

Fill in this information to identify the case:Debtor CCA Construction, Inc.United States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 24-22548**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Korcomptenz Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>N/A</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Korcomptenz Inc.</u> <u>Chugh LLP</u> <u>295 Pierson Avenue Suite 201</u> <u>Edison, New Jersey 08837, USA</u> Contact phone <u>732-205-8600</u> Contact email <u>maureen.scorese@chugh.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim?	\$ <u>45,170.33</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Services performed, goods sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

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

\$ _____

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

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/30/2025
MM / DD / YYYY

/s//Maureen Abbey Scorese/
Signature

Print the name of the person who is completing and signing this claim:

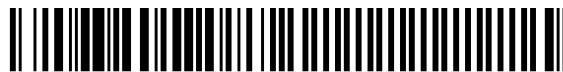
Name /Maureen Abbey Scorese/
First name Middle name Last name

Title Partner

Company Chugh LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 506-4002 | International +1 (781) 575-2094

Debtor: 24-22548 - CCA Construction, Inc. District: District of New Jersey, Trenton Division		
Creditor: Korcomptenz Inc. Chugh LLP 295 Pierson Avenue Suite 201 Edison, New Jersey, 08837 USA Phone: 732-205-8600 Phone 2: Fax: Email: maureen.scorese@chugh.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor: N/A	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed, goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 45,170.33	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: /Maureen Abbey Scorese/ on 30-Jul-2025 7:31:27 a.m. Pacific Time Title: Partner Company: Chugh LLP		

Korcomptenz Inc
35 Waterview BLVD,
Suite 207 Parsippany,
New Jersey 07054

Invoice

Date 1/13/2025
Invoice # 15053

Bill To
CCA Construction Inc 525 Washington Blvd, 31st Floor Jersey, NJ 07130

Remit To
Korcomptenz Inc 35 Waterview BLVD, Suite 207 Parsippany, NJ 07054

P.O. #
Terms Immediate

Due Date 1/13/2025

Item	Description	Qty	Rate	Amount
	Azure Account Transfer and Managed Services Refer Sow 003 ; Kor Project ID:- PRJ1554			
1	Towards Azure Hosting for December, 2024	1	18,774.18	18,774.18
2	Towards Azure VM's RI for December, 2024	1	1,193.82	1,193.82
3	Towards Managed Services for December, 2024	37	100.00	3,700.00
4	Towards Additional RDS License for SAGE	3	10.00	30.00

clara.dsilva@korcomptenz.com
www.korcomptenz.com

973-601-8781
973-440-4445

Total
Payments/Credits
Balance Due

\$23,698.00
\$0.00
\$23,698.00

Korcomptenz Inc
35 Waterview BLVD,
Suite 207 Parsippany,
New Jersey 07054

Invoice

Date 12/16/2024
Invoice # 14953

Bill To
CCA Construction Inc 525 Washington Blvd, 31st Floor Jersey, NJ 07130

Remit To
Korcomptenz Inc 35 Waterview BLVD, Suite 207 Parsippany, NJ 07054

P.O. #
Terms Immediate

Due Date 12/16/2024

Item	Description	Qty	Rate	Amount
	Azure Account Transfer and Managed Services Refer Sow 003 ; Kor Project ID:- PRJ1554			
1	Towards Azure Hosting for November, 2024	1	16,448.51	16,448.51
2	Towards Azure VM's RI for November, 2024	1	1,193.82	1,193.82
3	Towards Managed Services for November, 2024	38	100.00	3,800.00
4	Towards Additional RDS License for SAGE	3	10.00	30.00

clara.dsilva@korcomptenz.com
www.korcomptenz.com

973-601-8781
973-440-4445

Total
Payments/Credits
Balance Due

\$21,472.33
\$0.00
\$21,472.33



WORK ORDER

THIS WORK ORDER dated October 27, 2023 is made by and between **CCA CONSTRUCTION INC.** (hereinafter referred to as "CCA"), a Delaware Corporation, with its principal offices at 525 Washington Blvd., 31st Floor, Jersey City, NJ 07310 and **KORCOMPTENZ, INC.** (hereinafter referred to as "KORCOMPTENZ"), a New Jersey Corporation, with its principal offices at 35 Waterview Blvd, Suite 207, Parsippany, NJ 07054 United States.

Date: October 27, 2023

PO Reference: _____

SOW Ref: 003

KOR Project ID: _____

Project Name: Azure Account Transfer and Managed Services

Section 1:

1.1 Introduction:

This Statement of Work outlines the scope, deliverables, and terms of the transfer of an Azure account from existing partner of CCA to Korcomptenz Inc, along with the provision of managed services by Korcomptenz. The purpose of this engagement is to seamlessly transfer and manage the Azure infrastructure to ensure optimal performance, security, and efficiency.

CCA team is responsible for the front line (L1) support for CCA employees. KOR team will act as L2/L3 support.

1.2 Objectives:

The primary objectives of this SOW are as follows:

- Creating a new subscription as required for CCA for new CMiC Production Servers.
- Transfer the partner ownership and management responsibilities of the Azure account from Existing partner to Korcomptenz Inc.
- Ensure a smooth transition of Azure services and resources to Korcomptenz.
- Provide comprehensive managed services to maintain and enhance the Azure environment, including monitoring, optimization, security, and support.

1.3 Scope of Work:

The scope of work for this engagement includes, but is not limited to, the following activities:

- Azure Subscription Migration from current partner to Korcomptenz
- Monitoring of Azure services
- Servers Patch Management
- Backup Verification
- Follow-up on the tickets with MS in case of unexpected incidents
- Cyber Security from Crowd Strike servers only (Endpoints Extra)
- Remote Management Tool
- Microsoft Services Cost Optimization

Section 2: Korcomptenz Personnel Assigned

KORCOMPTENZ will allocate experienced consultants as required.

Section 3: Fees and Payment Terms (Include any fixed fees, unique pricing, and all payment schedules)

Description	Activities	Total Cost
Azure Services	NA	As billed by Microsoft
One time migration fee	<ul style="list-style-type: none">Set up the new Azure subscription for CCA to run the new CMiC Production.Install Korcomptenz monitoring tool (ConnectWise) and Korcomptenz cyber security tool (CrowdStrike).Setup the firewall rule to connect the new subscription. CCA IT Team to provide full access to KOR Team to complete this setup.	\$1000/-
KOR Managed Services	<ul style="list-style-type: none">24x7 Support for the Servers and Services hosted on Azure.24x7 Support for Azure Fortinet Firewall and network related issuesServer patching on a predefined schedule once a monthFirewall patching only on AzureConnectivity issues between Azure and CCA/Plaza Offices as needed.Daily Backup job verificationsMonitoring Azure ServicesCyber Security Tool for Servers on Azure (CrowdStrike)Remote Management Tool (ConnectWise) on all the servers for KOR Team and 1 Login to CCA TeamAzure Quarterly Cost Optimization:<ol style="list-style-type: none">1. Generate Monthly operation report. Azure related events disclosure.2. Ensure full access for CCA/Plaza IT team to the Azure environmental and related information. Clarification of Azure related questions and coordination with Microsoft as needed.	\$100 per server for the new servers created for new CMiC Servers.

Payment Terms:

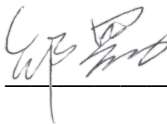
- This agreement is a 1-year commitment and will be auto renewed every year if not terminated 30 days prior to the anniversary date.
- The monthly consumption bill for Microsoft Azure subscription will be billed as per the usage and as billed by Microsoft.
- Monthly consumption Pricing will be revised if there is a change in Microsoft pricing.

- The contract cannot be terminated within the contract period.
- Any Azure based hardware or software resources added during the contract will change the monthly Microsoft usage Bill.
- All the servers will be provisioned on Microsoft Azure platform.
- All out-of-scope activities will be charged at the rate of \$80 per hour.

Section 4: Any other unique terms for this project (Status reporting frequency, etc.)

- All applicable taxes at the time of invoicing would be charged extra at actual cost.
- All submitted project invoices are due for immediate payment.
- This proposal is valid for 90 days from the date of submission.
- The hosted pricing may change if Microsoft brings in any changes to the pricing.
- Microsoft CSP Terms and Conditions will apply and CCA accepts the same.

We agree to the Scope, Pricing, Terms and Conditions.

CCA CONSTRUCTION INC.	KORCOMPTENZ, INC.
Signature:  Name: <u>Gang Shao</u> Title: <u>Head of SSC</u> Date: <u>Nov 6</u> , 2023	Signature: _____ Name: _____ Title: _____ Date: _____, 2023