

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

PROJECT: Electrical, Fire Alarm & Communications
Munsey ES - (10) Temporary Classrooms - #22216.TR-35
3801 Brave Ave.
Bakersfield, CA, 93309

Pay Application No: 3
Application Date: 12/27/2023
Period From: 12/1/2023
Period To: 12/31/2023
Contract Date: 9/27/2023
Contract No: BP-01

SENT TO ACCOUNTS PAYABLE

JAN 08 2023

Distribution To
Owner
Architect
Inspector

SENT BY Cindi

FROM (CONTRACTOR):
Delta Electric
323 Romance Ct.
Bakersfield, CA, 93314

SUBMIT APPLICATION TO:
Integrated Designs
6011 N. Fresno, St., Ste. 130
Fresno, CA 93710

Architect's Project No: []

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

Contractor's Schedule of Values is attached.

CONTRACTORS APPLICATION FOR PAYMENT

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Includes rows for Change Orders Approved in Previous Months, Approved This Month, and NET CHANGE by Change Orders.

Table with columns: Line Item, Description, Amount. Includes items like ORIGINAL CONTRACT SUM, Net Change by Change Orders, CONTRACT SUM TO DATE, TOTAL COMPLETED & STORED TO DATE, RETAINAGE, and CURRENT PAYMENT DUE.

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: [Signature]
BY: [Signature]
State of: []
County of: []
Suscribed and sworn to before me this [] day of []

DATE: 12-27-23

Table with columns: Line Item, Description, Amount. Includes items like CONTRACTOR'S REQUEST FOR PAYMENT, LESS: WITHHOLDING & RETENTION OF PAYMENT, LESS: OWNERS CLAIMS AGAINST THE CONTRACT, and AMOUNT CERTIFIED.

Notary Public:
My Commission Expires:

INSPECTOR: [Signature]
BY: [Signature]
OWNER: [Signature]
BY: [Signature]

DATE: 1-2-24
DATE: 1/8/24

ARCHITECT: Integrated Designs

BY: [Signature] DATE: 01-04-24

RECEIVED

M&O

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and acceptance of this Certificate by the Contractor under this Contract.

304760
PO: R24005523
CLASSIFICATION: 01-3213-0-0000-8500-6170-035-00
WORK TAG: [Signature]
SIGNATURE: [Signature]
REQ NO: R24010089
SCHOOL: Munsey HVAC 22216.TR-35

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 _____
 2 _____
 3 _____
 4 _____
 5 _____
 6 _____

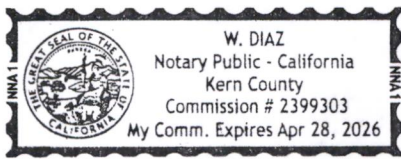
Signature of Document Signer No. 1: [Handwritten Signature]
 Signature of Document Signer No. 2 (if any): N/A

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 27 day of December, 2023
 by Date Month Year
 (1) William A. Gadberry
 (and (2) N/A),
 Name(s) of Signer(s)

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



Signature: [Handwritten Signature]
 Signature of Notary Public

Seal
 Place Notary Seal Above

OPTIONAL

Though this section is 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 certificate for Payment Document Date: December 27, 2023
 Number of Pages: 1 Signer(s) Other Than Named Above: N/A

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

FROM:

Delta Electric
323 Romance Ct.
Bakersfield, CA, 93314

APPLICATION NO: 3
APPLICATION DATE: 12/27/2023
PERIOD FROM: 12/1/2023
PERIOD TO: 12/31/2023
CONTRACT DATE: 9/27/2023
CONTRACT NO: BP-01
ARCH. PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not In "D" or "E")	G COMPLETED & STORED TO DATE ("D"+"E"+"F")		H BALANCE TO FINISH ("C" - "G")	I RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		% (G/C)			
	Munsey ES - (10) Temporary Classrooms Electrical, Fire Alarm & Communications								
1	Bond	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
2	Submittals	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
3	Site Excavation	\$48,100.00	\$48,100.00	\$0.00	\$0.00	\$48,100.00	100.00%	\$0.00	\$2,405.00
4	Site UG Conduit & Boxes - Labor	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
5	Site UG Conduit & Boxes - Material	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	100.00%	\$0.00	\$1,160.00
6	Site Feeder Wire - Labor	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
7	Site Feeder Wire - Material	\$30,600.00	\$30,600.00	\$0.00	\$0.00	\$30,600.00	100.00%	\$0.00	\$1,530.00
8	Fire Alarm - Labor	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
9	Fire Alarm - Material	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	100.00%	\$0.00	\$2,100.00
10	Interior Data	\$21,200.00	\$21,200.00	\$0.00	\$0.00	\$21,200.00	100.00%	\$0.00	\$1,060.00
11	Base Bid - Panels & XFMRs - Labor	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
12	Base Bid - Panels & XFMRs - Material	\$28,688.00	\$28,688.00	\$0.00	\$0.00	\$28,688.00	100.00%	\$0.00	\$1,434.40
13	Bid Alt. 1 - Panels & XFMRs - Material	\$132,188.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132,188.00	\$0.00
14	Allowance	\$25,000.00	\$0.00	\$7,248.00	\$0.00	\$7,248.00	28.99%	\$17,752.00	\$362.40
15	Close out	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
16	As-builts	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
17	Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
18	CO #01 - Expedite Add Alt. Switchgear Equipment	\$32,505.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,505.00	\$0.00
	TOTALS TO DATE	\$452,381.00	\$259,688.00	\$7,248.00	\$0.00	\$266,936.00	59.01%	\$185,445.00	\$13,346.80

P-914 – CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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: Delta Electric
Name of Customer: Bakersfield City School District
Job Location: Munsey ES 3801 Brave Ave., Bakersfield, CA 93309
Owner: Bakersfield City School District
Through Date: 12-31-23

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: \$ 6,885.60
Check Payable to: Delta Electric

Exceptions

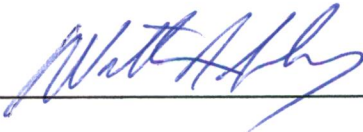
This document does not affect any of the following:

- 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: William G. Gadberry 
Claimant's Title: President
Date of Signature: 12-31-23

P-915 – UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Delta Electric
Name of Customer: Bakersfield City School District
Job Location: Munsey ES 3801 Brave Ave., Bakersfield, CA 93309
Owner: Bakersfield City School District
Through Date: 11-30-23

Unconditional 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. The claimant has received the following progress payment:

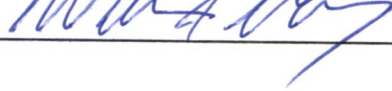
\$ 80,085.00

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) 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: William G Gadberry 
Claimant's Title: President
Date of Signature: 12-28-23