Case 8:08-bk-13151-RK Doc 75-17 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 1 of 12

Case 8:08-bk-13150-RK Claim 46-1 Part 4 Filed 11/10/08 Desc 4 of 4 Page 15 of 40



Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052 NO.575449 MODELS JOB WORK ORDER **PRODUCTION** AWP # ____ PREP EXTRA PO#167-M453 **CONSUMER AFFAIRS** CLAIM# ____ □ EMERGENCY **CUSTOMER SERVICE** G. Co. DEVELOPER NAME: ___ PROJECT LOCATION: ANDESCRIPTION OF WORK TO THE PROPERTY OF THE P BACKCHARGE AMOUNT _____ SUBCONTRACTOR __ REASON FOR BACKCHARGE ____ BACKCHARGE NOTIFIED TO __ DATE NOTIFIED BY ☐ PAINT A DRYWALL EMPLOYEE NAME: __ WORK AUTHORIZED BY: ___ APPROVAL SIGNATURE: __ APPROVAL DATE: ____

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Case 8:08-bk-13150-RK Claim 46-1 Part 4 Filed 11/10/08 Desc 4 of 4 Page 16 of 40

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 re	eceipt by the undersigned	of a check from G COMPANIES CONSTRUCTION, INC.
in the sum of \$	5888.50	(Amount of Check)
		(міндин и спеску
payable to CAP	ITAL DRYWALL	(Payee or Payees of Check)
and when the c	heck has been properly e	endorsed and has been paid by the bank upon which it is drawn, this
document shall	become effective to release	ase any mechanic's lien, stop notice, or bond right the undersigned has
	(owner)	K L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562 (Job Description)
This re	lease covers the final pay	ment to the undersigned for all labor, services, equipment or material
		claims for additional work in the amount of \$ -0-
Before any reci	pient of this document rel	lies on it, the party should verify evidence of payment to the undersigned.
Dated: 1-11-08		CAPITAL DRYWALL (Name)
		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)

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THE UNDERSIGNED HAVE PERFORMED LABOR FOR WAGES ON THE PROJECT DESCRIBED ON FACE OF FORM AND HAVE BEEN PAID IN FULL TO DATE

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Case 8:08-bk-13151-RK Doc 75-17 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 4 of 12

Case 8:08-bk-13150-RK Claim 46-1 Part 4 Filed 11/10/08 Desc 4 of 4 Page 18 CAPITAL DRYWALL 1341 W. ARROW HIGHWAY SAN DIMAS, CA 91773 (909) 599-6729 58777 INVOICE NUMBER: JOB NAME:

VILLAGE WALK

INVOICE DATE:

OUR INFO:

CUSTOMER NUMBER:

10/20/07 193746

JOB NUMBER:

411474

PROCESSOR #:0043DEYOJ48506 REF # : 6420046 --58780

BILL TO:

G COMPANIES CONSTRUCTION, INC

PO BOX 2990

YOUR REF:

COMPANY:

00401

NEWPORT BEACH

CA 92658

Description	Quanity Unit Price	Total
PLEASE SEE ATTACHED PAYMENT SCHEDULE		
TEXTURE BLDG 4F 1ST FL		35,256.15
TEXTURE BLDG 4F 2ND FL		35,256.15
TEXTURE BLDG 4F 3RD FL		35,256.15
TEXTURE BLDG 5G 1ST FL		35,256.15
TEXTURE BLDG 5G 2ND FL		35,256.15
TEXTURE BLDG 5G 3RD FL		35,256.15
7% CHANGE ORDER #2		3,983.70
29% CHANGE ORDER #3		13,089.44
29% CHANGE ORDER #4		42,158.46
LESS 10% RETENTION		27,076.85-
	NET INVOICE	243,691.65

MATERIALS OUT OF OWNED STOCK UNLESS OTHERWISE NOTED ABOVE

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G Companies Construction, Inc.

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

SUBCONTRACTOR INVOICE

			Date:	L	OCIODEI 20, 2007	
Subcontractor's Name	CAPITAL DRYWALL, IN	c.] Invoice !	No. [58777	
Remittance Address	1341 WEST ARROW HIG	SHWAY	Phone N	lo.	(909) 599-6729	
Kellinglice Addiess	SAN DIMAS, CA 91773		Fax No.		(909) 599-5052	
The following notice c		through calendar month	n ended		20-Oct	
			Contrac	я Г	M453-1001	
Job Name	VILLAGE WAY/MURRIETA 45		=			
Job Address	24415 VILLAGE WALK PLACE	, MURRIEIA, CA 72302				•
1. Original Contract	Amount	(Reference Payment Sched	ule Column C)		\$ 2,845,492.00	
Change Order #1		(Reference Payment Sched	ule Column D)	<u>-</u> -	\$ 277,910.00	
3. Revised Contract	Amount			=[\$ 3,123,402.00	
4. 84% % Comple	ete to Date	(Reference Payment Sched	lule Column K)	<u>_</u>	\$ 2,632,725.20	
5. Less 10%	% Retention	(Reference Payment Sched	tule Column M)		\$ 263,272.52	
6. Total This Request	, ' L.			=[\$ 2,369,452.68]
7. Less: Amount Prev		(Prior Gross To Date - Prior R	etention Billed)	-[\$ 2,125,761.03	<u> </u>
8. Amount Due This				=[\$ 243,691.65]
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Case 8:08-bk-13151-RK Doc 75-17 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 6 of 12

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Exhibit

Case 8:08-bk-13150-RK Claim 46-1 Part 4 property of the control of the c WEASE

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O ct: (VILLAGE WAY/MURRIETA 453
oct: CAPITAL DRYWALL, INC.
95: 13-41 WEST ARROW HIGHWAY
95: 13-41 WEST ARROW 11773
oc: (1909) 599-4729
oc: (1909) 599-4052 ş Unit Price Original Scheduled Value of Work 2,845,492.00 277,910.00 \$ 56,910,00 \$ 45,136,00 \$ 145,374,00 \$ 7,502,00 \$ 3,920,00 \$ 19,068,00 Enter CO \$ Here Approved CO's to Date Revised
Scheduled
Value of Work
C+D Percent Complete Percent Complete this Period Contract Number: A453-1001 Invoice Number: 58777 Invoice Date: 10/20/07 H Prior Gross to Date 151,075,40 Period Fx G 270,768.50 59,231,60 Total
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to Date
H+1 210,307.00 Balance to Complete E - J 490,676.80 | 5 67,603.00 Prior Refention Deducted 236,195.67 4,438.98 2,527.62 B,140.94 15,107-54 Current Referition at 10% 77,076.85

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Case 8:08-bk-13150-RK Claim 46-1 Part 4 Filed 11/10/08 Desc 4 of 4 Page 23 of 40

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 GCOM	MPANIES CONSTRUCTION, I	NC.
	•		(Maker of Check)	
in the sum of \$	243,691.65	(Amount of C	Theck)	
		[Fairbain of C		
payable to CAPITAL	DRYWALL			
		(Payee or Payees of Chec		
document shall become on the job of MURRII to the following externation of COMF	rne effective to release ETA VILLAGE WALL (Owner) nt. This release Coppanies COMPANIES COMPANIES (Your Customer)	ise any mechanic's liei <u>K.L.P.</u> located at <u>24415</u> overs a progress payr <u>S. INC.</u> through1	en paid by the bank upon when, stop notice, or bond right the VILLAGE WALK PLACE, MU (Job Description) ment for labor, services, equipped (O-20-07 only and does not controlled)	RRIETA,CA 92562 ipment, or material over any retentions
received; extras or ite under a written chang by this release unless stop notice, or bond contract based upon recover compensation furnished labor, servi-	ems furnished after to ge order which has a specifically reserved right shall not othe a rescission, abandon for furnished lab dices, equipment or	the release date. Right been fully executed by ed by the claimant in to rwise affect the contra- donment, or breach of or, services, equipment material was not com-	the release date for which parties based upon work performed the parties prior to the release his release. This release of a ct rights, including rights beto the contract, or the right of ent, or material covered by pensated by the progress parevidence of payment to the units based on the progress of	se date are covered any mechanics lien, ween parties to the the undersigned to this release if that yment. Before any
Dated: 10-20-07		•	CAPITAL DRYWALL (Name)	
			(Title)	
			COANIC CCADDING DEESI)ENT

** 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)

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THE UNDERSIGNED HAVE PERFORMED LABOR FOR WAGES ON THE PROJECT DECURIBED ON FACE OF FORM AND HAVE BEEN PAID IN FULL TO DATE

	^			
(Signature & Individ	dual Performing Labor for Wages)	10-20-07 (Date)	(Signature of Individual Performing Labor for Wages)	(Date)
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(Signature of Individual	dual Performing Labor for Wages)	10-20-07 (Date)	(Signature of Individual Performing Labor for Wages)	(Date)
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Case 8:08-bk-13150-RK Claim 46-1 Part 4 Filed 11/10/08 Desc 4 of 4 Page 25 of 40

INVOICE

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

INVOICE NUMBER:

57166 V

JOB NAME: VILLAGE WALK

INVOICE DATE:

09/20/07

INVOICE

OUR INFO:

CUSTOMER NUMBER:

193746

JOB NUMBER:

411474

PROCESSOR #:8441DEYOJ48506 REF # : 6418449 -- 57167

BILL TO:

G COMPANIES CONSTRUCTION, INC

PO BOX 2990

YOUR REF:

COMPANY:

00401

NEWPORT BEACH

CA 92658

Description	Quanity Unit Price	Total
PLEASE SEE ATTACHED PAYMENT SCHEI		
PRELIM LABOR BLDG 8A 1ST FLOOR		9,049.08
PRELIM LABOR BLDG 8A 2ND FLOOR		9,049.08
PRELIM LABOR BLDG 8A 3RD FLOOR		9,049.08
		9,049.08
PRELIM LABOR BLDG 5G 1ST FLOOR		9,049.08
PRELIM LABOR BLDG 5G 2ND FLOOR		
PRELIM LABOR BLDG 5G 3RD FLOOR		9,049.08
HANG BLDG 4F 1ST FLOOR		35,256.15
HANG BLDG 4F 2ND FLOOR		35,256.15
HANG BLDG 4F 3RD FLOOR		35,256.15
5% HANG BLDG 5G 1ST FLOOR		1,762.81
5% HANG BLDG 5G 2ND FLOOR		1,762.81
5% HANG BLDG 5G 3RD FLOOR		1,762.81
TEXTURE BLDG 6C 1ST FLOOR		35,256.15
TEXTURE BLDG 6C 2DN FLOOR		35,256.15
TEXTURE BLDG 6C 3RD FLOOR		35,256.15
		35,256.15
TEXTURE BLDG 3E 1ST FLOOR		35,256.15
TEXTURE BLDG 3E 2ND FLOOR		

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

JOB NAME: VILLAGE WALK INVOICE NUMBER:

57166 09/20/07

INVOICE DATE:

Description	Quanity	Unit Price	Total
TEXTURE BLDG 3E 3RD FLOOR			35,256.15
21% CHANGE ORDER #2	•		11,951.10
56% CHANGE ORDER #3			25,276.16
56% CHANGE ORDER #4			81,409.44
LESS RETENTION			49,552.51-
DESS KEIENITON	· ·	NET INVOICE	445,972.45

MATERIALS OUT OF OWNED STOCK UNLESS OTHERWISE NOTED ABOVE