


UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Dallas Campus, LP		Case Number: 09-37012
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.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known)
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		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor
1. Amount of Claim as of Date Case Filed: \$ <u>19,590.32</u>		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> 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.
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. <input type="checkbox"/> 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 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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: <u>Invoices available upon request</u>		
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  00626

EXHIBIT "A"

In re Dallas Campus, LP
USBC Case No. 09-37012

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

<u>Project</u>	<u>Contract Date</u>	<u>Last Day on Site</u>	<u>Amount Due</u>	<u>Nature of Work</u>
Highland Springs, Sitework 1.0 8484 Frankford Blvd., Dallas, TX	9/21/2005	11/19/2008	\$19,590.32	Electrical labor and materials for construction
Grand Total			\$19,590.32	

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 PAYMENT

TO: Erickson Construction L.L.C.
 8484 Frankford Road
 Dallas, TX 75252

DATE: October 2, 2009

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

PROJECT: 550-SW 1.0 A
 Job: Sitework, Highland Springs
 Applicant# 21
 Period to: 10-2009

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: _____
 Melissa A. Diacumakos, Secretary/Treasurer

Date: October 2, 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 550-SW1.0 A
 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
8484 Frankford Road
Dallas, Texas 75252

PROJECT: Highland Springs
Site 1.0 A

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

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

- 1. ORIGINAL CONTRACT SUM..... \$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..... \$1,959,033.56
(Column G on Continuation Sheet)
- 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 \$ 00.00
(Line 3 Less Line 6)

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	\$209,815.00	\$209,815.00			\$209,815.00	\$0.00	\$0.00
	Installation	\$21,725.00	\$21,725.00			\$21,725.00	\$0.00	\$0.00
2	Duct Bank, manholes and hand holes							
	Materials	\$139,830.00	\$139,830.00			\$139,830.00	\$0.00	\$0.00
	Installation	\$41,880.00	\$41,880.00			\$41,880.00	\$0.00	\$0.00
3	Neighborhood 1 power distribution system							
	Materials	\$444,435.00	\$444,435.00			\$444,435.00	\$0.00	\$0.00
	Installation	\$107,261.00	\$107,261.00			\$107,261.00	\$0.00	\$0.00
4	Communication duct bank system							
	Materials	\$148,165.00	\$148,165.00			\$148,165.00	\$0.00	\$0.00
	Installation	\$48,835.00	\$48,835.00			\$48,835.00	\$0.00	\$0.00
5	Site lighting system							
	Materials	\$228,040.00	\$228,040.00			\$228,040.00	\$0.00	\$0.00
	Installation	\$68,960.00	\$68,960.00			\$68,960.00	\$0.00	\$0.00
6	Gatehouse emergency power system							
	Materials	\$17,367.00	\$17,367.00			\$17,367.00	\$0.00	\$0.00
	Installation	\$5,860.00	\$5,860.00			\$5,860.00	\$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 Colt 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

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

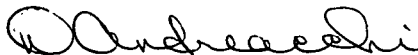
Re: ***In re DallasCampus, LP***
USBC Case No. 09-37012

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.

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