

DESCRIPTION:
(PLEASE BE DETAILED)

Take water out for flooded units.
Take drywall out and off from walls.
Take flooring ~~and~~ vinyl off and clean
units.
Remove Appliances and remove base
board.

PO AMOUNT:
(NOT TO EXCEED)

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

Automatic Sprinkler 2,800.00

FOR OFFICE USE ONLY

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

ACCOUNTING

COST CODE

AMOUNT

01/31 07:40
G COMPANIES
00:00:31
02
OK
STANDARD
ECM

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

TIME : 01/31/2005 07:40
NAME : VILLAGE WALK 453
FAX : 9516964632
TEL : 9516964631
SER.# : 000M4J390195

TRANSMISSION VERIFICATION REPORT

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.
(Maker of Check)
in the sum of \$ 2,800.00
(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: 10-22-07

Frank Scardino
(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.

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)

AND HAVE BEEN PAID IN FULL TO DATE

(Date)

(Data)

(Date)

(Date)

(Date)

(Date)

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(Date)

Diagnosis

7-Dental

Model

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

Invoice W27136

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

Invoice #: W27136	Date: 10/22/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193746		

Remarks: MURRIETA 453

Quantity	Description	U/M	Unit Price	Extension
	WO #27136 BLDG 2			864.00
Subtotal:				864.00
Total:				864.00

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 *ADJUSTED WO ATTACHED*
- WO# 27150 \$5,015
- WO# 27133 \$2,800
- WO# 27136 \$864
- WO# 27138 \$432 *ON CHG ORDER #8 BILLED THROUGH CONTRACT*
- I have 2 others that I don't have the complete WO# for \$4,130 & \$5,900, so I've attached them here.

** BILLED*
We're not processing these WO's against the contract, 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
Fax: (949) 975-0625
E-mail: calvarado@gcompanies.com



GATEWAY PLASTERING, INC.

License No. 712469

1041 W. Arrow Highway, San Diego, CA 91773 • (609) 593-6216 • FAX (609) 593-6032

- ☐ MODELS
☒ PRODUCTION
☐ A JOB
☐ F JOB
☐ CUSTOMER SERVICE

JOB WORK ORDER

NO.27136

AWP # 076
PO # 076-MYS
JOB # 600,557

CLAIM# _____ ☐ EMERGENCY

DEVELOPER NAME: G. Companies

PROJECT NAME: Murrieta 453 Village Walk TRACT # _____ PH# _____

PROJECT LOCATION: Murrieta cal

QTY	DESCRIPTION OF WORK	DATE	HOURS
9-17-07 2	Remove Drywall From Bldg. 2 First and Second Floor	9-17-07	16
2	Remove Drywall From Bldg. 2 and Push from Vinyl.	9-18-07	16
2	Remove Debris and clean all granite and cabinets, remove any Drywall in side sinks and Kitchen sinks.	9-20-07	16

BACKCHARGE

SUBCONTRACTOR _____ AMOUNT \$ 864

REASON FOR BACKCHARGE _____

BACKCHARGE NOTIFIED TO _____

NOTIFIED BY _____ DATE 9/20/07

Ernesto J. Lopez
Tony Chavez
Tony Chavez
9-21-07

PLASTER
JOINTS

TOTAL HOURS 48
PER HOUR RATE 18
AMOUNT \$ 864 348

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CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

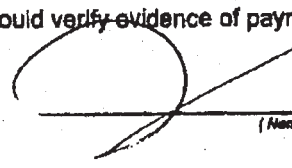
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10-22-07
(Date)

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Date

Output

Total

(Contd.)

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

Invoice W27137

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 9-GCO WORK ORDERS G. COMPANIES
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Invoice #: W27137	Date: 10/22/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193746		

Remarks: MURRIETA 453

Quantity	Description	U/M	Unit Price	Extension
	WO #27137 BLDG 2			1,440.00
Subtotal:				1,440.00
Total:				1,440.00

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ADJUSTED WO ATTACHED
ADJUSTED WO ATTACHED

ON CHG ORDER #8 (BILLED THROUGH CONTRACT)
** BILLED*

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

Thanks for all you help!

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- ☐ MODELS
☒ PRODUCTION
☐ A JOB
☐ F JOB
☐ CUSTOMER SERVICE

JOB WORK ORDER

NO.27137

AWP # _____
PO # 058-M45
JOB # 600,557

CLAIM# _____ ☐ EMERGENCY
DEVELOPER NAME: G Companies
PROJECT NAME: Murrieta 453 Village Walk TRACT # _____ PH# _____
PROJECT LOCATION: Murrieta Cal

LOT#	DESCRIPTION OF WORK	DATE	HOURS
2	Take off Vinyl and Clean out trash	9-10-07	16
2	Get plywood out of Landscape area that was taken off wall, when Bldg. 2 was Flooded.	9-11-07	16
2	Take off Vinyl Second Floor and trash	9-12-07	16
2	Remove plywood to Dry Units Bldg. 2 First and Second Floor	9-13-07	16
2	Remove trash and plywood Debris from Units Bldg. 2 First and Second Floors.	9-14-07	16

BACKCHARGE

SUBCONTRACTOR _____	AMOUNT <u>\$1,440</u>
REASON FOR BACKCHARGE _____	
BACKCHARGE NOTIFIED TO _____	
NOTIFIED BY _____	DATE <u>9/14/07</u>

EMPLOYEE NAME: Emmanuel P. A. ☒ PLASTER ☐ OTHER
WORK AUTHORIZED BY: Tony Chavez
APPROVAL SIGNATURE: [Signature]
APPROVAL DATE: 9-21-07
TOTAL HOURS: 80
HOURLY RATE: \$18
MATERIAL: _____
TOTAL AMT DUE: \$1,440

3 of 3



GATEWAY PLASTERING, INC.

License No. 712469

1241 W. Arrow Highway San Dimas, CA 91773 • (909) 580-6416 • FAX (909) 589-3861

- ☐ MODELS
☒ PRODUCTION
☐ A JOB
☐ F JOB
☐ CUSTOMER SERVICE

JOB WORK ORDER

NO.27137

AWP # _____
PO # 058-M45
JOB # 600,557

DEVELOPER NAME: G Companies

PROJECT NAME: Murrieta 453 Village Walk TRACT # _____ PH# _____

PROJECT LOCATION: Murrieta cal

	DESCRIPTION OF WORK	DATE	HOURS
2	Take off Vinyl and Clean out trash	9-10-07	16
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BACKCHARGE

SUBCONTRACTOR _____	AMOUNT <u>\$1,440</u>
REASON FOR BACKCHARGE _____	
BACKCHARGE NOTIFIED TO _____	
NOTIFIED BY _____	DATE <u>9/14/07</u>

Emergency
Tony Chavez
9-21-07

APLASTER
OTHER

TOTAL HOURS 80
\$59
#4770354

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