

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Columbus Campus, LLC

Case Number: 09-37019

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

EMH&T, Inc.

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

20835747001496 EMH&T 5500 NEW ALBANY ROAD COLUMBUS, OH 43054

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s547 AMOUNT/CLASSIFICATION \$30,009.58 UNSECURED

Court Claim Number: (If known)

Filed on:

RECEIVED

Name and address where payment should be sent (if different from above):

JAN 25 2010 BMC GROUP

Telephone number: (614) 775-4025

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 45,934.30

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

2. Basis for Claim: Services performed (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 1336

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 1/20/10

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Kenneth E. Shoemaker, C.F.O.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00581

Aged Accounts Receivable

Monday, January 18, 2010

EMH & T, Inc.

Aged as of 1/18/2010

11:21:28 AM

Invoice	Date	Balance	Past Due			
			Current	61 - 90	91 - 180	Over 180
Client: 1336		Erickson Retirement Communities		Contact: Garrett T. Power		
				Phone: 614-921-1500		Fax: 614-921-1700
2006-2116		Erickson Campus at Hilliard / Cunningham / Cunningham				
0131236	3/11/09	12,504.96				12,504.96
0131685	4/13/09	15,924.72				15,924.72
0132079	5/11/09	10,165.27				10,165.27
0132238	5/18/09	4,077.44				4,077.44
0132598	6/8/09	2,068.26				2,068.26
Project Totals		44,740.65				44,740.65
2008-0961		Hickory Chase - As-Built Survey / Cunningham / Cunningham				
0131683	4/13/09	296.15				296.15
0132090	5/11/09	897.50				897.50
Project Totals		1,193.65				1,193.65
Final Totals		45,934.30				45,934.30
Distribution		100%	0%	0%	0%	100%
Interest Totals						
Final Totals Net of Interest		45,934.30				45,934.30

** End of Report **



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers, Surveyors, Planners, Scientists

INVOICE

March 11, 2009
Project No: 2006-2116
Invoice No: 0131236

Mr. Garrett T. Power
Development Director - Hickory Chase
Hilliard
Mail Stop 434, P. O. 310
Linthicum MD 21090-0310

Project: 2006-2116 Erickson Campus at Hilliard
Site feasibility and due diligence.

Professional services from January 18, 2009 to February 14, 2009

Professional Services:

Phase	Fee	Percent Complete	Earned
Surveying Services			
ALTA Survey	6,400.00	100.00	6,400.00
Topographic Survey - Site	20,300.00	100.00	20,300.00
Topographic Survey -			
Tree Inventory - Site	2,550.00	100.00	2,550.00
Tree Inventory - Ansmil	1,525.00	100.00	1,525.00
Topographic Survey Base Map	8,900.00	100.00	8,900.00
Legal Descriptions & Exhibits	9,800.00	100.00	9,800.00
Surveying Sub-Total	49,475.00		
Preliminary Environmental Services			
Preliminary Investigation of			
Waters of the US	1,650.00	100.00	1,650.00
Phase I ESA	2,800.00	100.00	2,800.00
Wetland Delineation	4,000.00	100.00	4,000.00
Archaeological Literature Review	900.00	100.00	900.00
Preliminary Environmental Services Sub-Total	9,350.00		
Engineering Feasibility Services - Site Investigation Report			
Miscellaneous Exhibits	4,500.00	100.00	4,500.00
Utility Availability and Access	17,300.00	100.00	17,300.00
Stormwater Management	7,500.00	100.00	7,500.00
Preliminary Site Layout Analysis	19,300.00	100.00	19,300.00
Engineering Feasibility Services Sub-Total	48,600.00		

Please Include Invoice Number on Check

Master Planning

PUD Modification Submittals

Marketing Center FDP	7,500.00	100.00	7,500.00
Tree Survey Exhibit	2,700.00	100.00	2,700.00
Sub Area E-I Site Plan	3,750.00	100.00	3,750.00

PUD Modification Submittals**Sub-Total 13,950.00**

Marketing Center Construction Documents 20,700.00 100.00 20,700.00

Master Plan Deliverables 130,000.00 100.00 130,000.00

Original Contract Sub-Total 130,000.00**Phase I**

Master Plan Update 15,000.00 100.00 15,000.00

Master Plan Update Meetings 1,600.00 100.00 1,600.00

Phase I-Schematic Design 100,000.00 100.00 100,000.00

Phase I-Permit Documents 150,000.00 100.00 150,000.00

Phase I-Construction Documents 230,000.00 100.00 230,000.00

Phase I-Meetings 12,000.00 100.00 12,000.00

Phase I Sub-Total 508,600.00**Phase II**

Phase II-Schematic Design 60,000.00 34.6733 20,803.98

Phase II-Permit Documents 90,000.00 0.00 0.00

Phase II-Construction Documents 120,000.00 0.00 0.00

Phase II-Meetings 12,000.00 0.00 0.00

Phase II Sub-Total 282,000.00**Phase III**

Phase III-Schematic Design 15,000.00 100.00 15,000.00

Phase III-Permit Documents 25,000.00 0.00 0.00

Phase III-Construction Documents 30,000.00 0.00 0.00

Phase III-Meetings 4,000.00 15.00 600.00

Phase III Sub Total 74,000.00**Change Order #1**

Additional Water System Modeling 8,000.00 100.00 8,000.00

Mass Excavation Plan 18,000.00 100.00 18,000.00

Neighborhood 1.0 Pre-Grade Plan 10,000.00 100.00 10,000.00

Neighborhood 2.0 Pre-Grade Plan 7,500.00 100.00 7,500.00

Meetings - SD/DD/CD 15,000.00 100.00 15,000.00

Coordination Meeting

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0131236

Re-Design & Architectural/MEP Coordination for Changes to CB1.0 and RB1.1

40,000.00

100.00

40,000.00

Sub-Total Change Order #1

98,500.00

Total Fee

1,235,175.00

Total Earned To Date

915,578.98

Previous Fee Billing

915,578.98

Current Fee Billing 434SW10.1604.13110

0.00

Hourly Services:

Budgetary Estimate

This Period

Earned to Date

434SW10.1640.13110

Progress Meetings

48,000.00

720.00

20,412.00

Shop Drawing Review

35,000.00

0.00

4,982.00

RFI Processing

58,800.00

4,139.00

101,288.50

Inspection 434SW10.1604.13410

125,000.00

1,531.00

49,348.00

Punch-Out and Re-Walk

35,000.00

1,768.00

2,154.00

Change Order Review

13,400.00

0.00

845.00

As-Built Plans and Specifications

50,000.00

0.00

0.00

Estimates for Bond Reductions

7,600.00

0.00

0.00

372,800.00

Total Amount of Budgeted Hourly Services

372,800.00

Total Amount of Hourly Services This Period

8,158.00

Total Hourly Services Earned to Date

179,029.50

Additional Services: 434SW10.1604.13210

Amount

AT&T Coordination and Revisions

408.00

Carport Coordination

99.00

Exhibit with Aerial and Color Rendering for Steve M.

526.00

Fire Lane Coordination

550.00

Neighborhood 2.0 Earthwork Analysis

716.00

Parcel Number Research for Municap

218.00

Site Signage

1,080.00

Total Additional Services

3,597.00

Reimbursable Expenses: 434SW10.1604.13310

Special Delivery

40.00

Mileage

100.04

Telephone

2.21

Postage

2.34

Total Reimbursable Expenses

144.59

Direct Expenses: 434SW10.1604.13310

Prints and Copies

567.09

Total Direct Expenses

567.09

Sales Tax: 434SW10.1604.13310

6.75% of 567.09

38.28

Total this invoice

\$12,504.96

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0131236

Project Summary:

	Current	Previously Invoiced	Total
Fee	0.00	915,578.98	915,578.98
Hourly Services	8,158.00	164,984.50	179,029.50
Additional Services	3,597.00	170,871.50	168,581.50
Reimbursables	144.59	33,956.15	34,100.74
Direct Expenses	567.09	56,653.07	57,220.16
Tax	38.28	3,824.09	3,862.37
Totals	12,504.96	1,345,868.29	1,358,373.25

Outstanding Invoice Summary:

Number	Date	Balance
0130806	2/9/09	9,136.98
Total		9,136.98

Description

	Erickson Code	Total
Engineering Base Contract Work	434SW10.16040.13110	6,627.00
Engineering – Extra Work	434SW10.16040.13210	3,597.00
Engineering – Reimbursables	434SW10.16040.13310	749.96
Engineering – Test and Inspection	434SW10.16040.13410	1,531.00



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers, Surveyors, Planners, Scientists

INVOICE

April 13, 2009
Project No: 2006-2116
Invoice No: 0131685

Mr. Garrett T. Power
Development Director - Hickory Chase
Hilliard
Mail Stop 434, P. O. 310
Linthicum MD 21090-0310

Project: 2006-2116 Erickson Campus at Hilliard
Site feasibility and due diligence.

Professional services from February 15, 2009 to March 28, 2009

Professional Services:

Phase	Fee	Percent Complete	Earned
Surveying Services			
ALTA Survey	6,400.00	100.00	6,400.00
Topographic Survey - Site	20,300.00	100.00	20,300.00
Topographic Survey -			
Tree Inventory - Site	2,550.00	100.00	2,550.00
Tree Inventory - Ansmil	1,525.00	100.00	1,525.00
Topographic Survey Base Map	8,900.00	100.00	8,900.00
Legal Descriptions & Exhibits	9,800.00	100.00	9,800.00
Surveying Sub-Total	49,475.00		
Preliminary Environmental Services			
Preliminary Investigation of			
Waters of the US	1,650.00	100.00	1,650.00
Phase I ESA	2,800.00	100.00	2,800.00
Wetland Delineation	4,000.00	100.00	4,000.00
Archaeological Literature Review	900.00	100.00	900.00
Preliminary Environmental Services Sub-Total	9,350.00		
Engineering Feasibility Services - Site Investigation Report			
Miscellaneous Exhibits	4,500.00	100.00	4,500.00
Utility Availability and Access	17,300.00	100.00	17,300.00
Stormwater Management	7,500.00	100.00	7,500.00
Preliminary Site Layout Analysis	19,300.00	100.00	19,300.00
Engineering Feasibility Services Sub-Total	48,600.00		

Please Include Invoice Number on Check

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0131685

Master Planning

PUD Modification Submittals

Marketing Center FDP	7,500.00	100.00	7,500.00
Tree Survey Exhibit	2,700.00	100.00	2,700.00
Sub Area E-I Site Plan	3,750.00	100.00	3,750.00

PUD Modification Submittals

Sub-Total 13,950.00

Marketing Center Construction Documents 20,700.00 100.00 20,700.00

Master Plan Deliverables 130,000.00 100.00 130,000.00

Original Contract Sub-Total 130,000.00

Phase I

Master Plan Update 15,000.00 100.00 15,000.00

Master Plan Update Meetings 1,600.00 100.00 1,600.00

Phase I-Schematic Design 100,000.00 100.00 100,000.00

Phase I-Permit Documents 150,000.00 100.00 150,000.00

Phase I-Construction Documents 230,000.00 100.00 230,000.00

Phase I-Meetings 12,000.00 100.00 12,000.00

Phase I Sub-Total 508,600.00

Phase II

Phase II-Schematic Design 60,000.00 34.6733 20,803.98

Phase II-Permit Documents 90,000.00 0.00 0.00

Phase II-Construction Documents 120,000.00 0.00 0.00

Phase II-Meetings 12,000.00 0.00 0.00

Phase II Sub-Total 282,000.00

Phase III

Phase III-Schematic Design 15,000.00 100.00 15,000.00

Phase III-Permit Documents 25,000.00 0.00 0.00

Phase III-Construction Documents 30,000.00 0.00 0.00

Phase III-Meetings 4,000.00 15.00 600.00

Phase III Sub Total 74,000.00

Change Order #1

Additional Water System Modeling 8,000.00 100.00 8,000.00

Mass Excavation Plan 18,000.00 100.00 18,000.00

Neighborhood 1.0 Pre-Grade Plan 10,000.00 100.00 10,000.00

Neighborhood 2.0 Pre-Grade Plan 7,500.00 100.00 7,500.00

Meetings - SD/DD/CD 15,000.00 100.00 15,000.00

Coordination Meeting

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0131685

Re-Design & Architectural/MEP Coordination for Changes
to CB1.0 and RB1.1

40,000.00

100.00

40,000.00

Sub-Total Change Order #1 98,500.00

Total Fee 1,235,175.00

Total Earned To Date 915,578.98

Previous Fee Billing 915,578.98

Current Fee Billing 434SW10.16040.13110 0.00

Hourly Services:

Budgetary Estimate

This Period

Earned to Date

434SW10.1640.13110

Progress Meetings 48,000.00 1,503.00 21,915.00

Shop Drawing Review 35,000.00 0.00 4,982.00

RFI Processing 58,800.00 3,033.00 104,321.50

Inspection **434SW10.1604.13410** 125,000.00 4,261.00 53,609.00

Punch-Out and Re-Walk 35,000.00 1,156.00 3,310.00

Change Order Review 13,400.00 535.00 1,380.00

As-Built Plans and Specifications 50,000.00 0.00 0.00

Estimates for Bond Reductions 7,600.00 0.00 0.00

372,800.00

Total Amount of Budgeted Hourly Services 372,800.00

Total Amount of Hourly Services This Period **10,488.00**

Total Hourly Services Earned to Date 189,517.50

Additional Services: 434SW10.1604.13210

Grand Opening Parking Allocation Plan 342.00

Carport Coordination 33.00

Hickory Chase Way Street Sign 90.00

Fire Lane Coordination 1,082.00

Parcel Number Research 393.00

Site Signage 1,403.00

Temporary Sidewalk Exhibit 935.00

Total Additional Services 4,278.0

Reimbursable Expenses:

Special Delivery 169.49

Mileage 294.47

Telephone 1.08

Postage 1.17

Total Reimbursable Expenses 466.21

Direct Expenses:

Prints and Copies 648.72

Total Direct Expenses 648.72

Sales Tax:

6.75% of 648.72 **43.79**

Total this invoice \$15,924.72

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0131685

Project Summary:

	Current	Previously Invoiced	Total
Fee	0.00	915,578.98	915,578.98
Hourly Services	10,488.00	179,029.50	189,517.50
Additional Services	4,278.00	168,581.50	172,859.50
Reimbursables	466.21	34,100.74	34,566.95
Direct Expenses	648.72	57,220.16	57,868.88
Tax	43.79	3,862.37	3,906.16
Totals	15,924.72	1,358,373.25	1,374,297.97

Outstanding Invoice Summary:

Number	Date	Balance
0131236	3/11/09	12,504.96
Total		12,504.96

Description

	Erickson Code	Total
Engineering Base Contract Work	434SW10.16040.13110	6,227.00
Engineering – Extra Work	434SW10.16040.13210	4,278.00
Engineering – Reimbursables	434SW10.16040.13310	1,158.72
Engineering – Test and Inspection	434SW10.16040.13410	4,261.00

INVOICE

May 11, 2009
Project No: 2006-2116
Invoice No: 0132079

Mr. Garrett T. Power
Development Director - Hickory Chase
Hilliard
Mail Stop 434, P. O. 310
Linthicum MD 21090-0310

Project: 2006-2116 Erickson Campus at Hilliard
Site feasibility and due diligence.

Professional services from March 29, 2009 to April 25, 2009

Professional Services:

Phase	Fee	Percent Complete	Earned
Surveying Services			
ALTA Survey	6,400.00	100.00	6,400.00
Topographic Survey - Site	20,300.00	100.00	20,300.00
Topographic Survey - Tree Inventory - Site	2,550.00	100.00	2,550.00
Tree Inventory - Ansmil	1,525.00	100.00	1,525.00
Topographic Survey Base Map	8,900.00	100.00	8,900.00
Legal Descriptions & Exhibits	9,800.00	100.00	9,800.00
Surveying Sub-Total	49,475.00		
Preliminary Environmental Services			
Preliminary Investigation of Waters of the US	1,650.00	100.00	1,650.00
Phase I ESA	2,800.00	100.00	2,800.00
Wetland Delineation	4,000.00	100.00	4,000.00
Archaeological Literature Review	900.00	100.00	900.00
Preliminary Environmental Services Sub-Total	9,350.00		
Engineering Feasibility Services - Site Investigation Report			
Miscellaneous Exhibits	4,500.00	100.00	4,500.00
Utility Availability and Access	17,300.00	100.00	17,300.00
Stormwater Management	7,500.00	100.00	7,500.00
Preliminary Site Layout Analysis	19,300.00	100.00	19,300.00
Engineering Feasibility Services Sub-Total	48,600.00		

Please Include Invoice Number on Check

Master Planning

PUD Modification Submittals

Marketing Center FDP	7,500.00	100.00	7,500.00
Tree Survey Exhibit	2,700.00	100.00	2,700.00
Sub Area E-I Site Plan	3,750.00	100.00	3,750.00

PUD Modification Submittals**Sub-Total 13,950.00**

Marketing Center Construction Documents 20,700.00 100.00 20,700.00

Master Plan Deliverables 130,000.00 100.00 130,000.00

Original Contract Sub-Total 130,000.00

Phase I

Master Plan Update 15,000.00 100.00 15,000.00

Master Plan Update Meetings 1,600.00 100.00 1,600.00

Phase I-Schematic Design 100,000.00 100.00 100,000.00

Phase I-Permit Documents 150,000.00 100.00 150,000.00

Phase I-Construction Documents 230,000.00 100.00 230,000.00

Phase I-Meetings 12,000.00 100.00 12,000.00

Phase I Sub-Total 508,600.00

Phase II

Phase II-Schematic Design 60,000.00 34.6733 20,803.98

Phase II-Permit Documents 90,000.00 0.00 0.00

Phase II-Construction Documents 120,000.00 0.00 0.00

Phase II-Meetings 12,000.00 0.00 0.00

Phase II Sub-Total 282,000.00

Phase III

Phase III-Schematic Design 15,000.00 100.00 15,000.00

Phase III-Permit Documents 25,000.00 0.00 0.00

Phase III-Construction Documents 30,000.00 0.00 0.00

Phase III-Meetings 4,000.00 15.00 600.00

Phase III Sub Total 74,000.00

Change Order #1

Additional Water System Modeling 8,000.00 100.00 8,000.00

Mass Excavation Plan 18,000.00 100.00 18,000.00

Neighborhood 1.0 Pre-Grade Plan 10,000.00 100.00 10,000.00

Neighborhood 2.0 Pre-Grade Plan 7,500.00 100.00 7,500.00

Meetings - SD/DD/CD 15,000.00 100.00 15,000.00

Coordination Meeting

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132079

Re-Design & Architectural/MEP Coordination for Changes
to CB1.0 and RB1.1

40,000.00

100.00

40,000.00

Sub-Total Change Order #1

98,500.00

Total Fee

1,235,175.00

Total Earned To Date

915,578.98

Previous Fee Billing

915,578.98

Current Fee Billing 434SW10.16040.13110

0.00

Hourly Services:

Budgetary Estimate

This Period

Earned to Date

434SW10.1640.13110

Progress Meetings

48,000.00

560.00

22,475.00

Shop Drawing Review

35,000.00

0.00

4,982.00

RFI Processing

58,800.00

4,288.00

108,609.50

Inspection **434SW10.1604.13410**

125,000.00

655.00

54,264.00

Punch-Out and Re-Walk

35,000.00

1,640.00

4,950.00

Change Order Review

13,400.00

140.00

1,520.00

As-Built Plans and Specifications

50,000.00

0.00

0.00

Estimates for Bond Reductions

7,600.00

0.00

0.00

372,800.00

Total Amount of Budgeted Hourly Services

372,800.00

Total Amount of Hourly Services This Period

7,283.00

Total Hourly Services Earned to Date

196,800.50

Additional Services: 434SW10.16040.13210

Amount

Grand Opening Parking Allocation Plan

210.00

Hickory Chase Way Street Sign

2,340.00

Total Additional Services

2,550.00

Reimbursable Expenses: 434SW10.16040.13310

Special Delivery

33.00

Mileage

138.38

Telephone

6.37

Postage

1.17

Total Reimbursable Expenses

178.92

Direct Expenses: 434SW10.16040.13310

Prints and Copies

143.65

Total Direct Expenses

143.65

Sales Tax: 434SW10.16040.13310

6.75% of 143.65

9.70

Total this invoice

\$10,165.27

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132079

Project Summary:

	Current	Previously Invoiced	Total
Fee	0.00	915,578.98	915,578.98
Hourly Services	7,283.00	189,517.50	196,800.50
Additional Services	2,550.00	172,859.50	175,409.50
Reimbursables	178.92	34,566.95	34,745.87
Direct Expenses	143.65	57,868.88	58,012.53
Tax	9.70	3,906.16	3,915.86
Totals	10,165.27	1,374,297.97	1,384,463.24

Outstanding Invoice Summary:

Number	Date	Balance
0131236	3/11/09	12,504.96
0131685	4/13/09	15,924.72
Total		28,429.68

Description	Erickson Code	Total
Engineering Base Contract Work	434SW10.16040.13110	6,628.00
Engineering – Extra Work	434SW10.16040.13210	2,550.00
Engineering – Reimbursables	434SW10.16040.13310	332.27
Engineering – Test and Inspection	434SW10.16040.13410	655.00

INVOICE

May 18, 2009
Project No: 2006-2116
Invoice No: 0132238

Mr. Garrett T. Power
Development Director - Hickory Chase
Hilliard
Mail Stop 434, P. O. 310
Linthicum MD 21090-0310

Project: 2006-2116 Erickson Campus at Hilliard
Site feasibility and due diligence.

Professional services from April 26, 2009 to May 13, 2009

Professional Services:

Phase	Fee	Percent Complete	Earned
Surveying Services			
ALTA Survey	6,400.00	100.00	6,400.00
Topographic Survey - Site	20,300.00	100.00	20,300.00
Topographic Survey -			
Tree Inventory - Site	2,550.00	100.00	2,550.00
Tree Inventory - Ansmil	1,525.00	100.00	1,525.00
Topographic Survey Base Map	8,900.00	100.00	8,900.00
Legal Descriptions & Exhibits	9,800.00	100.00	9,800.00
Surveying Sub-Total	49,475.00		
Preliminary Environmental Services			
Preliminary Investigation of			
Waters of the US	1,650.00	100.00	1,650.00
Phase I ESA	2,800.00	100.00	2,800.00
Wetland Delineation	4,000.00	100.00	4,000.00
Archaeological Literature Review	900.00	100.00	900.00
Preliminary Environmental Services Sub-Total	9,350.00		
Engineering Feasibility Services - Site Investigation Report			
Miscellaneous Exhibits	4,500.00	100.00	4,500.00
Utility Availability and Access	17,300.00	100.00	17,300.00
Stormwater Management	7,500.00	100.00	7,500.00
Preliminary Site Layout Analysis	19,300.00	100.00	19,300.00
Engineering Feasibility Services Sub-Total	48,600.00		

Please Include Invoice Number on Check

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132238

Master Planning

PUD Modification Submittals

Marketing Center FDP	7,500.00	100.00	7,500.00
Tree Survey Exhibit	2,700.00	100.00	2,700.00
Sub Area E-I Site Plan	3,750.00	100.00	3,750.00

PUD Modification Submittals

Sub-Total 13,950.00

Marketing Center Construction 20,700.00 100.00 20,700.00

Documents

Master Plan Deliverables 130,000.00 100.00 130,000.00

Original Contract Sub-Total 130,000.00

Phase I

Master Plan Update 15,000.00 100.00 15,000.00

Master Plan Update Meetings 1,600.00 100.00 1,600.00

Phase I-Schematic Design 100,000.00 100.00 100,000.00

Phase I-Permit Documents 150,000.00 100.00 150,000.00

Phase I-Construction Documents 230,000.00 100.00 230,000.00

Phase I-Meetings 12,000.00 100.00 12,000.00

Phase I Sub-Total 508,600.00

Phase II

Phase II-Schematic Design 60,000.00 34.6733 20,803.98

Phase II-Permit Documents 90,000.00 0.00 0.00

Phase II-Construction Documents 120,000.00 0.00 0.00

Phase II-Meetings 12,000.00 0.00 0.00

Phase II Sub-Total 282,000.00

Phase III

Phase III-Schematic Design 15,000.00 100.00 15,000.00

Phase III-Permit Documents 25,000.00 0.00 0.00

Phase III-Construction Documents 30,000.00 0.00 0.00

Phase III-Meetings 4,000.00 15.00 600.00

Phase III Sub Total 74,000.00

Change Order #1

Additional Water System Modeling 8,000.00 100.00 8,000.00

Mass Excavation Plan 18,000.00 100.00 18,000.00

Neighborhood 1.0 Pre-Grade Plan 10,000.00 100.00 10,000.00

Neighborhood 2.0 Pre-Grade Plan 7,500.00 100.00 7,500.00

Meetings - SD/DD/CD 15,000.00 100.00 15,000.00

Coordination Meeting

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132238

Re-Design & Architectural/MEP Coordination for Changes to CB1.0 and RB1.1	40,000.00	100.00	40,000.00
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Sub-Total Change Order #1	98,500.00		
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Total Fee	1,235,175.00		
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Total Earned To Date			915,578.98
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Previous Fee Billing			915,578.98
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Current Fee Billing			0.00
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Hourly Services:	Budgetary Estimate	This Period	Earned to Date:
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434SW10.1640.13110

Progress Meetings	48,000.00	105.00	22,580.00
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Shop Drawing Review	35,000.00	0.00	4,982.00
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RFI Processing	58,800.00	2,436.00	111,045.50
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Inspection 434SW10.1604.13410	125,000.00	245.00	54,509.00
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Punch-Out and Re-Walk	35,000.00	235.00	5,185.00
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Change Order Review	13,400.00	415.00	1,935.00
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As-Built Plans and Specifications	50,000.00	0.00	0.00
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Estimates for Bond Reductions	7,600.00	0.00	0.00
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372,800.00

Total Amount of Budgeted Hourly Services	372,800.00
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Total Amount of Hourly Services This Period	3,436.00
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Total Hourly Services Earned to Date	200,236.50
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Additional Services: 434SW10.16040.13210

Amount

Site Plots for Bank	167.00
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Hickory Chase Way Street Sign	360.00
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Total Additional Services	
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527.00
3,963.00

Reimbursable Expenses: 434SW10.16040.13310

Special Delivery	65.18
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Mileage	32.95
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Telephone	1.42
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Total Reimbursable Expenses	99.55
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Direct Expenses: 434SW10.16040.13310

Prints and Copies	13.95
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Total Direct Expenses	13.95
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Sales Tax: 434SW10.16040.13310

6.75% of 13.95	0.94
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Total this invoice	\$4,077.44
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Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132238

Project Summary:

	Current	Previously Invoiced	Total
Fee	0.00	915,578.98	915,578.98
Hourly Services	3,436.00	196,800.50	200,236.50
Additional Services	527.00	175,409.50	175,936.50
Reimbursables	99.55	34,745.87	34,845.42
Direct Expenses	13.95	58,012.53	58,026.48
Tax	0.94	3,915.86	3,916.80
Totals	4,077.44	1,384,463.24	1,388,540.68

Outstanding Invoice Summary:

Number	Date	Balance
0131236	3/11/09	12,504.96
0131685	4/13/09	15,924.72
0132079	5/11/09	10,165.27
Total		38,594.95

Description

	Erickson Code	Total
Engineering Base Contract Work	434SW10.16040.13110	3,191.00
Engineering – Extra Work	434SW10.16040.13210	527.00
Engineering – Reimbursables	434SW10.16040.13310	114.44
Engineering – Test and Inspection	434SW10.16040.13410	245.00



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers, Surveyors, Planners, Scientists

INVOICE

June 8, 2009
Project No: 2006-2116
Invoice No: 0132598

Mr. Garrett T. Power
Development Director - Hickory Chase
Hilliard
Mail Stop 434, P. O. 310
Linthicum MD 21090-0310

Project: 2006-2116 Erickson Campus at Hilliard
Site feasibility and due diligence.

Professional services from May 14, 2009 to May 23, 2009

Professional Services:

Phase	Fee	Percent Complete	Earned
Surveying Services			
ALTA Survey	6,400.00	100.00	6,400.00
Topographic Survey - Site	20,300.00	100.00	20,300.00
Topographic Survey -			
Tree Inventory - Site	2,550.00	100.00	2,550.00
Tree Inventory - Ansmil	1,525.00	100.00	1,525.00
Topographic Survey Base Map	8,900.00	100.00	8,900.00
Legal Descriptions & Exhibits	9,800.00	100.00	9,800.00
Surveying Sub-Total	49,475.00		
Preliminary Environmental Services			
Preliminary Investigation of			
Waters of the US	1,650.00	100.00	1,650.00
Phase I ESA	2,800.00	100.00	2,800.00
Wetland Delineation	4,000.00	100.00	4,000.00
Archaeological Literature Review	900.00	100.00	900.00
Preliminary Environmental			
Services Sub-Total	9,350.00		
Engineering Feasibility Services - Site Investigation Report			
Miscellaneous Exhibits	4,500.00	100.00	4,500.00
Utility Availability and Access	17,300.00	100.00	17,300.00
Stormwater Management	7,500.00	100.00	7,500.00
Preliminary Site Layout Analysis	19,300.00	100.00	19,300.00
Engineering Feasibility Services			
Sub-Total	48,600.00		

Please Include Invoice Number on Check

Master Planning**PUD Modification Submittals**

Marketing Center FDP	7,500.00	100.00	7,500.00
Tree Survey Exhibit	2,700.00	100.00	2,700.00
Sub Area E-I Site Plan	3,750.00	100.00	3,750.00

PUD Modification Submittals

Sub-Total 13,950.00

Marketing Center Construction Documents	20,700.00	100.00	20,700.00
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Master Plan Deliverables	130,000.00	100.00	130,000.00
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Original Contract Sub-Total 130,000.00

Phase I

Master Plan Update	15,000.00	100.00	15,000.00
Master Plan Update Meetings	1,600.00	100.00	1,600.00
Phase I-Schematic Design	100,000.00	100.00	100,000.00
Phase I-Permit Documents	150,000.00	100.00	150,000.00
Phase I-Construction Documents	230,000.00	100.00	230,000.00
Phase I-Meetings	12,000.00	100.00	12,000.00

Phase I Sub-Total 508,600.00

Phase II

Phase II-Schematic Design	60,000.00	34.6733	20,803.98
Phase II-Permit Documents	90,000.00	0.00	0.00
Phase II-Construction Documents	120,000.00	0.00	0.00
Phase II-Meetings	12,000.00	0.00	0.00

Phase II Sub-Total 282,000.00

Phase III

Phase III-Schematic Design	15,000.00	100.00	15,000.00
Phase III-Permit Documents	25,000.00	0.00	0.00
Phase III-Construction Documents	30,000.00	0.00	0.00
Phase III-Meetings	4,000.00	15.00	600.00

Phase III Sub Total 74,000.00

Change Order #1

Additional Water System Modeling	8,000.00	100.00	8,000.00
Mass Excavation Plan	18,000.00	100.00	18,000.00
Neighborhood 1.0 Pre-Grade Plan	10,000.00	100.00	10,000.00
Neighborhood 2.0 Pre-Grade Plan	7,500.00	100.00	7,500.00
Meetings - SD/DD/CD	15,000.00	100.00	15,000.00
Coordination Meeting			

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132598

Re-Design & Architectural/MEP Coordination for Changes
to CB1.0 and RB1.1 40,000.00 100.00 40,000.00
Sub-Total Change Order #1 98,500.00
Total Fee 1,235,175.00
Total Earned To Date 915,578.98
Previous Fee Billing 915,578.98

Current Fee Billing 0.00

Hourly Services:

434SW10.1640.13110

	<u>Budgetary Estimate</u>	<u>This Period</u>	<u>Earned to Date</u>
Progress Meetings	48,000.00	0.00	22,580.00
Shop Drawing Review	35,000.00	0.00	4,982.00
RFI Processing	58,800.00	630.00	111,675.50
Inspection 434SW10.1604.13410	125,000.00	1,218.00	55,727.00
Punch-Out and Re-Walk	35,000.00	0.00	5,185.00
Change Order Review	13,400.00	0.00	1,935.00
As-Built Plans and Specifications	50,000.00	0.00	0.00
Estimates for Bond Reductions	7,600.00	0.00	0.00
	372,800.00		

Total Amount of Budgeted Hourly Services 372,800.00
Total Amount of Hourly Services This Period 1,848.00
Total Hourly Services Earned to Date 202,084.50

Additional Services: 434SW10.16040.13210

	<u>Amount</u>	
Site Plots for Bank	70.00	
Total Additional Services		70.00

Reimbursable Expenses: 434SW10.16040.13310

Mileage	32.35	
Postage	1.22	
Total Reimbursable Expenses		33.57

Direct Expenses: 434SW10.16040.13310

Prints and Copies	109.31	
Total Direct Expenses		109.31

Sales Tax: 434SW10.16040.13310

6.75% of 109.31 7.38

Total this invoice \$2,068.26

Project Summary:

	<u>Current</u>	<u>Previously Invoiced</u>	<u>Total</u>
Fee	0.00	915,578.98	915,578.98
Hourly Services	1,848.00	200,236.50	202,084.50
Additional Services	70.00	175,936.50	176,006.50
Reimbursables	33.57	34,845.42	34,878.99
Direct Expenses	109.31	58,026.48	58,135.79
Tax	7.38	3,916.80	3,924.18
Totals	2,068.26	1,388,540.68	1,390,608.94

Project: 2006-2116

Erickson Campus at Hilliard

Invoice No: 0132598

Outstanding Invoice Summary:

Number	Date	Balance
0131685	4/13/09	15,924.72
0132079	5/11/09	10,165.27
0132238	5/18/09	4,077.44
Total		42,672.39

Description	Erickson Code	Total
Engineering Base Contract Work	434SW10.16040.13110	630.00
Engineering – Extra Work	434SW10.16040.13210	70.00
Engineering – Reimbursables	434SW10.16040.13310	150.26
Engineering – Test and Inspection	434SW10.16040.13410	1,218.00

Please Include Invoice Number on Check



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers, Surveyors, Planners, Scientists

INVOICE

April 13, 2009
Project No: 2008-0961
Invoice No: 0131683

Mr. Garrett T. Power
Development Director - Hickory Chase
Hilliard
Mail Stop 434, P. O. 310
Linthicum MD 21090-0310

Project: 2008-0961 Hickory Chase - As-Built Survey
As-built survey services for Phase 1 site work

Professional services from January 18, 2009 to March 28, 2009

Professional Services: 434SW10.16040.13110	Amount	
As-Built Survey – Utilities	165.00	
As-Built Drawing Preparation - Utility	103.00	
Total Professional Services		268.00

Reimbursable Expenses: 434SW10.16040.13310		
Mileage	28.15	
Total Reimbursable Expenses		28.15

Total this invoice \$296.15

Project Summary:

	Current	Previously Invoiced	Total
Labor	268.00	57,554.50	57,822.50
Reimbursables	28.15	1,036.98	1,065.13
Direct Expenses	0.00	61.01	61.01
Tax	0.00	4.11	4.11
Totals	296.15	58,656.60	58,952.75

Description	Erickson Code	Total
Engineering Base Contract Work	434SW10.16040.13110	\$268.00
Engineering – Reimbursables	434SW10.16040.13310	\$28.15

Please Include Invoice Number on Check

