

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: 6
Application Date: 7/20/2024
Period From: 7/1/2024
Period To: 7/31/2024
Contract Date: 11/15/2023
Contract No: BP-07

SENT TO ACCOUNTS PAYABLE

AUG 19 2024

SENT BY [Signature]

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

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Change Orders Approved in Previous Months By Owner Total, Approved This Month, and NET CHANGE by Change Orders.

Table with columns: Item, Description, Amount. Rows include ORIGINAL CONTRACT SUM, Net Change by Change Orders, CONTRACT SUM TO DATE, TOTAL COMPLETED & STORED TO DATE, RETAINAGE, TOTAL EARNED LESS RETAINAGE, LESS PREVIOUS CERTIFIED PAYMENTS, 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 BY: [Signature] DATE: 8/5/24
State of:
County of:
Suscribed and sworn to before me this day of

Table with columns: Item, Description, Amount. Rows include CONTRACTOR'S REQUEST FOR PAYMENT, LESS: WITHHOLDING & RETENTION OF PAYMENT, AND ASSESSMENTS AGAINST THE CONTRACTOR, LESS: OWNERS CLAIMS AGAINST THE CONTRACT, and AMOUNT CERTIFIED.

Notary Public:
My Commission Expires:

INSPECTOR: BY: [Signature] DATE: 8/19/24 ARCHITECT: IBI Group BY: [Signature] DATE: 8/14/24
OWNER: BY: [Signature] DATE: 8/19/24

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

AUG 14 2024 RECEIVED M&O

PO 7052 P24008925 REQ NO: 25R24018805
35.7710.0.0000.8500.6200.046.75
WORK TAG SIGNATURE: [Signature] SCHOOL: OJH III L 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 08/05/2024 before me, Lorena Michel, Notary Public  
(insert name and title of the officer)

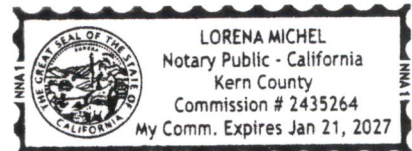
personally appeared Natasha Hobbs,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s)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





<b>FROM:</b>  A-C Electric. Co. P.O. Box 81977 Bakersfield, CA, 93380	APPLICATION NO: <u>6</u> APPLICATION DATE: <u>7/20/2024</u> PERIOD FROM: <u>7/1/2024</u> PERIOD TO: <u>7/31/2024</u> CONTRACT DATE: <u>11/15/2023</u> CONTRACT NO: <u>BP-07</u> ARCH. PROJECT NO.:
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A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" - "G")	RETAINAGE	
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD						
	<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	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00	
6	Closeout	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00	
	<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	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$950.00	
11	Rough In (All) Labor	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$950.00	
12	Gear/Term/Grounding/Ener Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00	
13	Gear/Term/Grounding/Ener Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00	
14	Wire Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00	
15	Wire Labor	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00	
16	Fire Alarm Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00	
17	Fire Alarm Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00	
18	Low Voltage Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00	
19	Low Voltage Labor	\$15,000.00	\$7,500.00	\$7,500.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00	
	<b>TOTALS TO DATE</b>	\$248,000.00	\$237,500.00	\$10,500.00	\$0.00	\$248,000.00	100.00%	\$0.00	\$12,400.00	

**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: 7/20/2024

**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: \$ 9,975.00

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:

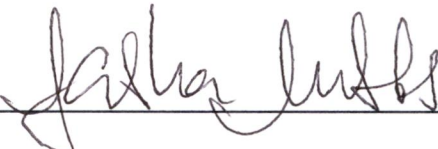
Date(s) of waiver and release: 6/20/2024

Amount(s) of unpaid progress payment(s): \$ 40,280.00

- (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:



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Claimant's Title:

Natasha Hobbs - Project Coordinator Lead, SoCal

Date of Signature:

7/16/2024