

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

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

Pay Application No: 2
Application Date: 2/29/2024
Period From: 2/1/2024
Period To: 2/29/2024
Contract Date: 11/22/2023
Contract No: BP-08

FROM (CONTRACTOR): Global Modular Inc.
1120 Commerce Ave #25
Atwater, CA 95301

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

Distribution To: Owner
Architect
Inspector

SENT TO ACCOUNTS PAYABLE
MAR 19 2024
SENT BY Linda

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 Number, 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: [Signature] DATE: 3/1/24
BY: [Signature]
State of:
County of:
Suscribed and sworn to before me this day of

Table with columns: Item Number, 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: [Signature] DATE: 3/8/24
OWNER: [Signature] DATE: 3/10/24

ARCHITECT: IBI Group
BY: [Signature] DATE: 3/13/24

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 any rights of the Owner or Contractor under this Contract.

RECEIVED
MAR 18 REC'D
M&O

V 318413
PO P24009234 REQ NO: R24018750
25-9010-0-0000-8500-6200-046-75
WORK TAG SIGNATURE SCHOOL Bessie Owens Jr. High Mod. III Build L 19123.03-46

FROM:

Global Modular Modular Inc.
1120 Commerce Ave #25
Atwater, CA 95301

APPLICATION NO: 2
APPLICATION DATE: 2/29/2024
PERIOD FROM: 2/1/2024
PERIOD TO: 2/29/2024
CONTRACT DATE: 11/22/23
CONTRACT NO: BP-08
ARCH. PROJECT NO.:

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%	%		
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")			(G/C)	BALANCE TO FINISH ("C" - "G")
	Owens Jr. High Modernization - Ph. III BP-08 Modular BLDG L									
1	Bond/Insurance	\$19,040.00	\$19,040.00	\$0.00	\$0.00	\$19,040.00	100.00%	\$0.00	\$952.00	
2	Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00	
3	Close Out Documents	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00	
	In-Plant Fabrication Activities									
4	Concrete Building Slab	\$126,903.00	\$0.00	\$126,903.00	\$0.00	\$126,903.00	100.00%	\$0.00	\$6,345.15	
5	Steel Labor	\$41,870.00	\$0.00	\$41,870.00	\$0.00	\$41,870.00	100.00%	\$0.00	\$2,093.50	
6	Steel Materials	\$154,838.00	\$154,838.00	\$0.00	\$0.00	\$154,838.00	100.00%	\$0.00	\$7,741.90	
7	Wood Framing Labor	\$22,354.00	\$0.00	\$22,354.00	\$0.00	\$22,354.00	100.00%	\$0.00	\$1,117.70	
8	Wood Framing Materials	\$45,035.00	\$45,035.00	\$0.00	\$0.00	\$45,035.00	100.00%	\$0.00	\$2,251.75	
9	Insulation	\$28,750.00	\$20,125.00	\$0.00	\$0.00	\$20,125.00	70.00%	\$8,625.00	\$1,006.25	
10	Roofing	\$30,720.00	\$20,504.00	\$10,216.00	\$0.00	\$30,720.00	100.00%	\$0.00	\$1,536.00	
11	Doors, Frames & Hardware Labor	\$10,240.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,240.00	\$0.00	
12	Doors, Frames & Hardware Materials	\$22,540.00	\$0.00	\$22,540.00	\$0.00	\$22,540.00	100.00%	\$0.00	\$1,127.00	
13	Windows	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50	
14	Acoustical Ceiling Labor	\$12,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,300.00	\$0.00	
15	Acoustical Ceiling Materials	\$27,600.00	\$27,600.00	\$0.00	\$0.00	\$27,600.00	100.00%	\$0.00	\$1,380.00	
16	Plaster	\$74,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$74,500.00	\$0.00	
17	Drywall Labor	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,200.00	\$0.00	
18	Drywall Materials	\$9,700.00	\$9,700.00	\$0.00	\$0.00	\$9,700.00	100.00%	\$0.00	\$485.00	
19	Paint	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00	
20	Wall Covering Labor	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00	
21	Wall Covering Materials	\$18,500.00	\$0.00	\$18,500.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$925.00	
22	Fire Extinguishers	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00	

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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.

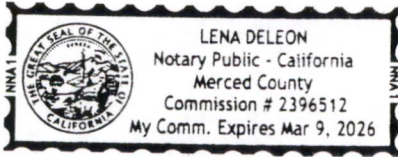
State of California

County of Merced }

On March 1, 2024 before me, Lena DeLeon, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Teresa Robinson
Name(s) of Signer(s)

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 [Signature]
Signature of Notary Public

Place Notary Seal and/or Stamp Above

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: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Corporate Officer – Title(s): _____
- Partner – Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer is Representing: _____

Signer's Name: _____

- Corporate Officer – Title(s): _____
- Partner – Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer is Representing: _____