

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P901

Schools Legal Service Document

Pg.1 of 2 Pages

TO:
Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93305

PROJECT:
Fletcher ES - (1) Permanent Modular TK Classroom Building
9801 Highland Knolls Drive
Bakersfield, CA, 93306

Pay Application No: 1

Application Date: 8/22/2025

Period From: 8/1/2025

Period To: 8/31/2025

Contract Date: 6/24/2025

Contract No: BP-05

FROM (CONTRACTOR):

Curtis Electrical Construction, Inc.
3109 San Antonino Court
Bakersfield, CA, 93308

SUBMIT APPLICATION TO:

Ordiz-Melby
5500 Ming Ave., Suite 280
Bakersfield, CA 93309

RECEIVED MOF

SEP 08 2025

Distribution To:

Owner

Architect

Inspector

SENT TO
ACCOUNTS PAYABLE

SEP 10 2025

SENT BY

Cinda

District's Project No: 23247.00-12-PMC

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0	\$0
Number:	Date Approved:	Approved This Month:	
			\$0
NET CHANGE by Change Orders		\$0	\$0

1.	ORIGINAL CONTRACT SUM.....	\$ 255,360.00
2.	Net Change by Change Orders.....	\$ -
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 255,360.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 4,759.00
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 237.95
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 4,521.05
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$ -
	(Line 12 from prior certificates)	
8.	CURRENT PAYMENT DUE	\$ 4,521.05

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received for the Owner, and that current payment shown herein is now due.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTRACTOR:

BY: [Signature]

State of: California

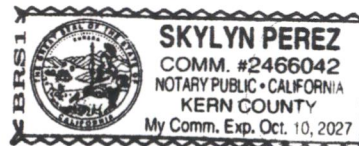
County of: Kern

Suscribed and sworn to before
me this 27th day of August

Notary Public:

My Commission Expires: Oct 10, 2027

DATE: 8/27/2025



INSPECTOR:

BY: [Signature]

DATE: 9/2/25

OWNER:

BY: [Signature]

DATE: 9/9/25

ARCHITECT: Ordiz-Melby

BY: [Signature]

DATE: 09/05/25

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$ 4,521.05
	(Line 8 Above)	\$ -
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT	
	AND ASSESSMENTS AGAINST THE CONTRACTOR	\$ -
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT	\$ -
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11)	\$ 4,521.05

(Attach explanation if amount recommended differs from the amount applied for.)

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and accrual of this Certificate is subject to the terms and conditions of the Contract.

V 306810
PO P26002987 REQ NO: R26003665
35.7710.0.0000.8500.6200.01200
WORK TAG
SIGNATURE: [Signature] SCHOOL Fletcher
23247.00-12-PMC

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 2 Pages

FROM:

Curtis Electrical Construction, Inc.
 3109 S. Antonino Court
 Bakersfield, CA, 93308

APPLICATION NO: 1

APPLICATION DATE: 8/22/2025

PERIOD FROM: 8/1/2025

PERIOD TO: 8/31/2025

CONTRACT DATE: 6/24/2025

CONTRACT NO: BP-05

DISTRICT PROJECT NO.: 23247.00-12- PMC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" - "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	BP-05 Electrical, Fire Alarm & Communications								
1	Mobilization	\$2,553.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,553.00	\$0.00
2	Bonds	\$4,759.00	\$0.00	\$4,759.00	\$0.00	\$4,759.00	100.00%	\$0.00	\$237.95
3	Submittals	\$638.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$638.25	\$0.00
4	Project Materials	\$80,312.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,312.00	\$0.00
5	Underground Trench	\$9,945.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,945.00	\$0.00
6	Rough In	\$17,128.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,128.00	\$0.00
7	Grounding	\$4,420.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,420.00	\$0.00
8	Wire Installation - Labor	\$21,216.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,216.00	\$0.00
9	Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
10	Fire Alarm - Labor	\$4,418.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,418.00	\$0.00
11	Fire Alarm - Material	\$17,669.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,669.00	\$0.00
12	Data - Labor	\$17,202.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,202.20	\$0.00
13	Data - Material	\$12,126.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,126.80	\$0.00
14	Finishes	\$5,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,950.00	\$0.00
15	Punch List	\$3,831.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,831.50	\$0.00
16	Demobilization	\$1,914.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,914.75	\$0.00
17	Close-out Documents	\$1,276.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,276.50	\$0.00
18									
19									
20									
21									
	TOTALS TO DATE	\$255,360.00	\$0.00	\$4,759.00	\$0.00	\$4,759.00	1.86%	\$250,601.00	\$237.95

**CONDITIONAL WAIVER AND RELEASE
ON PROGRESS PAYMENT
(CIVIL CODE SECTION 8132)**

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.

Name of Claimant: Curtis Electrical Construction Inc.

Name of Customer: Bakersfield City School District

Job Location: Fletcher Elementary School - Sitework for (1) Permanent Modular Classroom Building

Owner: _____

Through Date: 8/1/2025 thru 8/31/2025

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: _____

Amount of Check: \$ _____

Check Payable to: Curtis Electrical Construction 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:

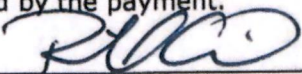
Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): \$ _____

BAKERSFIELD CITY SCHOOL DISTRICT

**APPLICATION FOR PAYMENT AND
CONDITIONAL AND UNCONDITIONAL
WAIVER AND RELEASE FORMS
DOCUMENT 01 29 00-2**

- (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.

Claimant's Signature: 

Claimant's Title: President

Date of Signature: 8/27/2025