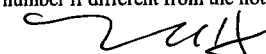



UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		Case Number: <div style="font-size: 1.5em; font-family: cursive;">09-34356</div>
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. All other requests for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <div style="font-size: 1.2em; font-family: cursive;"> Exclusively Doors 17 Woodland Ave San Rafael, California 94901 </div>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <small>(If known)</small> Filed on:
Name and address where notices should be sent: <i>Exclusively Doors</i> <div style="font-size: 1.2em; font-family: cursive;"> 17 Woodland Ave San Rafael, CA 94901 </div>		<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 or trustee in this case.
Telephone number: <i>415-451-8000</i> Email Address: <i>mattia52@exclusivelydoors.com</i>		
Name and address where payment should be sent (if different from above): Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>3075</u> <small>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.</small> <small>If all or part of your claim is entitled to priority, complete item 5.</small> <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.		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. <small>Specify the priority of the claim.</small> <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: <div style="text-align: center;">\$</div>
2. Basis for Claim: <i>Contracted to supply doors & hardware & installation</i> <small>(See instruction #2 on reverse side.)</small>		
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ <small>(See instruction §3a on reverse side.)</small>		
4. Secured Claim (See instruction #4 on reverse side.) <small>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.</small> Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> 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 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 or 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. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i> DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: <div style="font-size: 1.2em; font-family: cursive;">10/8/2009</div>	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. <div style="font-size: 1.5em; font-family: cursive;">  Miriam Attias CFO </div>	FOR COURT USE ONLY <div style="text-align: center;"> OPUS WEST  00292 </div>

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules. The attorneys for the Debtors and their court-appointed claims agent (The BMC Group) are not authorized and are not providing you with any legal advice.

PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: **IF BY MAIL:** OPUS WEST CORPORATION, et al C/O BMC GROUP, PO BOX 3020, CHANHASSEN, MN, 55317-3020. **IF BY HAND OR OVERNIGHT COURIER:** OPUS WEST CORPORATION, et al C/O BMC GROUP, 18750 LAKE DRIVE EAST, CHANHASSEN, MN, 55317. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR E-MAIL WILL NOT BE ACCEPTED.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS **November 9, 2009**

Court, Name of Debtor, and Case Number:

These chapter 11 cases were commenced in the United States Bankruptcy Court for the Northern District of Texas on July 6, 2009. You should select the Debtor against which you are asserting your claim.

A SEPARATE PROOF OF CLAIM FORM MUST BE FILED AGAINST EACH DEBTOR.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. Please provide us with a valid email address. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the Petition Date. Follow the instructions concerning whether to complete items 4 and/or 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the debtor, trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the Debtor, if any.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the Debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the Debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing.

Claim

A claim is the creditor's right to receive payment on a debt owed by the Debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the BMC Group as described in the instructions above and in the Bar Date Notice.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing from the BMC Group, please provide a self-addressed stamped envelope and a copy of this proof of claim when you submit the original claim to the BMC Group.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.



Sent UPS 2/24/09

SUBCONTRACTOR APPLICATION FOR PAYMENT

Project Name: comScore TI Project Number: 11121
 Subcontractor: Exclusively Doors Date of Application: 2/24/2009
 Supplier #: 1048440 Application Number: 4
 Address: 17 Woodland Avenue Period From: 2/1 Period To: 2/28/2009
San Rafael, CA 94901
 Phone: 415-451-8000
 Remittance Address: Opus West Construction Corporation
Attn: Accounts Payable
6160 Stoneridge Mall Road, Suite 360
Pleasanton, CA 94566

COPY

CONTRACT INFORMATION

ITEM	SALES TAX \$(if applicable)	TOTAL (\$)
ORIGINAL CONTRACT AMOUNT		\$9,479.00
OPUS APPROVED CHANGE ORDER thru # 1		\$17,000.00
CONTRACT AMOUNT TO DATE TOTAL		\$26,479.00

APPLICATION INFORMATION

A Total Completed & Stored to Date \$ 26,479.00
 B Less Retainage _____ 10 % \$ _____
 C Total Earned less Retainage (A - B) \$ 26,479.00
 D Less Previous Billings (previous req's line C) \$ 23,831.10
 E Current Payment Due (C - D) \$ 2,647.90
 F Balance to Finish, Plus Retainage (H - A + B) \$ - 0 -
 G Current Gross Amount Completed This Period \$ 2,647.90

SUBCONTRACTOR: Exclusively Doors Supplier #: 1048440
 BY: [Signature]
 DATE: 2/24/09

APPLICATION BREAKDOWN

THIS SECTION MUST BE COMPLETED IN ORDER FOR THIS PAYMENT TO BE PROCESSED BY OPUS

Account Code	Description	Current Contract Amount	Work Completed		Total Work Complete	Percent Complete	Retainage This Application	Net Payment
			From Previous Application	This Period				
11121.02-F10-0810000-S	Doors/Frames/Hdwe - Subcontract	\$26,479.00	<u>23,831.10</u>	<u>2,647.90</u>	<u>26,479</u>	<u>100%</u>	<u>-0-</u>	<u>2,647.90</u>
	Total	\$26,479.00						
		H	I	G	A	J	K	E

Entered By: _____ Accounting Date _____ Approved By: _____ Project Manager Date _____

SHADED AREA FOR OPUS ACCOUNTING USE ONLY

Vendor ID	Vendor Inv. #	Date	G/L Exp

COMSCORE/Spec Suite SCHEDULE OF VALUES

Exclusively Doors		DATE			COMSCORE/Spec Suite SCHEDULE OF VALUES																																			
17 Woodland Ave San Rafael, California 94901		APPLICATION # Period covered	4	2/23/2009	A		B		C		D		E		F		G		H		I		J		K		L		M		N		O		P		Q		R	
Item #	Description of Work	Original Contract Amount	Approved Change Orders	Revised Contract Value	From Previous Application	This Period	Current Retainage Held	Previous Retainage Held	YTD Retainage Held	Material Presently Stored (not in D or E)	Total Completed and Stored to Date	Amount Payable	%	Balance to Finish																										
1	SUBMITTALS			\$ -			\$ -	\$ -	\$ -		\$ -																													
2	UNIT DOORS	\$ 9,479.00	\$ 17,000.00	\$ 26,479.00	\$ 26,479.00			\$ 2,647.90	\$ 2,647.90		\$ 26,479.00	\$ 2,647.90	100%	\$ -																										
3	UNIT HARDWARE			\$ -			\$ -	\$ -	\$ -		\$ -																													
4	FRAMES			\$ -			\$ -	\$ -	\$ -		\$ -																													
5	INSTALLATION UNITS			\$ -			\$ -	\$ -	\$ -		\$ -																													
TOTAL		\$ 9,479.00	\$ 17,000.00	\$ 26,479.00	\$ 26,479.00		\$ -	\$ 2,647.90	\$ 2,647.90		\$ 26,479.00	\$ 2,647.90		\$ -																										



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
 [California Civil Code §3262 (d)(1)]

Upon receipt by the undersigned of a check from Opus West Construction Corporation
 (Maker of Check)
 in the sum of \$ 2,647.90 payable
 (Amount of Check)
 to Exclusively Doors
 (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn,
 this document shall become effective to release any mechanic's lien, stop notice, or bond right the
 undersigned has on the job of Sierra Point Ten, Limited Partnership
 (Owner)

located at 4000 Shoreline 2nd Floor Corridor + Spec. Suites 50 - San Francisco, CA 94080
 (Job Description)

to the following extent. This release covers a progress payment for labor, services, equipment, or
 material furnished to Opus West Construction Corporation through 2/28/09
 (Your Customer) (Date)

only and does not cover any retentions retained before or after the release date; extras furnished before the
 release date for which payment has not been received; extras or items furnished after the release date.
 Rights based upon work performed or items furnished under a written change order which has been fully
 executed by the parties prior to the release date are covered by this release unless specifically reserved by
 the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not
 otherwise affect the contract rights, including rights between parties to the contract rights, including rights
 between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the
 right of the undersigned to recover compensation for furnished labor, services, equipment, or material
 covered by this release if that furnished labor, services, equipment, or material was not compensated by
 the progress payment. Before any recipient of this document relies on it, said party should verify
 evidence of payment to the undersigned.

Dated: 2/24/09 [Signature]

By: Miriam Atlas CFO
 (Title)

NOTE: CIVIL CODE SETION §3262 (d)(1) PROVIDES: Where the claimant is required to execute a
 waiver and release in exchange for, or in order to induce payment of, a progress payment and the claimant
 is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is
 given in exchange for the waiver and release, the wavier and release shall follow substantially the form
 set forth above.

EXCLUSIVELY DOORS

17 Woodland Avenue
San Rafael, CA 94901
Phone - (415) 451-8000
Fax - (415) 451-8055

Invoice

Date	Invoice #
2/24/2009	1553

Bill To
OWR Construction Inc. 6160 Stoneridge Mall Road Suite 360 Pleasanton, CA. 94558

Ship To

Terms	Rep	Via	F.O.B.	Project

Quantity	Item Code	Description	Price Each	Amount
1	Installation		2,647.90	2,647.90

Subtotal	\$2,647.90
Sales Tax (8.5%)	\$0.00
Total	\$2,647.90
Payments/Credits	\$0.00
Balance Due	\$2,647.90



Shipment Receipt

Transaction Date: 24 Feb 2009
 Tracking Number: 1ZF575Y10391631071

Address Information

Ship To: OWR Construction Inc Barbara Johnson 6160 Stoneridge Mall Rd Suite 360 PLEASANTON CA 94588-3186 Telephone: 925-463-9254	Ship From: Exclusively Doors Miriam Altias 17 Woodland Ave San Rafael CA 94901 Telephone: 415-451-8000	Return Address: Exclusively Doors Miriam Altias 17 Woodland Ave San Rafael CA 94901 Telephone: 415-451-8000
---	--	---

Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs	My Packaging		

UPS Shipping Service and Shipping Options

Service:
UPS Ground Service
Guaranteed By:¹
End of Day Wednesday, 2/25/2009

Shipping Fees Subtotal:	4.72 USD
Transportation	4.57 USD
Fuel Surcharge	0.15 USD

Payment Information

Bill Shipping Charges to: Shipper's Account F575Y1

Total Charged: 4.72 USD

Note: Your invoice may vary from the displayed reference rates.
¹ For delivery and guarantee information, see the [UPS Service Guide](#). To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage
 Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.



COPY

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

[California Civil Code §3262 (d)(3)]

Upon receipt by the undersigned of a check from Opus West Construction Corporation

(Maker of Check)

in the sum of \$ 2,647.90 payable
(Amount of Check)

to Exclusively Doors

(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of Sierra Point Ten Limited Partnership

(Owner)

located at 4000 Shoreline 2nd Floor Corridor + Spec. Suites So. San Francisco, CA. 94080

(Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment, or material furnished on the job, except for disputed claims for additional work in the amount for \$ - 0 -

Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: 2/24/2009

Exclusively Doors

(Company Name)

By: [Signature] CFO

(Title)

NOTE: CIVIL CODE SETION § 3262(d)(3) PROVIDES: Where the claimant is required to execute a waiver and release in exchange for, or in order to induce payment of, a final payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above.

17 Woodland Ave.
San Rafael, California 94904
Phone: 415-451-8000
Fax: 415-451-8055

Exclusively Doors

Fax

To: Barbara/Opus From: Miriam Attias
Fax: 925-416-2291 Date: **FAXED**
Phone: 925-416-2237 Pages: 3 Including Cover
Re: Conditional Waiver & Release Copy To File

Urgent For Review Please Comment Please Reply Please Recycle

As requested. Hard copy of the conditional final out in the mail today.

Thank you for your assistance.

Miriam Attias

EXCLUSIVELY DOORS

17 Woodland Avenue
 San Rafael, CA 94901
 Phone - (415) 451-8000
 Fax - (415) 451-8055

Invoice

2/19/09
PR Bal Johnson
check out for processing

Date	Invoice #
2/3/2009	1540

Bill To
OWR Construction Inc. 6160 Stoneridge Mall Road Suite 360 Pleasanton, CA. 94558

Ship To
Comscore:Spec Suites <i>3/19/08</i> <i>Cathy in process will be set</i> <i>916-928-7500</i>

Terms	Rep	Via	F.O.B.	Project

Quantity	Item Code	Description	Price Each	Amount
1	Hardware	COM ML 371 EUCH 24 VDC replacement locset for repair of forced entry	394.00	394.00T

Subtotal		\$394.00
Sales Tax (8.5%)		\$33.49
Total		\$427.49
Payments/Credits		\$0.00
Balance Due		\$427.49



SUBCONTRACT AGREEMENT (Labor and Materials)

This Subcontract Agreement ("Subcontract") is made as of this 29th day of September, 2008, by and between Opus West Construction Corporation ("Contractor"), with its office located at 6160 Stoneridge Mall Road, Suite 360, Pleasanton, CA 94588, and Exclusively Doors ("Subcontractor") with its office located at 17 Woodland Avenue, San Rafael, CA 94901.

Contractor and Subcontractor agree as follows:

- 1. Subcontract Documents. The term "Subcontract Documents" is defined in Paragraph I of the attached Rider "A."
2. Project. Contractor is providing construction-related materials and services, as applicable, to Owner (defined below) in connection with the project generally described as 4000 Shoreline 2nd Floor Corridor & Spec Suite TI ("Project"), located at 4000 Shoreline Ct., 2nd Floor, South San Francisco, CA 94080 ("Project Site"), and consisting of the total work provided by Contractor under contract documents between Owner and Contractor.
3. Owner. The Owner of the Project is Sierra Point Ten, Limited Partnership ("Owner").
4. Architect/Engineer. The Architect(s)/Engineer(s) of record for the Project are:
Architect: Interior Architects, Inc.
5. Scope of Work. Subcontractor's scope of work for the Project is described in the attached Rider "A" and is defined therein as the Work.
6. Schedule. Time is of the essence. Accordingly, all time limits and requirements for completion set forth in the Subcontract Documents, including any intermediate milestones (collectively referred to in the Contract Documents as the "Schedule"), are of the essence of this Subcontract. Subcontractor shall begin its Work as soon as the Project is ready for the Work or within three (3) calendar days after being notified orally or in writing to proceed by Contractor. The Substantial Completion of the Work (defined in the General Conditions of Subcontract) shall be achieved as required by job progress, so as to allow the entire Project to be substantially completed on or before . Subcontractor shall conform to all progress and schedule requirements of the Subcontract Documents and as directed by Contractor's project manager or superintendent, and must achieve the milestones (if any) as described in the attached Rider "A".
7. Subcontract Sum. Contractor shall pay Subcontractor the sum of \$ 9,479.00 ("Subcontract Sum"). The Subcontract Sum includes freight and delivery charges and all applicable state and local taxes including sales and use tax, and if required by law, these taxes must be separately stated on any payment applications, invoices or similar documents delivered by Subcontractor to Contractor for completion of the Work in accordance with the terms and conditions of the Subcontract Documents. A breakdown of the components of the Subcontract Sum is set forth in the attached Rider "A".
8. Riders. The following Riders are attached to and made a part of this Subcontract:
8.1 Rider A (Scope of Work)
8.2 Rider B (Indemnification)
8.3 Rider C (Insurance)

Contractor and Subcontractor sign as follows:

Approved by Contractor's project manager [Signature]
Reggie Hanna

CONTRACTOR

Opus West Construction Corporation

By: [Signature]
Jeffrey Smith
(Print Name)
I.P. Const.
(Print Name)
10-17-08
(Date)

SUBCONTRACTOR

Exclusively Doors

By: [Signature]
Prosper Attias
(Print Name)
Prosper Attias
(Print Name)
CEO
(Print Name)
10/13/08
(Date)

6

RIDER A

This Rider A is attached to and made a part of the Subcontract between **Opus West Construction Corporation** and **Exclusively Doors** dated 09/29/2008. All capitalized terms used, but not defined in this Rider A, have the meaning ascribed to them in the Subcontract.

1. Work/Subcontract Documents.

Subcontractor shall furnish all necessary labor, materials, equipment, skills, services (including design and engineering, if applicable), supervision and appurtenances necessary to complete all **Doors and Hardware** work ("Work") for the Project, including but not limited to, strict compliance with the following documents (the "Subcontract Documents"):

Description	Number	Date
This Subcontract Agreement		09/29/2008
Project Specifications		
General Conditions of Subcontract	Division 1	06/01/2005
Supplemental General Conditions of Subcontract	Division 1	06/01/2005
General Requirements	Division 1	06/03/2008
Design Build Requirements	01150	05/13/2008
Selective Interior Demo	024119	06/03/2008
Metal Fabrication	05500	06/03/2008
Interior Architectural Woodwork	064023	06/03/2008
Applied Fireproofing	078100	06/03/2008
Penetration Firestopping	078413	06/03/2008
Fire Resistive Joint Systems	078446	06/03/2008
Joint Sealants	079200	06/03/2008
Aluminum Frames	081216	06/03/2008
Flush Wood Doors	081416	06/03/2008
Access Doors & Frames	083113	06/03/2008
Aluminum Framed Interior Window Wall	084113	06/03/2008
Door Hardware	087100	06/03/2008
Glazing	088000	06/03/2008
Gypsum Board	092900	06/03/2008
Non-Structural Metal Framing	092216	05/29/2008
Acoustical Panel Ceilings	095113	06/03/2008
Resilient Floor Tile	096519	06/03/2008
Tile Carpeting	096813	06/03/2008
Interior Painting	099123	06/03/2008
General Mechanical Requirements	15010	05/13/2008
Fire Protection	15300	05/13/2008
Plumbing	15400	05/13/2008
Heating, Ventilation, and Air Conditioning	15500	05/13/2008
Electrical	16000	05/28/2008
Project Drawings		
Title Sheet	AN0.0	09/09/2008
Project Information	AN1.0	09/09/2008
Notes and General Information	AN2.0	09/09/2008
Exiting Diagram	AN3.0	09/09/2008
Door Schedule	AN4.0	09/09/2008
Partition and Power Signal Plans	A-1.0	09/09/2008
Reflected Ceiling and Finish Plans	A-2.0	09/09/2008
Elevations	A-7.0	09/09/2008
Details	A-8.0	09/09/2008
Details	A-8.1	09/09/2008
Details	A-8.2	09/09/2008
Cover Sheet Notes and Details	E0.1	09/09/2008
One Line Drawings	E0.2	09/09/2008



Doors and Hardware

Panel Schedules	E0.3	09/09/2008
Partition and Power Signal Plans	E1.0	09/09/2008
Reflected Ceiling and Finish Plans	E2.0	09/09/2008
Energy Report	EN-1	09/09/2008
Mechanical Schedules/Legend Title 24/Index	M0	09/09/2008
Mechanical Second Floor Plan	M2.2	09/09/2008
Mechanical Second Floor Piping Plan	M2.2.1	09/09/2008
Plumbing Second Floor Plan	P2.2	09/09/2008

Supplemental Design Documents

4000 Shoreline OWMC Construction Rules and Regulations	05/20/2008
Sierra Point Building Standards	12/01/2003
Base Building Definition 4000 Shoreline Ct	03/20/2008
Server Room and Cabling Requirements for comScore	05/28/2008
AV Requirements for comScore	05/28/2008

Subcontractor acknowledges that Contractor has made available to Subcontractor all of the Subcontract Documents, and Subcontractor shall be responsible for obtaining copies pertinent to its Work. Subcontractor represents that it has carefully examined the Subcontract Documents.

Modifications and Clarifications

The Work of this Subcontract includes but is not limited to the following:

1. This Subcontractor shall provide all labor, materials, and equipment to complete the installation of the Doors, Frames, and Hardware system as described in Specifications 081216, 081416, 083113, 084113, 087100, and shown in the Contract Documents; the full contents of which are listed in Rider A of the Subcontract Agreement. Complete work as can be reasonably anticipated to be included for this project. No exclusion or limitation in plans or specifications shall be reason for omitting all necessary labor, material and equipment to complete the work. No Change Orders shall be issued to Subcontractor unless the Owner revises the scope of work in the Contract Documents.
2. This Subcontractor to furnish and install double sided veneer doors, for doors 2006, 2020, and 2055. Veneer to be cherry on corridor side and plain sliced maple on the interior of the comScore space.
3. This Subcontractor to furnish and install cherry veneered doors and hardware group 4A for doors 2076A and 2076B.

2. Schedule.

Schedule Clarifications

per comScore Construction Schedule dated 07/07/08

3. Subcontract Sum Breakdown.

Subcontractor provides the following breakdown of the Subcontract Sum including sales tax to be charged and remitted:

Subcontract Recap

Sub-Job Number	Sub-Job Name	Name	Amount
11121.02	4000 Shoreline 2nd Floor Corridor & Spec Suite TI	Doors, Frames, and Hardware	\$9,479.00
Total Subcontract Sum			\$9,479.00

Subcontract Summary

Name	Account Code	Amount
Doors/Frames/Hdwe - Subcontract	11121.02-F10-08100.00-S	\$9,479.00
Total Subcontract Sum		\$9,479.00

END OF RIDER A

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RIDER B

This Rider B is attached to and made a part of the Subcontract between **Opus West Construction Corporation** and **Exclusively Doors** dated 09/29/2008. All capitalized terms used but not defined in this Rider B have the meaning ascribed to them in the Subcontract or the General Conditions of Subcontract, as applicable. To the extent of any conflict between the provisions of this Rider B and the provisions of any other Subcontract Document, this Rider B shall be controlling.

Section 1. Licensing.

Subcontractor represents and warrants that it and each of its Sub-subcontractors are and will remain duly and validly licensed to the full extent required under all applicable Laws for the performance by each such party of their respective portion of the Work under this Subcontract, and that each such party shall maintain such required license(s) in good standing throughout the full and complete performance of the Work by such party hereunder. Subcontractor will submit proof of such licensure to Contractor upon request.

Section 2. Change Orders.

Any "Change Order" shall be set forth in writing, on Contractor's form, signed by an authorized representative of Contractor, and shall be executed by Contractor prior to Subcontractor proceeding with the requested change in the Work under the applicable conditions of the Subcontract Documents.

Section 3. Title to Work.

Title to all Work, including materials, equipment, and systems, covered by an Application for Payment, whether incorporated in the Project or not, will pass to Contractor and Owner upon the earlier of (a) receipt of such payment (net of any retainage), or (b) incorporation of such Work into the Project.

Section 4. Indemnification

(a) Subject to Subsections (b) and (c) below, Subcontractor will defend, indemnify and hold harmless Contractor, Owner and Architect/Engineer, and their respective officers, directors, partners, members, agents, and employees (each, an "Indemnitee" and collectively, the "Indemnitees") from and against any and all claims, demands, obligations, actions, causes of action, damages, costs, losses, liabilities and expenses (including, without limitation, attorneys' fees and costs and other litigation, mediation, arbitration, or dispute resolution expenses), arising from or in any way connected with Subcontractor's performance or non-performance of this Subcontract (all of the foregoing being referred to as "Claims"). Any such defense of an Indemnitee will be provided by Subcontractor by legal counsel reasonably satisfactory to such Indemnitee. Subject to Subsections (b) and (c) below, Subcontractor's obligations to defend and indemnify (i) include (without limitation) all Claims, whether occurring before, during or after the performance of this Subcontract, which arise from or relate to the activities, products, actions or omissions of Subcontractor, its Sub-subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable (collectively, the "Subcontractor Parties"); (ii) shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Subcontractor or any Subcontractor Party under workers' or workman's compensation acts, disability acts, other employee benefits acts, or any insurance required to be carried by Subcontractor under the Subcontract Documents; (iii) specifically and expressly include (without limitation) any Claims caused in part by the negligence (whether active or passive) or other misconduct of any Indemnitee; and (iv) shall be triggered by the assertion of a Claim against any Indemnitee without the requirement that it first be determined that Subcontractor or any Subcontractor Party was negligent or otherwise at fault or that the Claim has any merit. Subcontractor's failure to procure specific contractual liability and other types of insurance for the benefit of any Indemnitee, as required under the Subcontract Documents, will not render the foregoing provisions unenforceable under any applicable law.

(b) Notwithstanding the provisions of Subsection (a) above, Subcontractor is not obligated to indemnify an Indemnitee for a Claim which is ultimately determined, upon final adjudication, settlement or other resolution of the Claim ("Finally Determined"), to have been caused solely by the active negligence or willful misconduct of that Indemnitee; provided, however, that this exception does not limit or relieve Subcontractor's defense obligations prior to the Claim being so Finally Determined or Subcontractor's obligations to indemnify all other Indemnitees which are not Finally Determined to have participated in such negligence or misconduct.

(c) The parties intend that Subcontractor's indemnity and defense obligations under this Subcontract will be enforced to the fullest extent allowable under applicable laws, and agree that if any of the provisions of this Section are, to any extent, held to be invalid, illegal or unenforceable for any reason, any remaining portion thereof and all other provisions of this Section will not be affected by such holding, but will remain valid and in force to the fullest extent permitted by law.

Section 5. Waiver.

Subcontractor hereby waives the benefits of, and Subcontractor's rights under, California Business and Professions Code Section 7108.5 to the fullest extent the same may be waived by Subcontractor under applicable Laws.

Section 6. SWPPP.

Subcontractor shall comply with (i) all applicable water quality Laws, including those enforced by the California State Water Resources Control Board (the "SWRCB") and the Regional Water Quality Control Board (Region 9); (ii) the National Pollutant Discharge Elimination System and the Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity (SWRCB Order No. 99-08-DWQ) and all amendments and modifications thereto; (iii) any Storm Water Pollution Prevention Plan applicable to the Project (as modified from time to time, the "SWPPP") and all associated Best Management Practices; and (iv) City and/or County ordinances, guidelines, and manuals applicable to stormwater discharges from construction sites. If Subcontractor observes any violation of any Laws, it shall immediately correct such violation. Any Work performed by Subcontractor that is not in compliance with applicable Laws shall be redone in compliance with applicable Laws at Subcontractor's sole expense. The SWPPP is a part of the Subcontract Documents.

Section 7. California License Law.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION

4000 Shoreline 2nd Floor Corridor & Spec Suite TI / 11121.02
Doors and Hardware

TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

California License No. 509591

Subcontractor's California License No. 863219

END OF RIDER B

RIDER C

This Rider C is attached to and made a part of the Subcontract between **Opus West Construction Corporation**, and **Exclusively Doors** dated 09/29/2008. All capitalized terms used but not defined in this Rider "C" have the meaning ascribed to them in the Subcontract or General Conditions of Subcontract, as applicable.

1. Subcontractor's Insurance. Subcontractor will purchase and maintain the insurance described in this paragraph 1.

1.1 **Subcontractor's Liability/Worker's Compensation Insurance.** Prior to commencing the Work, Subcontractor shall purchase and maintain during the progress of the Work and any periods of warranty and additional work performed by Subcontractor, insurance that will protect against claims for bodily injury, death, damage to property or other damages arising out of or in connection with the performance of the Work (including warranty and additional work) by Subcontractor, Sub-subcontractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Subcontractor's liability insurance may be maintained in a combination of primary and umbrella policies, and the cost of such insurance shall be included in the Subcontract Sum. Subcontractor's policies of insurance shall have the following coverages, requirements and minimum limits:

INSURANCE COVERAGE

MINIMUM LIMITS

Workers' Compensation	Statutory Limits
Employer's Liability, including "Stop Gap" coverage and USL&H if applicable	\$1,000,000 each accident \$1,000,000 disease-policy limit \$1,000,000 disease-each employee
Commercial General Liability (Applies if Subcontractor is performing or supplying any of the following as part of the Work: Structural Concrete or Wood Framing, Masonry, Electrical, HVAC, Plumbing, Fire Protection, Sprinkler, Steel Erection, Elevator, Excavating, Roofing, Foundation and Curtain Wall/Glazing Subcontractors)	\$5,000,000 each occurrence \$5,000,000 products/completed operations aggregate \$5,000,000 general aggregate (minimum \$2,000,000 per project)
Commercial General Liability (Applies if Subcontractor's Work does not include any of the work item listed immediately above.)	\$2,000,000 each occurrence \$2,000,000 products/completed operations aggregate \$2,000,000 general aggregate (per project)
Commercial Automobile Liability	\$1,000,000 any one accident or loss
Professional Liability/Errors & Omissions (Applies if Subcontractor is providing engineering or design services)	\$1,000,000 each claim \$1,000,000 annual aggregate
Contractor's Pollution Liability (Applies if Subcontractor is providing any of the following as part of the Work):	
Demolition; Fuel Providers	\$1,000,000 each occurrence \$1,000,000 aggregate
Excavation and subterranean Work; transporting of regulated or hazardous substances	\$1,000,000 each occurrence \$2,000,000 aggregate
Asbestos, Lead or Mold Abatement	\$5,000,000 each occurrence \$5,000,000 aggregate

1.2 **Subcontractor's Insurance Requirements.** Subcontractor's policies of insurance set forth in Paragraph 1.1 must meet the following requirements:

- (a) Employer's Liability, Commercial General Liability and Automobile Liability insurance may be arranged under separate policies for the full minimum limits required, or by a combination of underlying policies with the balance provided by an Excess or Umbrella Liability policy.
- (b) The Commercial General Liability insurance and Umbrella/Excess Liability Insurance must (i) be on ISO Form CG 00 01 or its equivalent, (ii) include coverage for products/completed operations, (iii) be maintained for a period of three (3) years after completion of the Work, (iv) specifically cover as "insured contracts" the Subcontractor's indemnity obligations as set forth in this Subcontract and other contractual indemnities assumed by the Subcontractor under the Subcontract Documents and (v) provide a \$2,000,000 minimum general aggregate limit of liability on a per project basis and (vi) include Contractor and Owner (and others as specifically required by the Subcontract Documents) as "additional insureds." The "additional insureds" endorsements to Subcontractor's Commercial General Liability policy will be on ISO Forms GC 20 10 07 04 and GC 20 37 07 04 or equivalent and will include coverage for ongoing and complete operations. The additional insured endorsement form numbers must be listed on the insurance certificate. If the endorsement is not written on an "ISO" form, the endorsement(s) must be attached to the certificate of insurance. Subcontractor's General Liability and Umbrella/Excess insurance policies will be primary insurance and not excess over, or contributing with, any insurance purchased or maintained by Contractor or Owner.
- (c) The Commercial Automobile Liability insurance must include coverage for all owned, hired and non-owned automobiles.
- (d) Professional Liability/Errors & Omissions, if applicable to the Subcontractor's Work, must be maintained for a period of three (3) years after completion of the Work. Any retroactive date on such Professional Liability policy shall be prior to the commencement of any Work under this Subcontract.
- (e) Contractor's Pollution Liability insurance, if applicable to the Subcontractor's Work, will (i) be maintained for a period of two years after the completion of the Work, (ii)

specifically cover as "insured contracts" Subcontractor's indemnity obligations as set forth in this Subcontract and other contractual indemnities assume by Subcontractor under the Subcontract Documents, (iii) include transportation coverage for loading, unloading, and transporting of waste from the Projects Site to the final disposal location with an endorsement scheduling the non-owned disposal facility if transportation of waste is included in the Work, (iv) include a waiver of subrogation, (v) specifically include pollution coverage for all Work performed, such as asbestos, lead-based paint, and mold, (vi) cover replacement or restoration costs as a result of pollution conditions, and (vii) delete or amend any "insured vs. insured" exclusion to provide that the exclusion shall not apply to Contractor as an additional insured. Coverage will be primary insurance and not excess over, or contributing with, any insurance purchased or maintained by Contractor or Owner. Subcontractor shall provide a copy of the policy to the Contractor upon request.

- (f) All insurance policies required under this Paragraph 1 must (i) be issued by insurance companies that have an A.M. Best rating of A- VII or better and (ii) contain a provision that coverage afforded thereunder shall not be cancelled or restrictive modifications added, without thirty (30) days prior written notice to the Contractor. If Subcontractor fails to purchase and maintain the insurance coverage required under this Paragraph 1, Contractor may, but shall not be obligated to, obtain such insurance and either charge all costs for such insurance to the Subcontractor or offset the costs of such insurance against amounts due Subcontractor under the Subcontract.
- (g) Certificates of Insurance will be filed with the Contractor prior to the start of the Subcontractor's Work on the Project Site. Such Certificates of Insurance must be in a form and substance acceptable to the Contractor and will provide satisfactory evidence that the Subcontractor has complied with all insurance requirements, including Contractor's, Owner's and any other required parties' status as "additional insureds".
- (h) Contractor may exclude Subcontractor from the Project Site and withhold payments to Subcontractor until a properly executed certificate of insurance evidencing the insurance required under this Paragraph 1 is received by Contractor.
- (i) The insurance coverages and limits required by this Subcontract do not limit the Subcontractor's responsibilities and liabilities specified within the Subcontract Documents or under law.
- 2 Contractor's Builder's Risk Insurance: Contractor will purchase and maintain builders risk insurance as follows:

- 2.1 Coverage. Unless otherwise provided in the Subcontract Documents, Contractor will cause builder's risk insurance to be purchased and maintained with a "causes of loss" or equivalent policy form covering work to be performed by Contractor (including those working for or under Contractor) at the Project Site to the full insurable value thereof, on a replacement cost basis and subject to reasonable deductibles. Covered "causes of loss" means risks of direct physical loss or damage to covered property unless specifically excluded or limited under the policy. This insurance will include the interests of Owner, Contractor, Subcontractor and Sub-subcontractors in respect to the work to be performed by Contractor at the Project, and shall insure against perils of fire (with extended coverage), theft, vandalism, malicious mischief, collapse, windstorm, temporary falsework, shoring and forms and debris removal, and such other matters as are insured against in the form of the policy maintained by Contractor. Unless specifically provided in writing, such insurance will not include coverage for any property, structure(s) and contents (whether real or personal) owned by the Owner or third parties existing as of commencement of Contractor's work or otherwise. Contractor will carry earthquake and flood insurance if Contractor deems it appropriate.
- 2.2 Waiver of Subrogation. To the extent of coverage afforded by builder's risk or any other property or equipment floater insurance applicable to the Work or the Project or equipment used in the performance of the Work or Project, regardless of whether such insurance is owned by or for the benefit of Subcontractor, Contractor or Owner or their respective subcontractors and agents, Contractor and Subcontractor agree to waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) the Owner and any of its contractors, subcontractors, agents and employees, whether under subrogation or otherwise, for loss or damage to the extent covered by such insurance, except such rights as they may have to the proceeds of such insurance. If policies of insurance referred to in this paragraph require an endorsement to provide for continued coverage where there is a waiver of subrogation, then the owners of such policies will cause them to be so endorsed. A waiver of subrogation shall be effective as to a party even though that party would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the party had an insurable interest in the property damaged.
- 2.3 Appointment of Deductible. If (i) the Project suffers an insurable loss, (ii) the loss is due in part to the negligence of Subcontractor and (iii) an insurance deductible amount (not to exceed 10,000.00) is applied to the loss payable under builder's risk or other property insurance applicable to the Project, Subcontractor will be liable to Contractor for the deductible amount; however, Contractor may, in its discretion, apportion the deductible amount among other parties responsible for the loss. Subcontractor will promptly pay Contractor, upon demand, for any such deductible amount, and Contractor may offset the deductible amount against any amounts due Subcontractor under the Subcontract. Neither Contractor nor Owner represents that builder's risk or property insurance, if any, applicable to the Project or the Work is adequate to protect the interests of Subcontractor. It is Subcontractor's obligation to determine whether it should purchase and maintain supplementary property insurance to protect its interests in the Work.
- 2.4 Loss Payable. Any insured loss is to be adjusted by Owner and Contractor and made payable to Contractor, as trustee, or to Owner and Contractor, as joint trustees for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage or loss payable clause.
- 2.5 Personal Property. Subcontractor hereby releases Contractor and Owner from all claims for loss or damage to or loss of use of Subcontractor's property in or about the Project Site and shall purchase such insurance in respect thereto as Subcontractor deems appropriate. Subcontractor shall require a similar release by Sub-subcontractors. In addition, if Contractor permits Subcontractor to use tools, equipment or other personal property that is owned, leased or otherwise in Contractor's possession Subcontractor's use will be at its sole risk and Subcontractor will indemnify Contractor against any claims and/or damages, including but not limited to attorney's fees and court costs, arising out of Subcontractor's use of the tools, equipment or other personal property.

END OF RIDER C



Opus West Construction Corporation
SUBCONTRACT CHANGE ORDER

Change Order Date: 12/01/2008
 Change Order #: 1
 To Subcontract Agreement dated: 09/29/2008
 TO: Exclusively Doors
 17 Woodland Avenue
 San Rafael, CA 94901

Doors and Hardware
 CON-11121.02-17
 0810000

PROJECT: 4000 Shoreline 2nd Floor Corridor & Spec Suite TI
 4000 Shoreline Ct., 2nd Floor
 South San Francisco, CA 94080

CHANGE DETAILS

Item	Description	Amount
1	Furnish and install the doors, frames, and hardware for doors 2003, 2004, 2008, 2009, 2010, 2018, and 2020 in the Spec Suite as specified in the Spec Suite plans dated 10/9/08.	\$17,000.00
2	By signing this Change Order, Subcontractor and Contractor agree that all previous change order requests, and claims (if any) made by this Subcontractor for work performed on comScore TI and Spec Suite Project are settled; and that no additional requests for change will be made for any issue prior to the date this change order is issued.	\$0.00
		\$17,000.00

SCHEDULE

Completion date of original contract will not be adjusted, unless noted herein.

CONTRACT SUMMARY

Cost Code	Previous Amount	This Change Order	Current Contract Amount
11121.02-F10-08100.00-S	\$9,479.00	\$17,000.00	\$26,479.00
	\$9,479.00	\$17,000.00	\$26,479.00
Original Contract Amount.....			\$9,479.00
Previously Approved Change Orders.....			\$0.00
Amount this Change Order.....			\$17,000.00
Contract Amount to Date.....			\$26,479.00

ACKNOWLEDGEMENT

Please sign and return all original copies

Exclusively Doors

 Prosper Athas

 Printed Name

 Date 12/8/08

Opus West Construction Corporation

 Reggie Hanna

 Printed Name

 Date 12/9/08

Reference this change order number on all Application for Payment documents.

DEC 8 2008