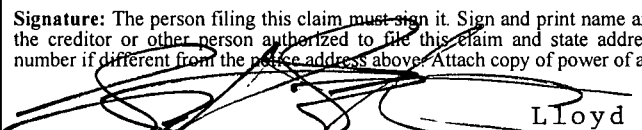



UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS	PROOF OF CLAIM
Name of Debtor: (Check Only One): <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> 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): Land Mark Electric, Inc. 7876 Deering Ave. Canoga Park, CA 91304	<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: Land Mark Electric, Inc. 7876 Deering Ave. Canoga Park, CA 91304 Telephone number: 818-883-5110 X101 Email Address: Lsaitman@lmela.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): Land Mark Electric, Inc. 7876 Deering Ave. Canoga Park, CA 91304 Telephone number: 818-883-5110	
1. Amount of Claim as of Date Case Filed: \$ <u>6,000.00</u> <u>7/6/2009</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: \$ _____
2. Basis for Claim: <u>services performed</u> (See instruction #2 on reverse side.)	
3. Last four digits of any number by which creditor identifies debtor: <u>0732</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>1/4/2010</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.  Lloyd Saitman, CEO
	FOR COURT USE ONLY OPUS WEST  00658

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)

07-32



LAND MARK ELECTRIC, INC.

OPUS WEST CONSTRUCTION
2050 MAIN STREET, SUITE 800
IRVINE, CA 92614

OP

Page 1

Invoice # 025336

Invoice Date: 07/01/09
Due Date: 07/31/09
PO# 10509.00

Attn: TODD ACALIN
WESTLAKE NORTH PHASE I

07-32

30730 RUSSEL RANCH ROAD
WESTLAKE VILLAGE, CA 91362

Table with columns: Item Description, Contract Amt, Previous Inv, Work Complete (This Period, Stored Matl), Total Compl (To Date, %), Balance (To Finish), Retained Amt (JTD). Rows include CONTRACT, CHANGE ORDER 1, 2, 3, RETENTION, TOTAL, and Grand Total.

B I L L I N G S U M M A R Y
ORIGINAL CONTRACT SUM 1,334,100.00
NET CHANGE BY CHANGE ORDERS 1,328,100.00-
CONTRACT SUM TO DATE 6,000.00
TOTAL COMPLETED & STORED TO DATE 6,000.00
TOTAL RETAINAGE 0.00
TOTAL EARNED LESS RETAINAGE 6,000.00
LESS PREVIOUSLY INVOICED 0.00
CURRENT PAYMENT DUE 6,000.00
BALANCE TO FINISH, PLUS RETAINAGE 0.00

NET AMOUNT DUE THIS INVOICE 6,000.00
NET TOTAL PAID TO DATE 0.00
NET BALANCE DUE TO DATE 6,000.00



SUBCONTRACT APPLICATION FOR PAYMENT

Project Name :	<u>Westlake North Phase I</u>	Project Number :	<u>10509</u>
Subcontractor :	<u>Landmark Electric Inc</u>	Date of Application :	<u>7/1/09</u>
Supplier # :	<u>1082479</u>	Application Number :	<u>2</u>
Address :	<u>7876 Deering Avenue</u> <u>Canoga Park, CA 91304</u>	Period From :	<u>7/1/09</u> Period To: <u>7/31/09</u>
Phone :	_____		
Remittance Address :	<u>Opus West Construction Corporation</u> <u>Attn: Accounts Payable</u> <u>2050 Main Street, Suite 800</u> <u>Irvine, Ca 92614</u>		

CONTRACT INFORMATION

ITEM	SALES TAX\$(if applicable)	TOTAL(\$)
ORIGINAL CONTRACT AMOUNT		1,334,100.00
OPUS APPROVED CHANGE ORDER # 1 THRU # <u>3</u>		-1328100.00
CONTRACT AMOUNT TO DATE TOTAL		6,000.00

APPLICATION INFORMATION

A Total Completed & Stored to Date	<u>6,000.00</u>
B Less Retainage	_____
C Total Earned Less Retainage (A - B)	<u>6,000.00</u>
D Less Previous Billings (previous req's line C)	<u>-0-</u>
E Current Payment Due (C - D)	<u>6,000.00</u>
F Balance to Finish, Plus Retainage (G - A + B)	<u>-0-</u>
G Current Gross Amount Completed This Period	<u>6,000.00</u>

SUBCONTRACTOR : Landmark Electric Inc Supplier # 1082479

BY : _____ Lloyd Saitman, CEO

DATE : 7/9/09

APPLICATION BREAKDOWN

THIS SECTION MUST BE COMPLETE IN ORDER FOR THIS PAYMENT TO BE PROCESSED BY OPUS

Account Code	Description	Current Contract Amount	From Previous Application	This Period	Total Work Complete	Percent Complete	Retainage This Application	Net Payment
					I + G	A / H		G - K
10509.00-K10-16000.00-S	Electrical Systems-Subcontract							
10509.00-B10-16100.00-S	Site Electrical-Subcontract							
TOTAL								
		H	I	G	A	J	K	E

SHADED AREA FOR OPUS ACCOUNTING USE ONLY

Vendor ID#	Vendor Inv. #	Date	G/Ls Exp

**CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

California Civil Code Section 3262(d)(3)

Job/Account # 07-32

Upon receipt by the undersigned of a check from: OPUS WEST CONSTRUCTION
in the sum of \$ 6,000.00 payable to: LAND MARK ELECTRIC, INC.

and when the check has been properly endorsed and has been paid by the bank upon
which it is drawn, this document shall become effective to release any mechanics' lien,
stop notice or bond right the undersigned has on the job of:

WESTLAKE NORTH PHASE I

located at: 30730 RUSSEL RANCH ROAD., WESTLAKE VILLAGE, CA 91362

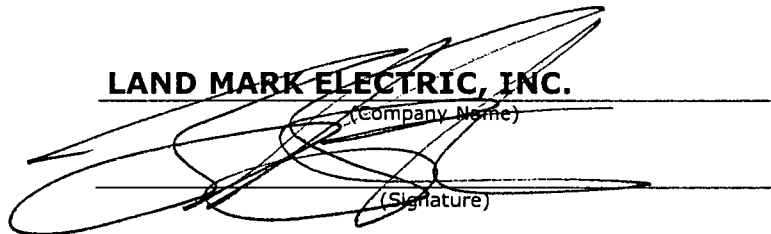
This release covers the final payment to the undersigned for all labor, services,
equipment or material furnished on the job except for disputed claims for additional work
in the amount of \$ -0-

Before any recipient of this document relies on it, the party should verify evidence of
payment to the undersigned.

Date 7/9/09

LAND MARK ELECTRIC, INC.

(Company Name)



(Signature)

LLOYD SAITMAN

(Print Name)

CEO

(Title)

**NOTE: CIVIL CODE 3262(d)(3) PROVIDES: Where the claimant is
required to execute a waiver and release in exchange for, or in order to
induce the payment of, a final payment and the claimant is not, in fact,
paid in exchange for the waiver and release or a single payee check or
joint payee check is given in exchange for the waiver and release, the
waiver and release shall follow substantially the form set forth above.**