Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 1 of 14

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	10-17-07		
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Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 2 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 16 of 39

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

Invoice W30808

Bill to:

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

Job: 9-GCO
WORK ORDERS G. COMPANIES

				the state of the s	
ĺ	Invoice #:	W30808	Date:	10/19/07	Customer P.O. #:
		NET 45 DAYS			Salesperson:
	Customer Code:	193746			

Remarks: MURRIETA 453

Melitarys. Mounting to too			Estancian
Quantity Description	UM	Unit Price	Extension
			5,900.00
WO #30808 BLD 2		Subtotal:	5,900.00
		Total:	5,900.00

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Exhibit Page 3 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 17

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 Bullding 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 - WO# 27138 \$432 → ON CHO ONDER #B LBLUED 1 HROUGH CONTR - I have 2 others that I don't have the complete WO# for \$4,130 & \$5,900, so I've attached them here.

CONTRACT

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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@gcompanies.com

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 4 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 18 of 39



SATEWAY PLASTERING, INC.

License No. 712469

GATEWAT PLASTEINING, THE	
966 N. Amelia Avenue, San Dimas, CA 91773 • (909) 305-8724 • FAX	(909) 305-8976
MODELS JOB WORK ORDER	NO.30808
PRODUCTION	AWP #
A JOB	
F JOB	PO#
CUSTOMER SERVICE CLAIM# U EMERGENCY	JOB # 600, 55
DEVELOPER NAME: 15. COMPANIES	
PROJECT NAME: VILLAGE WALK MURRIETA 453, TRACT #_	PH#/07M 45
PROJECT LOCATION: MURRIETA CA.	
DESCRIPTION OF WORK	DATE HOURS
Build 1 re-clean All 14 units and	100
Common areas for inspection and	
walk with management	
Flood Side	
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SUBCONTRACTORAMC	UNT \$ 5,900. =
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	ALAMT DUE # 5 900
10-9-07	AL AMT DUE \$ 5.900. \$

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 5 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 19 of 39

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990

NEWPORT BEACH, CA 92658

Phone: Fax: (949) 975-0617

x: (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.
in the sum of \$ 5,900.00 (Maker of Check)
(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 (John 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: 10-19-67
Dated: Frank Scarding President
(Tite)

** 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)

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 6 of 14

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 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 7 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 21 of 39

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

Invoice W30809

Bill to:

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

Job: 9-GCO
WORK ORDERS G. COMPANIES

Invoice #:	W30809	Date:	10/19/07	Customer P.O. #:
Payment Terms	NET 45 DAYS			Salesperson:
Customer Code:	193746			

Remarks: MURRIETA 453

Quantity Description	U/M	Unit Price	Extension
WO #30809 BLD 2			4,130.00
	S	ubtotal:	4,130.00
	π	otal:	4,130.00

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Exhibit Page 8 of 14

Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Case 8:08-bk-13150-RK

Gina Soto

From: Sent:

Charlotte Alvarado [Charlotte@gcompanies.com]

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 - WO# 27137 \$1,440 ADJUSTED WO ATTACHED

=WO# 27150 \$5,015

- WO# 27133 \$2,800

- WO# 27136 \$864

- WO# 27138 \$432-**▶ N**

ORDER 48 CBLUED 1HROUGH

- 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 Fax:

E-mail: calvarado@gcompanies.com

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 9 of 14



GATEWAY PLASTERING, INC.	icense No. 712469
966 N. Amelia Avenue, San Dimas, CA 91773 • (909) 305-8724 • FAX	(909) 305-8976
MODELS JOB WORK ORDER	NO.30809
PRODUCTION	AWP #
A JOB	PO#
F JOB CUSTOMER SERVICE CLAIM# DEMERGENCY	JOB # 600, 55
DEVELOPER NAME: 5. COMPANIES	
PROJECT NAME: VILLAGE WALK MURLIETA 453, TRACT#_	PH# /O / M 4/S
PROJECT LOCATION: DESCRIPTION OF WORK	DATE HOUSE
Build of final Cleaning in Halloway is unity for Carpet install	70
Flood 41173	
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Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 10 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 24 of 39

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990

NEWPORT BEACH, CA 92658 Phone: (949) 975-0617

Phone

(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.
n the sum of \$ $4.130 \cdot 00^{-1}$
Gateway Plastering, Inc.
(Payes or Payess or 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.
Pated: 10-(9-0) Frank Scardino
Dated: (Name) President
(Title)

** 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.

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Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 11 of 14

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 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 12 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 26 of 39

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

Invoice W27133

Bill to:

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

9-GCO Job: WORK ORDERS G. COMPANIES

Customer P.O. #: Invoice #: W27133 Date: 10/22/07 Salesperson: Payment Terms: NET 45 DAYS Customer Code: 193746

Remarks: MURRIETA 453				
Quantity Description		U/M	Unit Price	£xtension .
a distribution of the second o)C 2			2,800.00
WO #27133 BLE	JG 2		Subtotal:	2,800.00
•			** . 4 . 1:	2,800.00
			Total:	2,000.00

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Page 13 of 14 Exhibit

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 27 of 39

Gina Soto

From:

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Sent:

Monday, October 22, 2007 8:19 AM

To:

GINA SOTO

Subject:

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Attachments:

CCF10222007_00000.pdf

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ADJUSTUD A01US160

WO ATTACHED

- WO# 27137 \$1,440 ~WO# 27150 \$5,015

- WO# 27133 \$2,800

- WO# 27136 \$864

- WO# 27138 \$432 → ON

ORDER 48 CBLUED 1HROUGH

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

E-mail: caivarado@acompanies.com

Case 8:08-bk-13151-RK Doc 75-30 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 14 of 14

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 28 of 39



Cayenay electering, 400.

License No. 712469

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MODELS JOB WORK ORDER	NO.27133
PRODUCTION	AWP #
A JOB	PO #
F JOB	
CUSTOMER SERVICE CLAIM# DEMERGENCY	JOB #660; 557
DEVELOPER NAME: G - COMPANIES	(0)
PROJECT NAME: MURRIETA 453 VILLAGE WALKTRACT #	_ PH# BUILD (36)
PROJECT LOCATION: MURRIETA, CAL	
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