

- operation of existing residents.
- 3. Access to occupied areas will be restricted during construction unless prior approval is obtained from Contractor.
- 4. Adjacent off-site streets shall be maintained in a clean and safe condition, as per the requirements of the local jurisdiction.

END OF SECTION 40-1040 - COORDINATION

SECTION 40-1340 - SUBMITTALS

1. PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Provisions established within the General and Supplementary General Conditions of the Contract, Division 1 - General Requirements, and the Drawings are collectively applicable to this Section.
- B. Reference Section 40-1630 - Product Options and Substitutions, for substitutions and National Purchase Agreements.

1.2 SUMMARY

- A. General Provisions
 - 1. Provisions in this section are mandatory procedures for preparing and submitting samples, shop drawings and product data.
 - 2. Job delays occasioned by requirement of resubmission of samples, shop drawings and product data not in accord with Contract Documents are Subcontractor's responsibility and will not be considered valid justification for extension of time.
- B. Submittal Log
 - 1. Subcontractor to complete Submittal's Log and submit proposed Submittal Schedule to Contractor for review within thirty calendar days following Notice to Proceed.
 - 2. Schedule purpose is to:
 - a. Demonstrate that submittals, shop drawings, data, samples and mock-ups required for work are addressed by Subcontractor.
 - b. Demonstrate consistency with Subcontractor's proposed Progress Schedule.
 - c. Assist Contractor in scheduling timely review/approval action of submittals.
 - 3. Schedule contents: Description of submitted item, proposed date of submittal or availability for review by Contractor and proposed date of requested return by Contractor, allowing twenty work days for Contractor processing.
 - 4. Within fifteen calendar days after Contractor's receipt of Submittal Schedule, Contractor and Subcontractor shall jointly review schedule and mutually agree to acceptability or necessary modifications.
 - 5. Submit accepted schedule within ten calendar days after joint review date.

1.3 NATIONAL ACCOUNT PURCHASE AGREEMENTS

- A. National Account Material Verification Form: For materials purchased through national account purchase agreements as outlined in Section 40-1630 - Product Options and Substitutions. Completed product lists including: location, brand, supplier and model number must be submitted in lieu of product data submittals.
- B. Submit revised drawings to demonstrate installation, as outlined in Section 1.6 below.
- C. Material Verification Form (available from Contractor) must be completed by Subcontractor and submitted with Closeout Binder.
- D. Contractor requires written proof of purchase for purchases made under National Purchase agreements, including, but not limited to, shingle and fiber cement siding purchases.
- E. Substitutions, if allowed, will conform to Section 40-1630 - Product Options and Substitutions.

1.4 MOCK-UPS - ALL SYSTEMS

- A. Furnish and install "Z" shaped mock-up or other acceptable means of depicting the following systems:
 - 1. Framing.
 - 2. Sheathing.
 - 3. Siding, including trim and accessories.
 - 4. Roofing.
 - 5. Painting
 - 6. Window/door frames.
- B. Furnish one cabinet mock-up per Section 51-2600 - Cabinets.
- C. Mock-ups to remain on-site until final project completion.
- D. Accepted mock-ups shall represent the standard of quality for the project.
- E. Mock-ups to be approved by Owner prior to implementation of building systems.

1.5 SAMPLE PREPARATION

- A. Prepare samples in sizes, shapes and finishes in accord with provisions of individual specification sections.
- B. Samples furnished under this section are not to be confused with full size, on-site "Mock-Ups" called for in some specification sections.
- C. Number of samples submitted: Three (3): Two (2) required by Contractor, plus one (1) which will be retained by Owner, unless otherwise indicated.
- D. Samples Requiring Color Selection
 - 1. Submit at earliest practical time.
 - 2. No color selections will be made until all colors can be chosen and issued at one time in form of color schedule.
 - 3. Approvals and color selections will not be made unilaterally where samples or selections regarding adjacent materials must be made for aesthetic purposes.

1.6 SHOP DRAWING PREPARATION

- A. Conform to the Following Requirements
 - 1. Number sheets consecutively.
 - 2. Indicate working and erection dimensions and relationships to adjacent work. Concurrent submittals of different aspects of work may be required by Contractor as deemed necessary to demonstrate Subcontractor's ability to understand these relationships and coordinate Work.
 - 3. Indicate:
 - a. Arrangements and section views, as applicable.
 - b. Material, gauges, thickness, finishes and characteristics.
 - c. Anchoring and fastening details include information for making connections to adjacent work.
 - 4. Provide 3 inch by 3 inch clean space in the lower right hand area for entry of the Contractor's and the Architect's stamp.
 - 5. Cross-reference drawing details and specification paragraphs applicable to submitted data.
- B. Submit blue line copies of shop drawings. Provide copies as follows:

1. Number required by Subcontractor for coordination and execution of Work.
2. Two (2) copies for Owner, and Contractor's files.
3. Copies retained by Architect as follows:
 - a. Work designed by engineers or other consultants - two copies.
 - b. All other work - one copy.

1.7 PRODUCT DATA PREPARATION

- A. Include product manufacturer's standard printed material, dated, with product description and installation instructions indicated, delete data not related to this Project or mark "VOID" as applicable.
- B. Number of copies submitted: Number required by Contractor plus two which will be retained by Owner's Representative, and one (1) copy per reviewing architect/engineer consultant.

1.8 CONTRACTOR'S REVIEW

- A. Review submittals and stamp with approval action stamp containing Subcontractor's name, work "Approved", signed initials of approving agent, date of approval action, review notes, comments, and corrections required prior to submission to Contractor. By so noting, Subcontractor indicates that he has reviewed and approved materials, equipment, quantities and field verified dimensions represented by particular submittal.
- B. Subcontractor represents by submitting samples, shop drawings and product data that he has complied with provisions specified above. Submissions made without Subcontractor's approval indicated thereon will be returned without being reviewed for compliance with this requirement.
- C. Date each submittal, indicating name of Project, Architect, Engineer, Contractor, Subcontractor, as applicable description or name of equipment, material, or product and identify Work use location.
- D. Accompany submittal with transmittal letter containing project name, Contractor's name, number of samples or drawings, titles and other pertinent data. Outline deviations, if any, in submittals from requirements of Contract Documents.

1.9 ARCHITECT'S REVIEW

- A. Review submittal with reasonable promptness to cause no delay in Work.
- B. Review is only for conformance with design concept of project and information in Contract Documents. Review of separate item shall not indicate approval of an assembly in which item functions.
- C. Architect will return submittals to Contractor for distribution.

1.10 RESUBMISSION

- A. Make corrections and changes indicated for unapproved submissions, resubmit in same manner as specified above until Architect or Owner's approval is obtained.
- B. Direct specific attention to revisions other than corrections requested by Architect on previous submissions, if any, in resubmission transmittal.

1.11 DISTRIBUTION

- A. Subcontractor is responsible for obtaining and distributing copies of submittal to his Subcontractors and material suppliers.
- B. Maintain orderly file of all approved submittals bearing Architect's, Engineer's or Owner's stamp for Project duration, deliver to Contractor as part of Project closeout documents.

END OF SECTION 40-1340 - SUBMITTALS

SECTION 40-1705 - CLEAN-UP

1. PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Provisions established within the General and Supplementary General Conditions of the Contract, Division 1 - General Requirements and the Drawings are collectively applicable to this Section.

1.2 SECTION INCLUDES

- A. Clean up during construction.
- B. Subcontractor clean up.
- C. Final clean up.

1.3 SAFETY REQUIREMENTS

- A. Store volatile and toxic waste in covered metal containers. Remove from Project site daily. Provide adequate ventilation during use of volatile or toxic substances.
- B. Prohibited practices:
 1. Allowing volatile or toxic wastes to accumulate on Project site.
 2. Burning or burying of waste materials or rubbish on Project site.
 3. Disposal of volatile wastes such as mineral spirits, oil or paint thinner in storm or sanitary drains, on pavements, in gutters or downspouts or on Project site.
 4. Disposal of waste or cleaning materials, which contain materials harmful to plant growth on Project site.
- C. Clean up accidentally spilled materials as quickly as possible in accordance with governing regulations.

1.4 CLEAN-UP DURING CONSTRUCTION

- A. Execute cleaning procedure to ensure that building, Project site and adjacent properties are maintained free from debris and rubbish. Subcontractor not responsible for collection or removal of plaster spalls/rebound.
- B. Wet down materials subject to blowing. Throwing waste materials from heights is prohibited.
- C. Provide on-site containers for waste collection. Place all waste materials and rubbish in containers daily to prevent accumulation. Remove waste from Project site when containers become full.
- D. Legally dispose of all waste materials, rubbish, volatile materials and cleaning materials off Project site.
- E. Clean and maintain interior spaces prior to start of finish painting in a "broom clean" state until Date of Completion. Protect newly finished and clean surfaces from contamination during cleaning operations.
- F. Accumulation of debris contributing to survival or spread of rodents, roaches or other pests is prohibited.
 1. Remove debris containing food scraps on a daily basis.
 2. Subcontractor shall be responsible for securing services of a pest exterminator at no additional cost to the Contractor, if required by site conditions during construction.
- G. Disposal of materials in waterways is prohibited.
- H. Graffiti or other similar distasteful comments or illustrations authored on any building materials used on Project is prohibited. Monitor Project for violations of this criteria and if found, take appropriate action immediately to cover or replace defaced materials as necessary.

1.5 SUBCONTRACTOR CLEAN-UP

- A. Each Subcontractor on Project site is required to conform to particular requirements of this complete Section 40-1705 - Clean-

up.

- B. Each individual Subcontractor is required to maintain Project site, individual buildings and units within buildings clean and neat regarding work included under their separate contracts with Contractor.
- C. If Subcontractor fails to keep Project clean or to clean up waste material resulting from work under his Contract at times scheduled, Contractor may clean up and apportion costs to responsible subcontractors after twenty-four (24) hour written notice.

1.6 FINAL CLEAN-UP

- A. In addition to removal of debris and cleaning specified in other section, clean interior and exterior exposed to view surfaces.
- B. Remove temporary protection and labels not required to remain.
- C. Clean finishes free of dust, stains, films and other foreign substances.
- D. Clean transparent and glossy materials to a polished condition; remove foreign substances.
- E. Vacuum clean carpet and similar soft surfaces.
- F. Clean, damp mop, wax and polish resilient and hard surface floor as specified.
- G. Clean surfaces of equipment; remove excess lubrication.
- H. Clean plumbing fixtures and food service equipment to a sanitary condition.
- I. Clean permanent filters of ventilating equipment and replace disposable filters when units have been operated during construction; in addition, clean ducts, blowers and coils when units have been operated without filters during construction.
- J. Clean light fixtures and lamps.
- K. Maintain cleaning until Final Completion.
- L. Remove waste, foreign matter and debris from roofs, gutters, areaways and drainage systems.
- M. Remove waste, debris and surplus materials from site. Clean grounds, remove stains, spills and foreign substances from paved areas and sweep clean. Rake clean other exterior surfaces. (By Others.)

END OF SECTION 40-1705 - CLEAN-UP

**SCHEDULE D
PAYMENT SCHEDULE**

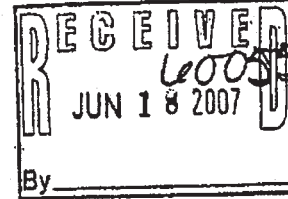
Contract Number: 0003-1022
Invoice Number: 05/24/06

Project: BRIDGEWAY/ROBERTA 433
Contractor: GAIWAY PLASTERING, INC.
Address: 1341 W. ARROW HIGHWAY
SAN DIMAS, CA 91773
Telephone No.: (714) 992-8917
Fax No.: (714) 992-9741

X	Description	Qty	Unit Price	C	D	E	F	G	H	I	J	K	L	M	N	O
				Original Value of Work	Approved CO's to Date	Retained Value of Work C-D	Previous Complete	Percent Complete This Period	Price Gross to Date E-F	Billing This Period E-G	Total Completed to Date H+I	Balance to Complete E-J	Prior Retention Deducted	Current Retention of 10%	Total Retention to Date M+N	Current Month Net P-M
2-07-07200	COMPLETION OF LAIR - 30%															
	BUILDING A	1	\$67,724.80	\$67,724.80			0%	0%				\$67,724.80				
	BUILDING B	1	\$84,959.40	\$84,959.40			0%	0%				\$84,959.40				
	BUILDING C	2	\$44,298.60	\$88,597.20			0%	0%				\$174,972.00				
	BUILDING D	1	\$55,428.30	\$55,428.30			0%	0%				\$55,428.30				
	BUILDING E	1	\$62,419.20	\$62,419.20			0%	0%				\$62,419.20				
	BUILDING F	1	\$9,653.00	\$9,653.00			0%	0%				\$9,653.00				
	BUILDING G	1	\$4,402.20	\$4,402.20			0%	0%				\$4,402.20				
	COMPLETION OF BROWN - 30%															
	BUILDING A	1	\$67,724.80	\$67,724.80			0%	0%				\$67,724.80				
	BUILDING B	1	\$84,959.40	\$84,959.40			0%	0%				\$84,959.40				
	BUILDING C	2	\$44,298.60	\$88,597.20			0%	0%				\$174,972.00				
	BUILDING D	1	\$55,428.30	\$55,428.30			0%	0%				\$55,428.30				
	BUILDING E	1	\$62,419.20	\$62,419.20			0%	0%				\$62,419.20				
	BUILDING F	1	\$9,653.00	\$9,653.00			0%	0%				\$9,653.00				
	BUILDING G	1	\$4,402.20	\$4,402.20			0%	0%				\$4,402.20				
	COMPLETION OF COLOR - 40%															
	BUILDING A	1	\$10,544.40	\$10,544.40			0%	0%				\$10,544.40				
	BUILDING B	1	\$11,277.60	\$11,277.60			0%	0%				\$11,277.60				
	BUILDING C	2	\$23,904.40	\$47,808.80			0%	0%				\$94,604.40				
	BUILDING D	1	\$33,225.60	\$33,225.60			0%	0%				\$33,225.60				
	BUILDING E	1	\$44,244.00	\$44,244.00			0%	0%				\$44,244.00				
	BUILDING F	1	\$5,849.40	\$5,849.40			0%	0%				\$5,849.40				
	BUILDING G	1	\$5,849.40	\$5,849.40			0%	0%				\$5,849.40				
	SUBTOTAL PLASTER (2-07-07200)			\$1,738,047.00								\$1,738,047.00				
1-83-04010	TRASH ENCLOSURES															
	COMPLETION OF LAIR - 30%															
	COMPLETION OF BROWN - 30%															
	COMPLETION OF COLOR - 40%															
	SUBTOTAL TRASH ENCLOSURES (1-83-04010)															
1-83-83131	POOL SIDE FENCE															
	COMPLETION OF LAIR - 30%															
	COMPLETION OF BROWN - 30%															
	COMPLETION OF COLOR - 40%															
	SUBTOTAL POOL SIDE FENCE (1-83-83131)															
4-07-07200	RECONSTRUCTION OF LAIR															
	COMPLETION OF LAIR - 30%															
	COMPLETION OF BROWN - 30%															
	COMPLETION OF COLOR - 40%															
	SUBTOTAL RECONSTRUCTION OF LAIR (4-07-07200)															
	SUBTOTAL CONTRACT WORK			\$1,738,047.00								\$1,738,047.00				
	CHANGE ORDERS															
01																
02																
03																
04																
05																
06																
07																
08																
09																
10																
	SUBTOTAL CHANGE ORDER WORK															
	TOTAL WORK			\$1,738,047.00								\$1,738,047.00				

EXHIBIT "B"

2 of 5



STANDARD CHANGE ORDER AGREEMENT BY AND BETWEEN

Subcontractor: GATPLA
GATEWAY PLASTERING
1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773

Contractor: G COMPANIES CONSTRUCTION, INC.
PO BOX 2990
NEWPORT BEACH, CA 92658

Phone: (714) 693-8597
Fax: (714) 693-9741

Phone: (949) 975-0617
Fax: (949) 975-0625

Project: 453-000-00
MURRIETA 453/VILLAGE WALK
24415 VILLAGE WALK PLACE
MURRIETA, CA 92562

Date: 03/23/07
Contract No.: M453-1022
Change Order No.: 01

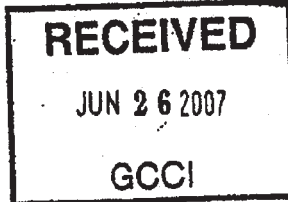
All work done shall be in accordance with the referenced plans and specifications, as well as all governmental agencies having jurisdiction.
Percentage of Retainage held on this Change Order Agreement: 10%

Item Number	Description	Cost Code	Amount
1	LATH/PLASTER	2-07-09200	\$74,080.00
Amount of this Change:			\$74,080.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$0.00
Revised Contract Amount:			\$1,854,080.00

Conditions:

SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:
- PATCH AROUND WINDOWS INSTALLED BY MAGNA
- INSTALL TRIM

REC'D JUN 25 2007



My signature below acknowledges that I have read and understand the details of the specifications as set forth.

SUBCONTRACTOR:
GATEWAY PLASTERING

By:
Title: C.O.I.O.
Date: 6-18-07

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By:
Title: VP
Date: 6/28/07

G COMPANIES CONSTRUCTION

STANDARD CHANGE ORDER AGREEMENT BY AND BETWEEN

Subcontractor: GATPLA
GATEWAY PLASTERING
1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773

Contractor: G COMPANIES CONSTRUCTION, INC.
PO BOX 2990
NEWPORT BEACH, CA 92658

Phone: (714) 693-8597
Fax: (714) 693-9741

Phone: (949) 975-0817
Fax: (949) 975-0625

Project: 453-000-00
MURRIETA 453/VILLAGE WALK
24415 VILLAGE WALK PLACE
MURRIETA, CA 92562

Date: 05/25/07
Contract No.: M453-1022
Change Order No.: 02

All work done shall be in accordance with the referenced plans and specifications, as well as all governmental agencies having jurisdiction.
Percentage of Retainage held on this Change Order Agreement: 10%

Item Number	Description	Cost Code	Amount
1	BACKCHARGE FOR BROKEN WINDOWS	2-06-08311	(\$472.00)
Amount of this Change:			(\$472.00)
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$74,080.00
Revised Contract Amount:			\$1,853,608.00

Conditions:

SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

- REPLACE BROKEN WINDOWS - BUILDING 1 AND REC BUILDING

RECEIVED

JUN 26 2007

GCCI

My signature below acknowledges that I have read and understand the details of the specifications as set forth.

SUBCONTRACTOR:
GATEWAY PLASTERING

By: [Signature]

Title: C.O.O.

Date: 6-18-07

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By: [Signature]

Title: VP

Date: 6/28/07

STANDARD CHANGE ORDER AGREEMENT BY AND BETWEEN

Subcontractor: GATPLA
GATEWAY PLASTERING
1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773

Contractor: G COMPANIES CONSTRUCTION, INC.
PO BOX 2990
NEWPORT BEACH, CA 92658

Phone: (714) 693-8597
Fax: (714) 693-9741

Phone: (949) 975-0617
Fax: (949) 975-0625

Project: 453-000-00
MURRIETA 453/VILLAGE WALK
24415 VILLAGE WALK PLACE
MURRIETA, CA 92562

Date: 06/04/07
Contract No.: M453-1022
Change Order No.: 03

All work done shall be in accordance with the referenced plans and specifications, as well as all governmental agencies having jurisdiction.
Percentage of Retainage held on this Change Order Agreement: 10%

Item Number	Description	Cost Code	Amount
1	COST REVISION FOR DRYWALL SOLUTION AT PATIOS	2-08-08311	(\$24,470.00)

Amount of this Change: (\$24,470.00)

Original Contract Amount: \$1,780,000.00

Amount of Previously Approved Change Orders: \$73,608.00

Revised Contract Amount: \$1,829,138.00

Conditions:

SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

- COST REVISION FOR DRYWALL SOLUTION AT PATIOS. CREDIT FROM MAGNA = \$49,610 - CO# 01 COST \$74,080 = (\$24,470)

RECEIVED

JUN 26 2007

GCCI

My signature below acknowledges that I have read and understand the details of the specifications as set forth.

SUBCONTRACTOR:
GATEWAY PLASTERING

By: 

Title: C.O.I.O.

Date: 6-18-07

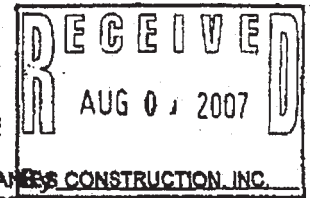
CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By: 

Title: VP

Date: 6/26/07

600557



STANDARD CHANGE ORDER AGREEMENT BY AND BETWEEN

Subcontractor: GATPLA
GATEWAY PLASTERING
1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773

Contractor: G COMPANIES CONSTRUCTION, INC.
PO BOX 2890
NEWPORT BEACH, CA 92658

Phone: (714) 893-8597
Fax: (714) 893-8741

Phone: (949) 975-0817
Fax: (949) 975-0625

Project: 453-000-00
MURRIETA 453/VILLAGE WALK
24415 VILLAGE WALK PLACE
MURRIETA, CA 92562

Date: 07/25/07
Contract No.: M453-1022
Change Order No.: 04

All work done shall be in accordance with the referenced plans and specifications, as well as all governmental agencies having jurisdiction.
Percentage of Retainage held on this Change Order Agreement: 10%

Item Number	Description	Cost Code	Amount
1	BUILDING 6 UNIT 318 4050X0 "O" BROKEN	2-06-08311	(\$210.00)
Amount of this Change:			(\$210.00)
Original Contract Amount			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$49,138.00
Revised Contract Amount			\$1,828,928.00

Conditions:

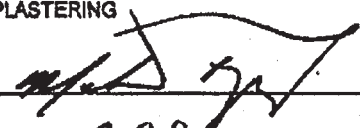
SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

- BACKCHARGE - BUILDING 6 UNIT 318 - 4050 X 0 "O" BROKEN

My signature below acknowledges that I have read and understand the details of the specifications as set forth.

SUBCONTRACTOR:
GATEWAY PLASTERING

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By: 
Title: C.O.O.
Date: 8-14-07

By: _____
Title: Vice President, Construction
Date: _____


Case 8:08-bk-13150-RK Claim 47-1 Part 2 Filed 11/10/08 Desc 2 of 5 Page 5 of
38

07/22/2007 22:05

9518 532

VILLAGE WALK 4

PAGE 01/02

 G COMPANIES CONSTRUCTION, INC. PO BOX 2990 NEWPORT BEACH, CA 92658 (949) 975-0617 FAX (949) 975-0625		CO# 4
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PURCHASE ORDER REQUEST FORM

(4)

PROJECT: 453 PO ISSUED TO: MAGNA
REQUESTED BY: Steve CONTACT NAME: Felicio
DATE REQUESTED: 7-23-07 CONTACT PHONE: 951-849-5959

DESCRIPTION: Hack cut
(PLEASE BE DETAILED)

PO AMOUNT: 210.00
(NET TO EXPEND)
BACK-CHARGES: SUBCONTRACTOR AMOUNT Backcharge
Gateway (210.00) CO

_____ 2-06-08311

(FOR OFFICE USE ONLY)

APPROVED _____ DENIED _____

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER: 046-M453

ACCOUNTING	
COST CODE	AMOUNT
_____	_____
_____	_____
_____	_____

Case 8:08-bk-13150-RK Claim 47-1 Part 2 Filed 11/10/08 Desc 2 of 5 Page 6 of
38

07/22/2007 22:05 951 849 5500

VILLAGE WALK 45

PAGE 02/02

JUL-18-07 01:22PM FROM-

951 849 5500

T-050 P.001/001 F-217



TRANSMITTAL COVER SHEET

DATE: 7/18/2007

COMPANY: G COMPANIES (VILLAGE WALK)

ATTENTION: STEVE

FAX: 696-4632 PHONE#: 949-355-8665

FROM: Felicia Wash

OUR FAX # (951) 849-5500

OUR PHONE # (951) 849-5959x141

RE: BLDG 6 UNIT 318 - 4050 XO "C" BROKEN \$210.00

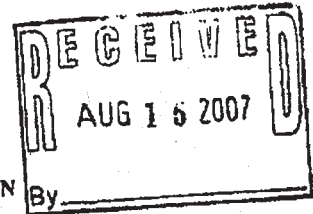
PLEASE SEND PO FOR THE ABOVE BROKEN WINDOW

THANK YOU

FELICIA

INCLUDING COVER, NUMBER OF PAGES SENT: _____

ACKNOWLEDGE RECEIPT OF FAX: ☒ YES ☐ NO



STANDARD CHANGE ORDER AGREEMENT BY AND BETWEEN

Subcontractor: GATPLA
GATEWAY PLASTERING
1341 WEST ARROW HIGHWAY
SAN DIMAS, CA 91773

Contractor: G COMPANIES CONSTRUCTION, INC.
PO BOX 2990
NEWPORT BEACH, CA 92658

Phone: (714) 893-8597
Fax: (714) 693-9741

Phone: (949) 975-0817
Fax: (949) 975-0825

Project: 453-000-00
MURRIETA 453/VILLAGE WALK
24415 VILLAGE WALK PLACE
MURRIETA, CA 92582

Date: 08/07/07
Contract No.: M463-1022
Change Order No.: 05

All work done shall be in accordance with the referenced plans and specifications, as well as all governmental agencies having jurisdiction.
Percentage of Retainage held on this Change Order Agreement: 10%

Item Number	Description	Cost Code	Amount
1	BROWN, STYROFOAM SHAPE, COLOR COAT TO MONUMENTS	2-07-08200	\$8,752.00
Amount of this Change:			\$8,752.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$48,928.00
Revised Contract Amount:			\$1,837,680.00

Conditions:

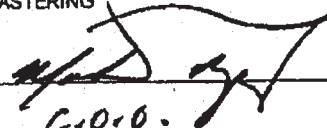
SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

- WORK ORDER # 27119 - COMPLETION OF BROWN, STYROFOAM SHAPE WORK, AND COLOR COAT (SMOOTH FINISH)
ON 4 MONUMENT SIGNS (3 AT CORNERS, 1 AT ENTRY)

My signature below acknowledges that I have read and understand the details of the specifications as set forth.

SUBCONTRACTOR:
GATEWAY PLASTERING

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By: 
Title: C.O.O.
Date: 8-14-07

By: _____
Title: Vice President, Construction
Date: _____



GATEWAY PLASTERING, INC.

License No. 712469

1391 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6818 • FAX (909) 762-3141

MODELS

JOB WORK ORDER

NO.27119

☒ PRODUCTION

A JOB

AWP # _____

☐ F JOB

PO # _____

☐ CUSTOMER SERVICE

CLAIM# _____

☐ **EMERGENCY**

JOB # 600,557

DEVELOPER NAME: G. COMPANY

PROJECT NAME: VILLAGE WALK GRAND ISLAND TRACT # 453 PH#

PROJECT LOCATION: MURRIETA, CA.

[illegible]

BACKCHARGE

SUBCONTRACTOR _____ AMOUNT \$ 7,553.00

REASON FOR BACKCHARGE _____

BACKCHARGE NOTIFIED TO _____

NOTIFIED BY _____ DATE 07-03-12.

PLASTER JOINER	✓	TOTAL HOURS	128
ROOFER	✓	HIGHER RATE	\$ 59.00
PAINTER	✓	ESTIMATED	248