

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		Case Number:
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): Shlemmer Algaze Associates Interiors & Architecture <div style="text-align: center;"> RECEIVED NOV 12 2009 </div>		<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: Shlemmer Algaze Associates Interiors & Architecture 6083 Bristol Parkway, Culver City, CA 90230 Telephone number: (310) 553-3252 Email Address: mcuilty@saaia.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: \$ <u>20,590.12</u> 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: <div style="text-align: center;">\$</div>
2. Basis for Claim: <u>Architectural Services Performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>2050</u> 3a. Debtor may have scheduled account as: _____ (See instruction §3a on reverse side).		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> Other Value of Property: \$__ Annual Interest Rate __% Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$_____ Basis for perfection: _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: <u>11/02/09</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	
		FOR COURT USE ONLY

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)



Statement

Shlemmer+Algaze+Associates
6083 Bristol Parkway
Culver City, CA 90230
Tel (310) 553-3252 Fax (310) 743-8311

October 31, 2009
Project No: 10.09.7006

Mr. Matt Montgomery
Opus West Construction Corporation
2050 Main Street, Suite 800
Irvine, CA 92614

Project: 10.09.7006 Moran and Company - 2050 Main

2050 Main Street
Moran & Company
3,878 USF

Outstanding Invoices

	Number	Date	Invoiced	Balance Due
	0000001	3/13/09	1,729.16	1,729.16
	0000002	4/20/09	16,807.06	16,807.06
	0000003	5/15/09	181.68	181.68
Statement Totals			18,717.90	18,717.90



SHLEMMER+ALGAZE+ASSOCIATES
 6083 Bristol Parkway
 Culver City, CA 90230
 Tel (310) 553-3252 Fax (310) 743-8311

Mr. Matt Montgomery
 Opus West Construction Corporation
 2050 Main Street, Suite 800
 Irvine, CA 92614

Date: March 13, 2009
 Invoice No: 10097006 - 1

Project 10.09.7006 Moran & Company (2050 Main)
 2050 Main Street
 Moran & Company
 3,878 USF

Professional Services through February 28, 2009

Task	04SP	Space Plan		
Fee				
	Number of Square Feet		3,878.00	
	Fee Each		0.18	
	Total Fee		698.04	
			Total Fee	698.04
			Total this Task	\$698.04

Task	06PP	Pricing Plan			
Fee					
			Fee	Percent Complete	Previous Billing
	Billing Phase				Current Billing
	Pricing Plan		600.00	100.00	600.00
	Pricing Information (per add svcs. #001)		400.00	100.00	400.00
	Total Fee		1,000.00		1,000.00
			Total Fee		1,000.00
			Total this Task		\$1,000.00

Task	99EX	Reimbursable Expenses		
Reimbursable Expenses				
	Blueprints/Copies - Billable			
	2/27/09	Ford Graphics	Blueprints	13.53
	2/27/09	Ford Graphics	Blueprints	13.53

Project	10.09.7006	Moran & Company (2050 Main)	Invoice 1	
Total Reimbursables		1.15 times	27.06	31.12
			Total this Task	\$31.12
			Total this Invoice	\$1,729.16

Terms: Due Upon Receipt

Billing Backup

Thursday, November 05, 2009

Shlemmer+Algaze+Associates

Invoice 1 Dated 3/13/09

3:44:27

Project 10.09.7006 Moran & Company (2050 Main)

Task 99EX Reimburseable Expenses

Reimbursable Expenses

Blueprints/Copies - Billable

AP 0056276	2/27/09 Ford Graphics / Blueprints	13.53	
AP 0056277	2/27/09 Ford Graphics / Blueprints	13.53	

Total Reimbursables	1.15 times	27.06	31.12
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Total this Task	\$31.12
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Total this report	\$31.12
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SHLEMMER+ALGAZE+ASSOCIATES
 6083 Bristol Parkway
 Culver City, CA 90230
 Tel (310) 553-3252 Fax (310) 743-8311

Mr. Matt Montgomery
 Opus West Construction Corporation
 2050 Main Street, Suite 800
 Irvine, CA 92614

Date: April 20, 2009
 Invoice No: 10097006 - 2

Project 10.09.7006 Moran & Company (2050 Main)
 2050 Main Street
 Moran & Company
 3,878 USF

Professional Services through April 18, 2009
Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Billing
Design Development	8,000.00	100.00	0.00	8,000.00
Construction Documents	3,500.00	100.00	0.00	3,500.00
Above Standard Construction Documents	4,000.00	100.00	0.00	4,000.00
Submissions of Documents/Plan Check	500.00	100.00	0.00	500.00
Total Fee	16,000.00		0.00	16,000.00
	Total Fee			16,000.00

Reimbursable Expenses

Reimbursed PCF			701.79	
Total Reimbursables		1.15 times	701.79	807.06
		Total this Invoice		\$16,807.06

Outstanding Invoices

Number	Date	Balance
1	3/13/09	1,729.16
Total		1,729.16

Terms: Due Upon Receipt

Billing Backup

Thursday, November 05, 2

Shlemmer+Algaze+Associates**Invoice 2 Dated 4/20/09**3:44:31

Project 10.09.7006 Moran & Company (2050 Main)

Reimbursable Expenses

Reimbursed PCF

AP 0056782	4/15/09 City of Irvine / Plan Check #00484616-CTI	701.79	
	Total Reimbursables	1.15 times	701.79

807.06**Total this report** **\$807.06**



SHLEMMER+ALGAZE+ASSOCIATES
 6083 Bristol Parkway
 Culver City, CA 90230
 Tel (310) 553-3252 Fax (310) 743-8311

Mr. Matt Montgomery
 Opus West Construction Corporation
 2050 Main Street, Suite 800
 Irvine, CA 92614

Date: May 15, 2009
 Invoice No: 10097006 - 3

Project 10.09.7006 Moran & Company (2050 Main)
 2050 Main Street
 Moran & Company
 3,878 USF

Professional Services through May 2, 2009

Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Billing
Design Development	8,000.00	100.00	8,000.00	0.00
Construction Documents	3,500.00	100.00	3,500.00	0.00
Above Standard Construction Documents	4,000.00	100.00	4,000.00	0.00
Submissions of Documents/Plan Check	500.00	100.00	500.00	0.00
Total Fee	16,000.00		16,000.00	0.00
	Total Fee			0.00

Reimbursable Expenses

Blueprints/Copies			157.98	
Total Reimbursables		1.15 times	157.98	181.68

Total this Invoice **\$181.68**

Outstanding Invoices

Number	Date	Balance
1	3/13/09	1,729.16
2	4/20/09	16,807.06
Total		18,536.22

Terms: Due Upon Receipt

Billing Backup

Thursday, November 05, 2

Shlemmer+Algaze+Associates**Invoice 3 Dated 5/15/09**3:44:35

Project 10.09.7006 Moran & Company (2050 Main)

Reimbursable Expenses

Blueprints/Copies

MI FGNB409	4/21/09 Ford Graphics / FM130138-4/21/09	91.77	
MI CRC0409	4/30/09 CR Consolidated Reprographics / 994606-4/10/09	66.21	

Total Reimbursables**1.15 times****157.98****181.68****Total this report**

\$181.68

Statement

Shlemmer+Algaze+Associates
6083 Bristol Parkway
Culver City, CA 90230
Tel (310) 553-3252 Fax (310) 743-8311

October 31, 2009
Project No: 10.08.7065

Mr. Matt Montgomery
Opus West Construction Corporation
2050 Main Street, Suite 800
Irvine, CA 92614

Project: 10.08.7065 Commercial Bank of California - Main St.

2050 Main Street
Commercial Bank of California
10,079 USF

Outstanding Invoices

Number	Date	Invoiced	Balance Due
0000001	12/22/08	2,238.91	424.69
0000003	2/27/09	1,385.58	1,385.58
0000004	3/23/09	61.95	61.95
Statement Totals		3,686.44	1,872.22



SHLEMMER+ALGAZE+ASSOCIATES
 6083 Bristol Parkway
 Culver City, CA 90230
 Tel (310) 553-3252 Fax (310) 743-8311

Mr. Matt Montgomery
 Opus West Construction Corporation
 2050 Main Street, Suite 800
 Irvine, CA 92614

Date: December 22, 2008
 Invoice No: 10087065 - 1

Project 10.08.7065 Commercial Bank of California (Main St.)
 2050 Main Street
 Commercial Bank of California
 10,079 USF

Professional Services through November 29, 2008

 Task 01FS Field Survey
 Fee 350.00
 Total this Task 350.00

 Task 04SP Space Plan
 Fee 1,814.22
 Total this Task 1,814.22

 Task 99EX Reimbursable Expenses
Reimbursable Expenses
 Blueprints/Copies - Billable
 11/29/08 Ford Graphics Blueprints 38.97
 11/29/08 Ford Graphics Blueprints 25.98
 Total Reimbursables 1.15 times 64.95 74.69
 Total this Task 74.69

Total this Invoice \$2,238.91

Less: Payment on 03/12/09
 Check No. 1192 - 1,814.22

Balance \$ 424.69

Terms: Due Upon Receipt

Billing Backup

Thursday, November 05, 2

Shlemmer+Algaze+Associates

Invoice 1 Dated 12/22/08

3:36:27

Project 10.08.7065 Commercial Bank of California (Main St.)

Task 99EX Reimburseable Expenses

Reimbursable Expenses

Blueprints/Copies - Billable

AP 0054220 11/29/08 Ford Graphics / Blueprints
AP 0054221 11/29/08 Ford Graphics / Blueprints

38.97

25.98

Total Reimbursables

1.15 times

64.95

74.69

Total this Task

\$74.69

Total this report

\$74.69



SHLEMMER+ALGAZE+ASSOCIATES
 6083 Bristol Parkway
 Culver City, CA 90230
 Tel (310) 553-3252 Fax (310) 743-8311

Mr. Matt Montgomery
 Opus West Construction Corporation
 2050 Main Street, Suite 800
 Irvine, CA 92614

Date: February 27, 2009
 Invoice No: 10087065 - 3

Project 10.08.7065 Commercial Bank of California (Main St.)
 2050 Main Street
 Commercial Bank of California
 10,079 USF

Professional Services through January 31, 2009

Task 06PP Pricing Plan

Fee

Number of Square Feet	10,079.00
Fee Each	0.13
Total Fee	1,310.27

Total Fee	1,310.27
Total this Task	\$1,310.27

Task 99EX Reimbursable Expenses

Reimbursable Expenses

Blueprints/Copies - Billable

1/20/09 Ford Graphics	Blueprints	25.98
1/30/09 Ford Graphics	Blueprints	13.53
1/30/09 Ford Graphics	Blueprints	25.98

Total Reimbursables	1.15 times	65.49	75.31
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Total this Task	\$75.31
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Total this Invoice	\$1,385.58
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Outstanding Invoices

Number	Date	Balance
1	12/22/08	2,238.91
2	1/30/09	915.56
Total		3,154.47

Terms: Due Upon Receipt

Billing Backup

Thursday, November 05, 2

Shlemmer+Algaze+Associates

Invoice 3 Dated 2/27/09

3:41:46

Project 10.08.7065 Commercial Bank of California (Main St.)

Task 99EX Reimbursable Expenses

Reimbursable Expenses

Blueprints/Copies - Billable

AP 0055329	1/20/09 Ford Graphics / Blueprints	25.98		
AP 0055639	1/30/09 Ford Graphics / Blueprints	13.53		
AP 0055640	1/30/09 Ford Graphics / Blueprints	25.98		
Total Reimbursables			1.15 times	75.31

Total this Task \$75.31

Total this report \$75.31



SHLEMMER+ALGAZE+ASSOCIATES
 6083 Bristol Parkway
 Culver City, CA 90230
 Tel (310) 553-3252 Fax (310) 743-8311

Mr. Matt Montgomery
 Opus West Construction Corporation
 2050 Main Street, Suite 800
 Irvine, CA 92614

Date: March 23, 2009
 Invoice No: 10087065 - 4

Project 10.08.7065 Commercial Bank of California (Main St.)
 2050 Main Street
 Commercial Bank of California
 10,079 USF

Professional Services through February 28, 2009
Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Billing
Field Survey	350.00	100.00	350.00	0.00
Space Plan	1,814.22	100.00	1,814.22	0.00
Space Plan Revisions - add services #001	900.00	100.00	900.00	0.00
Pricing Plan	1,310.27	100.00	1,310.27	0.00
Total Fee	4,374.49		4,374.49	0.00
Total Fee				0.00

Reimbursable Expenses

Blueprints/Copies			53.87	
Total Reimbursables		1.15 times	53.87	61.95
Total this Invoice				\$61.95

Outstanding Invoices

Number	Date	Balance
1	12/22/08	424.69
3	2/27/09	1,385.58
Total		1,810.27

Terms: Due Upon Receipt

Billing Backup

Thursday, November 05, 2

Shlemmer+Algaze+Associates

Invoice 4 Dated 3/23/09

3:42:11

Project 10.08.7065 Commercial Bank of California (Main St.)

Reimbursable Expenses

Blueprints/Copies

AP 0055991	2/20/09 Ford Graphics / Blueprints	13.53	
AP 0055992	2/20/09 Ford Graphics / Blueprints	13.53	
AP 0056252	2/27/09 Ford Graphics / Blueprints	26.81	
Total Reimbursables		1.15 times	53.87

61.95

1.15 times

53.87

Total this report

\$61.95