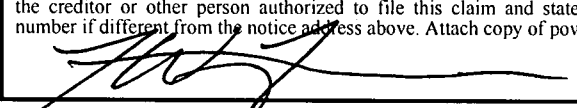



UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input checked="" type="checkbox"/> Opus West Corporation <input type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		Case Number:
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.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): John William Greer RECEIVED NOV 05 2009 BMC GROUP		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <i>(If known)</i> Filed on:
Name and address where notices should be sent: 9509 East Desert Cove Avenue Scottsdale, Arizona, 85260 Telephone number: 480 659 4803 Email Address: jkgreer78@aol.com		<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): Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ 2,475,816 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. <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: \$
2. Basis for Claim: _____ (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 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.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date:	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. 	FOR COURT USE ONLY OPUS WEST  00361

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 (GCG) (12/08)



2008 Deferred Compensation Statement
As of June 30, 2009

Participant Name: Greer, John W.

Company Name: Opus West Corporation

*The following amounts have been provided by the Opus Corporation
HR Department related to Opus West Corporation's
deferred compensation liability:*

Other Deferred Compensation Plan

Vested Balance 12/31/08	146,697.00
3/15/2009 Vested Payment	-
2009 Interest (if applicable)	4,400.91
Net Vested Balance	<u>151,097.91</u>
Unvested Balance	229,972.00
Total - Other Deferred Compensation Plan	<u><u>381,069.91</u></u>

Current Year SAR Value	
Current Year Income - Pretax, Pre-SAR	97,491,201 (E)
Current Year Tax Expense/Benefit	(334,000) (Z)
	97,157,201
SAR Percentage (Total # of SARs / 1,000,000)	0.7000% (W)
Allocable Share of Income - Pretax, Pre-SAR	680,100
Plus: Current Year Interest Credit	(49,917) (H) * 8%
Less: Current Year Deemed Interest	630,183 (F)
Current Year SAR Value	630,183

SAR Balance Recap	
Current SARs	
Gross SAR Balance (vested and unvested) - Beginning of Year	1,120,770
Less: Retired SARs Moved to Separate Account	-
Plus: Current Year SAR Value	630,183
Less: Forfeitures (if applicable)	-
Retired SARs	1,750,953
Previous Year Balance (vested and unvested)	-
Retired SARs Moved to Separate Account in Current Year	-
Interest on Retired SARs	-
Total SARs	-
Vested Cumulative Balance (excluding any payments)	1,313,215 1/1/2008
Less: Gross Payments Balance (cumulative)	-
Less: Current Year Distribution	- 3/15/2008
Vested Net Balance - End of Year	1,313,215
Unvested Balance	437,738 1/1/2008
Net Balance - End of Year	1,750,953 3/15/2008

Deemed Debt Outstanding	
Balance - Beginning of Year	623,964
Plus: New Deemed Debt due to Additional SARs Issued (if applicable)	-
Plus: New Deemed Debt due to Capital Contribution (if applicable)	-
Less: Deemed Debt Reduction due to Retired SARs (if applicable)	-
Less: Deemed Debt Reduction due to Forfeitures (if applicable)	623,964 (H)
Current Year Deemed Debt Reduction	
- Less: 75% dividend of income-after tax, pre-SAR	(509,491) ((E) * (W) * 75%) + ((Z) * (W))
- Plus: Adjustment for Current Year Capital Gains Savings	46,998 Total Capital Gains Savings * (W)
- Plus: Current Year Deemed Interest	49,917 (H) * 8%
- Plus: Taxes	239,155 37.95%
Total Current Year Deemed Debt Reduction	(173,421)
Total Deemed Debt Outstanding Balance - End of Year	450,543
-AND/OR-	
Payoff Deemed Debt Outstanding Balance	No
Balance - Beginning of Year	-
Payoff Deemed Debt Outstanding Balance	-
Plus: Current Year Deemed Interest	-
Total Current Year Deemed Debt Reduction	-
Total Deemed Debt Outstanding Balance - End of Year	- (H) * 8%

Current Year Payout Calculation	
Current Year Distribution ((E) * (W) * 75%) + ((Z) * (W))	-
Less: Adjustment for Current Year Capital Gains Savings (Total Capital Gains Savings * (W))	-
Less: Payoff Debt Balance (if applicable)	-
Vested Percent (based on weighted average of SARs held)	-
Current Year Distribution	75.00% (F) 1/1/2008
Plus: Distribution of Previously Vested Distribution	-
Total Distribution to be Paid	- (L) 3/15/2008

Previously Vested Distribution Calculation (if applicable)	
Total Gross Amount of Previous Year(s) Distributions	75.00% 1/1/2008
Vested Percent (weighted average of SARs held)	-
Less: Previous Paid Vested Distributions	-
Plus: Interest Credit on Balance of Unpaid Distributions	-
Distribution of Previously Vested Distribution	- (K) * 55% * 8% 3/15/2008



MEMORANDUM

TO: Vickie Sixta
Cathy Hart

FROM: John Greer

RE: John Greer

DATE: June 5, 2009

Following is the incentive compensation applicable for 2008:

		<u>Earned</u>																		
Opus West Corporation Return on Equity	0% / 20% = 0% x \$27,500	\$ -																		
Opus West Corporation Bottom Line after taxes	\$ (25,985,000) x 0.300%	-																		
Opus West - Texas Region Return on Equity	0% / 20% = 0% x \$27,500	-																		
Opus West - Texas Region Net Income	\$ (19,524,000) x 1.75%	-																		
Subjective Bonus	\$ 50,000 x 90%	45,000.00																		
		<u>45,000.00</u>																		
Adjust to incentive cap - 2 times salary		-																		
TOTAL EARNED		45,000.00																		
Cash Portion @ 50%		<u>50%</u>																		
TOTAL PAID ON 3/13/09		<u>\$ 22,500.00</u>																		
Balance Due		<u>\$ 22,500.00</u>																		
Long Term Portion																				
Total 2008 Long Term	<table border="0"> <tr> <td><u>1st qtr</u></td> <td>+</td> <td><u>2nd qtr</u></td> <td>+</td> <td><u>3rd qtr</u></td> <td>+</td> <td><u>4th qtr</u></td> <td>=</td> <td><u>Total</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> </tr> </table>	<u>1st qtr</u>	+	<u>2nd qtr</u>	+	<u>3rd qtr</u>	+	<u>4th qtr</u>	=	<u>Total</u>								\$	-	
<u>1st qtr</u>	+	<u>2nd qtr</u>	+	<u>3rd qtr</u>	+	<u>4th qtr</u>	=	<u>Total</u>												
							\$	-												

cc: John Greer

Account Balance as of 12/31/2008

297,493.51

2008 Vested Interest (if applicable)

23,799.48

2008 Deferral (if applicable)

-

Total Account Balance

321,292.99

3/15/2009 Vested Payment

-

Vested Total Paid at Termination

-

Total Vested Paid Out

-

Vested Balance

132,890.44

2009 Interest (if applicable)

5,315.62

Net Vested Balance

138,206.06

Unvested Balance

188,402.55

Unvested Total @ 50% (if termed by 6/30/09)

-

1st Installment Paid at Termination (if applicable)

-

Net Unvested Balance *

188,402.55

<u>Net Account Balance at 6/30/09</u>	
Vested	138,206.06
Unvested *	<u>188,402.55</u>
Total Balance	<u>326,608.61</u>

*If termination date is after 6/30/2009, unvested balance should be reduced by 50% to arrive at actual current unvested balance.