

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): UNITED MASONRY INC. OF VIRGINIA
Name and address where notices should be sent: 20835747001100 UNITED MASONRY INCORPORATED OF VIRGINIA 5621 VINE STREET ALEXANDRIA, VA 22310
YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s1082 AMOUNT/CLASSIFICATION \$2,434.00 UNSECURED
Court Claim Number: (If known)
Filed on:

Name and address where payment should be sent (if different from above): SAME RECEIVED FEB 19 2010 BMC GROUP
Telephone number: 703-971-6840

1. Amount of Claim as of Date Case Filed: \$ 2,434.00
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: # 3475
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:
Value of Property: \$ Annual Interest Rate %
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ Basis for perfection:
Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

Date: 2/15/10 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.
Charles W. Henry, III
Exec. VP Administration UMIIV
FOR COURT USE ONLY
Erickson Ret. Comm. LLC
00910

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Ashby Ponds - Bldg. 1.4 - UMIV Job #1046

Original Contract Amount: \$ 417,385.00

Change Ordered Extra Work: \$ 19,333.00

Outstanding Extra Work: \$ -

Revised Contract Amount: \$ 436,718.00

Paid to Date: \$(434,284.00)

Total owed to UMIV: \$ 2,434.00

Ashby Ponds - Bldg. 1.4 - UMIV Job #1046

Original Contract Value:	\$	417,385.00
C.O. #5:	\$	5,657.00
C.O. #04-002:	\$	11,242.00
C.O. #04-003 (Void):	\$	-
C.O. #04-003 Revised:	\$	<u>2,434.00</u>
Revised Contract Value:	\$	436,718.00
Outstanding CE's & EWO's	\$	<u>-</u>
Final contract amount	\$	436,718.00

United Masonry Inc. of Virginia
Change Estimates & Extra Work Orders Summary

Ashby Ponds - Building 1.4
UMIV Job #1046

C.E. #	Description	Request via	Date	Age	Amount Outstanding	Added Duration	Status	C.O. Amount
1	Furnish rebar for masonry work	Verbal	5/22/08	634 days	\$0.00	. days	C.O. #5 dated 10/9/08	\$3,766.00
2	R&R CMU wall at Water Room	Verbal 1/6/09	1/6/09	405 days	\$0.00	1.5 days	C.O. #04-002 dated 4/17/09	\$2,886.00
3	Add stone & CMU at deleted sidelight	RFP #01	3/5/09	347 days	\$0.00	. days	Void - Work not done	\$0.00
4	Add stone veneer at areaways	PC #98	4/10/09	311 days	\$0.00	. days	C.O. #04-002 dated 4/17/09	\$8,356.00
5	Add stone veneer at piers on CB #1.0	Verbal	5/21/09	270 days	\$0.00	. days	C.O. #04-003 Revised 6/16/09	\$788.00
	Total amount outstanding				\$0.00	1.5 days		

S.ment	Description	E.W.O. #	Date	Age	Amount Outstanding	Date of Work	Status	C.O. Amount
1	Began demo of north balcony piers	4166	9/12/08	521 days	\$0.00	8/29/2008	C.O. #5 dated 10/9/08	\$669.00
2	R&R CMU at north balcony piers	4167	9/12/08	521 days	\$0.00	8/30/2008	C.O. #5 dated 10/9/08	\$1,064.00
3	Completed CMU at north balcony piers	4168	9/12/08	521 days	\$0.00	9/3/2008	C.O. #5 dated 10/9/08	\$158.00
4	Repaired cracks in masonry per PC-102	4251	5/28/09	263 days	\$0.00	5/6/2009	C.O. #04-003 Revised 6/16/09	\$1,646.00
	Total amount outstanding				\$0.00			

Total CE's & Statements outstanding **\$0.00**

Total C.O. Amount **\$19,333.00**

Date Printed: 2/15/10