

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 **Phone:** (949) 975-0817
FAX: (714) 883-8741 **Fax:** (949) 978-0825

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

Date: 11/09/07
Contract No.: M453-1022
Change Order No.: 10

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# 30810 FIX SCUPPERS @ ALL BLDGS	2-07-08200	\$1,392.00
Amount of this Change:			\$1,392.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$85,108.00
Revised Contract Amount:			\$1,866,498.00

Conditions:

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

WO# 30810 - FIX SCUPPERS AT ALL BLDINGS

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: 12-13-07

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

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

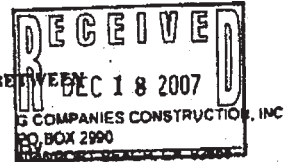
No. 7310 P. 2

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STANDARD CHANGE ORDER AGREEMENT BY AND BETWEEN

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

Contractor:



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

Phone: (949) 975-0517
Fax: (949) 975-0525

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

Date: 12/11/07
Contract No.: M453-1022
Change Order No.: 11

All work 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 - HACKOUTS AT BUILDINGS 3 & 6	2-06-08311	(\$1,533.00)
Amount of this Change			(\$1,533.00)
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders			\$66,498.00
Revised Contract Amount:			\$1,844,965.00

Conditions:

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

- HACK-OUTS AT BUILDINGS 6 AS FOLLOWS PO# 130-M453
UNIT 307 - 6050 XO "X"
UNIT 208 - 4050 SH "X"
UNIT 214 - 4050 SH "X"
UNIT 101 - 4050 SH "X"
UNIT 116 - 2040 SH "X"
- HACK-OUTS AT BUILDING 3 AS FOLLOWS PO# 130-M453
UNIT 114 - 4050 SH "X"
UNIT 110 - 4050 SH "X"

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

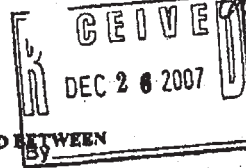
By: [Signature]
Title: C.O. 10.
Date: 12-19-07

By: [Signature]
Title: _____
Date: _____

INTERNAL APPROVAL
GEN SUPERINTENDENT [Signature]
12-12-07

LOUIS MERRINO _____

DEC-21-2007 03:2



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) 693-6397
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 92562

Date: 12/21/07
Contract No.: M453-1022
Change Order No.: 12

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	Est. Code	Amount
1	ADDITIONAL CUSTOM STUCCO COLORS	2-07-06200	\$20,432.00
Amount of this Change:			\$20,432.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$84,965.00
Revised Contract Amount:			\$1,885,397.00

Conditions:

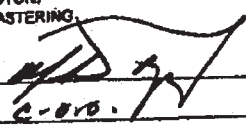
SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

- ADDITIONAL CUSTOM STUCCO COLORS

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

SUBCONTRACTOR:
GATEWAY PLASTERING

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By: 
Title: C.O.O.
Date: 1-04-08

By: _____
Title: _____
Date: _____

INTERNAL APPROVAL:

GEN. SUPERINTENDENT



LOUIS WARD

REV
K

GATEWAY PLASTERING, INC.
966 N. AMELIA AVE.
SAN DIMAS, CA 91773

Invoice 60674

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 600557 MURRIETA 453 VILLAGE WALK MURRIETA, CA
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Invoice #: 60674	Date: 10/10/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193746		

Remarks:

Quantity	Description	Unit	Unit Price	Amount
	LATH BLDG A			67,924.80
	LATH BLDG G			64,402.20
	BROWN BLDG A			67,924.80
	BROWN BLDG G			64,402.20
	COLOR BLDG A			90,566.40
	COLOR BLDG G			85,869.60
	CHANGE ORDER 2			-472.00
	CHANGE ORDER 3			-24,470.00
	CHANGE ORDER 4			-210.00
	CHANGE ORDER 5			8,752.00
	CHANGE ORDER 6			2,832.00
	CHANGE ORDER 7			-680.00
	CHANGE ORDER 8			3,402.00
	RETENTION HELD			-43,024.40
	Subtotal:			387,219.60
	Total:			387,219.60

Print Date: 10/08/07

Page: 1

600557

SCHEDULE D
PAYMENT SCHEDULE

Project: VALTAC WA/VN/MS/ETA 443
Contractor: VALTAC PLASTERING, INC.
Address: 12341 W. ARROW HIGHWAY
SAN DIEGO, CA 91773
Telephone No.: (714) 673-8897
Fax No.: (714) 673-7747

Contract Number: 2655-1122
Invoice Number: 60674
Invoice Date: 10/10/07

	Description	Qty	Unit Price	Scheduled Value of Work	Approved CDD to Date	Estimated Scheduled Value of Work CDD	Percent Complete	Percent Complete Mtr Paid	New Quant to Date E+F	Using This Method E+G	Total Completed to Date H+I	Balance to Complete J	New Retention Deducted	Current Retention of 10%	Retain Retention to Date M+N	Month Held	
1-37-09500	COMPLETION OF LAWN - 30%																
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF BROWN - 30%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 40%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 30%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 40%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 30%																	
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BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
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COMPLETION OF COLOR - 40%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
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BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 30%																	
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BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 40%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING F	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING G	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
COMPLETION OF COLOR - 30%																	
BUILDING A	1	\$61,792.80	3	61,792.80		43,992.80	71%	100%	\$4,999.20	3	61,792.80	3	6,792.48	3	6,792.48	61.13	
BUILDING B	1	\$64,999.40	3	64,999.40		44,999.40	70%	100%	\$4,999.40	3	64,999.40	3	6,999.94	3	6,999.94	61.13	
BUILDING C	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	13,999.88	6	13,999.88	61.13	
BUILDING D	2	\$64,999.40	3	129,998.80		90,998.80	70%	100%	\$4,999.40	6	129,998.80	6	129,998.80	6	13,999.88	6	13,999.88
BUILDING E	1	\$64,999.40	3	64,999.40		44,999.40	70%	100									

SCHEDULE D
PAYMENT SCHEDULE

Contract Number: **1005-1002**
Invoice Number: **40174**
Invoice Date: **10/10/07**

Project: **DELTA WATERWAYS**
Contractor: **DAVIDWAY PLASTERING, INC.**
Address: **1241 W. ARROW HIGHWAY**
SAN DIMAS, CA 91773
Telephone No.: **971.9 493-4997**
Fax No.: **971.9 493-9741**

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
	Description	Qty	Unit Price	Original Scheduled Value of Work	Approved COT's to Date	Revised Scheduled Value of Work COT	Previous Period Corrected	Amount Corrected this Period	Price Given to Date E/F	Amount Paid to Date F/G	Total Completed to Date H+I	Balance to Complete J-K	Price Reduction Deducted	Current Retention of 10%	Total Retention to Date M+N
				1,760,000.00	83,280.00	1,843,280.00			1,760,000.00	483,600.00	1,276,400.00	107,120.00	164,372.80	43,000.00	163,362.80
	TOTAL WORK														382,712.80

G Companies Construction, Inc.

PO Box 2990
Newport Beach, CA 92658
(949) 975-0617

SUBCONTRACTOR INVOICE

Subcontractor's Name GATEWAY PLASTERING, INC. Date: October 10, 2007
Remittance Address 1341 W. ARROW HIGHWAY Invoice No. 60674
SAN DIMAS, CA 91773 Phone No. (714) 693-8597
Fax No. (714) 693-9741
The following notice covers work completed through calendar month ended 10-Oct
Job Name VILLAGE WAY/MURRIETA 453 Contract M453-1022
Job Address 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562

1. Original Contract Amount	(Reference Payment Schedule Column C)	\$ 1,780,000.00
2. Change Order # 1 thru <u>1</u>	(Reference Payment Schedule Column D)	+ \$ 63,234.00
3. Revised Contract Amount		= \$ 1,843,234.00
4. <u>99%</u> % Complete to Date	(Reference Payment Schedule Column K)	\$ 1,832,517.00
5. Less <u>10%</u> % Retention	(Reference Payment Schedule Column M)	- \$ 183,251.70
6. Total This Request		= \$ 1,649,265.30
7. Less: Amount Previously Billed	(Prior Gross To Date - Prior Retention Billed)	- \$ 1,262,045.70
8. Amount Due This Payment		= \$ 387,219.60

By: [Signature] Title Frank Scardino
(Original Signature - Blue Ink ONLY) President

DO NOT WRITE BELOW THIS LINE

Vendor #	Acct #	Job #	P.M./SUPT APP	D.O.C. APP	ACCT APP
Insurance	Area #	Draw #	P.M. Date	D.O.C. Date	ACCT Date

JOINT CHECK(S)

Check Date	Check No.	Joint Payee	Retention	Net
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658
Phone: (949) 975-0617
Fax: (949) 975-0625


CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(California Civil Code §3262 (d)(1))

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
(Maker of Check)
in the sum of \$ 387,219.60
(Amount of Check)
payable to GATEWAY PLASTERING, INC.
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562
(Owner) (Job Description)
to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to G COMPANIES CONSTRUCTION, INC. through 10/10/07 only and does not cover any retentions
(Your Customer) (Date)

retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or times furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanics lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document release on it, said party should verify evidence of payment to the undersigned.

Dated: 10-10-07


(Name)
FRANK SCARDINO, PRESIDENT
(Title)

**** 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)

[illegible]

GATEWAY PLASTERING, INC.
966 N. AMELIA AVE.
SAN DIMAS, CA 91773

Invoice 60755

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 600557 MURRIETA 453 VILLAGE WALK MURRIETA, CA
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Invoice #: 60755	Date: 10/19/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193748		

Remarks:

20,432.00	20,432.00	20,432.00	20,432.00
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ADD'L CUSTOM STUCCO COLORS
ADDED @ MURRIETA 453

	20,432.00
Subtotal:	20,432.00
Total:	20,432.00

Materials out of owned stock unless otherwise noted above.
Print Date: 10/19/07

Page: 1

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658
Phone: (949) 975-0617
Fax: (949) 975-0625

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

[California Civil Code §3262 (d)(3)]

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
(Makler of Check)
in the sum of \$ 20,432.00
(Amount of Check)
payable to Gateway Plastering, Inc.
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA CA 92562
(owner) (Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment or material furnished on the job, except for disputed claims for additional work in the amount of \$ 0

Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: 10-19-07

Frank Scardino
President
(179)

**** 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)

ADD'L CUSTOM
STUDIO WORKS ADD'D
@ JOB NAME ~~XXXXXXXXXX~~ #20432⁰⁰

~~MIKE RIZZO~~
INVOICE
SEND

JERRY ROCH

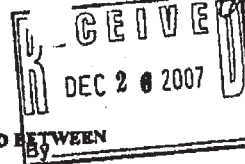
~~MURRIN~~ #453

~~60057~~

~~XXXXXXXXXX~~

60057

DEC-21-2007 03:3



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) 893-8741

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

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

Date: 12/21/07
Contract No.: M453-1022
Change Order No.: 12

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	ADDITIONAL CUSTOM STUCCO COLORS	2-07-09200	\$20,432.00
Amount of this Change:			\$20,432.00
Original Contract Amount:			\$1,780,000.00
Amount of Previously Approved Change Orders:			\$84,985.00
Revised Contract Amount:			\$1,885,387.00

Conditions:

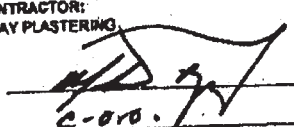
SUBCONTRACTOR TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

- ADDITIONAL CUSTOM STUCCO COLORS

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

SUBCONTRACTOR:
GATEWAY PLASTERING

CONTRACTOR:
G COMPANIES CONSTRUCTION, INC.

By: 
Title: C.O.O.
Date: 1-04-08

By: _____
Title: _____
Date: _____

INTERNAL APPROVAL
GEN. SUPERVISOR



LOUIS MARQUEZ 

GATEWAY PLASTERING, INC.
966 N. AMELIA AVE.
SAN DIMAS, CA 91773

Invoice 61010

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 600557 MURRIETA 453 VILLAGE WALK MURRIETA, CA
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Invoice #: 61010	Date: 12/04/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193748		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	LATH TRASH ENCLOSURE			3,055.50
	BROWN TRASH ENCLOSURE			3,055.50
	COLOR TRASH ENCLOSURE			4,074.00
	LATH POOL SIDE SHOWER			159.60
	BROWN POOL SIDE SHOWER			159.60
	COLOR POOL SIDE SHOWER			212.80
	CHANGE ORDER 9			1,872.00
	CHANGE ORDER 10			1,392.00
	RETENTION HELD			-1,398.10
			Subtotal:	12,582.90
			Total:	12,582.90

Contract Number: 0283-102
Invoice Number: 4100
Invoice Date: 12/16/07

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