

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 92582

**Date:** 08/07/07  
**Contract No.:** M453-1022  
**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	2-07-09200	\$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: 

By: \_\_\_\_\_

Title: C.O.O.

Title: Vice President, Construction

Date: 8-14-07

Date: \_\_\_\_\_



<input type="checkbox"/> MODELS	JOB WORK ORDER	NO.27119
<input checked="" type="checkbox"/> PRODUCTION		
<input type="checkbox"/> A JOB		
<input type="checkbox"/> F JOB		
<input type="checkbox"/> CUSTOMER SERVICE		
	AWP # _____	
	PO # _____	
	CLAIM# _____ <input type="checkbox"/> EMERGENCY	
	JOB # <u>600,557</u>	

PROJECT LOCATION: MURRIETA, CA.

DATE	DESCRIPTION OF WORK	DATE	HOURS
	COMPLETION OF BROWN, STYROFOAM SHAPE WORK AND COLOR COAT (SMOOTH FINISH) ON MONUMENTS SIGNS. OUTSIDE OF COMPLEX 3 MONUMENTS SIGNS ON EACH CORNER 1 IN THE ENTRY APARTMENTS.	07-03-07	128
	Wm Bach	7/5/07	

SUBCONTRACTOR \_\_\_\_\_ AMOUNT \$ 1,553.00  
REASON FOR BACKCHARGE \_\_\_\_\_  
\_\_\_\_\_  
BACKCHARGE NOTIFIED TO \_\_\_\_\_  
NOTIFIED BY \_\_\_\_\_ DATE 07-03-12

NAME	Ernie P	PLASTER JOINER	TOTAL HOURS	128
DATE			HOURLY RATE	\$ 59.00
		FOAM		1.200



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NEWPORT BEACH, CA 92668

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

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

Project: 453-000-00  
MURRIETA 453/VILLAGE WALK  
24416 VILLAGE WALK PLACE  
MURRIETA, CA 92582

Date: 08/06/07  
Contract No.: M453-1022  
Change Order No.: 06

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%

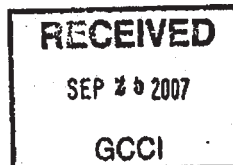
Item Number	Description	Cost Code	Amount
1	RELATH, RESCRATCH, & REBROWN BUILDING 5	2-07-09200	\$2,832.00
Amount of this Change:			\$2,832.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$57,580.00
Revised Contract Amount:			\$1,840,512.00

Conditions:

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

• WORK ORDER # 27120 - RELATH, RESCRATCH, AND REBROWN BUILDING 5 DUE TO INCOMPLETE FRAMING

REC'D SEP 24 2007



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: 9-19-07

By:   
Title: Vice President, Construction  
Date: 9/26/07



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NEWPORT BEACH, CA 92658

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**Fax:** (949) 975-0625

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

**Date:** 10/05/07  
**Contract No.:** M453-1022  
**Change Order No.:** 07

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 DAMAGED POWER POLE	2-07-09200	(\$680.00)

Amount of this Change: (\$680.00)

Original Contract Amount: \$1,780,000.00

Amount of Previously Approved Change Orders: \$60,512.00

Revised Contract Amount: \$1,839,832.00

**Conditions:**

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

- BACKCHARGE FOR DAMAGED POWER POLE HIT BY NORTH COUNTY SAND & GRAVEL TRUCK

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: 

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: Vice President, Construction


Date: 10-08-07

Date: \_\_\_\_\_

01/01/2005 02:02 9516954632

VILLAGE WALK 453

PAGE 01/05

 <b>G COMPANIES CONSTRUCTION, INC.</b> PO BOX 2990 NEWPORT BEACH, CA 92658 (949) 975-0617 FAX (949) 975-0625	
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**PURCHASE ORDER REQUEST FORM**

**FILED**  
9.19.07

PROJECT: Village Walk 453

PO ISSUED TO: Temp Power Systems

REQUESTED BY: Bill Bacitellon

CONTACT NAME: CAMILLE

DATE REQUESTED: 9/17/07

CONTACT PHONE: (714) 223-5600

DESCRIPTION:  
(PLEASE BE DETAILED)

Approx 6:30 AM A SAND (STUCCO) DUMP,  
NORTH COUNTY SAND & GRAVEL, STRUCK A  
POWER POLE AT N.W. CORNER OF BLDG #  
7, SOUTH OF BLDG # 8. SERVICE WAS  
INTERRUPTED. ENRIQUE (GATEWAY FOREMAN) brought  
to my attention

PO AMOUNT:  
(NOT TO EXCEED)

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

GATEWAY

(FOR OFFICE USE ONLY)

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

084-m453

COST CODE

AMOUNT

RN: 019976

Gateway Plastering R/C PAGE 1  
**TEMP POWER SYSTEMS.** ORDER: 0609697  
CUSTOMER CODE: GCOMP01

625 S. FEE ANA STREET, PLACENTIA, CALIFORNIA 92870 714/223-5600 FAX 714/223-5650

G COMPANIES CONSTRUCTION  
1105 QUAIL STREET  
NEWPORT BEACH, CA 92680

VILLAGE WALK APARTMENTS  
JEFFERSON AVE & LEMON ST  
928 A5 & 927 J5  
MURRIETA, CA

WORK DATE	ORDER DATE	ORDERED BY	JOB PHONE	WORK ORDER	PURCHASE ORDER
09/17/07	09/14/07	HILL	949-355-8663	0609697	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE	EXTENSION
	1	Trouble Service Call	150.00	150.00
	1	Reset Rewire Broken Pole	170.00	170.00
	1	Hand Dig	60.00	60.00
	1	De-wire Re-wire	150.00	150.00
	1	Partial Damage 4-Plug Service	150.00	150.00
			Total	680.00

\* Pole location spotted by super

X W. B. B. 9/10/07

DRIVER: STEVE DIETL

ARRIVAL DEPARTURE

8:45 am 10:20 am

GENERATOR HOUR METER

BEGINNING ENDING

COMMENTS: T/C BROKEN POLE BTWM BLDG. 7/8. HIT BY DUMP TRUCK.

Pole hit by dump truck @ corner of bldg. B. Service was damaged / almost 3 pole broken. HD new hole to rehang

EQUIPMENT RECEIVED IN GOOD WORKING ORDER. Double span. Tested power.

LESSEE G COMPANIES CONSTRUCTION

LESSOR TEMP POWER SYSTEMS

By

By



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**Fax:** (949) 975-0625

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

**Date:** 10/05/07  
**Contract No.:** M453-1022  
**Change Order No.:** 08

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	MOVE FENCE TO CLOSE OFF BUILDING 2	2-07-09200	\$720.00
2	LIGHTWEIGHT / DRAFT STOPS	2-07-09200	\$2,682.00

Amount of this Change: \$3,402.00

Original Contract Amount: \$1,780,000.00

Amount of Previously Approved Change Orders: \$59,832.00

Revised Contract Amount: \$1,843,234.00

Conditions:

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

WO# 27145 - MOVE FENCE TO CLOSE OFF BUILDING 2, MOVE LEFT OVER PANELS TO BUILDING 6  
WO# 27131 - CUT DRAINS FROM SLOPE / LIGHTWEIGHT AT DEAD AREAS / FIX MEDICINE CABINETS  
WO# 27138 - LIGHTWEIGHT AT 2ND & 3RD FLOORS OF BUILDING 8 / FIRECAULK DRAFT STOPS AT BUILDING 7  
WO# 27139 - LIGHTWEIGHT & DRAFT STOPS AT BUILDINGS 5 & 7

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: 

By: \_\_\_\_\_

Title: C.O.O.

Title: Vice President, Construction

Date: 10-08-07

Date: \_\_\_\_\_





# GATEWAY PLASTERING, INC.

License No. 712469

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6818 • FAX (909) 599-5052

- ☐ MODELS  
☒ PRODUCTION  
☐ A JOB  
☐ F JOB  
☐ CUSTOMER SERVICE

## JOB WORK ORDER

NO.27131

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

PO # 058-1115

JOB # 453  
609,557

CLAIM# \_\_\_\_\_ ☐ EMERGENCY

DEVELOPER NAME: G. Companies

PROJECT NAME: Murrieta 453 Village Walk TRACT # \_\_\_\_\_ PH# B 1-2-3-

PROJECT LOCATION: Murrieta cal

LOT #	DESCRIPTION OF WORK	DATE	HOURS
<del>5</del> 1	Cut Drains from slope at Village Walk St.	8/23/07	8
	Pick up trash at Bldg. 1 surrounding.		
4	Light weight at dead areas Bldg. 4	8/24/07	8
land 2	Move Fence and Remove (Temp Fence)	8/24/07	6
4	Light Weight to Pass Mep3.	8/27/07	8
band 7	Help Extras man drill lines and pull wires	8/27/07	4
4	Light Weight to pass Mep3 in Bldg. 4	8/28/07	8
1	Clean out side and Sweep and mop the floor for final walks.	8/28/07	12
4	Install Prelum at Medicine cabinets and Electric	8/29/07	8
	Burndse to Pass Mep3. Knocked down by frames		
1	Clean out Electric Rooms for final.	8/29/07	2
4	Finish fixing Medicine cabinets and Electric Panel	8/30/07	28
	Prelum to Pass Inspection and fix Blow outs.		
1	Clean base boards and walls for final walk	8-31-07	25
band 7	Protect Rofs. Place a board at sky light holes incase of a rain	8/30/07	

BACKCHARGE

SUBCONTRACTOR \_\_\_\_\_ AMOUNT \$ 1,674.00

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

DATE 8/31/07

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

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

EMPLOYEE NAME: Emmanuel ☒ PLASTER ☐ OTHER

WORK AUTHORIZED BY: Tony Chavez

APPROVAL SIGNATURE: [Signature]

APPROVAL DATE: 8-31-07 (548)

TOTAL HOURS	93
HOURLY RATE	\$18
MATERIAL	10
TOTAL AMT DUE	1,674.00

295





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9-G CO  
197746

- ☐ MODELS  
☒ PRODUCTION  
☐ A JOB  
☐ F JOB  
☐ CUSTOMER SERVICE

**JOB WORK ORDER**

**NO.27138**

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

PO # 076-M45

JOB # 600,55

CLAIM# \_\_\_\_\_ ☐ EMERGENCY

DEVELOPER NAME: 5 Companies

PROJECT NAME: Marrieta 453 Village Walk TRACT # \_\_\_\_\_ PH# \_\_\_\_\_

PROJECT LOCATION: Marrieta CDL

LOT #	DESCRIPTION OF WORK	DATE	HOURS
8	Bldg. 8 Light Weight <del>5th</del> Third Floor with Draft stop and check Dead Areas at tubs.	9-18-07	8
8	Bldg. 8 Light Weight Second Floor with Draft stop and check Dead Areas at tubs.	9-20-07	8
7	Check <del>2nd</del> Third Floor Draft stop and Firewalking to pass Inspection Also check Second Floor Draft stop and Firewalking to pass Maps.	9-21-07	8

**BACKCHARGE**

SUBCONTRACTOR _____	AMOUNT <u>\$432.00</u>
REASON FOR BACKCHARGE _____	
BACKCHARGE NOTIFIED TO _____	
NOTIFIED BY _____	DATE _____

EMPLOYEE NAME: <u>Emmanuel A.</u>	<input checked="" type="checkbox"/> PLASTER <input type="checkbox"/> OTHER	TOTAL HOURS <u>24</u>
WORK AUTHORIZED BY: <u>Tony Chavez</u>		HOURLY RATE <u>18</u>
APPROVAL SIGNATURE: <u>[Signature]</u>		MATERIAL <u>0</u>
APPROVAL DATE: <u>9-21-07</u>		TOTAL AMT DUE <u>\$432.00</u>



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- ☐ MODELS  
☒ PRODUCTION  
☐ A JOB  
☐ F JOB  
☐ CUSTOMER SERVICE

**JOB WORK ORDER**

NO.27139

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

PO # 058-M9

JOB # 600,555

CLAIM# \_\_\_\_\_ ☐ EMERGENCY

DEVELOPER NAME: 5 Companies

PROJECT NAME: Murrieta 453 Village Walk TRACT # \_\_\_\_\_ PH# \_\_\_\_\_

PROJECT LOCATION: Murrieta Cal

LOT #	DESCRIPTION OF WORK	DATE	HOURS
<del>7</del> 7	Light Weight and Draft stop at Walls framed later, after light weight had gone threw. Third Floor.	9-10-07	8
7	Light Weight and Draft stop at Walls framed later, after light weight had gone threw. Second Floor	9-11-07	8
5	Light Weight in Tub and Walls Framed later. Also Draft stop. Third Floor.		8
5	Light Weight in Tub and Walls Framed later. Also Draft stop Second Floor		8

**BACKCHARGE**

SUBCONTRACTOR _____	AMOUNT: <u>\$ 576.00</u>
REASON FOR BACKCHARGE _____	
BACKCHARGE NOTIFIED TO _____	
NOTIFIED BY _____	DATE <u>9/11-07</u>

EMPLOYEE NAME: Emilio P. G.

☒ PLASTER  
☐ OTHER

TOTAL HOURS 32

WORK AUTHORIZED BY: Tony Chavez

HOURLY RATE 18

APPROVAL SIGNATURE: [Signature]

MATERIAL

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

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

**Date:** 10/29/07  
**Contract No.:** M453-1022  
**Change Order No.:** 09

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	WO# 27132 - CLEAN ALL GUTTERS / STREETS / V-DITCH	2-07-09200	\$1,872.00
Amount of this Change:			\$1,872.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$63,234.00
Revised Contract Amount:			\$1,845,106.00

**Conditions:**

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

WO# 27132 - CLEAN ALL GUTTERS / STREETS / V-DITCH / SLOPES

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: 

By: \_\_\_\_\_

Title: G.O.O.

Title: Vice President, Construction

Date: 11-01-07

Date: \_\_\_\_\_