

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Concord Campus, LP		Case Number: 09-37020
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): Northwest Electric, Inc.		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: George H. Tarpley Cox Smith Matthews Incorporated 1201 Elm Street, Suite 3300 Dallas, TX 75270 Telephone number: (214) 298-7800		
Name and address where payment should be sent (if different from above): Melissa A. Diacumakos Northwest Electric, Inc. 12442 Owings Mills Blvd. PO Box 37 Reisterstown, MD 21136 Telephone number: (410) 526-4555		☐ 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
1. Amount of Claim as of Date Case Filed: \$ <u>985,655.47</u> 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: \$ _____ <i>*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.</i>
2. Basis for Claim: <u>labor and materials provided</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>s970</u> 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: <u>Mechanic's Lien</u> Value of Property: \$ <u>unknown</u> Annual Interest Rate <u> </u> % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ <u>985,655.47</u> 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: Evidence of perfection attached; Invoices available upon request		
Date: _____	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. Melissa A. Diacumakos, Secretary, Treasurer <i>Melissa A. Diacumakos</i>	
		FOR COURT USE ONLY Erickson Ret. Comm. LLC  00612

EXHIBIT "A"

In re Concord Campus, LP
USBC Case No. 09-37020

Exhibit "A"
to Proof of Claim for
Northwest Electric, Inc.

Project	Contract Date	Last Day on Site	Amount Due	Mechanics Lien Filed	Nature of Work
Maris Grove SW 2.0 115 Brinton Lake Rd., Glen Mills, PA	4/4/2007	6/18/2009	\$108,917.57	12/2/2009	Electrical labor and materials for construction
Maris Grove Residential Building 2.2 115 Brinton Lake Rd., Glen Mills, PA	1/18/2008	7/13/2009	\$210,100.84	12/2/2009	Electrical labor and materials for construction
Maris Grove Residential Building 2.4 115 Brinton Lake Rd., Glen Mills, PA	6/13/2008	8/13/2009	\$228,185.63	12/2/2009	Electrical labor and materials for construction
Maris Grove Renaissance Gardens 1.0 115 Brinton Lake Rd., Glen Mills, PA	4/1/2008	9/9/2009	\$438,451.43	12/2/2009	Electrical labor and materials for construction
Grand Total			\$985,655.47		

Note: Invoices were not attached due to their voluminous nature. Please contact counsel for Northwest Electric, Inc. for copies.

EXHIBIT "B"

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136

Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION - LAW
 : NO. 09-15678

Vs.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

Defendant

AFFIDAVIT OF SERVICE

I, Michael G. Louis, Esquire, being duly sworn according to law did serve a Written Notice of Filing of Mechanic's Lien Claim upon the owner, Concord Campus, LP on December 7, 2009 by certified mail, return receipt requested, restricted delivery. A true and correct copy of the Written Notice of Filing of Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A" and the original, signed return receipt card is attached hereto, made a part hereof and marked Exhibit "B".

MacELREE HARVEY, LTD.

By: Michael G. Louis
 Michael G. Louis, Esquire
 Attorney for Plaintiff

Sworn to and subscribed
 before me this 14th day
 of December, 2009.

Carol A. Gettz
 Notary Public

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Carol A. Gettz, Notary Public
 East Fallowfield Twp., Chester County
 My Commission Expires March 12, 2010
 Member, Pennsylvania Association of Notaries

FILED
 2009 DEC 15 PM 1:30
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136

Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION - LAW

Vs.

: NO. 09-15678

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

Defendant

WRITTEN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

To: Concord Campus, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

A mechanic's lien claim by Northwest Electric, Inc. was filed against Concord Campus, LP to Number 09-15678 in the Court of Common Pleas of Delaware County, Pennsylvania, on December 2, 2009. A true and correct time-stamped copy of said Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A".

MacELREE HARVEY, LTD.

By: Michael G. Louis
 Michael G. Louis, Esquire
 Attorney for Plaintiff/Claimant

"A"

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYLVANIA
CIVIL COVER SHEET AND ENTRY OF APPEARANCE

Court Term & No.

09-15678

1. Case Caption:

NORTHWEST ELECTRIC, INC.
Plaintiff

vs.

CONCORD CAMPUS, LP
Defendant

☐ Jury
☐ Non Jury
☐ Arbitration
(\$0-\$50,000)

2a. Plaintiff(s)

(Name and address)

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136

2b. Defendant(s)

(Name and address)

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228

3a. Related Cases? ☒ Yes ☐ No

If yes, show Caption and Case Numbers

Northwest Electric, Inc. vs.
Concord Campus, LP - No. 09-15676
NO. 09-15677 and No. 09-15679

3b. Case Subject to Coordination Order? ☒ Yes ☐ No

If yes, show Caption and Date of Order

FILED
2009 DEC-2 AM 11:16
OFFICE OF
JUDICIAL
SUPPORT
DELAWARE CO. PA.

4. Entry of Appearance

To the Office of Judicial Support:

Kindly enter my appearance on behalf of Northwest Electric, Inc., (a) plaintiff in this action. Papers may be served at the address set forth below.

Michael G. Louis

Attorney for party named above (Please print)

32202

Attorney I.D. Number

Address: 17 W. Miner Street

P.O. Box 660

West Chester, PA 19381-0660

Telephone: (610) 436-0100 Fax: (610) 430-7885

Michael G. Louis

Attorney Signature

11/24/09

Date

Reverse side must be completed

1000

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136

Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION - LAW

Vs.

: NO.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

Defendant

:

:

FILED
 2009 DEC -2 AM 11:16
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA.

MECHANIC'S LIEN CLAIM

1. The name of the party claimant/plaintiff is Northwest Electric, Inc., a Maryland corporation, with an address of 12442 Owings Mill Boulevard, P.O. Box 37, Reisterstown, Maryland 21136 which files herein as a subcontractor.
2. The name of the owner or reputed owner is Concord Campus, LP, 701 Maiden Choice Lane, Baltimore, Maryland 21228.
3. The date of completion of the work for which claimant's mechanic's lien is made is June 18, 2009.
4. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, Maryland 21228 and a Formal Notice of Intention to File Mechanic's Lien Claim was sent to the defendant and Erickson Construction, LLC on October 19, 2009 which was signed for the defendant and Erickson Construction, LLC on October 21, 2009. A true and correct copy of the Formal Notice of Intention to File a Mechanic's Lien Claim is attached

hereto, made a part hereof and marked Exhibit "A". A copy of the certificate of mailing and signed return receipt cards are attached hereto, made a part hereof and marked Exhibit "B".

5. A detailed statement of the kind and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove SW 2.0, 115 Brinton Lake Road, Maris Grove, Glen Mills, Pennsylvania as set forth more fully on the Subcontract Between Contractor And Subcontractor and the prices charged therefore are as set forth on the invoices. The invoices and Subcontract Between Contractor and Subcontractor are a part of the Formal Notice of Intention to File Mechanic's Lien Claim attached hereto as Exhibit "A".

6. The amount claimed to be due is \$108,917.57.

7. A brief description sufficient to identify the improvement and the property claimed to be subject to the lien is the electrical labor and materials to construct Renaissance Gardens 1.0 at Maris Grove Retirement Community, 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

MacELREE HARVEY, LTD.

By: Michael G. Louis
Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

MacElree & Harvey, Ltd.
Attorneys at Law
17 West Miner Street
Post Office Box 660
West Chester, PA 19381-0660

MacElree & HarveyTM

October 19, 2009

Michael G. Louis

mlouis@macelree.com
p) 610.840.0228
f) 610.430.7885

**Certified Mail, Return Receipt Requested, Restricted
Delivery and First Class Mail**

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

Re: Formal Notice of Intention to File Mechanic's Lien Claim

Dear Sir/Madam:

I represent Northwest Electric, Inc.

Please consider this as a Formal Notice of Intention to File a Mechanic's Lien Claim under the Pennsylvania Mechanic's Lien Act, 49 P.S. §1501.

1. The name of the party claimant is Northwest Electric, Inc., a Maryland corporation with an address of 12442 Owings Mills Boulevard, P.O. Box 37, Reisterstown, MD 21136.
2. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, MD 21228.
3. The amount claimed to be due is \$108,917.57.
4. The general nature and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove SW 2.0, 115 Brinton Lake Road, being part of a project known as Maris Grove, located in Glen Mills, Pennsylvania as set forth more fully on the invoices and Subcontract Between Contractor And Subcontractor attached hereto, made a part hereof and marked Exhibit "A".
5. The date of completion of the work for which claimant's work is made is June 18, 2009.

EXHIBIT "A"

MacElree 
Harvey

6. A brief description sufficient to identify the property claimed to be subject to the lien is 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

Yours truly,



Michael G. Louis

MGL/dms

Encl.

cc. Ms. Melissa A. Diacumakos
Erickson Construction, LLC (w/encl. via Certified Mail, Return Receipt Requested
And First Class Mail)

452013

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: March 19, 2009

PROJECT:
Maris Grove
SW 2.0
APPLICATION NO. 17
PERIOD TO: 3-2009FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136**E-MAILED**
Paul. Hoffmann
Erickson Construction
4/29/09

1. ORIGINAL CONTRACT AMOUNT	\$1,024,382.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$14,738.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,039,120.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,012,726.00
5. LESS RETAINAGE (5%)	\$50,636.30
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$962,089.70
7. LESS PREVIOUS REQUISITIONS	\$940,987.35
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$21,102.35

RECEIVED
APR 01 2009**COPY****SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:**

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due; and (iv) that the Subcontractor waives all rights to file a Mechanic's lien for all work or materials for which payment is requested pursuant to this payment request.

CONTRACTOR: By: Melissa A. Diacumakos
Melissa A. Diacumakos, Secretary/Treasurer

Date: March 19, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW2.0</u>
COST CODE#	<u>48400-02-7863</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

JNCH LIST COMPLETED	YES	NO
WARRANTY COMPLETED	YES	NO
ITIC STOCK DELIVERED	YES	NO
BM(CLOSEOUT BOOK-DEL)	YES	NO
CHANGE ORDERS COMPLETE	YES	NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: Erickson Construction LLC
115 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 17
Application Date: 3-20-09
Cost Code: 512-SW2.0-48400-02-7863

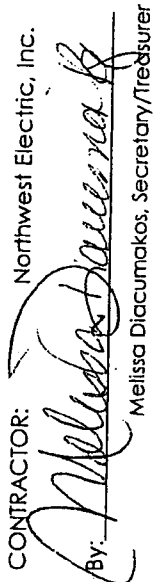
FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,024,382.00
2. Net Change by Change Orders	\$ 14,738.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,039,120.00
4. TOTAL COMPLETED & STORED DATE	\$ 1,012,726.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 50,636.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 962,089.70
8. CURRENT PAYMENT DUE	\$ 940,987.35
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 21,102.35
(Line 3 Less Line 6)	\$ 77,030.30

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 the current pay

CONTRACTOR: Northwest Electric, Inc.

By: 
Melissa Diacumakos, Secretary/Treasurer

Date: 3/19/2009

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 19-Mar-09

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 2.0

Application #: 17

Application Date: 03-20-09

Period To: 03-09

Project #/Cost Code: 512-SW2.0-48400-02-7863

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	34KV Primary Power Materials Installation	\$525,316.00 \$73,630.00	\$524,316.00 \$71,767.00			\$524,316.00 \$71,767.00	\$1,000.00 \$1,863.00	\$26,215.80 \$3,588.35
2	Site Lighting Materials Installation	\$205,368.00 \$77,090.00	\$188,816.00 \$55,111.00	\$7,000.00 \$8,000.00		\$195,816.00 \$63,111.00	\$9,552.00 \$13,979.00	\$9,790.80 \$3,155.55
3	Low Voltage Ductbank Materials Installation	\$39,653.00 \$13,200.00	\$39,653.00 \$13,200.00			\$39,653.00 \$13,200.00	\$0.00 \$0.00	\$1,982.65 \$660.00
4	Conduit to Maintenance Building Materials Installation	\$12,776.00 \$4,640.00	\$12,776.00 \$4,640.00			\$12,776.00 \$4,640.00	\$0.00 \$0.00	\$638.80 \$232.00
5	Secondary Ductbanks Materials Installation	\$47,251.00 \$16,500.00	\$41,813.00 \$14,725.00	\$5,438.00 \$1,775.00		\$47,251.00 \$16,500.00	\$0.00 \$0.00	\$2,362.55 \$825.00
6	Bonds Payment & Performance	\$8,958.00	\$8,958.00			\$8,958.00	\$0.00	
	TOTALS	\$1,024,382.00	\$975,775.00	\$22,213.00	\$0.00	\$997,988.00	\$26,394.00	\$49,899.40

90-002

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, SW 2.0

Project #/Cost Code: 512-SW2.0-48400-02-7863

Application #:

17

Application Date: 03-20-09

Period To: 03-09

A	B Description of Work	C Scheduled Value	D From Previous Application (D+E)	E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date	% (G/C)	H Balance to Finish (C - G)	I Retainer 5%
1	ASI #2	\$14,738.00	\$14,738.00	\$0.00		\$14,738.00	100.00%	\$0.00	\$736.90
		\$14,738.00	\$14,738.00	\$0.00	\$0.00	\$14,738.00		\$0.00	\$736.90
	90-002 co								

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: April 17, 2009

FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136PROJECT:
Maris Grove
SW 2.0
APPLICATION NO. 18
PERIOD TO: 4-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,024,382.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$14,738.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,039,120.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,028,726.00
5. LESS RETAINAGE (5%)	\$51,436.30
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$977,289.70
7. LESS PREVIOUS REQUISITIONS	\$962,089.70
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$15,200.00

RECEIVED
APR 21 2009**UBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:**

he undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due: and (iv) that the Subcontractor waives all rights to file a Mechanic's lien for all work or materials for which payment is requested pursuant to this payment request.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: April 17, 2009

OTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

OTES:
TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW2.0</u>
COST CODE#	<u>48400-02-7863</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

VCH LIST COMPLETED	___ YES ___ NO
RRANTY COMPLETED	___ YES ___ NO
PIC STOCK DELIVERED	___ YES ___ NO
M(CLOSEOUT BOOK-DEL)	___ YES ___ NO
ANGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 2.0

Application #: 18
Application Date: 04-17-09
Period To: 04-09

Project #/Cost Code: 512-SW2.0-48400-02-7863

Period 10:04-09

Project #/Cost Code: 512-SW2.0-48400-02-7863									
A	B	C	D	E	F	G	H	I	
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	% (G/C)	Balance to Finish (C - G)	Retainer 5%
1	34KV Primary Power								
	Materials	\$525,316.00	\$524,316.00			\$524,316.00	100%	\$1,000.00	\$26,215.80
	Installation	\$73,630.00	\$71,767.00			\$71,767.00	97%	\$1,863.00	\$3,588.35
2	Site Lighting								
	Materials	\$205,368.00	\$195,816.00	\$7,000.00		\$202,816.00	99%	\$2,552.00	\$10,140.80
	Installation	\$77,090.00	\$63,111.00	\$9,000.00		\$72,111.00	94%	\$4,979.00	\$3,605.55
3	Low Voltage Ductbank								
	Materials	\$39,653.00	\$39,653.00			\$39,653.00	100%	\$0.00	\$1,982.65
	Installation	\$13,200.00	\$13,200.00			\$13,200.00	100%	\$0.00	\$660.00
4	Conduit to Maintenance Building								
	Materials	\$12,776.00	\$12,776.00			\$12,776.00	100%	\$0.00	\$638.80
	Installation	\$4,640.00	\$4,640.00			\$4,640.00	100%	\$0.00	\$232.00
5	Secondary Ductbanks								
	Materials	\$47,251.00	\$47,251.00			\$47,251.00	100%	\$0.00	\$2,362.55
	Installation	\$16,500.00	\$16,500.00			\$16,500.00	100%	\$0.00	\$825.00
6	Bonds								
	Payment & Performance	\$8,958.00	\$8,958.00			\$8,958.00	100%	\$0.00	\$447.90
	TOTALS	\$1,024,382.00	\$997,988.00	\$16,000.00	\$0.00	\$1,013,988.00		\$10,394.00	\$50,699.40

90-002

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, SW 2.0

Project #/Cost Code: 512-SW2.0-48400-02-7863

Application #:

Application Date: 04-17-09

18

Period To: 04-09

A	B Description of Work	C Scheduled Value	D From Previous Application (D+E)	E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date	% (G/C)	H Balance to Finish (C - G)	I Retainer 5%
1	ASI #2	\$14,738.00	\$14,738.00	\$0.00		\$14,738.00	100.00%	\$0.00	\$736.90
	90-002 co	\$14,738.00	\$14,738.00	\$0.00	\$0.00	\$14,738.00		\$0.00	\$736.90

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: May 19, 2009

FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136PROJECT:
Maris Grove
SW 2.0
APPLICATION NO. 19
PERIOD TO: 5-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,024,382.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#3)	\$12,032.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,036,414.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,036,414.00
5. LESS RETAINAGE (5%)	\$51,820.70
5. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$984,593.30
7. LESS PREVIOUS REQUISITIONS	\$977,289.70
3. PAYMENT DUE THIS PERIOD (Line 6-7)	\$7,303.60

UBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due; and (iv) that the Subcontractor waives all rights to file a Mechanic's lien for all work or materials for which payment is requested pursuant to this payment request.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: May 19, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW2.0</u>
COST CODE#	<u>48400-02-7863</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

WARRANTY LIST COMPLETED	___ YES ___ NO
WARRANTY COMPLETED	___ YES ___ NO
WARRANTY STOCK DELIVERED	___ YES ___ NO
WARRANTY (CLOSEOUT BOOK-DEL)	___ YES ___ NO
WARRANTY NGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: **PROJECT: Maris Grove**
Erickson Construction LLC SW 2.0
115 Brinton Lake Road
Glen Mills, PA 19342

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136 410-526-4555

Application No.: 19
Application Date: 5-20-09
Cost Code: 512-SW2.0-48400-02-7863

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,024,382.00
2. Net Change by Change Orders	\$ 12,032.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,036,414.00
4. TOTAL COMPLETED & STORED DATE	\$ 1,036,414.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 51,820.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 984,593.30
8. CURRENT PAYMENT DUE	\$ 977,289.70
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 7,303.60
(Line 3 Less Line 6)	\$ 51,820.70

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 the current pay

CONTRACTOR: Northwest Electric, Inc.

By: _____ Date: 5/19/2009
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 19-May-09

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 2.0

Application #: 19
Application Date: 05-19-09
Period To: 05-2009

Project #/Cost Code: 512-SW2.0-48400-02-7863

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	34KV Primary Power							
	Materials	\$525,316.00	\$524,316.00	\$1,000.00		\$525,316.00	\$0.00	\$26,265.80
	Installation	\$73,630.00	\$71,767.00	\$1,863.00		\$73,630.00	\$0.00	\$3,681.50
2	Site Lighting							
	Materials	\$205,368.00	\$202,816.00	\$2,552.00		\$205,368.00	\$0.00	\$10,268.40
	Installation	\$77,090.00	\$72,111.00	\$4,979.00		\$77,090.00	\$0.00	\$3,854.50
3	Low Voltage Ductbank							
	Materials	\$39,653.00	\$39,653.00			\$39,653.00	\$0.00	\$1,982.65
	Installation	\$13,200.00	\$13,200.00			\$13,200.00	\$0.00	\$660.00
4	Conduit to Maintenance Building							
	Materials	\$12,776.00	\$12,776.00			\$12,776.00	\$0.00	\$638.80
	Installation	\$4,640.00	\$4,640.00			\$4,640.00	\$0.00	\$232.00
5	Secondary Ductbanks							
	Materials	\$47,251.00	\$47,251.00			\$47,251.00	\$0.00	\$2,362.55
	Installation	\$16,500.00	\$16,500.00			\$16,500.00	\$0.00	\$825.00
6	Bonds							
	Payment & Performance	\$8,958.00	\$8,958.00			\$8,958.00	\$0.00	
	TOTALS	\$1,024,382.00	\$1,013,988.00	\$10,394.00	\$0.00	\$1,024,382.00	\$0.00	\$51,219.10

Project #/Cost Code: 512-SW2.0-48400-02-7863

Application #:

Application Date: 05-19-09

19

Period To: 05-2009

[illegible]

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: May 19, 2009

FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136PROJECT:
Maris Grove
SW 2.0
APPLICATION NO. 20
PERIOD TO: 5-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,024,382.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#3)	\$12,032.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,036,414.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,036,414.00
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,036,414.00
7. LESS PREVIOUS REQUISITIONS	\$984,593.30
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$51,820.70

COPY

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due; and (iv) that the Subcontractor waives all rights to file a Mechanic's lien for all work or materials for which payment is requested pursuant to this payment request.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: May 19, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW2.0</u>
COST CODE#	<u>48400-02-7863</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

INVOICE LIST COMPLETED	___ YES ___ NO
WARRANTY COMPLETED	___ YES ___ NO
STOCK DELIVERED	___ YES ___ NO
BOOK-DEL	___ YES ___ NO
CHANGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC SW 2.0
15 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 20
Application Date: 5-20-09
Cost Code: 512-SW2.0-48400-02-7863

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,024,382.00
2. Net Change by Change Orders	\$ 12,032.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,036,414.00
4. TOTAL COMPLETED & STORED DATE	\$ 1,036,414.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,036,414.00
8. CURRENT PAYMENT DUE	\$ 984,593.30
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 51,820.70
(Line 3 Less Line 6)	
	\$

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 the current pay

CONTRACTOR: Northwest Electric, Inc.

By: _____ Date: 5/19/2009
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 19-May-09

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 2.0

Application #: 20
Application Date: 05-19-09
Period To: 05-2009

Project #/Cost Code: 512-SW2.0-48400-02-7863

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	34KV Primary Power Materials Installation	\$525,316.00 \$73,630.00	\$525,316.00 \$73,630.00			\$525,316.00 \$73,630.00	\$0.00 \$0.00	\$0.00 \$0.00
2	Site Lighting Materials Installation	\$205,368.00 \$77,090.00	\$205,368.00 \$77,090.00			\$205,368.00 \$77,090.00	\$0.00 \$0.00	\$0.00 \$0.00
3	Low Voltage Ductbank Materials Installation	\$39,653.00 \$13,200.00	\$39,653.00 \$13,200.00			\$39,653.00 \$13,200.00	\$0.00 \$0.00	\$0.00 \$0.00
4	Conduit to Maintenance Building Materials Installation	\$12,776.00 \$4,640.00	\$12,776.00 \$4,640.00			\$12,776.00 \$4,640.00	\$0.00 \$0.00	\$0.00 \$0.00
5	Secondary Ductbanks Materials Installation	\$47,251.00 \$16,500.00	\$47,251.00 \$16,500.00			\$47,251.00 \$16,500.00	\$0.00 \$0.00	\$0.00 \$0.00
6	Bonds							
	Payment & Performance	\$8,958.00	\$8,958.00			\$8,958.00	\$0.00	\$0.00
	TOTALS	\$1,024,382.00	\$1,024,382.00	\$0.00	\$0.00	\$1,024,382.00	\$0.00	\$0.00

90-002

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, SW 2.0

Project #/Cost Code: 512-SW2.0-48400-02-7863

Application #:

20

Application Date: 05-19-09

Period To: 05-2009

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	ASI #2	\$14,738.00	\$14,738.00	\$0.00		\$14,738.00	\$0.00	\$0.00
2	2" PVC gas sleeve, quotation	\$4,825.00	\$4,825.00	\$0.00		\$4,825.00	\$0.00	\$0.00
3	Invoice 90000119	\$10,500.00	\$0.00	\$0.00		\$0.00	\$10,500.00	\$0.00
	Invoice 90000196	\$1,085.93	\$0.00	\$0.00		\$0.00	\$1,085.93	\$0.00
	Invoice 90000169	\$1,904.99	\$0.00	\$0.00		\$0.00	\$1,094.99	\$0.00
3	Site lighting adjacent to RB 2.5	(\$2,552.00)	(\$2,552.00)	\$0.00		(\$2,552.00)	\$0.00	\$0.00
	deleted work	(\$4,979.00)	(\$4,979.00)	\$0.00		(\$4,979.00)	\$0.00	\$0.00
		\$25,522.92	\$12,032.00	\$0.00	\$0.00	\$12,032.00	\$12,680.92	\$0.00
	90-002 co							

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: July 17, 2009

PROJECT:
Maris Grove

SW 2.0

APPLICATION NO. 21

PERIOD TO: 7-2009

FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

1. ORIGINAL CONTRACT AMOUNT	\$1,024,382.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#4)	\$25,522.92
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,049,904.92
4. TOTAL COMPLETED & STORED TO DATE	\$1,049,904.92
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,049,904.92
7. LESS PREVIOUS REQUISITIONS	\$1,036,414.00
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$13,490.92

RECEIVED
JUL 22 2009**UBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:**

he undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due: and (iv) that the Subcontractor waives all rights to file a Mechanic's lien for all work or materials for which payment is requested pursuant to this payment request.

ONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: July 17, 2009

OTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

OTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW2.0</u>
COST CODE#	<u>48400-02-7863</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

INVOICE LIST COMPLETED	___ YES ___ NO
WARRANTY COMPLETED	___ YES ___ NO
ITC STOCK DELIVERED	___ YES ___ NO
INVENTORY (CLOSEOUT BOOK-DEL)	___ YES ___ NO
CHANGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____

REVIEWED BY _____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: Erickson Construction LLC
115 Brinton Lake Road
Glen Mills, PA 19342

PROJECT: Maris Grove
SW 2.0

Application No.: 21
Application Date: 7-17-09
Cost Code: 512-SW2.0-48400-02-7863

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37

Reisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders.....
3. CONTRACT SUM TO DATE (Line 1+2)
4. TOTAL COMPLETED & STORED DATE
(Column G on Continuation Sheet)
5. RETAINAGE:
 - a. TOTAL EARNED LESS RETAINAGE
 - b. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 - c. CURRENT PAYMENT DUE
 - d. BALANCE TO BILL, INCLUDING RETAINAGE
(Line 3 Less Line 6)

\$ 1,024,382.00
\$ 25,522.92
\$ 1,049,904.92
\$ 1,049,904.92
\$ -
\$ 1,049,904.92
\$ 1,036,414.00
\$ 13,490.92
\$

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 the current pay

CONTRACTOR: Northwest Electric, Inc.

By: _____
Melissa Diacumakos, Secretary/Treasurer

Date: 7/17/2009

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 17-Jul-09

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 2.0

Application #: 21
Application Date: 07-17-09
Period To: 07-31-09
Project #/Cost Code: 512-SW2.0-48400-02-7863

Period To: 07-31-09

Project #: Cost Code: 512-SW2.0-48400-02-7863

A	B	C	D	E	F	G	H	I	
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	% (G/C)	Balance to Finish (C - G)	Retainer 0%
1	34KV Primary Power								
	Materials	\$525,316.00	\$525,316.00			\$525,316.00	100%	\$0.00	\$0.00
	Installation	\$73,630.00	\$73,630.00			\$73,630.00	100%	\$0.00	\$0.00
2	Site Lighting								
	Materials	\$205,368.00	\$205,368.00			\$205,368.00	100%	\$0.00	\$0.00
	Installation	\$77,090.00	\$77,090.00			\$77,090.00	100%	\$0.00	\$0.00
3	Low Voltage Ductbank								
	Materials	\$39,653.00	\$39,653.00			\$39,653.00	100%	\$0.00	\$0.00
	Installation	\$13,200.00	\$13,200.00			\$13,200.00	100%	\$0.00	\$0.00
4	Conduit to Maintenance Building								
	Materials	\$12,776.00	\$12,776.00			\$12,776.00	100%	\$0.00	\$0.00
	Installation	\$4,640.00	\$4,640.00			\$4,640.00	100%	\$0.00	\$0.00
5	Secondary Ductbanks								
	Materials	\$47,251.00	\$47,251.00			\$47,251.00	100%	\$0.00	\$0.00
	Installation	\$16,500.00	\$16,500.00			\$16,500.00	100%	\$0.00	\$0.00
6	Bonds								
	Payment & Performance	\$8,958.00	\$8,958.00			\$8,958.00	100%	\$0.00	\$0.00
	TOTALS	\$1,024,382.00	\$1,024,382.00	\$0.00	\$0.00	\$1,024,382.00	100%	\$0.00	\$0.00

90.002

90-002

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, SW 2.0

Project #/Cost Code: 512-SW2.0-48400-02-7863

Application #:

21

Application Date: 07-17-09

Period To: 07-31-09

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	ASI #2	\$14,738.00	\$14,738.00	\$0.00		\$14,738.00	\$0.00	\$0.00
2	2" PVC gas sleeve, quotation	\$4,825.00	\$4,825.00	\$0.00		\$4,825.00	\$0.00	\$0.00
3	Invoice 90000119	\$10,500.00	\$0.00	\$10,500.00		\$10,500.00	\$0.00	\$0.00
	Invoice 90000196	\$1,085.93	\$0.00	\$1,085.93		\$1,085.93	\$0.00	\$0.00
	Invoice 90000169	\$1,904.99	\$0.00	\$1,904.99		\$1,904.99	\$0.00	\$0.00
4	Site lighting adjacent to RB 2.5 deleted work	(\$2,552.00) (\$4,979.00)	(\$2,552.00) (\$4,979.00)	\$0.00 \$0.00		(\$2,552.00) (\$4,979.00)	\$0.00 \$0.00	\$0.00 \$0.00
		\$25,522.92	\$12,032.00	\$13,490.92	\$0.00	\$25,522.92	\$0.00	\$0.00
	90-002 co							

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
 ■ Print your name and address on the reverse so that we can return the card to you.
 ■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

Signature

X *Marlene Wilkins*

- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

10/21

- D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

2. Article Number

(Transfer from service label)

7006 0810 0000 4453 3023

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
 ■ Print your name and address on the reverse so that we can return the card to you.
 ■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*

- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

10/21

- D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

2. Article Number

(Transfer from service label)

7006 0810 0000 4453 3047

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
 ■ Print your name and address on the reverse so that we can return the card to you.
 ■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*

- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

Marlene Wilkins

C. Date of Delivery

10/21

- D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

2. Article Number

(Transfer from service label)

7006 0810 0000 4453 3016

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

EXHIBIT "B"

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label) 7006 0810 0000 4453 3030

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Erickson Construction, LLC
701 Maiden Choice Lane
Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

- A. Signature [Signature] ☒ Agent ☐ Addressee
- B. Received by (Printed Name) C. J. LAWRENCE C. Date of Delivery 10/2/09
- D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type ☒ Certified Mail ☐ Express Mail ☒ Return Receipt for Merchandise
- ☐ Registered ☐ Insured Mail ☐ C.O.D.
4. Restricted Delivery? (Extra Fee) ☐ Yes ☐ No

2. Article Number

(Transfer from service label) 7006 0810 0000 4453 3030

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

- A. Signature [Signature] ☒ Agent ☐ Addressee
- B. Received by (Printed Name) MAURE WILKINSON C. Date of Delivery 10/2/09
- D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type ☒ Certified Mail ☐ Express Mail ☒ Return Receipt for Merchandise
- ☐ Registered ☐ Insured Mail ☐ C.O.D.
4. Restricted Delivery? (Extra Fee) ☒ Yes ☐ No

Has

10/19/2009

US POSTAGE

\$01.15⁰ZIP 19382
011D11613687

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire			
17 W. Miner Street			
P.O. Box 660			
West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP			
701 Maiden Choice Lane			
Baltimore, MD 21228			

PS Form 3817, Mar. 1989

011D11613687
ZIP 19382\$01.15⁰US POSTAGE
10/19/2009

Hasler

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire			
17 W. Miner Street			
P.O. Box 660			
West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP			
701 Maiden Choice Lane			
Baltimore, MD 21228			

PS Form 3817, Mar. 1989

Hasler

10/19/2009

US POSTAGE

\$01.15⁰ZIP 19382
011D11613687

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire			
17 W. Miner Street			
P.O. Box 660			
West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP			
701 Maiden Choice Lane			
Baltimore, MD 21228			

PS Form 3817, Mar. 1989

Hasler

10/19/2009

US POSTAGE

\$01.15⁰ZIP 19382
011D11613687

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire			
17 W. Miner Street			
P.O. Box 660			
West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP			
701 Maiden Choice Lane			
Baltimore, MD 21228			

PS Form 3817, Mar. 1989

VERIFICATION

I, Melissa Diacumakos, as Secretary/Treasurer of Northwest Electric, Inc., being authorized to take this verification on behalf of plaintiff, verify that the statements made in this Mechanic's Lien are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. §4904, relating to unsworn falsification to authorities.

NORTHWEST ELECTRIC, INC.

Date: _____

11/25/09



Melissa Diacumakos, Secretary/Treasurer

SHERIFF'S DEPARTMENT

DELAWARE COUNTY

201 WEST FRONT STREET, MEDIA, PENNSYLVANIA 19063 (610) 891-4298

5/10
12-21-09

SHERIFF SERVICE PROCESS RECEIPT, and AFFIDAVIT OF RETURN

INSTRUCTIONS FOR SERVICE OF PROCESS: You must file one instruction sheet for each defendant. Please type. Do Not detach any copies.

1. PLAINTIFF(S) Northwest Electric, Inc.	12. COURT NUMBER 09-15678
3. DEFENDANT(S) Concord Campus, LP	4. TYPE OF WRIT OR COMPLAINT Mechanic's Lien Claim
5. NAME OF INDIVIDUAL, COMPANY, CORPORATION, ETC. TO SERVICE Concord Campus, LP 6. ADDRESS (Street or RFD, Apartment No., City, Boro, Twp., State and ZIP Code) 100 Maris Grove Way, Glen Mills, PA	

7. INDICATE UNUSUAL SERVICE: ☐ REG. MAIL ☐ DEPUTIZE ☐ POST ☐ OTHER

Now, 20 12 SHERIFF OF DELAWARE COUNTY, PA, do hereby deputize the Sheriff of County to execute this Writ and make return thereof according to law. THIS deputization being made at the request and risk of the plaintiff.

8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE: Please serve the written notice of mechanic's lien claim on Concord Campus, LP at Maris Grove Retirement Community, 100 Maris Grove Way, Glen Mills, PA. If there is no representative of Concord Campus at the property then post the written notice upon a conspicuous public part of the improvement on or before 12/2/2010. An affidavit of service of the notice must be filed with the Office of Judicial Support within 20 days after service setting forth the date and manner of service.

9. SHERIFF OF DELAWARE COUNTY

Deputy Sheriff

Invoice No.
Ce
Amount Pd
Docket #
Page

NOTE: ONLY APPLICABLE ON WRIT OF EXECUTION: IN B. WAIVER OF WATCHMAN - Any deputy sheriff, leaving upon or attaching any property under within will may leave same without a watchman in custody of whomsoever is found in possession; after notifying person of levy or attachment without liability on the part of such deputy or the sheriff to any plaintiff herein for any loss, destruction or removal of any such property before sheriff's sale thereof.

9. PRINT/TYPE NAME AND ADDRESS OF ATTORNEY/ORIGINATOR
Michael G. Louis, Esquire
17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660

10. TELEPHONE NUMBER
610-496-0100

11. DATE
12-18-09

12. SIGNATURE
Michael G. Louis

SPACE BELOW FOR USE OF SHERIFF ONLY - DO NOT WRITE BELOW THIS LINE

13. I acknowledge receipt of the writ of complaint as indicated above.

SIGNATURE of Authorized DCSD, Deputy, or Clerk and Title

14. Date Filed

15. Expiration/Hearing Date

TO BE COMPLETED BY SHERIFF

16. Served and made known to: CONCORD CAMPUS LP
on the 21 day of DEC 20 09 at 12:56 o'clock P M
at SAME ADDRESS
Street, County of Delaware.

Commonwealth of Pennsylvania, in the manner described below:

☐ Defendant(s) personally served

☐ Adult family member with whom said Defendant(s) reside(s); Relationship is

☐ Adult in charge of Defendant's residence

☐ Manager/Clerk of place of lodging in which Defendant(s) reside(s)

☐ Agent or person in charge of Defendant's office or usual place of business

☐ Posted

☐ Other

EXECUTIVE DIRECTOR'S OFFICE KATIE MILLIKEN

On the 21 day of DEC 20 09 at 12:56 o'clock P M

Defendant not found because:

☐ Moved ☐ Unknown ☐ No Answer ☐ Vacant ☐ Other

REMARKS:

RETURNED:

17. AFFIRMED and subscribed to before me this	18. Signature of Dep. Sheriff		19. Date
20. day of	<i>Robert Eden</i>		<u>12-21-09</u>
21. Notary Public	21. Signature of Sheriff		22. Date
MY COMMISSION EXPIRES	JOSEPH F. MCGINN, SHERIFF OF DELAWARE COUNTY		
24. ACKNOWLEDGE RECEIPT OF THE SHERIFF'S RETURN SIGNATURE OF AUTHORIZED ISSUING AUTHORITY AND TITLE	25. Date Received		

DCSD-1 (1989)

12/22/09

MICHAEL G. LOUIS, ESQUIRE
ATTORNEY I.D. NO. 32202
MacELREE HARVEY, LTD.
17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660
(610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136
Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
: DELAWARE COUNTY, PENNSYLVANIA
: CIVIL ACTION - LAW
: NO. 09-15679

Vs.

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228
Defendant

WRITTEN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

To: Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

A mechanic's lien claim by Northwest Electric, Inc. was filed against Concord Campus, LP to Number 09-15679 in the Court of Common Pleas of Delaware County, Pennsylvania, on December 2, 2009. A true and correct time-stamped copy of said Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A".

MacELREE HARVEY, LTD.

By: Michael G. Louis
Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

"A"

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136
 Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION – LAW
 : NO. 09-15679

Vs.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228
 Defendant

FILED
 2009 DEC 15 PM 1:49
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA.

AFFIDAVIT OF SERVICE

I, Michael G. Louis, Esquire, being duly sworn according to law did serve a Written Notice of Filing of Mechanic's Lien Claim upon the owner, Concord Campus, LP on December 7, 2009 by certified mail, return receipt requested, restricted delivery. A true and correct copy of the Written Notice of Filing of Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A" and the original, signed return receipt card is attached hereto, made a part hereof and marked Exhibit "B".

MacELREE HARVEY, LTD.

By: Michael G. Louis
 Michael G. Louis, Esquire
 Attorney for Plaintiff

Sworn to and subscribed
 before me this 14th day
 of December, 2009.

Carol A. Gettz
 Notary Public

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Carol A. Gettz, Notary Public
 East Fallowfield Twp., Chester County
 My Commission Expires March 12, 2010
 Member, Pennsylvania Association of Notaries

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYLVANIA
CIVIL COVER SHEET AND ENTRY OF APPEARANCE

1. Case Caption:

NORTHWEST ELECTRIC, INC.
Plaintiff

vs.

CONCORD CAMPUS, LP
Defendant

Court Term & No.

09-15679

☐ Jury
☐ Non Jury
☐ Arbitration
(\$0-\$50,000)

2a. Plaintiff(s)

(Name and address)

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136

2b. Defendant(s)

(Name and address)

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228

3a. Related Cases?

☒ Yes ☐ No

If yes, show Caption and Case Numbers

Northwest Electric, Inc. vs.
Concord Campus, LP - No. 09-15676
NO. 09-15677 and No. 09-15678

3b. Case Subject to Coordination Order?

If yes, show Caption and Date of Order

☐ Yes ☒ No

FILED
2009 DEC -2 AM 11:19
OFFICE OF
JUDICIAL SUPPORT
DELAWARE COUNTY

4. Entry of Appearance

To the Office of Judicial Support:

Kindly enter my appearance on behalf of Northwest Electric, Inc., (a) plaintiff in this action. Papers may be served at the address set forth below.

Michael G. Louis
Attorney for party named above (Please print)

32202

Attorney I.D. Number

Address: 17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660

Telephone: (610) 436-0100 Fax: (610) 430-7885

Michael G. Louis
Attorney Signature

11/24/09
Date

Reverse side must be completed

Choose only the one description which best reflects the principal type of case or relief sought from the list.

Case Description

APPEAL

Minor Court

- Money Judgement ☐
- Landlord and Tenant ☐
- Code Enforcement ☐
- Personal Injury ☐
- Breach of Contract ☐
- Other ☐

Local Agency

- Civil Service ☐
- Motor Vehicle ☐
- Licenses and Inspections ☐
- Liquor Control Board ☐
- Tax Assessment Boards ☐
- Zoning Board ☐
- Other ☐

Proceedings Commenced by Petition

- Appointment of Arbitrators ☐
- Change of Name ☐
- Compel Medical Examination ☐
- Election Matters ☐
- Eminent Domain ☐
- Leave to Issue Subpoena ☐
- Mental Health Proceedings ☐
- Other ☐

ACTIONS COMMENCED BY WRIT OF SUMMONS OR COMPLAINT

- Abuse of Process ☐
- Action for Wrongful Death ☐
- Class Action ☐
- Confession of Judgment/Money ☐
- Confession of Judgment/
Real Property ☐
- Contract ☐
- Construction ☐
- Insurance/Bad Faith ☐
- Negotiable Instruments ☐
- Other ☐

Intentional Tort

- Assault and Battery ☐
- Libel and Slander ☐
- Defamation ☐
- Employment/Wrongful Discharge ☐
- False Imprisonment ☐
- Fraud ☐
- Malicious Prosecution ☐

Negligence

- Motor Vehicle ☐
- Real Property ☐
- Premises Liability ☐
- Product Liability ☐
- Toxic Tort ☐
- Asbestos ☐
- DES ☐
- Implant ☐
- Toxic Waste ☐
- Other ☐

Professional Malpractice

- Dental ☐
- Legal ☐
- Medical ☐
- Other ☐

Equity

- Real Property ☐
- Stockholders Derivative Action ☐
- Waste Prevention ☐
- Other ☐

Declaratory Judgment

- Ground Rent ☐
- Mandamus ☐

Real Property

- Ejectment ☐
- Quiet Title ☐
- Mortgage Foreclosure ☐
- Mechanics Lien ☒
- Partition ☐
- Prevent Waste ☐

Replevin

- Saving Action Um/Uim ☐
- Quo Warranto ☐
- Other ☐

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136

Plaintiff/Claimant

Vs.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

Defendant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION - LAW
 : NO.

OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA.

2009 DEC -2 AM 11:19

FILED

MECHANIC'S LIEN CLAIM

1. The name of the party claimant/plaintiff is Northwest Electric, Inc., a Maryland corporation, with an address of 12442 Owings Mill Boulevard, P.O. Box 37, Reisterstown, Maryland 21136 which files herein as a subcontractor.
2. The name of the owner or reputed owner is Concord Campus, LP, 701 Maiden Choice Lane, Baltimore, Maryland 21228.
3. The date of completion of the work for which claimant's mechanic's lien is made is July 13, 2009.
4. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, Maryland 21228 and a Formal Notice of Intention to File Mechanic's Lien Claim was sent to the defendant and Erickson Construction, LLC on October 19, 2009 which was signed for the defendant and Erickson Construction, LLC on October 21, 2009. A true and correct copy of the Formal Notice of Intention to File a Mechanic's Lien Claim is attached

hereto, made a part hereof and marked Exhibit "A". A copy of the certificate of mailing and signed return receipt cards are attached hereto, made a part hereof and marked Exhibit "B".

5. A detailed statement of the kind and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove Residential Building 2.2, 115 Brinton Lake Road, Maris Grove, Glen Mills, Pennsylvania as set forth more fully on the Subcontract Between Contractor And Subcontractor and the prices charged therefore are as set forth on the invoices. The invoices and Subcontract Between Contractor and Subcontractor are a part of the Formal Notice of Intention to File Mechanic's Lien Claim attached hereto as Exhibit "A".

6. The amount claimed to be due is \$210,100.84

7. A brief description sufficient to identify the improvement and the property claimed to be subject to the lien is the electrical labor and materials to construct Renaissance Gardens 1.0 at Maris Grove Retirement Community, 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

MacELREE HARVEY, LTD.

By: Michael G. Louis
Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

MacElree & Harvey, Ltd.
Attorneys at Law
17 West Miner Street
Post Office Box 660
West Chester, PA 19381-0660



October 19, 2009

Michael G. Louis

**Certified Mail, Return Receipt Requested, Restricted
Delivery and First Class Mail**

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

mlouis@macelree.com
p) 610.840.0228
f) 610.430.7885

Re: Formal Notice of Intention to File Mechanic's Lien Claim

Dear Sir/Madam:

I represent Northwest Electric, Inc.

Please consider this as a Formal Notice of Intention to File a Mechanic's Lien Claim under the Pennsylvania Mechanic's Lien Act, 49 P.S. §1501.

1. The name of the party claimant is Northwest Electric, Inc., a Maryland corporation with an address of 12442 Owings Mills Boulevard, P.O. Box 37, Reisterstown, MD 21136.
2. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, MD 21228.
3. The amount claimed to be due is \$210,100.84.
4. The general nature and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove Residential Building 2.2, 115 Brinton Lake Road, Glen Mills, Pennsylvania as set forth more fully on the invoices and Subcontract Between Contractor And Subcontractor attached hereto, made a part hereof and marked Exhibit "A".
5. The date of completion of the work for which claimant's work is made is July 13, 2009.

EXHIBIT "A"



6. A brief description sufficient to identify the property claimed to be subject to the lien is 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

Yours truly,

A handwritten signature in cursive script that reads "Michael G. Louis".

Michael G. Louis

MGL/dms

Encl.

cc. Ms. Melissa A. Diacumakos
Erickson Construction, LLC (w/encl. via Certified Mail, Return Receipt Requested
And First Class Mail)

452017

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: March 19, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-RB 2.2
Job: RB 2.2, Maris Grove
Applicant# 14
Period to: 3-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,604,700.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#)	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,604,700.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,588,186.00
5. LESS RETAINAGE (5%)	\$79,409.30
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,508,776.70
7. LESS PREVIOUS REQUISITIONS	\$1,404,091.45
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$104,685.25

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____
NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

Date: March 19, 2009

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE \$ _____
 PROGRESS BILLING \$ _____
 RETAINAGE HELD \$ _____
 TOTAL AMOUNT DUE \$ _____
 PROJECT NUMBER 512-RB 2.2
 COST CODE# 48400-16-0001
 APPROVED BY _____
 APPROVED DATE _____

FINAL PAYMENT

INCH LIST COMPLETED YES _____ NO _____
 WARRANTY COMPLETED YES _____ NO _____
 FTIC STOCK DELIVERED YES _____ NO _____
 &M(CLOSEOUT BOOK-DEL) YES _____ NO _____
 CHANGE ORDERS COMPLETE YES _____ NO _____

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____
 REVIEWED BY _____

90-022appwk

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR:
Erickson Construction LLC
115 Brinton Lake Road
Glen Mills, PA 19342

PROJECT: Maris Grove
Residential Building 2.2

Application No.: 14
Application Date: 3-20-09
Cost Code: 512-RB 2.2-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,604,700.00
2. Net Change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,604,700.00
4. TOTAL COMPLETED & STORED DATE	\$ 1,588,186.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 79,409.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,508,776.70
8. CURRENT PAYMENT DUE	\$ 1,404,091.45
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 104,685.25
(Line 3 Less Line 6)	\$ 95,923.30

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 3/19/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 3/19/2009

Notary Public: _____

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, Residential Building 2.2

Application #: 14
Application Date: 03-20-09
Period To: 03-09

Project #/Cost Code: 512-RB2.2 48400-160001

Project #/Cost Code: 512-RB2.2 48400-160001									
A	B	C	D	E	F	G	H	I	
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	% (G/C)	Balance to Finish (C - G)	Retainer 5%
1	Gear Materials Installation	\$96,595.00 \$34,294.00	\$96,595.00 \$34,294.00			\$96,595.00 \$34,294.00	100% 100%	\$0.00 \$0.00	\$4,829.75 \$1,714.70
2	Fixtures/Lamps Materials Installation	\$145,138.00 \$85,124.00	\$145,138.00 \$62,800.00	\$17,000.00		\$145,138.00 \$79,800.00	100% 94%	\$0.00 \$5,324.00	\$7,256.90 \$3,990.00
3	Devices Materials Installation	\$57,720.00 \$115,711.00	\$55,980.00 \$101,500.00	\$1,740.00 \$12,000.00		\$57,720.00 \$113,500.00	100% 98%	\$0.00 \$2,211.00	\$2,886.00 \$5,675.00
4	Fire Alarm Materials Installation	\$75,798.00 \$46,982.00	\$71,500.00 \$34,000.00	\$4,298.00 \$10,500.00		\$75,798.00 \$44,500.00	100% 95%	\$0.00 \$2,482.00	\$3,789.90 \$2,225.00
5	E-Call Materials Installation	\$89,000.00 \$33,670.00	\$85,000.00 \$23,500.00	\$4,000.00 \$9,500.00		\$89,000.00 \$33,000.00	100% 98%	\$0.00 \$670.00	\$4,450.00 \$1,650.00
6	TV/CCTV/Access Control Materials Installation	\$38,856.00 \$17,946.00	\$33,500.00 \$13,200.00	\$5,356.00 \$4,746.00		\$38,856.00 \$17,946.00	100% 100%	\$0.00 \$0.00	\$1,942.80 \$897.30
7	Telephone/Data System Materials Installation	\$63,450.00 \$39,351.00	\$55,000.00 \$27,000.00	\$8,450.00 \$11,000.00		\$63,450.00 \$38,000.00	100% 97%	\$0.00 \$1,351.00	\$3,172.50 \$1,900.00
8	Conduit Materials Installation	\$19,120.00 \$27,592.00	\$18,098.00 \$26,037.00	\$1,022.00 \$1,555.00		\$19,120.00 \$27,592.00	100% 100%	\$0.00 \$0.00	\$956.00 \$1,379.60
9	Wire Materials Installation	\$298,318.00 \$188,143.00	\$294,619.00 \$182,814.00	\$3,699.00 \$5,329.00		\$298,318.00 \$188,143.00	100% 100%	\$0.00 \$0.00	\$14,915.90 \$9,407.15
10	Misc/Permits Materials Installation	\$98,804.00 \$19,169.00	\$86,297.00 \$17,200.00	\$9,000.00 \$1,000.00		\$95,297.00 \$18,200.00	96% 95%	\$3,507.00 \$969.00	\$4,764.85 \$910.00
11	Bonds Payment & Performance	\$13,919.00	\$13,919.00			\$13,919.00	100%	\$0.00	\$695.95
TOTALS		\$1,604,700.00	\$1,477,991.00	\$110,195.00	\$0.00	\$1,588,186.00		\$16,514.00	\$79,409.30
90-022									

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: April 17, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-RB 2.2
Job: RB 2.2, Maris Grove
Applicant# 15
Period to: 4-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,604,700.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#)	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,604,700.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,604,700.00
5. LESS RETAINAGE (5%)	\$80,235.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,524,465.00
7. LESS PREVIOUS REQUISITIONS	\$1,508,776.70
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$15,688.30

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Date: April 17, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-RB 2.2</u>
COST CODE#	<u>48400-16-0001</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

UNCH LIST COMPLETED	___ YES ___ NO
'ARRANTY COMPLETED	___ YES ___ NO
TTIC STOCK DELIVERED	___ YES ___ NO
&M(CLOSEOUT BOOK-DEL)	___ YES ___ NO
HANGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

GENERAL CONTRACTOR: Erickson Construction LLC
115 Brinton Lake Road
Glen Mills, PA 19342

PROJECT: Maris Grove

Residential Building 2.2

Application No.: 15
Application Date: 4-20-09
Cost Code: 512-RB 2.2-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
2442 Owings Mills Blvd.
P.O. Box 37

Leisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,604,700.00
2. Net Change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,604,700.00
4. TOTAL COMPLETED & STORED DATE	\$ 1,604,700.00
Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 80,235.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,524,465.00
8. CURRENT PAYMENT DUE	\$ 1,508,776.70
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 15,688.30
(Line 3 Less Line 6)	\$ 80,235.00

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 4/17/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 4/17/2009

Notary Public: _____

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	Gear							
	Materials	\$96,595.00	\$96,595.00			\$96,595.00	\$0.00	\$4,829.75
	Installation	\$34,294.00	\$34,294.00			\$34,294.00	\$0.00	\$1,714.70
2	Fixtures/Lamps							
	Materials	\$145,138.00	\$145,138.00			\$145,138.00	\$0.00	\$7,256.90
	Installation	\$85,124.00	\$79,800.00	\$5,324.00		\$85,124.00	\$0.00	\$4,256.20
3	Devices							
	Materials	\$57,720.00	\$57,720.00			\$57,720.00	\$0.00	\$2,886.00
	Installation	\$115,711.00	\$113,500.00	\$2,211.00		\$115,711.00	\$0.00	\$5,785.55
4	Fire Alarm							
	Materials	\$75,798.00	\$75,798.00			\$75,798.00	\$0.00	\$3,789.90
	Installation	\$46,982.00	\$44,500.00	\$2,482.00		\$46,982.00	\$0.00	\$2,349.10
5	E-Call							
	Materials	\$89,000.00	\$89,000.00			\$89,000.00	\$0.00	\$4,450.00
	Installation	\$33,670.00	\$33,000.00	\$670.00		\$33,670.00	\$0.00	\$1,683.50
6	TV/CCTV/Access Control							
	Materials	\$38,856.00	\$38,856.00			\$38,856.00	\$0.00	\$1,942.80
	Installation	\$17,946.00	\$17,946.00			\$17,946.00	\$0.00	\$897.30
7	Telephone/Data System							
	Materials	\$63,450.00	\$63,450.00			\$63,450.00	\$0.00	\$3,172.50
	Installation	\$39,351.00	\$38,000.00	\$1,351.00		\$39,351.00	\$0.00	\$1,967.55
8	Conduit							
	Materials	\$19,120.00	\$19,120.00			\$19,120.00	\$0.00	\$956.00
	Installation	\$27,592.00	\$27,592.00			\$27,592.00	\$0.00	\$1,379.60
9	Wire							
	Materials	\$298,318.00	\$298,318.00			\$298,318.00	\$0.00	\$14,915.90
	Installation	\$188,143.00	\$188,143.00			\$188,143.00	\$0.00	\$9,407.15
0	Misc/Permits							
	Materials	\$98,804.00	\$95,297.00	\$3,507.00		\$98,804.00	\$0.00	\$4,940.20
	Installation	\$19,169.00	\$18,200.00	\$969.00		\$19,169.00	\$0.00	\$958.45
1	Bonds							
	Payment & Performance	\$13,919.00	\$13,919.00			\$13,919.00	\$0.00	\$695.95
	TOTALS	\$1,604,700.00	\$1,588,186.00	\$16,514.00	\$0.00	\$1,604,700.00	\$0.00	\$80,235.00
	90-022							

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: June 9, 2009

 **E-MAILED**
6/9/09
*R. Craig*PROJECT: 512-RB 2.2
Job: RB 2.2, Maris Grove
Applicant# 16
Period to: 6-2009

FROM: Northwest Electric, Inc.

1. ORIGINAL CONTRACT AMOUNT	\$1,604,700.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$9,492.29
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,614,192.29
4. TOTAL COMPLETED & STORED TO DATE	\$1,614,192.29
5. LESS RETAINAGE (5%)	\$80,709.61
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,533,482.68
7. LESS PREVIOUS REQUISITIONS	\$1,524,465.00
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$9,017.68

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due.

CONTRACTOR: By *Melissa Dauen*

Date: June 9, 2009

NOTE:

Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-RB 2.2</u>
COST CODE#	<u>48400-16-0001</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

PUNCH LIST COMPLETED	YES	NO
WARRANTY COMPLETED	YES	NO
ATTIC STOCK DELIVERED	YES	NO
O&M(CLOSEOUT BOOK-DEL)	YES	NO
CHANGE ORDERS COMPLETE	YES	NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

90-022appwk

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Prickson Construction LLC Residential Building 2.2
15 Brinton Lake Road
Blen Mills, PA 19342

Application No.: 16
Application Date: 6-09-09
Cost Code: 512-RB 2.2-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
2442 Owings Mills Blvd.
O. Box 37
eisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$ 1,604,700.00
Net Change by Change Orders	\$ 9,492.29
CONTRACT SUM TO DATE (Line 1+2)	\$ 1,614,192.29
TOTAL COMPLETED & STORED DATE	\$ 1,614,192.29
Column G on Continuation Sheet)	
RETAINAGE:	
TOTAL EARNED LESS RETAINAGE	\$ 80,709.61
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,533,482.68
CURRENT PAYMENT DUE	\$ 1,524,465.00
BALANCE TO BILL, INCLUDING RETAINAGE	\$ 9,017.68
(Line 3 Less Line 6)	\$ 80,709.61

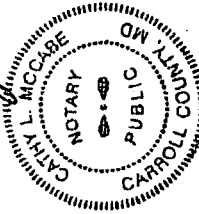
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Northwest Electric, Inc. 6/9/2009

By Melissa Diacumakos
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland
County of: Carroll
Subscribed and sworn to before me this 6/9/2009

Notary Public: Cathy L. McCabe



Cathy L. McCabe
NOTARY PUBLIC
Carroll County
State of Maryland
My Commission Expires
December 1, 2010

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, Residential Building 2.2

Application #: 16

Application Date: 06-09-09

Period To: 06-2009

Project #/Cost Code: 512-RB2.2 48400-160001

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	Gear							
	Materials	\$96,595.00	\$96,595.00			\$96,595.00	\$0.00	\$4,829.75
	Installation	\$34,294.00	\$34,294.00			\$34,294.00	\$0.00	\$1,714.70
2	Fixtures/Lamps							
	Materials	\$145,138.00	\$145,138.00			\$145,138.00	\$0.00	\$7,256.90
	Installation	\$85,124.00	\$85,124.00			\$85,124.00	\$0.00	\$4,256.20
3	Devices							
	Materials	\$57,720.00	\$57,720.00			\$57,720.00	\$0.00	\$2,886.00
	Installation	\$115,711.00	\$115,711.00			\$115,711.00	\$0.00	\$5,785.55
4	Fire Alarm							
	Materials	\$75,798.00	\$75,798.00			\$75,798.00	\$0.00	\$3,789.90
	Installation	\$46,982.00	\$46,982.00			\$46,982.00	\$0.00	\$2,349.10
5	E-Call							
	Materials	\$89,000.00	\$89,000.00			\$89,000.00	\$0.00	\$4,450.00
	Installation	\$33,670.00	\$33,670.00			\$33,670.00	\$0.00	\$1,683.50
6	TV/CCTV/Access Control							
	Materials	\$38,856.00	\$38,856.00			\$38,856.00	\$0.00	\$1,942.80
	Installation	\$17,946.00	\$17,946.00			\$17,946.00	\$0.00	\$897.30
7	Telephone/Data System							
	Materials	\$63,450.00	\$63,450.00			\$63,450.00	\$0.00	\$3,172.50
	Installation	\$39,351.00	\$39,351.00			\$39,351.00	\$0.00	\$1,967.55
8	Conduit							
	Materials	\$19,120.00	\$19,120.00			\$19,120.00	\$0.00	\$956.00
	Installation	\$27,592.00	\$27,592.00			\$27,592.00	\$0.00	\$1,379.60
9	Wire							
	Materials	\$298,318.00	\$298,318.00			\$298,318.00	\$0.00	\$14,915.90
	Installation	\$188,143.00	\$188,143.00			\$188,143.00	\$0.00	\$9,407.15
0	Misc/Permits							
	Materials	\$98,804.00	\$98,804.00			\$98,804.00	\$0.00	\$4,940.20
	Installation	\$19,169.00	\$19,169.00			\$19,169.00	\$0.00	\$958.45
1	Bonds							
	Payment & Performance	\$13,919.00	\$13,919.00			\$13,919.00	\$0.00	\$695.95
2	Change order #NWE-001	\$9,492.29	\$0.00	\$9,492.29		\$9,492.29	\$0.00	\$474.61
	TOTALS	\$1,614,192.29	\$1,604,700.00	\$9,492.29	\$0.00	\$1,614,192.29	\$0.00	\$80,709.61

90-022

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: June 9, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-RB 2.2
Job: RB 2.2, Maris Grove
Applicant# 17
Period to: 6-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,604,700.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$9,492.29
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,614,192.29
4. TOTAL COMPLETED & STORED TO DATE	\$1,614,192.29
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,614,192.29
7. LESS PREVIOUS REQUISITIONS	\$1,533,482.68
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$80,709.61

RECEIVED
JUN 12 2009**SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:**

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due.

COPY**CONTRACTOR: By:** _____**Date: June 9, 2009**

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-RB 2.2</u>
COST CODE#	<u>48400-16-0001</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

UNCH LIST COMPLETED	YES	NO
VARRANTY COMPLETED	YES	NO
TTIC STOCK DELIVERED	YES	NO
O&M(CLOSEOUT BOOK-DEL)	YES	NO
HANGE ORDERS COMPLETE	YES	NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

90-022appwk

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC Residential Building 2.2
115 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 17
Application Date: 6-09-09
Cost Code: 512-RB 2.2-48400-16-0001

FROM CONTRACTOR:

Northwest Electric, Inc.
2442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136 410-526-4555

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,604,700.00
2. Net Change by Change Orders	\$ 9,492.29
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,614,192.29
4. TOTAL COMPLETED & STORED DATE	\$ 1,614,192.29
Column G on Continuation Sheet)	
5. RETAINAGE:	
a. TOTAL EARNED LESS RETAINAGE	\$ -
b. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,614,192.29
c. CURRENT PAYMENT DUE	\$ 1,533,482.68
d. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 80,709.61
(Line 3 Less Line 6)	\$ -

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 6/9/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 6/9/2009

Notary Public: _____

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	Gear							
	Materials	\$96,595.00	\$96,595.00			\$96,595.00	\$0.00	\$0.00
	Installation	\$34,294.00	\$34,294.00			\$34,294.00	\$0.00	\$0.00
2	Fixtures/Lamps							
	Materials	\$145,138.00	\$145,138.00			\$145,138.00	\$0.00	\$0.00
	Installation	\$85,124.00	\$85,124.00			\$85,124.00	\$0.00	\$0.00
3	Devices							
	Materials	\$57,720.00	\$57,720.00			\$57,720.00	\$0.00	\$0.00
	Installation	\$115,711.00	\$115,711.00			\$115,711.00	\$0.00	\$0.00
4	Fire Alarm							
	Materials	\$75,798.00	\$75,798.00			\$75,798.00	\$0.00	\$0.00
	Installation	\$46,982.00	\$46,982.00			\$46,982.00	\$0.00	\$0.00
5	E-Call							
	Materials	\$89,000.00	\$89,000.00			\$89,000.00	\$0.00	\$0.00
	Installation	\$33,670.00	\$33,670.00			\$33,670.00	\$0.00	\$0.00
6	TV/CCTV/Access Control							
	Materials	\$38,856.00	\$38,856.00			\$38,856.00	\$0.00	\$0.00
	Installation	\$17,946.00	\$17,946.00			\$17,946.00	\$0.00	\$0.00
7	Telephone/Data System							
	Materials	\$63,450.00	\$63,450.00			\$63,450.00	\$0.00	\$0.00
	Installation	\$39,351.00	\$39,351.00			\$39,351.00	\$0.00	\$0.00
8	Conduit							
	Materials	\$19,120.00	\$19,120.00			\$19,120.00	\$0.00	\$0.00
	Installation	\$27,592.00	\$27,592.00			\$27,592.00	\$0.00	\$0.00
9	Wire							
	Materials	\$298,318.00	\$298,318.00			\$298,318.00	\$0.00	\$0.00
	Installation	\$188,143.00	\$188,143.00			\$188,143.00	\$0.00	\$0.00
10	Misc/Permits							
	Materials	\$98,804.00	\$98,804.00			\$98,804.00	\$0.00	\$0.00
	Installation	\$19,169.00	\$19,169.00			\$19,169.00	\$0.00	\$0.00
11	Bonds							
	Payment & Performance	\$13,919.00	\$13,919.00			\$13,919.00	\$0.00	\$0.00
	Change order #NWE-001	\$9,492.29	\$0.00	\$9,492.29		\$9,492.29	\$0.00	\$0.00
	TOTALS	\$1,614,192.29	\$1,604,700.00	\$9,492.29	\$0.00	\$1,614,192.29	\$0.00	\$0.00
	90-022							

- SENDER: COMPLETE THIS SECTION**
- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
 - Print your name and address on the reverse so that we can return the card to you.
 - Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

A. Signature

x *Marlene Wilkins*

☐ Agent
☐ Addressee

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

10/21

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x *Marlene Wilkins*

☐ Agent
☐ Addressee

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

10/21

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-154

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x *Marlene Wilkins*

☐ Agent
☐ Addressee

B. Received by (Printed Name)

Marlene Wilkins

C. Date of Delivery

10/21

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

2. Article Number

(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-154

EXHIBIT "A"

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

7006 0810 0000 4453 3030

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X *Monroe Wilke* ☐ Agent ☐ Addressee

B. Received by (Printed Name) *Monroe Wilke* C. Date of Delivery *10/27*

D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☒ Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Erickson Construction, LLC
701 Maiden Choice Lane
Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X *[Signature]* ☐ Agent ☐ Addressee

B. Received by (Printed Name) *C.M. LAWRENCE* C. Date of Delivery *10/28/09*

D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number

(Transfer from service label)

7006 0810 0000 4453 3009

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

ZIP 19382
011D11613687



US POSTAGE

\$01.15⁰

Hasler

10/19/2009

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

ZIP 19382
011D11613687

US POSTAGE

\$01.15⁰

USPS

Hasler

10/19/2009

DEC 24 2009

SHERIFF'S DEPARTMENT

DELAWARE COUNTY

201 WEST FRONT STREET, MEDIA, PENNSYLVANIA 19063 (610) 891-4286

Sides
12-21-09SHERIFF SERVICE
PROCESS RECEIPT, and AFFIDAVIT OF RETURN

INSTRUCTIONS FOR SERVICE OF PROCESS: You must file one instruction sheet for each defendant. Please type Do Not detach any copies.

1. PLAINTIFF(S)

Northwest Electric, Inc.

3. DEFENDANT(S)

Concord Campus, LP

2. COURT NUMBER

09-15679

4. TYPE OF WRIT OR COMPLAINT

Mechanic's Lien Claim

SERVE

AT

5. NAME OF INDIVIDUAL, COMPANY, CORPORATION, ETC. TO SERVICE

Concord Campus, LP

6. ADDRESS (Street or RFD, Apartment No., City, Borough, Town, State and ZIP Code)

100 Maris Grove Way, Glen Mills, PA

7. INDICATE UNUSUAL SERVICE: ☐ REG. MAIL ☐ DEPUTIZE ☐ POST ☐ OTHER

Now 20

SHERIFF OF DELAWARE COUNTY, PA, do hereby deputize the Sheriff of County to execute this writ and make return thereof according to law. This deputation being made at the request and risk of the plaintiff.

8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE

Please serve the written notice of mechanic's lien claim of Concord Campus, LP at Maris Grove Retirement Community, 100 Maris Grove Way, Glen Mills, PA. If there is no representative of Concord Campus at the property then post the written notice upon a conspicuous public part of the improvement on or before 1/2/2010. An affidavit of service of the notice must be filed with the Office of Judicial Support within 20 days after service setting forth the date and manner of service.

SHERIFF OF DELAWARE COUNTY

Deputy Sheriff

Invoice No.

Amount Pd

Docket #

Page

1 copy

NOTE ONLY APPLICABLE ON WRIT OF EXECUTION; N.B. WAIVER OF WATCHMAN: Any deputy sheriff levying upon or attaching any property under which will may leave same without a watchman in custody of whom ever is found in possession after notifying person or levy or attachment without liability on the part of such deputy or the sheriff to any plaintiff herein for any loss, destruction or removal of any such property before sheriff's sale thereof.

9. PRINT/TYPE NAME AND ADDRESS OF ATTORNEY/ORIGINATOR

Michael C. Louis, Esquire

17 W. Miner Street

P.O. Box 660

West Chester, PA 19381-0660

10. TELEPHONE NUMBER

610-436-0100

11. DATE

12-18-09

12. SIGNATURE

Michael C. Louis

SPACE BELOW FOR USE OF SHERIFF ONLY - DO NOT WRITE BELOW THIS LINE

13. I acknowledge receipt of the writ

or complaint as indicated above.

SIGNATURE of Authorized DCSD Deputy or Clerk and Title

14. Date Filed

12/2/09

15. Expiration/Hearing date

1/2/10

TO BE COMPLETED BY SHERIFF

16. Served and made known to

on the 21 day of DEC

at SAID ADDRESS

20 09 at 12:56

o'clock

P.M.

Defendant(s)

Street/County of Delaware

Commonwealth of Pennsylvania, in the manner described below:

☐ Defendant(s) personally served☐ Adult family member with whom said Defendant(s) reside(s). Relationship is☐ Adult in charge of Defendant's residence☐ Manager/Clerk of place of lodging in which Defendant(s) reside(s)☐ Agent or person in charge of Defendant's office or usual place of business☐ Posted☐ Other

EXECUTIVE DIRECTOR'S OFFICE KATIE MILLIKEN

On the day of

Defendant not found because:

☐ Moved☐ Unknown☐ No Answer☐ Vacant☐ Other

REMARKS:

RETURNED

17. AFFIRMED and subscribed to before me this

20 day of 20

SO ANSWER

18. Signature of

Dep. Sheriff

19. Date

20. Date

21. Signature of Sheriff

22. Date

Notary Public

JOSEPH F. McGINN, SHERIFF OF DELAWARE COUNTY

MY COMMISSION EXPIRES:

24. I ACKNOWLEDGE RECEIPT OF THE SHERIFF'S RETURN SIGNATURE

OF AUTHORIZED ISSUING AUTHORITY AND TITLE

25. Date Received

DCSD-11583

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136
 Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION - LAW
 : NO. 09-15677

Vs.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228
 Defendant

FILED
 2009 DEC 15 PM 1:40
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA.

AFFIDAVIT OF SERVICE

I, Michael G. Louis, Esquire, being duly sworn according to law did serve a Written Notice of Filing of Mechanic's Lien Claim upon the owner, Concord Campus, LP on December 7, 2009 by certified mail, return receipt requested, restricted delivery. A true and correct copy of the Written Notice of Filing of Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A" and the original, signed return receipt card is attached hereto, made a part hereof and marked Exhibit "B".

MacELREE HARVEY, LTD.

By: Michael G. Louis
 Michael G. Louis, Esquire
 Attorney for Plaintiff

Sworn to and subscribed
 before me this 14th day
 of December, 2009.

Carol A. Gettz
 Notary Public

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Carol A. Gettz, Notary Public
 East Fallowfield Twp., Chester County
 My Commission Expires March 12, 2010
 Member, Pennsylvania Association of Notaries

45803
MICHAEL G. LOUIS, ESQUIRE
ATTORNEY I.D. NO. 32202
MacELREE HARVEY, LTD.
17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660
(610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136
Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
:
: DELAWARE COUNTY, PENNSYLVANIA
:
: CIVIL ACTION - LAW
:
: NO. 09-15677

Vs.

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228
Defendant

WRITTEN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

To: Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

A mechanic's lien claim by Northwest Electric, Inc. was filed against Concord Campus, LP to Number 09-15677 in the Court of Common Pleas of Delaware County, Pennsylvania, on December 2, 2009. A true and correct time-stamped copy of said Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A".

MacELREE HARVEY, LTD.

By: Michael G. Louis
Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

"A"

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYLVANIA
CIVIL COVER SHEET AND ENTRY OF APPEARANCE

1. Case Caption:

NORTHWEST ELECTRIC, INC.
Plaintiff

vs.

CONCORD CAMPUS, LP
Defendant

Court Term & No.

09-15677

☐ Jury
☐ Non Jury
☐ Arbitration
(\$0-\$50,000)

2a. Plaintiff(s)

(Name and address)

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136

2b. Defendant(s)

(Name and address)

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228

3a. Related Cases? ☒ Yes ☐ No

If yes, show Caption and Case Numbers

Northwest Electric, Inc. vs.
Concord Campus, LP - No. 09-15676
No. 09-15678 and No. 09-15679

3b. Case Subject to Coordination Order?

If yes, show Caption and Date of Order

2009 DEC 22 AM 11:13
JUDICIAL SUPPORT
DELAWARE CO. PA.
FILED
FED

4. Entry of Appearance

To the Office of Judicial Support:

Kindly enter my appearance on behalf of Northwest Electric, Inc., (a) plaintiff in this action. Papers may be served at the address set forth below.

Michael G. Louis

Attorney for party named above (Please print)

32202

Attorney I.D. Number

Address: 17 W. Miner Street

P.O. Box 660

West Chester, PA 19381-0660

Telephone: (610) 436-0100 Fax: (610) 430-7885

Michael G. Louis

Attorney Signature

11/24/09

Date

Reverse side must be completed

Choose only the one description which best reflects the principal type of case or relief sought from the list.

Case Description

APPEAL		
Minor Court		
Money Judgement	☐	
Landlord and Tenant	☐	
Code Enforcement	☐	
Personal Injury	☐	
Breach of Contract	☐	
Other _____	☐	
Local Agency		
Civil Service	☐	
Motor Vehicle	☐	
Licenses and Inspections	☐	
Liquor Control Board	☐	
Tax Assessment Boards	☐	
Zoning Board	☐	
Other _____	☐	
Proceedings Commenced by Petition		
Appointment of Arbitrators	☐	
Change of Name	☐	
Compel Medical Examination	☐	
Election Matters	☐	
Eminent Domain	☐	
Leave to Issue Subpoena	☐	
Mental Health Proceedings	☐	
Other _____	☐	
ACTIONS COMMENCED BY WRIT OF SUMMONS OR COMPLAINT		
Abuse of Process	☐	
Action for Wrongful Death	☐	
Class Action	☐	
Confession of Judgment/Money	☐	
Confession of Judgment/ Real Property	☐	
Contract	☐	
Construction	☐	
Insurance/Bad Faith	☐	
Negotiable Instruments	☐	
Other _____	☐	
Intentional Tort		☐
Assault and Battery		☐
Libel and Slander		☐
Defamation		☐
Employment/Wrongful Discharge		☐
False Imprisonment		☐
Fraud		☐
Malicious Prosecution		☐
Negligence		☐
Motor Vehicle		☐
Real Property		☐
Premises Liability		☐
Product Liability		☐
Toxic Tort		☐
Asbestos		☐
DES		☐
Implant		☐
Toxic Waste		☐
Other _____		☐
Professional Malpractice		☐
Dental		☐
Legal		☐
Medical		☐
Other _____		☐
Equity		☐
Real Property		☐
Stockholders Derivative Action		☐
Waste Prevention		☐
Other _____		☐
Declaratory Judgment		☐
Ground Rent		☐
Mandamus		☐
Real Property		☐
Ejectment		☐
Quiet Title		☐
Mortgage Foreclosure		☐
Mechanics Lien		☒
Partition		☐
Prevent Waste		☐
Replevin		☐
Saving Action Um/Uim		☐
Quo Warranto		☐
Other _____		☐

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136

Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION – LAW

Vs.

: NO.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228

Defendant

:
 :

MECHANIC'S LIEN CLAIM

1. The name of the party claimant/plaintiff is Northwest Electric, Inc. a Maryland corporation, with an address of 12442 Owings Mill Boulevard, P.O. Box 37, Reisterstown, Maryland 21136 which files herein as a subcontractor.

2. The name of the owner or reputed owner is Concord Campus, LP, 701 Maiden Choice Lane, Baltimore, Maryland 21228.

3. The date of completion of the work for which claimant's mechanic's lien is made is August 13, 2009.

4. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, Maryland 21228 and a Formal Notice of Intention to File Mechanic's Lien Claim was sent to the defendant and Erickson Construction, LLC on October 19, 2009 which was signed for the defendant and Erickson Construction, LLC on October 21, 2009. A true and correct copy of the Formal Notice of Intention to File a Mechanic's Lien Claim is attached

FILED
 2009 DEC 22 AM 11:13
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE COUNTY, PA.

hereto, made a part hereof and marked Exhibit "A". A copy of the certificate of mailing and signed return receipt cards are attached hereto, made a part hereof and marked Exhibit "B".

5. A detailed statement of the kind and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove Residential Building 2.4, 115 Brinton Lake Road, Maris Grove, Glen Mills, Pennsylvania as set forth more fully on the Subcontract Between Contractor And Subcontractor and the prices charged therefore are as set forth on the invoices. The invoices and Subcontract Between Contractor and Subcontractor are a part of the Formal Notice of Intention to File Mechanic's Lien Claim attached hereto as Exhibit "A".

6. The amount claimed to be due is \$228,185.63.

7. A brief description sufficient to identify the improvement and the property claimed to be subject to the lien is the electrical labor and materials to construct Renaissance Gardens 1.0 at Maris Grove Retirement Community, 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

MacELREE HARVEY, LTD.

By: Michael G. Louis
Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

MacElree Harvey, Ltd.
Attorneys at Law
17 West Miner Street
Post Office Box 660
West Chester, PA 19381-0660



October 19, 2009

Michael G. Louis

mlouis@macelree.com
p] 610.840.0228
f] 610.430.7885

**Certified Mail, Return Receipt Requested, Restricted
Delivery and First Class Mail**

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

Re: Formal Notice of Intention to File Mechanic's Lien Claim

Dear Sir/Madam:

I represent Northwest Electric, Inc.

Please consider this as a Formal Notice of Intention to File a Mechanic's Lien Claim under the Pennsylvania Mechanic's Lien Act, 49 P.S. §1501.

1. The name of the party claimant is Northwest Electric, Inc., a Maryland corporation with an address of 12442 Owings Mills Boulevard, P.O. Box 37, Reisterstown, MD 21136.
2. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, MD 21228.
3. The amount claimed to be due is \$228,185.63.
4. The general nature and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove Residential Building 2.4, 115 Brinton Lake Road, Glen Mills, Pennsylvania as set forth more fully on the invoices and Subcontract Between Contractor And Subcontractor attached hereto, made a part hereof and marked Exhibit "A".
5. The date of completion of the work for which claimant's work is made is August 13, 2009.

EXHIBIT "A"



6. A brief description sufficient to identify the property claimed to be subject to the lien is 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

Yours truly,

A handwritten signature in cursive script that reads "Michael G. Louis".

Michael G. Louis

MGL/dms

Encl.

cc. Ms. Melissa A. Diacumakos
Erickson Construction, LLC (w/encl. via Certified Mail, Return Receipt Requested
And First Class Mail)

452018

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: April 17, 2009

PROJECT: 512-RB 2.4
Job: RB 2.4, Maris Grove
Applicant# 11
Period to: 4-2009FROM: Northwest Electric, Inc.
410-526-4555

1. ORIGINAL CONTRACT AMOUNT	\$1,107,000.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$5,077.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,112,077.57
4. TOTAL COMPLETED & STORED TO DATE	\$1,073,236.57
5. LESS RETAINAGE (5%)	\$53,661.83
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,019,574.74
7. LESS PREVIOUS REQUISITIONS	\$884,708.94
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$134,865.80

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document: (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment: (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Date: April 17, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE \$ _____

PROGRESS BILLING \$ _____

RETAINAGE HELD \$ _____

TOTAL AMOUNT DUE \$ _____

PROJECT NUMBER 512-RB 2.4

COST CODE# 48400-16-0001

APPROVED BY _____

APPROVED DATE _____

FINAL PAYMENT

PUNCH LIST COMPLETED ☐ YES ☐ NO

WARRANTY COMPLETED ☐ YES ☐ NO

ATTIC STOCK DELIVERED ☐ YES ☐ NO

O&M(CLOSEOUT BOOK-DEL) ☐ YES ☐ NO

CHANGE ORDERS COMPLETE ☐ YES ☐ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____

REVIEWED BY _____

90-024appwk

GENERAL CONTRACTOR:
Erickson Construction LLC
115 Brinton Lake Road
Glen Mills, PA 19342

PROJECT: Maris Grove
Residential Building 2.4

Application No.: 11
Application Date: 4-20-09
Cost Code: 512-RB 2.4-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,107,000.00
2. Net Change by Change Orders	\$ 5,077.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,112,077.57
4. TOTAL COMPLETED & STORED DATE	\$ 1,073,236.57
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 53,661.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,019,574.74
8. CURRENT PAYMENT DUE	\$ 884,708.94
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 134,865.80
(Line 3 Less Line 6)	\$ 92,502.83

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 4/17/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 4/17/2009

Notary Public: _____

COPY

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, Residential Building 2.4

Application #: 11
Application Date: 04-17-09
Period To: 04-09

Project #/Cost Code: 512-RB2.4 48400-160001

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	Gear							
	Materials	\$80,622.00	\$80,200.00	\$422.00		\$80,622.00	\$0.00	\$4,031.10
	Installation	\$25,326.00	\$24,500.00	\$826.00		\$25,326.00	\$0.00	\$1,266.30
2	Fixtures/Lamps							
	Materials	\$103,175.00	\$103,175.00			\$103,175.00	\$0.00	\$5,158.75
	Installation	\$57,760.00	\$32,500.00	\$15,500.00		\$48,000.00	\$9,760.00	\$2,400.00
3	Devices							
	Materials	\$50,864.00	\$46,000.00	\$4,864.00		\$50,864.00	\$0.00	\$2,543.20
	Installation	\$74,421.00	\$48,000.00	\$26,421.00		\$74,421.00	\$0.00	\$3,721.05
4	Fire Alarm							
	Materials	\$57,433.00	\$55,400.00	\$2,033.00		\$57,433.00	\$0.00	\$2,871.65
	Installation	\$25,221.00	\$18,000.00	\$7,221.00		\$25,221.00	\$0.00	\$1,261.05
5	E-Call							
	Materials	\$72,213.00	\$26,000.00	\$46,213.00		\$72,213.00	\$0.00	\$3,610.65
	Installation	\$19,655.00	\$4,500.00	\$4,500.00		\$9,000.00	\$10,655.00	\$450.00
6	TV							
	Materials	\$10,640.00	\$7,400.00	\$3,240.00		\$10,640.00	\$0.00	\$532.00
	Installation	\$10,931.00	\$3,700.00	\$1,200.00		\$4,900.00	\$6,031.00	\$245.00
7	Telephone/Data System							
	Materials	\$48,280.00	\$43,000.00	\$5,280.00		\$48,280.00	\$0.00	\$2,414.00
	Installation	\$21,664.00	\$19,500.00			\$19,500.00	\$2,164.00	\$975.00
8	Conduit							
	Materials	\$9,303.00	\$8,300.00	\$1,003.00		\$9,303.00	\$0.00	\$465.15
	Installation	\$11,569.00	\$10,412.00	\$1,157.00		\$11,569.00	\$0.00	\$578.45
9	Wire							
	Materials	\$211,861.00	\$208,500.00	\$3,361.00		\$211,861.00	\$0.00	\$10,593.05
	Installation	\$117,723.00	\$111,000.00	\$6,723.00		\$117,723.00	\$0.00	\$5,886.15
10	Misc/Permits							
	Materials	\$67,846.00	\$54,000.00	\$7,000.00		\$61,000.00	\$6,846.00	\$3,050.00
	Installation	\$20,885.00	\$12,500.00	\$5,000.00		\$17,500.00	\$3,385.00	\$875.00
11	Bonds							
	Payment & Performance	\$9,608.00	\$9,608.00			\$9,608.00	\$0.00	\$480.40
	TOTALS	\$1,107,000.00	\$926,195.00	\$141,964.00	\$0.00	\$1,068,159.00	\$38,841.00	\$53,407.95

90-024

COPY

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, Residential Building 2.4

Application #:	11
----------------	----

Application Date:04-17-09

Period To: 04-2009

Contract Number: 512-RB 2.4-48400-16-0001

A	B Description of Work	C Scheduled Value	D From Previous Application (D+E)	E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date	H Balance to Finish (C - G)	I Retainer 5%
1	PC 21, 20 & 25	\$5,077.57	\$5,077.57	\$0.00		\$5,077.57	\$0.00	\$253.87
	-							
TOTALS		\$5,077.57	\$5,077.57	\$0.00	\$0.00	\$5,077.57	\$0.00	\$253.87

90-024 co

copy

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: May 19, 2009

FROM: Northwest Electric, Inc.
410-526-4555PROJECT: 512-RB 2.4
Job: RB 2.4, Maris Grove
Applicant# 12
Period to: 5-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,107,000.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$5,077.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,112,077.57
4. TOTAL COMPLETED & STORED TO DATE	\$1,106,317.57
5. LESS RETAINAGE (5%)	\$55,315.88
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,051,001.69
7. LESS PREVIOUS REQUISITIONS	\$1,019,574.74
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$31,426.95

RECEIVED
MAY 29 2009**SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:**

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Date: May 19, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

COPY

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE \$ _____
 PROGRESS BILLING \$ _____
 RETAINAGE HELD \$ _____
 TOTAL AMOUNT DUE \$ _____
 PROJECT NUMBER 512-RB 2.4
 COST CODE# 48400-16-0001
 APPROVED BY _____
 APPROVED DATE _____

FINAL PAYMENT

PUNCH LIST COMPLETED YES _____ NO _____
 WARRANTY COMPLETED YES _____ NO _____
 ATTIC STOCK DELIVERED YES _____ NO _____
 O&M(CLOSEOUT BOOK-DEL) YES _____ NO _____
 CHANGE ORDERS COMPLETE YES _____ NO _____

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____
 REVIEWED BY _____

90-024appwk

COPY

GENERAL CONTRACTOR: PROJECT: Maris Grove
Brickson Construction LLC Residential Building 2.4
15 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 12
Application Date: 5-20-09
Cost Code: 512-RB 2.4-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
2442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,107,000.00
2. Net Change by Change Orders	\$ 5,077.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,112,077.57
4. TOTAL COMPLETED & STORED DATE	\$ 1,106,317.57
(Column G on Continuation Sheet)	
5. RETAINAGE:	
5. TOTAL EARNED LESS RETAINAGE	\$ 55,315.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,051,001.69
3. CURRENT PAYMENT DUE	\$ 1,019,574.74
7. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 31,426.95
(Line 3 Less Line 6)	\$ 61,075.88

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 5/19/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 5/19/2009

Notary Public: _____

COPY

Electrical Contractor: Northwest Electric, Inc.
 Project Name: Maris Grove, Residential Building 2.4
 Application #: 12
 Application Date: 05-19-09
 Period To: 05-2009
 Project #/Cost Code: 512-RB2.4 48400-160001

A	B Description of Work	C Scheduled Value	D From Previous Application (D+E)	E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date	H Balance to Finish (C - G)	I Retainer 5%
1	Gear Materials Installation	\$80,622.00 \$25,326.00	\$80,622.00 \$25,326.00			\$80,622.00 \$25,326.00	\$0.00 \$0.00	\$4,031.10 \$1,266.30
2	Fixtures/Lamps Materials Installation	\$103,175.00 \$57,760.00	\$103,175.00 \$48,000.00	\$4,000.00		\$103,175.00 \$52,000.00	\$0.00 \$5,760.00	\$5,158.75 \$2,600.00
3	Devices Materials Installation	\$50,864.00 \$74,421.00	\$50,864.00 \$74,421.00			\$50,864.00 \$74,421.00	\$0.00 \$0.00	\$2,543.20 \$3,721.05
4	Fire Alarm Materials Installation	\$57,433.00 \$25,221.00	\$57,433.00 \$25,221.00			\$57,433.00 \$25,221.00	\$0.00 \$0.00	\$2,871.65 \$1,261.05
5	E-Call Materials Installation	\$72,213.00 \$19,655.00	\$72,213.00 \$9,000.00	\$10,655.00		\$72,213.00 \$19,655.00	\$0.00 \$0.00	\$3,610.65 \$982.75
6	TV Materials Installation	\$10,640.00 \$10,931.00	\$10,640.00 \$4,900.00	\$6,031.00		\$10,640.00 \$10,931.00	\$0.00 \$0.00	\$532.00 \$546.55
7	Telephone/Data System Materials Installation	\$48,280.00 \$21,664.00	\$48,280.00 \$19,500.00	\$2,164.00		\$48,280.00 \$21,664.00	\$0.00 \$0.00	\$2,414.00 \$1,083.20
8	Conduit Materials Installation	\$9,303.00 \$11,569.00	\$9,303.00 \$11,569.00			\$9,303.00 \$11,569.00	\$0.00 \$0.00	\$455.15 \$578.45
9	Wire Materials Installation	\$211,861.00 \$117,723.00	\$211,861.00 \$117,723.00			\$211,861.00 \$117,723.00	\$0.00 \$0.00	\$10,593.05 \$5,886.15
10	Misc/Permits Materials Installation	\$67,846.00 \$20,885.00	\$61,000.00 \$17,500.00	\$6,846.00 \$3,385.00		\$67,846.00 \$20,885.00	\$0.00 \$0.00	\$3,392.30 \$1,044.25
11	Bonds Payment & Performance	\$9,608.00	\$9,608.00			\$9,608.00	\$0.00	\$480.40
	TOTALS	\$1,107,000.00	\$1,068,159.00	\$33,081.00	\$0.00	\$1,101,240.00	\$5,760.00	\$55,062.00
90-024								

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, Residential Building 2.4

Application #:	12
----------------	----

Application Date:05-19-09

Period To: 05-2009

Contract Number: 512-RB 2.4-48400-16-0001

A	B Description of Work	C Scheduled Value	D From Previous Application (D+E)	E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date	H Balance to Finish (C - G)	I Retainer 5%
1	PC 21, 20 & 25	\$5,077.57	\$5,077.57	\$0.00		\$5,077.57	\$0.00	\$253.87
TOTALS		\$5,077.57	\$5,077.57	\$0.00	\$0.00	\$5,077.57	\$0.00	\$253.87

90-024 co

COPY

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: June 19, 2009

FROM: Northwest Electric, Inc.
410-526-4555PROJECT: 512-RB 2.4
Job: RB 2.4, Maris Grove
Applicant# 13
Period to: 6-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,107,000.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#2)	\$5,894.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,112,894.57
4. TOTAL COMPLETED & STORED TO DATE	\$1,112,894.57
5. LESS RETAINAGE (5%)	\$55,644.73
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,057,249.84
7. LESS PREVIOUS REQUISITIONS	\$1,051,001.69
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$6,248.15

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Date: June 19, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE \$ _____

PROGRESS BILLING \$ _____

RETAINAGE HELD \$ _____

TOTAL AMOUNT DUE \$ _____

PROJECT NUMBER 512-RB 2.4COST CODE# 48400-16-0001

APPROVED BY _____

APPROVED DATE _____

FINAL PAYMENT

PUNCH LIST COMPLETED	___ YES ___ NO
WARRANTY COMPLETED	___ YES ___ NO
ATTIC STOCK DELIVERED	___ YES ___ NO
O&M(CLOSEOUT BOOK-DEL)	___ YES ___ NO
CHANGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____

REVIEWED BY _____

90-024appwk

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC Residential Building 2.4
115 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 13
Application Date: 6-20-09
Cost Code: 512-RB 2.4-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,107,000.00
2. Net Change by Change Orders.....	\$ 5,894.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,112,894.57
4. TOTAL COMPLETED & STORED DATE	\$ 1,112,894.57
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 55,644.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,057,249.84
8. CURRENT PAYMENT DUE	\$ 1,051,001.69
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 6,248.15
(Line 3 Less Line 6)	\$ 55,644.73

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 6/19/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 6/19/2009

Notary Public: _____

COPY

COPY

Electrical Contractor: Northwest Electric, Inc. Application #: 13
 Project Name: Maris Grove, Residential Building 2.4 Application Date: 06-19-09
 Period To: 06-2009
 Project #/Cost Code: 512-RB2.4 48400-160001

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	Gear							
	Materials	\$80,622.00	\$80,622.00			\$80,622.00	\$0.00	\$4,031.10
	Installation	\$25,326.00	\$25,326.00			\$25,326.00	\$0.00	\$1,266.30
2	Fixtures/Lamps							
	Materials	\$103,175.00	\$103,175.00			\$103,175.00	\$0.00	\$5,158.75
	Installation	\$57,760.00	\$52,000.00	\$5,760.00		\$57,760.00	\$0.00	\$2,888.00
3	Devices							
	Materials	\$50,864.00	\$50,864.00			\$50,864.00	\$0.00	\$2,543.20
	Installation	\$74,421.00	\$74,421.00			\$74,421.00	\$0.00	\$3,721.05
4	Fire Alarm							
	Materials	\$57,433.00	\$57,433.00			\$57,433.00	\$0.00	\$2,871.65
	Installation	\$25,221.00	\$25,221.00			\$25,221.00	\$0.00	\$1,261.05
5	E-Call							
	Materials	\$72,213.00	\$72,213.00			\$72,213.00	\$0.00	\$3,610.65
	Installation	\$19,655.00	\$19,655.00			\$19,655.00	\$0.00	\$982.75
6	TV							
	Materials	\$10,640.00	\$10,640.00			\$10,640.00	\$0.00	\$532.00
	Installation	\$10,931.00	\$10,931.00			\$10,931.00	\$0.00	\$546.55
7	Telephone/Data System							
	Materials	\$48,280.00	\$48,280.00			\$48,280.00	\$0.00	\$2,414.00
	Installation	\$21,664.00	\$21,664.00			\$21,664.00	\$0.00	\$1,083.20
8	Conduit							
	Materials	\$9,303.00	\$9,303.00			\$9,303.00	\$0.00	\$465.15
	Installation	\$11,569.00	\$11,569.00			\$11,569.00	\$0.00	\$578.45
9	Wire							
	Materials	\$211,861.00	\$211,861.00			\$211,861.00	\$0.00	\$10,593.05
	Installation	\$117,723.00	\$117,723.00			\$117,723.00	\$0.00	\$5,886.15
10	Misc/Permits							
	Materials	\$67,846.00	\$67,846.00			\$67,846.00	\$0.00	\$3,392.30
	Installation	\$20,885.00	\$20,885.00			\$20,885.00	\$0.00	\$1,044.25
11	Bonds							
	Payment & Performance	\$9,608.00	\$9,608.00			\$9,608.00	\$0.00	\$480.40
	TOTALS	\$1,107,000.00	\$1,101,240.00	\$5,760.00	\$0.00	\$1,107,000.00	\$0.00	\$55,350.00

90-024

COPY

CHANGE ORDER SCHEDULE:

Electrical Contractor: Northwest Electric, Inc.
 Project Name: Maris Grove, Residential Building 2.4

Application #: 13
 Application Date: 06-19-09
 Period To: 06-2009

Contract Number: 512-RB 2.4-48400-16-0001

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	PC 21, 20 & 25	\$5,077.57	\$5,077.57	\$0.00		\$5,077.57	\$0.00	\$253.87
2	Resident Changes	\$817.00	\$0.00	\$817.00		\$817.00	\$0.00	\$40.85
TOTALS		\$5,894.57	\$5,077.57	\$817.00	\$0.00	\$5,894.57	\$0.00	\$294.72

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: June 19, 2009

FROM: Northwest Electric, Inc.
410-526-4555PROJECT: 512-RB 2.4
Job: RB 2.4, Maris Grove
Applicant# 14
Period to: 6-2009

1. ORIGINAL CONTRACT AMOUNT	\$1,107,000.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#2)	\$5,894.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,112,894.57
4. TOTAL COMPLETED & STORED TO DATE	\$1,112,894.57
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$1,112,894.57
7. LESS PREVIOUS REQUISITIONS	\$1,057,249.84
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$55,644.73

RECEIVED
JUN 22 2009**SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:**

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Date: June 19, 2009

NOTE:

Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

COPY

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	512-RB 2.4
COST CODE#	48400-16-0001
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

PUNCH LIST COMPLETED	YES	NO
WARRANTY COMPLETED	YES	NO
ATTIC STOCK DELIVERED	YES	NO
O&M(CLOSEOUT BOOK-DEL)	YES	NO
CHANGE ORDERS COMPLETE	YES	NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

90-024appwk

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR:
Erickson Construction LLC
115 Brinton Lake Road
Glen Mills, PA 19342

PROJECT: Maris Grove
Residential Building 2.4

Application No.: 14
Application Date: 6-20-09
Cost Code: 512-RB 2.4-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 1,107,000.00
2. Net Change by Change Orders	\$ 5,894.57
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,112,894.57
4. TOTAL COMPLETED & STORED DATE	\$ 1,112,894.57
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ 1,112,894.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,057,249.84
8. CURRENT PAYMENT DUE	\$ 55,644.73
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$
(Line 3 Less Line 6)	

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 6/19/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 6/19/2009

Notary Public: _____

COPY

COPY

Application #: 14

Application Date: 06-19-09

Period To: 06-2009

Project #/Cost Code: 512-RB2.4 48400-160001

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, Residential Building 2.4

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	Gear Materials Installation	\$80,622.00 \$25,326.00	\$80,622.00 \$25,326.00			\$80,622.00 \$25,326.00	\$0.00 \$0.00	\$0.00 \$0.00
2	Fixtures/Lamps Materials Installation	\$103,175.00 \$57,760.00	\$103,175.00 \$57,760.00			\$103,175.00 \$57,760.00	\$0.00 \$0.00	\$0.00 \$0.00
3	Devices Materials Installation	\$50,864.00 \$74,421.00	\$50,864.00 \$74,421.00			\$50,864.00 \$74,421.00	\$0.00 \$0.00	\$0.00 \$0.00
4	Fire Alarm Materials Installation	\$57,433.00 \$25,221.00	\$57,433.00 \$25,221.00			\$57,433.00 \$25,221.00	\$0.00 \$0.00	\$0.00 \$0.00
5	E-Call Materials Installation	\$72,213.00 \$19,655.00	\$72,213.00 \$19,655.00			\$72,213.00 \$19,655.00	\$0.00 \$0.00	\$0.00 \$0.00
6	TV Materials Installation	\$10,640.00 \$10,931.00	\$10,640.00 \$10,931.00			\$10,640.00 \$10,931.00	\$0.00 \$0.00	\$0.00 \$0.00
7	Telephone/Data System Materials Installation	\$48,280.00 \$21,664.00	\$48,280.00 \$21,664.00			\$48,280.00 \$21,664.00	\$0.00 \$0.00	\$0.00 \$0.00
8	Conduit Materials Installation	\$9,303.00 \$11,569.00	\$9,303.00 \$11,569.00			\$9,303.00 \$11,569.00	\$0.00 \$0.00	\$0.00 \$0.00
9	Wire Materials Installation	\$211,861.00 \$117,723.00	\$211,861.00 \$117,723.00			\$211,861.00 \$117,723.00	\$0.00 \$0.00	\$0.00 \$0.00
10	Misc/Permits Materials Installation	\$67,846.00 \$20,885.00	\$67,846.00 \$20,885.00			\$67,846.00 \$20,885.00	\$0.00 \$0.00	\$0.00 \$0.00
11	Bonds Payment & Performance	\$9,608.00	\$9,608.00			\$9,608.00	\$0.00	\$0.00
	TOTALS	\$1,107,000.00	\$1,107,000.00	\$0.00	\$0.00	\$1,107,000.00	\$0.00	\$0.00

90-024

COPY

CHANGE ORDER SCHEDULE:

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, Residential Building 2.4

Application #: 14
Application Date: 06-19-09
Period To: 06-2009
Contract Number: 512-RB 2.4-48400-16-0001

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	PC 21, 20 & 25	\$5,077.57	\$5,077.57	\$0.00		\$5,077.57	\$0.00	\$0.00
2	Resident Changes	\$817.00	\$817.00	\$0.00		\$817.00	\$0.00	\$0.00
TOTALS		\$5,894.57	\$5,894.57	\$0.00	\$0.00	\$5,894.57	\$0.00	\$0.00

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*
☐ Agent
☐ Addressee

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

10/21

- D. Is delivery address different from item 1? ☒ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

7006 0810 0000 4453 3023

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*
☐ Agent
☐ Addressee

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

10/21

- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

7006 0810 0000 4453 3047

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*
☐ Agent
☐ Addressee

B. Received by (Printed Name)

Marlene Wilkins

C. Date of Delivery

10/21

- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

7006 0810 0000 4453 3016

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

EXHIBIT "B"

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label) 7006 0810 0000 4453 3030

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☒ Agent
☒ Addressee

B. Received by (Printed Name) Monter Wick C. Date of Delivery 10/21

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☒ Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Erickson Construction, LLC
701 Maiden Choice Lane
Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☒ Agent
☒ Addressee

B. Received by (Printed Name) C.M. LAWRENCE C. Date of Delivery 10/21/09

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number

(Transfer from service label) 7006 0810 0000 4453 3030

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

Hasler
10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

011D11613687
ZIP 19382



\$01.15⁰

US POSTAGE

10/19/2009

Hasler

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

USPS

U. S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			

PS Form 3817, Mar. 1989

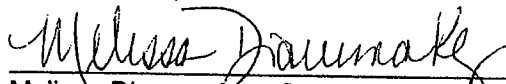
VERIFICATION

I, Melissa Diacumakos, as Secretary/Treasurer of Northwest Electric, Inc., being authorized to take this verification on behalf of plaintiff, verify that the statements made in this Mechanic's Lien are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. §4904, relating to unsworn falsification to authorities.

NORTHWEST ELECTRIC, INC.

Date: _____

11/25/09



Melissa Diacumakos, Secretary/Treasurer

SHERIFF'S DEPARTMENT

DELAWARE COUNTY

201 WEST FRONT STREET, MEDIA, PENNSYLVANIA 19063 (610) 891-4286

5045
12-21-09

SHERIFF SERVICE PROCESS RECEIPT and AFFIDAVIT OF RETURN

INSTRUCTIONS FOR SERVICE OF PROCESS: You must file one instruction sheet for each defendant. Please type.
Do Not detach any copies.

1. PLAINTIFF/S: Northwest Electric, Inc.	2. COURT NUMBER: 09-15677
3. DEFENDANT/S: Concord Campus, LP	4. TYPE OF WRIT OR COMPLAINT: Mechanic's Lien Claim
5. NAME OF INDIVIDUAL, COMPANY, CORPORATION, ETC. TO SERVICE: Concord Campus, LP	
6. ADDRESS (Street or RFD, Apartment No., City, Boro, Twp., State and ZIP Code): 100 Maris Grove Way, Glen Mills, PA	

7. INDICATE UNUSUAL SERVICE: ☐ REG. MAIL ☐ DEPUTIZE ☐ POST ☐ OTHER

Now, 20 12-21-09, I, SHERIFF OF DELAWARE COUNTY, PA, do hereby deputize the Sheriff of Delaware County to execute this Writ and make return thereof according to law. This deputization being made at the request and risk of the plaintiff.

8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE:
Please serve the written notice of mechanic's lien claim on Concord Campus, LP at Maris Grove Retirement Community, 100 Maris Grove Way, Glen Mills, PA. If there is no representative of Concord Campus at the property then post the written notice upon a conspicuous public part of the improvement on or before 1/2/2010. An affidavit of service of the notice must be filed with the Office of Judicial Support within 20 days after service setting forth the date and manner of service.

SHERIFF OF DELAWARE COUNTY

Deputy Sheriff

Invoice No. 09-187514

Amount Pd

Docket #

Page

\$ 50.50

1 copy

NOTE ONLY APPLICABLE ON WRIT OF EXECUTION: N.B. WAIVER OF WATCHMAN: Any deputy sheriff levying upon or attaching any property under within will may leave same without a watchman in custody of whomsoever is found in possession after notifying person of levy or attachment without liability on the part of such deputy or the sheriff for any loss, destruction or removal of any such property before sheriff's sale thereof.

9. PRINT/TYPE NAME AND ADDRESS OF ATTORNEY/ORIGINATOR:
Michael G. Louis, Esquire
17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660

10. TELEPHONE NUMBER:
610-436-0100

11. DATE:
12-18-09

12. SIGNATURE

Michael G. Louis

SPACE BELOW FOR USE OF SHERIFF ONLY - DO NOT WRITE BELOW THIS LINE

13. I acknowledge receipt of the writ or complaint as indicated above.	SIGNATURE of Authorized DCSD Deputy or Clerk and Title:	14. Date Filed:	15. Expiration/Hearing date:
TO BE COMPLETED BY SHERIFF			
16. Served and made known to: on the 21 day of DEC 20 09 at 12:56 o'clock P.M. at SAID ADDRESS Commonwealth of Pennsylvania, in the manner described below: ☐ Defendant(s) personally served. ☐ Adult family member with whom said Defendant(s) reside(s). Relationship is ☐ Adult in charge of Defendant's residence. ☐ Manager/Clerk of place of lodging in which Defendant(s) reside(s). ☒ Agent or person in charge of Defendant's office or usual place of business. ☐ Posted ☐ Other		Defendant(s) Street, County of Delaware	
On the day of 20 at o'clock M. Defendant not found because: ☐ Moved ☐ Unknown ☐ No Answer ☐ Vacant ☐ Other			
REMARKS: RETURNED			
17. AFFIRMED and subscribed to before me this 20 day of 20	18. Signature of Dep. Sheriff	19. Date	20. Date
21. Signature of Notary Public	JOSEPH F. MCGINN, SHERIFF OF DELAWARE COUNTY		
23. ACKNOWLEDGE RECEIPT OF THE SHERIFF'S RETURN SIGNATURE OF AUTHORIZED ISSUING AUTHORITY AND TITLE	25. Date Received		

DCSD-1-1999

2. ATTORNEY

12/22/09

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136
 Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA
 : CIVIL ACTION – LAW
 : NO. 09-15676

Vs.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228
 Defendant

AFFIDAVIT OF SERVICE

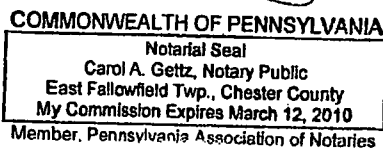
I, Michael G. Louis, Esquire, being duly sworn according to law did serve a Written Notice of Filing of Mechanic's Lien Claim upon the owner, Concord Campus, LP on December 7, 2009 by certified mail, return receipt requested, restricted delivery. A true and correct copy of the Written Notice of Filing of Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A" and the original, signed return receipt card is attached hereto, made a part hereof and marked Exhibit "B".

MacELREE HARVEY, LTD.

By: Michael G. Louis
 Michael G. Louis, Esquire
 Attorney for Plaintiff

Sworn to and subscribed
 before me this 14th day
 of December, 2009.

Carol A. Gettz
 Notary Public



FILED
 2009 DEC 15 PM 1:39
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA

MICHAEL G. LOUIS, ESQUIRE
ATTORNEY I.D. NO. 32202
MacELREE HARVEY, LTD.
17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660
(610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136
Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
:
: DELAWARE COUNTY, PENNSYLVANIA
:
: CIVIL ACTION – LAW

Vs.

: NO. 09-15676

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228
Defendant

:
:

WRITTEN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

To: Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

A mechanic's lien claim by Northwest Electric, Inc. was filed against Concord Campus, LP to Number 09-15676 in the Court of Common Pleas of Delaware County, Pennsylvania, on December 2, 2009. A true and correct time-stamped copy of said Mechanic's Lien Claim is attached hereto, made a part hereof and marked Exhibit "A".

MacELREE HARVEY, LTD.

By:

Michael G. Louis

Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

A

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYLVANIA
CIVIL COVER SHEET AND ENTRY OF APPEARANCE

I. Case Caption:

NORTHWEST ELECTRIC, INC.
Plaintiff

vs.

CONCORD CAMPUS, LP
Defendant

Court Term & No.

09-15676

☐ Jury
☐ Non Jury
☐ Arbitration
(\$0-\$50,000)

a. Plaintiff(s)

(Name and address)

NORTHWEST ELECTRIC, INC.
12442 Owings Mill Boulevard
P.O. Box 37
Reisterstown, MD 21136

2b. Defendant(s)

(Name and address)

CONCORD CAMPUS, LP
701 Maiden Choice Lane
Baltimore, MD 21228

a. Related Cases?

☒ Yes ☐ No

If yes, show Caption and Case Numbers

Northwest Electric vs.
Concord Campus, LP - No. 09-15677
No. 09-15678 and No. 09-15679

3b. Case Subject to Coordination Order

If yes, show Caption and Date of Order

OFFICE OF
JUDICIAL
SUPPORT
DELAWARE
CO. PA.

2009 DEC -23 AM 11:11

FILED

☒ Yes ☐ No

Entry of Appearance

To the Office of Judicial Support:

Kindly enter my appearance on behalf of Northwest Electric, Inc., (a) plaintiff in this action. Papers may be served at the address set forth below.

Michael G. Louis
Attorney for party named above (Please print)

32202

Attorney I.D. Number

Address: 17 W. Miner Street
P.O. Box 660
West Chester, PA 19381-0660

Telephone: (610) 436-0100 Fax: (610) 430-7885

Michael G. Louis
Attorney Signature

11/24/09
Date

Reverse side must be completed

Choose only the one description which best reflects the principal type of case or relief sought from the list.

Case Description

APPEAL

Minor Court

Money Judgement
Landlord and Tenant
Code Enforcement
Personal Injury
Breach of Contract
Other _____

☐
☐
☐
☐
☐
☐

Local Agency

Civil Service
Motor Vehicle
Licenses and Inspections
Liquor Control Board
Tax Assessment Boards
Zoning Board
Other _____

☐
☐
☐
☐
☐
☐
☐

Proceedings Commenced by Petition

Appointment of Arbitrators
Change of Name
Compel Medical Examination
Election Matters
Eminent Domain
Leave to Issue Subpoena
Mental Health Proceedings
Other _____

☐
☐
☐
☐
☐
☐
☐
☐

ACTIONS COMMENCED BY WRIT OF SUMMONS OR COMPLAINT

Abuse of Process
Action for Wrongful Death
Class Action
Confession of Judgment/Money
Confession of Judgment/
Real Property
Contract
Construction
Insurance/Bad Faith
Negotiable Instruments
Other _____

☐
☐
☐
☐
☐
☐
☐
☐
☐
☐
☐

Intentional Tort

Assault and Battery
Libel and Slander
Defamation
Employment/Wrongful Discharge
False Imprisonment
Fraud
Malicious Prosecution

☐
☐
☐
☐
☐
☐
☐

Negligence

Motor Vehicle
Real Property
Premises Liability
Product Liability
Toxic Tort
Asbestos
DES
Implant

☐
☐
☐
☐
☐
☐
☐
☐

Toxic Waste

Other _____

☐

Professional Malpractice

Dental
Legal
Medical
Other _____

☐
☐
☐
☐
☐

Equity

Real Property
Stockholders Derivative Action
Waste Prevention
Other _____

☐
☐
☐
☐

Declaratory Judgment

Ground Rent

Mandamus

Real Property

☐
☐
☐
☐

Ejectment

Quiet Title

Mortgage Foreclosure

Mechanics Lien

Partition

Prevent Waste

☐
☐
☐
☒
☐
☐
☐
☐
☐
☐

Replevin

Saving Action Um/Uim

Quo Warranto

Other _____

☐

MICHAEL G. LOUIS, ESQUIRE
 ATTORNEY I.D. NO. 32202
 MacELREE HARVEY, LTD.
 17 W. Miner Street
 P.O. Box 660
 West Chester, PA 19381-0660
 (610) 436-0100

ATTORNEY FOR PLAINTIFF/CLAIMANT

NORTHWEST ELECTRIC, INC.
 12442 Owings Mill Boulevard
 P.O. Box 37
 Reisterstown, MD 21136
 Plaintiff/Claimant

: IN THE COURT OF COMMON PLEAS
 : DELAWARE COUNTY, PENNSYLVANIA

: CIVIL ACTION - LAW

Vs.

: NO.

CONCORD CAMPUS, LP
 701 Maiden Choice Lane
 Baltimore, MD 21228
 Defendant

FILED
 2009 DEC -2 AM 11:10
 OFFICE OF
 JUDICIAL SUPPORT
 DELAWARE CO. PA.

MECHANIC'S LIEN CLAIM

1. The name of the party claimant/plaintiff is Northwest Electric, Inc., a Maryland corporation, with an address of 12442 Owings Mill Boulevard, P.O. Box 37, Reisterstown, Maryland 21136 which files herein as a subcontractor.
2. The name of the owner or reputed owner is Concord Campus, LP, 701 Maiden Choice Lane, Baltimore, Maryland 21228.
3. The date of completion of the work for which claimant's mechanic's lien is made is September 9, 2009.
4. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, Maryland 21228 and a Formal Notice of Intention to File Mechanic's Lien Claim was sent to the defendant and Erickson Construction, LLC on October 19, 2009 which was signed for the defendant and Erickson Construction, LLC on October 21, 2009. A true and correct copy of the Formal Notice of Intention to File a Mechanic's Lien Claim is attached

hereto, made a part hereof and marked Exhibit "A". A copy of the certificate of mailing and signed return receipt cards are attached hereto, made a part hereof and marked Exhibit "B".

5. A detailed statement of the kind and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove Gardens 1.0, 115 Brinton Lake Road, Maris Grove, Glen Mills, Pennsylvania as set forth more fully on the Subcontract Between Contractor And Subcontractor and the prices charged therefore are as set forth on the invoices. The invoices and Subcontract Between Contractor and Subcontractor are a part of the Formal Notice of Intention to File Mechanic's Lien Claim attached hereto as Exhibit "A".

6. The amount claimed to be due is \$438,451.43.

7. A brief description sufficient to identify the improvement and the property claimed to be subject to the lien is the electrical labor and materials to construct Renaissance Gardens 1.0 at Maris Grove Retirement Community, 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

MacELREE HARVEY, LTD.

By: Michael G. Louis
Michael G. Louis, Esquire
Attorney for Plaintiff/Claimant

MacElree Harvey, Ltd.
Attorneys at Law
17 West Miner Street
Post Office Box 660
West Chester, PA 19381-0660

MacElree 
Harvey

October 19, 2009

Michael G. Louis

**Certified Mail, Return Receipt Requested, Restricted
Delivery and First Class Mail**

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

mlouis@macelree.com
p] 610.840.0228
f] 610.430.7885

Re: Formal Notice of Intention to File Mechanic's Lien Claim

Dear Sir/Madam:

I represent Northwest Electric, Inc.

Please consider this as a Formal Notice of Intention to File a Mechanic's Lien Claim under the Pennsylvania Mechanic's Lien Act, 49 P.S. §1501.

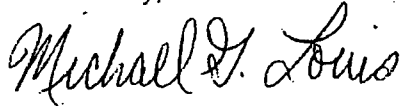
1. The name of the party claimant is Northwest Electric, Inc., a Maryland corporation with an address of 12442 Owings Mills Boulevard, P.O. Box 37, Reisterstown, MD 21136.
2. The name of the person with whom Northwest Electric, Inc. contracted was Erickson Construction, LLC, a Maryland corporation with an address of 703 Maiden Choice Lane, Baltimore, MD 21228.
3. The amount claimed to be due is \$438,451.43.
4. The general nature and character of the labor or materials furnished is electrical labor and materials to construct Maris Grove Gardens 1.0, 115 Brinton Lake Road, Maris Grove, Glen Mills, Pennsylvania as set forth more fully on the invoices and Subcontract Between Contractor And Subcontractor attached hereto, made a part hereof and marked Exhibit "A".
5. The date of completion of the work for which claimant's work is made is September 9, 2009.

EXHIBIT "A"

MacElree 
Harvey

6. A brief description sufficient to identify the property claimed to be subject to the lien is 115 Brinton Lake Road, being a project known as Maris Grove, located in Glen Mills, Delaware County, Pennsylvania 19342, being tax parcel no. 13-00-00197-10 consisting of 87.197 acres of land more or less a/k/a 100 Maris Grove Way, Glen Mills, Pennsylvania 19342.

Yours truly,



Michael G. Louis

MGL/dms

Encl.

cc. Ms. Melissa A. Diacumakos
Erickson Construction, LLC (via certified mail and first class mail)

452019

EXHIBIT D

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: March 19, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-EC1.0
Job: EC 1.0, Maris Grove
Applicant# 12
Period to: 3-2009

ORIGINAL CONTRACT AMOUNT	\$2,308,700.00
CHANGE ORDERS ISSUED TO DATE	\$32,518.92
CONTRACT SUM TO DATE (Line 1+2)	\$2,341,218.92
TOTAL COMPLETED & STORED TO DATE	\$2,301,648.92
LESS RETAINAGE (5%)	\$115,082.45
TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$2,186,566.47
LESS PREVIOUS REQUISITIONS	\$1,978,071.87
PAYMENT DUE THIS PERIOD (Line 6-7)	\$208,494.60

RECEIVED
APR 01 2009

CONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: March 19, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-EC 1.0</u>
COST CODE#	<u>48400-16-0001</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

INVOICE LIST COMPLETED	YES	NO
WARRANTY COMPLETED	YES	NO
WARRANTY STOCK DELIVERED	YES	NO
WARRANTY (CLOSEOUT BOOK-DEL)	YES	NO
CHANGE ORDERS COMPLETE	YES	NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

90-200appwk

GENERAL CONTRACTOR: **PROJECT: Maris Grove**
rickson Construction LLC
 15 Brinton Lake Road
 Glen Mills, PA 19342

ROM CONTRACTOR:
 Northwest Electric, Inc.
 1442 Owings Mills Blvd.
 O. Box 37
 Ellicott City, MD 21136

Application No.: 12
 Application Date: 3-20-09
 Cost Code: 512-EC1.0-48400-16-0001

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$ 2,308,700.00
Net Change by Change Orders	\$ 32,518.92
CONTRACT SUM TO DATE (Line 1+2)	\$ 2,341,218.92
TOTAL COMPLETED & STORED DATE	\$ 2,301,648.92
Column G on Continuation Sheet)	
RETAINAGE:	
TOTAL EARNED LESS RETAINAGE	\$ 115,082.45
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,186,566.47
CURRENT PAYMENT DUE	\$ 1,978,071.87
	\$ 208,494.60

AMOUNT TO BILL, INCLUDING RETAINAGE
 (Line 3 Less Line 6)

\$ 154,652.45

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 3/19/2009

By: _____
 Melissa Diacumakos, Secretary/Treasurer

State of: Maryland
 County of: Carroll

Subscribed and sworn to before me this 3/19/2009

Notary Public: _____

Electrical Contractor: Northwest Electric, Inc.

Project Name: Maris Grove, Renaissance Gardens 1.0

Project #/Cost Code: 512EC1.0-48400-160001

Application #:

12

Application Date: 3/20/2009

Period To: Mar-09

A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	Gear							
	Materials	\$155,820.00	\$155,820.00			\$155,820.00	\$0.00	\$7,791.00
	Installation	\$53,500.00	\$53,500.00			\$53,500.00	\$0.00	\$2,675.00
2	Fixtures/Lamps							
	Materials	\$195,676.00	\$195,676.00			\$195,676.00	\$0.00	\$9,783.80
	Installation	\$91,400.00	\$63,000.00	\$20,000.00		\$83,000.00	\$8,400.00	\$4,150.00
3	Devices							
	Materials	\$43,100.00	\$39,800.00	\$3,300.00		\$43,100.00	\$0.00	\$2,155.00
	Installation	\$69,600.00	\$41,400.00	\$21,000.00		\$62,400.00	\$7,200.00	\$3,120.00
4	Fire Alarm							
	Materials	\$129,744.00	\$126,000.00	\$3,744.00		\$129,744.00	\$0.00	\$6,487.20
	Installation	\$68,700.00	\$48,000.00	\$17,000.00		\$65,000.00	\$3,700.00	\$3,250.00
5	Nurse Call							
	Materials	\$166,076.00	\$157,723.00	\$8,353.00		\$166,076.00	\$0.00	\$8,303.80
	Installation	\$73,500.00	\$46,500.00	\$21,000.00		\$67,500.00	\$6,000.00	\$3,375.00
6	TV							
	Materials	\$21,100.00	\$15,500.00	\$5,600.00		\$21,100.00	\$0.00	\$1,055.00
	Installation	\$17,500.00	\$10,500.00	\$5,000.00		\$15,500.00	\$2,000.00	\$775.00
7	Telephone/Data System							
	Materials	\$101,580.00	\$70,000.00	\$31,580.00		\$101,580.00	\$0.00	\$5,079.00
	Installation	\$55,700.00	\$28,500.00	\$25,000.00		\$53,500.00	\$2,200.00	\$2,675.00
8	Conduit							
	Materials	\$47,500.00	\$45,500.00	\$2,000.00		\$47,500.00	\$0.00	\$2,375.00
	Installation	\$49,500.00	\$47,000.00	\$2,500.00		\$49,500.00	\$0.00	\$2,475.00
9	Wire							
	Materials	\$303,100.00	\$299,850.00	\$3,250.00		\$303,100.00	\$0.00	\$15,155.00
	Installation	\$184,500.00	\$179,500.00	\$5,000.00		\$184,500.00	\$0.00	\$9,225.00
10	Access control							
	Materials	\$167,200.00	\$158,793.00	\$8,407.00		\$167,200.00	\$0.00	\$8,360.00
	Installation	\$13,500.00	\$5,700.00	\$5,300.00		\$11,000.00	\$2,500.00	\$550.00
11	Sound System							
	Materials	\$12,434.00	\$0.00	\$12,434.00		\$12,434.00	\$0.00	\$621.70
	Installation	\$5,000.00	\$0.00	\$5,000.00		\$5,000.00	\$0.00	\$250.00
12	Generator							
	Materials	\$77,200.00	\$77,200.00			\$77,200.00	\$0.00	\$3,860.00
	Installation	\$16,700.00	\$16,700.00			\$16,700.00	\$0.00	\$835.00
13	Misc/Permits							
	Materials	\$134,370.00	\$119,100.00	\$10,000.00		\$129,100.00	\$5,270.00	\$6,455.00
	Installation	\$31,700.00	\$25,400.00	\$4,000.00		\$29,400.00	\$2,300.00	\$1,470.00
14	Bonds							
	Payment & Performance	\$23,000.00	\$23,000.00			\$23,000.00	\$0.00	\$1,150.00
15	TOTALS	\$2,308,700.00	\$2,049,662.00	\$219,468.00	\$0.00	\$2,269,130.00	\$39,570.00	\$113,456.50
90-200								

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, EC1.0

Application #: 12

Application Date: 03-20-09

Period To: 03-2009

Contract Number: 512EC1.0-48400-16-0001

Contract Number:512EC1.0-48400-16-0001									
Period To:03-2009									
A	B	C	D	E	F	G	H	I	
CO	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	% (G/C)	Balance to Finish (C - G)	Retainer 5%
1	RFI101	\$7,584.00	\$7,584.00			\$7,584.00	100%	\$0.00	\$379.20
	ASI 1	\$2,790.13	\$2,790.13			\$2,790.13	100%	\$0.00	\$139.51
	ASI 10	\$2,035.00	\$2,035.00			\$2,035.00	100%	\$0.00	\$101.75
	Addendum 2	\$1,286.79	\$1,286.79			\$1,286.79	100%	\$0.00	\$64.34
	ASI 11	\$3,073.00	\$3,073.00			\$3,073.00	100%	\$0.00	\$153.65
	RFI 73	\$7,443.00	\$7,443.00			\$7,443.00	100%	\$0.00	\$372.15
2	ASI 19	\$8,307.00	\$8,307.00			\$8,307.00	100%	\$0.00	\$415.35

90-200 co

EXHIBIT D

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: April 17, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-EC1.0
Job: EC 1.0, Maris Grove
Applicant# 13
Period to: 4-2009

1. ORIGINAL CONTRACT AMOUNT	\$2,308,700.00
2. CHANGE ORDERS ISSUED TO DATE	\$32,518.92
3. CONTRACT SUM TO DATE (Line 1+2)	\$2,341,218.92
4. TOTAL COMPLETED & STORED TO DATE	\$2,341,218.92
5. LESS RETAINAGE (5%)	\$117,060.95
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$2,224,157.97
7. LESS PREVIOUS REQUISITIONS	\$2,186,566.47
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$37,591.50

RECEIVED
APR 21 2009

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: April 17, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-EC 1.0</u>
COST CODE#	<u>48400-16-0001</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

INCH LIST COMPLETED	___ YES ___ NO
ARRANTY COMPLETED	___ YES ___ NO
TIC STOCK DELIVERED	___ YES ___ NO
EM(CLOSEOUT BOOK-DEL)	___ YES ___ NO
LARGE ORDERS COMPLETE	___ YES ___ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

GENERAL CONTRACTOR:
Erickson Construction LLC
111 Brinton Lake Road
Glen Mills, PA 19342

PROJECT: Maris Grove
Renaissance Gardens 1.0

Application No.: 13
Application Date: 4-20-09
Cost Code: 512-EC1.0-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
2442 Owings Mills Blvd.
O. Box 37
eистерstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$ 2,308,700.00
Net Change by Change Orders	\$ 32,518.92
CONTRACT SUM TO DATE (Line 1+2)	\$ 2,341,218.92
TOTAL COMPLETED & STORED DATE	\$ 2,341,218.92
olumn G on Continuation Sheet)	
RETAINAGE:	
TOTAL EARNED LESS RETAINAGE	\$ 117,060.95
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,224,157.97
CURRENT PAYMENT DUE	\$ 2,186,566.47
	\$ 37,591.50

ALANCE TO BILL, INCLUDING RETAINAGE
(Line 3 Less Line 6)

\$ 117,060.95

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 3/17/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland
County of: Carroll

Subscribed and sworn to before me this 3/17/2009

Notary Public: _____

Electrical Contractor: Northwest Electric, Inc.		Application #: 13						
Project Name: Maris Grove, Renaissance Gardens 1.0		Application Date: 4/17/2009						
Project #/Cost Code: 512EC1.0-48400-160001		Period To: Apr-09						
A	B	C	D	E	F	G	H	I
	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 5%
1	Gear Materials Installation	\$155,820.00	\$155,820.00			\$155,820.00	\$0.00	\$7,791.00
2	Fixtures/Lamps Materials Installation	\$53,500.00	\$53,500.00			\$53,500.00	\$0.00	\$2,675.00
3	Devices Materials Installation	\$195,676.00	\$195,676.00	\$8,400.00		\$195,676.00	\$0.00	\$9,783.80
		\$91,400.00	\$83,000.00			\$91,400.00	\$0.00	\$4,570.00
4	Fire Alarm Materials Installation	\$43,100.00	\$43,100.00	\$7,200.00		\$43,100.00	\$0.00	\$2,155.00
		\$69,600.00	\$62,400.00			\$69,600.00	\$0.00	\$3,480.00
5	Materials Installation	\$129,744.00	\$129,744.00			\$129,744.00	\$0.00	\$6,487.20
		\$68,700.00	\$65,000.00	\$3,700.00		\$68,700.00	\$0.00	\$3,435.00
6	Nurse Call Materials Installation	\$166,076.00	\$166,076.00			\$166,076.00	\$0.00	\$8,303.80
		\$73,500.00	\$67,500.00	\$6,000.00		\$73,500.00	\$0.00	\$3,675.00
7	TV Materials Installation	\$21,100.00	\$21,100.00	\$2,000.00		\$21,100.00	\$0.00	\$1,055.00
		\$17,500.00	\$15,500.00			\$17,500.00	\$0.00	\$875.00
8	Telephone/Data System Materials Installation	\$101,580.00	\$101,580.00			\$101,580.00	\$0.00	\$5,079.00
		\$55,700.00	\$53,500.00	\$2,200.00		\$55,700.00	\$0.00	\$2,785.00
9	Conduit Materials Installation	\$47,500.00	\$47,500.00			\$47,500.00	\$0.00	\$2,375.00
		\$49,500.00	\$49,500.00			\$49,500.00	\$0.00	\$2,475.00
10	Wire Materials Installation	\$303,100.00	\$303,100.00			\$303,100.00	\$0.00	\$15,155.00
		\$184,500.00	\$184,500.00			\$184,500.00	\$0.00	\$9,225.00
11	Access control Materials Installation	\$167,200.00	\$167,200.00	\$2,500.00		\$167,200.00	\$0.00	\$8,360.00
		\$13,500.00	\$11,000.00			\$13,500.00	\$0.00	\$675.00
12	Sound System Materials Installation	\$12,434.00	\$12,434.00			\$12,434.00	\$0.00	\$621.70
		\$5,000.00	\$5,000.00			\$5,000.00	\$0.00	\$250.00
13	Generator Materials Installation	\$77,200.00	\$77,200.00			\$77,200.00	\$0.00	\$3,860.00
		\$16,700.00	\$16,700.00			\$16,700.00	\$0.00	\$835.00
14	Misc/Permits Materials Installation	\$134,370.00	\$129,100.00	\$5,270.00		\$134,370.00	\$0.00	\$6,718.50
		\$31,700.00	\$29,400.00	\$2,300.00		\$31,700.00	\$0.00	\$1,585.00
	Bonds							
	Payment & Performance	\$23,000.00	\$23,000.00			\$23,000.00	\$0.00	\$1,150.00
	TOTALS	\$2,308,700.00	\$2,269,130.00	\$39,570.00	\$0.00	\$2,308,700.00	\$0.00	\$115,435.00
	90-200							

CHANGE ORDER SCHEDULE:

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, EC1.0

Application #: 13

Application Date: 04-17-09

Period To: 04-2009

Contract Number: 512EC1.0-48400-16-0001

Period 10:04-2009

Contract Number:512EC1.0-48400-16-0001

A	B	C	D	E	F	G	H	I	
CO	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	% (G/C)	Balance to Finish (C - G)	Retainer 5%
1	RFI101	\$7,584.00	\$7,584.00			\$7,584.00	100%	\$0.00	\$379.20
	ASI 1	\$2,790.13	\$2,790.13			\$2,790.13	100%	\$0.00	\$139.51
	ASI 10	\$2,035.00	\$2,035.00			\$2,035.00	100%	\$0.00	\$101.75
	Addendum 2	\$1,286.79	\$1,286.79			\$1,286.79	100%	\$0.00	\$64.34
	ASI 11	\$3,073.00	\$3,073.00			\$3,073.00	100%	\$0.00	\$153.65
	RFI 73	\$7,443.00	\$7,443.00			\$7,443.00	100%	\$0.00	\$372.15
2	ASI 19	\$8,307.00	\$8,307.00			\$8,307.00	100%	\$0.00	\$415.35

90-230 co

EXHIBIT D **APPLICATION AND CERTIFICATION FOR PAYMENT**

TO: Erickson Construction L.L.C.
 115 Brinton Lake Road
 Glen Mills, PA 19342

DATE: July 17, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-EC1.0
 Job: EC 1.0, Maris Grove
 Applicant# 14
 Period to: 7-2009

1. ORIGINAL CONTRACT AMOUNT	\$2,308,700.00
2. CHANGE ORDERS ISSUED TO DATE	\$70,395.02
3. CONTRACT SUM TO DATE (Line 1+2)	\$2,379,095.02
4. TOTAL COMPLETED & STORED TO DATE	\$2,379,095.02
5. LESS RETAINAGE	\$119,281.52
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$2,259,813.50
7. LESS PREVIOUS REQUISITIONS	\$2,186,729.69
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$73,083.81

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: July 17, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE \$ _____
 PROGRESS BILLING \$ _____
 RETAINAGE HELD \$ _____
 TOTAL AMOUNT DUE \$ _____
 PROJECT NUMBER 512-EC 1.0
 COST CODE# 48400-16-0001
 APPROVED BY _____
 APPROVED DATE _____

FINAL PAYMENT

INCH LIST COMPLETED ☐ YES ☐ NO
 WARRANTY COMPLETED ☐ YES ☐ NO
 TITLE STOCK DELIVERED ☐ YES ☐ NO
 EIM(CLOSEOUT BOOK-DEL) ☐ YES ☐ NO
 CHANGE ORDERS COMPLETE ☐ YES ☐ NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____
 REVIEWED BY _____

MEMORANDUM AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR:
Brickson Construction LLC
15 Brinton Lake Road
Jlen Mills, PA 19342

PROJECT: Maris Grove
Renaissance Gardens 1.0

Application No.: 14
Application Date: 7-17-09
Cost Code: 512-EC1.0-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
2442 Owings Mills Blvd.
O. Box 37
eisterstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$ 2,308,700.00
Net Change by Change Orders	\$ 70,395.02
CONTRACT SUM TO DATE (Line 1+2)	\$ 2,379,095.02
TOTAL COMPLETED & STORED DATE	\$ 2,379,095.02
column G on Continuation Sheet)	
RETAINAGE:	
TOTAL EARNED LESS RETAINAGE	\$ 119,281.52
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,259,813.50
CURRENT PAYMENT DUE	\$ 2,186,729.69
	\$ 73,083.81

AMOUNT TO BILL, INCLUDING RETAINAGE
(Line 3 Less Line 6)

\$ 119,281.52

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 7/17/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 7/17/2009

Notary Public: _____

Application #:	14
Application Date:	6/19/2009
Period To:	Jun-09

90-200

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, EC1.0

Application #: 14

Application Date: 06-19-09

Period To: 06-2009

Contract Number: 512EC1.0-48400-16-0001

Contract Number: 512EC1.0-48400-16-0001									
A	B	C	D	E	F	G	H	I	
CO	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	% (G/C)	Balance to Finish (C - G)	Retainer 5%
1	RFI101 ASI 1 ASI 10 Addendum 2 ASI 11 RFI 73	\$7,584.00 \$2,790.13 \$2,035.00 \$1,286.79 \$3,073.00 \$7,443.00	\$7,584.00 \$2,790.13 \$2,035.00 \$1,286.79 \$3,073.00 \$7,443.00			\$7,584.00 \$2,790.13 \$2,035.00 \$1,286.79 \$3,073.00 \$7,443.00	100% 100% 100% 100% 100% 100%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$379.20 \$139.51 \$101.75 \$64.34 \$153.65 \$372.15
2	ASI 19	\$8,307.00	\$8,307.00			\$8,307.00	100%	\$0.00	\$415.35
3	T&M invoices 90-000-191, 192, 198, 199	\$1,296.85 \$90.00		\$1,296.85 \$90.00		\$1,296.85 \$90.00	100% 100%	\$0.00 \$0.00	\$64.84 \$4.50
4	Emergency power for Vigil System	\$1,175.00		\$1,175.00		\$1,175.00	100%	\$0.00	\$58.75

EXHIBIT D

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Erickson Construction L.L.C.
115 Brinton Lake Road
Glen Mills, PA 19342

DATE: July 17, 2009

FROM: Northwest Electric, Inc.

PROJECT: 512-EC1.0
Job: EC 1.0, Maris Grove
Applicant# 15
Period to: 7-2009

1. ORIGINAL CONTRACT AMOUNT	\$2,308,700.00
2. CHANGE ORDERS ISSUED TO DATE	\$70,395.02
3. CONTRACT SUM TO DATE (Line 1+2)	\$2,379,095.02
4. TOTAL COMPLETED & STORED TO DATE	\$2,379,095.02
5. LESS RETAINAGE	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$2,379,095.02
7. LESS PREVIOUS REQUISITIONS	\$2,259,813.50
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$119,281.52

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the Work for which this payment request is being submitted has been completed in accordance with the Contract Document; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction, L.L.C. has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: _____

Melissa A. Diacumakos, Secretary/Treasurer

Date: July 17, 2009

NOTE: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction, L.L.C. Please provide a list of any outstanding claims for additions or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	512-EC 1.0
COST CODE#	48400-16-0001
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT

INCH LIST COMPLETED	YES	NO
ARRANTY COMPLETED	YES	NO
OTIC STOCK DELIVERED	YES	NO
EM(CLOSEOUT BOOK-DEL)	YES	NO
CHANGE ORDERS COMPLETE	YES	NO

FOR ACCOUNTING USE ONLY

DATE RECEIVED	_____
REVIEWED BY	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC Renaissance Gardens 1.0
15 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 15
Application Date: 7-17-09
Cost Code: 512-EC1.0-48400-16-0001

FROM CONTRACTOR:
Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$ 2,308,700.00
Net Change by Change Orders.....	\$ 70,395.02
CONTRACT SUM TO DATE (Line 1+2)	\$ 2,379,095.02
TOTAL COMPLETED & STORED DATE	\$ 2,379,095.02
Column G on Continuation Sheet)	
RETAINAGE:	
TOTAL EARNED LESS RETAINAGE	\$ -
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,379,095.02
CURRENT PAYMENT DUE	\$ 2,259,813.50
	\$ 119,281.52

BALANCE TO BILL, INCLUDING RETAINAGE
(Line 3 Less Line 6)

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 the current pay

CONTRACTOR: Northwest Electric, Inc. 7/17/2009

By: _____
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 7/17/2009

Notary Public: _____

CHANGE ORDER SCHEDULE:

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, EC1.0

Application #: 15

Application Date: 07-20-09

Period To: 07-31-09

Contract Number: 512EC1.0-48400-16-0001

A	B	C	D	E	F	G	H	I
CO	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored To Date	Balance to Finish (C - G)	Retainer 0%
1	RFI101 ASI 1 ASI 10 Addendum 2 ASI 11 RFI 173	\$7,584.00 \$2,790.13 \$2,035.00 \$1,286.79 \$3,073.00 \$7,443.00	\$7,584.00 \$2,790.13 \$2,035.00 \$1,286.79 \$3,073.00 \$7,443.00			\$7,584.00 \$2,790.13 \$2,035.00 \$1,286.79 \$3,073.00 \$7,443.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2	ASI 19	\$8,307.00	\$8,307.00			\$8,307.00	\$0.00	\$0.00
3	T&M invoices 90-000-191, 192, 198, 199	\$1,296.85 \$90.00	\$1,296.85 \$90.00			\$1,296.85 \$90.00	\$0.00 \$0.00	\$0.00 \$0.00
4	Emergency power for Vigil System	\$1,175.00	\$1,175.00			\$1,175.00	\$0.00	\$0.00
5	Starters Invoice 90-000-210 Invoice 90000197 Invoice 90000205 Invoice 09928 ASI 24 Invoice 90000209 RFI 171 Invoice 90000186 Invoice 90000207 RFI 175	\$13,877.00 \$611.60 \$793.01 \$96.00 \$559.48 \$8,537.00 \$784.51 \$5,496.00 \$1,361.00 \$664.65 \$2,534.00	\$13,877.00 \$611.60 \$793.01 \$96.00 \$559.48 \$8,537.00 \$784.51 \$5,496.00 \$1,361.00 \$664.65 \$2,534.00			\$13,877.00 \$611.60 \$793.01 \$96.00 \$559.48 \$8,537.00 \$784.51 \$5,496.00 \$1,361.00 \$664.65 \$2,534.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	TOTALS	\$70,395.02	\$70,395.02	\$0.00	\$0.00	\$70,395.02	\$0.00	\$0.00

90-200 co

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*☐ Agent☐ Address

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

*10/21*D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☒ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*☐ Agent☐ Address

B. Received by (Printed Name)

M. Wilkins

C. Date of Delivery

*10/21*D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☒ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Marlene Wilkins*☐ Agent☐ Address

B. Received by (Printed Name)

Marlene Wilkins

C. Date of Delivery

*10/21*D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☒ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

2. Article Number

(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

EXHIBIT "B"

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label) 7006 0810 0000 4453 3030

PS Form 3811, February 2004

Domestic Return Receipt

102585-02-44-1540

COMPLETE THIS SECTION ON DELIVERY

- A. Signature M. Lawrence ☒ Agent ☐ Addressee
- B. Received by (Printed Name) M. Lawrence C. Date of Delivery 10/21
- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☒ Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Erickson Construction, LLC
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label) 7006 0810 0000 4453 3009

PS Form 3811, February 2004

Domestic Return Receipt

102585-02-44-1540

COMPLETE THIS SECTION ON DELIVERY

- A. Signature E. Erickson ☒ Agent ☐ Addressee
- B. Received by (Printed Name) E. Erickson C. Date of Delivery 10/21/09
- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

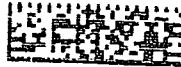
☐ Yes

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

USPS

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			
PS Form 3817, Mar. 1989			

011D11613687

ZIP 19382



\$01.15⁰

US POSTAGE

10/19/2009

Hasler

USPS

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			
PS Form 3817, Mar. 1989			

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

USPS

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			
PS Form 3817, Mar. 1989			

Hasler

10/19/2009

US POSTAGE

\$01.15⁰



ZIP 19382
011D11613687

USPS

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL DOES NOT PROVIDE FOR INSURANCE - POSTMASTER			
Received From:			
Michael G. Louis, Esquire 17 W. Miner Street P.O. Box 660 West Chester, PA 19381-0660			
One piece of ordinary mail addressed to:			
Concord Campus, LP 701 Maiden Choice Lane Baltimore, MD 21228			
PS Form 3817, Mar. 1989			

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Concord Campus, LP
701 Maiden Choice Lane
Baltimore, MD 21228

2. Article Number

(Transfer from service label)

91 7113 3376 8270 0426 0699

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY**A. Signature**

X *Martene White* ☒ Agent ☐ Addressee

B. Received by (Printed Name)

M. White

C. Date of Delivery

12/7

D. Is delivery address different from Item 1?

If YES, enter delivery address below:

☐ Yes

☒ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

B

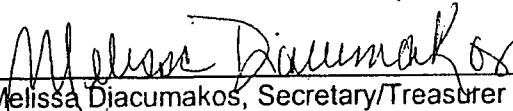
VERIFICATION

I, Melissa Diacumakos, as Secretary/Treasurer of Northwest Electric, Inc., being authorized to take this verification on behalf of plaintiff, verify that the statements made in this Mechanic's Lien are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. §4904, relating to unsworn falsification to authorities.

NORTHWEST ELECTRIC, INC.

Date: _____

11/25/09



Melissa Diacumakos, Secretary/Treasurer

DEC 24 2009

SHERIFF'S DEPARTMENT

DELAWARE COUNTY

201 WEST FRONT STREET, MEDIA, PENNSYLVANIA 19053 (610) 891-4298

Sells
12-21-09SHERIFF SERVICE
PROCESS RECEIPT and AFFIDAVIT OF RETURN

INSTRUCTIONS FOR SERVICE OF PROCESS: You must file one instruction sheet for each defendant. Please type. Do Not detach any copies.

1. PLAINTIFF(S) Northwest Electric, Inc.	2. COURT NUMBER 09-15676
3. DEFENDANT(S) Concord Campus, LP	4. TYPE OF WRIT OR COMPLAINT Mechanic's Lien Claim

SERVE

AT

5. NAME OF INDIVIDUAL COMPANY CORPORATION ETC TO SERVICE
Concord Campus, LP6. ADDRESS (Street or RFD, Apartment No., City, Boro, Town, State and ZIP Code)
100 Maris Grove Way, Glen Mills, PA7. INDICATE UNUSUAL SERVICE: ☐ REG. MAIL ☐ DEPUTIZE ☐ POST ☐ OTHER

Now, 20 SHERIFF OF DELAWARE COUNTY, PA, do hereby deputize the Sheriff of County to execute this Writ and make return thereof according to law. This deputization being made at the request and risk of the plaintiff.

8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE: Please serve the written notice of mechanic's lien claim on Concord Campus, LP at Maris Grove Retirement Community, 100 Maris Grove Way, Glen Mills, PA. If there is no representative of Concord Campus at the property then post the written notice upon a conspicuous public part of the improvement on or before 1/2/2010. An affidavit of service of the notice must be filed with the Office of Judicial Support within 20 days after service setting forth the date and manner of service.

SHERIFF OF DELAWARE COUNTY

Deputy Sheriff

Invoice No. SD-187515

Amount Pd

Docket #

Page

\$50.50

1 copy

NOTE ONLY APPLICABLE ON WRIT OF EXECUTION, N.B. WAIVER OF WATCHMAN - Any deputy sheriff levying upon or attaching any property under which will may leave same without a watchman in custody of whomsoever is found in possession after notifying person of levy or attachment without liability on the part of such deputy or the sheriff to any plaintiff herein for any loss, destruction or removal of any such property before sheriff's sale thereof.

9. PRINT/TYPE NAME AND ADDRESS OF ATTORNEY ORIGINATOR
Michael G. Louis, Esquire10. TELEPHONE NUMBER
610-436-010011. DATE
12-18-09

17 W. Miner Street

P.O. Box 660

West Chester, PA 19381-0660

12. SIGNATURE

Michael G. Louis

SPACE BELOW FOR USE OF SHERIFF ONLY - DO NOT WRITE BELOW THIS LINE

13. I acknowledge receipt of the writ or complaint as indicated above. SIGNATURE of Authorized DCSD Deputy of Clerk and Sheriff Date Filed 12/21/09 17:21:09

TO BE COMPLETED BY SHERIFF

16. Served and made known to CONCORD CAMPUS, LP on the 21 day of DEC 2009 at 12:56 o'clock P.M. at SAID ADDRESS Defendant(s) Street, County of Delaware.

Commonwealth of Pennsylvania, in the manner described below

- ☐ Defendant(s) personally served.
☐ Adult family member with whom said Defendant(s) reside(s). Relationship is
☐ Adult in charge of Defendant's residence.
☐ Manager/Clerk of place of lodging in which Defendant(s) reside(s).
☐ Agent or person in charge of Defendant's office or usual place of business.
☐ Posted
☐ Other

EXECUTIVE DIRECTOR'S OFFICE KATIE MILLIKEN

On the day of 20 at o'clock M.

Defendant not found because: ☐ Moved ☐ Unknown ☐ No Answer ☐ Vacant ☐ Other

REMARKS

RETURNED

17. AFFIRMED and subscribed to before me this 20 day of 20	18. Signature of (Deputy Sheriff) Robert Siler	19. Date 12-22-09
20. Notary Public	21. Signature of Sheriff Joseph F. McGinn	22. Date 12-22-09
MY COMMISSION EXPIRES	JOSEPH F. MCGINN, SHERIFF OF DELAWARE COUNTY	
24. I ACKNOWLEDGE RECEIPT OF THE SHERIFF'S RETURN SIGNATURE OF AUTHORIZED ISSUING AUTHORITY AND TITLE	25. Date Received	

DCSD-11889

2. ATTORNEY

12/22/09

January 25, 2010

Deborah Andreacchi
Paralegal

dandreacchi@coxsmith.com

214.698.7814

BMC Group, Inc.
Attn: Erickson Retirement Communities, LLC
Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

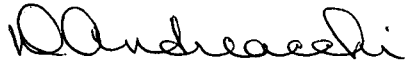
Re: ***In re Concord Campus, LP***
USBC Case No. 09-37020

Dear Sir or Madame:

Enclosed please find the original and one copy of Northwest Electric, Inc.'s Proof of Claim in the above-referenced case. This claim is being filed as a secured claim. Please file the original claim and return the file-stamped copy in the self-addressed, postage prepaid envelope provided.

If you have any questions regarding this claim, please contact me immediately. Thank you for your assistance.

Very truly yours,



Deborah Andreacchi
Paralegal

Encls.

2836112.1