



1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

NO.575424

AWP # _____
PO # 143 1453
JOB # 4114 74

PROJECT LOCATION: Mariposa

154 ·



1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

DEVELOPER NAME: G. Co. 10
PROJECT NAME: grand isle TRACT # _____ PH# _____
PROJECT LOCATION: murrieta

BACKCHARGE

| | | |
|--|---|-----------------------------|
| EMPLOYEE NAME: <u>Cesar A. D.</u> | <input type="checkbox"/> PAINT <input checked="" type="checkbox"/> DRYWALL | TOTAL HOURS: <u>8</u> |
| WORK AUTHORIZED BY: _____ | | HOURLY RATE: <u>\$49</u> |
| APPROVAL SIGNATURE: <u>[Signature]</u> | | MATERIAL: _____ |
| APPROVAL DATE: _____ | | TOTAL AMT DUE: <u>\$392</u> |

NOV-01-2007 05:09

P.01/01



G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453 PO ISSUED TO: Capital
REQUESTED BY: Steve CONTACT NAME: Ron Lane
DATE REQUESTED: 10-31-07 CONTACT PHONE: _____

DESCRIPTION:
(PLEASE BE DETAILED)

Bid 3 unit 106 DAVIS framed the
closet in reverse. it had to be
re built
8 hrs are needed

PO AMOUNT:
(NOT TO EXCEED)

392.00

BACK-CHARGES.

SUBCONTRACTOR

AMOUNT

DAVIS

392.00

(FOR OFFICE USE ONLY)

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

145-M453

ACCOUNTING

COST CODE

AMOUNT

TOTAL P.01

NOV-05-2007 04:26

P.01/01

G
G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453

PO ISSUED TO: Capital

REQUESTED BY: Steve

CONTACT NAME: RON Lane

DATE REQUESTED: 11-2-07

CONTACT PHONE: _____

Bld 6 drywall repairs

DESCRIPTION:
(PLEASE BE DETAILED)

| | | |
|---------------------------------|--------------|------------------|
| <u>313, cut wire</u> | <u>DAVIS</u> | <u>1 1/2 hrs</u> |
| <u>115 nail on wire</u> | <u>DAVIS</u> | <u>3 hrs</u> |
| <u>121 Problems with wiring</u> | <u>HELIX</u> | <u>1 1/2 hrs</u> |
| <u>Storage vandalism</u> | <u>GCCI</u> | <u>1 1/2 hrs</u> |

PO AMOUNT:
(NOT TO EXCEED)

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

DAVIS

220.50

HELIX

73.50

GCCI

~~73.50~~

(FOR OFFICE USE ONLY)

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE _____

PO NUMBER: 150-M453

ACCOUNTING

COST CODE

AMOUNT

TOTAL P.01



158



159



1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

DEVELOPER NAME: G. G2. V
PROJECT NAME: grand isle TRACT # _____ PH# _____
PROJECT LOCATION: muricata

[illegible]

SUBCONTRACTOR _____ AMOUNT _____
 REASON FOR BACKCHARGE _____

 BACKCHARGE NOTIFIED TO _____
 NOTIFIED BY _____ DATE _____

APPROVAL DATE:

TOTAL AMT DUE \$ 77.50

NOV-08-2007 10:03

P.01/01



G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453

PO ISSUED TO: Capital

REQUESTED BY: Steve

CONTACT NAME: RON LANE

DATE REQUESTED: 11-7-07

CONTACT PHONE: _____

DESCRIPTION:
(PLEASE BE DETAILED)

102 Bid 6 1 drywall repair
due to a cut elect wire.
Cut by framer

PO AMOUNT:
(NOT TO EXCEED)

98.00

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

DAVIS 2 WS

98.00

(FOR OFFICE USE ONLY)

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

153-M453

ACCOUNTING

COST CODE

AMOUNT

TOTAL P.01



License No. 869751

☐ MODELS
☐ PRODUCTION
☒ PREP EXTRA
☐ CONSUMER AFFAIRS
☐ CUSTOMER SERVICE

NO.575430

PO # 153 M453

JOB # 41474

PROJECT NAME: Grand 151C TRACT # _____ PH# _____

| LOT # | DESCRIPTION OF WORK | DATE | HOURS |
|--------------|--|---------|-------|
| building # 6 | unit # 102 drywall repair Due to cut elec. wire cut by framer. | 11-8-07 | 2 |

SUBCONTRACTOR _____ AMOUNT _____

REASON FOR BACKCHARGE _____

BACKCHARGE NOTIFIED TO _____

NOTIFIED BY _____ DATE _____

APPROVAL SIGNATURE: _____

APPROVAL DATE: _____ 11-19-01

| | |
|---------------|------|
| TOTAL HOURS | 2 |
| HOURLY RATE | \$49 |
| MATERIAL | |
| TOTAL AMT DUE | \$98 |

NOV-13-2007 06:37

P.01/01



G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453

PO ISSUED TO: Capital

REQUESTED BY: Steve

CONTACT NAME: RON lane

DATE REQUESTED: 11-2-07

CONTACT PHONE: _____

DESCRIPTION:
PLEASE BE DETAILED:

8 hrs of labor to repair drywall
holes in Bld L. Citywide had to
run a new home run for the cable tv
for unit 219.
we were unable to verify why the line
was bad.

PO AMOUNT:
(NOT TO EXCEED)

392.00

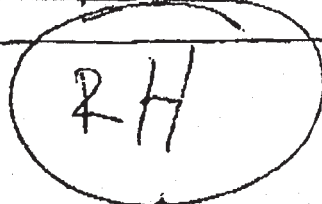
BACK-CHARGES:

SUBCONTRACTOR

citywide ✓

AMOUNT

392.00



FOR OFFICE USE ONLY

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

155-M453

ACCOUNTING

COST CODE

AMOUNT

75:91 1802/21/11

16:52

11/12/2007
TOTAL P.01



29.2