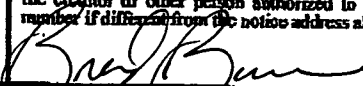



068

<b>UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS</b>		<b>PROOF OF CLAIM</b>
Name of Debtor (Check Only One): <input checked="" type="checkbox"/> Opus West Corporation <input 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:  0934356
<b>FILED</b> <b>OCT 30 2009</b>		
NOTE: This form should not be used to make a claim for an administrative expense unless the court has allowed such claim. All other requests for payment of an administrative expense may be filed in the bankruptcy court.		
Name of Creditor (the person or other entity to whom the debtor owes money of property): F.W. Services, Inc. d/b/a Pacesetter Personnel Services P.O. Box 2146 Houston, Texas 77252		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: (if known)  Filed on:
Name and address where notices should be sent: Russell C. Ducoff 4615 S.W. Fwy, #500, Houston, Texas 77027 Telephone number: (713) 665-8750 Email Address: rcducoff1@earthlink.net		<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.
Name and address where payment should be sent (if different from above): F.W. Services, Inc. d/b/a Pacesetter Personnel Services P.O. Box 2146, Houston, Texas 77252 Telephone number: (713) 529-0202		
1. Amount of Claim as of Date Case Filed: <u>\$20,178.80 plus interest and attorney fees</u> If all or part of your claim is secured, complete items 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. <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.  Specify the priority of the claim. <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: <u>5</u>
2. Basis for Claim: <u>Provided temporary labor services.</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>2838</u> 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: <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. (See instruction 7 and definition of "redacted" on reverse side.) <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b> If the documents are not available, please explain: _____		
Date: <u>10/26/09</u>	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.  <b>BRAD BOWERS</b> CORPORATE CREDIT MGR	OPUS WEST  00347

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, Modified B10 (GCC) (12MS)

Pacesetter Personnel Services  
P O Box 684005  
Houston, Texas 77268-4005

June 22, 2009  
Ter. 231  
FWHOU

166391  
\*\*DNS\*\* OPUS WEST CORPORATION  
ATTN: ACCOUNTS PAYABLE  
15455 NORTH DALLAS PKWY STE# 4  
ADDISON, TX 75001

ATTN: 11025 EQUITY DR./OFF BEL

S T A T E M E N T

Page 1

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Invoice Typ Date	Amount	Current	31 - 60	61 - 90	91 +
292461 INV 03/29/09	447.44			447.44	
292908 INV 04/05/09	210.56			210.56	
TOTAL	658.00	0.00	0.00	658.00	0.00

TOTAL AMOUNT DUE: \$658.00

IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT, PLEASE EMAIL  
BRAD BOWERS AT BBOWERS@PPS.COM, OR CALL (888)529-0202 EXT. 112

Pacesetter Personnel Services  
P O Box 684005  
Houston, Texas 77268-4005

June 22, 2009  
Ter. 231  
FWHOU

164515  
\*\*DNS\*\* OPUS WEST CORPORATION  
ATTN: ACCOUNTS PAYABLE  
15455 NORTH DALLAS PKWY STE# 4  
ADDISON, TX 75001

ATTN: 11025 EQUITY DR./OFF BEL

S T A T E M E N T

Page 1

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Invoice Typ Date	Amount	Current	31 - 60	61 - 90	91 +
290967 INV 03/08/09	1,368.64				1,368.64
291436 INV 03/15/09	684.32				684.32
291931 INV 03/22/09	684.32				684.32
293235 INV 04/12/09	105.28			105.28	
293660 INV 04/19/09	105.28			105.28	
294099 INV 04/26/09	105.28		105.28		
294561 INV 05/03/09	105.28		105.28		
TOTAL	3,158.40	0.00	210.56	210.56	2,737.28

TOTAL AMOUNT DUE: \$3,158.40

IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT, PLEASE EMAIL  
BRAD BOWERS AT BBOWERS@PPS.COM, OR CALL (888)529-0202 EXT. 112

Pacesetter Personnel Services  
P O Box 684005  
Houston, Texas 77268-4005

June 22, 2009  
Ter. 396  
FWDAL

262839  
\*\*DNS\*\* OPUS WEST CONSTRUCTION  
ATTN: ACCOUNTS PAYABLE  
15455 N. DALLAS PKWY STE 450  
ADDISON, TEXAS 75001

ATTN: 15725 N. DALLAS PKWY(ADD

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Page 1

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Invoice Typ Date	Amount	Current	31 - 60	61 - 90	91 +	
207598 INV 03/15/09	590.40					590.40
207684 INV 03/22/09	288.00					288.00
TOTAL	878.40	0.00	0.00	0.00		878.40

TOTAL AMOUNT DUE: \$878.40

IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT, PLEASE EMAIL  
BRAD BOWERS AT BBOWERS@PPS.COM, OR CALL (888)529-0202 EXT. 112

Pacesetter Personnel Services  
P O Box 684005  
Houston, Texas 77268-4005

June 22, 2009  
Ter. 398  
FWDAL

262838  
\*\*DNS\*\* OPUS WEST CONSTRUCTION  
ATTN: ACCOUNTS PAYABLE  
15455 N. DALLAS PKWY STE 450  
ADDISON, TEXAS 75001

ATTN: 2525 STATE HWY 121 (LEWIS

S T A T E M E N T

Page 1

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Invoice Typ Date	Amount	Current	31 - 60	61 - 90	91 +
207299 INV 03/08/09	2,318.40				2,318.40
207355 INV 03/08/09	302.40				302.40
207572 INV 03/15/09	1,612.80				1,612.80
207625 INV 03/15/09	302.40				302.40
207849 INV 03/22/09	1,587.60				1,587.60
208109 INV 03/29/09	1,990.80			1,990.80	
208388 INV 04/05/09	1,108.80			1,108.80	
208498 INV 04/12/09	403.20			403.20	
208956 INV 04/19/09	504.00			504.00	
209231 INV 04/26/09	201.60		201.60		
<b>TOTAL</b>	<b>10,332.00</b>	<b>0.00</b>	<b>201.60</b>	<b>4,006.80</b>	<b>6,123.60</b>

TOTAL AMOUNT DUE: \$10,332.00

IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT, PLEASE EMAIL  
BRAD BOWERS AT BBOWERS@PPS.COM, OR CALL (888)529-0202 EXT. 112

Pacesetter Personnel Services  
P O Box 684005  
Houston, Texas 77268-4005

June 22, 2009  
Ter. 396  
FWDAL

262783  
\*\*DNS\*\* OPUS WEST CONSTRUCTION  
ATTN: ACCOUNTS PAYABLE  
15455 N. DALLAS PKWY STE 450  
ADDISON, TEXAS 75001

ATTN: 15725 N. DALLAS PKWY(ADD

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Page 1

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Invoice Typ Date	Amount	Current	31 - 60	61 - 90	91 +
208475 INV 04/12/09	484.20			484.20	
208923 INV 04/19/09	1,452.60			1,452.60	
209039 INV 04/26/09	215.20		215.20		
TOTAL	2,152.00	0.00	215.20	1,936.80	0.00

TOTAL AMOUNT DUE: \$2,152.00

IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT, PLEASE EMAIL  
BRAD BOWERS AT BBOWERS@PPS.COM, OR CALL (888)529-0202 EXT. 112