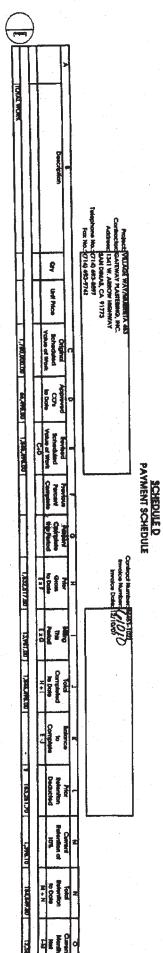
Case 8:08-bk-13151-RK Doc 75-29 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 1 of 14

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G Companies Construction, Inc.

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

SUBCONTRACTOR INVOICE

			Date:	Dec	ember 10, 2007	
Subcontractor's Name	GATEWAY PLASTERIN	G, INC.	Invoice	No.	60674	
Remittance Address	1341 W. ARROW HIG		Phone		714) 693-8597	
	SAN DIMAS, CA 917	73	Fax No). <u> </u>	714) 693-9741	
The following notice of	cavers work complete	d through calendar mo	onth ended		10-Dec	
Job Name	VILLAGE WAY/MURRIETA	453	Contro	act	M453-1022	
Job Address	24415 VILLAGE WALK PLA	CE MURRIETA, CA 92562		•		
1. Original Contract	t Amount	(Reference Payment Sc	hedule Column C)	\$	1,780,000.00	
2. Change Order #	1 thru	(Reference Payment Sc	hedule Column D)	+ \$	66,498.00	
3. Revised Contract	t Amount			= \$	1,846,498.00	
4. 100% % Comple	ete to Date	(Reference Payment Sc	hedule Column K)	\$	1,846,498.00	
5. Less 10%	% Retention	(Reference Payment Sc	hedule Column M)	- \$	184,649.80	
6. Total This Reques	†			= \$	1,661,848.20	
7. Less: Amount Pre-	viously Billed	(Prior Gross To Date - Pr	or Refention Billed)	- \$	1,649,265.30	
8. Amount Due This	Payment			= \$	12,582.90]
				Frank Sca	rdino.	
By:	ire - Blue Ink ONLY)		Title	Preside		•
				<u> </u>		
DO NOT WRITE BELOW	V THIS DINE		P.M./SUPT	D.O.C.	ACCT	
Vendor#	Acct#	Job #	APP	APP	APP	
			P.M.	D.O.C.	ACCT	•
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G COMPANIES CONSTRUCTION, INC.

PO BOX 2990

NEWPORT BEACH, CA 92658

(949) 975-0617

Phone: (949) 975-0625 Fax:

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

[Catifornia Civil Code \$3262 (d)(1)]

Upon receipt by the	e undersigned of a check from G	COMPANIES CONSTR (Maker of Check	RUCTION, INC.
n the sum of \$	12,582.90	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		•	
payable to	GATEWAY PL (Payee or Payer	ASTERING, INC	
document shall become et on the job of MURRIETA (Owner to the following extent	been properly endorsed and ha ffective to release any mechanic VILLAGE WALK L.P. located at	as been paid by the bar c's lien, stop notice, or to 24415 VILLAGE WALK I (Job Description) as payment for labor, se	PLACE MURRIETA CA 92562 ervices, equipment, or material
retentions	eur Customer)	(Date)	
retained before or after the received; extras or items to under a written change or by this release unless specified to notice, or bond right contract based upon a recover compensation for tunished labor, services	e release date; extras furnished liumished after the release date. der which has been fully executed ficially reserved by the claimate shall not otherwise affect the escission, abandonment, or breat furnished labor, services, exequipment, or material was not release on it, said party should the furnished labor.	Rights based upon wolled by the parties prior to the contract rights, including ach of the contract, or quipment, or material cot compensated by the parties of the compensated by the parties of the par	to the release date are covered release of any mechanics lien, grights between parties to the the right of the undersigned to overed by this release if that progress payment. Before any
10/10	1	-	
Dated:	 U 		(Name)
		FRANK SCARDI	NO, PRESIDENT

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 weiver 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 DESCRIBED ON FACE OF FORM AND HAVE BEEN PAID IN FULL TO DATE

N/A PAID IN WEEKLY PAYROLL	12/10/07		(Date)
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GATEWAY PLASTERING, INC. 966 N. AMELIA AVE. SAN DIMAS, CA 91773

Invoice 61011

Bill to:

G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658 Job: 600557 MURRIETA 453 VILLAGE WALK

MURRIETA, CA

Invoice #: 61011 Date: 12/04/07 Customer P.O. #:
Payment Terms: NET 45 DAYS
Customer Code: 193746

Customer P.O. #:

Remarks

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U.M	Unit Price	Extension
		184,649.80
	Subtotal:	184,649.80
	Total:	184,649.80
		Subtotal:

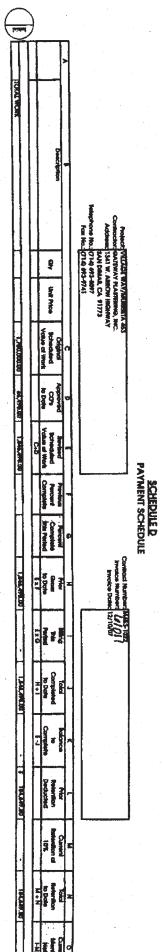
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	Page 20 of 20	
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G Companies Construction, Inc.

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

RETENTION SUBCONTRACTOR INVOICE

			Date:	Dece	mber 10, 2007	
Subcontractor's Name	Invoice	No.	0			
Remittance Address	Phone N	lo. (71	4) 693-8597			
	SAN DIMAS, CA 917	73	Fax No.	(7)	14) 693-9741	
The following notice of	covers work complete	id through calendar r	nonth ended	:	10-Dec	
Job Name	VILLAGE WAY/MURRIETA	453] Contrac	et T	M453-1022	
Job Address	24415 VILLAGE WALK PLA	CE. MURRIETA, CA 92562	i			
			•			
Original Contract	Amount	(Reference Payment Sci	nedule Column C)	\$	1,780,000.00	
2. Change Order #1	1 thru	(Reference Payment Sci	nedule Column D)	+ \$	66,498.00	
3. Revised Contract	Amount			= \$	1,846,498.00	
4. 100% % Compk	ete to Date	(Reference Payment Sci	hedule Column K)	\$	1,846,498.00	
5. Less 10%	% Retention	(Reference Payment Sci	hedule Column M)	- \$	184,649.80	
6. Total Contract Bill	ling Requests		•	= \$	1,661,848.20	
7. Amount Previous	y Billed	(Total Completed to Da	te - Current Retention	10% \$	1,846,498.00	
8. RETENTION Amou	nt Due This Payment			\$	184,649.80	
				Frank Scan	dino	
By:	re - Blue Ink DMLY)		Title	Presider	ıt	
DO NOT WRITE BELOW	THIS LINE		P.M./SUPT	D.O.C.	ACCT	
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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 [California Civil Code §3262 (d)(3)]

Upon receipt by the und	ersigned of a check from G COMPANIES CONSTRUCTION, INC.
in the sum of \$	184,649.80
	(Amount of Check)
payable to	GATEWAY PLASTERING INC. (Payee or Payees of Chock)
and when the check has been p	roperly endorsed and has been paid by the bank upon which it is drawn, this
document shall become effective	e to release any mechanic's lien, stop notice, or bond right the undersigned has
on the job of MURRIETA VILLA	GE 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 \$ 0
Before any recipient of this docu	ument relies on it, the party should verify evidence of payment to the undersigned.
Dated: 12/10/07	
(Jaieu. 12/10/01	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 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 shell 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

N/A PAID IN WEEKLY PAYROLL	12/10/07	(Signature of Individual Performing Labor for Wages)	(Date)
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GATEWAY PLASTERING, INC. 966 N. AMELIA AVE. SAN DIMAS, CA 91773

Invoice W27150

Bill to: G COMPANIES CONSTRUCTION INC	Job: 9-GCO WORK ORDERS G. COMPANIES	
PO BOX 2990 NEWPORT BEACH, CA 92658		

Invoice #:	W27150	Date:	10/19/07	Customer P.O. #:
	: NET 45 DAYS			Salesperson:
Customer Code	: 193746			

Remarks: MURRIETA 453

Quantity Description	U/M	Unit Price	Extension
WO #27150 BLD 2			5,015.00
WO #21130 DED 2		Subtotal:	5,015.00
		Total:	5,015.00

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Gina Soto

From:

Charlotte Alvarado [Charlotte@gcompanies.com]

Sent:

Monday, October 22, 2007 8:19 AM

To:

GINA SOTO

Subject:

10.22.07 - Village Walk Work Works (Gateway Plastering)

Attachments:

CCF10222007_00000.pdf

Hi Gina,

I have a few more Work Orders that I need be invoiced direct for. These WO's were for work done at the Village Walk project at Building 2 regarding the water damage. Please submit an invoice to my attention for the following:

- WO# 27144 \$1,440

ADJUSTED WO ATTACHED

- WO# 27137 \$1,440

₹WO# 27150 \$5,015 - WO# 27133 \$2,800

- WO# 27136 \$864

#8 (BLUED 1HROUGH -WO# 27138 \$432 **→ () (**)

- I have 2 others that I don't have the complete WO# for \$4,130 & \$5,900, so I've attached them here.

We're not processing these WO's against the confract, so once I have the Invoice I can process immediately.

Thanks for all you help!

Charlotte Alvarado Assistant Project Manager G Companies Construction, Inc. PO Box 2990 Newport Beach, CA 92658

Phone: (949) 975-0617 x205 (949) 975-0625

E-mail: calvarado@acompanies.com

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GATEWAY PLASTERING, INC.

License No. 712469

SUBCONTRACTOR AMOUNT \$5015.00 REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY DATE TONY CHANGE 1 STACK TONY Change 59	1341 W. Arto. Highwey Son Dimas CA 81773 • 1909; 299-6618	• FAX (905) 383/3052
A JOB F JOB F JOB CUSTOMER SERVICE CLAIM# COMPANIES PROJECT NAME: J. COMPANIES PROJECT LOCATION: MURRIETA CA. PH# 107M 45. PROJECT LOCATION: MURRIETA CA. PH# 107M 45. PROJECT LOCATION: MURRIETA CA. BL. 2 Re- INSfall APPLICATES SUBCONTRACTOR REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY DATE TONY Chawar AWY # PO # P		NO.27150
FJOB CUSTOMER SERVICE CLAIMS CUSTOMER SERVICE CLAIMS DEVELOPER NAME: 5. COMPANIES PROJECT NAME: 1,1,4,6,6,6,6,6,7,5,7,7,7,7,7,7,7,7,7,7,7,7,7		AWP #
CUSTOMER SERVICE CLAIMS DEMERGENCY JOB & GOO, 557 DEVELOPER NAME: 5. COMPANIES PROJECT NAME: VILLAGE WALKS MURRIETA 453, TRACT * PHS 107H 45 PROJECT LOCATION: MURRIETA (A. BL. 2 Re- install APPLIANCES 85 MACKCHARGE SUBCONTRACTOR AMOUNT & 5015.00 REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY DATE FURIQUE ALANIZ Tony Chawer DEMERGENCY JOB & GOO, 557 DATE DATE SEMERGENCY JOB & GOO, 557 PHS 107H 455		PO #
DEVELOPER NAME: 5. COMPANIES PROJECT NAME: VILLAGE WALKS MURRIETA 453, TRACT # PH# 10 7M 45. PROJECT LOCATION: MURRIETA CA: BL. 2 Re- INStall APPlianceS 8.5 MACKCHARGE SUBCONTRACTOR REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY FURIQUE ALANIZ Tony Chaver PH# 10 7M 45. PH#		
PROJECT NAME: VILLAGE WALKS MURRIETA 453, TRACT # PH# 10 714 455 PROJECT LOCATION: MURRIETA (A. BL. 2 Lc-install APPliances 8.5 MACKCHARGE SUBCONTRACTOR AMOUNT \$\frac{1}{2}\$ \$0.15.00 REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY DATE TONY Chaver \$\frac{1}{2}\$		
ROJECT LOCATION: MURIETA CA. DESCRIPTION OF STREET CA. BL. 2 Re-install APPliances 85 BACKCHARGE SUBCONTRACTOR REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY DATE TONY Chaver 59 TONY Chaver 59	DEVELOPER NAME: A. CO-GATORES	1074110
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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 [California Civil Code §3282 [0](3)]

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
S. O. S. O. C. (Merer Bi Chock)
Gateway Plastering, Michael Common
payable to(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 (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: 19-07 Frank Scardino (Name) President
/ resident

** 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)