

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

FROM CONTRACTOR:

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

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

SENT TO ACCOUNTS PAYABLE

OCT 25 2024

SENT BY *Cindi*

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	\$ 16,654.14	
TOTALS	\$123,446.66	(\$8,035.41)
NET CHANGES by CHANGE ORDERS	\$115,411.25	

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: _____

[Signature]
 Title: _____

Date: 10/11/2024

NOTARY PUBLIC: (if unsigned, see attached)

By: _____

Notary Seal: _____

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 **\$58,295.08**

(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: _____

[Signature]

Date: 10/18/24

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 connectio .

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	\$ 115,411.25
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 1,215,411.25
4. TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form)	\$ 968,381.55
5. RETAINAGE:	
a. <u>5</u> % of Completed Work	<u>\$48,419.08</u>
(Column D + Column E on Continuation Form)	
b. <u>5</u> % of Stored Material	<u>\$0.00</u>
(Column F on Continuation Form)	
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I on Continuation Form)	\$ 48,419.08
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 919,962.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 861,667.39
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$ 58,295.08
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$ 295,448.78

APPROVED FOR PAYMENT:

By: _____

[Signature]

CONSTRUCTION MANAGER

Date: 10/11/24

By: _____

PROJECT INSPECTOR OF RECORD

Date: _____

RECEIVED
OCT 23 REC'D
M&O

V 318487
 PO P24016526 REQ NO: 25R24036736
01-3213-0-0000-8500-6200-026-00
 WORK TAG _____ SCHOOL Fremont
 SIGNATURE: *[Signature]* 22213.00.26 HVAC

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification

APPLICATION # 5

Use Column I on Contracts where variable retainage for the line items may apply.

PERIOD FROM: 9/1/2024

PERIOD TO: 9/30/2024

CONTRACTOR: GBI Electric, Inc.

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

CONTRACT # 0

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 Building 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

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification

APPLICATION # 5

Use Column I on Contracts where variable retainage for the line items may apply.

PERIOD FROM: 9/1/2024

PERIOD TO: 9/30/2024

CONTRACTOR: GBI Electric, Inc.

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

CONTRACT # 0

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D.		E. THIS PERIOD	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
			WORK COMPLETED							
			FROM PREVIOUS APPLICATION (D+E)							
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	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00	
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	\$ 10,000.00			\$ 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	\$ 500.00		\$ 2,500.00	100.00%	\$ -	\$ 125.00	
38	Supervision Building F	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 50.00	
39	Punchlist- Building F	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100.00%	\$ -	\$ 50.00	
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	\$ 10,000.00			\$ 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	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00	
46	Building F- Finish Electrical Materials	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00		\$ 5,000.00	100.00%	\$ -	\$ 250.00	
47	Building F- Finish Labor	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00		\$ 2,500.00	100.00%	\$ -	\$ 125.00	
48	Building R19-20 Supervision	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100%	\$ -	\$ -	
49	Punchlist- Building R19-20	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	100%	\$ -	\$ -	
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	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00	
56	Building R19-20- Finish Electrical Materials	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00		\$ 5,000.00	100.00%	\$ -	\$ 250.00	
57	Building R19-20- Finish Labor	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00		\$ 2,000.00	100.00%	\$ -	\$ 100.00	
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	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00	

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

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 Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 5

PERIOD FROM: 9/1/2024

PERIOD TO: 9/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACTOR: GBI Electric, Inc.

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

CONTRACT # 0

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)	H. % (G/C)	I. BALANCE TO FINISH (C-G)	J. RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
			61	Building A- Rough Conduit Labor and Material					
62	Punchlist- Building A	\$ 1,000.00	1000		\$ 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	\$ 7,500.00		\$ 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	
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	\$ 7,500.00		\$ 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	\$ 7,500.00		\$ 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	\$ 7,500.00		\$ 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	\$ 7,500.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00	
81	Portables Buildings R18, R21-38 Rough Conduit	\$ 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	\$ 15,000.00		\$ 15,000.00	100.00%	\$ -	\$ 750.00	
84	Portables Building R40-43 Fire Alarm Labor	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00	100.00%	\$ -	\$ 375.00	
85	Portables Buildings R40-43 Rough Conduit and	\$ 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	\$ 7,500.00		\$ 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	

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 # 5
PERIOD FROM: 9/1/2024
PERIOD TO: 9/30/2024
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					
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,	\$ 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	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
97	Building F Roof Electrical	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
98	Building R-19, 20 HVAC Electrical	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 500.00
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	\$ 2,000.00			\$ 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	\$ 75,000.00	\$ 5,000.00		\$ 80,000.00	80.00%	\$ 20,000.00	\$ 4,000.00
106	CONTRACT SUBTOTAL	\$ 1,100,000.00	\$ 838,470.30	\$ 14,500.00	\$ -	\$ 852,970.30	77.54%	\$ 247,029.70	\$ 42,548.52
107									
108	CO#1_RFP-001 <i>6200</i>	\$ (8,035.41)	\$ (8,035.41)			\$ -	100.00%	\$ -	\$ (401.77)
109	CO#2 RFP-07R3 <i>6200</i>	\$ 64,209.10	\$ 34,000.00	\$ 30,209.10		\$ 64,209.10	100.00%	\$ -	\$ 3,210.46
110	CO#3 RFP-006 <i>6200</i>	\$ 42,583.42	\$ 42,583.42			\$ 42,583.42	100.00%	\$ -	\$ 2,129.17
111	CO#4 FES-04 <i>6200</i>	\$ 16,654.14		\$ 16,654.14		\$ 16,654.14	0.00%	\$ -	\$ 832.71
112	CHANGE ORDER TOTAL	\$ 115,411.25	\$ 68,548.01	\$ 46,863.24	\$ -	\$ 115,411.25	100.00%	\$ -	\$ 5,770.56
113	REVISED CONTRACT TOTAL	\$ 1,215,411.25	\$ 907,018.31	\$ 61,363.24	\$ -	\$ 968,381.55	79.68%	\$ 247,029.70	\$ 48,319.08

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

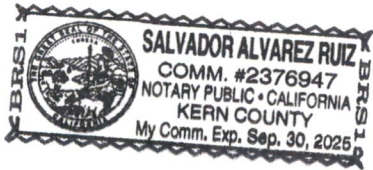
Subscribed and sworn to (or affirmed) before me on

this 19 day of SEP, 2024, by
Date Month Year

(1) GILBERT 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.



Place Notary Seal and/or Stamp Above

Signature _____
Signature of Notary Public

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: Contractors Application For Payment

Document Date: 9-19-24 Number of Pages: _____

Signer(s) Other Than Named Above: _____

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: GBI ELeetric,Inc.

Name of Customer: Bakersfield City Unified School District

Job Location: 607 Texas Street, Bakersfield, CA. 93307

Owner: Bakersfield City Unified School District

Through Date: 09/30/2024

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: Bakersfield City Unified School District

Amount of Check: \$ 103,433.38

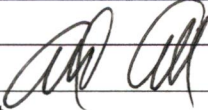
Check Payable to: GBI Electric,Inc.

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: President

Date of Signature: ~~05/21/2024~~

9-18-24