

July 31, 2024

Armstrong Cal Builders
8031 Main Street
Stanton, CA 90680

Attn: Accounts Payable

Job No. 2556-24
Mira Costa College Path of Travel (Cardiff)

Invoice No. 6067

1.	Original Contract Amount		\$4,700.00
2.	Approved Change Order Numbers 001 001 Revised Design Elevations	\$1,300.00	\$1,300.00
3.	Adjusted Contract Amount		\$6,000.00
4.	Value of Work Completed to Date		\$4,700.00
5.	Value of Approved Change Orders Completed to Date		\$1,300.00
6.	Total to Date		\$6,000.00
7.	Less amount Retained (0%)		\$0.00
8.	Total Less Retainage		\$6,000.00
9.	Less Previous Paid		\$0.00
10.	Total Due This Invoice		\$6,000.00

Thank you.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS 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.

Identifying Information

Name of Claimant: ACCULINE SURVEY, INC.

Name of Customer: ARMSTRONG CAL BUILDERS

Job Location: MIRA COSTA COLLEGE 3333 MANCHESTER AVE., CARDIFF, CA 92007

Owner: MIRA COSTA COLLEGE

Through Date: 07/31/2024

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 through the Through Date of this document. 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:

Maker of Check: ARMSTRONG CAL BUILDERS

Amount of Check: \$6,000.00

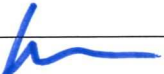
Check Payable to: ACCULINE SURVEY, INC.

Exceptions

This document does not affect any of the following:

- (1) Retentions.
 - (2) Extras for which the claimant has not received payment.
 - (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ 0.00
 - (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
-

Signature

Claimant's Signature: 

Claimant's Title: RUDY P. PACHECO, PRESIDENT

Date of Signature: 07/31/2024

EXTRA WORK ORDER

No. 001

Date 7/31/24

Job MIRA COSTA P.O.T. #2556-24

To ARMSTRONG CAL BUILDERS

Address

Please furnish all Materials and Labor necessary to complete the following work as noted below and charge to our account:

7/16/24 REVISE CUT SHEETS @ RAMP
OFFICE 2 HR.

7/29/24 - REVISE CUT SHEETS & CALC NEW GRADES
- ADD OFFSETS & RE-PRINT ALL OFFSET
TO REVISED CURB ELEVATIONS
OFFICE 2 HR.
FIELD 4 HR.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

1. The above work to be paid for at actual cost of Labor and Materials, plus _____ percent (_____ %).

2. All of the above work to be completed for the sum of _____ Dollars.

Signed

By

TOTAL OFFICE 4 HR. @ \$125/HR = \$500.00
TOTAL FIELD 4 HR. @ \$225/HR = \$900.00
TOTAL \$1300.00