

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Erickson Construction, LLC		Case Number: 09-37016
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		
1. Amount of Claim as of Date Case Filed: \$ <u>88,041.62</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.		
2. Basis for Claim: <u>Labor & materials provided</u> (See instruction #2 on reverse side.)		☐ 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 5. Priority of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). ☐ Contributions to an employee benefit* plan – 11 U.S.C. § 507 (a)(5). ☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). ☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
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: Value of Property: \$ _____ Annual Interest Rate: % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 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>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		FOR COURT USE ONLY Erickson Ret. Comm. LLC  00624

EXHIBIT "A"

**In re Erickson Construction, LLC
USBC Case No. 09-37016**

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

Project	Contract Date	Last Day on Site	Amount Due	Nature of Work
Maris Grove SW 1.2 Loop Road/Evergreen Drive 115 Brinton Lake Rd., Glen Mills, PA	2/8/2006	1/20/2008	\$41,917.70	Electrical labor and materials for construction
Maris Grove, Residential Building 2.5 115 Brinton Lake Rd., Glen Mills, PA	10/2/2008	10/26/2008	\$4,271.90	Electrical labor and materials for construction
Maris Grove CG 1.0 Transitional Spaces 115 Brinton Lake Rd., Glen Mills, PA		4/9/2009	\$18,407.00	Electrical labor and materials for construction
Maris Grove, Bridge 5.0 115 Brinton Lake Rd., Glen Mills, PA	9/8/2008	4/5/2009	\$3,854.70	Electrical labor and materials for construction
Highlands Springs, Sitework, 1.0 8484 Frankford Blvd., Dallas, TX	9/21/2005	11/19/2008	\$19,590.32	Electrical labor and materials for construction
Total Due			\$88,041.62	

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

EXHIBIT "B"

*resent
per Kent
10/3/09.*

INVOICE

41-002-21

TO: Erickson Construction LLC
701 Maiden Choice Lane
Baltimore, MD 21234

DATE: October 2, 2009

PROJECT:
Highland Springs
Sitework, Highland Spring

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

APPLICATION NO. 21
PERIOD TO: 10-2009

PHONE: 410-526-4555 / FAX: 410-526-4554

1. TOTAL COMPLETED & STORED TO DATE	\$1,959,033.56
2. LESS RETAINAGE (0%)	\$0.00
3. TOTAL EARNED LESS RETAINAGE	\$1,959,033.56
4. LESS PREVIOUS REQUISITIONS	\$1,939,443.25
5. PAYMENT DUE THIS PERIOD	\$19,590.31

Please contact Melissa Diacumakos at 410-526-4555 for any questions regarding this invoice.

41-002invoice

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENTTO: Erickson Construction L.L.C.
8484 Frankford Road
Dallas, TX 75252

DATE: October 2, 2009

PROJECT: 550-SW 1.0 A
Job: Sitework, Highland Springs
Applicant# 21
Period to: 10-2009FROM: Northwest Electric, Inc.
410-526-4555

1. ORIGINAL CONTRACT AMOUNT	\$ 1,499,300.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1-6,8-12)	\$ 459,733.56
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,959,033.56
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,959,033.56
5. LESS RETAINAGE (0%)	\$
6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5)	\$ 1,959,033.56
7. LESS PREVIOUS REQUISITIONS	\$ 1,939,443.25 PAYMENTS RECEIVED
8. PAYMENT DUE THIS PERIOD (Line 6 - 7)	\$ 19,590.31

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: October 2, 2009
Melissa A. Diacumakos, Secretary/Treasurer

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>550-SW1.0 A</u>
COST CODE#	<u>48400.16-0001</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT**FOR ACCOUNTING USE ONLY**

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

DATE RECEIVED	_____
REVIEWED BY	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Highland Springs
Erickson Construction LLC Site 1.0 A
8484 Frankford Road
Dallas, Texas 75252

Application No.: 21
Application Date: 10-02-09
Cost Code: 550-SW1.0A-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.....	\$1,499,300.00
2. Net change by Change Orders.....	\$ 459,733.56
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$1,959,033.56
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on Continuation Sheet)	\$1,959,033.56
5. RETAINAGE: a. 0% of Completed Work \$ b. 0% of Stored Materials \$ Total Retainage (Line 5a + 5b)	\$
6. TOTAL EARNED LESS RETAINAGE.....	\$ 1,959,033.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 1,939,443.25
8. CURRENT PAYMENT DUE.....	\$ 19,590.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$ 00.00

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 that current payment shown herein is now due.

CONTRACTOR: Northwest Electric, Inc.

By: _____ Date: 10-02-09

Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this October 2, 2009

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Highland Springs, Site 1.0 A

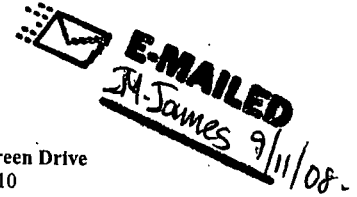
Application #: 21
Application Date: 10-02-09
Period To: 10-2009

Project #/Cost Code: 550-SW1.0 A 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	Main Switchgear Materials Installation	\$209,815.00 \$21,725.00	\$209,815.00 \$21,725.00			\$209,815.00 \$21,725.00	\$0.00 \$0.00	\$0.00 \$0.00
2	Duct Bank, manholes and hand holes Materials Installation	\$139,830.00 \$41,880.00	\$139,830.00 \$41,880.00			\$139,830.00 \$41,880.00	\$0.00 \$0.00	\$0.00 \$0.00
3	Neighborhood 1 power distribution system Materials Installation	\$444,435.00 \$107,261.00	\$444,435.00 \$107,261.00			\$444,435.00 \$107,261.00	\$0.00 \$0.00	\$0.00 \$0.00
4	Communication duct bank system Materials Installation	\$148,165.00 \$48,835.00	\$148,165.00 \$48,835.00			\$148,165.00 \$48,835.00	\$0.00 \$0.00	\$0.00 \$0.00
5	Site lighting system Materials Installation	\$228,040.00 \$68,960.00	\$228,040.00 \$68,960.00			\$228,040.00 \$68,960.00	\$0.00 \$0.00	\$0.00 \$0.00
6	Gatehouse emergency power system Materials Installation	\$17,367.00 \$5,860.00	\$17,367.00 \$5,860.00			\$17,367.00 \$5,860.00	\$0.00 \$0.00	\$0.00 \$0.00
7	Bonds Payment & Performance	\$17,127.00	\$17,127.00			\$17,127.00	\$0.00	\$0.00
8	CO#1 Landscape Ponds	\$273,700.00	\$273,700.00			\$273,700.00	\$0.00	\$0.00
9	CO#2 Fountain & Poles & Duct sys	\$94,529.54	\$94,529.54			\$94,529.54	\$0.00	\$0.00
10	CO#3	\$29,379.19	\$29,379.19			\$29,379.19	\$0.00	\$0.00
11	CO#4 Carports	\$37,000.00	\$37,000.00			\$37,000.00	\$0.00	\$0.00
12	CO #5 Greenhouse Electric	\$16,288.00	\$16,288.00			\$16,288.00	\$0.00	\$0.00
13	CO# 6	(\$17,747.40)	(\$17,747.40)			(\$17,747.40)	\$0.00	\$0.00
14	CO #7	na	na			\$0.00	\$0.00	\$0.00
15	CO# 8 T&M Wire to Pumphouse	\$2,070.25	\$2,070.25			\$2,070.25	\$0.00	\$0.00
16	CO# 9 Wire Increases	\$12,549.94	\$12,549.94			\$12,549.94	\$0.00	\$0.00
17	CO#10 Wire Increases	\$10,161.63	\$10,161.63			\$10,161.63	\$0.00	\$0.00
18	CO #11 ASI 8 Coil Rd Sign	\$622.00	\$622.00			\$622.00	\$0.00	\$0.00
19	CO#12 3 T&M sheets	\$1,180.41	\$1,180.41			\$1,180.41	\$0.00	\$0.00
	TOTALS	\$1,959,033.56	\$1,959,033.56	\$0.00	\$0.00	\$1,959,033.56	\$0.00	\$0.00

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

DATE: April 17, 2008

PROJECT:
Maris Grove
SW 1.2 Loop Road, Evergreen Drive
APPLICATION NO. 10
PERIOD TO: 04-2008FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136

1. ORIGINAL CONTRACT AMOUNT	\$329,400.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#)	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$329,400.00
4. TOTAL COMPLETED & STORED TO DATE	\$329,400.00
5. LESS RETAINAGE (5%)	\$16,470.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$312,930.00
7. LESS PREVIOUS REQUISITIONS	\$307,452.30
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$5,477.70

APR 21 2008

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: April 17, 2008

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-SW1.2</u>
COST CODE#	<u>48400-02-7582</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	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Maris Grove
SW 1.2 Loop Road/Evergreen Drive

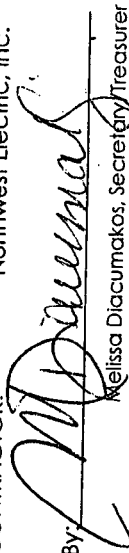
Application No.: 10
Application Date: 04-20-08
Cost Code: 512-SW1 2-48400-02-7582

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	\$	329,400.00
2. Net Change by Change Orders	\$0	
3. CONTRACT SUM TO DATE (Line 1+2)	\$	329,400.00
4. TOTAL COMPLETED & STORED DATE	\$	329,400.00
(Column G on Continuation Sheet)		
5. RETAINAGE:		
6. TOTAL EARNED LESS RETAINAGE	\$	16,470.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	312,930.00
8. CURRENT PAYMENT DUE	\$	307,452.30
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$	5,477.70
(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: 
Melissa Diacumakos, Secretary/Treasurer

4/17/2008

State of: Maryland
County of: Baltimore
Subscribed and sworn to before me this 4/17/2008

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 1.2 Loop Road / Evergreen Drive

Application #: 10
Application Date: 04-20-08
Period To: 04-2008

Project #/Cost Code: 512-SW1.2-48400-02-7582

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	Light Poles							
	Materials	\$67,104.00	\$63,758.00	\$3,346.00		\$67,104.00	\$0.00	\$3,355.20
	Installation	\$4,205.00	\$3,000.00	\$1,205.00		\$4,205.00	\$0.00	\$210.25
2	Pole Bases							
	Materials	\$9,600.00	\$9,600.00			\$9,600.00	\$0.00	\$480.00
	Installation	\$3,900.00	\$3,900.00			\$3,900.00	\$0.00	\$195.00
3	Conduit							
	Materials	\$124,966.00	\$124,966.00			\$124,966.00	\$0.00	\$6,248.30
	Installation	\$29,464.00	\$29,464.00			\$29,464.00	\$0.00	\$1,473.20
4	Manholes							
	Materials	\$54,000.00	\$54,000.00			\$54,000.00	\$0.00	\$2,700.00
	Installation	\$7,130.00	\$7,130.00			\$7,130.00	\$0.00	\$356.50
5	Trench / Excavate							
	Materials	\$11,400.00	\$11,400.00			\$11,400.00	\$0.00	\$570.00
	Installation	\$5,530.00	\$5,530.00			\$5,530.00	\$0.00	\$276.50
6	Wire & Cable							
	Materials	\$8,450.00	\$7,600.00	\$850.00		\$8,450.00	\$0.00	\$422.50
	Installation	\$3,651.00	\$3,286.00	\$365.00		\$3,651.00	\$0.00	\$182.55
	TOTALS	\$329,400.00	\$323,634.00	\$5,766.00	\$0.00	\$329,400.00	\$0.00	\$16,470.00

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

DATE: September 18, 2008

FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136PROJECT:
Maris Grove
SW 1.2 Loop Road, Evergreen Drive
APPLICATION NO. 13
PERIOD TO: 09-2008RECEIVED
SEP 29 2008

1. ORIGINAL CONTRACT AMOUNT	\$329,400.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$19,970.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$349,370.00
4. TOTAL COMPLETED & STORED TO DATE	\$349,370.00
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$349,370.00
7. LESS PREVIOUS REQUISITIONS	\$331,901.50
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$17,468.50

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: September 18, 2008

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**

Scheduled payment
2/10 - Blue 16A

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW1.2</u>
COST CODE#	<u>48400-02-7582</u>
APPROVED BY	_____
APPROVED DATE	_____

Rebilled 1/20/09
Per. H. James.

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	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC SW 1.2 Loop Road/Evergreen Drive
115 Brinton Lake Road
Glen Mills, PA 19342

Application No.: 13
Application Date: 09-20-08
Cost Code: 512-SW1.2-48400-02-7582

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	\$ 329,400.00
2. Net Change by Change Orders.....	\$19,970
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 349,370.00
4. TOTAL COMPLETED & STORED DATE	\$ 349,370.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
6. TOTAL EARNED LESS RETAINAGE	\$ -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 349,370.00
8. CURRENT PAYMENT DUE	\$ 331,901.50
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ 17,468.50
(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: _____ 9/18/2008
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 9/18/2008

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, SW 1.2 Loop Road / Evergreen Drive

Application #: 13
Application Date: 09-20-08
Period To: 09-2008

Project #/Cost Code: 512-SW1.2-48400-02-7582 -

Project #/Cost Code: 512-SW1.2-48400-02-7582									
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	Light Poles	Materials	\$67,104.00			\$67,104.00	100%	\$0.00	\$0.00
		Installation	\$4,205.00			\$4,205.00	100%	\$0.00	\$0.00
2	Pole Bases	Materials	\$9,600.00			\$9,600.00	100%	\$0.00	\$0.00
		Installation	\$3,900.00			\$3,900.00	100%	\$0.00	\$0.00
3	Conduit	Materials	\$124,966.00			\$124,966.00	100%	\$0.00	\$0.00
		Installation	\$29,464.00			\$29,464.00	100%	\$0.00	\$0.00
4	Manholes	Materials	\$54,000.00			\$54,000.00	100%	\$0.00	\$0.00
		Installation	\$7,130.00			\$7,130.00	100%	\$0.00	\$0.00
5	Trench / Excavate	Materials	\$11,400.00			\$11,400.00	100%	\$0.00	\$0.00
		Installation	\$5,530.00			\$5,530.00	100%	\$0.00	\$0.00
6	Wire & Cable	Materials	\$8,450.00			\$8,450.00	100%	\$0.00	\$0.00
		Installation	\$3,651.00			\$3,651.00	100%	\$0.00	\$0.00
7	CHANGE ORDER #1								
	REV8& DUCTBANK	\$19,970.00	\$19,970.00			\$19,970.00	100%	\$0.00	\$0.00
TOTALS		\$349,370.00	\$349,370.00	\$0.00	\$0.00	\$349,370.00		\$0.00	\$0.00

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

DATE: September 18, 2008

FROM: Northwest Electric, Inc.
12442 Owings Mills Blvd.
P.O. Box 37
Reisterstown, MD 21136PROJECT:
Maris Grove
SW 1.2 Loop Road, Evergreen Drive
APPLICATION NO. 12
PERIOD TO: 09-2008

1. ORIGINAL CONTRACT AMOUNT	\$329,400.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	\$19,970.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$349,370.00
4. TOTAL COMPLETED & STORED TO DATE	\$349,370.00
5. LESS RETAINAGE (5%)	\$17,468.50
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$331,901.50
7. LESS PREVIOUS REQUISITIONS	\$312,930.00
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$18,971.50

RECEIVED
SEP 29 2008**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: September 18, 2008

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**

Schedule payment
8/11/08

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>512-SW1.2</u>
COST CODE#	<u>48400-02-7582</u>
APPROVED BY	_____
APPROVED DATE	_____

Rebilled 1/20/09 per
H. James.

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	_____

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC SW 1.2 Loop Road/Evergreen Drive
15 Brinton Lake Road
Jlen Mills, PA 19342

Application No.: 12
Application Date: 09-20-08
Cost Code: 512-SW1.2-48400-02-7582

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	\$ 329,400.00
2. Net Change by Change Orders	\$19,970
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 349,370.00
4. TOTAL COMPLETED & STORED DATE	\$ 349,370.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
5.1 TOTAL EARNED LESS RETAINAGE	\$ 17,468.50
5.2 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 331,901.50
5.3 CURRENT PAYMENT DUE	\$ 312,930.00
5.4 BALANCE TO BILL, INCLUDING RETAINAGE	\$ 18,971.50
(Line 3 Less Line 6)	
5.5	\$ 17,468.50

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: _____ 9/18/2008
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland
County of: Carroll
Subscribed and sworn to before me this 9/18/2008

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
 Project Name: Maris Grove, SW 1.2 Loop Road / Evergreen Drive

Application #: 12
 Application Date: 09-20-08
 Period To: 09-2008

Project #/Cost Code: 512-SW1.2-48400-02-7582

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	Light Poles							
	Materials	\$67,104.00	\$67,104.00			\$67,104.00	\$0.00	\$3,355.20
	Installation	\$4,205.00	\$4,205.00			\$4,205.00	\$0.00	\$210.25
2	Pole Bases							
	Materials	\$9,600.00	\$9,600.00			\$9,600.00	\$0.00	\$480.00
	Installation	\$3,900.00	\$3,900.00			\$3,900.00	\$0.00	\$195.00
3	Conduit							
	Materials	\$124,966.00	\$124,966.00			\$124,966.00	\$0.00	\$6,248.30
	Installation	\$29,464.00	\$29,464.00			\$29,464.00	\$0.00	\$1,473.20
4	Manholes							
	Materials	\$54,000.00	\$54,000.00			\$54,000.00	\$0.00	\$2,700.00
	Installation	\$7,130.00	\$7,130.00			\$7,130.00	\$0.00	\$356.50
5	Trench / Excavate							
	Materials	\$11,400.00	\$11,400.00			\$11,400.00	\$0.00	\$570.00
	Installation	\$5,530.00	\$5,530.00			\$5,530.00	\$0.00	\$276.50
6	Wire & Cable							
	Materials	\$8,450.00	\$8,450.00			\$8,450.00	\$0.00	\$422.50
	Installation	\$3,651.00	\$3,651.00			\$3,651.00	\$0.00	\$182.55
7	CHANGE ORDER #1							
	REV8& DUCTBANK	\$19,970.00	\$0.00	\$19,970.00		\$19,970.00	\$0.00	\$998.50
	TOTALS	\$349,370.00	\$329,400.00	\$19,970.00	\$0.00	\$349,370.00	\$0.00	\$17,468.50

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

DATE: June 3, 2009

FROM: Northwest Electric, Inc.
410-526-4555PROJECT: 512-RB 2.5
Job: RB 2.5, Maris Grove
Applicant# 2
Period to: 06-2009

1. ORIGINAL CONTRACT AMOUNT	\$800,517.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#1)	-\$703,420.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$97,097.00
4. TOTAL COMPLETED & STORED TO DATE	\$97,097.00
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$97,097.00
7. LESS PREVIOUS REQUISITIONS	\$92,825.10
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$4,271.90

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.

CONTRACTOR: By: Melissa Dammann

Date: June 3, 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 2.5</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	_____

90-025appwk

APPLICATION AND CERTIFICATE FOR PAYMENT

GENERAL CONTRACTOR: PROJECT: Maris Grove
Erickson Construction LLC Residential Building 2.5
115 Brinton Lake Road
Glea Mills, PA 19342

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

Application No.: 2
Application Date: 06-03-09
Cost Code: 512-RB 2.5-48400-16-0001

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 800,517.00
2. Net Change by Change Orders	\$ (703,420.00)
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 97,097.00
4. TOTAL COMPLETED & STORED DATE	\$ 97,097.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 97,097.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 92,825.10
8. CURRENT PAYMENT DUE	\$ 4,271.90
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. 6/3/2009

By: Melissa Diamantakos
Melissa Diamantakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

Subscribed and sworn to before me this 6/3/2009

Notary Public: _____

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 0%
1	Gear Materials Installation	\$61,656.00 \$19,903.00	\$14,300.00	\$47,356.00 \$19,903.00		\$61,656.00 \$19,903.00	\$0.00 \$0.00	\$0.00 \$0.00
2	Fixtures/Lamps Materials Installation	\$68,875.00 \$32,528.00		\$68,875.00 \$32,528.00		\$68,875.00 \$32,528.00	\$0.00 \$0.00	\$0.00 \$0.00
3	Devices Materials Installation	\$34,955.00 \$49,458.00		\$34,955.00 \$49,458.00		\$34,955.00 \$49,458.00	\$0.00 \$0.00	\$0.00 \$0.00
4	Fire Alarm Materials Installation	\$50,304.00 \$19,133.00		\$50,304.00 \$19,133.00		\$50,304.00 \$19,133.00	\$0.00 \$0.00	\$0.00 \$0.00
5	E-Call Materials Installation	\$53,072.00 \$14,649.00		\$53,072.00 \$14,649.00		\$53,072.00 \$14,649.00	\$0.00 \$0.00	\$0.00 \$0.00
6	TV/Access Control Materials Installation	\$4,388.00 \$3,176.00		\$4,388.00 \$3,176.00		\$4,388.00 \$3,176.00	\$0.00 \$0.00	\$0.00 \$0.00
7	Telephone Materials Installation	\$24,257.00 \$12,449.00		\$24,257.00 \$12,449.00		\$24,257.00 \$12,449.00	\$0.00 \$0.00	\$0.00 \$0.00
8	Conduit Materials Installation	\$12,890.00 \$12,580.00	\$285.00 \$327.00	\$12,605.00 \$12,253.00		\$12,890.00 \$12,580.00	\$0.00 \$0.00	\$0.00 \$0.00
9	Wire & Cable Materials Installation	\$161,419.00 \$76,226.00	\$71,370.00	\$90,049.00 \$76,226.00		\$161,419.00 \$76,226.00	\$0.00 \$0.00	\$0.00 \$0.00
10	Misc/Permits Materials Installation	\$63,542.00 \$17,133.00	\$9,514.00 \$309.00	\$54,028.00 \$16,824.00		\$63,542.00 \$17,133.00	\$0.00 \$0.00	\$0.00 \$0.00
11	Bonds Payment & Performance	\$7,034.00	\$7,034.00			\$7,034.00	\$0.00	\$0.00
12	As-builts/O&M Manuals	\$890.00		\$890.00		\$890.00	\$0.00	\$0.00
13	Change order #1	(\$703,420.00)		(\$703,420.00)		(\$703,420.00)	\$0.00	\$0.00
	TOTALS	\$97,097.00	\$103,139.00	(\$6,042.00)	\$0.00	\$97,097.00	\$0.00	\$0.00

*mailed
M Shearman
6/3/09*

June 3, 2009

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

RE: Maris Grove, RB 2.5

Attn: Mr. Mark Shearman

Mr. Shearman,

We are requesting a change order be issued to terminate the Maris Grove, RB 2.5 electrical contract.

Return of Bond Premium	\$ 6,042.00
<u>Contract termination</u>	<u>\$ -697,378.00</u>
Total of this change order request	\$ -703,420.00

After the change order above is issued, our electrical contract should be the following:

Original Contract Amount	\$ 800,517.00
<u>Contract termination deduct CO</u>	<u>\$- 703,420.00</u>
Revised contract amount	\$ 97,097.00

You are holding retainage on this project, the final bill is attached:

Contract amount:	\$97,097.00
<u>Payments to date:</u>	<u>\$92,825.10</u>
Total due to close out project:	\$ 4,271.90

As always it is a pleasure to work with you and your company. If you have any questions, please contact me immediately.

Sincerely,

Melissa Diacumakos
Secretary/Treasurer

Erickson construction, LLC

November 11, 2008

John Scherer
Northwest Electric, Inc.
12442 Owings Mills Blvd
PO Box 37
Reisterstown, MD 21136

Re: Maris Grove, Residential Building 2.5

Mr. Scherer:

In accordance with section 1.1 (2) of the Subcontract for Construction reference Recital (A) dated July 7, 2008 and section 3, you are hereby directed to suspend the work. You are more specifically directed to suspend the work in whole except for specific work items which you complete to such a point as directed by Erickson Construction L.L.C. Please submit your monthly billing to date for the month of November 2008. This shall be the final billing for Residential Building 2.5 until work resumes. No further work shall take place on this project until you are directed by Erickson Construction L.L.C.

It is understood that the work will be resumed on or about April 5, 2009 and that substantial completion will be changed from October 1, 2009 to March 1, 2010.

Please call if you have any questions.

Sincerely,



Jim Stearns
Director of Construction
Erickson Construction, L.L.C.

INVOICE

90-041-01

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

DATE: April 17, 2009

PROJECT:
Maris Grove CB 1.0 Transitional Spaces

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

APPLICATION NO. 1
PERIOD TO: 04-2009

PHONE: 410-526-4555 / FAX: 410-526-4554

This bill is for completed electrical work on PO 512CB 13-7 for the CB 1.0 Transitional Spaces

PAYMENT Due..... \$ 18,407.00

RECEIVED
APR 21 2009

Net due 30 days from invoice date

Please contact Melissa Diacumakos at 410-526-455 for any questions regarding this invoice.

90-000invoice

From: jscherer1@aol.com

To: NWEelec@aol.com

Subject: Fwd: Maris Grove CB 1.0 Medical Center

Date: Thu, 16 Apr 2009 1:58 pm

Attachments: adc7833d-4a03-44b1-bb1e-823c32ee4064.doc (53K)

John C. Scherer
Northwest Electric Inc.
12442 Owings Mills Blvd.
Reisterstown, MD 21136
Phone: (410) 526-4555
Fax: (410) 526-4554

Bill 100%
4/20/09.

-----Original Message-----

From: Mark Shearman <Mark.Shearman@erickson.com>

To: jscherer1@aol.com

Sent: Thu, 16 Apr 2009 8:22 am

Subject: Maris Grove CB 1.0 Medical Center

John -

Attached for your review and approval, please find the PO for the CB 1.0 Medical Center. Please sign and return with an invoice for this month's billing.

Mark Shearman Erickson Construction, LLC
Maris Grove P) 610-387-4814 F) 484-840-2843

Why pay full price? [Check out this month's deals on the new AOL Shopping.](#)

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-BR 5.0
Job: BR 5.0 Maris Grove
Applicant# 4
Period to: 05-09

1. ORIGINAL CONTRACT AMOUNT	\$38,547.00
2. CHANGE ORDERS ISSUED TO DATE (Thru C.O.#)	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$38,547.00
4. TOTAL COMPLETED & STORED TO DATE	\$38,547.00
5. LESS RETAINAGE (0%)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)	\$38,547.00
7. LESS PREVIOUS REQUISITIONS	\$34,692.30
8. PAYMENT DUE THIS PERIOD (Line 6-7)	\$3,854.70

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 Dauwal

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 512-BR 5.0

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 _____

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: **Maris Grove
Bridge 5.0**

Application No.: **4**
Application Date: **05-20-09**
Cost Code: **512-BR5.0-48400-16-0001**

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

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$ 38,547.00
2. Net Change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 38,547.00
4. TOTAL COMPLETED & STORED DATE	\$ 38,547.00
(Column G on Confutation Sheet)	
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 38,547.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 24,692.30
8. CURRENT PAYMENT DUE	\$ 13,854.70
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. 5/19/2009

By: Melissa Diacumakos
Melissa Diacumakos, Secretary/Treasurer

State of: Maryland

County of: Carroll

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

Notary Public: _____

Electrical Breakdown

Electrical Contractor: Northwest Electric, Inc.
Project Name: Maris Grove, Bridge 5.0

Application #: 4

Application Date: 05-19-09

Period To: 05-2009

Project #/Cost Code: 512-BR50-48400-160001

Project #/Cost Code: 512-BR50-48400-160001									
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 0%
1	Lighting	Materials	\$7,300.00			\$7,300.00	100%	\$0.00	\$0.00
		Installation	\$2,900.00			\$2,900.00	100%	\$0.00	\$0.00
2	Devices	Materials	\$200.00			\$200.00	100%	\$0.00	\$0.00
		Installation	\$150.00			\$150.00	100%	\$0.00	\$0.00
3	Fire Alarm	Materials	\$4,000.00			\$4,000.00	100%	\$0.00	\$0.00
		Installation	\$2,200.00			\$2,200.00	100%	\$0.00	\$0.00
4	Telephone System	Materials	\$2,300.00			\$2,300.00	100%	\$0.00	\$0.00
		Installation	\$2,200.00			\$2,200.00	100%	\$0.00	\$0.00
5	Conduit	Materials	\$1,100.00			\$1,100.00	100%	\$0.00	\$0.00
		Installation	\$950.00			\$950.00	100%	\$0.00	\$0.00
6	Wire & Cable	Materials	\$5,100.00			\$5,100.00	100%	\$0.00	\$0.00
		Installation	\$7,647.00			\$7,647.00	100%	\$0.00	\$0.00
7	Misc & Permits	Materials	\$1,500.00			\$1,500.00	100%	\$0.00	\$0.00
		Installation	\$1,000.00			\$1,000.00	100%	\$0.00	\$0.00
	TOTALS	\$38,547.00	\$38,547.00	\$0.00	\$0.00	\$38,547.00		\$0.00	\$0.00

90-050

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

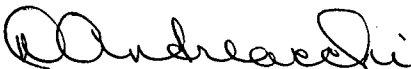
Re: ***In re Erickson Construction, LLC***
USBC Case No. 09-37016

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 general unsecured 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.

2835824.1