

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor Opus West Construction Corporation		Case Number 09-34360
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): Rone Engineering Services, Ltd.		<input type="checkbox"/> Check 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 box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Richard G. Dafoe Vincent, Lopez, Serafino & Jenevein, P.C. 2001 Bryan Street, Suite 2000 Dallas, Texas 75201-3001 Telephone number: (214) 979-7400		
Last four digits of account or other number by which creditor identifies debtor:		
1. Basis for Claim <input type="checkbox"/> Goods Sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		RECEIVED NOV 09 2009 BMC GROUP <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred:		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 10,561.29 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral including a right of setoff.) Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other: Value of Collateral: \$ _____ Amount of arrearages and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ 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 \$10,000),* 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 \$2,225* 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)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ 10,561.29 (unsecured) _____ (secured) _____ (priority) 10,561.29 (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purposes of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date 11/6/2009	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): /s/ Richard G. Dafoe, Attorney for Rone Engineering Services, Ltd.	



Rone Engineering



8908 Ambassador Row, Dallas, TX 75247
 7701 W Little York, Ste 600, Houston, TX 77040
 4421 Freidrich, Ste 195, Austin, TX 78744
 Corporate Phone: (214) 630-9745

INVOICE

To: Opus West Construction Corporation
 Mr. Matthew Howard
 10375 Richmond
 Suite 550
 Houston, TX. 77042

Project: The Reserves at Colonial Lakes
 Missouri City, TX.

Remit To	
Invoice No:	08-10-000040
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, TX 75247 Federal E.I.N. 34-2010698	
Project No:	0814891
Invoice Date:	10/31/2008
For Services Through: 10/31/2008	

Date	Report	Description of Services	Qty	Rate	Total
10/06/2008	713928	Engineering Technician (hourly)	2.00	\$29.00	\$58.00
10/06/2008	713928	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
10/06/2008	713928	Atterberg Limits (each)	1.00	\$40.00	\$40.00
10/06/2008	713928	Percent Passing #200 Sieve (each)	1.00	\$25.00	\$25.00
10/06/2008	713928	Transportation Charge (trip)	1.00	\$15.00	\$15.00
10/06/2008	713928	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
10/06/2008	713929	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
10/06/2008	713929	Atterberg Limits (each)	1.00	\$40.00	\$40.00
10/06/2008	713929	Percent Passing #200 Sieve (each)	1.00	\$25.00	\$25.00
10/06/2008	713929	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
10/06/2008	713930	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
10/06/2008	713930	Atterberg Limits (each)	1.00	\$40.00	\$40.00
10/06/2008	713930	Percent Passing #200 Sieve (each)	1.00	\$25.00	\$25.00
10/06/2008	713930	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
10/15/2008	714005	Engineering Technician Cancellation (hourly)	2.00	\$29.00	\$58.00
10/15/2008	714005	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
10/15/2008	714005	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50
10/16/2008	714011	Engineering Technician (hourly)	2.25	\$29.00	\$65.25
10/16/2008	714011	Engineering Technician Overtime (hourly)	0.50	\$43.50	\$21.75
10/16/2008	714011	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
10/16/2008	714011	Atterberg Limits (each)	1.00	\$40.00	\$40.00
10/16/2008	714011	Percent Passing #200 Sieve (each)	1.00	\$25.00	\$25.00
10/16/2008	714011	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
10/17/2008	714020	Engineering Technician (hourly)	2.00	\$29.00	\$58.00
10/17/2008	714020	Compressive Strength Test Specimens(set)	1.00	\$180.00	\$180.00
10/17/2008	714020	Transportation Charge (trip)	1.00	\$15.00	\$15.00
10/17/2008	714020	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
10/20/2008	714033	Engineering Technician Cancellation (hourly)	2.00	\$29.00	\$58.00
10/20/2008	714033	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
10/20/2008	714033	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50
10/23/2008	714056	Engineering Technician Cancellation (hourly)	2.75	\$29.00	\$79.75
10/23/2008	714056	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
10/23/2008	714056	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50

Rone Engineering



8908 Ambassador Row, Dallas, TX 75247
7701 W Little York, Ste 600, Houston, TX 77040
4421 Freidrich, Ste 195, Austin, TX 78744
Corporate Phone: (214) 630-9745

INVOICE

Date	Report	Description of Services	Qty	Rate	Total
10/24/2008	714074	Engineering Technician (hourly)	4.75	\$29.00	\$137.75
10/24/2008	714074	In Place Density Test ASTM D-6938 (each)	3.00	\$14.00	\$42.00
10/24/2008	714074	Transportation Charge (trip)	1.00	\$15.00	\$15.00
10/24/2008	714074	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50

For questions regarding this invoice contact Fanny Burrow at (214) 630-9745

Invoice Total **\$1,843.00**

Rone Engineering



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INVOICE

To: Opus West Construction Corporation
 Mr. Matthew Howard
 10375 Richmond
 Suite 550
 Houston, TX. 77042

Project: The Reserves at Colonial Lakes
 Missouri City, TX.

Remit To	
Invoice No: 08-11-000137	
Rone Engineering Services, Ltd.	
8908 Ambassador Row	
Dallas, TX 75247	
Federal E.I.N. 34-2010698	
Project No: 0814891	
Invoice Date: 11/30/2008	
For Services Through: 11/30/2008	

Date	Report	Description of Services	Qty	Rate	Total
11/08/2008	714191	Concrete Inspection Overtime (hourly)	4.50	\$43.50	\$195.75
11/08/2008	714191	Concrete Test Cylinders (each)	4.00	\$14.00	\$56.00
11/08/2008	714191	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/08/2008	714191	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/08/2008	714194	Engineering Technician Overtime (hourly)	3.50	\$43.50	\$152.25
11/08/2008	714194	In Place Density Test ASTM D-6938 (each)	7.00	\$14.00	\$98.00
11/08/2008	714194	Engineering & Report Review (hourly)	0.40	\$55.00	\$22.00
11/10/2008	714198	Concrete Inspection (hourly)	2.00	\$29.00	\$58.00
11/10/2008	714198	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/14/2008	714208	Engineering Technician (hourly)	3.00	\$29.00	\$87.00
11/14/2008	714208	In Place Density Test ASTM D-6938 (each)	4.00	\$14.00	\$56.00
11/14/2008	714208	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/14/2008	714208	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/17/2008	714209	Engineering Technician (hourly)	2.00	\$29.00	\$58.00
11/17/2008	714209	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
11/17/2008	714209	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/17/2008	714209	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
11/17/2008	714214	Engineering Technician (hourly)	4.75	\$29.00	\$137.75
11/17/2008	714214	Engineering Technician Overtime (hourly)	2.75	\$43.50	\$119.63
11/17/2008	714214	Lime Pulverization Test (each)	8.00	\$14.00	\$112.00
11/17/2008	714214	Transportation Charge (per trip)	1.00	\$15.00	\$15.00
11/17/2008	714214	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/17/2008	714215	In Place Density Test ASTM D-6938 (each)	14.00	\$14.00	\$196.00
11/17/2008	714215	Engineering & Report Review (hourly)	0.50	\$55.00	\$27.50
11/19/2008	714229	Engineering Technician (hourly)	8.00	\$29.00	\$232.00
11/19/2008	714229	Engineering Technician Overtime (hourly)	1.50	\$43.50	\$65.25
11/19/2008	714229	In Place Density Test ASTM D-6938 (each)	9.00	\$14.00	\$126.00
11/19/2008	714229	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/19/2008	714229	Engineering & Report Review (hourly)	0.40	\$55.00	\$22.00
11/19/2008	714236	Lime Pulverization Test (each)	3.00	\$14.00	\$42.00
11/19/2008	714236	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/20/2008	714237	Concrete Inspection Cancellation (hourly)	5.25	\$29.00	\$152.25
11/20/2008	714237	Concrete Inspection Cancellation OT (hourly)	1.50	\$43.50	\$65.25

Rone Engineering

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 4421 Freidrich, Ste 195, Austin, TX 78744
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Date	Report	Description of Services	Qty	Rate	Total
11/20/2008	714237	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
11/20/2008	714237	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50
11/21/2008	714243	Engineering Technician (hourly)	2.25	\$29.00	\$65.25
11/21/2008	714243	Engineering Technician Overtime (hourly)	0.75	\$43.50	\$32.63
11/21/2008	714243	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
11/21/2008	714243	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/21/2008	714243	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/21/2008	714248	Engineering Technician (hourly)	2.00	\$29.00	\$58.00
11/21/2008	714248	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
11/21/2008	714248	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/21/2008	714248	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/22/2008	714250	Concrete Inspection Overtime (hourly)	7.00	\$43.50	\$304.50
11/22/2008	714250	Concrete Test Cylinders (each)	12.00	\$14.00	\$168.00
11/22/2008	714250	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/22/2008	714250	Engineering & Report Review (hourly)	0.90	\$55.00	\$49.50
11/24/2008	714255	Concrete Inspection (hourly)	2.00	\$29.00	\$58.00
11/24/2008	714255	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/25/2008	714258	Reinforcing Steel Inspection Overtime (hourly)	1.50	\$54.00	\$81.00
11/25/2008	714258	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/25/2008	714258	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
11/25/2008	714259	Concrete Inspection (hourly)	6.50	\$29.00	\$188.50
11/25/2008	714259	Concrete Inspection Overtime (hourly)	0.50	\$43.50	\$21.75
11/25/2008	714259	Concrete Test Cylinders (each)	12.00	\$14.00	\$168.00
11/25/2008	714259	Engineering & Report Review (hourly)	0.90	\$55.00	\$49.50
11/26/2008	714272	Engineering Technician (hourly)	5.00	\$29.00	\$145.00
11/26/2008	714272	In Place Density Test ASTM D-6938 (each)	3.00	\$14.00	\$42.00
11/26/2008	714272	Transportation Charge (trip)	1.00	\$15.00	\$15.00
11/26/2008	714272	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50

For questions regarding this invoice contact Fanny Burrow at (214) 630-9745

Invoice Total	\$4,278.76
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Rone Engineering



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 7701 W Little York, Ste 600, Houston, TX 77040
 4421 Freldrich, Ste 195, Austin, TX 78744
 Corporate Phone: (214) 630-9745

INVOICE

To: Opus West Construction Corporation
 Mr. Matthew Howard
 10375 Richmond
 Suite 550
 Houston, TX. 77042

Project: The Reserves at Colonial Lakes
 Missouri City, TX.

Remit To	
Invoice No:	08-12-000029
Rone Engineering Services, Ltd.	
8908 Ambassador Row	
Dallas, TX 75247	
Federal E.I.N.	34-2010698
Project No: 0814891	
Invoice Date:	12/31/2008
For Services Through: 12/31/2008	

Date	Report	Description of Services	Qty	Rate	Total
12/01/2008	714287	Engineering Technician (hourly)	2.25	\$29.00	\$65.25
12/01/2008	714287	In Place Density Test ASTM D-6938 (each)	1.00	\$14.00	\$14.00
12/01/2008	714287	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/01/2008	714287	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/02/2008	714296	Engineering Technician (hourly)	2.00	\$29.00	\$58.00
12/02/2008	714296	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
12/02/2008	714296	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/02/2008	714296	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/03/2008	714302	Engineering Technician (hourly)	7.75	\$29.00	\$224.75
12/03/2008	714302	Engineering Technician Overtime (hourly)	0.25	\$43.50	\$10.88
12/03/2008	714302	In Place Density Test ASTM D-6938 (each)	4.00	\$14.00	\$56.00
12/03/2008	714302	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/03/2008	714302	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/04/2008	714305	Engineering Technician (hourly)	8.00	\$29.00	\$232.00
12/04/2008	714305	Engineering Technician Overtime (hourly)	2.75	\$43.50	\$119.63
12/04/2008	714305	In Place Density Test ASTM D-6938 (each)	8.00	\$14.00	\$112.00
12/04/2008	714305	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/04/2008	714305	Engineering & Report Review (hourly)	0.40	\$55.00	\$22.00
12/05/2008	714314	Engineering Technician (hourly)	5.00	\$29.00	\$145.00
12/05/2008	714314	In Place Density Test ASTM D-6938 (each)	4.00	\$14.00	\$56.00
12/05/2008	714314	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/05/2008	714314	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/05/2008	714315	Engineering Technician Cancellation (hourly)	3.75	\$29.00	\$108.75
12/05/2008	714315	Engineering Technician Cancellation OT (hourly)	0.25	\$43.50	\$10.88
12/05/2008	714315	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
12/05/2008	714315	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50
12/08/2008	714322	Engineering Technician (hourly)	7.75	\$29.00	\$224.75
12/08/2008	714322	Engineering Technician Overtime (hourly)	0.25	\$43.50	\$10.88
12/08/2008	714322	In Place Density Test ASTM D-6938 (each)	3.00	\$14.00	\$42.00
12/08/2008	714322	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/08/2008	714322	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/08/2008	714323	Lime Pulverization Test (each)	3.00	\$14.00	\$42.00
12/08/2008	714323	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50

Rone Engineering

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 Corporate Phone: (214) 630-9748

INVOICE

Date	Report	Description of Services	Qty	Rate	Total
12/08/2008	714325	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
12/08/2008	714325	Atterberg Limits (each)	1.00	\$40.00	\$40.00
12/08/2008	714325	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
12/10/2008	714328	Concrete Inspection Cancellation OT (hourly)	2.00	\$43.50	\$87.00
12/10/2008	714328	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
12/10/2008	714328	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50
12/11/2008	714332	Engineering Technician (hourly)	8.00	\$29.00	\$232.00
12/11/2008	714332	Engineering Technician Overtime (hourly)	0.75	\$43.50	\$32.63
12/11/2008	714332	In Place Density Test ASTM D-6938 (each)	6.00	\$14.00	\$84.00
12/11/2008	714332	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/11/2008	714332	Engineering & Report Review (hourly)	0.40	\$55.00	\$22.00
12/11/2008	714333	Moisture Density Relationship ASTM D-698 (each)	1.00	\$130.00	\$130.00
12/11/2008	714333	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/11/2008	714334	Reinforcing Steel Inspection Cancellation (hourly)	1.50	\$36.00	\$54.00
12/11/2008	714334	Reinforcing Steel Inspection Cancellation OT (hourly)	1.75	\$54.00	\$94.50
12/11/2008	714334	Transportation Charge Cancellation (per trip)	1.00	\$15.00	\$15.00
12/11/2008	714334	Engineering & Report Review Cancellation (each)	0.30	\$55.00	\$16.50
12/15/2008	714336	Reinforcing Steel Inspection (hourly)	0.50	\$36.00	\$18.00
12/15/2008	714336	Reinforcing Steel Inspection Overtime (hourly)	1.50	\$54.00	\$81.00
12/15/2008	714336	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/15/2008	714336	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/15/2008	714337	Concrete Inspection (hourly)	5.25	\$29.00	\$152.25
12/15/2008	714337	Concrete Test Cylinders (each)	8.00	\$14.00	\$112.00
12/15/2008	714337	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
12/17/2008	714340	Concrete Inspection (hourly)	2.00	\$29.00	\$58.00
12/17/2008	714340	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/18/2008	714342	Concrete Inspection (hourly)	3.25	\$29.00	\$94.25
12/18/2008	714342	Concrete Test Cylinders (each)	4.00	\$14.00	\$56.00
12/18/2008	714342	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/18/2008	714342	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/19/2008	714348	Concrete Inspection (hourly)	2.75	\$29.00	\$79.75
12/19/2008	714348	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/22/2008	714353	Concrete Inspection (hourly)	3.00	\$29.00	\$87.00
12/22/2008	714353	Concrete Test Cylinders (each)	4.00	\$14.00	\$56.00
12/22/2008	714353	Transportation Charge (trip)	1.00	\$15.00	\$15.00
12/22/2008	714353	Engineering & Report Review (hourly)	0.30	\$55.00	\$16.50
12/23/2008	714357	Concrete Inspection (hourly)	2.25	\$29.00	\$65.25
12/23/2008	714357	Transportation Charge (trip)	1.00	\$15.00	\$15.00

For questions regarding this invoice contact Fanny Burrow at (214) 630-9745

Invoice Total **\$3,970.90**

8908 Ambassador Row, Dallas, TX 75247
 7701 W Little York, Ste 600, Houston, TX 77040
 4421 Freidrich, Ste 195, Austin, TX 78744
 Corporate Phone: (214) 630-9745

Rone Engineering

INVOICE

To: Opus West Construction Corporation
 Mr. Matthew Howard
 10375 Richmond
 Suite 550
 Houston, TX. 77042

Remit To	
Invoice No:	09-1-000103
Rone Engineering Services, Ltd. 8908 Ambassador Row Dallas, TX 75247	
Federal E.I.N.	34-2010698

Project: The Reserves at Colonial Lakes
 Missouri City, TX.

Project No:	0814891
Invoice Date:	01/31/2009
For Services Through:	01/31/2009

Date	Report	Description of Services	Qty	Rate	Total
01/07/2009	714411	Concrete Inspection (hourly)	6.25	\$29.00	\$181.25
01/07/2009	714411	Concrete Inspection Overtime (hourly)	1.25	\$43.50	\$54.38
01/07/2009	714411	Concrete Test Cylinders (each)	8.00	\$14.00	\$112.00
01/07/2009	714411	Transportation Charge (trip)	1.00	\$15.00	\$15.00
01/07/2009	714411	Engineering & Report Review (hourly)	0.60	\$55.00	\$33.00
01/08/2009	714416	Concrete Inspection (hourly)	2.00	\$29.00	\$58.00
01/08/2009	714416	Transportation Charge (trip)	1.00	\$15.00	\$15.00

For questions regarding this invoice contact Fanny Burrow at (214) 630-9745

Invoice Total	\$468.63
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Northern District of Texas Claims Register

09-34360-hdh11 Opus West Construction Corporation

Judge: Harlin DeWayne Hale **Chapter:** 11
Office: Dallas **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (12788851) Rone Engineering Services, Ltd. c/o Richard G. Dafoe Vincent, Lopez, Serafino & Jenevein, PC 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Claim No: 11 <i>Original Filed</i> Date: 11/06/2009 <i>Original Entered</i> Date: 11/06/2009	<i>Status:</i> Filed by: CR Entered by: Dafoe, Richard Modified:
Unsecured claimed: \$10561.29 Total claimed: \$10561.29		
<i>History:</i> <u>Details</u> <u>11-1</u> 11/06/2009 Claim #11 filed by Rone Engineering Services, Ltd., total amount claimed: \$10561.29 (Dafoe, Richard)		
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary