

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Form P901

Schools Legal Service Document

Pg.1 of 2 Pages

**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:** RETENTION  
**Application Date:** 8/21/2024  
**Period From:** 9/1/2024  
**Period To:** 9/30/2024  
**Contract Date:** 11/15/2023  
**Contract No:** BP-07

**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

SENT TO ACCOUNTS PAYABLE  
SEP 05 2024  
SENT BY *Lindi*

**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
<b>NET CHANGE by Change Orders</b>		<b>\$0</b>	<b>\$0</b>

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.....	\$	248,000.00
5.	RETAINAGE		
	a. 5% of Completed Work.....	\$	-
	b. 5% of Stored Material.....	\$	-
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$	248,000.00
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$	235,600.00
	(Line 12 from prior certificates)		
8.	CURRENT PAYMENT DUE .....	\$	12,400.00

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:**  
BY: *[Signature]* DATE: 8/21/24  
State of \_\_\_\_\_  
County of \_\_\_\_\_  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$	12,400.00
	(Line 8 Above)	\$	-
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) .....	\$	12,400.00

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

Notary Public:  
My Commission Expires:

**INSPECTOR:**  
BY: *[Signature]* DATE: 8/28/24  
**OWNER:**  
BY: *[Signature]* DATE: 9/5/24

**ARCHITECT:** IBI Group  
BY: *[Signature]* DATE: 8/30/24

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.

RECEIVED  
SEP 09 2024  
M&O

V 7652  
PO P24008925 REQ NO: 25R24018805  
35.7710.0.0000.8500.6200.046.75  
WORK TAG  
SIGNATURE: *[Signature]* SCHOOL OTHILL  
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.

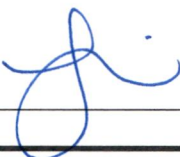
State of California  
County of KERN)

On 08/21/2024 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	<b>APPLICATION NO:</b> RETENTION <b>APPLICATION DATE:</b> 8/21/2024 <b>PERIOD FROM:</b> 9/1/2024 <b>PERIOD TO:</b> 9/30/2024 <b>CONTRACT DATE:</b> 11/15/2023 <b>CONTRACT NO:</b> BP-07 <b>ARCH. PROJECT NO.:</b>
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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%	G/C		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD	MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")				BALANCE TO FINISH ("C" - "G")
	<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	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00	
6	Closeout	\$2,000.00	\$2,000.00	\$0.00	\$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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00	
	<b>TOTALS TO DATE</b>	\$248,000.00	\$248,000.00	\$0.00	\$0.00	\$248,000.00	100.00%	\$0.00	\$12,400.00	

**CONDITIONAL WAIVER AND RELEASE ON  
FINAL PAYMENT**

(CA CIVIL CODE §8136)

**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

**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. 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: \$ 22,375.00

Check Payable to: A-C Electric Company

**Exceptions**

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$ 0.00

**SIGNATURE**

Claimant's Signature: 

Claimant's Title: Natasha Hobbs - Project Coordinator Lead, SoCal

Date of Signature: 8/21/2024



# Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

## PURCHASE ORDER

No: **P24008925**

Date: 08/15/2024

PO# P24008925

V E N D O R	A-C ELECTRIC COMPANY	
	P.O. BOX 81977	
	BAKERSFIELD, CA 93380-1977	
Phone: (661) 410-0000		Fax: (661) 410-0400

S H I P T O	Bakersfield City School District	
	Maintenance, Operations and Facilities	
	1501 Feliz Dr Bakersfield, CA 93307	
For: Maintenance, Operations and Facilities OWENS JR HIGH PHASE III BUILDING L 1912.		

Vendor # 007652

Terms: NET 30 DAYS

Due Date: 01/06/2024

Buyer: Bertha Acosta

Req # 25R24018805

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		OWENS JR HIGH PHASE III BUILDING L 19123.03-46 BP-07 ELECTRICAL FIRE ALARM & COMMUNICATIONS CONTRACTOR SHALL PERFORM EVERYTHING REQUIRED TO BE PERFORMED AND SHALL PROVIDE AND FURNISH ALL LABOR, MATERIALS, TOOLS, EQUIPMENT, AND ALL UTILITY AND TRANSPORTATION SERVICES REQUIRED FOR THE CONSTRUCTION OF OWENS JR. HIGH MODERNIZATION - PHASE III BUILDING L PER CONSTRUCTION AGREEMENT 11-14-2023 DIR #499029 BOARD APPROVED 11-14-2023	248,000.00	248,000.00
2	1	LOT		PREVIOUSLY PAID ON P24008925 FOR THE 2023-2024 FISCAL YEAR	-225,625.00	-225,625.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-0000-8500-6200-046-75	State School Facilities Projects	\$22,375.00

RECEIVED  
 AUG 21 2024  
 M & O

SUB TOTAL	\$22,375.00
SALES TAX	\$0.00
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$22,375.00</b>

Cinda Comford 8.15.24

Received By Date

DELIVERY