Case 8:08-bk-13151-RK Doc 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 1 of 13

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 29 of 39

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TRANSMISSION VERIFICATION REPORT

Case 8:08-bk-13151-RK Doc 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 2 of 13

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 30 of 39

### 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 CONSTRUCTI	ON, INC.
in the sum of \$ 2,800. (Maker of Check)	
(Amount of Check)	
payable to Gateway Plastering, Inc.	
(Payes or Payess of Chack)	•
and when the check has been properly endorsed and has been paid by the bank upon wh	nich it is drawn, this
document shall become effective to release any mechanic's lien, stop notice, or bond righ	nt the undersigned has
on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE	MURRIETA CA 92562
This release covers the final payment to the undersigned for all labor, services, e	quipment 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 payr	ment to the undersigned.
Dated: 10-72-0	Frank Scardino
( Nen	
{TE60}	

\*\* 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 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 3 of 13

# 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 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 4 of 13

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 32 of 39

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

### Invoice W27136

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

Invoice#: V	V27136 Date:	10/22/07	Customer P.O. #:
Payment Terms: N	NET 45 DAYS		Salesperson:
Customer Code: 1	93746		

Remarks: MURRIETA 453

Quantity Description	U:M	Unit Price	Extension
WO #27136 BLDG 2			864.00
110 HET 100 OLD 0 2	S	ubtotal:	864.00
	To	otal:	864.00

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Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 33 of 39

#### **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

ADJUSTUD ADJUST60

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

- WO# 27133 \$2,800

- WO# 27136 \$864

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@acompanles.com

Case 8:08-bk-13151-RK Doc 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 6 of 13

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gayeway plastering, inc.

License No. 712469

	sy. San Dissas, CA 91773 • (909) 593-6	218 4 FAX 19091 399-6032
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MODELS	JOB WORK ORDER	NO.27136
PRODUCTION		AWP#
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Case 8:08-bk-13151-RK Doc 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 7 of 13

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 35 of 39

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990

NEWPORT BEACH, CA 92658

Phone:

(949) 975-0617 (949) 975-0625

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT (Cultionia Civil Gode \$22627 (ct)(5))

Upon receipt by	the undersigned of a check			INC.
in the sum of \$	864.0	(Meher of Check)		
payable to	Gateway Plasterin	g, inc.		
	(Paya	a or Payees of Check)		
and when the check has	s been properly endorsed and	d has been paid by	the bank upon which	it is drawn, this
document shall become	effective to release any med	chanic's lien, stop n	otice, or band right th	e undersigned has
on the job of MURRIET.	A VILLAGE WALK L.P. locati	ed at 24415 VILLAG	SE WALK PLACE, MI SCIPITOR)	URRIETA CA 92562
This release co	vers the final payment to the	undersigned for all	labor, services, equip	ment or material
furnished on the job, ex	cept for disputed claims for a	idditional work in th	e amount of \$	1-7
Before any recipient of t	his document relies on it, the	e party should verify	evidence of paymen	to the undersigned.
Dated:	220)		( Hampy	Frenk Scardino President
			(Tib)	

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

NOTE: CIVIL CODE SECTION 3262 (d)(3) PROVIDES: Where claiment is required to execute a waiver and release in exchange for, or in order to induce the payment of, a final payment end the claiment is not, in fact, paid 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-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 36 of 39

## 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 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 9 of 13

Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 37 of 39

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

### Invoice W27137

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

Invoice #:	W27137	Date:	10/22/07	Customer P.O. #:
Payment Terms:	NET 45 DAYS			Salesperson:
Customer Code:	193746			

 Remarks:
 MURRIETA 453
 U/M
 Unit Price
 Extension

 V0 #27137 BLDG 2
 1,440.00
 1,440.00

Total: 1,440.00

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Case 8:08-bk-13150-RK Claim 47-1 Part 4 Filed 11/10/08 Desc 4 of 5 Page 38 of 39

#### **Gina Soto**

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Charlotte Alvarado [Charlotte@gcompanies.com]

Sent:

Monday, October 22, 2007 8:19 AM

To:

GINA SOTO

Subject:

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Attachments:

CCF10222007\_00000.pdf

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- WO# 27144 \$1,440

WO ATTACHED A02US160 A01US160

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

- WO# 27133 \$2,800

- WO# 27136 \$864

-WO# 27138 \$432-> ON

ORDER #8 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.

CONTRACT

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@acompanies.com

Case 8:08-bk-13151-RK Doc 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 11 of 13



GATEWAY PLASTERING, INC.	License No. 712469
1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-681	8 • FAX (909) 599-5052
MODELS JOB WORK ORDER	NO.27137
A JOB	AWP #
FJOB	PO#058-M45
CUSTOMER SERVICE CLAIM# D EMER	GENCY JOB # 600, 557
DEVELOPER NAME: 5 Comfanies	
PROJECT NAME: Hurrieta 453 VILLAGE Walk TRACT	Г#РН#
PROJECT LOCATION: Murrieta CaL	
DESCRIPTION OF WORK	DATE HOURS
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	oash 9-12-07 16
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Floors.	
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SUBCONTRACTOR	AMOUNT 1,440
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BACKCHARGE NOTIFIED TO	DATE 9 14 07
NOTIFIED BY	DATE (17/10/
MPLOYEE NAME: Empur 7 OTHER	TOTAL HOURS 80
ORK AUTHORIZED BY: Tany Chane - What	HOURLY RATE \$ 18.
PPROVAL SIGNATURE	MATERIAL
PPROVAL DATE: 9-21-07	TOTAL AMT DUE \$ 1,440
	3

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Case 8:08-bk-13150-RK Claim 47-1 Part 5 Filed 11/10/08 Desc 5 of 5 Page 1 of 43



9-610

GATEWAY PLASTERING, INC.

License No. 712469

ERFAIR WALL PLANT STREET, THE	License No. 712469
1741 W. Arrow Highway, San Denas, CA 01773 • (909) 500 6818 • 1	FAX (809) 389-305).
MODELS JOB WORK ORDER PRODUCTION	NO.27137
A JOB	AWP #
F JOB	PO#058-M45
CUSTOMER SERVICE CLAIM# O EMERGENO	CY JOB# 600,557
DEVELOPER NAME: 5 Comfanies	
PROJECT NAME: HUrrieta 453 VILLAGE Walt TRACT #_	PH#
PROJECT LOCATION: HUNIETA CaL	
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9-21-17	4477033

Case 8:08-bk-13151-RK Doc 75-31 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 13 of 13

Case 8:08-bk-13150-RK Claim 47-1 Part 5 Filed 11/10/08 Desc 5 of 5 Page 2 of 43

### G COMPANIES CONSTRUCTION, INC.

PO BOX 2090 NBWPORT BEACH, CA 92658 Phone: (949) 975-0617 Fax: (949) 975-0625

### CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT (Carlottic Clast School (2015))

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
in the sum of \$ (Maker of Check)
(Amount of Chaoli)
payable to Gateway Plactering Inc.
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 (formula) (Job Development)
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 be undersigned.
Dated: 10-22-0)  (Manus) Frank Scardino President
(Tile)

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, the waiver and release shall follow substantially the form set forth above.

ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID

THROUGH COMPANY PAYROLL.

USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES (for a unconditional waiver and release upon progress payment use Wolcotts Form 32824 or 328240)