

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

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):

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

Name and address where notices should be sent:

20835747001048 ANAGNOS DOOR CO INC 7600 S ARCHER RD JUSTICE, IL 60458

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s1095 AMOUNT/CLASSIFICATION \$6,074.20 UNSECURED

Court Claim Number: (If known)

Filed on:

FILED

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

JAN 21 2010

TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

Telephone number:

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

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

1. Amount of Claim as of Date Case Filed: \$ 6,074.20

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

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

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

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

Specify the priority of the claim.

2. Basis for Claim: Balance due on subcontract

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: 1390

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:

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

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.

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

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:

RECEIVED FEB 01 2010 BMC GROUP

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.

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

If the documents are not available, please explain:

Date: 1/14/10

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

PAUL R. JACOBS CONTROLLER

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00704



7600 S. Archer Rd.  
Justice, IL 60458  
Phone: (708) 728-9000  
Fax: (708) 728-9026

**STATEMENT**

**CUSTOMER #:** 01390

**STATEMENT DATE:** 12/31/09

**BILL TO:**

Erickson Construction ON HOLD  
Kent Madigan, Finance Director  
701 Maiden Choice Lane  
Catonsville, MD 21228

**JOB:** 084536

Renaissance Gardens  
960 Audubon Way  
Lincolnshire, IL

DATE	DESCRIPTION	AMOUNT	BAL DUE	AGE	RETENTION	NET DUE
01/02/09	Inv# 1112860	943.00	943.00	333		943.00
01/26/09	Inv# 1112976 Renaiss	2850.00	2565.00	309		2565.00
01/26/09	Inv# 1112977 Renaiss		2566.20	309		2566.20
			<u>6074.20</u>			<u>6074.20</u>

**PLEASE PAY THIS AMOUNT:** 6074.20

AGEING OF	———— CURRENT	———— OVERDUE	———— 30+	———— 60+	———— 90+
BALANCE DUE:	0	0	0	0	6074.20



7600 S. Archer Rd.  
 Justice, IL 60458  
 Phone: (708) 728-9000  
 Fax: (708) 728-9026

**CUSTOMER #:** 01390  
**INVOICE #:** 1112860  
**INVOICE DATE:** 01/02/09  
**DUE DATE:** 02/01/09

**BILL TO:**

Erickson Construction  
 20 Riverside Road  
 Lincolnshire, IL 60069

**JOB:** 084536

Renaissance Gardens  
 960 Audubon Way  
 Lincolnshire, IL

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	<b>C/O C003 Site Not Ready</b>			
12/31/08	Anagnos, Jeffrey A.	5.00hrs	82.00 / hrs	410.00
	12/31/08			
	Anagnos Door Co installers reported to site to install (1) 4' x 3'4" Fire Door/Shutter. Installers were informed by the G. C. to stop work due to a change the G.C. made in the counter top supplied by another.			
	At the request of the G.C., the installation is rescheduled.			
12/31/08	Edgar, Jeffrey S.	5.00hrs	82.00 / hrs	410.00
	15% Overhead & Profit	1.00	123.000	123.00
			<b>NET DUE:</b>	<b>943.00</b>

**Thank you for your business!**



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Phone: (708) 728-9000
Fax: (708) 728-9026

TO: Erickson Construction
20 Riverside Road
Lincolnshire, IL 60069

CUSTOMER: 01390
INVOICE #: 1112976
INVOICE DATE: 01/26/09
PERIOD TO: 01/31/08
CONTRACT DATE:
APPLICATION #: CO #4

PROJECT: Renaissance Gardens
960 Audubon Way
Lincolnshire, IL

ARCHITECT:
PROJECT: 517EC10

APPLICATION FOR PAYMENT

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (10,800.00), 2. Net Change by Change Orders (14,862.00), 3. CONTRACT SUM TO DATE (25,662.00), 4. TOTAL COMPLETED & STORED TO DATE (25,662.00), 5. RETAINAGE (2,566.20), 6. TOTAL EARNED LESS RETAINAGE (23,095.80), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (20,530.80), 8. SALES TAX (0.00), 9. CURRENT PAYMENT DUE (2,565.00), 10. BALANCE TO FINISH, PLUS RETAINAGE (2,566.20).

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: Anagnos Door Co., Inc. State of \_\_\_\_\_ County of \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_
Notary Public:

By: \_\_\_\_\_ Date: \_\_\_\_\_ My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 2,565.00

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTRACTOR'S APPLICATION & CERTIFICATE FOR PAYMENT

FROM: Anagnos Door Co., Inc.  
 7600 S. Archer Rd.  
 Justice, IL 60458  
 (708) 728-9000 Fax (708) 728-9026

TO: Erickson Construction  
 20 Riverside Road  
 Lincolnshire, IL 60069

ARCHITECT:

PROJECT: 517EC10

CUSTOMER: 01390  
 INVOICE #: 1112976  
 INVOICE DATE: 01/26/09  
 PERIOD TO: 01/31/08  
 CONTRACT DATE:  
 APPLICATION #: CO #4

PROJECT: Renaissance Gardens  
 960 Audubon Way  
 Lincolnshire, IL

CONTINUATION SHEET

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	----- WORK COMPLETED ----- FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% COMPLETED (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
ORIGINAL CONTRACT:									
083000	fire doors	9010.00	9010.00			9010.00	100		901.00
116300	Edge-of-Docks	1790.00	1790.00			1790.00	100		179.00
TOTALS:		10800.00	10800.00	0.00	0.00	10800.00	100	0.00	1080.00
CHANGE ORDERS:									
C001	motorize (4) doors C001 approved 09/11/08	8689.00	8689.00			8689.00	100		868.90
C002	Add PowderCoat Finis C002 approved 12/17/08	3323.00	3323.00			3323.00	100		332.30
C004	(4) motor covers C004 approved 01/26/09	2850.00		2850.00		2850.00	100		285.00
TOTALS:		25662.00	22812.00	2850.00	0.00	25662.00	100	0.00	2566.20



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TO: Erickson Construction
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Lincolnshire, IL 60069

CUSTOMER: 01390
INVOICE #: 1112977
INVOICE DATE: 01/26/09
PERIOD TO: 01/31/09
CONTRACT DATE:
APPLICATION #: Ret

PROJECT: Renaissance Gardens
960 Audubon Way
Lincolnshire, IL

ARCHITECT:
PROJECT: 517EC10

APPLICATION FOR PAYMENT

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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: Anagnos Door Co., Inc. State of \_\_\_\_\_ County of \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_
Notary Public:
My Commission Expires:

By: \_\_\_\_\_ Date: \_\_\_\_\_

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 2,566.20

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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ARCHITECT:

PROJECT: 517EC10

CUSTOMER: 01390  
 INVOICE #: 1112977  
 INVOICE DATE: 01/26/09  
 PERIOD TO: 01/31/09  
 CONTRACT DATE:  
 APPLICATION #: Ret

PROJECT: Renaissance Gardens  
 960 Audubon Way  
 Lincolnshire, IL

CONTINUATION SHEET

A	B	C	D	E	F	G	H	I	
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ORIGINAL CONTRACT:									
083000	fire doors	9010.00	9010.00			9010.00	100		
116300	Edge-of-Docks	1790.00	1790.00			1790.00	100		
TOTALS:		10800.00	10800.00	0.00	0.00	10800.00	100	0.00	0.00
CHANGE ORDERS:									
C001	motorize (4) doors C001 approved 09/11/08	8689.00	8689.00			8689.00	100		
C002	Add PowderCoat Finis C002 approved 12/17/08	3323.00	3323.00			3323.00	100		
C004	(4) motor covers C004 approved 01/26/09	2850.00	2850.00			2850.00	100		
TOTALS:		25662.00	25662.00	0.00	0.00	25662.00	100	0.00	0.00