

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

PROJECT: Owens Jr. High Modernization - Phase III - BLDG L #19123.03-46  
815 Eureka St.  
Bakersfield, CA, 93305

Pay Application No: 4  
Application Date: 5/20/2024  
Period From: 5/1/2024  
Period To: 5/31/2024  
Contract Date: 11/15/2023  
Contract No: BP-07

SENT TO ACCOUNTS PAYABLE

JUN 17 2024

SENT BY Cindi

FROM (CONTRACTOR): AC Electric  
P.O. Box 81977  
Bakersfield, CA, 93380

SUBMIT APPLICATION TO: IBI Group  
4119 Broad Street, Suite 210  
San Luis Obispo, CA, 93401

Distribution To: Owner  
Architect  
Inspector

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

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

1.	ORIGINAL CONTRACT SUM.....	\$ 248,000.00
2.	Net Change by Change Orders.....	\$ -
3.	CONTRACT SUM TO DATE (Line 1 +/- 2) .....	\$ 248,000.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 195,100.00
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 9,755.00
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 185,345.00
7.	LESS PREVIOUS CERTIFIED PAYMENTS..... (Line 12 from prior certificates)	\$ 136,420.00
8.	CURRENT PAYMENT DUE .....	\$ 48,925.00

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: 5/28/24

9.	CONTRACTOR'S REQUEST FOR PAYMENT..... (Line 8 Above)	\$ 48,925.00
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) .....	\$ 48,925.00

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

Notary Public:  
My Commission Expires:

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

DATE: 6/14/24  
DATE: 6/14/24

ARCHITECT: IBI Group

BY: [Signature] DATE: 6/10/24

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

RECEIVED JUN 14 2024 M&O

V 7052  
PO 024008975 REQ NO: R24018805  
35-7710-0-0000-8500-6200-046-75  
WORK TAG [Signature] SCHOOL OTH III L  
SIGNATURE: [Signature] 19123.03-46

## ACKNOWLEDGMENT

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 05/28/2024 before me, Lorena Michel, Notary Public  
(insert name and title of the officer)

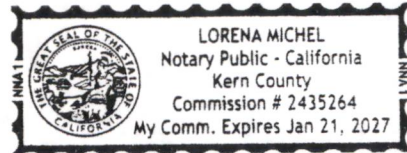
personally appeared Natasha Hobbs,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) 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 the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature 

(Seal)



FROM:

A-C Electric. Co.  
 P.O. Box 81977  
 Bakersfield, CA, 93380

APPLICATION NO: 4  
 APPLICATION DATE: 5/20/2024  
 PERIOD FROM: 5/1/2024  
 PERIOD TO: 5/31/2024  
 CONTRACT DATE: 11/15/2023  
 CONTRACT NO: BP-07  
 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		H BALANCE TO FINISH ("C" - "G")	I RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)		
	<b>Owens Jr. High Modernization - Phase III Building L BP-07 Electrical, Fire Alarm &amp; Communications</b>								
1	Mobilization	\$54,000.00	\$54,000.00	\$0.00	\$0.00	\$54,000.00	100.00%	\$0.00	\$2,700.00
2	Bonds/Insurance	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
3	Prep Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
4	Approved Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
5	Demobilization	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
6	Closeout	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
	<b>Building L</b>								
7	Excavation and Backfill Labor	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
8	Underground Conduit Material	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
9	Underground Conduit Labor	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
10	Rough In (All) Material	\$19,000.00	\$13,300.00	\$0.00	\$0.00	\$13,300.00	70.00%	\$5,700.00	\$665.00
11	Rough In (All) Labor	\$19,000.00	\$13,300.00	\$0.00	\$0.00	\$13,300.00	70.00%	\$5,700.00	\$665.00
12	Gear/Term/Grounding/Ener Material	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00
13	Gear/Term/Grounding/Ener Labor	\$13,000.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	50.00%	\$6,500.00	\$325.00
14	Wire Material	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
15	Wire Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
16	Fire Alarm Material	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
17	Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
18	Low Voltage Material	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
19	Low Voltage Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
	<b>TOTALS TO DATE</b>	\$248,000.00	\$143,600.00	\$51,500.00	\$0.00	\$195,100.00	78.67%	\$52,900.00	\$9,755.00

**CONDITIONAL WAIVER AND RELEASE ON  
PROGRESS PAYMENT**

(CA CIVIL CODE §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.**

**Identifying Information:**

Name of Claimant: A-C Electric Company

Name of Customer: Bakersfield City School District

Job Location: 815 Eureka Street

Owner: Bakersfield City School District

Through Date: 5/20/2024

**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: \$ 48,925.00

Check Payable to: A-C Electric Company

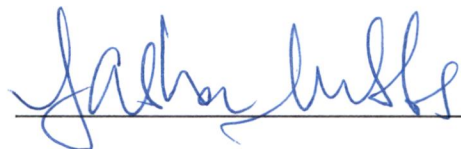
**Exceptions**

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: 4/30/2024  
Amount(s) of unpaid progress payment(s): \$ 25,270.00
- (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:

Natasha Hobbs - Project Coordinator Lead, SoCal

Date of Signature:

5/28/2024