

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.

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

RECEIVED
JAN 28 2010
BMC GROUP

Court Claim Number: _____
(If known)

Filed on: _____

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: \$ 68,451.30

5. **Priority of Claim**
Are you 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.

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.

Specify the priority of the claim.

2. Basis for Claim: Labor and materials provided
(See instruction #2 on reverse side.)

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

3. Last four digits of any number by which creditor identifies debtor: s970

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).

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

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

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.

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).

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

Value of Property: \$ _____ Annual Interest Rate % _____

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

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: \$ _____

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

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

Amount entitled to priority:

\$ _____

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.)

*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.

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

If the documents are not available, please explain: Invoices available upon request

FOR COURT USE ONLY

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.

Erickson Ret. Comm. LLC

Melissa A. Diacumakos, Secretary, Treasurer

Melissa A. Diacumakos



00625

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	Nature of Work
Maris Grove SW 1.2 Loop Rd/Evergreen Dr 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 S. Brinton Lake Rd., Glen Mills, PA	10/2/2008	10/26/2008	\$4,271.90	Electrical labor and materials for construction
Maris Grove CB 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
Grand Total			\$68,451.30	

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

EXHIBIT "B"


EXHIBIT D

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: 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: 04-2008

 **E-MAILED**
M. James 9/11/08

FROM: 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

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

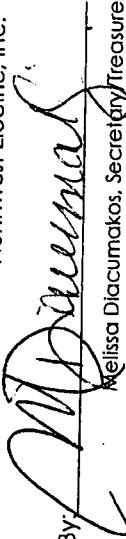
Application No.: 10
Application Date: 04-20-08
Cost Code: 512-SW1.2-48400-02-7582

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	% (G/C)	Balance to Finish (C - G)	Retainer 5%
1	Light Poles								
	Materials Installation	\$67,104.00	\$63,758.00	\$3,346.00		\$67,104.00	100%	\$0.00	\$3,355.20
		\$4,205.00	\$3,000.00	\$1,205.00		\$4,205.00	100%	\$0.00	\$210.25
2	Pole Bases								
	Materials Installation	\$9,600.00	\$9,600.00			\$9,600.00	100%	\$0.00	\$480.00
		\$3,900.00	\$3,900.00			\$3,900.00	100%	\$0.00	\$195.00
3	Conduit								
	Materials Installation	\$124,966.00	\$124,966.00			\$124,966.00	100%	\$0.00	\$6,248.30
		\$29,464.00	\$29,464.00			\$29,464.00	100%	\$0.00	\$1,473.20
4	Manholes								
	Materials Installation	\$54,000.00	\$54,000.00			\$54,000.00	100%	\$0.00	\$2,700.00
		\$7,130.00	\$7,130.00			\$7,130.00	100%	\$0.00	\$356.50
5	Trench / Excavate								
	Materials Installation	\$11,400.00	\$11,400.00			\$11,400.00	100%	\$0.00	\$570.00
		\$5,530.00	\$5,530.00			\$5,530.00	100%	\$0.00	\$276.50
6	Wire & Cable								
	Materials Installation	\$8,450.00	\$7,600.00	\$850.00		\$8,450.00	100%	\$0.00	\$422.50
		\$3,651.00	\$3,286.00	\$365.00		\$3,651.00	100%	\$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 PAYMENT

TO: 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 21136

PROJECT:
 Maris Grove
 SW 1.2 Loop Road, Evergreen Drive
 APPLICATION NO. 13
 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 (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

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:

*Scheduled payment
 7/30. Blue box*

TO BE COMPLETED BY PROJECT MANAGER

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

*Rebilled 1/20/09
 Per. M. 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	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
2. Net Change by Change Orders	\$ 19,970	in Accordance with the Contract Documents, that all amounts have been paid by the
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 349,370.00	Contractor for Work for which previous Certificates for Payment were issued and payments
4. TOTAL COMPLETED & STORED DATE	\$ 349,370.00	received from the Owner, and the current pay
(Column G on Continuation Sheet)		
5. RETAINAGE:	\$ -	CONTRACTOR: Northwest Electric, Inc.
6. TOTAL EARNED LESS RETAINAGE	\$ 349,370.00	By: _____ 9/18/2008
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 331,901.50	Melissa Diacumakos, Secretary/Treasurer
8. CURRENT PAYMENT DUE	\$ 17,468.50	State of: Maryland
9. BALANCE TO BILL, INCLUDING RETAINAGE	\$ -	County of: Carroll
(Line 3 Less Line 6)		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

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	Light Poles							
	Materials	\$67,104.00	\$67,104.00			\$67,104.00	\$0.00	\$0.00
	Installation	\$4,205.00	\$4,205.00			\$4,205.00	\$0.00	\$0.00
2	Pole Bases							
	Materials	\$9,600.00	\$9,600.00			\$9,600.00	\$0.00	\$0.00
	Installation	\$3,900.00	\$3,900.00			\$3,900.00	\$0.00	\$0.00
3	Conduit							
	Materials	\$124,966.00	\$124,966.00			\$124,966.00	\$0.00	\$0.00
	Installation	\$29,464.00	\$29,464.00			\$29,464.00	\$0.00	\$0.00
4	Manholes							
	Materials	\$54,000.00	\$54,000.00			\$54,000.00	\$0.00	\$0.00
	Installation	\$7,130.00	\$7,130.00			\$7,130.00	\$0.00	\$0.00
5	Trench / Excavate							
	Materials	\$11,400.00	\$11,400.00			\$11,400.00	\$0.00	\$0.00
	Installation	\$5,530.00	\$5,530.00			\$5,530.00	\$0.00	\$0.00
6	Wire & Cable							
	Materials	\$8,450.00	\$8,450.00			\$8,450.00	\$0.00	\$0.00
	Installation	\$3,651.00	\$3,651.00			\$3,651.00	\$0.00	\$0.00
7	CHANGE ORDER #1							
	REV8& DUCTBANK	\$19,970.00	\$19,970.00			\$19,970.00	\$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 PAYMENT

TO: 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 21136

PROJECT:
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
Erickson*

RETAINAGE RELEASE \$ _____

PROGRESS BILLING \$ _____

RETAINAGE HELD \$ _____

TOTAL AMOUNT DUE \$ _____

PROJECT NUMBER 512-SW1.2

COST CODE# 48400-02-7582

APPROVED BY _____

APPROVED DATE _____

*Rebilled 1/20/09 per
H. James.*

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: Maris Grove
Erickson Construction LLC SW 1.2 Loop Road/Evergreen Drive
15 Brinton Lake Road
Elen 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:	\$	17,468.50
6. TOTAL EARNED LESS RETAINAGE	\$	331,901.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	312,930.00
8. CURRENT PAYMENT DUE	\$	18,971.50
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 #: 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	\$19,970.00	\$0.00	\$19,970.00		\$19,970.00	\$0.00	\$998.50
	REV8& DUCTBANK	\$349,370.00	\$329,400.00	\$19,970.00	\$0.00	\$349,370.00	\$0.00	\$17,468.50
	TOTALS							

EXHIBIT D
APPLICATION AND CERTIFICATION FOR PAYMENT

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

DATE: June 3, 2009

PROJECT: 512-RB 2.5
Job: RB 2.5, Maris Grove
Applicant# 2
Period to: 06-2009

FROM: Northwest Electric, Inc.
410-526-4555

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 Dammal

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 512-RB 2.5

COST CODE# 48400-16-0001

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

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

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	\$	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 Diamakos*
Melissa Diamakos, Secretary/Treasurer

State of: Maryland
County of: Carroll

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

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 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 PAYMENT

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

DATE: May 19, 2009

PROJECT: 512-BR 5.0
Job: BR 5.0 Maris Grove
Applicant#: 4
Period to: 05-09

FROM: Northwest Electric, Inc.
410-526-4555

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

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: _____

Melissa Daurialf

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-Brinton 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 Continuation 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

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	Lighting Materials Installation	\$7,300.00 \$2,900.00	\$7,300.00 \$2,900.00			\$7,300.00 \$2,900.00	\$0.00 \$0.00	\$0.00 \$0.00
2	Devices Materials Installation	\$200.00 \$150.00	\$200.00 \$150.00			\$200.00 \$150.00	\$0.00 \$0.00	\$0.00 \$0.00
3	Fire Alarm Materials Installation	\$4,000.00 \$2,200.00	\$4,000.00 \$2,200.00			\$4,000.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00
4	Telephone System Materials Installation	\$2,300.00 \$2,200.00	\$2,300.00 \$2,200.00			\$2,300.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00
5	Conduit Materials Installation	\$1,100.00 \$950.00	\$1,100.00 \$950.00			\$1,100.00 \$950.00	\$0.00 \$0.00	\$0.00 \$0.00
6	Wire & Cable Materials Installation	\$5,100.00 \$7,647.00	\$5,100.00 \$7,647.00			\$5,100.00 \$7,647.00	\$0.00 \$0.00	\$0.00 \$0.00
7	Misc & Permits Materials Installation	\$1,500.00 \$1,000.00	\$1,500.00 \$1,000.00			\$1,500.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00
	TOTALS	\$38,547.00	\$38,547.00	\$0.00	\$0.00	\$38,547.00	\$0.00	\$0.00

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

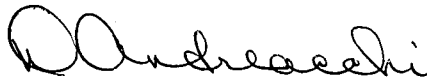
Re: ***In re Concord Campus, LP***
USBC Case No. 09-37020

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 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.

2836163.1