors, agents and employees.
- 6.4.3. Contractor reserves the right to require Subcontractor to perform from time to time, at Subcontractor's cost, drug testing of all or any of Subcontractor's agents, employees and sub-subcontractors. Such testing must be done with testing companies selected or approved by Contractor. Subcontractor must prohibit from the Work Site any persons that test positively for drug use. Contractor shall be entitled to prohibit from the site any persons that Contractor deems to be disruptive to the smooth construction of the Project.
- 6.5. CLEANING UP. The Subcontractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations performed under this Subcontract. Subcontractor shall at all times keep the Subcontractor's work area; keep the premises free from rubbish, debris and waste and surplus materials resulting from its operations; and shall turn over the work area in such condition as to permit the next succeeding work to be commenced without further cleaning. If Subcontractor fails to comply with the provisions of this Section, Contractor shall have the right itself or through others to perform such cleaning and to charge the cost thereof to Subcontractor, plus overhead charges of twenty-five percent (25%), provided the Subcontractor is given a twenty-four (24) hour written notice of such delinquency and fails to remedy same. Subcontractor shall not damage the work of others by its performance of its obligations under the Subcontract and shall indemnify Contractor for damage caused by Subcontractor or its agents to the work of Contractor, and other contractors, including court costs and attorney's fees.
- 6.6. WARRANTY. In addition to any product warranties required by the Subcontract, the Subcontractor warrants to Contractor that all material and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defect and in conformance with the Prime Contract and the Subcontract. All Work not conforming to these requirements may be considered defective. Subcontractor shall, promptly upon request of Contractor, furnish all labor, materials and supervision necessary to correct or replace any defective or nonconforming Work and any damage caused by such defect or fault, at no cost to Contractor or Owner, for a period of one (1) year from the date of Final Payment, except for latent defects, which shall be for a period of six (6) months following the discovery of such latent defect. This warranty shall run to and be enforceable by Owner, Contractor, and their successors and assigns. This warranty shall be in addition to and not in limitation of any other warranty or remedy provided by law or by the Subcontract.
- 6.7. INDEMNIFICATION. To the fullest extent permitted by law, the Subcontractor shall indemnify, defend and hold harmless the Owner, Contractor, Operator, Developer, their respective parent and subsidiaries, and their respective agents, officers, employees, members and directors of any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from performance of the Subcontractor's Work under this Subcontract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of the Subcontractor, the Subcontractor's sub-subcontractors, materialmen or suppliers, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 6.7.

#### 7. CHANGES IN THE WORK.

- 7.1. CONTRACTOR CHANGES. Contractor may at any time make changes in the Work either:
  - (a) By written change order signed by Contractor and Subcontractor prior to commencement specifying the changes to be made and the increase or decrease in the Subcontract Sum and extension of time, if any; or
  - (b) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that an equitable adjustment in the Subcontract Sum will be made, based on the time and materials to perform such changes; or
  - (c) By written direction to Subcontractor to proceed with changes in the Work, specifying the changes to be made and specifically stating that the Subcontract Sum shall be adjusted based on actual costs of performing such changes based on time and materials, plus a fixed fee, to be set in such change order.

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7.2. OBLIGATION TO PROCEED. Subcontractor shall proceed with the changes ordered so as not to delay the Work. In the event Contractor changes the Work pursuant to 7.1(b) above, Subcontractor shall file with Contractor within seven (7) days from the

date of such order Subcontractor's written itemized estimate for the cost of performing the changes to be made. If mutual agreement on the cost is reached, Subcontractor and Contractor will execute a written change order executed by the authorized officers or designees of

Contractor and Subcontractor. If mutual agreement cannot be reached and the changes are required by Contractor, the Work shall proceed and Subcontractor shall be entitled to a reasonable adjustment in the Subcontract sum and in the time for performance of the work to the extent such adjustments are focused by the Contractor's written change order. If the extra Work or changes are required by Contractor, Subcontractor does not waive its right by proceeding under protest provided it so notifies Contractor in writing within five (5) days from submittal of the itemized estimate referred to above.

7.3. COST AND TIME. Subcontractor shall respond to a proposed change within seven (7) days of request by Contractor. In the event that a Subcontractor change order response is not delivered to the Contractor by the date required, it shall be conclusively presumed that such proposed change does not result in a change in Subcontractor's cost or construction time, and all work and materials called for by the proposed chance order shall be provided by Subcontractor at no additional cost or delay to Contractor. For changes in the work for which contractual unit prices, if any, do not apply, the Subcontractor shall submit an itemized breakdown of his estimated cost for such changes with the following percentages for overhead and profit combined: Fifteen percent (15%) on work performed by Subcontractor's own forces or by sub-subcontractors and five percent (5%) on work performed on behalf of Subcontractor by a subsubcontractor.

#### TERMINATION, REMEDIES FOR DEFAULT AND ASSIGNMENT OF THE SUBCONTRACT.

8.1. TERMINATION BY THE SUBCONTRACTOR. The Subcontractor may terminate the Subcontract if Contractor fails to pay to Subcontractors any sums due to Subcontractor within forty-five (45) days following the date such sums were due and payable to Subcontractor. Such termination shall only be effective if Subcontractor makes written demand for such payment to Contractor following the expiration of such forty-five (45) day period and Contractor fails to pay all sums then due and payable within ten (10) days following receipt of Subcontractor's demand. In the event of such termination by the Subcontractor, the Subcontractor shall be entitled to recover from the Contractor payment for Work executed to date of termination and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery (but not for anticipated profits).

#### 8.2. TERMINATION BY THE CONTRACTOR.

- 8.2.1. If the Subcontractor (i) fails or neglects to carry out the Work in accordance with the Subcontract or otherwise to perform in accordance with this Subcontract; and (ii) fails within thirty-six (36) hours after receipt of notice to correct such default or neglect, the Contractor, in addition to Contractor's remedies under Section 8.3 and 8.4 of this Subcontract, may immediately and without further notice to Subcontractor terminate the Subcontract.
- 8.2.2. For its convenience, the Contractor shall have the right to terminate this Subcontract for any reason by giving the Subcontractor written notice of termination. Such termination for the Contractor's convenience shall be effective upon Subcontractor's receipt of written notice of such termination. Termination for default, if wrongfully made, shall be treated as a termination for convenience. In the event that the Subcontractor is terminated for the convenience of the Contractor, the Subcontractor shall be paid a pro rata percentage of the Subcontract Sum equal to the percentage of Work in place, less payments theretofore received by the Subcontractor. In no event shall the Subcontractor be entitled to receive payment for anticipated profits for unperformed Work.
- Work and/or materials furnished under the Subcontract; (b) fail to complete or diligently proceed with the Work in accordance with the agreed upon schedule; (c) fail to correct or repair any damage to the Project caused by the acts or omissions of Subcontractor; or (d) otherwise be in default of any provision of the Subcontract, if such failure or default is not corrected, then Contractor shall have the right to correct, replace or otherwise remedy and such defect, deficiencies or delayed performance by any reasonable and expedient means, including taking over or supplementing Subcontractor's Work and materials and employing such additional labor, equipment and materials as may be necessary to cure the default and achieve compliance with the Subcontract. In such event, Contractor may deduct from any sums due to Subcontractor the cost of performing such work and correcting such deficiencies, plus overhead of fifteen percent (15%) of such cost. If payments then or thereafter due Subcontractor are not sufficient to cover such amount, Subcontractor shall promptly pay the difference to Contractor. The remedies of Contractor under this subparagraph are in addition to any other remedies available to Contractor under the Subcontract or available at law or in equity.
- 8.4. CONTRACTOR'S ADDITIONAL REMEDIES. Subcontractor shall reimburse Contractor for any loss, damage or extra expense paid or incurred by Contractor which is due to Subcontractor's failure to supply materials, labor, or to properly perform the Work in accordance with the Subcontractor Documents. Subcontractor's failure to perform shall include the failure of its lower-tier subcontractors to perform. Subcontractor's liability shall include but not be limited to (1) damages and other delay costs payable by Contractor to the Owner; (2) Contractor's increased costs of performance, such as extended overhead and increased performance costs resulting from Subcontractor-caused delays or improper Subcontractor Work; (3) warranty and rework costs; (4) liability to third parties;

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(5) excess reprocurement costs; (6) consultants' fees; and (7) attorneys' fees and court costs. Contractor may take over any of Subcontractor's outstanding sub-subcontracts and purchase orders and take possession of all tools, equipment, scaffolds, material and supplies of Subcontractor which are on the Project site, in transit to, or especially manufactured for, the Work for use in completion of the Project. Contractor is hereby granted a lien on all such property to secure Subcontractor's performance under this Subcontract.

Subcontractor shall, upon request of Contractor, execute and deliver to Contractor all documents and take all such steps to effect the legal assignment of Subcontractor's contractual rights under such sub-subcontracts and purchase orders, but Contractor shall not be required to assume any of Subcontractor's outstanding obligations thereunder.

## 8.5. ASSIGNMENT OF THE SUBCONTRACT.

- 8.5.1. In the event of termination of the Prime Contract by the Owner, the Contractor may assign this Subcontract to the Owner, with the Owner's agreement, subject to the provisions of the Prime Contract and to the prior rights of the surety, if any, obligated under bonds relating to the Prime Contract.
- 8.5.2. The Subcontractor shall not assign this Subcontract without the written consent of the Contractor, nor subcontract the whole or any portion of this Subcontract without the written consent of the Contractor.

# MUTUAL RIGHTS AND RESPONSIBILITIES.

The Contractor and Subcontractor shall be mutually bound by the terms of this Subcontract and, to the extent that provisions of the Prime Contract apply to the Work of the Subcontractor, the Contractor shall assume toward the Subcontractor all obligations and responsibilities that the Owner, under the Prime Contract, assumes toward the Contractor, and the Subcontractor shall assume toward the Contractor all obligations and responsibilities which the Contractor, under the Prime Contract, assumes toward the Owner and the Architect. The Contractor shall have the benefit of all rights, remedies and redress against the Subcontractor which the Owner, under the Prime Contract, has against the Contractor, and the Subcontractor shall have the benefit of all rights, remedies and redress against the Contractor which the Contractor, under the Prime Contract, has against the Owner, insofar as applicable to this Subcontract. Where a provision of the Prime Contract is inconsistent with a provision of this Subcontract, this Subcontract shall govern.

#### 10. PROGRESS PAYMENTS.

## 10.1. APPLICATIONS FOR PAYMENT.

SUBCONTRACTOR SHALL SUBMIT ALL REQUISITIONS AND APPLICATIONS FOR PAYMENT FOR PAYMENT PROCESSING TO: ERICKSON CONSTRUCTION, LLC; Michael James 115 Brinton Lake Road, Glen Mills, PA, 19342 OR TO SUCH OTHER ADDRESS AS CONTRACTOR MAY DIRECT.

- Applications for Payment submitted by the Contractor to the Owner, and Certificates for Payment issued by the Owner, the Contractor shall make progress payments on account of the Subcontract Sum to the Subcontractor as provided below and elsewhere in the Subcontract. Each application for payment shall be in the form attached hereto as Exhibit D, or such other form as may otherwise be requested by Owner, and must include a Partial Release of Liens in either the form attached hereto as Exhibit E, or such other form as may otherwise be requested by Owner, and with such detail substantiating Subcontractors right to payment.
- 10.1.2. The period covered by each application for payment submitted by Subcontractor shall be one (1) calendar month ending on the last day of the calendar month. Each application for payment must be based on actual work performed by or under Subcontractor through the 19th day of the month, and the reasonably estimated work to be performed by or under Subcontractor during the balance of the month.
- 10.1.3. Provided an application for payment is received by the Contractor not later than the 20th day of a month, the Contractor shall include the Subcontractor's Work covered by that application in the next Application for Payment which the Contractor is entitled to submit to the Owner. Subcontractor's progress payments shall be due and payable within ten (10) working days after the Contractor receives payment for the Subcontractor's Work from the Owner. If the Owner or Architect fails to issue a Certificate for Payment or the Owner fails to pay Contractor for Subcontractor's Work within forty-five (45) days following the applicable Application for Payment, and such failure is not the fault of the Subcontractor or Subcontractor's sub-subcontractors, the Contractor shall pay the Subcontractor, within ten (10) days following demand, a progress payment computed as provided in Section 10.2 of this Subcontract. Notwithstanding the foregoing, payments to Subcontractor may be withheld on account of (i) defective Work not remedied, (ii) claims filed, (iii) damage to Contractor or another subcontractor or (iv) failure to carry out the Work in accordance with the Subcontract.
- 10.1.4. If an application for payment is received by the Contractor on or after the 21st day of any calendar month, the Subcontractor's Work covered by such application shall be included by the Contractor in the next Application for Payment submitted to the Owner.

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- 10.1.5. Each application for payment shall be based upon the most recent schedule of values approved by the Contractor in accordance with Section 4.4 of this Subcontract. Applications for payment submitted by the Subcontractor shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Subcontractor's application for payment.
- 10.1.6. Subcontractor shall pay all claimants for all costs and expenses resulting from the performance of the Work and for all labor and materials used. Subcontractor is liable for and shall hold Contractor and Owner harmless from and indemnify Contractor and Owner for all court costs, attorney's fees and damages resulting from claims by sub-subcontractors and Subcontractor's suppliers and all liens and all claims of persons furnishing material or labor on behalf of Subcontractor in connection with the Work. Subcontractor shall deliver to Contractor with each application for payment recordable affidavits and lien releases or waivers acceptable to Contractor from Subcontractor and Subcontractor's sub-subcontractors and suppliers. In the event any person or entity claiming by, through or under Subcontractor notifies Contractor of any non-payment or seeks to encumber funds held by Contractor and payable to Subcontractor or files a lien or other claim against the Project, or Contractor's interest therein, Subcontractor shall within three (3) days notify Contractor if Subcontractor disputes such claim. If at any time a lien has been filed against Contractor, the Owner, the Project or any sums held by Contractor by any person or entity claiming through Subcontractor, Subcontractor shall, within seven (7) days of receipt of notice of such lien pay the claim and cause the lien to be released or shall file a bond in lieu of the payment of such lien and shall cause the lien to be released from the project.
- 10.1.7. Notwithstanding the foregoing, if such lien or claim is due solely to sums wrongfully held by Contractor, Subcontractor shall not have any obligation to hold harmless or indemnify Contractor against such lien or claim.
- 10.2. PROGRESS PAYMENTS. Subject to the provisions of the Subcontract, the amount of each progress payment shall be computed as follows:
- 10.2.1. Take that portion of the Subcontract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Subcontractor's Work by the share of the total Subcontract Sum allocated to that portion of the Subcontractor's Work in the schedule of values, less that percentage actually retained, if any, from payments to the Contractor on account of the Work of the Subcontractor;
- 10.2.2. Add that portion of the Subcontract Sum properly allocable to materials and equipment delivered and suitably stored at the site by the Subcontractor for subsequent incorporation in the Subcontractor's Work or, if approved in advance in writing by the Owner, suitably stored off the site at a location agreed upon in writing, less the same percentage retainage required by the Prime Contract to be applied to such materials and equipment in the Contractor's Application for Payment;
  - 10.2.3. Subtract the aggregate of previous payments made by the Contractor; and
- 10.2.4. Subtract amounts, if any, calculated under Subparagraph 10.2.1 or 10.2.2 which are related to Work of the Subcontractor for which the Architect has withheld or nullified, in whole or in part, a Certificate of Payment for a cause which is the fault of the Subcontractor or Subcontractor's sub-subcontractors.
- 10.2.5. All periodic payments by Contractor shall be subject to a retainage, to be held by Contractor, of ten percent (10%) of the amount billed by Subcontractor. To the extent approved or permitted by Owner and any lender providing financing for all or any part of the Work, and if Subcontractor is in compliance with the terms of the Subcontract, the aggregate amount of the retainage, subject to offset for defects and deficiencies, shall be reduced to five percent (5%) upon the Work achieving fifty percent (50%) completion and acceptance thereof by Contractor and Owner. No periodic payment by Contractor shall be deemed to constitute acceptance of any faulty or defective Work.
- 10.3. STORED MATERIALS. Notwithstanding the provisions of Subsection 10.2., payment for stored materials may be conditioned on delivery to the Owner of bills of sale (which shall include a complete description, including photographs, bills of lading, serial numbers, warehouse receipts and/or inventories, as appropriate for Owner to identify the stored materials) and such other procedures satisfactory to Owner to establish the Owner's title and to insure and otherwise protect the Owner's interest in and to such stored materials, unless requested otherwise by Contractor. Subcontractor shall schedule the materials to prevent the arrival of major items well in advance of their incorporation into the improvements.
- 10.4. SUBSTANTIAL COMPLETION. When the Work or a designated portion thereof is substantially complete in accordance with the requirements of the Prime Contract, the Contractor shall, upon application by the Subcontractor, make prompt application for payment for such Work. Within thirty (30) days following issuance by the Owner of the Certificate for Payment covering such substantially completed Work, the Contractor shall, to the full extent allowed in the Prime Contract, make payment to the Subcontractor, deducting any portion of the funds for the Work withheld in accordance with the Certificate of Payment to cover costs of items to be completed or corrected by the Subcontractor. Such payment to the Subcontractor shall be the entire unpaid balance of the Subcontract Sum if a full release of retainage is allowed under the Prime Contract for the Work prior to the completion of the entire Project. If the Prime Contract does not allow for a full release of retainage, then such payment shall be an amount which, when added to previous payments to the Subcontractor, will reduce the retainage on the Subcontractor's substantially completed Work to the same percentage of retainage as that on the Contractor's work covered by the Certificate of Payment.

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#### 11. FINAL PAYMENT.

11.1. TIME. Subject to the provisions of Section 10.4, final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by the Contractor to the Subcontractor when the Work is fully performed in accordance with the

requirements of the Subcontract, Subcontractor has filed a final application for payment, the Owner has issued a Certificate for Payment covering the Subcontractor's completed Work and the Contractor has received payment from the Owner. If a Certificate for Payment is not issued within forty-five (45) days of Contractor's application for payment, or the Contractor does not receive from the Owner payment within forty-five (45) days of Contractor's application for payment, and such payment is otherwise due to Subcontractor and such failure is not due to any fault of Subcontractor, final payment to the Subcontractor shall be made upon demand.

- 11.2. LIEN WAIVERS. Final payment shall not be due until Subcontractor has delivered to Contractor a complete, recordable affidavit and release of all liens arising out of this Subcontract, in the form attached hereto as Exhibit F, or such other form as may otherwise be requested by Owner, covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Contractor indemnifying Contractor and the Project against any and all lien(s). If any lien remains unsatisfied after all payments are made, Subcontractor shall refund to Contractor all monies the latter may be compelled to pay in discharging such lien, including all court costs and expenses and reasonable attorney's fees. The acceptance of final payment shall constitute a release of all claims by Subcontractor except those previously made in writing and identified by Subcontractor as unsettled at the time of the final application for payment.
- 11.3. EVIDENCE OF PAYMENT. Before issuance of the final payment, the Subcontractor, if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Subcontractor's Work have been satisfied.
- 11.4. SUB-SUBCONTRACTORS AND PROVIDERS. Subcontractor shall keep Contractor informed of all subsubcontractors, and all materials and/or service providers of any tier who provide materials or service for any part of the Work in excess of One Thousand Dollars (\$1,000.00) by completing, submitting and updating as appropriate Exhibit G attached hereto.
- 11.5. ADVANCE WAIVER OF LIENS. To the greatest extent permitted by law, Subcontractor hereby waives in advance of any rights Subcontractor may have by statute, law, rule, regulation or otherwise to assert or maintain any lien on the Owner's interest in the property consisting of the Project. This waiver is given knowingly and voluntarily, and after opportunity to consult with Subcontractor's attorney.

#### 12. INSURANCE AND BONDS.

#### 12.1. COVERAGES.

- 12.1.1. Before the Subcontractor commences any Work pursuant to this Subcontract, the Subcontractor shall obtain and maintain throughout the term of the Subcontract, insurance of the types and in the minimum amounts set forth on Exhibit H. Self-insured retentions and/or deductibles may not be more than Ten Thousand Dollars (\$10,000.00). Acceptance of any insurance by Contractor shall not relieve or decrease the liability of the Subcontractor.
- 12.1.2. Coverages must be maintained with financially secure insurance companies licensed to do business in the State where the Project is located, have a Best's Guide Rating of not less than A-VI and must otherwise be acceptable to Owner and Contractor. Coverage must be maintained without interruption from date of commencement of the Work until date of final payment, and Contractor, Developer, Owner, and the Operator, their parent and subsidiary companies, together with their employees, officers agents, members and directors shall be named as additional insureds and Lender where required, under Subcontractor's Commercial General Liability policy, Automobile liability policy, Products/Completed Operations Coverage and the Umbrella/Excess Insurance. The additional insured coverage is to be provided by ISO form CG20100704, CG20370704, or equivalent forms, a copy of which will be provided with the certificate of insurance. All such policies shall apply as primary and non-contributory insurance with respect to any other insurance or self-insurance programs afforded to the indemnities and/or additional insured's identified within this Agreement.
- 12.1.3. Certificates of insurance acceptable to the Contractor, together with all appropriate endorsements, shall be filed with the Contractor prior to commencement of the Subcontractor's Work, and at least ten (10) days prior to the expiration of any policy. These certificates and the insurance policies required by this Article 12 shall contain an endorsement that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required in Article 11. If requested by Contractor, Subcontractor shall provide certified copies of all such policies to Contractor within ten (10) days of such request. Subcontractor must immediately notify Contractor of any reduction or restriction in the required insurance that takes place during the term of the Subcontract, and/or in the event the insurer notifies the Subcontractor of its intent not to renew coverage.

12.1.4. The Contractor shall furnish to the Subcontractor upon demand, satisfactory evidence of insurance required of the Contractor under the Prime Contract.

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12.1.5. If Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of the Subcontractor in which event the Subcontractor shall pay the costs thereof to Contractor upon demand and furnish upon demand all information that may be required in connection therewith.

- 12.1.6. The insurance provisions of this Subcontract shall not be construed as a limitation on the Subcontract's responsibilities and liabilities pursuant to the terms and conditions of the Subcontract, including, but not limited to, liability for claims in excess of the insurance limits and coverages set forth herein.
- 12.1.7. The Subcontractor shall not make changes in or allow the required insurance coverages to lapse without the Contractor's prior written approval thereto.
- 12.2. WAIVERS OF SUBROGATION. The Contractor and Subcontractor waive all rights against (1) each other and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, each of the other, and (2) the Owner, Developer, Operator, and any of their Subcontractors, sub-subcontractors, agents, employees, officers, members and directors, for damages caused by fire of other perils to the extent covered by property insurance provided under the Prime Contract or other property insurance applicable to the Work, except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor's sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.
- 12.3. The Contractor shall promptly, upon request of the Subcontractor, furnish a copy or permit a copy to be made of any bond covering payment of obligations arising under the Subcontract.

#### 12.4. Performance Bond and Payment Bond:

Bond Not Required for the payment and performance bonds. All bonds must be in the AIA312 format or equal. Cost of bond is on bonding company's invoice at standard rates. Subcontractor must include the name of the Owner and Lender on all bonds as a dual oblige. Subcontractor can provide this information through a dual oblige rider. Two original copies of all bonds are required and should be forwarded to the Corporate Office located at 991 Corporate Boulevard, Linthicum, MD 21090.

Unless waived by Contractor in this Subsection 12.4, prior to the commencement of the Work, Subcontractor shall pay for and deliver to Owner acceptable, statutory payment and performance bonds in the full amount of the Subcontract sum issued by a surety acceptable to Owner.

## 13. SETTLEMENT OF DISPUTES.

- 13.1. In the event of any dispute involving the Work performed or to be performed, Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, Subcontractor may make a claim under Section 7.3. and the matter shall be resolved as set forth in Article 13.2. or 13.3. as applicable. If the Subcontractor prevails, Subcontractor's sole remedy shall be an equitable adjustment determined as provided in Section 13.2. or 13.3. as applicable. In addition to notice required by Article 9 or the Subcontract Documents, notification of any claim for the equitable adjustment must be asserted in writing not later than ten (10) days after Subcontractor's knowledge of the claim, and if Section 13.2. is applicable, within sufficient time to allow Contractor to give notice to the Owner under the Subcontract Documents.
- 13.2. In case of any dispute between Contractor and Subcontractor, in any way relating to or arising from any act or omission of the Owner or involving the Subcontract Documents, Subcontractor agrees to be bound to Contractor to the same extent that Contractor is bound to the Owner, by the terms of the Subcontract Documents, and by any and all preliminary and final decisions or determinations made thereunder by the party, board or court so authorized in the Subcontract Documents or by law, whether or not Subcontractor is a party to such proceedings. In case of such dispute, Subcontractor will comply with all provisions of the Subcontract Documents allowing a reasonable time for Contractor to analyze and forward to the Owner any required communications or documentation. Contractor will, at its option, (1) present to the Owner, in Contractor's name, or (2) authorize Subcontractor to present to the Owner, in Contractor's name, all of Subcontractor's claims and answer the Owner's claims involving Subcontractor's Work, whenever Contractor is permitted to do so by the terms of the Subcontract Documents. Contractor will further invoke on behalf of Subcontractor, or allow Subcontractor to invoke, those provisions in the Subcontract Documents for determining disputes. If such dispute is prosecuted or defended by Contractor, Subcontractor, at its own expense, agrees to furnish all documents, statements, witnesses, and other information required by Contractor and to pay or reimburse Contractor for all costs incurred by Contractor in connection with the dispute including attorneys' fees and court costs.

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13.3. To the extent not resolved under Section 13.2 above, any dispute between Contractor and Subcontractor shall, at Contractor's sole option, be decided by litigation. DUE TO THE SPECIALIZED NATURE OF CONSTRUCTION LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHT TO A TRIAL BY JURY.

#### 14. MISCELLANEOUS PROVISIONS.

- 14.1. GENERAL CONDITIONS. Where reference is made in this Agreement to a provision of the General Conditions or another Subcontract Document, the reference refers to that provision as expressly amended or supplemented by other provisions of the Subcontract Documents.
- 14.2. MERIT SHOP. The Subcontractor acknowledges that this Project is being built as a "Merit Shop" project, and therefore is not under jurisdiction of union work rules. The Subcontractor agrees to comply with the work rules as established by Contractor, and not to interfere with the employees or work of Contractor or other subcontractors and suppliers involved with this Project. Failure to comply with this provision may result in termination of the Subcontract at the sole discretion of Contractor.
- 14.3. PRIVITY. Until Subcontractor's obligations under this Subcontract are completely fulfilled, Subcontractor agrees not to perform any Work directly for the Owner or deal directly with the Owner's representatives in connection with the Project, unless otherwise directed in writing by Contractor. All Work for this Project performed by Subcontractor shall be processed and handled exclusively by Contractor.
- 14.4. VEHICLES. All vehicles are to be operated in accordance with the traffic and parking rules and regulations of the Operator and the Contractor. Violation of these rules may result in the vehicle being towed at the owner's expense, and the vehicle and operator being banned form the site. All workers authorized to park within the site must obtain parking passes from the Contractor's office and must display the parking passes whenever the vehicle is on the site. Subcontractor's employees, agents and sub-subcontractors may park vehicles only in areas on or off-site as designated for parking by Owner or Contractor.
- 14.5. RESIDENTS OF RETIREMENT COMMUNITY. The safety and protection of the residents of the Project is of paramount importance to the Contractor. Subcontractor, its workers, suppliers, and sub-subcontractors must adhere to all traffic regulations, noise restrictions, and other safety standards established by the Contractor and the Operator. Residents of the Project must be treated with courtesy and respect at all times. In the event that the buildings are occupied while the Subcontractor is performing work on the Project, all courtesy is to be extended to the residents and precautions taken to avoid any disruption or inconvenience during this usage.
  - 14.6. SIGNS. No signs may be placed on any portion of the site and/or building without written permission of Owner.
- 14.7. COMMUNICATIONS. It is agreed and understood that all communications by or through Subcontractor to the Architect, Engineer, Owner, Developer or any representative thereof shall be made through Contractor.
- 14.8. EXAMINATION OF PRIOR WORK. Subcontractor shall carefully examine the work of others which may affect the Work and shall notify Contractor in writing, completely detailing and supporting any apparent deficiencies therein before performing the Work; otherwise, such other Work shall be deemed acceptable to Subcontractor and Subcontractor shall be deemed to have waived all claims with respect thereto.
- 14.9. INVALIDITY. If any provision of the Subcontract is found to be invalid, unenforceable or unlawful, such provision shall be enforced in such manner as shall most nearly affect the intent of the parties and yet conform to the law applicable thereto and the remainder of the Subcontract Documents shall remain in full force and effect.
- 14.10. NOTICES. Except as stated in Section 10.1 of this Agreement, all notices, requests, approvals and other communications required or permitted to be delivered under the Subcontract must be in writing and shall be effective upon: (a) the date of delivery if hand-delivered to the other party or forwarded by facsimile to a number provided and authorized for delivery of notices by the receiving party; (b) the date of transmission if sent by telegram; (c) the date after mailing if sent by overnight commercial carrier; or (d) three (3) business days after mailing if sent by U.S. mail. Except for the use of facsimiles, if permitted, all notices must be sent to the addresses listed in the introductory paragraph of this Agreement, or to such other address as may be expressly designated in writing by either party as the correct address for notices, requests, approvals and other communications.
- 14.11. INDEPENDENT CONTRACTOR. Subcontractor is an independent contractor and hereby assumes all of the rights, duties, obligations and liabilities thereby arising.
- 14.12. WAIVER. Any failure by Contractor at any time or from time to time to enforce or require the strict performance of any of the terms or conditions hereof shall not affect or impair Contractor's right to at any time thereafter avail itself of the remedies available for the subsequent breach of such terms or conditions.
- 14.13. GOVERNING LAW. The Subcontract shall be governed by the law of the State in which the Project is located. No presumption shall be deemed to exist in favor of or against either party as a result of the preparation and/or negotiation of the Subcontract.

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The Subcontract and Subcontract Documents are subject to the Contract between the Owner and Contractor, the General Conditions, and the Additional Supplementary General Conditions.

- 14.14. EQUAL OPPORTUNITY. Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap or national origin.
- 14.15. CONTRACTOR AND SUBCONTRACTOR PAYMENT ACT. Duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available at law or in equity. Notwithstanding the foregoing, Subcontractor, Contractor and Owner agree that this Agreement shall govern Owner's payment obligations to Contractor and Contractor's payments to Subcontractor and shall control over any contrary or additional obligations or requirements issued by the Pennsylvania Contractor and Subcontractor Payment Act, 73 P.S. §502 et seq. (the "Payment Act"), including but not limited to requirements in the Payment Act for certain notices to Subcontractor and imposing certain limitations, interest, penalties, and attorneys fees. To the greatest extent permitted by law, Subcontractor, Contractor and Owner waive the provisions of the Payment Act as it may relate to this Agreement, the Work or any additional work performed by Subcontractor or Contractor with respect to the Project

14.16. EXHIBITS. The following exhibits are attached hereto:

Exhibit A - Drawing Log

Exhibit B - Scope

Exhibit C - SOV

Exhibit D - Pay Application

Exhibit E - Partial Release

Exhibit F - Final Release

Exhibit G - Vendor List

Exhibit H, Sched C - Insurance Requirements Sched. C

This Agreement entered into as of the day and year first written above.

WITNESS:

CONTRACTOR

jeorge Brown

Vice President of Construction

W.H. Boyer, Inc., Landscape Services

Mr. Evan S. Diamond Vice President