

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA

IRON CITY CONSTRUCTION, INC.,

CIVIL DIVISION

Claimant,

NO.:

v.

MD ROBINSON,  
LLC,

Defendant.

Type of Pleading:

**MECHANIC'S LIEN CLAIM**

Filed on behalf of:  
Claimant

Counsel of Record for this Party:

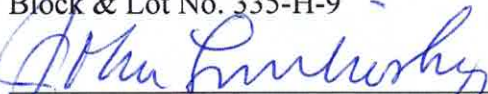
**JOHN LINKOSKY, ESQUIRE  
PA. I.D. NO. 46436**

JOHN LINKOSKY & ASSOC.  
715 Washington Avenue  
Carnegie, PA 15106  
(412) 278-1280  
(412) 278-1282  
linklaw@comcast.net

**CERTIFICATION OF LOCATION:**

I hereby certify that the location of the  
real estate is:

300-301 High Tower Blvd.  
Robinson Township  
Pittsburgh, PA 15205  
Block & Lot No. 335-H-9

  
\_\_\_\_\_  
John Linkosky, Esquire, Attorney for Claimant

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA

IRON CITY CONSTRUCTION, INC.,

CIVIL DIVISION

Claimant,

NO.:

v.

2815 PENN AVENUE ASSOCIATES,  
LLC,

Defendant.

**MECHANIC'S LIEN CLAIM**

AND NOW comes the Claimant, Iron City Construction, Inc., by and through its attorney John Linkosky, Esquire and files the following Mechanic's Lien Claim:

1. The party Claimant is Iron City Construction, Inc., (hereinafter "Iron City"), 740 Freedom Crider Road, Freedom, Pennsylvania 15042, which files this Mechanic's Lien Claim as an excavation and plumbing subcontractor.

2. The Defendant, MD Robinson, LLC is the owner of property subject to this Mechanic's Lien Claim located in Robinson Township, Allegheny County, Pennsylvania having an address of 300-301 High Tower Blvd., Pittsburgh, PA 15205 and also being known as Parcel ID No. 335-H-9 in the Deed Registry of Allegheny County, Pennsylvania.

3. Iron City supplied labor and materials to the property for the work described in Exhibit "A", attached hereto and incorporated herein by reference, including all labor, materials, tools, equipment, hardware and supervision to perform and partially complete the site work and site utilities work on the property, and last furnished labor and material to the property on March 8, 2023, for the amounts subject to this Mechanics Lien Claim.

4. Iron City's work on the property was performed under contract with Franjo Construction Corporation, 335 E. 7<sup>th</sup> Avenue, Pittsburgh, PA 15120.

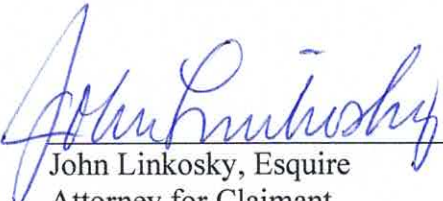
5. Between May 16, 2022 and March 8, 2023, Iron City furnished the materials and labor to the property as set forth in Exhibit "A".

6. There remains due and owing Iron City the sum of \$424,838.65 for labor and materials furnished by Iron City and used in the erection and construction of the multi-family residential buildings at the property.

7. The property which is subject to this Mechanic's Lien Claim is located at 300-301 High Tower Blvd., Pittsburgh, PA 15205, being Parcel ID No.: 335-H-9 in the Deed Registry of Allegheny County, Pennsylvania.

8. Iron City has sent the owner notice of its intention to file this Mechanic's Lien Claim on March 8, 2023, a true and correct copy of which is attached hereto and incorporated by reference as Exhibit "B".

Respectfully submitted,



John Linkosky, Esquire  
Attorney for Claimant

**VERIFICATION**

**RJ Burns**, deposes and says subject to the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities that the facts set forth in the foregoing Mechanic's Lien Claim are true and correct to the best of his knowledge, information and belief.

Date: 4-10-23

  
**RJ Burns**

 \_\_\_\_\_

**CERTIFICATE OF COMPLIANCE**

I certify that this filing complies with the provisions of the *Public Access Policy of the Unified Judicial System of Pennsylvania: Case records of the Appellate and Trial Courts* that require filing confidential information and documents differently than non-confidential information and documents.

Submitted by: John Linkosky, Esquire

Signature: \_\_\_\_\_

Name: John Linkosky

Attorney No.: (If Applicable): 46436

**Franjo Pay apps**

App #	Amount Billed	Retainage withheld	Amount due on payapp	Amount received	Balance Due	Balance Due with Retainage
1	158,280.00	15,828.00	142,452.00	142,452.00	0.00	15,828.00
2	370,200.00	37,020.00	333,180.00	333,180.00	0.00	37,020.00
3	251,800.00	25,180.00	226,620.00	226,620.00	0.00	25,180.00
4	139,732.18	13,973.22	125,758.96	125,758.96	0.00	13,973.22
5	317,985.16	31,798.52	286,186.64	226,635.65	59,550.99	91,349.51
6	90,154.05	9,015.41	81,138.65	80,105.45	1,033.20	10,048.60
7	152,169.36	15,216.94	136,952.42	130,524.30	6,428.12	21,645.06
8	138,462.73	13,846.27	124,616.46	0.00	124,616.46	138,462.73
9	199,010.25	19,901.03	179,109.23	0.00	179,109.23	199,010.25
10	138,695.39	13,869.54	124,825.85	0.00	124,825.85	138,695.39
<b>Totals</b>	<b>1,956,489.12</b>	<b>195,648.91</b>	<b>1,760,840.21</b>	<b>1,265,276.36</b>	<b>495,563.85</b>	<b>691,212.76</b>

Balance of payapps owed **495,563.85**  
 Retainage owed **195,648.91**  
 Amount owed **691,212.76**  
 Franjo Paid Vendors **266,374.11**  
 Balance Due **424,838.65**

Ex. A

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

**TO OWNER:** MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

1

**APPLICATION NO:**

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR

**PERIOD TO:** 5/31/2022

**FROM CONTRACTOR:**

Iron City Construction  
740 Freedom Cldier Road  
Freedom, PA 15042

**VIA ARCHITECT:** Franjo Construction Corporation  
Robert Baker

**CONTRACT FOR:** Site Package & Utilities

**CONTRACT DATE:** 8/2/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Applications made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G702, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereof is now due.

1. ORIGINAL CONTRACT SUM	\$2,180,000.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$2,180,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$158,280.00

5. RETAINAGE
- a. 10% of Completed Work (Column D + E on G703) \$15,828.00
  - b. 10% of Stored Material (Column F on G703) \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$15,828.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$1,921,720.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$142,452.00
8. CURRENT PAYMENT DUE	\$0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,921,720.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved	\$0.00	\$0.00
In previous months by Owner		
Totals approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>	\$0.00	

**AMOUNT CERTIFIED:** \$142,452.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and other Certification Sheet that are changed to conform with the amount certified.)

**BY:** This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTRACTOR:**

By: *[Signature]*  
Eric J. Baker - Owner Project Manager  
Subscribed and sworn to before me this day of 5-23-22.  
Notary Public: *[Signature]* Jeffrey L. Welsh

Date: May 25, 2022

Commonwealth of Pennsylvania - Notary Seal  
JEFFREY L. WELSH - Notary Public  
Beaver County  
My Commission Expires May 22, 2026  
Commission Number 1312793

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with this Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached.

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

Use Column I on Contracts where variable retainage for firm fees may apply.

AIA DOCUMENT G702

PAGE TWO OF TWO PAGES

APPLICATION NO: 1  
 APPLICATION DATE: 5/25/2022  
 PERIOD TO: 5/31/2022  
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
001	Mobilization (4%)	\$ 87,200.00	\$ -	\$ 87,200.00	\$ -	\$ 87,200.00	\$ -	\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 350.00
003	Clearing & Grubbing	\$ 8,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 400.00
004	12" CFS	\$ 4,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	\$ -	\$ 400.00
005	11" CFS	\$ 2,380.00	\$ -	\$ 2,380.00	\$ -	\$ 2,380.00	\$ -	\$ 238.00
006	24" CFS	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 720.00
007	Reek Construction Entrance	\$ 7,000.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 350.00
008	Concrete Washout	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -
009	Erosion Control Blanket	\$ 9,900.00	\$ -	\$ -	\$ -	\$ -	\$ 9,900.00	\$ -
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ -	\$ -	\$ -	\$ -	\$ 80,600.00	\$ -
011	Tysoal Stripping & Stockpile	\$ 45,000.00	\$ -	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 32,500.00	\$ -
012	Site Excavation & Disposal	\$ 380,000.00	\$ -	\$ -	\$ -	\$ -	\$ 380,000.00	\$ -
013	Final Grading	\$ 23,947.00	\$ -	\$ -	\$ -	\$ -	\$ 23,947.00	\$ -
014	4" Bailing Underdrain	\$ 34,200.00	\$ -	\$ -	\$ -	\$ -	\$ 34,200.00	\$ -
015	4" Cleanouts	\$ 4,320.00	\$ -	\$ -	\$ -	\$ -	\$ 4,320.00	\$ -
016	6" SLCPP	\$ 8,800.00	\$ -	\$ -	\$ -	\$ -	\$ 8,800.00	\$ -
017	8" SLCPP	\$ 1,890.00	\$ -	\$ -	\$ -	\$ -	\$ 1,890.00	\$ -
018	10" SLCPP	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -
019	12" SLCPP	\$ 4,680.00	\$ -	\$ -	\$ -	\$ -	\$ 4,680.00	\$ -
020	15" SLCPP	\$ 143,400.00	\$ -	\$ -	\$ -	\$ -	\$ 143,400.00	\$ -
021	15" Perforated	\$ 12,880.00	\$ -	\$ -	\$ -	\$ -	\$ 12,880.00	\$ -
022	15" RCP	\$ 12,090.00	\$ -	\$ -	\$ -	\$ -	\$ 12,090.00	\$ -
023	18" SLCPP	\$ 21,850.00	\$ -	\$ -	\$ -	\$ -	\$ 21,850.00	\$ -
024	18" Perforated	\$ 8,700.00	\$ -	\$ -	\$ -	\$ -	\$ 8,700.00	\$ -
025	24" SLCPP	\$ 46,920.00	\$ -	\$ -	\$ -	\$ -	\$ 46,920.00	\$ -
026	24" Perforated	\$ 26,061.00	\$ -	\$ -	\$ -	\$ -	\$ 26,061.00	\$ -
027	24" RCP	\$ 11,880.00	\$ -	\$ -	\$ -	\$ -	\$ 11,880.00	\$ -
028	30" SLCPP	\$ 41,135.00	\$ -	\$ -	\$ -	\$ -	\$ 41,135.00	\$ -
029	36" SCLPP	\$ 48,200.00	\$ -	\$ -	\$ -	\$ -	\$ 48,200.00	\$ -
030	36" RCP	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -	\$ 4,400.00	\$ -
031	Connection To Existing Storm System - Permos -	\$ 4,750.00	\$ -	\$ -	\$ -	\$ -	\$ 4,750.00	\$ -
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ -	\$ -	\$ -	\$ -	\$ 156,000.00	\$ -
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ -	\$ -	\$ -	\$ -	\$ 42,700.00	\$ -
034	Manhole 48"	\$ 39,900.00	\$ -	\$ -	\$ -	\$ -	\$ 39,900.00	\$ -
035	Manhole 60"	\$ 6,400.00	\$ -	\$ -	\$ -	\$ -	\$ 6,400.00	\$ -





**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G703

**TO OWNER:** MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

**APPLICATION NO:** 2

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**PERIOD TO:** 6/30/2022

**FROM CONTRACTOR:** Iron City Construction  
740 Freedom Ctider Road  
Freedom, PA 15042

**VIA ARCHITECT:** Franjo Construction Corporation  
Robert Baker

**CONTRACT FOR:** Site Package & Utilities  
**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CONTRACT DATE:** 5/2/2022

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 \$2,180,000.00  
 2. Net change by Change Orders \$0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,180,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$528,480.00

5. RETAINAGE  
 a. 10% of Completed Work (Column D + E on G703) \$52,848.00  
 b. 10% of Stored Material (Column F on G703) \$0.00  
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$52,848.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$475,632.00  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$142,457.00  
 8. CURRENT PAYMENT DUE (Line 7 minus Line 6) \$333,180.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$1,704,368.00

**CONTRACTOR:**  
 By: *[Signature]*  
 RJ Bana - President  
 Date: June 23, 2022

Subscribed and sworn to before me this 24 day of June 2022  
 Notary Public  
*[Signature]*

Commonwealth of Pennsylvania - Notary Seal  
**JEFFREY L WELSH - Notary Public**  
 Beaver County  
 My Commission Expires May 22, 2026  
 Commission Number 1332793

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data encasing the application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** ..... **\$333,180.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and other Continuation Sheet that are changed to conform with the amount certified)

**ARCHITECT:**  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved	\$0.00	\$0.00
in previous months by Owner		
Total approved this month		
<b>TOTALS</b>		
NET CHANGES by Change Order	\$0.00	



036	Outlet Structure	\$	19,200.00	\$	-	\$	-	0%	\$	19,200.00	\$	-		
037	35" Tie in at Existing	\$	5,800.00	\$	-	\$	-	0%	\$	5,800.00	\$	-		
038	Filtration Tank	\$	280,000.00	\$	-	\$	-	0%	\$	280,000.00	\$	-		
039	Yard Drains	\$	13,200.00	\$	-	\$	-	0%	\$	13,200.00	\$	-		
040	5' Sanitary Sewer	\$	47,528.00	\$	-	\$	-	0%	\$	47,528.00	\$	-		
041	Manhole 48" Sanitary	\$	37,500.00	\$	-	\$	-	0%	\$	37,500.00	\$	-		
042	Manhole 48" Sanitary - Doghouse	\$	5,400.00	\$	-	\$	-	0%	\$	5,400.00	\$	-		
043	8' Waterline C-900	\$	78,800.00	\$	-	\$	-	0%	\$	78,800.00	\$	-		
044	6' Waterline C-900	\$	30,899.00	\$	-	\$	-	0%	\$	30,899.00	\$	-		
045	4' Waterline C-900	\$	2,600.00	\$	-	\$	-	0%	\$	2,600.00	\$	-		
046	Fire Hydrant Assemblies w/ Gate Valves	\$	27,000.00	\$	-	\$	-	0%	\$	27,000.00	\$	-		
047	Courtyard & Pool Drainage System	\$	60,000.00	\$	-	\$	-	0%	\$	60,000.00	\$	-		
048	Building Pad Undercut	\$	80,000.00	\$	34,000.00	\$	80,000.00	100%	\$	80,000.00	\$	8,000.00		
049	Building Perimeter Footers Excavation w/ Undercut	\$	40,000.00	\$	-	\$	-	0%	\$	40,000.00	\$	-		
050	Pavement / Parking Area Undercut	\$	60,000.00	\$	-	\$	30,000.00	50%	\$	30,000.00	\$	3,000.00		
051	Demobilization / Cleanup (2%)	\$	43,600.00	\$	-	\$	-	0%	\$	43,600.00	\$	-		
052														
053														
054														
<b>GRAND TOTALS</b>		\$	2,180,000.00	\$	158,280.00	\$	370,200.00		\$	528,480.00	\$	1,651,520.00	\$	52,848.00

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G703 1992 EDITION AIA - 6/1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, DC 20006-6332

**APPLICATION AND CERTIFICATION FOR PAYMENT**

PAGE ONE OF TWO PAGES

AIA DOCUMENT G702

**TO OWNER:** MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

**APPLICATION NO:** 3

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR

**FROM CONTRACTOR:** Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

**PERIOD TO:** 7/31/2022

**CONTRACT DATE:** 5/31/2022

**CONTRACT FOR:** Site Package & Utilities

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

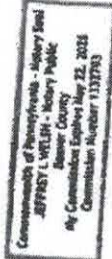
1. ORIGINAL CONTRACT SUM \$2,180,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,180,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$780,200.00

5. RETAINAGE
    - a. 10% of Completed Work (\$78,020.00) (Column D + E on G703)
    - b. 10% of Stored Material (\$0.00) (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$78,020.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$702,252.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$475,632.00
8. CURRENT PAYMENT DUE \$226,620.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 7 less Line 8) \$1,477,748.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes reported in previous month by Owner	\$0.00	\$0.00
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order	\$0.00	\$0.00

**CONTRACTOR:** *[Signature]*  
By: *[Signature]*  
Date: July 25, 2022  
Subscribed and sworn to before me this day of 25th July 2022  
Notary Public  
*[Signature]*



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$226,620.00

(Minor explanation if amount certified differs from the amount applied. Initial all figures on the Application and/or the Contribution Sheet that are changed to conform with the amount certified ARCHITECT:

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

AIA DOCUMENT G703 PAGE TWO OF TWO PAGES

APPLICATION NO: 3

APPLICATION DATE: 7/25/2022

PERIOD TO: 7/31/2022

ARCHITECT'S PROJECT NO:

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed notification is attached.

In tabular form below, amounts are stated to the nearest dollar

Use Column I on Contracts where various midrange for the items may apply.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (G - G)	I RETAINAGE (IF VARIABLE RATE)
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00		\$ -	\$ 87,200.00	\$ -	8,720.00
002	Project Layout	\$ 7,000.00	\$ 4,200.00		\$ -	\$ 4,200.00	\$ 2,800.00	\$ 420.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00		\$ -	\$ 8,000.00	\$ -	\$ 800.00
004	12" CFS	\$ 4,000.00	\$ 4,000.00		\$ -	\$ 4,000.00	\$ -	\$ 400.00
005	18" CFS	\$ 2,380.00	\$ 2,380.00		\$ -	\$ 2,380.00	\$ -	\$ 238.00
006	24" CFS	\$ 7,200.00	\$ 7,200.00		\$ -	\$ 7,200.00	\$ -	\$ 720.00
007	Rock Construction Entrance	\$ 7,000.00	\$ 7,000.00		\$ -	\$ 7,000.00	\$ -	\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 1,000.00		\$ -	\$ 1,000.00	\$ 1,000.00	\$ 100.00
009	Erosion Control Blanket	\$ 9,900.00	\$ -		\$ -	\$ -	\$ 9,900.00	\$ -
010	Temporary Road/ Staging Areas (31,000 SF)	\$ 80,600.00	\$ 62,500.00	\$ 16,800.00	\$ -	\$ 79,300.00	\$ 1,300.00	\$ 7,930.00
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00		\$ -	\$ 45,000.00	\$ -	\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 190,000.00	\$ 170,000.00	\$ -	\$ 360,000.00	\$ 20,000.00	\$ 36,000.00
013	Final Grading	\$ 23,947.00	\$ -		\$ -	\$ -	\$ 23,947.00	\$ -
014	4" Building Underdrain	\$ 34,200.00	\$ -		\$ -	\$ -	\$ 34,200.00	\$ -
015	4" Cleanouts	\$ 4,320.00	\$ -		\$ -	\$ -	\$ 4,320.00	\$ -
016	6" SLCPP	\$ 8,800.00	\$ -		\$ -	\$ -	\$ 8,800.00	\$ -
017	8" SLCPP	\$ 1,980.00	\$ -		\$ -	\$ -	\$ 1,980.00	\$ -
018	10" SLCPP	\$ 3,000.00	\$ -		\$ -	\$ -	\$ 3,000.00	\$ -
019	12" SLCPP	\$ 4,680.00	\$ -		\$ -	\$ -	\$ 4,680.00	\$ -
020	15" SLCPP	\$ 143,400.00	\$ -		\$ -	\$ -	\$ 143,400.00	\$ -
021	15" Perforated	\$ 12,880.00	\$ -		\$ -	\$ -	\$ 12,880.00	\$ -
022	15" RCP	\$ 12,090.00	\$ -		\$ -	\$ -	\$ 12,090.00	\$ -
023	18" SLCPP	\$ 21,850.00	\$ -		\$ -	\$ -	\$ 21,850.00	\$ -
024	18" Perforated	\$ 8,700.00	\$ -		\$ -	\$ -	\$ 8,700.00	\$ -
025	24" SLCPP	\$ 46,920.00	\$ -		\$ -	\$ -	\$ 46,920.00	\$ -
026	24" Perforated	\$ 26,061.00	\$ -		\$ -	\$ -	\$ 26,061.00	\$ -
027	24" RCP	\$ 11,880.00	\$ -		\$ -	\$ -	\$ 11,880.00	\$ -
028	30" SLCPP	\$ 41,135.00	\$ -		\$ -	\$ -	\$ 41,135.00	\$ -

029	36" SCLPP	\$	48,200.00	\$	-	\$	-	0%	\$	48,200.00	\$	-	
030	36" RCP	\$	4,400.00	\$	-	\$	-	0%	\$	4,400.00	\$	-	
031	Connection To Existing Storm System - Fernco-	\$	4,750.00	\$	-	\$	-	0%	\$	4,750.00	\$	-	
032	Inlet 2' x 4' w/ Frame & Grate	\$	156,000.00	\$	-	\$	-	0%	\$	156,000.00	\$	-	
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$	42,700.00	\$	-	\$	-	0%	\$	42,700.00	\$	-	
034	Manhole 48"	\$	39,900.00	\$	-	\$	-	0%	\$	39,900.00	\$	-	
035	Manhole 60"	\$	6,400.00	\$	-	\$	-	0%	\$	6,400.00	\$	-	
036	Outlet Structure	\$	19,200.00	\$	-	\$	-	0%	\$	19,200.00	\$	-	
037	36" Tee in at Existing	\$	5,800.00	\$	-	\$	-	0%	\$	5,800.00	\$	-	
038	Infiltration Tank	\$	280,000.00	\$	-	\$	-	0%	\$	280,000.00	\$	-	
039	Yard Drains	\$	13,200.00	\$	-	\$	-	0%	\$	13,200.00	\$	-	
040	6" Sanitary Sewer	\$	47,528.00	\$	-	\$	-	0%	\$	47,528.00	\$	-	
041	Manhole 48" Sanitary	\$	37,500.00	\$	-	\$	-	0%	\$	37,500.00	\$	-	
042	Manhole 48" Sanitary - Doghouse	\$	5,400.00	\$	-	\$	-	0%	\$	5,400.00	\$	-	
043	8" Waterline C-900	\$	78,800.00	\$	-	\$	-	0%	\$	78,800.00	\$	-	
044	6" Waterline C-900	\$	30,899.00	\$	-	\$	-	0%	\$	30,899.00	\$	-	
045	4" Waterline C-900	\$	2,600.00	\$	-	\$	-	0%	\$	2,600.00	\$	-	
046	Fire Hydrant Assemblies w/ Gate Valves	\$	27,000.00	\$	-	\$	-	0%	\$	27,000.00	\$	-	
047	Curtyard & Pool Drainage System	\$	60,000.00	\$	-	\$	-	0%	\$	60,000.00	\$	-	
048	Building Pad Undercut	\$	80,000.00	\$	80,000.00	\$	-	100%	\$	-	\$	80,000.00	
049	Building Perimeter Footers Excavation w/ Under	\$	40,000.00	\$	-	\$	40,000.00	100%	\$	-	\$	40,000.00	
050	Pavement / Parking Area Undercut	\$	60,000.00	\$	30,000.00	\$	55,000.00	92%	\$	-	\$	5,000.00	
051	Detabilization / Cleanup (2%)	\$	43,600.00	\$	-	\$	-	0%	\$	43,600.00	\$	-	
052													
053													
054													
<b>GRAND TOTALS</b>		\$	2,180,000.00	\$	528,480.00	\$	251,800.00		\$	5	780,280.00	\$	1,399,720.00

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, DC 20009-5232

G703-1992

**EXHIBIT 2  
SUBCONTRACTOR & SUPPLIER  
PARTIAL WAIVER AND RELEASE OF LIENS**

**FRANJO CONSTRUCTION  
335 East 7<sup>th</sup> Ave  
Homestead PA 15120**

Eric T. Steele being duly sworn states the following:

Name of Subcontractor or Supplier: Iron City Construction, Inc. ("Subcontractor")  
Job# 22-005 Job Name: Robinson Township Apartments  
Job Address: Park Manor Boulevard  
Robinson Township, PA 15205 (the "Project")  
Total Paid to Date: \$475,632.00  
Partial Payment Due: \$226,620.00

For the amount indicated above as "Paid to Date," Subcontractor waives and releases Franjo Construction Corp. ("Franjo") and the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Subcontractor, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Subcontractor for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," Subcontractor waives and releases Franjo and the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Subcontractor, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Subcontractor for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of July 31, 2022.

*Agreement to indemnify.* Subcontractor agrees to defend, indemnify and hold harmless Franjo and Owner against all claims and mechanic's liens on or against the Project for any labor, materials, equipment, tools or services performed or provided by or through Subcontractor relating to the Project.

Subcontractor:

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

Name: Eric T. Steele

Title: Senior Project Manager

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ ) SS:

Subscribed and sworn to before me, a Notary Public in and for said County and State this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_

My Commission expires:

216496333

*Eg 5/6/22*



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

**TO OWNER:** MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

**APPLICATION NO:** 4  
**PERIOD TO:** 8/31/2022

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:** Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

**VIA ARCHITECT:** Franjo Construction Corporation  
Robert Baker

**CONTRACT FOR:** Site Package & Utilities  
**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CONTRACT DATE:** 5/3/2022  
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 \$2,180,000.00  
2. Net change by Change Orders \$0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,180,000.00  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$920,012.18

5. RETAINAGE  
a. 10% of Completed Work (\$Column D + E on G703) \$92,001.22  
b. 10% of Stored Material (Column F on G703) \$0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$92,001.22

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$92,001.22  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$828,010.96  
8. CURRENT PAYMENT DUE \$702,252.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$125,758.96

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Approved	\$0.00	\$0.00
Less previous months by Owner		
Total received this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order	\$0.00	

**CONTRACTOR:** *[Signature]*  
By: *[Signature]*  
Secretary and agent to before on this 23 day of August, 2022  
Jeffrey L. Welsh - Notary Public  
Beaver County  
My Commission Expires May 22, 2026  
Commission Number 1332793

**ARCHITECTS CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** \$125,758.96  
(Attach explanation if amount certifies differs from the amount applied. Label all figures on this Application and on the Contractor's Sheet that are changed to conform with the amount certified.)  
**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and completion of payment are without prejudice to any rights of the Owner or Contractor under the Contract

**CONTINUATION SHEET**

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, consisting of Contractor's signed certification is attached.

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

Use Column on Certificates when variable retainage for lien claims may apply.

AIA DOCUMENT G703

PAGE: 1 OF TWO PAGES

APPLICATION NO: 4  
 APPLICATION DATE: 8/23/2022  
 PERIOD TO: 8/31/2022  
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00			\$ 87,200.00	100%		\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ 4,200.00	\$ 2,800.00		\$ 7,000.00	100%		\$ 700.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100%		\$ 800.00
004	12" CFS	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%		\$ 400.00
005	18" CFS	\$ 2,380.00	\$ 2,380.00			\$ 2,380.00	100%		\$ 238.00
006	24" CFS	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%		\$ 720.00
007	Red Construction Entrance	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100%		\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00		\$ 2,000.00	100%		\$ 200.00
009	Erosion Control Blanket	\$ 9,900.00				\$ 9,900.00	0%	\$ 9,900.00	
010	Temporary Road / Steging Areas (31,000 SF)	\$ 80,600.00	\$ 79,300.00	\$ 1,000.00		\$ 80,300.00	100%	\$ 300.00	\$ 8,030.00
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100%		\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 360,000.00	\$ 20,000.00		\$ 380,000.00	100%		\$ 38,000.00
013	Final Grading	\$ 23,947.00		\$ 11,000.00		\$ 11,000.00	46%	\$ 12,947.00	\$ 1,100.00
014	4" Building Underdrain	\$ 34,200.00					0%	\$ 34,200.00	
015	4" Cleanouts	\$ 4,320.00					0%	\$ 4,320.00	
016	6" SLCPP	\$ 8,800.00					0%	\$ 8,800.00	
017	8" SLCPP	\$ 1,980.00					0%	\$ 1,980.00	
018	10" SLCPP	\$ 3,060.00					0%	\$ 3,060.00	
019	12" SLCPP	\$ 4,680.00					0%	\$ 4,680.00	
020	15" SLCPP	\$ 143,400.00		\$ 25,594.40		\$ 25,594.40	18%	\$ 117,805.60	\$ 2,559.44
021	15" Perforated	\$ 12,880.00					0%	\$ 12,880.00	
022	15" RCP	\$ 12,090.00					0%	\$ 12,090.00	
023	18" SLCPP	\$ 21,850.00					0%	\$ 21,850.00	
024	18" Perforated	\$ 8,700.00					0%	\$ 8,700.00	
025	24" SLCPP	\$ 46,920.00					0%	\$ 46,920.00	
026	24" Perforated	\$ 26,061.00					0%	\$ 26,061.00	
027	24" RCP	\$ 11,880.00					0%	\$ 11,880.00	
028	30" SLCPP	\$ 41,135.00					0%	\$ 41,135.00	



*Eric Steele*

216496333

My Commission expires:

Signature: \_\_\_\_\_

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Subscribed and sworn to before me, a Notary Public in and for said County and State this

County of \_\_\_\_\_

State of \_\_\_\_\_

}  
SS: \_\_\_\_\_

Title: Senior Project Manager

Name: Eric T. Steele

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

Subcontractor:

Agreement to indemnify. Subcontractor agrees to defend, indemnify and hold harmless Franjo and Owner against all claims and mechanic's liens on or against the Project for any labor, materials, equipment, tools or services performed or provided by or through Subcontractor relating to the Project.

Upon receipt of the amount indicated above as "Partial Payment Due," Subcontractor waives and releases Franjo and the Owner of said Project of and from any and all lien, demand, damage, cause of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Subcontractor, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Subcontractor for the Project, and within the scope of this affidavit and waiver. For the amount indicated above as "Paid to Date," Subcontractor waives and releases Franjo Construction Corp. ("Franjo") and the Owner of the Project of and from any and all lien, demand, damage, cause of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Subcontractor, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Subcontractor for the Project, and within the scope of this affidavit and waiver.

August 31, 2022

Partial Payment Due: \$125,758.96

Total Paid to Date: \$475,632.00

Robinson Township, PA 15205 (the "Project")

Job Address: Park Manor Boulevard

Job Name: Robinson Township Apartments

Job# 22-005

Name of Subcontractor or Supplier: Iron City Construction, Inc. (Subcontractor)

Eric T. Steele being duly sworn states the following:

FRANJO CONSTRUCTION  
335 East 7th Ave  
Homestead PA 15120

EXHIBIT 2  
SUBCONTRACTOR & SUPPLIER  
PARTIAL WAIVER AND RELEASE OF LIENS

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

**TO OWNER:** MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:**  
Iron City Construction  
740 Freedom Cider Road  
Freedom, PA 15042

**APPLICATION NO:** 5

**PERIOD TO:** 9/30/2022

**VIA ARCHITECT:** Franjo Construction Corporation  
Robert Baker

**CONTRACT FOR:** Site Package & Utilities  
**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G705, is attached

**CONTRACT DATE:** 5/31/2022

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.

\$2,188,040.00  
\$166,000.00  
\$2,340,000.00  
\$1,237,997.73

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE
    - a. 10% of Completed Work (Column D + E on G703) \$123,799.73
    - b. 10% of Stored Material (Column F on G703) \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$123,799.73

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$1,114,197.61

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$828,010.96

8. CURRENT PAYMENT DUE \$286,186.64

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,225,802.39

CHARGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total charges approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$160,000.00	
<b>TOTALS</b>	\$160,000.00	
NET CHANGES by Change Order	\$160,000.00	

**AMOUNT CERTIFIED** ..... \$286,186.64

(Unless explanation of amount certified differs from the amount applied, initial of figures on this Application and other Continuation Sheet that are changed to conform with the amount certified) ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTRACTOR:**

By: *[Signature]*  
Eric P. ... Senior Project Manager  
23 day of **SEPTEMBER** 2022  
Hertys Public: *[Signature]*

Date: September 23, 2022

Commonwealth of Pennsylvania - Notary Seal  
**JEFFREY L. WELSH - Notary Public**  
Beaver County  
My Commission Expires May 22, 2026  
Commission Number 1332793

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on credits, observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, continuing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts when variable retainage for the items may apply.

AIA Document G703

PAGE TWO OF TWO PAGES

5

APPLICATION NO:

9/23/2022

APPLICATION DATE:

9/30/2022

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED THIS PERIOD		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G/F)	H BALANCE TO FINISH (G - D)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00			\$ 87,200.00	100%	\$ -	\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100%	\$ -	\$ 700.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -	\$ 800.00
004	12" CFS	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ -	\$ 400.00
005	18" CFS	\$ 2,380.00	\$ 2,380.00			\$ 2,380.00	100%	\$ -	\$ 238.00
006	24" CFS	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ -	\$ 720.00
007	Reek Construction Entrance	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100%	\$ -	\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -	\$ 200.00
009	Erosion Control Blanket	\$ 9,900.00	\$ 9,900.00			\$ 9,900.00	0%	\$ 9,900.00	\$ -
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ 80,600.00			\$ 80,600.00	100%	\$ 300.00	\$ 8,030.00
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100%	\$ -	\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 380,000.00			\$ 380,000.00	100%	\$ -	\$ 38,000.00
013	Final Grading	\$ 23,947.00	\$ 23,947.00			\$ 23,947.00	46%	\$ 12,947.00	\$ 1,100.00
014	4" Building Underdrain	\$ 34,200.00	\$ -			\$ -	0%	\$ 34,200.00	\$ -
015	4" Cleanouts	\$ 4,320.00	\$ -			\$ -	0%	\$ 4,320.00	\$ -
016	6" SLCPP	\$ 8,800.00	\$ -			\$ -	0%	\$ 8,800.00	\$ -
017	8" SLCPP	\$ 1,980.00	\$ -			\$ -	0%	\$ 1,980.00	\$ -
018	10" SLCPP	\$ 3,000.00	\$ -			\$ -	0%	\$ 3,000.00	\$ -
019	12" SLCPP	\$ 4,680.00	\$ -			\$ -	0%	\$ 4,680.00	\$ -
020	15" SLCPP	\$ 143,400.00	\$ 25,594.40			\$ 25,594.40	18%	\$ 117,805.60	\$ 2,559.44
021	15" Perforated	\$ 12,880.00	\$ -			\$ -	0%	\$ 12,880.00	\$ -
022	15" RCP	\$ 12,090.00	\$ -			\$ -	0%	\$ 12,090.00	\$ -
023	18" SLCPP	\$ 21,850.00	\$ -			\$ -	0%	\$ 21,850.00	\$ -
024	18" Perforated	\$ 8,700.00	\$ -			\$ -	0%	\$ 8,700.00	\$ -
025	24" SLCPP	\$ 46,920.00	\$ -			\$ -	0%	\$ 46,920.00	\$ -
026	24" Perforated	\$ 26,061.00	\$ -			\$ -	0%	\$ 26,061.00	\$ -
027	24" RCP	\$ 11,880.00	\$ -			\$ -	0%	\$ 11,880.00	\$ -
028	30" SLCPP	\$ 41,135.00	\$ -			\$ -	0%	\$ 41,135.00	\$ -
029	36" SCLPP	\$ 48,200.00	\$ -			\$ -	0%	\$ 48,200.00	\$ -
030	36" RCP	\$ 4,400.00	\$ -			\$ -	0%	\$ 4,400.00	\$ -
031	Connection To Existing Storm System - Fernco -	\$ 4,750.00	\$ -			\$ -	0%	\$ 4,750.00	\$ -
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ -			\$ -	0%	\$ 156,000.00	\$ -
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ -			\$ -	0%	\$ 42,700.00	\$ -
034	Manhole 48"	\$ 39,900.00	\$ -			\$ -	0%	\$ 39,900.00	\$ -
035	Manhole 60"	\$ 6,400.00	\$ -			\$ -	0%	\$ 6,400.00	\$ -

036	Chalder Structure	\$	19,200.00	\$	-	\$	-	0%	\$	1,100.00	\$	-
037	36" Tie in at Existing	\$	5,800.00	\$	-	\$	-	0%	\$	5,800.00	\$	-
038	Infiltration Tank	\$	280,000.00	\$	58,728.40	\$	-	75%	\$	70,000.00	\$	21,000.00
039	Yard Drains	\$	13,200.00	\$	-	\$	-	0%	\$	13,200.00	\$	-
040	6" Sanitary Sewer	\$	47,528.00	\$	-	\$	-	16%	\$	40,042.21	\$	746.58
041	Manhole 48" Sanitary	\$	37,500.00	\$	19,609.38	\$	-	52%	\$	17,890.62	\$	1,960.94
042	Manhole 48" Sanitary - Doghouse	\$	5,400.00	\$	-	\$	-	0%	\$	5,400.00	\$	-
043	8" Waterline C-900	\$	78,800.00	\$	-	\$	-	0%	\$	78,800.00	\$	-
044	6" Waterline C-900	\$	30,899.00	\$	-	\$	-	0%	\$	30,899.00	\$	-
045	4" Waterline C-900	\$	2,600.00	\$	-	\$	-	0%	\$	2,600.00	\$	-
046	Fire Hydrant Assemblies w/ Gate Valves	\$	27,000.00	\$	-	\$	-	0%	\$	27,000.00	\$	-
047	Courtyard & Pool Drainage System	\$	60,000.00	\$	-	\$	-	0%	\$	60,000.00	\$	-
048	Building Pad Undercut	\$	80,000.00	\$	80,000.00	\$	-	100%	\$	-	\$	8,000.00
049	Building Perimeter Footers Excavation w/ Undercut	\$	40,000.00	\$	40,000.00	\$	-	100%	\$	-	\$	4,000.00
050	Pavement / Parking Area Undercut	\$	60,000.00	\$	55,000.00	\$	-	100%	\$	-	\$	6,000.00
051	Demobilization / Cleanup (2%)	\$	43,600.00	\$	-	\$	-	0%	\$	43,600.00	\$	-
052	Rock Excavation - See Attached	\$	160,000.00	\$	-	\$	-	96%	\$	5,752.23	\$	15,424.78
053		\$	2,340,000.00	\$	920,012.18	\$	-		\$	317,985.16	\$	1,237,997.34
054		\$	153,204.15	\$	-	\$	-		\$	154,247.77	\$	-
<b>GRAND TOTALS</b>		\$		\$		\$			\$		\$	

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 AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1982 EDITION AIA - 6/1982

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20006-5232

G703-1992

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PROJECT: Robinson Township Apartments

TO OWNER: MID Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

6

APPLICATION NO:

FROM CONTRACTOR: Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR

PERIOD TO: 10/31/2022

VIA ARCHITECT: Franjo Construction Corporation  
Erik Edwards

CONTRACT FOR: Site Package & Utilities

CONTRACT DATE: 5/3/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been 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	\$2,180,000.00
2. Net change by Change Orders	\$160,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$2,340,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,328,151.14

5. RETAINAGE  
a. 10% of Completed Work (Column D + E on G703) \$132,815.14

b. 10% of Stored Material (Column F on G703) \$0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$132,815.14

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$1,195,336.25

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$1,114,197.61

8. CURRENT PAYMENT DUE \$81,138.64

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,144,663.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	\$160,000.00	\$0.00
For previous certificates by Owner and approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order	\$160,000.00	

CONTRACTOR:

By: *[Signature]*  
Erik T. Slonec - Senior Project Manager  
City of  
Nemco Public

Date: October 21, 2022

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data covering the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$81,138.64

(Amount represents amount certified unless from Day amount applied. Enter all figures on this Application and other Certifications. Should list any changes in conform with the amount certified)

ARCHITECT:

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
This Certificate is not responsible. The AMOUNT CERTIFIED is payable only to the Contractor's retainer herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.



**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

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 1 et. Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

10/21/2022

10/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED THIS PERIOD		E WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00				\$ 87,200.00	\$ 8,720.00	
002	Project Layout	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00	\$ 700.00	
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00				\$ 8,000.00	\$ 800.00	
004	12" CFS	\$ 4,000.00	\$ 4,000.00				\$ 4,000.00	\$ 400.00	
005	18" CFS	\$ 2,380.00	\$ 2,380.00				\$ 2,380.00	\$ 238.00	
006	24" CFS	\$ 7,200.00	\$ 7,200.00				\$ 7,200.00	\$ 720.00	
007	Rock Construction Entrance	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00	\$ 700.00	
008	Concrete Washout	\$ 2,000.00	\$ 2,000.00				\$ 2,000.00	\$ 200.00	
009	Erosion Control Blanket	\$ 9,900.00	\$ 9,900.00				\$ 9,900.00	\$ -	
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ 80,600.00	\$ 300.00			\$ 80,600.00	\$ 8,060.00	
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00				\$ 45,000.00	\$ 4,500.00	
012	Site Excavation & Disposal	\$ 380,000.00	\$ 380,000.00				\$ 380,000.00	\$ 38,000.00	
013	Final Grading	\$ 23,947.00	\$ 11,000.00				\$ 11,000.00	\$ 1,100.00	
014	4" Building Underdrain	\$ 34,200.00	\$ -				\$ -	\$ 34,200.00	
015	4" Cleanouts	\$ 4,320.00	\$ -				\$ -	\$ 4,320.00	
016	6" SLCPP	\$ 8,800.00	\$ -				\$ -	\$ 8,800.00	
017	8" SLCPP	\$ 1,980.00	\$ -				\$ -	\$ 1,980.00	
018	10" SLCPP	\$ 3,000.00	\$ -				\$ -	\$ 3,000.00	
019	12" SLCPP	\$ 4,680.00	\$ -				\$ -	\$ 4,680.00	
020	15" SLCPP	\$ 143,400.00	\$ 25,594.40				\$ 25,594.40	\$ 2,559.44	
021	15" Perforated	\$ 12,880.00	\$ -				\$ -	\$ 12,880.00	
022	15" RCP	\$ 12,090.00	\$ -				\$ -	\$ 12,090.00	
023	18" SLCPP	\$ 21,850.00	\$ -				\$ -	\$ 21,850.00	
024	18" Perforated	\$ 8,700.00	\$ -				\$ -	\$ 8,700.00	
025	24" SLCPP	\$ 46,920.00	\$ -				\$ -	\$ 46,920.00	
026	24" Perforated	\$ 26,061.00	\$ -				\$ -	\$ 26,061.00	
027	24" RCP	\$ 11,880.00	\$ -				\$ -	\$ 11,880.00	
028	30" SLCPP	\$ 41,135.00	\$ -				\$ -	\$ 41,135.00	
029	36" SCLPP	\$ 48,200.00	\$ -				\$ -	\$ 48,200.00	
030	36" RCP	\$ 4,400.00	\$ -				\$ -	\$ 4,400.00	
031	Connection To Existing Storm System - Perforated	\$ 4,750.00	\$ -				\$ -	\$ 4,750.00	
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ -				\$ -	\$ 156,000.00	
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ -				\$ -	\$ 42,700.00	
034	Manhole 48"	\$ 39,900.00	\$ -				\$ -	\$ 39,900.00	
035	Manhole 60"	\$ 6,400.00	\$ -				\$ -	\$ 6,400.00	

036	Outlet Structure	\$	19,200.00	\$	-	\$	-	0%	19,200.00	\$	-	
037	36" Tie in at Existing	\$	5,800.00	\$	-	\$	-	0%	5,800.00	\$	-	
038	Infiltration Tank	\$	280,000.00	\$	210,000.00	\$	70,000.00	100%	280,000.00	\$	28,000.00	
039	Yard Drains	\$	13,200.00	\$	-	\$	-	0%	13,200.00	\$	-	
040	6" Sanitary Sewer	\$	47,528.00	\$	7,465.79	\$	7,465.79	16%	40,062.21	\$	746.58	
041	Manhole 48" Sanitary	\$	37,500.00	\$	19,609.38	\$	19,609.38	52%	17,890.62	\$	1,960.94	
042	Manhole 48" Sanitary - Doghouse	\$	5,400.00	\$	-	\$	-	0%	5,400.00	\$	-	
043	8" Waterline C-900	\$	78,800.00	\$	-	\$	-	0%	78,800.00	\$	-	
044	6" Waterline C-900	\$	30,899.00	\$	-	\$	-	0%	30,899.00	\$	-	
045	4" Waterline C-900	\$	2,600.00	\$	-	\$	-	0%	2,600.00	\$	-	
046	Fire Hydrant Assemblies w/ Gate Valves	\$	27,000.00	\$	-	\$	-	0%	27,000.00	\$	-	
047	Courtyard & Pool Drainage System	\$	60,000.00	\$	-	\$	-	0%	60,000.00	\$	-	
048	Building Pad Undercut	\$	80,000.00	\$	80,000.00	\$	-	100%	80,000.00	\$	-	
049	Building Perimeter Footers Excavation w/ Undercut	\$	40,000.00	\$	40,000.00	\$	-	100%	40,000.00	\$	-	
050	Pavement / Parking Area Undercut	\$	60,000.00	\$	60,000.00	\$	-	100%	60,000.00	\$	-	
051	Demobilization / Cleanup (2%)	\$	43,600.00	\$	-	\$	-	0%	43,600.00	\$	-	
052	Rock Excavation - See Attached	\$	160,000.00	\$	154,247.77	\$	1,147.99	97%	4,604.24	\$	15,539.58	
<b>GRAND TOTALS</b>		\$	2,340,000.00	\$	1,237,997.34	\$	90,154.05		\$	1,011,848.61	\$	132,815.14

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G703-1992

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PROJECT: Robinson Township Apartments

TO OWNER: MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

APPLICATION NO: 7

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR

PERIOD TO: 11/30/2022

FROM CONTRACTOR: Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

VIA ARCHITECT: Franjo Construction Corporation  
Enik Edwards

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CONTRACT DATE: 5/3/2022

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 \$2,180,000.00
2. Net change by Change Orders \$200,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,380,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,480,332.08

5. RETAINAGE
  - a. 10% of Completed Work (Column D + E on G703) \$148,032.08
  - b. 10% of Stored Material (Column F on G703) \$0.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$148,032.08

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$1,332,288.68

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,195,336.25

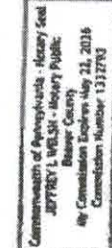
8. CURRENT PAYMENT DUE \$136,952.43

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 7 less Line 6) \$1,047,711.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change approved by previous month by Owner	\$160,000.00	\$0.00
Total approved this Month	\$40,000.00	
<b>TOTALS</b>	\$200,000.00	
NET CHANGES by Change Order	\$200,000.00	

CONTRACTOR: *[Signature]*  
 Subjected and sworn to before me this 21 day of November 2022.  
 Notary Public: *[Signature]*  
 exp 5-22-26

Date: November 21, 2022



**ARCHITECTS CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$136,952.43

(Attach explanation if amount certified differs from the amount applied, with all figures on this Application and on the Contributor Sheet that are changed to conform with the amount certified)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor and is not assignable. Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

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 retainerage for the month may apply.

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

APPLICATION NO: 7

APPLICATION DATE: 11/21/2022

PERIOD TO: 11/30/2022

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINERAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00				\$ 87,200.00	100%	\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00	100%	\$ 700.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00				\$ 8,000.00	100%	\$ 800.00
004	12" CFS	\$ 4,000.00	\$ 4,000.00				\$ 4,000.00	100%	\$ 400.00
005	18" CFS	\$ 2,380.00	\$ 2,380.00				\$ 2,380.00	100%	\$ 238.00
006	24" CFS	\$ 7,200.00	\$ 7,200.00				\$ 7,200.00	100%	\$ 720.00
007	Rock Construction Entrance	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00	100%	\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 2,000.00				\$ 2,000.00	100%	\$ 200.00
009	Erosion Control Blanket	\$ 9,900.00	\$ 9,900.00				\$ 9,900.00	0%	\$ -
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ 80,600.00				\$ 80,600.00	100%	\$ 8,060.00
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00				\$ 45,000.00	100%	\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 380,000.00				\$ 380,000.00	100%	\$ 38,000.00
013	Final Grading	\$ 23,947.00	\$ 11,000.00				\$ 11,000.00	46%	\$ 1,100.00
014	4" Raining Underdrain	\$ 34,200.00	\$ -				\$ -	0%	\$ -
015	4" Cleanouts	\$ 4,320.00	\$ -				\$ -	0%	\$ -
016	6" SLPPP	\$ 8,800.00	\$ -				\$ -	0%	\$ -
017	8" SLPPP	\$ 1,980.00	\$ -				\$ -	0%	\$ -
018	10" SLPPP	\$ 3,000.00	\$ -				\$ -	0%	\$ -
019	12" SLPPP	\$ 4,680.00	\$ -				\$ -	0%	\$ -
020	15" SLPPP	\$ 143,400.00	\$ 25,594.40		\$ 9,886.00		\$ 35,480.40	25%	\$ 3,548.04
021	15" Perforated	\$ 12,880.00	\$ -				\$ -	0%	\$ -
022	15" RCP	\$ 13,090.00	\$ -				\$ -	0%	\$ -
023	18" SLPPP	\$ 21,850.00	\$ 2,696.27		\$ 11,142.00		\$ 13,838.27	63%	\$ 1,383.83
024	18" Perforated	\$ 8,700.00	\$ -				\$ -	0%	\$ -
025	24" SLPPP	\$ 46,920.00	\$ 16,009.79				\$ 34,053.79	73%	\$ 3,405.38
026	24" Perforated	\$ 26,061.00	\$ -				\$ -	0%	\$ -
027	24" RCP	\$ 11,880.00	\$ -				\$ -	0%	\$ -
028	30" SLPPP	\$ 41,135.00	\$ -				\$ -	0%	\$ -
029	36" SLPPP	\$ 48,200.00	\$ -				\$ -	0%	\$ -
030	36" RCP	\$ 4,400.00	\$ -				\$ -	0%	\$ -
031	Connection To Existing Storm System - Fernco	\$ 4,750.00	\$ -				\$ -	0%	\$ -
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ -		\$ 63,225.00		\$ 63,225.00	41%	\$ 6,322.50
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ -				\$ -	0%	\$ -

034	Manhole 48"	\$	39,900.00	\$	-	\$	24,670.00	\$	-	62%	\$	15,230.00	\$	2,467.00
035	Manhole 60"	\$	6,400.00	\$	-	\$	-	\$	-	0%	\$	6,400.00	\$	-
036	Outlet Structure	\$	19,200.00	\$	-	\$	8,400.00	\$	-	44%	\$	10,800.00	\$	840.00
037	36" Tie in at Existing	\$	5,800.00	\$	-	\$	-	\$	-	0%	\$	5,800.00	\$	-
038	Infiltration Tank	\$	280,000.00	\$	280,000.00	\$	-	\$	-	100%	\$	-	\$	28,000.00
039	Yard Drains	\$	13,200.00	\$	-	\$	-	\$	-	0%	\$	13,200.00	\$	-
040	6" Sanitary Sewer	\$	47,528.00	\$	7,465.79	\$	7,465.79	\$	-	16%	\$	40,062.21	\$	746.58
041	Manhole 48" Sanitary	\$	37,500.00	\$	19,649.38	\$	19,649.38	\$	-	52%	\$	17,850.62	\$	1,960.94
042	Manhole 48" Sanitary - Doghouse	\$	5,400.00	\$	-	\$	-	\$	-	0%	\$	5,400.00	\$	-
043	8" Waterline C-900	\$	78,800.00	\$	-	\$	-	\$	-	0%	\$	78,800.00	\$	-
044	6" Waterline C-900	\$	30,899.00	\$	-	\$	-	\$	-	0%	\$	30,899.00	\$	-
045	4" Waterline C-900	\$	2,600.00	\$	-	\$	-	\$	-	0%	\$	2,600.00	\$	-
046	Fire Hydrant Assemblies w/ Gate Valves	\$	27,000.00	\$	-	\$	-	\$	-	0%	\$	27,000.00	\$	-
047	Courtyard & Pool Drainage System	\$	60,000.00	\$	-	\$	-	\$	-	0%	\$	60,000.00	\$	-
048	Building Pad Undercut	\$	80,000.00	\$	80,000.00	\$	-	\$	-	100%	\$	-	\$	8,000.00
049	Building Perimeter Footers Excavation w/ Undercut	\$	40,000.00	\$	40,000.00	\$	-	\$	-	100%	\$	-	\$	4,000.00
050	Pavement / Parking Area Undercut	\$	60,000.00	\$	60,000.00	\$	-	\$	-	100%	\$	-	\$	6,000.00
051	Demobilization / Cleanup (2%)	\$	43,600.00	\$	-	\$	-	\$	-	0%	\$	43,600.00	\$	-
052	Rock Excavation - See Attached	\$	200,000.00	\$	155,395.76	\$	16,802.36	\$	-	86%	\$	27,801.88	\$	17,219.81
<b>GRAND TOTALS</b>		\$	2,380,000.00	\$	1,328,151.39	\$	152,169.36	\$	-		\$	899,679.25	\$	148,032.08

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 AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, DC 20006-5432

**APPLICATION AND CERTIFICATION FOR PAYMENT**

PAGE ONE OF TWO PAGES

AIA DOCUMENT G702

**TO OWNER:** MID Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

**APPLICATION NO:** 8  
**PERIOD TO:** 12/20/2022

Distribution to:	
X OWNER	
X ARCHITECT	
CONTRACTOR	

**FROM CONTRACTOR:** Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

**VIA ARCHITECT:** Franjo Construction Corporation  
Erik Edwards

**CONTRACT FOR:** Silta Package & Utilities  
**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CONTRACT DATE:** 01/28/22  
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.

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

1. ORIGINAL CONTRACT SUM \$2,180,000.00
2. Net change by Change Orders \$225,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,405,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,618,783.35

5. RETAINAGE
  - a. 3% of Completed Work \$161,878.35  
(Column D + E on G703)
  - b. 10% of Stored Material \$0.00  
(Column F on G703)

Total Retainage: (Lines 5a + 5b or Total in Column I of G703) \$161,878.35

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$1,456,905.13

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,332,288.68

8. CURRENT PAYMENT DUE \$124,616.46

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 less Line 9) \$948,094.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved	\$206,000.00	\$0.00
as per contract with Owner		
Total received this Month	\$25,000.00	
<b>TOTALS</b>	<b>\$225,000.00</b>	
<b>NET CHANGES by Change Order</b>	<b>\$225,000.00</b>	

**AMOUNT CERTIFIED:** \$124,616.46

(Arch's certification of amount certified differs from the amount applied. Initial all figures on this Application and on the Construction Sheet that are changed to conform with the amount certified)

**ARCHITECT:**  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTRACTOR:**  
By: *[Signature]* Date: December 20, 2022  
RJ Burns - President  
Subscribed and sworn to before me this 20th day of DECEMBER 2022  
Notary Public: *[Signature]*  
Commonwealth of Pennsylvania - Notary Seal  
JFFREY L. WELSH - Notary Public  
Notary County: \_\_\_\_\_  
My Commission Expires May 22, 2025  
Commission Number 13122PG

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data consisting the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, continuing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 12/20/2022

In tabulations below, amounts are stated in the nearest dollar

PERIOD TO: 12/20/2022

Use Column I on Contracts where variable message for firm items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED THIS PERIOD		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00	\$ -	\$ -	\$ -	\$ 87,200.00	100%	\$ -	\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00	100%	\$ -	\$ 700.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ 8,000.00	100%	\$ -	\$ 800.00
004	12" CTS	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	100%	\$ -	\$ 400.00
005	18" CTS	\$ 2,380.00	\$ 2,380.00	\$ -	\$ -	\$ -	\$ 2,380.00	100%	\$ -	\$ 238.00
006	24" CTS	\$ 7,200.00	\$ 7,200.00	\$ -	\$ -	\$ -	\$ 7,200.00	100%	\$ -	\$ 720.00
007	Rock Construction Entrance	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00	100%	\$ -	\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
009	Erosion Control Blanket	\$ 9,900.00	\$ 9,900.00	\$ -	\$ -	\$ -	\$ 9,900.00	0%	\$ 9,900.00	\$ -
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ 80,600.00	\$ -	\$ -	\$ -	\$ 80,600.00	100%	\$ -	\$ 8,060.00
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00	100%	\$ -	\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 380,000.00	\$ -	\$ -	\$ -	\$ 380,000.00	100%	\$ -	\$ 38,000.00
013	Final Grading	\$ 23,947.00	\$ 23,947.00	\$ -	\$ -	\$ -	\$ 23,947.00	46%	\$ 12,947.00	\$ 1,100.00
014	4" Building Underdrain	\$ 34,200.00	\$ 34,200.00	\$ -	\$ -	\$ -	\$ 34,200.00	100%	\$ -	\$ 3,420.00
015	4" Cleanouts	\$ 4,320.00	\$ 4,320.00	\$ -	\$ -	\$ -	\$ 4,320.00	0%	\$ 4,320.00	\$ -
016	6" SLOPP	\$ 8,800.00	\$ 8,800.00	\$ -	\$ -	\$ -	\$ 8,800.00	0%	\$ 8,800.00	\$ -
017	8" SLOPP	\$ 1,980.00	\$ 1,980.00	\$ -	\$ -	\$ -	\$ 1,980.00	0%	\$ 1,980.00	\$ -
018	10" SLOPP	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	0%	\$ 3,000.00	\$ -
019	12" SLOPP	\$ 4,680.00	\$ 4,680.00	\$ -	\$ -	\$ -	\$ 4,680.00	0%	\$ 4,680.00	\$ -
020	15" SLOPP	\$ 143,400.00	\$ 143,400.00	\$ 35,480.40	\$ 21,520.00	\$ -	\$ 57,000.40	40%	\$ 86,399.60	\$ 5,700.04
021	15" Perforated	\$ 12,880.00	\$ 12,880.00	\$ -	\$ -	\$ -	\$ 12,880.00	0%	\$ 12,880.00	\$ -
022	15" RCP	\$ 12,090.00	\$ 12,090.00	\$ -	\$ -	\$ -	\$ 12,090.00	0%	\$ 12,090.00	\$ -
023	18" SLOPP	\$ 21,850.00	\$ 21,850.00	\$ 13,838.27	\$ 1,456.73	\$ -	\$ 15,295.00	70%	\$ 6,555.00	\$ 1,529.50
024	18" Perforated	\$ 8,700.00	\$ 8,700.00	\$ -	\$ -	\$ -	\$ 8,700.00	0%	\$ 8,700.00	\$ -
025	24" SLOPP	\$ 46,920.00	\$ 46,920.00	\$ 34,053.79	\$ -	\$ -	\$ 34,053.79	73%	\$ 12,866.21	\$ 3,405.38
026	24" Perforated	\$ 26,061.00	\$ 26,061.00	\$ -	\$ -	\$ -	\$ 26,061.00	0%	\$ 26,061.00	\$ -
028	30" SLOPP	\$ 11,880.00	\$ 11,880.00	\$ -	\$ -	\$ -	\$ 11,880.00	0%	\$ 11,880.00	\$ -
029	36" SLOPP	\$ 41,135.00	\$ 41,135.00	\$ -	\$ -	\$ -	\$ 41,135.00	48%	\$ 21,390.00	\$ 1,974.50
030	36" RCP	\$ 48,200.00	\$ 48,200.00	\$ -	\$ -	\$ -	\$ 48,200.00	0%	\$ 48,200.00	\$ -
031	Connection To Existing Storm System - Fenico -	\$ 4,750.00	\$ 4,750.00	\$ -	\$ -	\$ -	\$ 4,750.00	0%	\$ 4,750.00	\$ -
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ 156,000.00	\$ 63,225.00	\$ 30,400.00	\$ -	\$ 93,625.00	60%	\$ 62,375.00	\$ 9,362.50
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ 42,700.00	\$ -	\$ 20,496.00	\$ -	\$ 20,496.00	48%	\$ 22,204.00	\$ 2,049.60

034	Manhole 48"	\$	39,900.00	\$	24,670.00	\$	-	\$	24,670.00	62%	\$	15,230.00	\$	2,467.00
035	Manhole 60"	\$	6,400.00	\$	-	\$	-	\$	-	0%	\$	6,400.00	\$	-
036	Outlet Structure	\$	19,200.00	\$	8,400.00	\$	-	\$	8,400.00	44%	\$	10,800.00	\$	840.00
037	36" Tie in at Existing	\$	5,800.00	\$	-	\$	-	\$	-	0%	\$	5,800.00	\$	-
038	Infiltration Tank	\$	280,000.00	\$	280,000.00	\$	-	\$	280,000.00	100%	\$	-	\$	28,000.00
039	Yard Drains	\$	13,200.00	\$	-	\$	-	\$	-	0%	\$	13,200.00	\$	-
040	6" Sanitary Sewer	\$	47,528.00	\$	7,465.79	\$	-	\$	7,465.79	16%	\$	40,062.21	\$	746.58
041	Manhole 48" Sanitary	\$	37,500.00	\$	19,609.38	\$	-	\$	19,609.38	52%	\$	17,890.62	\$	1,960.94
042	Manhole 48" Sanitary - Doghouse	\$	5,400.00	\$	-	\$	-	\$	-	0%	\$	5,400.00	\$	-
043	8" Waerline C-900	\$	78,800.00	\$	-	\$	-	\$	-	0%	\$	78,800.00	\$	-
044	6" Waerline C-900	\$	30,899.00	\$	-	\$	-	\$	-	0%	\$	30,899.00	\$	-
045	4" Waerline C-900	\$	2,600.00	\$	-	\$	-	\$	-	0%	\$	2,600.00	\$	-
046	Fire Hydrant Assemblies w/ Gate Valves	\$	27,000.00	\$	-	\$	-	\$	-	0%	\$	27,000.00	\$	-
047	Courtyard & Pool Drainage System	\$	60,000.00	\$	-	\$	-	\$	-	0%	\$	60,000.00	\$	-
048	Building Pad Undercut	\$	80,000.00	\$	80,000.00	\$	-	\$	80,000.00	100%	\$	-	\$	8,000.00
049	Building Perimeter Footers Excavation w/ Underc	\$	40,000.00	\$	40,000.00	\$	-	\$	40,000.00	100%	\$	-	\$	4,000.00
050	Pavement / Parking Area Undercut	\$	60,000.00	\$	60,000.00	\$	-	\$	60,000.00	100%	\$	-	\$	6,000.00
051	Demobilization / Cleanup (2%)	\$	43,600.00	\$	-	\$	-	\$	-	0%	\$	43,600.00	\$	-
052		\$		\$		\$		\$			\$		\$	
053	Rock Excavation - See Attached	\$	225,000.00	\$	172,198.12	\$	10,645.00	\$	182,843.12	81%	\$	42,156.88	\$	18,284.31
034		\$		\$		\$		\$			\$		\$	
<b>GRAND TOTALS</b>		\$	2,405,000.00	\$	1,480,320.75	\$	138,462.73	\$	1,618,783.48		\$	786,216.52	\$	161,878.35

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA - G182

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, DC 20006-5222

G703-1992



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

**TO OWNER:** MD Robinson LLC  
515 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments  
**APPLICATION NO:** 9  
**Distribution to:**  
X OWNER  
X ARCHITECT  
CONTRACTOR

**FROM CONTRACTOR:** Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

**PERIOD TO:** 1/17/2023

**CONTRACT FOR:** Site Package & Utilities

**CONTRACT DATE:** 5/3/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been 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 \$2,180,000.00
2. Net change by Change Orders \$225,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,405,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,817,799.37

5. RETAINAGE
  - a. 10% of Completed Work (Column D + E on G703) \$181,779.37
  - b. 10% of Stored Material (Column F on G703) \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$181,779.37



6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$1,636,014.36

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$1,456,905.13

8. CURRENT PAYMENT DUE (Line 6 minus Line 7) \$179,109.23

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 less Line 6) \$768,985.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$225,000.00	\$0.00
Total approved tax Month		
<b>TOTALS</b>		
NET CHANGES by Change Order	\$225,000.00	

By:   
RL Burns - President  
Subscribed and sworn to before me this 17 day of January 2023  
Notary Public: 

Date: January 17, 2023

Commonwealth of Pennsylvania - Notary Seal  
JEFFREY L. WELSH - Notary Public  
Beaver County  
My Commission Expires May 22, 2026  
Commission Number 1332793

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** .....

**\$179,109.23**

(Attach explanation if amount certified differs from the amount applied, initial all figures on this Application and on the Certification Sheet that are changed to conform with the amount certified)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT - Training

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

9

APPLICATION NO:

1/17/2023

APPLICATION DATE:

1/17/2023

PERIOD TO:

ARCHITECT'S PROJECT NO:

Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column F on Contracts where variable retainage for line items may apply.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00	\$ 87,200.00				\$ 87,200.00		\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00		\$ 700.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00				\$ 8,000.00		\$ 800.00
004	12" CFS	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00				\$ 4,000.00		\$ 400.00
005	18" CFS	\$ 2,380.00	\$ 2,380.00	\$ 2,380.00				\$ 2,380.00		\$ 238.00
006	24" CFS	\$ 7,200.00	\$ 7,200.00	\$ 7,200.00				\$ 7,200.00		\$ 720.00
007	Rock Construction Entrance	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00		\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00				\$ 2,000.00		\$ 200.00
009	Erosion Control Blanket	\$ 9,900.00	\$ 9,900.00	\$ 9,900.00				\$ 9,900.00		\$ -
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ 80,600.00	\$ 80,600.00				\$ 80,600.00		\$ 8,060.00
011	Topsoil Stripping & Stockpile	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00				\$ 45,000.00		\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 380,000.00	\$ 380,000.00				\$ 380,000.00		\$ 38,000.00
013	Final Grading	\$ 23,947.00	\$ 23,947.00	\$ 11,000.00				\$ 11,000.00	\$ 12,947.00	\$ 1,100.00
014	4" Building Underdrain	\$ 34,200.00	\$ 34,200.00	\$ 34,200.00				\$ 34,200.00		\$ 3,420.00
015	4" Cleanouts	\$ 4,320.00	\$ 4,320.00	\$ -				\$ -	\$ 4,320.00	\$ -
016	6" SLCPP	\$ 8,800.00	\$ 8,800.00	\$ -				\$ -	\$ 8,800.00	\$ -
017	8" SLCPP	\$ 1,980.00	\$ 1,980.00	\$ -				\$ -	\$ 1,980.00	\$ -
018	10" SLCPP	\$ 3,000.00	\$ 3,000.00	\$ -				\$ -	\$ 3,000.00	\$ -
019	12" SLCPP	\$ 4,680.00	\$ 4,680.00	\$ -				\$ -	\$ 4,680.00	\$ -
020	15" SLCPP	\$ 143,400.00	\$ 143,400.00	\$ 57,000.40		\$ 72,060.00		\$ 129,060.40	\$ 14,339.60	\$ 1,290.04
021	15" Perforated	\$ 12,880.00	\$ 12,880.00	\$ -		\$ 12,880.00		\$ 12,880.00		\$ 1,288.00
022	15" RCP	\$ 12,090.00	\$ 12,090.00	\$ -		\$ 12,090.00		\$ -	\$ 12,090.00	\$ -
023	18" SLCPP	\$ 21,850.00	\$ 21,850.00	\$ 15,295.00		\$ 4,370.00		\$ 19,665.00	\$ 2,185.00	\$ 1,966.50
024	18" Perforated	\$ 8,700.00	\$ 8,700.00	\$ -		\$ -		\$ -	\$ 8,700.00	\$ -
025	24" SLCPP	\$ 46,920.00	\$ 46,920.00	\$ 34,053.79		\$ 8,174.21		\$ 42,228.00	\$ 4,692.00	\$ 4,222.80
026	24" Perforated	\$ 26,061.00	\$ 26,061.00	\$ -		\$ 26,061.00		\$ 26,061.00		\$ 2,606.10
027	24" RCP	\$ 11,880.00	\$ 11,880.00	\$ -		\$ -		\$ -	\$ 11,880.00	\$ -
028	30" SLCPP	\$ 41,135.00	\$ 41,135.00	\$ 19,745.00		\$ 17,276.50		\$ 37,021.50	\$ 4,113.50	\$ 3,702.15
029	36" SCLPP	\$ 48,200.00	\$ 48,200.00	\$ -		\$ -		\$ -	\$ 48,200.00	\$ -
030	36" RCP	\$ 4,400.00	\$ 4,400.00	\$ -		\$ -		\$ -	\$ 4,400.00	\$ -
031	Connection To Existing Storm System - Fernco -	\$ 4,750.00	\$ 4,750.00	\$ -		\$ -		\$ -	\$ 4,750.00	\$ -
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ 156,000.00	\$ 93,625.00		\$ 31,175.00		\$ 124,800.00	\$ 31,200.00	\$ 12,480.00
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ 42,700.00	\$ 20,496.00		\$ 17,934.00		\$ 38,430.00	\$ 4,270.00	\$ 3,843.00



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AGE ONE OF TWO PAGES

AIA DOCUMENT G702

**TO OWNER:** MD Robinson LLC  
615 Washington Road  
Pittsburgh, PA 15228

**PROJECT:** Robinson Township Apartments

**APPLICATION NO:** 10

**Distribution to:**

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

**FROM CONTRACTOR:**  
Iron City Construction  
740 Freedom Crider Road  
Freedom, PA 15042

**VIA ARCHITECT:** Franjo Construction Corporation  
Erik Edwards

**PERIOD TO:** 2/28/2023

**CONTRACT FOR:** Site Package & Utilities

**CONTRACT DATE:** 5/3/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$2,180,000.00
2. Net Change by Change Orders	\$253,774.89
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$2,433,774.89
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,956,488.91

5. RETAINAGE	
a. 10% of Completed Work (Column D + E on G703)	\$195,648.91
b. 10% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$195,648.91

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$1,760,840.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,636,014.36
8. CURRENT PAYMENT DUE (Line 6 minus Line 7)	\$124,825.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$712,934.68

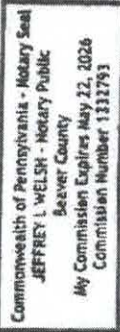
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$225,000.00	\$0.00
Total requested this Month	\$58,774.89	
<b>TOTALS</b>	\$68,774.89	
<b>NET CHANGES by Change Order</b>	\$293,774.89	

**CONTRACTOR:**

By: *[Signature]*  
RJ Burns - President

Date: February 21, 2023

Subscribed and sworn to before me this 21 day of FEB 2023  
Notary Public: *[Signature]*  
Jeffrey L. Welsh - Notary Public  
Beaver County  
My Commission Expires May 22, 2026  
Commission Number 1332793



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** \$124,825.85

(Attach explanation if amount certified differs from the amount applied, insofar as figures on this Application and on the Continuation Sheet are changed to conform with the amount certified)

**ARCHITECT:**

Date:

By: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

10

APPLICATION NO:

2/21/2023

PERIOD TO:

2/28/2023

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED THIS PERIOD		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G / F)	H BALANCE TO FINISH (G - F)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	Mobilization (4%)	\$ 87,200.00	\$ 87,200.00	\$ -	\$ -	\$ -	\$ 87,200.00	100%	\$ -	\$ 8,720.00
002	Project Layout	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00	100%	\$ -	\$ 700.00
003	Clearing & Grubbing	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ 8,000.00	100%	\$ -	\$ 800.00
004	12" CFS	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	100%	\$ -	\$ 400.00
005	18" CFS	\$ 2,380.00	\$ 2,380.00	\$ -	\$ -	\$ -	\$ 2,380.00	100%	\$ -	\$ 238.00
006	24" CFS	\$ 7,200.00	\$ 7,200.00	\$ -	\$ -	\$ -	\$ 7,200.00	100%	\$ -	\$ 720.00
007	Rock Construction Entrance	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00	100%	\$ -	\$ 700.00
008	Concrete Washout	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
009	Erosion Control Blanket	\$ 9,900.00	\$ 9,900.00	\$ -	\$ -	\$ -	\$ 9,900.00	0%	\$ 9,900.00	\$ -
010	Temporary Road / Staging Areas (31,000 SF)	\$ 80,600.00	\$ 80,600.00	\$ -	\$ -	\$ -	\$ 80,600.00	100%	\$ -	\$ 8,060.00
011	Topsoil Shipping & Stockpile	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00	100%	\$ -	\$ 4,500.00
012	Site Excavation & Disposal	\$ 380,000.00	\$ 380,000.00	\$ -	\$ -	\$ -	\$ 380,000.00	100%	\$ -	\$ 38,000.00
013	Final Grading	\$ 23,947.00	\$ 23,947.00	\$ -	\$ -	\$ -	\$ 23,947.00	46%	\$ 12,947.00	\$ 1,100.00
014	4" Building Underdrain	\$ 34,200.00	\$ 34,200.00	\$ -	\$ -	\$ -	\$ 34,200.00	100%	\$ -	\$ 3,420.00
015	4" Cleanouts	\$ 4,320.00	\$ 4,320.00	\$ -	\$ -	\$ -	\$ 4,320.00	0%	\$ 4,320.00	\$ -
016	6" SLCPP	\$ 8,800.00	\$ 8,800.00	\$ -	\$ -	\$ -	\$ 8,800.00	0%	\$ 8,800.00	\$ -
017	8" SLCPP	\$ 1,980.00	\$ 1,980.00	\$ -	\$ -	\$ -	\$ 1,980.00	0%	\$ 1,980.00	\$ -
018	10" SLCPP	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	0%	\$ 3,000.00	\$ -
019	12" SLCPP	\$ 4,680.00	\$ 4,680.00	\$ -	\$ -	\$ -	\$ 4,680.00	0%	\$ 4,680.00	\$ -
020	15" SLCPP	\$ 143,400.00	\$ 143,400.00	\$ -	\$ -	\$ -	\$ 143,400.00	90%	\$ 129,060.40	\$ 12,906.04
021	15" Perforated	\$ 12,880.00	\$ 12,880.00	\$ -	\$ -	\$ -	\$ 12,880.00	100%	\$ -	\$ 1,288.00
022	15" RCP	\$ 12,090.00	\$ 12,090.00	\$ -	\$ -	\$ -	\$ 12,090.00	0%	\$ 12,090.00	\$ -
023	18" SLCPP	\$ 21,850.00	\$ 21,850.00	\$ -	\$ -	\$ -	\$ 21,850.00	90%	\$ 19,665.00	\$ 1,966.50
024	18" Perforated	\$ 8,700.00	\$ 8,700.00	\$ -	\$ 7,830.00	\$ -	\$ 7,830.00	90%	\$ 2,185.00	\$ 1,966.50
025	24" SLCPP	\$ 46,920.00	\$ 46,920.00	\$ -	\$ 4,692.00	\$ -	\$ 46,920.00	100%	\$ -	\$ 4,692.00
026	24" Perforated	\$ 26,061.00	\$ 26,061.00	\$ -	\$ -	\$ -	\$ 26,061.00	100%	\$ -	\$ 2,606.10
027	24" RCP	\$ 11,880.00	\$ 11,880.00	\$ -	\$ -	\$ -	\$ 11,880.00	0%	\$ 11,880.00	\$ -
028	30" SLCPP	\$ 41,135.00	\$ 41,135.00	\$ -	\$ 4,113.50	\$ -	\$ 41,135.00	100%	\$ -	\$ 4,113.50
029	36" SCLPp	\$ 48,200.00	\$ 48,200.00	\$ -	\$ 19,280.00	\$ -	\$ 19,280.00	40%	\$ 28,920.00	\$ 1,928.00
030	36" RCP	\$ 4,400.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ 4,400.00	0%	\$ 4,400.00	\$ -
031	Connection To Existing Storm System - Fernco -	\$ 4,750.00	\$ 4,750.00	\$ -	\$ -	\$ -	\$ 4,750.00	0%	\$ 4,750.00	\$ -
032	Inlet 2' x 4' w/ Frame & Grate	\$ 156,000.00	\$ 156,000.00	\$ -	\$ 15,600.00	\$ -	\$ 140,400.00	90%	\$ 15,600.00	\$ 1,404.00
033	Inlet 4' x 4' Type 4 w/ Frame & Grate	\$ 42,700.00	\$ 42,700.00	\$ -	\$ 4,270.00	\$ -	\$ 42,700.00	100%	\$ -	\$ 4,270.00



# JOHN LINKOSKY & ASSOC.

ATTORNEYS AT LAW

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linklaw@comcast.net

March 8, 2023

Matt Durbin  
Managing Partner  
MD Robinson, LLC  
615 Washington Rd., Suite 207  
Pittsburgh, PA 15228

**Re: Notice of Intention to File Mechanics Lien Claim  
Iron City Construction, Inc.**

Dear Mr. Durbin,

I represent Iron City Construction, Inc. in connection with matters involving a subcontract entered into between my client and Franjo Construction Corporation, on May 3, 2022, for work performed in connection with the erection and construction of the Robinson Township Apartments, being property in the Township of Robinson, County of Allegheny and Commonwealth of Pennsylvania, being designated at Parcel B in the High Tower Subdivision Plan No. 7 Plan, as the same is recorded in the Department of Real Estate of Allegheny County, Pennsylvania in Plan Book Volume 239, Pages 155-158, of which you are the record owner.

This letter constitutes formal notice, under the provisions of the Pennsylvania Mechanics Lien Law, of my client's intention to file a Mechanics Lien Claim for amounts remaining due and unpaid to it, for work it performed on your property.

The name of the Party Claimant is: Iron City Construction, Inc.

The name of the person with whom Iron City Construction, Inc. contracted: Franjo Construction Corporation, 335 E. 7<sup>th</sup> Avenue, Pittsburgh, PA 15120.

The amount claimed to be due: \$424,838.65.

The general nature and character of the labor and materials furnished: Iron City Construction, Inc. provided all labor, materials, tools, equipment, hardware and supervision to perform the work described in the attached Applications and Certifications for Payment that Contractor, Franjo Construction Corporation has indicated it will not pay, unless Iron City Construction, Inc. agrees to a modification of the Subcontract dated May 3, 2022.

The date labor and materials were last furnished to the property in connection with the work for which this claim is made: March 8, 2023.

Ex. B

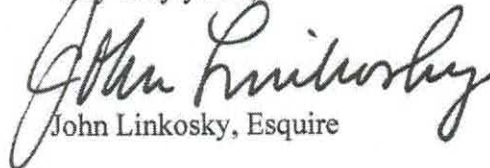
Page 2.  
Matt Durbin  
March 8, 2023

The property subject to this Mechanic's Lien Claim is: The Robinson Township Apartments, being property in the Township of Robinson, County of Allegheny and Commonwealth of Pennsylvania, being designated at Parcel B in the High Tower Subdivision Plan No. 7 Plan, as the same is recorded in the Department of Real Estate of Allegheny County, Pennsylvania in Plan Book Volume 239, Pages 155-158

In the event my client is not paid in full, in the amount of \$424,838.65, within thirty (30) days of the date of this letter, I have been instructed to file a Mechanic's Lien Claim against your property described above in that amount.

We certainly hope that this matter can be quickly and amicably resolved. If you have any questions, please have your attorney contact me.

Very truly yours,



John Linkosky, Esquire

Cc: Iron City Construction, Inc.