

4919-0247

# GAMA CONTRACTING SERVICES, INC.

*Environmental & Demolition Services*

1835 Floradale Avenue  
South El Monte, CA 91733

Ph: (626) 442-7200 Fax: (626) 442-7204

## FINAL Invoice

Invoice # **5584**

Invoice Date **11/27/2019**

End of Billing Period **11/30/2019**

Terms **Due on Receipt**

### CLIENT

California State University, Los Angeles  
5151 State University Drive  
Los Angeles, CA 90032

*OK to pay 01/17/2020  
By A Date  
GREG A PORTER*

### PROJECT

CSULA- King Hall  
5151 State University Drive  
Los Angeles, CA 90032

Client Proj./P.O.#

**GAMA Project # 69194**

Description	Value	Total %	Prior %	Curr %	Current
As per original contract King Hall TSI Removal	2,910.00	100.00%		100.00%	2,910.00

PLEASE MAKE CHECKS PAYABLE TO:

**Total \$2,910.00**

GAMA Contracting Services, Inc.  
1835 Floradale Avenue  
South El Monte, CA 91733

**Payments/Credits \$0.00**

**Balance Due \$2,910.00**

Major Credit Cards Accepted with 2% Transaction Fee

**CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT**

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

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**Identifying Information**

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Name of Claimant: **GAMA Contracting Services, Inc.**

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Name of Customer: **CSULA**

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Job Location: **5151 State University Drive**

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Owner: **CSULA**

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**Conditional Waiver and Release**

*This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:*

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Maker of Check: **California State University Los Angeles**

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Amount of Check: **\$2,910.00**

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Check Payable to: **GAMA Contracting Services, Inc.**

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**Exceptions**

**This document does not affect any of the following:**  
**(1) Disputed claims for extras in the amount of:**

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**Signature**

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Claimants Signature: 

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Claimants Title: **Accounting Manager Gary Gavarrete**

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Date of Signature: **12/5/2019**

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