UNITED STATES BANKRUPTCY COURT Northern District of Texas

PROOF OF CLAIM

Name of Debtor:
O. W. COMMERCIAL, INC.

Case Number:
09-34363-hdh-11

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):
Alpha Testing, Inc.

Name and address where notices should be sent:

c/o Michelle E. Shriro, Esq., Singer & Levick, P.C.
16200 Addison Road, #140, Addison, TX 75001

Telephone number:
(972) 380-5533

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:__________
(*If known*)

Filed on:__________

RECEIVED
NOV 09 2009
BMC GROUP

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 92,003.39

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: M&M Lien
(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: ☑ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$__________ **Annual Interest Rate**___%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $__________ **Basis for perfection:** __________

Amount of Secured Claim: $ 92,003.39 **Amount Unsecured: $**__________

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$__________

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:
11/05/2009

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.

/s/Michelle E. Shriro, Esq., Attorney for Alpha Testing, Inc.

FOR COURT USE ONLY

OPUS WEST
00449

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.

ATTACHMENT TO PROOF OF CLAIM OF ALPHA TESTING, INC.

Alpha Testing, Inc. ("Alpha") has a valid constitutional and statutory Mechanics and Materialmen's lien against the Debtor because Alpha furnished labor on the 121 Lakepoint Project pursuant to an agreement between Alpha and Opus West Construction Corporation. The filed lien affidavit and invoices are attached to this claim.

Denton County
Cynthia Mitchell
County Clerk
Denton, Tx 76202

70 2009 00050958

Instrument Number: 2009-50958

As

Mechanics Lien Affidavit

Recorded On: April 29, 2009

Parties: ALPHA TESTING INC

To

Billable Pages: 23

Number of Pages: 23

Comment:

(Parties listed above are for Clerks reference only)

**** Examined and Charged as Follows: ****

Mechanics Lien Affidavit	99.00
Total Recording:	**99.00**

************ **DO NOT REMOVE. THIS PAGE IS PART OF THE INSTRUMENT** ************

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2009-50958
Receipt Number: 578854
Recorded Date/Time: April 29, 2009 01:14:09P
User / Station: D Fahrney - Cash Station 3

Record and Return To:

ALPHA TESTING INC
2209 WISCONSIN ST STE 100
DALLAS TX 75229

THE STATE OF TEXAS }
COUNTY OF DENTON }

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Denton County, Texas.

CMitchell

County Clerk
Denton County, Texas

Exhibit "A"

STATE OF TEXAS
COUNTY OF DENTON

Mechanic's and Materialman's Lien Affidavit

Before me, the undersigned authority, a Notary Public in and for the State of Texas on this day personally appeared Jeff Thomas, who being by me here and now duly sworn, upon oath says: that the affiant is the CFO of Alpha Testing, Inc., hereafter called "Claimant", and is duly qualified and authorized to make this affidavit, fully cognizant of the facts herein set out and such facts are true and correct:

Claimant has furnished materials and/or labor to improve the property herein described.

1. Opus West LP. is the owner or reputed Owner of the land herein described and any improvements located thereon. The last known address of the Owner is 255E Camelback Rd., Phoenix AZ 85016-9256.
2. Said materials and/or labor were furnished pursuant to an agreement between Claimant and Opus West Construction Corporation.
3. The materials and/or labor were furnished for the improvement of real property located in Denton County, Texas which real property is described as follows: Property ID 613602, Crossroads Centre North Blk A Lot 4r and Property ID 613601, Crossroads Centre North Blk A lot 1r-1.
4. The Claimant's physical address is 2209 Wisconsin St., Suite 100, Dallas, Texas 75229. The Claimant's mailing address is 2209 Wisconsin, St., Suite 100, Dallas, Texas 75229
5. The principal amount of the claim is $92,003.39, and said amount is just and correct and all just and lawful offsets, payments and credits known to the affiant have been allowed. The materials and/or labor are described as follows: See Attached Invoice No.35253, 35552, 35813, 36075, 36310, 36568, 36568, 36852, 37052
6. The materials and/or labor, for which payment is requested, were furnished during the months of November 2008 through April 2009.
7. Notice of claim was sent to the owner by certified mail on April 28, 2009.

The purpose of this affidavit is to claim a mechanic's and materialman's lien on the above described land and improvements.

Alpha Testing, Inc.

By: ______________________
CFO

Subscribed and sworn to before men, by Jeff Thomas, on this the 28th day of April, 2009, to certify which witness my hand and seal of office.

BRANDY CRUZ
Notary Public, State of Texas
My Commission Expires
July 30, 2012

Brandy Cruz
Notary Public, State of Texas

ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 35253 (DRAW)
Invoice Date: 9/30/2008
Project Mgr: Ken Combs
07-38

Customer P.O. No:	Project No: 080845	Items through: 9/30/2008	Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	9/4/2008	1	$30.00	TRIP	$30.00
2.50	Material Pickup	9/4/2008	1	$36.00	HOUR	$90.00
3.00	Atterberg Limit Test	9/4/2008	2-4	$50.00	EACH	$150.00
3.00	-200 Sieve	9/4/2008	2-4	$55.00	EACH	$165.00
3.00	Proctors #1-3	9/4/2008	2-4	$135.00	EACH	$405.00
1.00	Vehicle Trip Charge	9/10/2008	5	$30.00	TRIP	$30.00
8.00	Density Testing (1-30)	9/10/2008	5	$36.00	HOUR	$288.00
1.00	Nuclear Density Gauge	9/10/2008	5	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/11/2008	6	$30.00	TRIP	$30.00
8.00	Density Testing (31-63)	9/11/2008	6	$36.00	HOUR	$288.00
1.00	Nuclear Density Gauge	9/11/2008	6	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/12/2008	7	$30.00	TRIP	$30.00
6.25	Density Testing (64-96)	9/12/2008	7	$36.00	HOUR	$225.00
1.00	Nuclear Density Gauge	9/12/2008	7	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/13/2008	8	$30.00	TRIP	$30.00
8.00	Density Testing (97-125) (ot)	9/13/2008	8	$54.00	HOUR	$432.00
1.00	Nuclear Density Gauge	9/13/2008	8	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/15/2008	9	$30.00	TRIP	$30.00
7.00	Density Testing (126-161)	9/15/2008	9	$36.00	HOUR	$252.00
1.00	Nuclear Density Gauge	9/15/2008	9	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/16/2008	10	$30.00	TRIP	$30.00
5.25	Density Testing (162-189)	9/16/2008	10	$36.00	HOUR	$189.00
1.00	Nuclear Density Gauge	9/16/2008	10	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/17/2008	11	$30.00	TRIP	$30.00
6.50	Density Testing (190-223)	9/17/2008	11	$36.00	HOUR	$234.00
1.00	Nuclear Density Gauge	9/17/2008	11	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/18/2008	12	$30.00	TRIP	$30.00
5.00	Density Testing (224-265)	9/18/2008	12	$36.00	HOUR	$180.00
1.00	Nuclear Density Gauge	9/18/2008	12	$65.00	DAY	$65.00
6.50	Density Testing (266-323)	9/19/2008	13	$36.00	HOUR	$234.00
1.00	Nuclear Density Gauge	9/19/2008	13	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/20/2008	14	$30.00	TRIP	$30.00
7.00	Density Testing (324-369) (ot)	9/20/2008	14	$54.00	HOUR	$378.00
1.00	Nuclear Density Gauge	9/20/2008	14	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/23/2008	15	$30.00	TRIP	$30.00
2.00	Density Testing (370-371)	9/23/2008	15	$36.00	HOUR	$72.00
1.00	Nuclear Density Gauge	9/23/2008	15	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/24/2008	16	$30.00	TRIP	$30.00
7.00	Density Testing (372-418)	9/24/2008	16	$36.00	HOUR	$252.00
1.00	Nuclear Density Gauge	9/24/2008	16	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/25/2008	17	$30.00	TRIP	$30.00
7.00	Density Testing (419-466)	9/25/2008	17	$36.00	HOUR	$252.00
1.00	Nuclear Density Gauge	9/25/2008	17	$65.00	DAY	$65.00

Two Copies to CLIENT, One Copy to FILE, One Copy To ACCOUNTING, One Copy to BOOKKEEPING

ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 35253 (DRAW)
Invoice Date: 9/30/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 9/30/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	9/26/2008	18	$30.00	TRIP	$30.00
6.50	Density Testing (467-509)	9/26/2008	18	$36.00	HOUR	$234.00
1.00	Nuclear Density Gauge	9/26/2008	18	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/27/2008	19	$30.00	TRIP	$30.00
6.00	Density Testing (510-545) (ot)	9/27/2008	19	$54.00	HOUR	$324.00
1.00	Nuclear Density Gauge	9/27/2008	19	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	9/29/2008	20	$30.00	TRIP	$30.00
6.00	Density Testing (546-575)	9/29/2008	20	$36.00	HOUR	$216.00
1.00	Nuclear Density Gauge	9/29/2008	20	$65.00	DAY	$65.00
1.75	Engineering Report Review	9/30/2008	0	$95.00	HOUR	$166.25
1.00	Vehicle Trip Charge	9/30/2008	21	$30.00	TRIP	$30.00
6.00	Density Testing (576-632)	9/30/2008	21	$36.00	HOUR	$216.00
1.00	Nuclear Density Gauge	9/30/2008	21	$65.00	DAY	$65.00

Estimated Budget:	$131,100.00
Previously Invoiced:	$0.00
Uninvoiced/Open:	$0.00
Total This Invoice:	$6,857.25
Remaining Budget:	$124,242.75

Pay this Invoice Total: $6,857.25

Less 10% ret. 685.73 1-6-09

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Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 460-9787

Invoice No: 35552 (DRAW)
Invoice Date: 10/31/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 10/31/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	10/1/2008	22	$30.00	TRIP	$30.00
6.25	Density Testing (633-684)	10/1/2008	22	$36.00	HOUR	$225.00
1.00	Nuclear Density Gauge	10/1/2008	22	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/2/2008	23	$30.00	TRIP	$30.00
8.00	Density Testing (685-734)	10/2/2008	23	$36.00	HOUR	$288.00
1.00	Nuclear Density Gauge	10/2/2008	23	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/3/2008	24	$30.00	TRIP	$30.00
6.00	Density Testing (735-792)	10/3/2008	24	$36.00	HOUR	$216.00
1.00	Nuclear Density Gauge	10/3/2008	24	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/4/2008	25	$30.00	TRIP	$30.00
5.00	Density Testing (793-819) (ot)	10/4/2008	25	$54.00	HOUR	$270.00
1.00	Nuclear Density Gauge	10/4/2008	25	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/8/2008	26	$30.00	TRIP	$30.00
6.00	Density Testing (820-863)	10/8/2008	26	$36.00	HOUR	$216.00
1.00	Nuclear Density Gauge	10/8/2008	26	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/9/2008	27	$30.00	TRIP	$30.00
7.50	Density Testing (864-930)	10/9/2008	27	$36.00	HOUR	$270.00
1.00	Nuclear Density Gauge	10/9/2008	27	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/10/2008	29	$30.00	TRIP	$30.00
2.00	Material Pickup	10/10/2008	29	$36.00	HOUR	$72.00
1.00	Atterberg Limit Test	10/10/2008	30	$50.00	EACH	$50.00
1.00	-200 Sieve	10/10/2008	30	$55.00	EACH	$55.00
1.00	Proctor #4	10/10/2008	30	$135.00	EACH	$135.00
6.00	Density Testing (963-1004)	10/10/2008	31	$36.00	HOUR	$216.00
1.00	Nuclear Density Gauge	10/10/2008	31	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/11/2008	28	$30.00	TRIP	$30.00
6.00	Density Testing (931-962) (ot)	10/11/2008	28	$54.00	HOUR	$324.00
1.00	Nuclear Density Gauge	10/11/2008	28	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/13/2008	32	$30.00	TRIP	$30.00
6.75	Density Testing (1005-1038)	10/13/2008	32	$36.00	HOUR	$243.00
1.00	Nuclear Density Gauge	10/13/2008	32	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/14/2008	33	$30.00	TRIP	$30.00
7.50	Density Testing (1039-1062)	10/14/2008	33	$36.00	HOUR	$270.00
1.00	Nuclear Density Gauge	10/14/2008	33	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/15/2008	34	$30.00	TRIP	$30.00
8.00	Density Testing (1063-1083)	10/15/2008	34	$36.00	HOUR	$288.00
0.50	Density Testing (ot)	10/15/2008	34	$54.00	HOUR	$27.00
1.00	Nuclear Density Gauge	10/15/2008	34	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/16/2008	35	$30.00	TRIP	$30.00
7.50	Density Testing (1084-1104)	10/16/2008	35	$36.00	HOUR	$270.00
1.00	Nuclear Density Gauge	10/16/2008	35	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/17/2008	36	$30.00	TRIP	$30.00
5.25	Density Testing (1105-1123)	10/17/2008	36	$36.00	HOUR	$189.00

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Invoice No: 35552 (DRAW)
Invoice Date: 10/31/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 10/31/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Nuclear Density Gauge	10/17/2008	36	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/18/2008	37	$30.00	TRIP	$30.00
5.00	Density Testing (1124-1135) (ot)	10/18/2008	37	$54.00	HOUR	$270.00
1.00	Nuclear Density Gauge	10/18/2008	37	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/20/2008	38	$30.00	TRIP	$30.00
5.00	Density Testing (1136-1151)	10/20/2008	38	$36.00	HOUR	$180.00
1.00	Nuclear Density Gauge	10/20/2008	38	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/21/2008	39	$30.00	TRIP	$30.00
4.25	Density Testing (1152-1163)	10/21/2008	39	$36.00	HOUR	$153.00
1.00	Nuclear Density Gauge	10/21/2008	39	$65.00	DAY	$65.00
3.00	Pier Start Up	10/22/2008	0	$95.00	HOUR	$285.00
1.00	Vehicle Trip Charge	10/22/2008	40	$30.00	TRIP	$30.00
4.50	Density Testing (1164-1175)	10/22/2008	40	$36.00	HOUR	$162.00
1.00	Nuclear Density Gauge	10/22/2008	40	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/22/2008	41	$30.00	TRIP	$30.00
1.00	Concrete-Testing	10/22/2008	41	$36.00	HOUR	$36.00
4.00	Concrete Comp. Test (1-4) Piers	10/22/2008	41	$12.50	EACH	$50.00
7.00	Pier Monitoring	10/22/2008	42	$36.00	HOUR	$252.00
1.00	Pier Monitoring (ot)	10/22/2008	42	$54.00	HOUR	$54.00
1.00	Cylinder Pickup	10/23/2008	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	10/24/2008	43	$30.00	TRIP	$30.00
2.00	Concrete-Testing	10/24/2008	43	$36.00	HOUR	$72.00
4.00	Concrete Comp. Test (5-8) Piers	10/24/2008	43	$12.50	EACH	$50.00
6.00	Pier Monitoring	10/24/2008	44	$36.00	HOUR	$216.00
2.00	Pier Monitoring (ot)	10/24/2008	44	$54.00	HOUR	$108.00
1.00	Vehicle Trip Charge	10/24/2008	45	$30.00	TRIP	$30.00
5.50	Density Testing (1176-1187)	10/24/2008	45	$36.00	HOUR	$198.00
1.00	Nuclear Density Gauge	10/24/2008	45	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/27/2008	46	$30.00	TRIP	$30.00
1.00	Concrete-Testing	10/27/2008	46	$36.00	HOUR	$36.00
4.00	Concrete Comp. Test (9-12) Piers	10/27/2008	46	$12.50	EACH	$50.00
7.00	Pier Monitoring	10/27/2008	47	$36.00	HOUR	$252.00
0.50	Pier Monitoring (ot)	10/27/2008	47	$54.00	HOUR	$27.00
1.00	Vehicle Trip Charge	10/28/2008	48	$30.00	TRIP	$30.00
2.00	Prepour Monitoring	10/28/2008	48	$36.00	HOUR	$72.00
1.00	Vehicle Trip Charge	10/29/2008	49	$30.00	TRIP	$30.00
3.25	Density Testing (1188-1201)	10/29/2008	49	$36.00	HOUR	$117.00
1.00	Nuclear Density Gauge	10/29/2008	49	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	10/29/2008	50-53	$30.00	TRIP	$30.00
4.00	Concrete-Testing	10/29/2008	50-53	$36.00	HOUR	$144.00
12.00	Concrete Comp. Test (41-52) Slab	10/29/2008	50-52	$12.50	EACH	$150.00
4.00	Concrete Comp. Test (69-72) Piers	10/29/2008	53	$12.50	EACH	$50.00
4.00	Pier Monitoring	10/29/2008	54	$36.00	HOUR	$144.00

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Invoice No: 35552 (DRAW)
Invoice Date: 10/31/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 10/31/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
5.50	Pier Monitoring (ot)	10/29/2008	54	$54.00	HOUR	$297.00
1.00	Vehicle Trip Charge	10/29/2008	57-60	$30.00	TRIP	$30.00
6.50	Concrete-Testing	10/29/2008	57-60	$36.00	HOUR	$234.00
4.00	Concrete Comp. Test (53-56) Slab	10/29/2008	57	$12.50	EACH	$50.00
12.00	Concrete Comp. Test (57-68) Slab	10/29/2008	58-60	$12.50	EACH	$150.00
1.00	Vehicle Trip Charge	10/30/2008	55	$30.00	TRIP	$30.00
2.25	Density Testing (1202-1213)	10/30/2008	55	$36.00	HOUR	$81.00
1.00	Nuclear Density Gauge	10/30/2008	55	$65.00	DAY	$65.00
1.00	Prepour Monitoring	10/30/2008	56	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	10/30/2008	62-68	$30.00	TRIP	$30.00
8.00	Concrete-Testing	10/30/2008	62-68	$36.00	HOUR	$288.00
1.00	Concrete Testing (ot)	10/30/2008	62-68	$54.00	HOUR	$54.00
28.00	Concrete Comp. Test (13-40) Slab	10/30/2008	62-68	$12.50	EACH	$350.00
5.25	Engineering Report Review	10/31/2008	0	$95.00	HOUR	$498.75
1.00	Vehicle Trip Charge	10/31/2008	69-76	$30.00	TRIP	$30.00
8.00	Concrete-Testing	10/31/2008	69-76	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	10/31/2008	69-76	$54.00	HOUR	$108.00
32.00	Concrete Comp. Test (73-104) Slab	10/31/2008	69-76	$12.50	EACH	$400.00

Estimated Budget:	$131,100.00
Previously Invoiced:	$6,857.25
Uninvoiced/Open:	$0.00
Total This Invoice:	$11,762.75
Remaining Budget:	$112,480.00

Pay this Invoice Total: $11,762.75

Less 10% ret. 1176.28 1-6-09

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 35813 (DRAW)
Invoice Date: 11/30/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 11/30/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Floor Flatness (over 18,000 sq/ft)	10/29/2008	117	$400.00	LS	$400.00
1.00	Floor Flatness (over 18,000 sq/ft)	10/30/2008	118	$400.00	LS	$400.00
1.00	Floor Flatness (over 18,000 sq/ft)	10/31/2008	119	$400.00	LS	$400.00
1.00	Vehicle Trip Charge	10/31/2008	180	$30.00	TRIP	$30.00
2.00	Concrete-Testing	10/31/2008	180	$36.00	HOUR	$72.00
4.00	Concrete Comp. Test (105-108) Piers	10/31/2008	180	$12.50	EACH	$50.00
6.00	Pier Monitoring	10/31/2008	181	$36.00	HOUR	$216.00
1.50	Pier Monitoring (ot)	10/31/2008	181	$54.00	HOUR	$81.00
1.00	Cylinder Pickup	11/1/2008	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	11/1/2008	77	$30.00	TRIP	$30.00
2.50	Prepour Monitoring (ot)	11/1/2008	77	$54.00	HOUR	$135.00
1.00	Vehicle Trip Charge	11/3/2008	78	$30.00	TRIP	$30.00
1.00	Concrete-Testing	11/3/2008	78	$36.00	HOUR	$36.00
4.00	Concrete Comp. Test (141-144) Piers	11/3/2008	78	$12.50	EACH	$50.00
7.00	Pier Monitoring	11/3/2008	79	$36.00	HOUR	$252.00
1.00	Pier Monitoring (ot)	11/3/2008	79	$54.00	HOUR	$54.00
1.00	Vehicle Trip Charge	11/3/2008	80-87	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/3/2008	80-87	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	11/3/2008	80-87	$54.00	HOUR	$108.00
32.00	Concrete Comp. Test (109-140) Slab	11/3/2008	80-87	$12.50	EACH	$400.00
1.00	Vehicle Trip Charge	11/3/2008	88	$30.00	TRIP	$30.00
3.00	Density Testing (1214-1248)	11/3/2008	88	$36.00	HOUR	$108.00
1.00	Nuclear Density Gauge	11/3/2008	88	$65.00	DAY	$65.00
1.50	Prepour Monitoring	11/3/2008	89	$36.00	HOUR	$54.00
1.00	Floor Flatness (over 18,000 sq/ft)	11/3/2008	120	$400.00	LS	$400.00
1.00	Vehicle Trip Charge	11/4/2008	90	$30.00	TRIP	$30.00
2.00	Density Testing (1214A-1229)	11/4/2008	90	$36.00	HOUR	$72.00
1.00	Nuclear Density Gauge	11/4/2008	90	$65.00	DAY	$65.00
2.00	Prepour Monitoring	11/4/2008	91	$36.00	HOUR	$72.00
1.00	Vehicle Trip Charge	11/4/2008	92-94	$30.00	TRIP	$30.00
5.50	Concrete-Testing	11/4/2008	92-94	$36.00	HOUR	$198.00
12.00	Concrete Comp. Test (145-156) Slab	11/4/2008	92-94	$12.50	EACH	$150.00
1.00	Vehicle Trip Charge	11/5/2008	95	$30.00	TRIP	$30.00
1.00	Density Testing (1230-1235)	11/5/2008	95	$36.00	HOUR	$36.00
1.00	Nuclear Density Gauge	11/5/2008	95	$65.00	DAY	$65.00
1.25	Prepour Monitoring	11/5/2008	96	$36.00	HOUR	$45.00
1.00	Vehicle Trip Charge	11/5/2008	112-116	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/5/2008	112-116	$36.00	HOUR	$288.00
20.00	Concrete Comp. Test (157-176) Slab	11/5/2008	112-116	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	11/6/2008	97-104	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/6/2008	97-104	$36.00	HOUR	$288.00
2.50	Concrete Testing (ot)	11/6/2008	97-104	$54.00	HOUR	$135.00
32.00	Concrete Comp. Test (177-208) Slab	11/6/2008	97-104	$12.50	EACH	$400.00

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 35813 (DRAW)
Invoice Date: 11/30/2008
Project Mgr: Ken Combs
07-38

Customer P.O. No: **Project No:** 080845 **Items through:** 11/30/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	11/6/2008	105	$30.00	TRIP	$30.00
2.25	Density Testing (1236-1254)	11/6/2008	105	$36.00	HOUR	$81.00
1.00	Nuclear Density Gauge	11/6/2008	105	$65.00	DAY	$65.00
1.00	Prepour Monitoring	11/6/2008	106	$36.00	HOUR	$36.00
1.00	Floor Flatness (over 18,000 sq/ft)	11/6/2008	121	$400.00	LS	$400.00
1.00	Vehicle Trip Charge	11/7/2008	107-111	$30.00	TRIP	$30.00
7.00	Concrete-Testing	11/7/2008	107-111	$36.00	HOUR	$252.00
20.00	Concrete Comp. Test (209-228) Slab	11/7/2008	107-111	$12.50	EACH	$250.00
1.00	Floor Flatness (over 18,000 sq/ft)	11/7/2008	122	$400.00	LS	$400.00
1.00	Cylinder Pickup	11/8/2008	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	11/14/2008	123	$30.00	TRIP	$30.00
2.00	Density Testing (1255-1276)	11/14/2008	123	$36.00	HOUR	$72.00
1.00	Nuclear Density Gauge	11/14/2008	123	$65.00	DAY	$65.00
2.00	Prepour Monitoring	11/14/2008	124	$36.00	HOUR	$72.00
1.00	Vehicle Trip Charge	11/17/2008	125	$30.00	TRIP	$30.00
3.50	Prepour Monitoring	11/17/2008	125	$36.00	HOUR	$126.00
1.00	Vehicle Trip Charge	11/17/2008	126-131	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/17/2008	126-131	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	11/17/2008	126-131	$54.00	HOUR	$108.00
24.00	Concrete Comp. Test (229-252) Slab	11/17/2008	126-131	$12.50	EACH	$300.00
1.00	Vehicle Trip Charge	11/18/2008	132	$30.00	TRIP	$30.00
2.75	Prepour Monitoring	11/18/2008	132	$36.00	HOUR	$99.00
1.00	Vehicle Trip Charge	11/18/2008	133-137	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/18/2008	133-137	$36.00	HOUR	$288.00
5.00	Concrete Testing (ot)	11/18/2008	133-137	$54.00	HOUR	$270.00
20.00	Concrete Comp. Test (253-272) Paving	11/18/2008	133-137	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	11/18/2008	140-145	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/18/2008	140-145	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	11/18/2008	140-145	$54.00	HOUR	$108.00
24.00	Concrete Comp. Test (273-296) Slab	11/18/2008	140-145	$12.50	EACH	$300.00
1.00	Vehicle Trip Charge	11/19/2008	138	$30.00	TRIP	$30.00
7.00	Density Testing (1277-1322)	11/19/2008	138	$36.00	HOUR	$252.00
1.00	Nuclear Density Gauge	11/19/2008	138	$65.00	DAY	$65.00
1.00	Prepour Monitoring	11/19/2008	139	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	11/19/2008	146-152	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/19/2008	146-152	$36.00	HOUR	$288.00
1.50	Concrete Testing (ot)	11/19/2008	146-152	$54.00	HOUR	$81.00
28.00	Concrete Comp. Test (321-348) Slab	11/19/2008	146-152	$12.50	EACH	$350.00
1.00	Vehicle Trip Charge	11/19/2008	153-157	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/19/2008	153-157	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	11/19/2008	153-157	$54.00	HOUR	$162.00
20.00	Concrete Comp. Test (301-320) Paving	11/19/2008	153-157	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	11/20/2008	158-164	$30.00	TRIP	$30.00

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 35813 (DRAW)
Invoice Date: 11/30/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 11/30/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
8.00	Concrete-Testing	11/20/2008	158-164	$36.00	HOUR	$288.00
1.50	Concrete Testing (ot)	11/20/2008	158-164	$54.00	HOUR	$81.00
28.00	Concrete Comp. Test (349-376) Slab	11/20/2008	158-164	$12.50	EACH	$350.00
1.00	Vehicle Trip Charge	11/20/2008	165	$30.00	TRIP	$30.00
3.00	Density Testing (1323-1342)	11/20/2008	165	$36.00	HOUR	$108.00
1.00	Nuclear Density Gauge	11/20/2008	165	$65.00	DAY	$65.00
1.00	Prepour Monitoring	11/20/2008	166	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	11/20/2008	167	$30.00	TRIP	$30.00
1.00	Concrete-Testing	11/20/2008	167	$36.00	HOUR	$36.00
4.00	Concrete Comp. Test (297-300) Piers	11/20/2008	167	$12.50	EACH	$50.00
6.50	Pier Monitoring	11/20/2008	168	$36.00	HOUR	$234.00
1.00	Vehicle Trip Charge	11/21/2008	169-178	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/21/2008	169-178	$36.00	HOUR	$288.00
7.00	Concrete Testing (ot)	11/21/2008	169-178	$54.00	HOUR	$378.00
40.00	Concrete Comp. Test (377-416) Tilt Wall	11/21/2008	169-178	$12.50	EACH	$500.00
1.00	Vehicle Trip Charge	11/21/2008	179	$30.00	TRIP	$30.00
4.00	Density Testing (1343-1362)	11/21/2008	179	$36.00	HOUR	$144.00
1.00	Nuclear Density Gauge	11/21/2008	179	$65.00	DAY	$65.00
1.00	Cylinder Pickup	11/22/2008	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	11/24/2008	182	$30.00	TRIP	$30.00
1.00	Concrete-Testing	11/24/2008	182	$36.00	HOUR	$36.00
4.00	Concrete Comp. Test (417-420) Piers	11/24/2008	182	$12.50	EACH	$50.00
5.50	Pier Monitoring	11/24/2008	183	$36.00	HOUR	$198.00
1.00	Vehicle Trip Charge	11/24/2008	184-189	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/24/2008	184-189	$36.00	HOUR	$288.00
6.00	Concrete Testing (ot)	11/24/2008	184-189	$54.00	HOUR	$324.00
24.00	Concrete Comp. Test (449-472) Paving	11/24/2008	184-189	$12.50	EACH	$300.00
1.00	Vehicle Trip Charge	11/24/2008	190	$30.00	TRIP	$30.00
3.75	Density Testing (1363-1393)	11/24/2008	190	$36.00	HOUR	$135.00
1.00	Nuclear Density Gauge	11/24/2008	190	$65.00	DAY	$65.00
1.00	Prepour Monitoring	11/24/2008	191	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	11/25/2008	192-197	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/25/2008	192-197	$36.00	HOUR	$288.00
4.00	Concrete Testing (ot)	11/25/2008	192-197	$54.00	HOUR	$216.00
24.00	Concrete Comp. Test (497-520) Tilt Wall	11/25/2008	192-197	$12.50	EACH	$300.00
1.00	Vehicle Trip Charge	11/25/2008	198-204	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/25/2008	198-204	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	11/25/2008	198-204	$54.00	HOUR	$162.00
24.00	Concrete Comp. Test (421-444) Paving	11/25/2008	198-203	$12.50	EACH	$300.00
4.00	Concrete Comp. Test (445-448) Footing	11/25/2008	204	$12.50	EACH	$50.00
1.00	Vehicle Trip Charge	11/26/2008	205-209	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/26/2008	205-209	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	11/26/2008	205-209	$54.00	HOUR	$108.00

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 35813 (DRAW)
Invoice Date: 11/30/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: | **Project No:** 080845 | **Items through:** 11/30/2008 | **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
20.00	Concrete Comp. Test (521-540) Slab	11/26/2008	205-209	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	11/26/2008	210	$30.00	TRIP	$30.00
2.00	Concrete Testing (ot)	11/26/2008	210	$54.00	HOUR	$108.00
4.00	Concrete Comp. Test (493-496) Piers	11/26/2008	210	$12.50	EACH	$50.00
8.00	Pier Monitoring	11/26/2008	211	$36.00	HOUR	$288.00
1.00	Vehicle Trip Charge	11/26/2008	212-216	$30.00	TRIP	$30.00
8.00	Concrete-Testing	11/26/2008	212-216	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	11/26/2008	212-216	$54.00	HOUR	$162.00
20.00	Concrete Comp. Test (473-492) Paving	11/26/2008	212-216	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	11/26/2008	217	$30.00	TRIP	$30.00
5.00	Density Testing (1394-1413)	11/26/2008	217	$36.00	HOUR	$180.00
1.00	Nuclear Density Gauge	11/26/2008	217	$65.00	DAY	$65.00
12.50	Engineering Report Review	11/30/2008	0	$95.00	HOUR	$1,187.50

Estimated Budget:	$131,100.00
Previously Invoiced:	$18,620.00
Uninvoiced/Open:	$0.00
Total This Invoice:	$21,564.50
Remaining Budget:	$90,915.50

Pay this Invoice Total: $21,564.50

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00
Lewisville, Texas

Invoice No: 36075 (DRAW)
Invoice Date: 12/31/2008
Project Mgr: Ken Combs
07-36

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Customer P.O. No: **Project No:** 080845 **Items through:** 12/31/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	11/10/2008	283	$30.00	TRIP	$30.00
2.00	Concrete-Testing (Cancel)	11/10/2008	283	$36.00	HOUR	$72.00
1.00	Vehicle Trip Charge	12/1/2008	220-224	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/1/2008	220-224	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	12/1/2008	220-224	$54.00	HOUR	$108.00
20.00	Concrete Comp. Test (541-560) Paving	12/1/2008	220-224	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	12/2/2008	218	$30.00	TRIP	$30.00
4.25	Density Testing (1414-1438)	12/2/2008	218	$36.00	HOUR	$153.00
1.00	Nuclear Density Gauge	12/2/2008	218	$65.00	DAY	$65.00
1.00	Prepour Monitoring	12/2/2008	219	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	12/3/2008	225-229	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/3/2008	225-229	$36.00	HOUR	$288.00
2.50	Concrete Testing (ot)	12/3/2008	225-229	$54.00	HOUR	$135.00
16.00	Concrete Comp. Test (561-576) Slab	12/3/2008	225-228	$12.50	EACH	$200.00
4.00	Concrete Comp. Test (577-580) Grade Beam	12/3/2008	229	$12.50	EACH	$50.00
1.00	Vehicle Trip Charge	12/3/2008	230	$30.00	TRIP	$30.00
2.25	Prepour Monitoring	12/3/2008	230	$36.00	HOUR	$81.00
1.00	Vehicle Trip Charge	12/4/2008	231-234	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/4/2008	231-234	$36.00	HOUR	$288.00
16.00	Concrete Comp. Test (581-596) Slab	12/4/2008	231-234	$12.50	EACH	$200.00
1.00	Vehicle Trip Charge	12/4/2008	235	$30.00	TRIP	$30.00
4.00	Density Testing (1439-1467)	12/4/2008	235	$36.00	HOUR	$144.00
1.00	Nuclear Density Gauge	12/4/2008	235	$65.00	DAY	$65.00
1.00	Prepour Monitoring	12/4/2008	236	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	12/4/2008	237-241	$30.00	TRIP	$30.00
7.50	Concrete-Testing	12/4/2008	237-241	$36.00	HOUR	$270.00
20.00	Concrete Comp. Test (597-616) Slab	12/4/2008	237-241	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	12/5/2008	242-246	$30.00	TRIP	$30.00
7.25	Concrete-Testing	12/5/2008	242-246	$36.00	HOUR	$261.00
20.00	Concrete Comp. Test (637-656) Slab	12/5/2008	242-246	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	12/5/2008	247	$30.00	TRIP	$30.00
4.00	Density Testing (1468-1493)	12/5/2008	247	$36.00	HOUR	$144.00
1.00	Nuclear Density Gauge	12/5/2008	247	$65.00	DAY	$65.00
1.75	Prepour Monitoring	12/5/2008	248	$36.00	HOUR	$63.00
1.00	Vehicle Trip Charge	12/5/2008	249-253	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/5/2008	249-253	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	12/5/2008	249-253	$54.00	HOUR	$162.00
20.00	Concrete Comp. Test (617-636) Tilt Wall	12/5/2008	249-253	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	12/6/2008	254	$30.00	TRIP	$30.00
7.00	Prepour Monitoring (ot)	12/6/2008	254	$54.00	HOUR	$378.00
1.00	Vehicle Trip Charge	12/6/2008	255-259	$30.00	TRIP	$30.00
7.25	Concrete Testing (ot)	12/6/2008	255-259	$54.00	HOUR	$391.50
20.00	Concrete Comp. Test (657-676) Slab	12/6/2008	255-259	$12.50	EACH	$250.00

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36075 (DRAW)
Invoice Date: 12/31/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 12/31/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	12/6/2008	260-263	$30.00	TRIP	$30.00
9.00	Concrete Testing (ot)	12/6/2008	260-263	$54.00	HOUR	$486.00
16.00	Concrete Comp. Test (677-692) Paving	12/6/2008	260-263	$12.50	EACH	$200.00
1.00	Vehicle Trip Charge	12/8/2008	264-267	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/8/2008	264-267	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	12/8/2008	264-267	$54.00	HOUR	$108.00
4.00	Concrete Comp. Test (693-696) Slab	12/8/2008	264	$12.50	EACH	$50.00
8.00	Concrete Comp. Test (697-704) Tilt Wall	12/8/2008	265-266	$12.50	EACH	$100.00
4.00	Concrete Comp. Test (705-708) Grade Beam	12/8/2008	267	$12.50	EACH	$50.00
1.00	Vehicle Trip Charge	12/8/2008	268	$30.00	TRIP	$30.00
4.00	Density Testing (1494-1516)	12/8/2008	268	$36.00	HOUR	$144.00
1.00	Nuclear Density Gauge	12/8/2008	268	$65.00	DAY	$65.00
1.00	Prepour Monitoring	12/8/2008	269	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	12/9/2008	287	$30.00	TRIP	$30.00
2.00	Concrete-Testing (Cancelled)	12/9/2008	287	$36.00	HOUR	$72.00
1.00	Vehicle Trip Charge	12/10/2008	288	$30.00	TRIP	$30.00
2.00	Concrete-Testing (Cancelled)	12/10/2008	288	$36.00	HOUR	$72.00
1.00	Vehicle Trip Charge	12/11/2008	270	$30.00	TRIP	$30.00
2.25	Density Testing (1517-1524)	12/11/2008	270	$36.00	HOUR	$81.00
1.00	Nuclear Density Gauge	12/11/2008	270	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	12/12/2008	271	$30.00	TRIP	$30.00
4.00	Prepour Monitoring	12/12/2008	271	$36.00	HOUR	$144.00
1.00	Vehicle Trip Charge	12/12/2008	272-276	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/12/2008	272-276	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	12/12/2008	272-276	$54.00	HOUR	$162.00
20.00	Concrete Comp. Test (709-728) Paving	12/12/2008	272-276	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	12/13/2008	277	$30.00	TRIP	$30.00
4.00	Prepour Monitoring (ot)	12/13/2008	277	$54.00	HOUR	$216.00
1.00	Vehicle Trip Charge	12/13/2008	278-282	$30.00	TRIP	$30.00
8.50	Concrete Testing (ot)	12/13/2008	278-282	$54.00	HOUR	$459.00
20.00	Concrete Comp. Test (741-760) Slab	12/13/2008	278-282	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	12/13/2008	292-294	$30.00	TRIP	$30.00
6.50	Concrete Testing (ot)	12/13/2008	292-294	$54.00	HOUR	$351.00
12.00	Concrete Comp. Test (729-740) Tilt Wall	12/13/2008	292-294	$12.50	EACH	$150.00
1.00	Vehicle Trip Charge	12/15/2008	284-286	$30.00	TRIP	$30.00
8.00	Concrete-Testing	12/15/2008	284-286	$36.00	HOUR	$288.00
0.25	Concrete Testing (ot)	12/15/2008	284-286	$54.00	HOUR	$13.50
12.00	Concrete Comp. Test (761-772) Tilt Wall	12/15/2008	284-286	$12.50	EACH	$150.00
1.00	Cylinder Pickup	12/16/2008	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	12/17/2008	299	$30.00	TRIP	$30.00
4.50	Density Testing (1525-1542)	12/17/2008	299	$36.00	HOUR	$162.00
1.00	Nuclear Density Gauge	12/17/2008	299	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	12/18/2008	289-291	$30.00	TRIP	$30.00

ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
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(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00
Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36075 (DRAW)
Invoice Date: 12/31/2008
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 12/31/2008 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
8.00	Concrete-Testing	12/18/2008	289-291	$36.00	HOUR	$288.00
1.00	Concrete Testing (ot)	12/18/2008	289-291	$54.00	HOUR	$54.00
12.00	Concrete Comp. Test (773-784) Tilt Wall	12/18/2008	289-291	$12.50	EACH	$150.00
1.00	Vehicle Trip Charge	12/18/2008	300	$30.00	TRIP	$30.00
8.00	Density Testing (1543-1557)	12/18/2008	300	$36.00	HOUR	$288.00
1.00	Density Testing (ot)	12/18/2008	300	$54.00	HOUR	$54.00
1.00	Nuclear Density Gauge	12/18/2008	300	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	12/20/2008	295-298	$30.00	TRIP	$30.00
9.00	Concrete Testing (ot)	12/20/2008	295-298	$54.00	HOUR	$486.00
16.00	Concrete Comp. Test (785-800) Tilt Wall	12/20/2008	295-298	$12.50	EACH	$200.00
1.00	Vehicle Trip Charge	12/20/2008	301	$30.00	TRIP	$30.00
4.00	Prepour Monitoring (ot)	12/20/2008	301	$54.00	HOUR	$216.00
1.00	Cylinder Pickup	12/21/2008	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	12/30/2008	302	$30.00	TRIP	$30.00
4.25	Prepour Monitoring	12/30/2008	302	$36.00	HOUR	$153.00
8.25	Engineering Report Review	12/31/2008	0	$95.00	HOUR	$783.75
1.00	Vehicle Trip Charge	12/31/2008	304-307	$30.00	TRIP	$30.00
7.00	Concrete-Testing	12/31/2008	304-307	$36.00	HOUR	$252.00
16.00	Concrete Comp. Test (801-816) Tilt Wall	12/31/2008	304-307	$12.50	EACH	$200.00

Estimated Budget:	$131,100.00
Previously Invoiced:	$40,184.50
Uninvoiced/Open:	$0.00
Total This Invoice:	$14,468.75
Remaining Budget:	$76,446.75

Pay this Invoice Total: $14,468.75

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36310 (DRAW)
Invoice Date: 1/31/2009
Project Mgr: Ken Combs
07-38

Customer P.O. No: **Project No:** 080845 **Items through:** 1/31/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	1/2/2009	303	$30.00	TRIP	$30.00
4.00	Prepour Monitoring	1/2/2009	303	$36.00	HOUR	$144.00
1.00	Vehicle Trip Charge	1/2/2009	308-309	$30.00	TRIP	$30.00
4.00	Concrete-Testing	1/2/2009	308-309	$36.00	HOUR	$144.00
8.00	Concrete Comp. Test (817-824) Tilt Wall	1/2/2009	308-309	$12.50	EACH	$100.00
1.00	Cylinder Pickup	1/3/2009	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	1/8/2009	310	$30.00	TRIP	$30.00
6.00	Structural Steel Inspection	1/8/2009	310	$55.00	HOUR	$330.00
1.00	Vehicle Trip Charge	1/8/2009	311	$30.00	TRIP	$30.00
3.50	Prepour Monitoring	1/8/2009	311	$36.00	HOUR	$126.00
1.00	Vehicle Trip Charge	1/8/2009	313-314	$30.00	TRIP	$30.00
5.75	Concrete-Testing	1/8/2009	313-314	$36.00	HOUR	$207.00
8.00	Concrete Comp. Test (825-832) Tilt Wall	1/8/2009	313-314	$12.50	EACH	$100.00
1.00	Cylinder Pickup	1/9/2009	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	1/10/2009	312	$30.00	TRIP	$30.00
1.25	Structural Steel Monitoring (Cancel)	1/10/2009	312	$55.00	HOUR	$68.75
1.00	Vehicle Trip Charge	1/12/2009	315	$30.00	TRIP	$30.00
6.50	Density Testing (1558-1577)	1/12/2009	315	$36.00	HOUR	$234.00
1.00	Nuclear Density Gauge	1/12/2009	315	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	1/12/2009	317	$30.00	TRIP	$30.00
4.00	Concrete-Testing	1/12/2009	317	$36.00	HOUR	$144.00
4.00	Concrete Comp. Test (833-836) Column Base	1/12/2009	317	$12.50	EACH	$50.00
1.00	Vehicle Trip Charge	1/13/2009	319-322	$30.00	TRIP	$30.00
7.25	Concrete-Testing	1/13/2009	319-322	$36.00	HOUR	$261.00
16.00	Concrete Comp. Test (837-852) Paving	1/13/2009	319-322	$12.50	EACH	$200.00
1.00	Vehicle Trip Charge	1/14/2009	323	$30.00	TRIP	$30.00
5.00	Density Testing (1578-1602)	1/14/2009	323	$36.00	HOUR	$180.00
1.00	Nuclear Density Gauge	1/14/2009	323	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	1/15/2009	316	$30.00	TRIP	$30.00
4.00	Structural Steel Inspection	1/15/2009	316	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	1/15/2009	324	$30.00	TRIP	$30.00
3.00	Engineering Technician	1/15/2009	324	$36.00	HOUR	$108.00
3.00	Windsor Probe (3 Sets)	1/15/2009	324	$45.00	EACH	$135.00
1.00	Equipment Charge	1/15/2009	324	$100.00	DAY	$100.00
1.00	Vehicle Trip Charge	1/15/2009	325	$30.00	TRIP	$30.00
5.00	Density Testing (1603-1623)	1/15/2009	325	$36.00	HOUR	$180.00
1.00	Nuclear Density Gauge	1/15/2009	325	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	1/16/2009	318	$30.00	TRIP	$30.00
1.00	Vehicle Trip Charge	1/16/2009	318	$30.00	TRIP	$30.00
4.00	Structural Steel Inspection	1/16/2009	318	$55.00	HOUR	$220.00
4.00	Structural Steel Inspection	1/16/2009	318	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	1/17/2009	326-331	$30.00	TRIP	$30.00
7.50	Concrete Testing (ot)	1/17/2009	326-331	$54.00	HOUR	$405.00

ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36310 (DRAW)
Invoice Date: 1/31/2009
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 1/31/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
24.00	Concrete Comp. Test (853-876) Paving	1/17/2009	326-331	$12.50	EACH	$300.00
1.00	Vehicle Trip Charge	1/19/2009	332-338	$30.00	TRIP	$30.00
8.00	Concrete-Testing	1/19/2009	332-338	$36.00	HOUR	$288.00
1.00	Concrete Testing (ot)	1/19/2009	332-338	$54.00	HOUR	$54.00
28.00	Concrete Comp. Test (877-904) Paving	1/19/2009	332-338	$12.50	EACH	$350.00
1.00	Vehicle Trip Charge	1/19/2009	339	$30.00	TRIP	$30.00
4.00	Density Testing (1624-1646)	1/19/2009	339	$36.00	HOUR	$144.00
1.00	Nuclear Density Gauge	1/19/2009	339	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	1/19/2009	382	$30.00	TRIP	$30.00
2.00	Structural Steel Inspection	1/19/2009	382	$55.00	HOUR	$110.00
1.00	Vehicle Trip Charge	1/20/2009	340-346	$30.00	TRIP	$30.00
8.00	Concrete-Testing	1/20/2009	340-346	$36.00	HOUR	$288.00
1.00	Concrete Testing (ot)	1/20/2009	340-346	$54.00	HOUR	$54.00
28.00	Concrete Comp. Test (905-932) Paving	1/20/2009	340-346	$12.50	EACH	$350.00
1.00	Vehicle Trip Charge	1/21/2009	347-348	$30.00	TRIP	$30.00
4.00	Concrete-Testing	1/21/2009	347-348	$36.00	HOUR	$144.00
8.00	Concrete Comp. Test (933-940) Paving	1/21/2009	347-348	$12.50	EACH	$100.00
1.00	Vehicle Trip Charge	1/21/2009	349	$30.00	TRIP	$30.00
6.00	Density Testing (1647-1682)	1/21/2009	349	$36.00	HOUR	$216.00
1.00	Nuclear Density Gauge	1/21/2009	349	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	1/22/2009	350-356	$30.00	TRIP	$30.00
8.00	Concrete-Testing	1/22/2009	350-356	$36.00	HOUR	$288.00
2.00	Concrete Testing (ot)	1/22/2009	350-356	$54.00	HOUR	$108.00
28.00	Concrete Comp. Test (965-992) Paving	1/22/2009	350-356	$12.50	EACH	$350.00
1.00	Vehicle Trip Charge	1/22/2009	357-362	$30.00	TRIP	$30.00
8.00	Concrete-Testing	1/22/2009	357-362	$36.00	HOUR	$288.00
24.00	Concrete Comp. Test (941-964) Paving	1/22/2009	357-362	$12.50	EACH	$300.00
1.00	Cylinder Pickup	1/24/2009	0	$36.00	HOUR	$36.00
1.00	Vehicle Trip Charge	1/24/2009	369	$30.00	TRIP	$30.00
4.00	Structural Steel Monitoring (ot) (P.O.#1117)	1/24/2009	369	$58.50	HOUR	$234.00
1.00	Vehicle Trip Charge	1/24/2009	383	$30.00	TRIP	$30.00
4.50	Structural Steel Inspection (ot)	1/24/2009	383	$82.50	HOUR	$371.25
1.00	Vehicle Trip Charge	1/26/2009	370	$30.00	TRIP	$30.00
4.00	Structural Steel Monitoring (P.O.#1119)	1/26/2009	370	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	1/29/2009	371	$30.00	TRIP	$30.00
6.00	Structural Steel Monitoring (P.O.#1122)	1/29/2009	371	$55.00	HOUR	$330.00
1.00	Vehicle Trip Charge	1/30/2009	364	$30.00	TRIP	$30.00
3.50	Roofing Inspection	1/30/2009	364	$36.00	HOUR	$126.00
5.50	Engineering Report Review	1/31/2009	0	$95.00	HOUR	$522.50
1.00	Vehicle Trip Charge	1/31/2009	363	$30.00	TRIP	$30.00
5.00	Structural Steel Inspection (ot)	1/31/2009	363	$82.50	HOUR	$412.50
1.00	Vehicle Trip Charge	1/31/2009	365-366	$30.00	TRIP	$30.00
9.00	Concrete Testing (ot)	1/31/2009	365-366	$54.00	HOUR	$486.00

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
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(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36310 (DRAW)
Invoice Date: 1/31/2009
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 1/31/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
4.00	Concrete Comp. Test (993-996) Slab	1/31/2009	365	$12.50	EACH	$50.00
5.00	Concrete Comp. Test (997-1001) Tilt Wall	1/31/2009	366	$12.50	EACH	$62.50
1.00	Vehicle Trip Charge	1/31/2009	367	$30.00	TRIP	$30.00
5.00	Density Testing (1683-1705) (ot)	1/31/2009	367	$54.00	HOUR	$270.00
1.00	Nuclear Density Gauge	1/31/2009	367	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	1/31/2009	368	$30.00	TRIP	$30.00
11.25	Roofing Inspection (ot)	1/31/2009	368	$54.00	HOUR	$607.50
1.00	Vehicle Trip Charge	1/31/2009	372	$30.00	TRIP	$30.00
5.00	Structural Steel Monitoring (ot) (P.O.#1127)	1/31/2009	372	$58.50	HOUR	$292.50

Estimated Budget:	$131,100.00
Previously Invoiced:	$54,653.25
Uninvoiced/Open:	$0.00
Total This Invoice:	$13,111.50
Remaining Budget:	$63,335.25

Pay this Invoice Total: $13,111.50

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36568 (DRAW)
Invoice Date: 2/28/2009
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 2/28/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	2/2/2009	373	$30.00	TRIP	$30.00
5.00	Structural Steel Monitoring (P.O.#1131)	2/2/2009	373	$55.00	HOUR	$275.00
1.00	Vehicle Trip Charge	2/2/2009	375-379	$30.00	TRIP	$30.00
8.00	Concrete-Testing	2/2/2009	375-379	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	2/2/2009	375-379	$54.00	HOUR	$162.00
20.00	Concrete Comp. Test (1002-1021) Paving	2/2/2009	375-379	$12.50	EACH	$250.00
1.00	Vehicle Trip Charge	2/2/2009	380	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/2/2009	380	$55.00	HOUR	$440.00
3.50	Structural Steel Monitoring (ot)	2/2/2009	380	$82.50	HOUR	$288.75
1.00	Vehicle Trip Charge	2/3/2009	381	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/3/2009	381	$55.00	HOUR	$440.00
3.75	Structural Steel Monitoring (ot)	2/3/2009	381	$82.50	HOUR	$309.38
1.00	Vehicle Trip Charge	2/4/2009	374	$30.00	TRIP	$30.00
8.00	Structural Steel Inspection	2/4/2009	374	$55.00	HOUR	$440.00
1.00	Vehicle Trip Charge	2/4/2009	384-387	$30.00	TRIP	$30.00
8.00	Concrete-Testing	2/4/2009	384-387	$36.00	HOUR	$288.00
3.00	Concrete Testing (ot)	2/4/2009	384-387	$54.00	HOUR	$162.00
16.00	Concrete Comp. Test (1022-1037)	2/4/2009	384-387	$12.50	EACH	$200.00
1.00	Vehicle Trip Charge	2/4/2009	388	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/4/2009	388	$55.00	HOUR	$440.00
3.00	Structural Steel Monitoring (ot)	2/4/2009	388	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	2/5/2009	391-393	$30.00	TRIP	$30.00
8.00	Concrete-Testing	2/5/2009	391-393	$36.00	HOUR	$288.00
12.00	Concrete Comp. Test (1038-1049) Slab	2/5/2009	391-393	$12.50	EACH	$150.00
2.25	Roofing Inspection (ot)	2/5/2009	394	$82.50	HOUR	$185.63
1.00	Vehicle Trip Charge	2/6/2009	389	$30.00	TRIP	$30.00
5.75	Density Testing (1706-1733)	2/6/2009	389	$36.00	HOUR	$207.00
1.00	Nuclear Density Gauge	2/6/2009	389	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	2/6/2009	390	$30.00	TRIP	$30.00
6.50	Structural Steel Monitoring (P.O.#1140)	2/6/2009	390	$55.00	HOUR	$357.50
1.00	Vehicle Trip Charge	2/6/2009	395	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/6/2009	395	$55.00	HOUR	$440.00
3.00	Roofing Inspection (ot)	2/6/2009	395	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	2/7/2009	396	$30.00	TRIP	$30.00
10.50	Roofing Inspection (ot)	2/7/2009	396	$82.50	HOUR	$866.25
1.00	Vehicle Trip Charge	2/9/2009	397	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/9/2009	397	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	2/9/2009	397	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	2/10/2009	398	$30.00	TRIP	$30.00
2.50	Density Testing (1734-1740)	2/10/2009	398	$36.00	HOUR	$90.00
1.00	Nuclear Density Gauge	2/10/2009	398	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	2/10/2009	399	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/10/2009	399	$55.00	HOUR	$440.00

ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36588 (DRAW)
Invoice Date: 2/28/2009
Project Mgr: Ken Combs
07-38

Customer P.O. No: **Project No:** 080845 **Items through:** 2/28/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
3.00	Roofing Inspection (ot)	2/10/2009	399	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	2/11/2009	400	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/11/2009	400	$55.00	HOUR	$440.00
3.75	Roofing Inspection (ot)	2/11/2009	400	$82.50	HOUR	$309.38
1.00	Vehicle Trip Charge	2/12/2009	401	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/12/2009	401	$55.00	HOUR	$440.00
3.50	Roofing Inspection (ot)	2/12/2009	401	$82.50	HOUR	$288.75
1.00	Vehicle Trip Charge	2/12/2009	403	$30.00	TRIP	$30.00
4.00	Structural Steel Inspection	2/12/2009	403	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	2/12/2009	431	$30.00	TRIP	$30.00
6.00	Structural Steel Monitoring (P.O.#1186)	2/12/2009	431	$55.00	HOUR	$330.00
1.00	Vehicle Trip Charge	2/13/2009	402	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/13/2009	402	$55.00	HOUR	$440.00
2.25	Roofing Inspection (ot)	2/13/2009	402	$82.50	HOUR	$185.63
1.00	Vehicle Trip Charge	2/16/2009	408	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/16/2009	408	$55.00	HOUR	$440.00
3.50	Roofing Inspection (ot)	2/16/2009	408	$82.50	HOUR	$288.75
1.00	Vehicle Trip Charge	2/17/2009	409	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/17/2009	409	$55.00	HOUR	$440.00
3.25	Roofing Inspection (ot)	2/17/2009	409	$82.50	HOUR	$268.13
1.00	Vehicle Trip Charge	2/18/2009	410-413	$30.00	TRIP	$30.00
7.00	Concrete-Testing	2/18/2009	410-413	$36.00	HOUR	$252.00
16.00	Concrete Comp. Test (1050-1065) Paving	2/18/2009	410-413	$12.50	EACH	$200.00
1.00	Vehicle Trip Charge	2/18/2009	414	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/18/2009	414	$55.00	HOUR	$440.00
1.00	Vehicle Trip Charge	2/19/2009	405	$30.00	TRIP	$30.00
6.50	Structural Steel Inspection (P.O.#1176)	2/19/2009	405	$55.00	HOUR	$357.50
1.00	Vehicle Trip Charge	2/19/2009	415	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/19/2009	415	$55.00	HOUR	$440.00
3.00	Roofing Inspection (ot)	2/19/2009	415	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	2/20/2009	406	$30.00	TRIP	$30.00
6.00	Structural Steel Inspection (P.O.#1177)	2/20/2009	406	$55.00	HOUR	$330.00
1.00	Vehicle Trip Charge	2/20/2009	416-421	$30.00	TRIP	$30.00
8.00	Concrete-Testing	2/20/2009	416-421	$36.00	HOUR	$288.00
0.50	Concrete Testing (ot)	2/20/2009	416-421	$54.00	HOUR	$27.00
24.00	Concrete Comp. Test (1066-1089) Paving	2/20/2009	416-421	$12.50	EACH	$300.00
1.00	Vehicle Trip Charge	2/20/2009	422-423	$30.00	TRIP	$30.00
3.00	Concrete-Testing	2/20/2009	422-423	$36.00	HOUR	$108.00
8.00	Concrete Comp. Test (1090-1097) Paving	2/20/2009	422-423	$12.50	EACH	$100.00
5.00	Roofing Inspection	2/20/2009	424	$55.00	HOUR	$275.00
2.75	Roofing Inspection (ot)	2/20/2009	424	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	2/23/2009	407	$30.00	TRIP	$30.00
6.00	Structural Steel Inspection (P.O.#1178)	2/23/2009	407	$55.00	HOUR	$330.00

ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97308.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36568 (DRAW)
Invoice Date: 2/28/2009
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 2/28/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	2/23/2009	425	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/23/2009	425	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	2/23/2009	425	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	2/24/2009	426	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/24/2009	426	$55.00	HOUR	$440.00
1.00	Vehicle Trip Charge	2/25/2009	427	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/25/2009	427	$55.00	HOUR	$440.00
3.25	Roofing Inspection (ot)	2/25/2009	427	$82.50	HOUR	$268.13
1.00	Vehicle Trip Charge	2/26/2009	428	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/26/2009	428	$55.00	HOUR	$440.00
3.50	Roofing Inspection (ot)	2/26/2009	428	$82.50	HOUR	$288.75
1.00	Vehicle Trip Charge	2/26/2009	429	$30.00	TRIP	$30.00
3.75	Density Testing (1741-1765)	2/26/2009	429	$36.00	HOUR	$135.00
1.00	Nuclear Density Gauge	2/26/2009	429	$65.00	DAY	$65.00
1.00	Vehicle Trip Charge	2/27/2009	430	$30.00	TRIP	$30.00
8.00	Roofing Inspection	2/27/2009	430	$55.00	HOUR	$440.00
1.00	Roofing Inspection (ot)	2/27/2009	430	$82.50	HOUR	$82.50
5.00	Engineering Report Review	2/28/2009	0	$95.00	HOUR	$475.00
1.00	Vehicle Trip Charge	2/28/2009	432	$30.00	TRIP	$30.00
6.00	Structural Steel Monitoring (ot) (P.O.#1191)	2/28/2009	432	$82.50	HOUR	$495.00

Estimated Budget:	$131,100.00
Previously Invoiced:	$67,764.75
Uninvoiced/Open:	$0.00
Total This Invoice:	$21,905.63
Remaining Budget:	$41,429.63

Pay this Invoice Total: $21,905.63

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ALPHA TESTING, INC.
2209 Wisconsin St., Suite 100
Dallas, TX 75229
(972)620-8911

Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

Client: Opus West Construction Corporation-Addison
ATTN: Travis Bradley, PM
15455 North Dallas Parkway, Suite 450
Addison, TX 75001
(972) 480-9787

Invoice No: 36852 (DRAW)
Invoice Date: 3/31/2009
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 3/31/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	3/2/2009	433	$30.00	TRIP	$30.00
4.00	Structural Steel Monitoring (P.O.#1192)	3/2/2009	433	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	3/2/2009	437	$30.00	TRIP	$30.00
3.50	Concrete-Testing	3/2/2009	437	$36.00	HOUR	$126.00
4.00	Concrete Comp. Test (1098-1101) Sidewalk	3/2/2009	437	$12.50	EACH	$50.00
1.00	Vehicle Trip Charge	3/2/2009	438	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/2/2009	438	$55.00	HOUR	$440.00
2.50	Roofing Inspection (ot)	3/2/2009	438	$82.50	HOUR	$206.25
1.00	Vehicle Trip Charge	3/3/2009	434	$30.00	TRIP	$30.00
4.00	Structural Steel Monitoring (P.O.#1195)	3/3/2009	434	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	3/3/2009	439	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/3/2009	439	$55.00	HOUR	$440.00
2.50	Roofing Inspection (ot)	3/3/2009	439	$82.50	HOUR	$206.25
1.00	Vehicle Trip Charge	3/4/2009	435	$30.00	TRIP	$30.00
4.00	Structural Steel Monitoring (P.O.#1196)	3/4/2009	435	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	3/4/2009	440	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/4/2009	440	$55.00	HOUR	$440.00
3.00	Roofing Inspection (ot)	3/4/2009	440	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	3/5/2009	436	$30.00	TRIP	$30.00
4.00	Structural Steel Monitoring (P.O.#1198)	3/5/2009	436	$55.00	HOUR	$220.00
1.00	Vehicle Trip Charge	3/5/2009	451	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/5/2009	451	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	3/5/2009	451	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	3/6/2009	441-444	$30.00	TRIP	$30.00
7.50	Concrete-Testing	3/6/2009	441-444	$36.00	HOUR	$270.00
8.00	Concrete Comp. Test (1102-1109) Paving	3/6/2009	441-442	$12.50	EACH	$100.00
8.00	Concrete Comp. Test (1110-1117) Slab	3/6/2009	443-444	$12.50	EACH	$100.00
1.00	Vehicle Trip Charge	3/6/2009	452	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/6/2009	452	$55.00	HOUR	$440.00
2.50	Roofing Inspection (ot)	3/6/2009	452	$82.50	HOUR	$206.25
1.00	Vehicle Trip Charge	3/9/2009	445	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/9/2009	445	$55.00	HOUR	$440.00
3.50	Roofing Inspection (ot)	3/9/2009	445	$82.50	HOUR	$288.75
1.00	Vehicle Trip Charge	3/10/2009	446	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/10/2009	446	$55.00	HOUR	$440.00
3.00	Roofing Inspection (ot)	3/10/2009	446	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	3/12/2009	447	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/12/2009	447	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	3/12/2009	447	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	3/16/2009	453	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/16/2009	453	$55.00	HOUR	$440.00
3.00	Roofing Inspection (ot)	3/16/2009	453	$82.50	HOUR	$247.50
1.00	Vehicle Trip Charge	3/17/2009	454	$30.00	TRIP	$30.00

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Project Name: 121 Lakepointe Crossing Phase II - Job #97306.00

Lewisville, Texas

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ATTN: Travis Bradley, PM
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Addison, TX 75001
(972) 480-9787

Invoice No: 36852 (DRAW)
Invoice Date: 3/31/2009
Project Mgr: Ken Combs
07-36

Customer P.O. No: **Project No:** 080845 **Items through:** 3/31/2009 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
8.00	Roofing Inspection	3/17/2009	454	$55.00	HOUR	$440.00
2.50	Roofing Inspection (ot)	3/17/2009	454	$82.50	HOUR	$206.25
1.00	Vehicle Trip Charge	3/18/2009	455	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/18/2009	455	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	3/18/2009	455	$82.50	HOUR	$226.88
1.00	Asbestos Survey	3/19/2009	0	$1,000.00	LS	$1,000.00
1.00	Structural Steel Review of Open Items List	3/19/2009	449	$55.00	HOUR	$55.00
1.00	Vehicle Trip Charge	3/19/2009	456	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/19/2009	456	$55.00	HOUR	$440.00
3.25	Roofing Inspection (ot)	3/19/2009	456	$82.50	HOUR	$268.13
1.00	Structural Steel Summary Letter	3/20/2009	448	$300.00	LS	$300.00
1.00	Vehicle Trip Charge	3/20/2009	450	$30.00	TRIP	$30.00
2.00	Structural Steel Re-Inspection	3/20/2009	450	$55.00	HOUR	$110.00
1.00	Vehicle Trip Charge	3/20/2009	457	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/20/2009	457	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	3/20/2009	457	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	3/23/2009	458	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/23/2009	458	$55.00	HOUR	$440.00
2.50	Roofing Inspection (ot)	3/23/2009	458	$82.50	HOUR	$206.25
1.00	Vehicle Trip Charge	3/24/2009	459	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/24/2009	459	$55.00	HOUR	$440.00
2.75	Roofing Inspection (ot)	3/24/2009	459	$82.50	HOUR	$226.88
1.00	Vehicle Trip Charge	3/25/2009	460	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/25/2009	460	$55.00	HOUR	$440.00
1.00	Vehicle Trip Charge	3/26/2009	461	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/26/2009	461	$55.00	HOUR	$440.00
2.50	Roofing Inspection (ot)	3/26/2009	461	$82.50	HOUR	$206.25
1.00	Vehicle Trip Charge	3/27/2009	462	$30.00	TRIP	$30.00
7.50	Roofing Inspection	3/27/2009	462	$55.00	HOUR	$412.50
1.00	Vehicle Trip Charge	3/30/2009	463	$30.00	TRIP	$30.00
8.00	Roofing Inspection	3/30/2009	463	$55.00	HOUR	$440.00
0.50	Roofing Inspection (ot)	3/30/2009	463	$82.50	HOUR	$41.25
3.00	Engineering Report Review	3/31/2009	0	$95.00	HOUR	$285.00

Estimated Budget:	$131,100.00
Previously Invoiced:	$89,670.38
Uninvoiced/Open:	$0.00
Total This Invoice:	$16,101.00
Remaining Budget:	$25,328.63

Pay this Invoice Total: $16,101.00

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Northern District of Texas
Claims Register

09-34363-hdh11 O.W. Commercial, Inc.

Judge: Harlin DeWayne Hale **Chapter:** 11

Office: Dallas **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

Creditor: (12456419) History Alpha Testing, Inc. c/o Michelle E. Shriro, Esq Singer & Levick, P.C. 16200 Addison Rd. #140 Addison, TX 75001	**Claim No: 1** *Original Filed Date*: 11/05/2009 *Original Entered Date*: 11/05/2009	*Status:* *Filed by:* CR *Entered by:* Shriro, Michelle *Modified:*

Secured claimed: $92003.39

Total claimed: $92003.39

History:

Details 1-1 11/05/2009 Claim #1 filed by Alpha Testing, Inc., total amount claimed: $92003.39 (Shriro, Michelle)

Description: (1-1) M&M Lien

Remarks:

Claims Register Summary