

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):

Name and address where notices should be sent:

20835747000893
SUPERIOR LABOR SOLUTIONS
902 ALBION AVENUE
SCHAUMBURG, IL 60193-4551

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s1051
AMOUNT/CLASSIFICATION
\$134,693.82 UNSECURED
\$180,586.57

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

Court Claim Number: _____
(If known)

Filed on: _____

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

RECEIVED

FEB 02 2010

BMC GROUP

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: \$ 180,586.57

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: Services performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 0893

3a. Debtor may have scheduled account as: 51051
(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:

Date:
1-29-10

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. Attach copy of power of attorney, if any.

EDWARD W. PAULINIS

CUNIER

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00749

Mail original proof of claim form and copies of supporting documentation to:

If by regular mail:

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

If by messenger or overnight delivery:

BMC Group Inc
Attn: Erickson Retirement Communities, LLC
Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Debtors

Erickson Retirement Communities, LLC
Ashburn Campus, LLC
Columbus Campus, LLC
Concord Campus GP, LLC
Concord Campus, LP
Dallas Campus GP, LLC
Dallas Campus, LP
Erickson Construction, LLC
Erickson Group, LLC
Houston Campus, LP
Kansas Campus, LLC
Littleton Campus, LLC
Novi Campus, LLC
Senior Campus Services, LLC
Warminster Campus GP, LLC
Warminster Campus, LP

Case Number

09-37010
09-37018
09-37019
09-27021
09-37020
09-37013
09-37012
09-37016
09-37015
09-37022
09-37024
09-37023
09-37025
09-37017
09-37027
09-37026

Once filed, a "**Filed**" stamped copy of the proof of claim will be returned to the claimant within three (3) business days of docketing **If** the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

3:09 PM

01/28/10

Accrual Basis

Superior Labor Solutions
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance
Erickson Construction, L.L.C.					
Invoice	1/19/2009	2118		2/18/2009	4,648.50
Invoice	1/26/2009	2130		2/25/2009	13,597.50
Invoice	1/31/2009	2144		3/2/2009	11,151.10
Invoice	2/9/2009	2221		3/11/2009	10,852.00
Invoice	2/16/2009	2171		3/18/2009	6,200.25
Invoice	2/23/2009	2185		3/25/2009	6,001.61
Invoice	3/2/2009	2203		4/1/2009	6,823.00
Invoice	3/13/2009	2337		4/12/2009	5,472.00
Invoice	3/16/2009	2242		4/15/2009	10,760.00
Invoice	3/23/2009	2264		4/22/2009	11,077.28
Invoice	3/31/2009	2292		4/30/2009	10,951.65
Invoice	4/3/2009	2318		5/3/2009	10,295.60
Invoice	4/20/2009	2360		5/20/2009	45,614.00
Invoice	4/20/2009	2361		5/20/2009	2,952.08
Invoice	5/4/2009	2393		6/3/2009	3,830.40
Invoice	5/8/2009	2153		6/7/2009	7,605.60
Invoice	5/11/2009	2407		6/10/2009	5,472.00
Invoice	5/21/2009	2423		5/21/2009	6,206.00
Invoice	5/26/2009	2436		5/26/2009	1,076.00
Total Erickson Construction, L.L.C.					180,586.57
TOTAL					180,586.57

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/26/2009	2436

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Union Laborer 8 reg hours	67.25	5/18/2009	538.00
8	1 Union Laborer 8 reg hours	67.25	5/19/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$1,076.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sidgobush / Enckow Cove

PERIOD ENDING: 5 / 22 / 69 SUPERVISOR: _____

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>5/14/09</u>	DATE FINISH: <u>5/22/09</u>
	☐ 2) Floor Care - Buffing	LABOR COST: _____ BILLING COST: _____	
☐ 3) Floor Care - Carpet Cleaning	OK BY: _____		
☐ 4) Initial Cleanup	ATTENTION OF: _____		
☐ 5) Construction Cleanup	JOB INSTRUCTIONS: <u>PRIME LABOR</u>		
☐ 6) Unspecified Cleanup			
☐ 7) Windows			
<u>\$67.25 PER HOUR</u>			

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/18/2009	2423

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Forms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Union Laborer 8 OT hours	91.75	5/9/2009	734.00
8	Michael Johnson 8 reg hours	69.55	5/11/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/11/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/12/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/12/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/13/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/13/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/14/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/14/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/15/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/15/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$6,206.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

802 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME Erickson Const. / Sedgebrook

PERIOD ENDING: 5 / 15 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____
1) Floor Care - Stripping, Waxing
2) Floor Care - Buffing
3) Floor Care - Carpet Cleaning
(Check One) _____
4) Initial Cleanup
5) Construction Cleanup
6) Unspecified Cleanup
7) Windows

DATE START: 5 / 9 / 09 DATE FINISH: 5 / 15 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: 5/9 Sitework 5/11 Install ceiling tile, general clean up
Sitework 5/12 Install ceiling tile, general clean up 5/13 Install ceiling
tiles, general cleanup, firecaulk, tape, mud, sand, punch list, patch floor
5/14 move materials, trash out basement 5/15 Clean & organize
Residential Stor., Move material, Sweep & mop basement floor.

\$67.25 PER HOUR / \$91.75 O.T.

EMP. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Scott Miller	5/9/09	8	
	Michael Johnson 69.55	5/11/09	8	
	Scott Miller	5/11/09	8	
	Michael Johnson	5/12/09	8	
	Scott Miller	5/12/09	8	
	Michael Johnson	5/13/09	8	
	Scott Miller	5/13/09	8	
	Michael Johnson	5/14/09	8	
	Scott Miller	5/14/09	8	
	Michael Johnson	5/15/09	8	
	Scott Miller	5/15/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/11/2009	2407

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 reg hours	69.55	5/4/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/4/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/5/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/5/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/6/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/6/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/7/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/7/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/8/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/8/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			

Total

\$5,472.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME Sagebrook / Erickson Const

PERIOD ENDING: 5 / 8 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA:	☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>5/2/09</u> DATE FINISH: <u>5/8/09</u>
(Check One)		LABOR COST: _____ BILLING COST: _____
		OK BY: _____
		ATTENTION OF: _____
JOB INSTRUCTIONS: <u>5/4 Fence repair, site work 5/5 site work 5/6 Site work</u> <u>5/7 site work 5/8 Powerwash, general clean up, drywall patching</u>		
<u>PROVIDE LABOR</u>		
<u>\$67.25 per hour</u>		

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/4/2009	2393

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 reg hours	69.55	4/28/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/28/2009	538.00
8	Michael Johnson 8 reg hours	69.55	4/29/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/29/2009	538.00
4	Michael Johnson 4 reg hours	69.55	4/30/2009	278.20
4	1 Union Laborer 4 reg hours	67.25	4/30/2009	269.00
8	Michael Johnson 8 reg hours	69.55	5/1/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/1/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
		Total		\$3,830.40

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

802 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME Sedgebrook / Erickson Const.

PERIOD ENDING: 5 / 1 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>4/25/09</u>	DATE FINISH: <u>5/1/09</u>
	☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	LABOR COST: _____	BILLING COST: _____
		OK BY: _____	
		ATTENTION OF: _____	
JOB INSTRUCTIONS: _____ _____ _____ PROVIDE LABOR _____ _____ _____ _____ _____ \$67.25 PER HOUR _____ _____			

[illegible]

Superior Labor Solutions

902 Altion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/20/2009	2361

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 OT hours	95.41	4/11/2009	763.28
8	Michael Johnson 8 reg hours	69.55	4/13/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/13/2009	538.00
8	Michael Johnson 8 reg hours	69.55	4/14/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/14/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
		Total	\$2,952.08	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const

PERIOD ENDING: 4/17/09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>4/11/09</u> DATE FINISH: <u>4/17/09</u> LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
--	--

JOB INSTRUCTIONS:

PROVIDE LABOR

69.55 Johnson / 95.41 / 01

\$67.25 per hour Reg / \$91.75 per hour OT

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/20/2009	2360

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
	Final Cleaning @ The Sedgebrook Renaissance Garden			
	Contract Amount: \$ 44,000.00			0.00
	Re-Clean's 24 hours @ \$67.25 per hour = \$1,614.00			0.00
1	Revised Contract: \$ 45,614.00 (See Enclosed Tickets) Project: Sedgebrook Renaissance Garden RGI.OEC10	45,614.00		45,614.00
		Total		\$45,614.00

BILL: ERICKSON

Project: Sedgebrook Renaissance Garden
RG1. DEC10

From: Superior Labor

FINAL CLEANING @ The Sedgebrook
RENAISSANCE GARDEN

Contract Amount: \$ 44,000.00

Re-Clean's 24 Hours @ 67.25 per Hour = \$1,614.00
(SEE ENCLOSED TICKETS)

Revised Contract: \$ 45,614.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME ERICLSON CONSTR. - SEEDBROOK
 PERIOD ENDING: / / SUPERVISOR: LINCOLNSHIRE, IL

PERIOD ENDING: ___/___/___ SUPERVISOR: _____

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning (Check One) ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: ___/___/___ DATE FINISH: ___/___/___ LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
--	--

JOB INSTRUCTIONS: Sedgebrook Renaissance Garden

\$ CLEAN OF KITCHEN AND

ALL OF BASEMENT, PANTRY'S

\$ 67.25 per Hour

[illegible]

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME ERICSSON CONSR. - SEDGEBROOK

PERIOD ENDING: ___/___/___ SUPERVISOR: LINCOLN, R.

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: ___/___/___	DATE FINISH: ___/___/___
	☐ 2) Floor Care - Buffing	LABOR COST: _____	BILLING COST: _____
	☐ 3) Floor Care - Carpet Cleaning	OK BY: _____	
	☐ 4) Initial Cleanup	ATTENTION OF: _____	
	☐ 5) Construction Cleanup		
	☐ 6) Unspecified Cleanup		
	☐ 7) Windows		

JOB INSTRUCTIONS: Sedgebrook Renaissance Garden

RECLEAN OF ALL UNITS (FINAL CLEAN
ON 1ST FL.

2ND CLEAN FOR PUNCH
\$67.25 per Hour

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/13/2009	2337

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		Forms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson	69.55	4/6/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/6/2009	538.00
8	Michael Johnson	69.55	4/7/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/7/2009	538.00
8	Michael Johnson	69.55	4/8/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/8/2009	538.00
8	Michael Johnson	69.55	4/9/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/9/2009	538.00
8	Michael Johnson	69.55	4/10/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/10/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$5,472.00

902 Albion Ave Schaumburg, IL 60193

PERIOD ENDING: 4 / 10 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	1) Floor Care - Stripping, Waxing 2) Floor Care - Buffing 3) Floor Care - Carpet Cleaning 4) Initial Cleanup 5) Construction Cleanup 6) Unspecified Cleanup 7) Windows	DATE START: 4/4/09	DATE FINISH: 4/10/09
		LABOR COST:	BILLING COST:
		OK BY:	
		ATTENTION OF:	
JOB INSTRUCTIONS:			
PROVIDA LABOR			
69.55 Subcontractor			
\$67.25 HR Hour			

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/6/2009	2318

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
24	3 Union Laborers 8 reg hours each	67.25	3/30/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/31/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/31/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	4/1/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	4/1/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	4/2/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	4/2/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	4/3/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	4/3/2009	1,614.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
		Total	\$10,295.60	

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Abion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 4 / 3 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>3 / 28 / 09</u> DATE FINISH: <u>4 / 3 / 09</u>
	☐ 2) Floor Care - Buffing	LABOR COST: _____ BILLING COST: _____
	☐ 3) Floor Care - Carpet Cleaning	OK BY: _____
	☐ 4) Initial Cleanup	ATTENTION OF: _____
	☐ 5) Construction Cleanup	
	☐ 6) Unspecified Cleanup	
	☐ 7) Windows	
JOB INSTRUCTIONS: _____ _____ _____ <u>PAINT LABOR</u> _____ _____ <u>\$67.25 per hour</u>		

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Scott Miller	3/30/09	8	
	Jose Felix	3/30/09	8	
	Mario Terrazas	3/30/09	8	
	Michael Johnson 69.55	3/31/09	8	
	Scott Miller	3/31/09	8	
	Jose Felix	3/31/09	8	
	Mario Terrazas	3/31/09	8	
	Michael Johnson	4/1/09	8	
	Scott Miller	4/1/09	8	
	Jose Felix	4/1/09	8	
	Mario Terrazas	4/1/09	8	
	Michael Johnson	4/2/09	8	
	Scott Miller	4/2/09	8	
	Jose Felix	4/2/09	8	
	Mario Terrazas	4/2/09	8	
	Michael Johnson	4/2/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60183

BRANCH #

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook/Erickson Const.

PERIOD ENDING: 4 / 3 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing _____ ☐ 3) Floor Care - Carpet Cleaning (Check One) _____ ☒ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	<table border="1"><tr><td colspan="2">DATE START: <u>3 / 28 / 09</u></td><td colspan="2">DATE FINISH: <u>4 / 3 / 09</u></td></tr><tr><td colspan="2">LABOR COST: _____</td><td colspan="2">BILLING COST: _____</td></tr><tr><td colspan="4">OK BY: _____</td></tr><tr><td colspan="4">ATTENTION OF: _____</td></tr></table>	DATE START: <u>3 / 28 / 09</u>		DATE FINISH: <u>4 / 3 / 09</u>		LABOR COST: _____		BILLING COST: _____		OK BY: _____				ATTENTION OF: _____			
DATE START: <u>3 / 28 / 09</u>		DATE FINISH: <u>4 / 3 / 09</u>															
LABOR COST: _____		BILLING COST: _____															
OK BY: _____																	
ATTENTION OF: _____																	
JOB INSTRUCTIONS: PAID LABO R # 67.25 per hour																	

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/30/2009	2292

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		FOB	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 reg hours	69.55	3/23/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/23/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/24/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/24/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/25/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/25/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/26/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/26/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/27/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/27/2009	1,614.00
1	Gas and Supplies (See Attached)	99.65		99.65
	JOB: Sedgebrook - Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
		Total	\$10,951.65	

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook/Erickson Const.PERIOD ENDING: 3 / 27 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing
☐ 2) Floor Care - Buffing
☐ 3) Floor Care - Carpet Cleaning
(Check One) ☐ 4) Initial Cleanup
☐ 5) Construction Cleanup
☐ 6) Unspecified Cleanup
☐ 7) Windows

DATE START: 3/27/09 DATE FINISH: 3/27/09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:

PROVIDE LABOR\$67.25 per hour + 69.55 (Johnson)

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3/23/09	8	
	Scott Miller	3/23/09	8	
	Jose Felix	3/23/09	8	
	Mario Terrazas	3/23/09	8	
	Michael Johnson	3/24/09	8	
	Scott Miller	3/24/09	8	
	Jose Felix	3/24/09	8	
	Mario Terrazas	3/24/09	8	
	Michael Johnson	3/25/09	8	
	Scott Miller	3/25/09	8	
	Jose Felix	3/25/09	8	
	Mario Terrazas	3/25/09	8	
	Michael Johnson	3/26/09	8	
	Scott Miller	3/26/09	8	
	Jose Felix	3/26/09	8	
	Mario Terrazas	3/26/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

802 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sedgebrook / Erickson Const.

PERIOD ENDING: 1 / 27 / 09 SUPERVISOR: M. Johnson

[illegible][illegible]

THE HOME DEPOT #1938
493 NORTH MILWAUKEE AVENUE
VERNON HILLS, IL 60061 (847)549-0110

SALE 1938 00001 93656 03/26/09 09:15 AM
61 DTR999



159765 BOLB CONCRET <A>
893.37

382832 1/8"BIT 2PK <A>
3.83
382076 3/32"BIT 2PK <A>
3.37
589870 5/32" CBLT <A>
2.23.67

539499 PLUNCH <A>
7.34
799119 TANK LEVER <A>
10.46
4.28

SUBTOTAL 55.24
SALES TAX 3.94
TOTAL \$60.18
60.18 TA

XXXXXXXXXXXX MASTERCARD
AUTH CODE 17149 5014365



1938 01 93656 03/26/2009
RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/24/2010

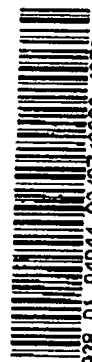
HOME DEPOT #1938
493 NORTH MILWAUKEE AVENUE
VERNON HILLS, IL 60061 (847)549-0110

SALE 1938 00001 94944 03/27/09 07:12 AM
61 DTR999



092097242203 TAPCON 1/4 <A>
9.98
033287139934 1/4" TIN BIT <A>
3.97
033287139927 3/16 TIN BIT <A>
2.97
075607893901 METAL BLADE <A>
204.97

SUBTOTAL 26.86
SALES TAX 1.88
TOTAL \$28.74
28.74 TA
XXXXXXXXXXXX MASTERCARD
AUTH CODE 752428/9014520



1938 01 94944 03/27/2009 4059
RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/25/2009

WELCOME

64516-01
LINCOLNSHIRE MARATHON
436 N MILWAUKEE RD
LINCOLNSHIRE IL

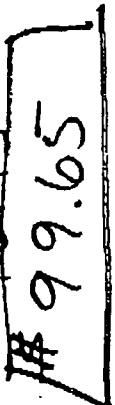
MASTERCARD
JOHNSON MICHAEL A
AUTH# 02 JOC# 68213
DATE 03/26/09 08:39
PUMP # 03
PRODUCT: UNLD
APPROVAL # 893689
GALLONS: 5.238
PRICE/G: \$ 2.129
FUEL SALE \$ 10.73

YOU COULD HAVE SAVED
UP TO \$22.53
BY USING A
MARATHON MASTERCARD

THANK YOU
HAVE A NICE DAY

Mike Johnson

60.18
28.74
10.73
99.65



Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/23/2009	2264

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Forms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 OT hours	95.41	3/14/2009	763.28
8	Michael Johnson 8 reg hours	69.55	3/16/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	3/16/2009	1,076.00
8	Michael Johnson 8 reg hours	69.55	3/17/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/17/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/18/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/18/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/19/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/19/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/20/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/20/2009	1,614.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
Total				\$11,077.28

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Alton Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 3 / 20 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>3 / 14 / 09</u> DATE FINISH: <u>3 / 20 / 09</u>
LABOR COST: _____ BILLING COST: _____		
OK BY: _____		
ATTENTION OF: _____		
JOB INSTRUCTIONS: <u>PAID OF LABOR</u> <u>\$67.25 per reg Hour</u> <u>\$91.75 per OT Hour</u>		

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3/14/09	8	✓
	Michael Johnson	3/16/09	8	✓
	Scott Miller	3/16/09	8	✓
	Mario Terrazas	3/16/09	8	✓
	Michael Johnson	3/17/09	8	✓
	Scott Miller	3/17/09	8	✓
	Mario Terrazas	3/17/09	8	✓
	Miguel Munoz	3/17/09	8	✓
	Michael Johnson	3/18/09	8	✓
	Scott Miller	3/18/09	8	✓
	Mario Terrazas	3/18/09	8	✓
	Miguel Munoz	3/18/09	8	✓
	Michael Johnson	3/19/09	8	✓
	Scott Miller	3/19/09	8	✓
	Mario Terrazas	3/19/09	8	✓
	Miguel Munoz	3/19/09	8	✓

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Abdon Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook / Erickson Const.

PERIOD ENDING: 3 / 20 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____ 1) Floor Care - Stripping, Waxing 2) Floor Care - Buffing 3) Floor Care - Carpet Cleaning (Check One) 4) Initial Cleanup 5) Construction Cleanup 6) Unspecified Cleanup 7) Windows	DATE START: <u>3/14/09</u> DATE FINISH: <u>3/20/09</u> LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
--	--

JOB INSTRUCTIONS:[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/16/2009	2242

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
32	4 Union Laborers 8 reg hours each	67.25	3/9/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/10/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/11/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/12/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/13/2009	2,152.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
		Total	\$10,760.00	

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

802 Abion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 3 / 13 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>3 / 7 / 09</u> DATE FINISH: <u>3 / 13 / 09</u>
LABOR COST: _____ BILLING COST: _____		
OK BY: _____		
ATTENTION OF: _____		
JOB INSTRUCTIONS: _____ _____ <u>FRANCO LABOR</u> _____ _____ _____ <u>\$107.25 PER HOUR</u>		

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3-9-09	8	
	Scott Miller	3-9-09	8	
	Jose Felix	3-9-09	8	
	Mario Terrazas	3-9-09	8	
	Michael Johnson	3-10-09	8	
	Scott Miller	3-10-09	8	
	Jose Felix	3-10-09	8	
	Mario Terrazas	3-10-09	8	
	Michael Johnson	3-11-09	8	
	Scott Miller	3-11-09	8	
	Jose Felix	3-11-09	8	
	Mario Terrazas	3-11-09	8	
	Michael Johnson	3-12-09	8	
	Scott Miller	3-12-09	8	
	Jose Felix	3-12-09	8	
	Mario Terrazas	3-12-09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Alblon Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sagebrook / Erickson Const

PERIOD ENDING: 3 / 13 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: 1) Floor Care - Stripping, Waxing 2) Floor Care - Buffing 3) Floor Care - Carpet Cleaning 4) Initial Cleanup 5) Construction Cleanup 6) Unspecified Cleanup 7) Windows	DATE START: 3/7/09 DATE FINISH: 3/13/09 LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
---	---

JOB INSTRUCTIONS:

PROVIDE LABOR

#67.25 DR Hour

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/9/2009	2221

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson	69.55	3/2/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/2/2009	1,614.00
8	Michael Johnson	69.55	3/3/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/3/2009	1,614.00
8	Michael Johnson	69.55	3/4/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/4/2009	1,614.00
8	Michael Johnson	69.55	3/5/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/5/2009	1,614.00
8	Michael Johnson	69.55	3/6/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/6/2009	1,614.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
		Total		\$10,852.00

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

802 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook/Erickson ConstPERIOD ENDING: 3 / 6 / 09 SUPERVISOR: M Johnson

TYPE OF EXTRA: _____

(Check One) _____

DATE START: 2 / 28 / 09 DATE FINISH: 3 / 6 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

PROVIDE LABOR
\$67.25 PER HOUR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3/2/09	8	
	Scott Miller	3/2/09	8	
	Jose Felix	3/2/09	8	
	Mario Terrazas	3/2/09	8	
	Michael Johnson	3/3/09	8	
	Scott Miller	3/3/09	8	
	Jose Felix	3/3/09	8	
	Mario Terrazas	3/3/09	8	
	Michael Johnson	3/4/09	8	
	Scott Miller	3/4/09	8	
	Jose Felix	3/4/09	8	
	Mario Terrazas	3/4/09	8	
	Michael Johnson	3/5/09	8	
	Scott Miller	3/5/09	8	
	Jose Felix	3/5/09	8	
	Mario Terrazas	3/5/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook/Erickson Const

PERIOD ENDING: 3 / 6 / 09 **SUPERVISOR:** M. Johnson

[illegible][illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/2/2009	2203

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Forms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
16	2 Union Laborers 8 reg hours each	67.25	2/23/2009	1,076.00
16	2 Union Laborers 8 reg hours each	67.25	2/24/2009	1,076.00
4	2 Union Laborers 2 OT hours each	91.75	2/24/2009	367.00
16	2 Union Laborers 8 reg hours each	67.25	2/25/2009	1,076.00
16	2 Union Laborers 8 reg hours each	67.25	2/26/2009	1,076.00
32	4 Union Laborers 8 reg hours each	67.25	2/27/2009	2,152.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORM				
Total				\$6,823.00

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 10 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 2 / 27 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing
☐ 2) Floor Care - Buffing
☐ 3) Floor Care - Carpet Cleaning
(Check One) ☐ 4) Initial Cleanup
☐ 5) Construction Cleanup
☐ 6) Unspecified Cleanup
☐ 7) Windows

DATE START: 2 / 21 / 09 DATE FINISH: 2 / 27 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:

PROVIDE LABOR\$67.25 per hr / \$91.75 per OT hour

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	2/23/09	8	
	Scott Miller	2/23/09	8	
	Michael Johnson	2/24/09	10	
	Scott Miller	2/24/09	10	
	Michael Johnson	2/25/09	8	
	Scott Miller	2/25/09	8	
	Michael Johnson	2/26/09	8	
	Scott Miller	2/26/09	8	
	Michael Johnson	2/27/09	8	
	Scott Miller	2/27/09	8	
	Mario Zerasgas	2/27/09	8	
	Miguel Murray	2/27/09	8	

(OT at 20%)
(OT at 20%)

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
2/23/2009	2185

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 reg hours	69.55	2/16/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/16/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/17/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/17/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/18/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/18/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/19/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/19/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/20/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/20/2009	538.00
1	Supplies (see attached)	529.61		529.61
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$6,001.61

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgwick/Erickson ConstPERIOD ENDING: 2/20/09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: 1) Floor Care - Stripping, Waxing
2) Floor Care - Buffing
(Check One) 3) Floor Care - Carpet Cleaning
4) Initial Cleanup
5) Construction Cleanup
6) Unspecified Cleanup
7) Windows

DATE START: 2/14/09 DATE FINISH: 2/20/09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

PROVIDE LABOR\$67.25 PER HOUR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	2/14/09	8	
	Scott Miller	2/16/09	8	
	Michael Johnson	2/17/09	8	
	Scott Miller	2/17/09	8	
	Michael Johnson	2/18/09	8	
	Scott Miller	2/18/09	8	
	Michael Johnson	2/19/09	8	
	Scott Miller	2/19/09	8	
	Michael Johnson	2/20/09	8	
	Scott Miller	2/20/09	8	

861467850
 SUPERIOR PROPERTY SYSTEMS
 902 ALBION AVE
 SCHAUMBURG IL 60193

SALES
 MIKE JOHNSON
 TELEPHONE NUMBER
 8473520774

861467850
 SUPERIOR PROPERTY SYSTEMS
 902 ALBION AVE
 SCHAUMBURG IL 60193

ITEM DESCRIPTION
 Boot Cover, Pr. Pk100
 Sweeping Compound, 15 G

PURCHASE ORDER NUMBER
 8610

DEPARTMENT NUMBER

REQUISITIONER

PRO. EST. JOB NUMBER

PO RELEASE NUMBER

STORAGE INSTRUCTIONS

CARRIER NAME
 NONE

ORDER DATE AND TIME
 02/09/2009 12:48

EMPLOYEE
 KCXR0

SALES ORDER NUMBER
 1075225311

DELIVERY NUMBER
 6094882286

BRANCH ADDRESS
 1200 S. WOLF RD
 WHEELING IL 60090-6442
 847-541-8040

CHECK NUMBER

CHECK AMOUNT

CASH REC'D PAID

TRADE TYPE
 PFC

INVOICE WILL FOLLOW
 SALES TERMS AND CONDITIONS ON REVERSE SIDE
 THANK YOU FOR YOUR ORDER

# of BOXES	BACKORDER MESSAGE	DATE SHIPPED	PRICE
1	DO NOT INCLUDE MSDS WITH ORDER	02/09/2009	207.10
			37.93
			207.10
			226.84

GRAINGER
 DIV of W.W. GRAINGER, INC.
 SAP DELIVERY
 6094882286

Your fixative for credit and/or replacement of the above listed items is subject to the following conditions:
 1. The item must be returned within 90 days of the date of purchase.
 2. The item must be in original condition and packaging.
 3. The item must be accompanied by a copy of the original invoice.
 4. The item must be accompanied by a copy of the original purchase order.
 5. The item must be accompanied by a copy of the original bill of lading.
 6. The item must be accompanied by a copy of the original bill of exchange.
 7. The item must be accompanied by a copy of the original bill of sale.
 8. The item must be accompanied by a copy of the original bill of title.
 9. The item must be accompanied by a copy of the original bill of receipt.
 10. The item must be accompanied by a copy of the original bill of delivery.

I certify that I am purchasing the commodities as "merchandise of trade" as defined in the Harmonized Tariff Schedule of the United States. I intend to use the commodities in direct support of my principal business (which is not transportation, storage, or transport of goods) and I do not intend to resell the commodities or transport them in a vehicle other than the one in which they were purchased.

TAX TOTAL
 43.39
 477.35

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
2/16/2009	2171

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Forms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 reg hours	69.55	2/9/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/9/2009	1,076.00
3	1 Supervisor 3 reg hours	69.55	2/10/2009	208.65
16	2 Union Laborers 8 reg hours each	67.25	2/10/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/11/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/11/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/12/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/12/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/13/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/13/2009	538.00
JOB: Sedgebrook Lincolnshire, IL See EXTRA SERVICES FORM				
Total				\$6,200.25

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60103

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sagebrook / Erickson ConstPERIOD ENDING: 2 / 13 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)

- ☐ 1) Floor Care - Stripping, Waxing
- ☐ 2) Floor Care - Buffing
- ☐ 3) Floor Care - Carpet Cleaning
- ☐ 4) Initial Cleanup
- ☐ 5) Construction Cleanup
- ☐ 6) Unspecified Cleanup
- ☐ 7) Windows

DATE START: 2 / 7 / 09 DATE FINISH: 2 / 13 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:PROVIDE LABOR.\$67.25 PER HOUR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	2/9/09	8	
	Scott Miller	2/9/09	8	
	Jose Felix	2/9/09	8	
	Michael Johnson	2/10/09	3	
	Scott Miller	2/10/09	8	
	Jose Felix	2/10/09	8	
	Michael Johnson	2/11/09	8	
	Jose Felix	2/11/09	8	
	Michael Johnson	2/12/09	8	
	Scott Miller	2/12/09	8	
	Jose Felix	2/12/09	8	
	Michael Johnson	2/13/09	8	
	Scott Miller	2/13/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
2/9/2009	2153

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		FD8ms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 reg hours	69.55	2/2/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/2/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/3/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/3/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/4/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/4/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/5/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/5/2009	1,076.00
16	2 Union Laborers 8 reg hours each	67.25	2/6/2009	1,076.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORM				
Total				\$7,605.60

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 2 / 6 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____
(Check One) _____
1) Floor Care - Stripping, Waxing
2) Floor Care - Buffing
3) Floor Care - Carpet Cleaning
4) Initial Cleanup
5) Construction Cleanup
6) Unspecified Cleanup
7) Windows

DATE START: 1 / 31 / 09 DATE FINISH: 2 / 6 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:

67.25 per hr per time

EMP. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson \$9.55	2/2/09	8	
	Scott Miller	2/2/09	8	
	Jose Felix	2/2/09	8	
	Michael Johnson	2/3/09	8	
	Scott Miller	2/3/09	8	
	Jose Felix	2/3/09	8	
	Michael Johnson	2/4/09	8	
	Scott Miller	2/4/09	8	
	Jose Felix	2/4/09	8	
	Michael Johnson	2/5/09	8	
	Scott Miller	2/5/09	8	
	Jose Felix	2/5/09	8	
	Scott Miller	2/6/09	8	
	Jose Felix	2/6/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
1/31/2009	2144

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	FD8ms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 OT hours	95.20	1/24/2009	761.60
1	1 Supervisor 1 DT hour	122.70	1/24/2009	122.70
4	1 Supervisor 4 DT hours	122.70	1/25/2009	490.80
8	1 Supervisor 8 reg hours	69.55	1/26/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	1/26/2009	1,614.00
8	1 Supervisor 8 reg hours	69.55	1/27/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/27/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/28/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/28/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/29/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/29/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/30/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/30/2009	1,076.00
REVISED TO DOUBLE ON SUNDAY				
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
REVISED		Total		
		\$11,151.10		

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Invoice

Date	Invoice #
1/31/2009	2144

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 OT hours	95.20	1/24/2009	761.60
1	1 Supervisor 1 DT hour	122.70	1/24/2009	122.70
4	1 Supervisor 4 OT hours	95.20	1/25/2009	380.80
8	1 Supervisor 8 reg hours	69.55	1/26/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	1/26/2009	1,614.00
8	1 Supervisor 8 reg hours	69.55	1/27/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/27/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/28/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/28/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/29/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/29/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/30/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/30/2009	1,076.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
Total				\$11,041.10

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

8022 Alhkon Ave Schaumburg, IL 60103

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME SEDEBROOK / Erickson Const.

PERIOD ENDING: 1 / 30 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)
 ___ 1) Floor Care - Stripping, Waxing
 ___ 2) Floor Care - Buffing
 ___ 3) Floor Care - Carpet Cleaning
 ___ 4) Initial Cleanup
 ___ 5) Construction Cleanup
 ___ 6) Unspecified Cleanup
 ___ 7) Windows

DATE START: 1 / 24 / 09 DATE FINISH: 1 / 30 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:

PROVIDE LABOR

\$67.25 per hour

\$91.75 per hour

\$116.30 per DT hour

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/24/09	9	8@1/2, 1@DT
	Michael Johnson	1/25/09	4	OT
	Michael Johnson	1/26/09	8	
	Scott Miller	1/26/09	8	
	Mario Terrazas	1/26/09	8	
	Miguel Munoz	1/26/09	8	
	Michael Johnson	1/27/09	8	
	Scott Miller	1/27/09	8	
	Jose Felix	1/27/09	8	
	Mario Terrazas	1/27/09	8	
	Miguel Munoz	1/27/09	8	
	Michael Johnson	1/28/09	8	
	Scott Miller	1/28/09	8	
	Jose Felix	1/28/09	8	
	Michael Johnson	1/29/09	8	
	Scott Miller	1/29/09	8	

80T/1DT

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

602 Alblon Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sagebrook / Erickson Const.

PERIOD ENDING: 1/30/09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: 1) Floor Care - Stripping, Waxing
2) Floor Care - Buffing
3) Floor Care - Carpet Cleaning
(Check One) 4) Initial Cleanup
5) Construction Cleanup
6) Unspecified Cleanup
7) Windows

DATE START: 1/24/09 DATE FINISH: 1/30/09

LABOR COST: BILLING COST:

OK BY:

ATTENTION OF:

JOB INSTRUCTIONS:

PROVIDE LABOR

\$67.25 PER REG HOUR
\$91.75 PER OT HOUR
\$116.30 PER DT HOUR

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
1/26/2009	2130

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		FD8ms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
40	Michael Johnson 40 reg hours 1/17 thru 1/23/2009	69.55		2,782.00
32	4 Union Laborers 8 reg hours each	67.25	1/19/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	1/20/2009	2,152.00
24	3 Union Laborers 8 reg hours each	67.25	1/21/2009	1,614.00
32	4 Union Laborers 8 reg hours each	67.25	1/22/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	1/23/2009	2,152.00
1	Supplies (see attached)	215.53		215.53
1	Supplies (see attached)	331.58		331.58
1	Supplies (see attached)	46.39		46.39
	JOB: Sedgebrook Lincolnshire, IL.			
	See EXTRA SERVICES FORMS			
		Total		513,597.50

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Erickson Const / SedgebrookPERIOD ENDING: 1 / 23 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____

(Check One) _____

DATE START: 1 / 17 / 09 DATE FINISH: 1 / 23 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:

PROVIDE LABOR
\$67.25 PER HOUR
\$69.55 - MICHAEL JOHNSON / SUPERVISOR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/19/09	8	
	Scott Miller	1/19/09	8	
	Jose Felix	1/19/09	8	
	Mario Terrazas	1/19/09	8	
	Miguel Munoz	1/19/09	8	
	Michael Johnson	1/20/09	8	
	Scott Miller	1/20/09	8	
	JOSE FELIX	1/20/09	8	
	Mario Terrazas	1/20/09	8	
	Miguel Munoz	1/20/09	8	
	Michael Johnson	1/21/09	8	
	Scott Miller	1/21/09	8	
	Mario Terrazas	1/21/09	8	
	Miguel Munoz	1/21/09	8	
	Michael Johnson	1/22/09	8	
	Scott Miller	1/22/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Erickson Const. / Sedgebrook

PERIOD ENDING: 1 / 23 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing
☐ 2) Floor Care - Buffing
☐ 3) Floor Care - Carpet Cleaning
(Check One) ☐ 4) Initial Cleanup
☐ 5) Construction Cleanup
☐ 6) Unspecified Cleanup
☐ 7) Windows

DATE START: 1 / 17 / 09 DATE FINISH: 1 / 23 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

_____ PROVIDE LABOR _____

67.25 PER HOUR
69.55 PER HOUR M. JOHNSON / SUPERVISOR

[illegible]

HOME DEPOT #19381
 493 NORTH MILWAUKEE AVENUE
 VERNON HILLS, IL 60061 (847) 545-0110

SALE 1998 00004 14316 01/21/99
 11.05144H 03152 AM



037064127009 SCRUB BRUSH <A>	27.38
037064127009 HIGH BRUSH <A>	27.38
076607024121 POLESND <A>	27.38
037064183103 PUTTY KUTTER <A>	10.94
037064183001 3" SKGRPSMP <A>	10.94
071798004082 BENCH BRUSH <A>	15.98
070826210006 2 IN 1 TOWEL <A>	12.96
070826210006 2 IN 1 TOWEL <A>	14.97
051819186518 RESPIRATOR <A>	39.94
0920010650101 PEOPLE <A>	15.97
0920010650118 POLE <A>	201.43
SUBTOTAL	215.53
SALES TAX	215.53
TOTAL	215.53
XXXXXXX	
AUTH CODE 075868/4043642	



1998 04 14516 01/21/2003 6814

Mike Johnson

\$ 215.53

SOLD TO ACCOUNT 361467850 SUPERIOR PROPERTY SYSTEMS 902 ALBION AVE SCHAUMBURG IL 60193 CALLER MIKE JOHNSON TELEPHONE NUMBER 8473520774		PACKING LIST ORDER DATE AND TIME 01/22/2009 17:10 EMPLOYEE XSXAO 1 OF 1 DEPARTMENT NUMBER 60193 ORDER NUMBER 6093482839 DELIVERY NUMBER 6093482839	
SHIP TO 361467850 SUPERIOR PROPERTY SYSTEMS 902 ALBION AVE SCHAUMBURG IL 60193 ATTENTION		SHIP FROM 1200 S WOLF RD WHEELING IL 60090-6442 CHECK NUMBER 847-541-3040 CHECK AMOUNT CASH RECEIVED TRANSFER MC	
ITEM DESCRIPTION Sweeping Compound, 15 G		QUANTITY 15 G	
UNIT PRICE 301.44		TOTAL 301.44	
TAX 31.58		TAX TOTAL 331.58	

Upon the return for credit either representative of the above listed company or individual, customer warrants and represents that no portion of the credit or payment shall be retained from the use of returned goods and that the customer further agrees that such can be used for the benefit of the company, its subsidiaries and divisions, or suppliers in any way involving it a service and product.

GRAINGER®
 DIV OF W.W. GRAINGER, INC.
 SAP DELIVERY
 6093482839

I warrant that I am purchasing the material as "Materials of Trade" as defined in the Hazardous Materials Regulations, Title 49 of the Code of Federal Regulations. I warrant that the material is in direct support of my primary business and is not transportation, and I do not intend to sell the material, or transport them in a vehicle for or from my own.

SHIP TO ADDRESS

861467850
SUPERIOR PROPERTY SYSTEMS
902 ALPHON AVE
SCHAMBOURG IL 60193

CALLER

MIKE JOHNSON
TELEPHONE NUMBER
8473520774

SHIP TO

861467850
SUPERIOR PROPERTY SYSTEMS
902 ALPHON AVE
SCHAMBOURG IL 60193

ATTENTION

Coverall, Xlarge, PK6

DEPARTMENT NUMBER

8010

INQUIRY NUMBER

8010

PROJECT NUMBER

8010

PO RELEASE NUMBER

8010

SPEC AL RELEASE NUMBER

8010

CARRIER NAME

NONE

ORDER DATE AND TIME

01/23/2009 08:04

EMPLOYEE

XSSAO

PAGE NO

1 OF 1

DELIVERY NUMBER

6093565239

SALES ORDER NUMBER

1074085777

BRANCH ADDRESS

1200 S WOLF RD
WHEELING IL 60090-5442
847-541-8040

CHECK NUMBER

CASH REC'D/PAID

INVOICE WILL FOLLOW
SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER

DATE SHIPPED/PICKED UP

PEA

UNIT PRICE

42.17

TOTAL

42.17

TAX

46.39

TOTAL

46.39

INVOICE WILL FOLLOW
SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER

DATE SHIPPED/PICKED UP

PEA

UNIT PRICE

42.17

TOTAL

42.17

TAX

46.39

TOTAL

46.39

INVOICE WILL FOLLOW
SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER

DATE SHIPPED/PICKED UP

PEA

UNIT PRICE

42.17

TOTAL

42.17

TAX

46.39

TOTAL

46.39

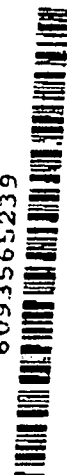
Use in the return for credit or replacement of this above
Lentil Granger, Inc. or its subsidiaries, customers and representatives
who are not property of Granger, Inc. or its subsidiaries. Granger, Inc.
does not warrant any claim against W.W. Granger, Inc. or its
subsidiaries and divisions or its suppliers in any way
including the above stated product.

GRAINGER®
DIV of W.W. GRAINGER, INC.
SAP DELIVERY
6093565239

I certify that I am purchasing this material as
material for use in the manufacture of
products regulated under the Federal
Hazardous Materials Regulations in Title 49 of the Code of
Federal Regulations and that I am the material
in direct support of my business (which is
not a hazardous material) and I do not intend to resell the
material, or transport the material in a vehicle other than my own.

TAX
TOTAL

4.22
46.39



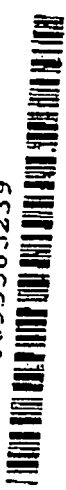
Visit our web site @ www.grainger.com

FROM TO ADDRESS SUPERIOR PROPERTY SYSTEMS 902 ALBION AVE SCHAMBOURG IL 60193		ORDER DATE AND TIME 01/23/2009 08:04		PACKING LIST EMPLOYEE XEXAO PAGE NO 1 OF 1	
CALLER MIKE JOHNSON TELEPHONE NUMBER 8473520774		DEPARTMENT NUMBER 2001		SALES ORDER NUMBER 1074085777	
SHIP TO SUPERIOR PROPERTY SYSTEMS 902 ALBION AVE SCHAMBOURG IL 60193		REVISION/ORDER PROJECT/ORDER NUMBER		DELIVERY NUMBER 6093565239	
ATTENTION Coverall, Xlarge, PK6		PO RELEASE NUMBER 1200 S WOLF RD WHEELING IL 60090-5442		CHECK NUMBER 847-541-8040	
ITEM NUMBER 61781		SHIP BY 1		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE	
CARRIER NAME NONE		DATE SHIPPED/PICKED UP PPA		THANK YOU FOR YOUR ORDER	
UNIT PRICE 42.17		TAX 42.17		TOTAL 42.17	
GRAND TOTAL 46.39		TAX TOTAL 4.22		TOTAL 46.39	

Use the return for credit, order replacement of this above
 and Granger at professional, commercial, personal and represents
 the property and age or personal liability has resulted from
 it will not accept any claim against W.W. Granger, Inc., its
 subsidiaries and divisions or its employees in any suit
 involving the delivery of this product.

GRAINGER®
 DIV OF W.W. GRAINGER, INC.
 SAP DELIVERY
 6093565239

I certify that I am purchasing this material as
 a business of trade, as defined in the Hazardous
 Materials Regulations in Title 49 of the Code of
 Federal Regulations. I intend to use this material
 in direct support of my principal business which is
 not warehousing and I do not intend to resell the
 material or transport them in a vehicle other than
 my own.



Visit our web site @ www.grainger.com

Superior Labor Solutions

902 Albion Ave.
Schramburg, IL 60193

Invoice

Date	Invoice #
1/19/2009	2118

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Forms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 OT hours	95.20	1/10/2009	761.60
8	1 Supervisor 8 reg hours	69.55	1/12/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/12/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/13/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/13/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/14/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/14/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/15/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/15/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/16/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/16/2009	2,152.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
Total				\$14,303.60

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Alblon Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # ECLO ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 1 / 10 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing
☐ 2) Floor Care - Buffing
☐ 3) Floor Care - Carpet Cleaning
(Check One) ☐ 4) Initial Cleanup
☐ 5) Construction Cleanup
☐ 6) Unspecified Cleanup
☐ 7) Windows

DATE START: 1 / 10 / 09 DATE FINISH: 1 / 16 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

PRIME LABOR\$ 67.25 PER REG. HOUR\$ 91.75 PER O.T. HOUR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/10/09	8 (O.T.)	
	Michael Johnson	1/12/09	8	
	Scott Miller	1/13/09	8	
	Jose Felix	1/12/09	8	
	Mario Terrazas	1/12/09	8	
	Miguel Munoz	1/12/09	8	
	Michael Johnson	1/13/09	8	
	Scott Miller	1/13/09	8	
	Jose Felix	1/13/09	8	
	Mario Terrazas	1/13/09	8	
	Miguel Munoz	1/13/09	8	
	Michael Johnson	1/14/09	8	
	Scott Miller	1/14/09	8	
	Jose Felix	1/14/09	8	
	Mario Terrazas	1/14/09	8	
	Miguel Munoz	1/14/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Erickson Const. / Sedgwickbrook

PERIOD ENDING: 1 / 16 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____ (Check One)	1) Floor Care - Stripping, Waxing 2) Floor Care - Buffing 3) Floor Care - Carpet Cleaning 4) Initial Cleanup 5) Construction Cleanup 6) Unspecified Cleanup 7) Windows	DATE START: <u>1 / 10 / 09</u> DATE FINISH: <u>1 / 16 / 09</u>
		LABOR COST: _____ BILLING COST: _____
OK BY: _____		ATTENTION OF: _____
JOB INSTRUCTIONS: _____ _____ _____ <u>PRIME LABOR</u> _____ _____ _____ \$67.25 PER HOUR REG. TIME \$91.75 PER HOUR O.T.		

[illegible]

**LAW OFFICES OF
CARY J. COLLINS, P. C.**

**2200 WEST HIGGINS ROAD, SUITE 155
HOFFMAN ESTATES, IL 60169
TELEPHONE: (847) 519-0010 FACSIMILE: (847) 519-0016**

Cary J. Collins*
Robert S. Bell, Jr.

*Also admitted in Wisconsin

February 1, 2010

VIA FEDERAL EXPRESS

BMC Group, Inc.
ATTN: Erickson Retirement Communities, LLC
Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

RE: Erickson Construction, LLC
Case Number 09-37016
Superior Labor Solutions – Proof of Claim

Gentlemen:

Enclosed please find the originals of the following:

- Superior's Proof of Claim from Bankruptcy Court;
- Summary of Claim currently owed;
- Supporting documents, invoices and Extra Services Forms for Proof of Claim; and,
- Self-addressed, stamped envelope with a copy of proof of claim.

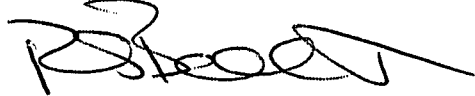
Please note, the debtor's listing of the claim as "134,693.62" is incorrect, it has been amended to "180,586.57" for all unpaid invoices.

Please send a file-stamped copy back to the undersigned as noted. Also, if you have any questions or other concerns please contact the undersigned much before the February 28, 2010 Proof of Claim filing date.

Page 2

Thank you.

Yours truly,

A handwritten signature in black ink, appearing to read "R. S. Bell, Jr.", with a long horizontal flourish extending to the right.

Robert S. Bell, Jr.

RSB/cf

Enclosures

cc: Superior Labor Solutions