

NQV-13-2007 08:33

P.01/01

**G COMPANIES CONSTRUCTION, INC.**

PO BOX 2990  
NEWPORT BEACH, CA 92658

FAX (949) 975-0625

(949) 975-0617

**PURCHASE ORDER REQUEST FORM**

PROJECT: Village Walk 453

PO ISSUED TO:

Capital

REQUESTED BY:

Step

CONTACT NAME:

Rob Lane

DATE REQUESTED:

11-13-07

CONTACT PHONE:

DESCRIPTION:  
PLEASE BE DETAILED

Bld 4 unit 303 the framer  
had to reverse the closet - it was  
framed wrong.

PO AMOUNT:  
(NOT TO EXCEED)

392.00

BACK-CHARGES:

SUBCONTRACTOR

DAVIS / PAIS

AMOUNT

392.00

FOR OFFICE USE ONLY

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

156 M453

COST CODE

AMOUNT

TOTAL P.01



NDU-14-2007 05:13

P.01/01

**G**  
**G COMPANIES CONSTRUCTION, INC.**

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**PURCHASE ORDER REQUEST FORM**

PROJECT: Village Walk 453

PO ISSUED TO: Capitol

REQUESTED BY: Steve

CONTACT NAME: Ron Lane

DATE REQUESTED: 11-14-07

CONTACT PHONE: \_\_\_\_\_

DESCRIPTION:  
PLEASE BE DETAILED

Repair dry wall @ closet bid 4 unit  
103 - due for being framed using  
8 hours

PO AMOUNT:  
NOT TO EXCEED

392.00

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

PAID 8 hrs

392.00

(FOR OFFICE USE ONLY)

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

157-11453

COST CODE

AMOUNT

TOTAL P.01



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

NO.575439

PO # 157 M453

JOB # 411474

**PROJECT LOCATION:**

CLAIM#

☐ EMERGENCY

TRACT #

PH#

AMOUNT

NOTIFIED BY

DATE \_\_\_\_\_

TOTAL HOURS

HOURLY RATE

449

## MATERIAL

APPROVAL DATE:

TOTAL AMT DUE

8392

NOV-2 007 08:45

P.01/01

# G COMPANIES CONSTRUCTION, INC.

PO BOX 2990  
NEWPORT BEACH, CA 92658

(949) 975-0617

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## PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453 PO ISSUED TO: Capital Drywall

REQUESTED BY: Steve NAGY CONTACT NAME: RON Lane

DATE REQUESTED: 11-21-07 CONTACT PHONE: \_\_\_\_\_

DESCRIPTION: Not Helix Bid 3 drywall Pick up  
317, 318, 217, 117 Helix 7 hrs 343.00 ✓

312 Crown Sheet Metal 2 hrs 98.00 ✓

Mailbox Kiosk Framed wrong - DAVIS - 245.00 ✓

AMOUNT: 686.00

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

Helix

343 -

Crown

98 -

DAVIS

245 -

PAID

11-26-07

APPROVED

DENIED

DATE

NUMBER: 102-M453

COST CODE

AMOUNT



170



## Capital Drywall, LP

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

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

AWP # \_\_\_\_\_

PO # 162-M453

JOB # 411424

☐ CUSTOMER SERVICE CLAIM# \_\_\_\_\_ ☐ EMERGENCY JOB # 401751  
DEVELOPER NAME: G Co.

DEVELOPER NAME: \_\_\_\_\_  
PROJECT NAME: grandisle TRACT # \_\_\_\_\_ PH# \_\_\_\_\_

PROJECT LOCATION: murrieta

## BACKCHARGE

[illegible]

REASON FOR BACKCHARGE \_\_\_\_\_

BACKCHARGE NOTIFIED TO \_\_\_\_\_

NOTIFIED BY \_\_\_\_\_ DATE \_\_\_\_\_

EMPLOYEE NAME: Cesar W. D. PORTWALL

WORK AUTHORIZED BY: \_\_\_\_\_

APPROVAL SIGNATURE: \_\_\_\_\_

APPROVAL DATE: \_\_\_\_\_

☐ PAINT  
☒ DRYWALL

TOTAL HOURS 2

HOURLY RATE  $\rightarrow$  \$40

MATERIAL

TOTAL AMT DUE 59.22



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

NO.575444

AWP # \_\_\_\_\_  
PO # 162-M453  
JOB # 411474

☐ CUSTOMER SERVICE      CLAIM# \_\_\_\_\_      ☐ EMERGENCY

G. Co.

grand isle

TRACT #

PH#

merits

TOTAL AMT DUE *four*



**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 lalle  
DATE REQUESTED: 12-3-07 CONTACT PHONE: \_\_\_\_\_

DESCRIPTION: elevator machine room - @ vent pipe 4 hrs CROWN  
(PLEASE BE DETAILED) 102, cut wire - 110 nail in wire 4 hrs DAVIS BROS  
303 missing wire 3 hrs Helix

PO AMOUNT:  
(NOT TO EXCEED)

539.00

BACK-CHARGES:

SUBCONTRACTOR

CROWN

DAVIS

Helix

AMOUNT

196-

196-

147-

BLDG #3  
vent pipe installed late  
Found @ Hot ck  
- Due To Hot ck.

(FOR OFFICE USE ONLY)

REV

12-3-07

APPROVED

539.00

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

163-M453

ACCOUNTING

COST CODE

AMOUNT



Capital Drywall, LP

License No. 869751

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

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

JOB WORK ORDER

NO.575447

AWP # \_\_\_\_\_  
BO # 63-1453  
JOB # 411474

CLAIM# \_\_\_\_\_ ☐ EMERGENCY

DEVELOPER NAME: G Co.

PROJECT NAME: grand isle TRACT # \_\_\_\_\_ PH# \_\_\_\_\_

PROJECT LOCATION: murrieta

LOT	DESCRIPTION OF WORK	DATE	HOURS
building #3	elevator machine room vent pipe (crown)		4
building #3	102 cut wire 110 nail wire (Davis)		4
building #3	unit # 303 missing wire (Holex)	12-7-07	3

BACKCHARGE

SUBCONTRACTOR \_\_\_\_\_ AMOUNT \_\_\_\_\_

REASON FOR BACKCHARGE \_\_\_\_\_

BACKCHARGE NOTIFIED TO \_\_\_\_\_

NOTIFIED BY \_\_\_\_\_ DATE \_\_\_\_\_

EMPLOYEE NAME: Carlos A. D. ☐ PAINT ☒ DRYWALL

WORK AUTHORIZED BY: \_\_\_\_\_

APPROVAL SIGNATURE: \_\_\_\_\_

APPROVAL DATE: 12-11-07

TOTAL HOURS 11  
HOURLY RATE 949  
MATERIAL \_\_\_\_\_  
TOTAL AMT. DUE 10439

DEC-11-2007 08:30

P.01/01

PURCHASE ORDER REQUEST FORM

PROJECT: 453 PO ISSUED TO: Capital  
REQUESTED BY: Steve CONTACT NAME: RON lane  
DATE REQUESTED: 12-10-07 CONTACT PHONE: \_\_\_\_\_

DESCRIPTION:

Bld 3 units 201, 301, 211, 311.  
I have drywall repairs due to X-act  
finish hitting A/C line sets with base  
nails. 9 hrs  
213, 117, 114 Parks have holes @ dirty air  
due to not cutting down the pipe before Product  
drywall - 4 hrs

PO AMOUNT:

~~441.00~~ 637.<sup>00</sup>

BACKCHARGES:

SUBCONTRACTOR

X-act

AMOUNT

441.00

RN B/C  
X-Act

Parks

196-

12-10-07

RICK HUFFMAN

APPROVED

DENIED

LOUIS MARANO

APPROVED

DENIED

PO NUMBER:

167-M453

COST CODE:

TOTAL P.01