

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfeild City School District
 1501 Feliz Drive
 Bakersfeild, CA 93307

PROJECT:
HVAC Chiiller at Munsey Elementary
 3801 Brave Avenue
 Bakersfield, CA 93309

APPLICATION NO: 7
 PERIOD TO: 10/31/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
SENT TO ACCOUNTS PAYABLE

FROM (CONTRACTOR): BP-10
Jarrett Electric, Inc.
 3321 N Sillect Avenue
 Bakersfeild, CA 93308

ARCHITECT:
Intergrated Design by SOMAN
 6011 N. Fresno Street, Suite 130
 Fresno, CA 93710

ARCHITECT'S
 PROJECT NO: 5524

NOV 13 2024
 SENT BY Cineli

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 1,129,000.00
2. Net Change By Change Orders..... \$ -
3. CONTRACT SUM TO DATE..... \$ 1,129,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 1,047,420.00
 (Column G on Form G703)
5. RETAINAGE:
 - a. 5 % of Completed \$ 52,371.00
 (Columns D + E on G703)
 - b. _____ % of Stored Mat \$ -
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total In Column J of G703)..... \$ 52,371.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 995,049.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)..... \$ 900,186.75
8. CURRENT PAYMENT DUE..... \$ **94,862.25**
9. BALANCE TO FINISH, PLUS RETAINAGE
 (Line 3 less Line 6) \$133,951.00

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 Documr that all amounts have been paid by the Contractor for Wotk for which previous Certificates for Payment were is and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Melissa Sweaney, Jarrett Electric Inc.

Date: 10-28-24

See Attached Notary Acknowledgment Certificate

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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..... 94,862.25

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

By: [Signature]

Date: 11-05-24

V 246540
 PO P24016528 REQ NO: 25R24036634
01.3213.0.0000.8500.6200.035.00
 WORK TAG _____ SCHOOL Munsey
 SIGNATURE: [Signature] 22216.00-35 HVAC
 BAKERSFIELD CITY SCHOOL DISTRICT

11.13.24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$
Total approved this Month	\$ -	\$
TOTALS	\$ -	\$
NET CHANGES by Change Orde	\$ -	\$

RECEIVED

NOV 12 2024

M&O

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 the Contract.

Subcontractor: Jarrett Electric, Inc. (BP 10)
Mailing Address: 3321 N. Sillect Ave.
Bakersfield, CA. 93308
Work From: 10/01/24-10/31/24

Munsey Elementary School HVAC
Project Name: Replacement
Project No: 01.24005.3
Invoice No: 24005-7
Invoice Date: 10/31/2024


Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Closeout (1%)	\$ 11,290.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Submittals (1%)	\$ 11,290.00	100.00%	\$ 11,290.00	\$ 11,290.00	\$ -	\$ -	\$ -
Mobilize (1%)	\$ 11,290.00	100.00%	\$ 11,290.00	\$ 11,290.00	\$ -	\$ -	\$ -
Demobilize (1%)	\$ 11,290.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Fixtures Material BLDG A	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -
Fixtures Material BLDG C	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -
Fixtures Material BLDG D	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -
Fixtures Material BLDG E	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -
Fire Alarm Material BLDG A	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
Fire Alarm Labor BLDG A	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -
Fire Alarm Material BLDG C	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -
Fire Alarm Labor BLDG C	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 1,500.00	\$ 8,500.00	\$ 425.00	\$ 8,075.00
Fire Alarm Material BLDG D	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -
Fire Alarm Labor BLDG D	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
Fire Alarm Material BLDG E	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -
Fire Alarm Labor BLDG E	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
Fire Alarm Program and Pre-Test	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
Fire Alarm Final	\$ 4,000.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Data Material BLDG C	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
Data Labor BLDG C	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ 17,000.00	\$ 850.00	\$ 16,150.00
Data Material BLDG D	\$ 9,000.00	100.00%	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -
Data Labor BLDG D	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ -
Data Material BLDG E	\$ 9,000.00	100.00%	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -
Data Labor BLDG E	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ -
Data Testing/Certifications	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 8,250.00	\$ 2,750.00	\$ 137.50	\$ 2,612.50
PG&E Material	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ -
PG&E Labor	\$ 9,630.00	100.00%	\$ 9,630.00	\$ 9,630.00	\$ -	\$ -	\$ -
Phase 1 (BLDG D) Material	\$ 47,500.00	100.00%	\$ 47,500.00	\$ 47,500.00	\$ -	\$ -	\$ -
Phase 1 (BLDG D)Rough-in	\$ 111,500.00	100.00%	\$ 111,500.00	\$ 111,500.00	\$ -	\$ -	\$ -
Phase 1 (BLDG D)Finish	\$ 36,500.00	100.00%	\$ 36,500.00	\$ 36,500.00	\$ -	\$ -	\$ -
Phase 1 (BLDG E) Material	\$ 47,500.00	100.00%	\$ 47,500.00	\$ 47,500.00	\$ -	\$ -	\$ -
Phase 1 (BLDG E)Rough-in	\$ 111,500.00	100.00%	\$ 111,500.00	\$ 111,500.00	\$ -	\$ -	\$ -

Phase 1 (BLDG E)Finish	\$ 36,500.00	100.00%	\$ 36,500.00	\$ 36,500.00	\$ -	\$ -	\$ -
Phase 2 (BLDG A)Material	\$ 48,000.00	100.00%	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ -
Phase 2 (BLDG A)Rough-in	\$ 92,000.00	100.00%	\$ 92,000.00	\$ 92,000.00	\$ -	\$ -	\$ -
Phase 2 (BLDG A)Finish	\$ 34,000.00	100.00%	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ -
Phase 3 (BLDG C)Material	\$ 57,000.00	100.00%	\$ 57,000.00	\$ 42,750.00	\$ 14,250.00	\$ 712.50	\$ 13,537.50
Phase 3 (BLDG C)Rough-in	\$ 114,710.00	100.00%	\$ 114,710.00	\$ 57,355.00	\$ 57,355.00	\$ 2,867.75	\$ 54,487.25
Phase 3 (BLDG C)Finish	\$ 55,000.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
		#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
Total Original Contract	\$ 1,129,000.00	92.77%	\$ 1,047,420.00	\$ 947,565.00	\$ 99,855.00	\$ 4,992.75	\$ 94,862.25

Extras:

					\$ -	\$ -	\$ -
Total Extras	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -

Total Revised Contract \$ 1,129,000.00 92.77% \$ 1,047,420.00 \$ 947,565.00 \$ 99,855.00 \$ 4,992.75 \$ 94,862.25

SCA CM Initial 

IOR Initial 

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 7

APPLICATION DATE: 10/21/2024

PERIOD TO: 10/31/2024

ARCHITECT'S PROJECT NO: 5524

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 (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)						
1	Closeout (1%)	11,290.00				0.00	0%	11,290.00	-
2	Submittals (1%)	11,290.00	11,290.00			11,290.00	100%	-	564.50
3	Mobilize (1%)	11,290.00	11,290.00			11,290.00	100%	-	564.50
4	Demobilize (1%)	11,290.00				0.00	0%	11,290.00	-
5	Fixtures Material BLDG A	6,000.00	6,000.00			6,000.00	100%	-	300.00
6	Fixtures Material BLDG C	30,000.00	30,000.00			30,000.00	100%	-	1,500.00
7	Fixtures Material BLDG D	30,000.00	30,000.00			30,000.00	100%	-	1,500.00
8	Fixtures Material BLDG E	30,000.00	30,000.00			30,000.00	100%	-	1,500.00
9	Fire Alarm Material BLDG A	2,000.00	2,000.00			2,000.00	100%	-	100.00
10	Fire Alarm Labor BLDG A	8,000.00	8,000.00			8,000.00	100%	-	400.00
11	Fire Alarm Material BLDG C	12,000.00	12,000.00			12,000.00	100%	-	600.00
12	Fire Alarm Labor BLDG C	10,000.00	1,500.00	8,500.00		10,000.00	100%	-	500.00
13	Fire Alarm Material BLDG D	11,000.00	11,000.00			11,000.00	100%	-	550.00
14	Fire Alarm Labor BLDG D	10,000.00	10,000.00			10,000.00	100%	-	500.00
15	Fire Alarm Material BLDG E	11,000.00	11,000.00			11,000.00	100%	-	550.00
16	Fire Alarm Labor BLDG E	10,000.00	10,000.00			10,000.00	100%	-	500.00
17	Fire Alarm Program and Pre Test	10,000.00	10,000.00			10,000.00	100%	-	500.00
18	Fire Alarm Final	4,000.00				0.00	0%	4,000.00	-
19	Data Material BLDG C	10,000.00	10,000.00			10,000.00	100%	-	500.00
20	Data Labor BLDG C	17,000.00		17,000.00		17,000.00	100%	-	850.00
21	Data Material BLDG D	9,000.00	9,000.00			9,000.00	100%	-	450.00
22	Data Labor BLDG D	17,000.00	17,000.00			17,000.00	100%	-	850.00
23	Data Material BLDG E	9,000.00	9,000.00			9,000.00	100%	-	450.00
24	Data Labor BLDG E	17,000.00	17,000.00			17,000.00	100%	-	850.00
25	Data Testing/Certifications	11,000.00	8,250.00	2,750.00		11,000.00	100%	-	550.00
26	PG&E Material	8,500.00	8,500.00			8,500.00	100%	-	425.00
27	PG&E Labor	9,630.00	9,630.00			9,630.00	100%	-	481.50
28	Phase 1 Material BLDG D	47,500.00	47,500.00			47,500.00	100%	-	2,375.00
29	Phase 1 Rough In BLDG D	111,500.00	111,500.00			111,500.00	100%	-	5,575.00
30	Phase 1 Finish BLDG D	36,500.00	36,500.00			36,500.00	100%	-	1,825.00
31	Phase 1 Material BLDG E	47,500.00	47,500.00			47,500.00	100%	-	2,375.00
32	Phase 1 Rough In BLDG E	111,500.00	111,500.00			111,500.00	100%	-	5,575.00
33	Phase 1 Finish BLDG E	36,500.00	36,500.00			36,500.00	100%	-	1,825.00
34	Phase 2 Material BLDG A	48,000.00	48,000.00			48,000.00	100%	-	2,400.00
35	Phase 2 Rought in BLDG A	92,000.00	92,000.00			92,000.00	100%	-	4,600.00

CONTINUATION SHEET

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In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 7

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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)	H BALANCE TO FINISH (C-G)	I RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)						
36	Phase 2 Finish BLDG A	34,000.00	34,000.00			34,000.00	100%	-	1,700.00
37	Phase 2 Material BLDG C	57,000.00	42,750.00	14,250.00		57,000.00	100%	-	2,850.00
38	Phase 2 Rought in BLDG C	114,710.00	57,355.00	57,355.00		114,710.00	100%	-	5,735.50
39	Phase 2 Finish BLDG C	55,000.00				0.00	0%	55,000.00	-
40						0.00	0%		-
	TOTAL	1,129,000.00	947,565.00	99,855.00	0.00	1,047,420.00	93%	81,580.00	52,371.00

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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.

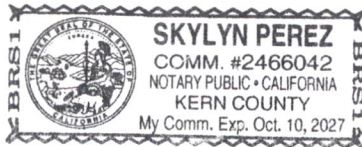
State of California }
County of Kern }

On October 28, 2024, before me, Skylyn Perez, Notary Public

personally appeared Melissa Sweaney

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of State of California that the foregoing paragraph is true and correct.



PLACE NOTARY SEAL ABOVE

WITNESS my hand and official seal.

SIGNATURE *Skylyn Perez*

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of attached document

Title or type of document: _____

Document Date: _____ 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: Jarrett Electric, Inc.

Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT

Job Location: MUNSEY ELEMENTARY HVAC REPLACEMENT

Owner: BAKERSFIELD CITY SCHOOL DISTRICT

Through Date: 10/31/2024

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: BAKERSFIELD CITY SCHOOL DISTRICT

Amount of Check: \$ 94,862.25

Check Payable to: JARRETT 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): \$ _____

- (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: OFFICE MANAGER

Date of Signature: 10/25/2024
