

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: YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s1074 AMOUNT/CLASSIFICATION \$59,289.67 UNSECURED Court Claim Number: (If known) Filed on:

Name and address where payment should be sent (if different from above): Telephone number: (703) 406-9845 TAWANA C. MARSHALL CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

1. Amount of Claim as of Date Case Filed: \$ 59,289.67 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: Goods & Services (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: 5000 3a. Debtor may have scheduled account as: NA (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: \$ BASIS FOR PERFECTION: AMOUNT OF SECURED CLAIM: \$ AMOUNT UNSECURED: \$ RECEIVED MAR 02 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. 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: 2/22/10 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. MICHAEL HOEHN, Counsel

Check this box to indicate that this claim amends a previously filed claim. 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. 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. Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). 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). 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.

FOR COURT USE ONLY Erickson Ret. Comm. LLC 01677

Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living
Building 1.3

Change Order Number: 001

Project Address: 21059 Loudoun County Parkway
Ashburn, VA 20147

From: Robert Hinton III
Ashby Ponds Independent Living
Building 1.3
Erickson Construction, LLC.
21059 Loudoun County Parkway
Ashburn, VA, 20147

To: Michael Cozad
Advantage Air Conditioning of
Virginia, Inc.
45580 Sheppard Dr #10

Sterling, Va, 20164
(703) 406-9845x8

Date: 04/22/2008

Cost Code: 155000-48400

Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)

Description: Mechanical Work for Garage (Alternate)

Name	Cost
Mechanical Work for Garage (Alternate)	72063.49

Original Contract:	\$487,606.49
Previous CCO's:	\$0.00
This CCO:	\$72,063.49
Total Contract:	\$559,669.98

Advantage Air Conditioning of Virginia, Inc.	Erickson Construction, LLC.
Signed:	Signed:
By: Michael Cozad	By: George Brown, Vice President
Date:	Date:



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living Building 1.3
Change Order Number: 002
Project Address: 21059 Loudoun County Parkway
 Ashburn, VA 20147

From: Robert Hinton III
 Ashby Ponds Independent Living Building 1.3
 Erickson Construction, LLC.
 21059 Loudoun County Parkway
 Ashburn, VA, 20147

To: Michael Cozad
 Advantage Air Conditioning of Virginia, Inc.
 45580 Sheppard Dr #10
 Sterling, Va, 20164
 (703) 406-9845x8

Date: 04/23/2008
Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)
Description: Mechanical Modifications Per ASI #3
Cost Code: 155000-48400

Name	Cost
Fire Dampers to all Mechanical Rooms (Material)	2558.00
2" Sound Line for the Dectron Units (Material)	1300.00
Spring Isolators on all Duct Work (Material)	4959.00
Overhead (10%)	1054.70
Profit (5%)	580.09
Spring Isolators on all Duct Work (Labor)	1240.00
Fire Dampers to all Mechanical Rooms (Material)	490.00

Original Contract:	\$487,606.49
Previous CCO's:	\$72,063.49
This CCO:	\$12,181.79
Total Contract:	\$571,851.77

Advantage Air Conditioning of Virginia, Inc. | Erickson Construction, LLC.



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living Building 1.3
Change Order Number: 003
Project Address: 21059 Loudoun County Parkway
Ashburn, VA 20147

From: Robert Hinton III
Ashby Ponds Independent Living
Building 1.3
Erickson Construction, LLC.
21059 Loudoun County Parkway
Ashburn, VA, 20147

To: Michael Cozad
Advantage Air Conditioning of
Virginia, Inc.
45580 Sheppard Dr #10
Sterling, Va, 20164
(703) 406-9845x8

Date: 05/02/2008
Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)
Description: ASI #8.1 - Added 2' of Soundline (20') @ HP1.3-7
Cost Code: 155000-48400

Name	Cost
Overhead 10%	56.70
Profit 5%	31.19
Per ASI #8 - Added 2' Soundline 20' @ HP1.3-7	567.00

Original Contract:	\$487,606.49
Previous CCO's:	\$84,245.28
This CCO:	\$654.89
Total Contract:	\$572,506.66

Advantage Air Conditioning of Virginia, Inc.	Erickson Construction, LLC.
Signed:	Signed:
By: Michael Cozad	By: George Brown, Vice President
Date:	Date:



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living
Building 1.3

Change Order Number: 004

Project Address: 21059 Loudoun County Parkway
Ashburn, VA 20147

From: Robert Hinton III
Ashby Ponds Independent Living
Building 1.3
Erickson Construction, LLC.
21059 Loudoun County Parkway
Ashburn, VA, 20147

To: Michael Cozad
Advantage Air Conditioning of
Virginia, Inc.
45580 Sheppard Dr #10
Sterling, Va, 20164
(703) 406-9845x8

Date: 06/18/2008

Cost Code: 155000-48400

Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)

Description: Back Charge for Building Clean-Up

Name	Cost
Labor for Building Clean-Up	-456.00

Original Contract:	\$487,606.49
Previous CCO's:	\$84,900.17
This CCO:	\$-456.00
Total Contract:	\$572,050.66

Advantage Air Conditioning of Virginia, Inc.	Erickson Construction, LLC.
Signed:	Signed:
By: Michael Cozad	By: George Brown, Vice President
Date:	Date:



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living Building 1.3
Change Order Number: 005
Project Address: 21059 Loudoun County Parkway
Ashburn, VA 20147

From: Robert Hinton III
Ashby Ponds Independent Living
Building 1.3
Erickson Construction, LLC.
21059 Loudoun County Parkway
Ashburn, VA, 20147

To: Mr. Michael Cozad
Advantage Air Conditioning of
Virginia, Inc.
45580 Sheppard Dr #10
Sterling, Va, 20164
(703) 406-9845x8

Date: 07/10/2008
Cost Code: 155000-48400
Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)
Description: Labor for Building Clean-Up

Name	Cost
Labor for Building Clean-up	-760.00

Original Contract:	\$487,606.49
Previous CCO's:	\$84,444.17
This CCO:	\$-760.00
Total Contract:	\$571,290.66

Advantage Air Conditioning of Virginia, Inc.	Erickson Construction, LLC.
Signed: <i>Michael Cozad</i>	Signed:
By: Mr. Michael Cozad	By: George Brown, Vice President
Date: 10-14-08	Date:



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living
Building 1.3

Change Order Number: 006

Project Address: 21059 Loudoun County Parkway
Ashburn, VA 20147

From: Robert Hinton III
Ashby Ponds Independent Living
Building 1.3
Erickson Construction, LLC.
21059 Loudoun County Parkway
Ashburn, VA, 20147

To: Mr. Michael Cozad
Advantage Air Conditioning of
Virginia, Inc.
45580 Sheppard Dr #10

Sterling, Va, 20164
(703) 406-9845x8

Date: 08/06/2008

Cost Code: 155000-48400

Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)

Description: Labor for Building Clean-Up

Name	Cost
Labor for Building Clean-Up July 31,2008	-76.00
Labor for Building Clean-Up August 1, 2008	-76.00

Original Contract:	\$487,606.49
Previous CCO's:	\$83,684.17
This CCO:	\$-152.00
Total Contract:	\$571,138.66

Advantage Air Conditioning of Virginia, Inc.	Erickson Construction, LLC.
Signed:	Signed:
By: Mr. Michael Cozad	By: George Brown, Vice President
Date:	Date:



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living Building 1.3 Change Order Number: 007
 Project Address: 21059 Loudoun County Parkway
 Ashburn, VA 20147

From: Robert Hinton III
 Ashby Ponds Independent Living
 Building 1.3
 Erickson Construction, LLC.
 21059 Loudoun County Parkway
 Ashburn, VA, 20147

To: Mr. Michael Cozad
 Advantage Air Conditioning of
 Virginia, Inc.
 45580 Sheppard Dr #10
 Sterling, Va, 20164
 (703) 406-9845x8

Date: 08/29/2008 **Cost Code:** 155000-48400
Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)
Description: ASI #3 - Revision of Mechanical Insulation

Name	Cost
Advantage Air Conditioning of VA.	11225.44

Original Contract:	\$487,606.49
Previous CCO's:	\$83,532.17
This CCO:	\$11,225.44
Total Contract:	\$582,364.10

Advantage Air Conditioning of Virginia, Inc.	Erickson Construction, LLC.
Signed:	Signed:
By: Mike Cozad, Vice President	By: George Brown, Vice President
Date:	Date:



Erickson construction, LLC

Contract Change Order

Project: Ashby Ponds Independent Living Building 1.3 Change Order Number: 008
 Project Address: 21059 Loudoun County Parkway
 Ashburn, VA 20147

From: Robert Hinton III
 Ashby Ponds Independent Living
 Building 1.3
 Erickson Construction, LLC.
 21059 Loudoun County Parkway
 Ashburn, VA, 20147

To: Mr. Michael Cozad
 Advantage Air Conditioning of
 Virginia, Inc.
 45580 Sheppard Dr #10
 Sterling, Va, 20164
 (703) 406-9845x8

Date: 09/26/2008 Cost Code: 155000-48400
 Contract For: Htg. Vent. & Air Cond Apartment Contract (Sub)
 Description: ASI #35 - New Riser Duct/Fire Dampers & Angle Iron

Name	Cost
ASI #35 - New Riser Duct/Fire Dampers & Angle Iron	4309.31

Original Contract:	\$487,606.49
Previous CCO's:	\$94,757.61
This CCO:	\$4,309.31
Total Contract:	\$586,673.41

Advantage Air Conditioning of Virginia, Inc. Signed: By: Mike Cozad, Vice President Date:	Erickson Construction, LLC. Signed: By: George Brown, Vice President Date:
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