

G COMPANIES CONSTRUCTION, INC.

1105 QUAIL STREET
NEWPORT BEACH, CA 92660
Phone: (949) 955-3832
Fax: (949) 752-7108

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(California Civil Code §3262 (d)(1))

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.

(Maker of Check)

in the sum of \$ 190,383.21

(Amount of Check)

payable to CAPITAL DRYWALL

(Payee or Payees of Check)

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 mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562

(Owner)

(Job Description)

to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to G COMPANIES CONSTRUCTION, INC. through 1-11-08 only and does not cover any retentions

(Your Customer)

(Date)

retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or times furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanics lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document release on it, said party should verify evidence of payment to the undersigned.

Dated: 1-11-08

CAPITAL DRYWALL

(Name)


(Title)




FRANK SCARDINO, PRESIDENT

**** ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID
THROUGH COMPANY PAYROLL.**

NOTE: CIVIL CODE SECTION 3262 (d)(1) PROVIDES: Where claimant is required to execute a waiver and release in exchange for, or in order to induce the payment of, a progress 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.

USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES

(for a unconditional waiver and release upon progress payment use Wolcotts Form 32622 or 32622D)

	1-11-08 (Date)
(Signature of individual performing labor for wages)	
	1-11-08 (Date)
(Signature of individual performing labor for wages)	
	1-11-08 (Date)
(Signature of individual performing labor for wages)	

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CAPITAL DRYWALL
1341 W. ARROW HIGHWAY
SAN DIMAS, CA 91773
(909) 599-6729

INVOICE

INVOICE

JOB NAME:
VILLAGE WALK

INVOICE NUMBER: 63865

INVOICE DATE: 01/25/08

OUR INFO: CUSTOMER NUMBER: 193746

JOB NUMBER: 411474

PROCESSOR #:5937DEYOJ48506

REF # : 6425938 -- 63876

BILL TO:
G COMPANIES CONSTRUCTION, INC
PO BOX 2990

YOUR REF:00000173

NEWPORT BEACH

CA 92658

COMPANY: 00401

Description	Quantity	Unit Price	Total

PLEASE SEE ATTACHED PAYMENT SCHEDULE			

PO# 173-M453			1,666.00

		NET INVOICE	1,666.00

MATERIALS OUT OF OWNED STOCK
UNLESS OTHERWISE NOTED ABOVE



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JAN-04-2008 05:00

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PURCHASE ORDER REQUEST FORM

PROJECT: 453 PO ISSUED TO: capital drywall
REQUESTED BY: Steve CONTACT NAME: Ron Lane
DATE REQUESTED: 12-19-07 CONTACT PHONE: _____

DESCRIPTION:

Bld (4)
301, 307, 311, 313, 312, 315, 317, 316, 21, 208,
201, 113, Drywall repairs due to P (Placement
in the wrong locations - Helix 20 hrs total
306, 102, 106, Drywall repairs due 2 cut wires
by the framer - 14 hrs

PO AMOUNT: 1,666.00

BACKCHARGES:	SUBCONTRACTOR	AMOUNT
	<u>Helix</u>	<u>20 hrs 980-</u>
	<u>Paris</u>	<u>14 hrs 686-</u>

Back
Charge RTH
12-20-07

RICK HUFFMAN: (Signature) APPROVED
LOUIS MARANO: (Signature) APPROVED

DENIED

PO NUMBER: _____
COST CODE: 173-m453

Steve -
Please send
bill up for
the hours.

G COMPANIES CONSTRUCTION, INC.

1105 QUAIL STREET
NEWPORT BEACH, CA 92660
Phone: (949) 955-3832
Fax: (949) 752-7108

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

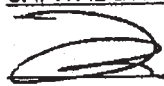
[California Civil Code §3262 (d)(3)]

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
(Maker of Check)
in the sum of \$ 1666.00
(Amount of Check)
payable to CAPITAL DRYWALL
(Payee or Payees of Check)

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 mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562
(owner) (Job Description)

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.

Dated: 01-25-08

CAPITAL DRYWALL
(Name)

(Title)
FRANK SCARDINO, PRESIDENT

**** ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID
THROUGH COMPANY PAYROLL.**

NOTE: CIVIL CODE SECTION 3262 (d)(3) PROVIDES: Where 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.

USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES
(for a unconditional waiver and release upon progress payment use Wolcotts Form 32624 or 32624D)

[illegible]

CAPITAL DRYWALL
1341 W. ARROW HIGHWAY
SAN DIMAS, CA 91773
(909) 599-6729

INVOICE

INVOICE

JOB NAME:
VILLAGE WALK

INVOICE NUMBER: 63266

OUR INFO: INVOICE DATE: 01/11/08
CUSTOMER NUMBER: 193746
JOB NUMBER: 411474
PROCESSOR #: 5156DEYOJ48506
REF # : 6425160 -- 63269

BILL TO:
G COMPANIES CONSTRUCTION, INC
PO BOX 2990

YOUR REF:

NEWPORT BEACH

CA 92658

COMPANY: 00401

Description	Quantity	Unit Price	Total

PLEASE SEE ATTACHED PAYMENT SCHEDULE			

RETENTION HELD PRODUCTION AND			314,524.00
CHANGE ORDERS 2-9			

NET INVOICE	-----	314,524.00
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MATERIALS OUT OF OWNED STOCK
UNLESS OTHERWISE NOTED ABOVE

G Companies Construction, Inc.

1105 Quail Street
Newport Beach, CA 92660
(949) 955-3832

RETENTION

SUBCONTRACTOR INVOICE

Subcontractor's Name CAPITAL DRYWALL, INC. Date: January 11, 2008
Remittance Address 1341 WEST ARROW HIGHWAY Invoice No. 63266
SAN DIMAS, CA 91773 Phone No. (909) 599-6729
Fax No. (909) 599-5052
The following notice covers work completed through calendar month ended 1/11/2008
Job Name VILLAGE WAY/MURRIETA 453 Contract M453-1001
Job Address 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562

1. Original Contract Amount	(Reference Payment Schedule Column C)	\$ 2,845,492.00
2. Change Order #1 thru <u>9</u>	(Reference Payment Schedule Column D)	+ \$ 299,748.00
3. Revised Contract Amount		= \$ 3,145,240.00
4. <u>100%</u> % Complete to Date	(Reference Payment Schedule Column K)	\$ 3,145,240.00
5. Less <u>10%</u> % Retention	(Reference Payment Schedule Column M)	- \$ 314,524.00
6. Total Contract Billing Requests		= \$ 2,830,716.00
7. Amount Previously Billed	(Total Completed to Date - Current Retention < 10%)	\$ 3,145,240.00
8. RETENTION Amount Due This Payment		\$ 314,524.00

By: [Signature] Title Frank Scardino
(Original Signature - Blue Ink ONLY) President

DO NOT WRITE BELOW THIS LINE

Vendor # _____	Acct # _____	Job # _____	P.M./SUPT APP _____	D.O.C. APP _____	ACCT APP _____
Insurance _____	Area # _____	Draw # _____	P.M. Date _____	D.O.C. Date _____	ACCT Date _____

AMOUNT PAID TO DATE

JOINT CHECK(S)

Check Date	Check No.	Joint Payee	Retention	Net
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

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2.67-09250	DESCRIPTION	City	Unit Price	Original Scheduled Value of Work	Approved C.O.'s to Date	Scheduled Value of Work C.O.	Percent Complete	Percent Complete This Period	Major Draws to Date E-F	Setback This Period F-G	Level Completed to Date H-I	Balance to Complete J	Price Revision Deducted	Current Retention 10%	Total Retention to Date M+N	Current Month Add	1-M	
PRELIMINARY - 10%	BUILDING A - 1ST FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	3RD FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	BUILDING B - 1ST FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	3RD FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	BUILDING C - 1ST FLOOR	2	\$11,752.05	\$ 23,504.10		\$ 23,504.10	100%	0%	23,504.10		\$ 23,504.10	\$ -	2,350.41	\$ -	2,350.41	\$ -		
	2ND FLOOR	2	\$11,752.05	\$ 23,504.10		\$ 23,504.10	100%	0%	23,504.10		\$ 23,504.10	\$ -	2,350.41	\$ -	2,350.41	\$ -		
	3RD FLOOR	2	\$11,752.05	\$ 23,504.10		\$ 23,504.10	100%	0%	23,504.10		\$ 23,504.10	\$ -	2,350.41	\$ -	2,350.41	\$ -		
	BUILDING D - 1ST FLOOR	3	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
BUILDING A - 1ST FLOOR	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	3RD FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	BUILDING B - 1ST FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	3RD FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	BUILDING C - 1ST FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	3RD FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	BUILDING D - 1ST FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
BUILDING A - 1ST FLOOR	2ND FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 11,752.05	100%	0%	11,752.05		\$ 11,752.05	\$ -	1,175.21	\$ -	1,175.21	\$ -		
	3RD FLOOR	1	\$11,752.05	\$ 11,752.05		\$ 1												

Project: VILLAGE WAY/MURBETA 453
Contractor: CAPITAL DRIVALL, INC.
Address: 1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773
Telephone No.: (909) 599-6729
Fax No.: (909) 599-5052

SCHEDULE D
PAYMENT SCHEDULE

Contract Number: J4453-100
Invoice Number: 63266
Invoice Date: 01/11/06

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Project: VILLAGES WAY/MURBETA 453
Contractor: CEMATI DRYWALL INC.
Address: 1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773
Telephone No.: (909) 599-6279
Fax No.: (909) 599-5052

Contract Number:	M453-1D01
Invoice Number:	63266
Invoice Date:	01/11/18

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A	Description	Qty	Unit Price	Original Scheduled Value of Work	Approved COT's To Date	Revised Scheduled Value of Work	Percent Complete	Percent Complete Mth Period	Price Gross To Date	Billing Period	Total Completed to Date	Balance to Complete	Price Retention Deducted	Current Retention of 10%	Total Retention to Date	Current Month Net
CHARGE ORDERS																
Enter CO's Here																
01																
02	LABOR INCREASE			\$ 56,910.00		\$ 56,910.00	100%	0%	\$ 56,910.00		\$ 56,910.00	\$ -	\$ 5,691.00	\$ -	\$ 5,691.00	\$ -
03	ADD'L LAYER 2 HOUR WALLS			\$ 43,134.00		\$ 43,134.00	100%	0%	\$ 43,134.00		\$ 43,134.00	\$ -	\$ 4,313.40	\$ -	\$ 4,313.40	\$ -
04	1-2" B CHARGES 1ST AND 2ND FLOORS			\$ 14,537.40		\$ 14,537.40	100%	0%	\$ 14,537.40		\$ 14,537.40	\$ -	\$ 1,453.74	\$ -	\$ 1,453.74	\$ -
05	MECHANICALLY CEILING			\$ 7,592.00		\$ 7,592.00	100%	0%	\$ 7,592.00		\$ 7,592.00	\$ -	\$ 759.20	\$ -	\$ 759.20	\$ -
06	DRYWALL @ WALLS/CEILING			\$ 3,920.00		\$ 3,920.00	100%	0%	\$ 3,920.00		\$ 3,920.00	\$ -	\$ 392.00	\$ -	\$ 392.00	\$ -
07	ELECTRICAL SCOFF @ 3RD FLOOR			\$ 19,068.00		\$ 19,068.00	100%	0%	\$ 19,068.00		\$ 19,068.00	\$ -	\$ 1,906.80	\$ -	\$ 1,906.80	\$ -
08	REPAIR WORK AT 3RD FLOOR			\$ 5,488.00		\$ 5,488.00	100%	0%	\$ 5,488.00		\$ 5,488.00	\$ -	\$ 548.80	\$ -	\$ 548.80	\$ -
09	WATER DAMAGE			\$ 16,350.00		\$ 16,350.00	100%	0%	\$ 16,350.00		\$ 16,350.00	\$ -	\$ 1,635.00	\$ -	\$ 1,635.00	\$ -
10							0%	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11							0%	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12							0%	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13							0%	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14							0%	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15							0%	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL CHARGE ORDER WORK				248,171.00	248,171.00	248,171.00			248,171.00		248,171.00		24,817.10		24,817.10	\$ -
TOTAL WORK				248,171.00	248,171.00	248,171.00			248,171.00		248,171.00		24,817.10		24,817.10	24,817.10

Project: VILLAGE WAY/MURBIA 433
Contractor: CAPITAL DRYWALL INC.
Address: 1347 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773
Telephone No.: (909) 594-9729
Fax No.: (909) 597-5032

Contract Number: M853-1001
Invoice Number: 6326
Invoice Date: 01/11/08

SCHEDULE D
PAYMENT SCHEDULE

G COMPANIES CONSTRUCTION, INC.

1105 QUAIL STREET
NEWPORT BEACH, CA 92660
Phone: (949) 955-3832
Fax: (949) 752-7108


CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
(California Civil Code §3262 (d)(3))

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(Maker of Check)
in the sum of \$ 314,524.00
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Dated: 1-11-08

CAPITAL DRYWALL
(Name)

(Title)
FRANK SCARDINO, PRESIDENT

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