

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 Bakersfield City School District
 1501 Feliz Drive
 Bakersfield, CA 93307

PROJECT NAME:
 Fremont ES Campus Wide
 HVAC System Upgrade

BCSD PROJECT # 22213.00.26-MP
 DIR Project # 517795
VIA CONSTRUCTION MANAGER:
 SafeworkCM c/o Fremont ES
 607 Texas Street
 Bakersfield, CA 93307

PAYMENT APPLICATION # 4
PERIOD FROM: 8/1/2024
PERIOD TO: 8/30/2024
CONTRACT DATE: 3/22/2024

SENT TO ACCOUNTS PAYABLE

SEP 18 2024

SENT BY Cindi

FROM CONTRACTOR:

GBI Electric, Inc.
 551 Heritage Pl.
 Palmdale, CA. 93550

VIA ARCHITECT:
 AP Architects
 3434 Truxton Avenue, Suite 240
 Bakersfield, CA 93301

 **DIRECTOR OF FACILITIES SERVICES**

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

CONTRACT #

DIR Contractor Registration # 100004950

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes Approved in Previous Months by Owner	\$ 106,792.52	(\$8,035.41)
Total Approved This Month	\$ -	
TOTALS	\$106,792.52	(\$8,035.41)
NET CHANGES by CHANGE ORDERS	\$98,757.11	

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

PRIME CONTRACTOR:

By: 
 Title: PROSIDENT

Date: 8-24-24

NOTARY PUBLIC: (if unsigned, see attached)

By: _____

Notary Seal:

See Attached for Notary Certificate

State of: _____

County of: _____

Subscribed and sworn to before me this _____ day of _____, 2014.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, and based on observations at the site, along with the data comprising this 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.

AMOUNT CERTIFIED **\$191,089.09**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: 

Date: 9/3/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application for payment is made in connector

as shown below. A Continuation Form is attached.

The present status of the amount of this contract is as follows:

1. ORIGINAL CONTRACT SUM	\$ 1,100,000.00
2. NET CHANGES by CHANGE ORDERS	\$ 98,757.11
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 1,198,757.11
4. TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form)	\$ 907,018.31
5. RETAINAGE:	
a. 5 % of Completed Work	\$45,350.92
(Column D + Column E on Continuation Form)	
b. 5 % of Stored Material	\$0.00
(Column F on Continuation Form)	
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I on Continuation Form)	\$ 45,350.92
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 861,667.39
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 670,578.30
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$ 191,089.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$ 337,089.72

APPROVED FOR PAYMENT:

By: 
CONSTRUCTION MANAGER

Date: 9/23/24

RECEIVED
 SEP 16 REC'D
 M&O

By: 
PROJECT INSPECTOR OF RECORD

Date: 9/16/24

V 318487
 PO P24016526 REQ NO: 25R.24036736

01.3213-0.0000.8500.6200.026.00

WORK TAG SCHOOL Fremont
 SIGNATURE:  22213.00.26 HVAC

Date: _____

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
 Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 4

PERIOD FROM: 8/1/2024

PERIOD TO: 8/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACTOR: GBI Electric, Inc.

CONTRACT # 0

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. WORK COMPLETED		F. MATERIALS PRESENTLY STORED (NOT IN D OR E)	G. TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H. BALANCE TO FINISH (C-G)	I. RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Submittals (1%)	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 450.00
2	Bonds and Insurance (2%)	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
3	Mobilization	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 100.00
4	Safe Off Building C	\$ 2,000.00				\$ -	0.00%	\$ 2,000.00	\$ -
5	Safe Off Bulding D	\$ 2,000.00				\$ -	0.00%	\$ 2,000.00	\$ -
6	Safe Off Building E	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 100.00
7	Safe Off Building F, R19, R20	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 100.00
8	Supervision Building C	\$ 1,000.00				\$ -	0%	\$ 1,000.00	\$ -
9	Building C- Punchlist	\$ 1,000.00				\$ -	0%	\$ 1,000.00	\$ -
10	Building C- Lighting Materials	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
11	Building C- Lighting Labor	\$ 15,000.00				\$ -	0.00%	\$ 15,000.00	\$ -
12	Building C- Rough Electrical Materials	\$ 5,000.00				\$ -	0.00%	\$ 5,000.00	\$ -
13	Building C- Rough Electrical- Labor	\$ 10,000.00				\$ -	0.00%	\$ 10,000.00	\$ -
14	Building C- Fire Alarm Materials	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 600.00
15	Building C- Fire Alarm Labor	\$ 10,000.00				\$ -	0.00%	\$ 10,000.00	\$ -
16	Building C- Finish Electrical Materials	\$ 5,000.00				\$ -	0.00%	\$ 5,000.00	\$ -
17	Building C- Finish Labor	\$ 2,500.00				\$ -	0.00%	\$ 2,500.00	\$ -
18	Supervision Building D	\$ 1,000.00				\$ -	0.00%	\$ 1,000.00	\$ -
19	Building D Punchlist	\$ 1,000.00				\$ -	0.00%	\$ 1,000.00	\$ -
20	Building D- Lighting Materials	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
21	Building D- Lighting Labor	\$ 15,000.00				\$ -	0.00%	\$ 15,000.00	\$ -
22	Building D- Rough Electrical Materials	\$ 5,000.00				\$ -	0.00%	\$ 5,000.00	\$ -
23	Building D- Rough Electrical- Labor	\$ 10,000.00				\$ -	0.00%	\$ 10,000.00	\$ -
24	Building D- Fire Alarm Materials	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 600.00
25	Building D- Fire Alarm Labor	\$ 10,000.00				\$ -	0.00%	\$ 10,000.00	\$ -
26	Building D- Finish Electrical Materials	\$ 5,000.00				\$ -	0.00%	\$ 5,000.00	\$ -
27	Building D- Finish Labor	\$ 2,500.00				\$ -	0.00%	\$ 2,500.00	\$ -
28	Supervision Building E	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
29	Punchlist- Building E	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
30	Building E- Lighting Materials	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 1,500.00
31	Building E- Lighting Labor	\$ 15,000.00		\$ 15,000.00		\$ 15,000.00	100.00%	\$ -	\$ 750.00
32	Building E- Rough Electrical Materials	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 250.00
33	Building E- Rough Electrical- Labor	\$ 10,000.00	\$ 8,500.00	\$ 1,500.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
 Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 4

PERIOD FROM: 8/1/2024

PERIOD TO: 8/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACTOR: GBI Electric, Inc.

CONTRACT # 0

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. WORK COMPLETED		F. MATERIALS PRESENTLY STORED (NOT IN D OR E)	G. TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H. BALANCE TO FINISH (C-G)	I. RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
34	Building E- Fire Alarm Materials	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 600.00
35	Building E- Fire Alarm Labor	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
36	Building E- Finish Electrical Materials	\$ 5,000.00		\$ 5,000.00		\$ 5,000.00	100.00%	\$ -	\$ 250.00
37	Building E- Finish Labor	\$ 2,500.00		\$ 2,000.00		\$ 2,000.00	80.00%	\$ 500.00	\$ 100.00
38	Supervision Building F	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
39	Punchlist- Building F	\$ 1,000.00				\$ -	0.00%	\$ 1,000.00	\$ -
40	Building F- Lighting Materials	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 1,500.00
41	Building F- Lighting Labor	\$ 15,000.00		\$ 15,000.00		\$ 15,000.00	100.00%	\$ -	\$ 750.00
42	Building F- Rough Electrical Materials	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 250.00
43	Building F- Rough Electrical- Labor	\$ 10,000.00	\$ 8,500.00	\$ 1,500.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
44	Building F- Fire Alarm Materials	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 600.00
45	Building F- Fire Alarm Labor	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
46	Building F- Finish Electrical Materials	\$ 5,000.00		\$ 4,000.00		\$ 4,000.00	80.00%	\$ 1,000.00	\$ 200.00
47	Building F- Finish Labor	\$ 2,500.00		\$ 1,000.00		\$ 1,000.00	40.00%	\$ 1,500.00	\$ 50.00
48	Building R19-20 Supervision	\$ 1,000.00				\$ -	0%	\$ 1,000.00	\$ -
49	Punchlist- Building R19-20	\$ 1,000.00				\$ -	0%	\$ 1,000.00	\$ -
50	Building R19-20- Lighting Materials	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 1,500.00
51	Building R19-20- Lighting Labor	\$ 15,000.00		\$ 15,000.00		\$ 15,000.00	100.00%	\$ -	\$ 750.00
52	Building R19-20- Rough Electrical Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
53	Building R19-20- Rough Electrical- Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 250.00
54	Building R19-20- Fire Alarm Materials	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 600.00
55	Building R19-20- Fire Alarm Labor	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
56	Building R19-20- Finish Electrical Materials	\$ 5,000.00		\$ 2,500.00		\$ 2,500.00	50.00%	\$ 2,500.00	\$ 125.00
57	Building R19-20- Finish Labor	\$ 2,000.00		\$ 1,000.00		\$ 1,000.00	50.00%	\$ 1,000.00	\$ 50.00
58	FIRE ALARM WORK ONLY					\$ -		\$ -	\$ -
59	Building A Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
60	Building A Fire Alarm Labor	\$ 10,000.00	\$ 8,000.00	\$ 2,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
61	Building A- Rough Conduit Labor and Material	\$ 10,000.00	\$ 8,000.00	\$ 2,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
62	Punchlist- Building A	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
63	Building B1 Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
64	Building B1 Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
65	Building B1- Rough Conduit Labor and Material	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 375.00
66	Punchlist- Building B1	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00

CONTINUATION FORM

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PERIOD FROM: 8/1/2024
PERIOD TO: 8/30/2024
CONTRACT DATE: 3/22/2024
PROJECT # 22213.00.26-MP
CONTRACT # 0

CONTRACTOR: GBI Electric, Inc.

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. WORK COMPLETED		F. MATERIALS PRESENTLY STORED (NOT IN D OR E)	G. TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H. BALANCE TO FINISH (C-G)	I. RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
67	Building B2 Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
68	Building B2 Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
69	Building B2- Rough Conduit Labor and Material	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 375.00
70	Punchlist- Building B2	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
71	Building T2 Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
72	Building T2 Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
73	Building T2- Rough Conduit Labor and Material	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 375.00
74	Punchlist- Building T2	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
75	Building T1 Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
76	Building T1 Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
77	Building T1- Rough Conduit Labor and Material	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 375.00
78	Punchlist- Building T1	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
79	Portables Buildings R18,R21-38 Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
80	Portables Buildings R18,R21-38 Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
81	Portables Buildings R18, R21-38 Rough Conduit and Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 1,750.00
82	Punchlist- Building R18, R21-38	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
83	Portables Buildings R40-43 Fire Alarm Materials	\$ 15,000.00	\$ 5,000.00	\$ 10,000.00		\$ 15,000.00	100.00%	\$ -	\$ 750.00
84	Portables Building R40-43 Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
85	Portables Buildings R40-43 Rough Conduit and Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 750.00
86	Punchlist- Building R40-43	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
87	Building H & G Fire Alarm Materials	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
88	Building H & G Fire Alarm Labor	\$ 7,500.00	\$ 6,500.00	\$ 1,000.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00
89	Building H & G Rough Conduit Labor and Material	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 375.00
90	Punchlist- Building G	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00
91	Site Work Fire Alarm Conduit Materials	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
92	Site Work Fire Alarm Conduit Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 2,500.00
93	Install Electrical Panels OFCI at Bldgs C,D,E,F	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
94	Building C Roof Electrical	\$ 10,000.00				\$ -	0.00%	\$ 10,000.00	\$ -
95	Building D Roof Electrical	\$ 10,000.00				\$ -	0.00%	\$ 10,000.00	\$ -
96	Building E Roof Electrical	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
97	Building F Roof Electrical	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00
98	Building R-19, 20 HVAC Electrical	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	100.00%	\$ -	\$ 500.00

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CONTRACTOR: GBI Electric, Inc.

CONTRACT # 0

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A.	B.	C.	D.	E.	F.	G.		H.	I.
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
99	Fire Alarm Testing	\$ 7,000.00		\$ 5,000.00		\$ 5,000.00	71.43%	\$ 2,000.00	\$ 250.00
100	Commissioning/ Start Up/ Testing	\$ 2,500.00				\$ -	0.00%	\$ 2,500.00	\$ -
102	Allowance- Unforeseen Conditions	\$ 100,000.00	\$ 4,970.30			\$ 4,970.30	4.97%	\$ 95,029.70	\$ 248.52
103	Clean Up	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00		\$ 2,000.00	50.00%	\$ 2,000.00	\$ 100.00
104	Training - All Buildings	\$ 2,500.00					0.00%	\$ 2,500.00	\$ -
105	OH/Profit	\$ 100,000.00	\$ 50,000.00	\$ 25,000.00		\$ 75,000.00	75.00%	\$ 25,000.00	\$ 3,750.00
106	CONTRACT SUBTOTAL	\$ 1,100,000.00	\$ 681,970.30	\$ 156,500.00	\$ -	\$ 838,470.30	76.22%	\$ 261,529.70	\$ 41,923.52
107									
108	CO#1 RFP-001	\$ (8,035.41)	\$ (8,035.41)		\$ -	\$ (8,035.41)	100.00%	\$ -	\$ (401.77)
109	CO#2 RFP-07R3	\$ 64,209.10		\$ 34,000.00	\$ -	\$ 34,000.00	52.95%	\$ 30,209.10	\$ 1,700.00
110	CO#3 RFP-006	\$ 42,583.42	\$ 31,937.00	\$ 10,646.42		\$ 42,583.42	100.00%	\$ -	\$ 2,129.17
111	CO#4 RFP-012					\$ -	0.00%	\$ -	\$ -
112	CHANGE ORDER TOTAL	\$ 98,757.11	\$ 23,901.59	\$ 44,646.42	\$ -	\$ 68,548.01	69.41%	\$ 30,209.10	\$ 3,427.40
113	REVISED CONTRACT TOTAL	\$ 1,198,757.11	\$ 705,871.89	\$ 201,146.42	\$ -	\$ 907,018.31	75.66%	\$ 291,738.80	\$ 45,350.92



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Kern

Subscribed and sworn to (or affirmed) before me on

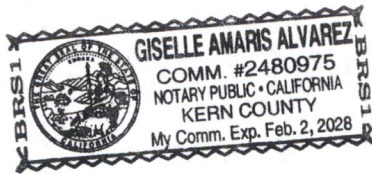
this 23 day of August, 2021, by
Date Month Year

(1) Gilbert Guzman Gonzalez

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature Giselle
Signature of Notary Public



Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Application and Certification for payment

Document Date: _____ Number of Pages: 5

Signer(s) Other Than Named Above: _____

