Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Page 1 of 16 Exhibit

Case 8:08-bk-13150-RK Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 of 37 DEC 1 2 2007 STANDARD CHANGE ORDER AGREEMENT BY AND BE THE PERSON G COMPANIES CONSTRUCTION, INC. Contractor: PO BOX 2990 NEWPORT BEACH, CA 92658 GATPLA GATEWAY PLASTERING 1341 WEST ARROW HIGHWAY SAN DHAAS, CA 91775 Subcontractors (949) 975-0617 Phone: (714) 693-8597 (714) 683-8741 (949) 975-0025 Faxt Phone: FAX 11/09/07 Date: M453-1022 453-000-00 MURRIETA 453A/ILLAGE WALK 24415 VILLAGE WALK PLACE Contract No.: Project 10 Change Order No.: MURRIETA, CA 92562 At work done and se in econtience with the referenced plane and speakfeetions, as well as all governmental agencies having tribulation. Perconièse al Relainage held on this Change Order Agreement Cost Code 2-07-09200 31,382.00 WOR 108 10 FIX SCUPPERS @ ALL & BLDGS \$1,392.00 Amount of this Change: \$1,780,000.00 Original Contract Amount: \$65,106.00 Amount of Previously Approved Change Orders: \$1,848,498.00 Revised Contract Amount

> SUBCONTRACTOR TO FURNISH ALL LASOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING: WOR 30810 - FIX SCUPPERS AT ALL & BUILDINGS

My signature balow at knowledges that I know road and understand the debuils of the specifications as not torus. CONTRACTOR: SUBCONTRACTOR: G COMPANIES CONSTRUCTION, INC. GATEWAY PLASTERIN By. By: Vice President, Construction Title: Title: Date: 12-13-07

p. 2 No. 7310 M9EE: 8 7007 71, YON' 8: 33PM

Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Page 2 of 16 Exhibit

Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 Case 8:08-bk-13150-RK 600557 of 37 14/11/2001 11:40 EGE STANDARD CHANGE ORDER AGREEMENT BY AND BETTY ENEC 1 8 2007 COMPANIES CONSTRUCTION 20 BOX 2990 Contractor: Subcontractor: GATPLA GATEWAY PLASTERING 1341 WEST ARROW HIGHWAY SAN DIMAS, CA 91773 (949) 975-0017 Phone: (714) 593-8597 (714) 693-9741 (949) 975-0525 Phone: Fax: 12/11/07 Date: 453-000-00 M453-1022 Project: Contract No.: MURRIETA 453/VILLAGE WALK 24415 VILLAGE WALK PLAGE Change Order No.: MURRIETA, CA 92582 As work done shall be in accordance wen the relargniced plane and specificalizms, as well as all governmental agencies having jurisdiction 10% nage held on this Change Order Agreeme Amount (\$1,533.00) Description BACKCHARGE - HACKOUTS AT BUILDINGS 3 & 6 them Number 2-06-08311 (\$1 533 00) Amount of this Change \$1,780,000.00 Original Contract Amount: \$56,498 00 Amount of Previously Approved Change Orders \$1,644,985.00 Revised Contract Amount 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 algoritors below accinomineses that I have read and understa	of the details of the specifications as not furth	
BUBCONTRACTOR: GATEWAY PLASTERING	CONTRACTOR: G COMPANIES CONSTRU	~
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Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 3 of 16

	DEC-21-2	2007 03:3		of 37		GEO	A E Chris
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\$ub	Kontractor:	GATPLA GATEWAY PLAS 1341 WEST ARR BAN DIMAS, CA	OW HIGHWAY			PO BOX 2990 NEWPORT BEAC	
Pho:		(714) 093-6597 (714) 093-9741			Phone: Faut:	(949) 975-0617 (949) 975-0625	
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Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 4 of 16

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

Invoice 60674

BIII to:
G COMPANIES CONSTRUCTION INC

Job: 600557 MURRIETA 453 VILLAGE WALK

PO BOX 2990 NEWPORT BEACH, CA 92658

MURRIETA, CA

Investor #1	80874	Date:	10/10/07	Customer P.O. #:
NADICE M.		***************		Salesperson:
Payment Terms	E NET 45 DAYS			
Customer Code				

Remarks:	Ų N°	Hart Strong	Love co
Quantity Describes	e iv		67,924.80
LATH BLDG A			64,402.20
LATH BLDG G			67,924.80
BROWN BLDG A			64,402.20
BROWN BLDG G			90,566.40
COLOR BLDG A			85,869.60
COLOR BLDG G			-472.00
CHANGE ORDER 2			-24,470.00
CHANGE ORDER 3			-210.00
CHANGE ORDER 4			8,752.00
CHANGE ORDER 5			2,832.00
CHANGE ORDER 6			-680.00
CHANGE ORDER 7			3,402.00
CHANGE ORDER 8			-43,024.40
RETENTION HELD			
		Subtotal:	387,219.60
		Total:	387,219.60

Print Date: 10/08/07

Page:

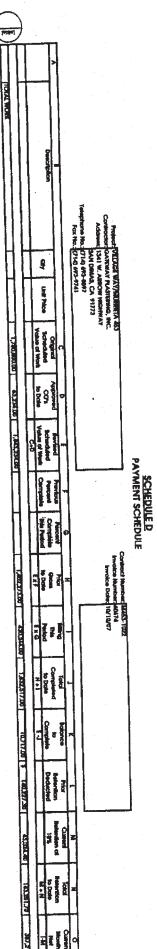
Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 5 of 16

Case 8:08-bk-13150-RK Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 Page 26 of 37

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Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 6 of 16

Case 8:08-bk-13150-RK Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 Page 27 of 37



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G Companies Construction, Inc. PO Box 2990 Newport Beach, CA 92658 (949) 975-0617

		SUBCONTRACTOR	LIMAOICE			
			Date:	Octo	ober 10, 2007	
Subcontractor's Name	GATEWAY PLASTERIN	G, INC.	Involce	-	60674	
Remittance Address	1341 W. ARROWHIG		Phone		4) 693-8597	
(Constitution of the second	SAN DIMAS, CA 917	/3	Fax No.	(7)	4) 693-9741	
The following notice o		d through calendar mon	th ended		10-Oct	<u> </u>
Job Name	VILLAGE WAY/MURRIETA	453	Contra	ct 1	VI453-1022	
Job Address	24415 VILLAGE WALK PLA		J			
Original Contract Change Order #1	thru 1	(Reference Payment Sche (Reference Payment Sche		+ \$	1,780,000.00 63,234.00 1,843,234.00]]]
 Revised Contract 99% % Complete 		(Reference Payment Scho	edule Column K)	\$	1,832,517.00	<u>,</u>
-	% Retention	(Reference Payment Sch	adule Column M)	- \$	183,251.70	<u>)</u>
6. Total This Request	' ' . !			= \$	1,649.265.30]
7. Less: Amount Pres	viously Billed	(Prior Gross To Date - Prior	Retention Billed)	- \$	1,262,045.70]
8. Amount Due This		~		= \$	387,219.60)
By: (Original Stariatus	re-alue inivONLY)		Title	Frank Sca		-
DO NOT WRITE BELOW		Job #	P.M./SUPT APP	D.O.C. APP	ACCT APP	
Vendor#	Acct#	300 -	P.M.	D.O.C.	ACCT	
Insurance	Area #	Draw #	Date	Date	Date	
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Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 8 of 16

Case 8:08-bk-13150-RK Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 Page 29 of 37

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

Upon receip	ot by the undersigned of a check from	G COMPANIES CONS	TRUCTION, INC.	
n the sum of \$	387.219			
payable to	(Payer of Pa)	PLASTERING, INC		
document shall become the job of MURI	ck has been properly endorsed and loome effective to release any mechan RIETA VILLAGE WALK L.P. located a Coursel trans. This release covers a progrephypanies COMPANIES, INC. through	t 24415 VILLAGE WAL	K PLACE, MURRIETA, CA 9	2562 aterial
retentions	aa.	(Cate)		
received; extras or under a written chi by this release unl stop notice, or bor contract based up recover compensa-	after the release date; extras furnished after the release date ange order which has been fully excess specifically reserved by the claim of right shall not otherwise affect the on a rescission, abandonment, or beation for furnished labor, services, envices, equipment, or material was cument release on it, said party should	suted by the parties pri- nant in this release. The contract rights, inclu- reach of the contract, equipment, or material	or to the release date are of his release of any mechanic ding rights between parties or the right of the undersig at covered by this release an appropriate payment. Before	overed is lien, to the ned to if that
Dated:/(<u>-10-07</u>		(Narre))
		EDANK SCAL	RDINO, PRESIDENT	

** ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID THROUGH COMPANY PAYROLL.

NOTE: CIVIL CODE SECTION 3262 (d)(1) PROVIDES: Where claiment 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 weiver and release upon progress payment use Wolcotts Form 32622 or 32622D)

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Case 8:08-bk-13150-RK Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 Page 30 of 37

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 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 10 of 16

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

Invoice 60755

	Total:	20,432.0
ADDED @ MURRIETA 453	Subtotal:	20,432.00 20,432.00
ADD'L CUSTOM STUCCO COLORS		
Disease, Anna Barr	UM 011(%)	£ 45
Remarks:		· ·
Customer Code: 193748		
Payment Terms: NET 45 DAYS	Salesperson:	
Invoice #: 80755 Date: 10/19/07	Customer P.O. #;	
NEWPORT BEACH, CA 92658	MURRIETA, CA	
G COMPANIES CONSTRUCTION INC PO BOX 2990	MURRIETA 453 VILLAGE WALK	
Bill to:	Job: 600557	

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

Page: 1

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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

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION. INC.
in the sum of \$ 70,432- (Mails 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 ilen, 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 (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 \$
Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.
Dated: 1619-0 Frank Scardino

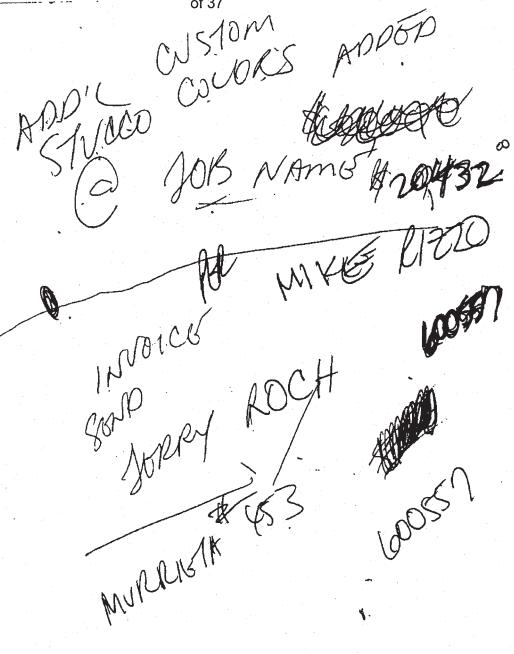
 ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID THROUGH COMPANY PAYROLL.

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 end the claimant is not, in fact, paid in exchange for the weiver and release or a single payee check or joint payee check is given in exchange for the weiver and release, the weiver 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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Phone:	(714) 083-8597 (714) 083-8741		Phone: Fax:	(949) 975-0875 (949) 975-0875	
Project:	453-000-00 MURRIETA 453/VILLAGE WALK 24415 VILLAGE WALK PLACE MURRIETA, CA 92302	· .	Date: Contract Ne.: Change Order No.:	12/21/07 M453-1022 12	
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SUBCONTRACTOR:

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CONTRACTOR: G COMPANIES CONSTRUCTION, INC. Case 8:08-bk-13151-RK Doc 75-28 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 14 of 16

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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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

Invoice #:	61010	Date:	12/04/07	Customer P.O. #:	 	
Payment Terms:				Salesperson:		
Customer Code:						

Remarks:

Remarks.	U/M	Unit Price	Extension
Quantity Description	O/IVI	Districe	
LATH TRASH ENCLOSURE	1 · · ·		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

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Case 8:08-bk-13150-RK Claim 47-1 Part 3 Filed 11/10/08 Desc 3 of 5 Page 37 of 37

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