## APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):  Bakersfield (CA 93307)  ARCHITECT:  AC Electric  AP Architects  APA Architects  ARCHITECT'S  ACCOUNTS PAYABLE  FEB 19 2025  FEB 19 20
Bakersfield, CA 93307  Bakersfield, CA 93306  PERIOD TO: 1/31/2025  CONTRACTOR:  ARCHITECT:  AP Architects  PROJECT N 566-6017  FEB 1/9 2025  FEB 1/9 2025  CONTRACT FOR:  CONTRACT FOR:  CONTRACT FOR:  CONTRACT FOR:  CONTRACT FOR:  CONTRACT SAPPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM  2. Net change by Change Orders  3. CONTRACT SUM TO DATE  4. TOTAL COMPLETED & STORED TO DATE  (Column G on G703)  5. RETAINAGE  a. 5 % of Completed Work  (Column D + E on G703)  CONTRACTOR:  CORTRACTOR:  ARCHITECT:  ARCHITECTS  ARCHITECT:  ARCHITECTS  ARCHITECT:  ARCHITECT:  ARCHITECT:  ARCHITECT:  ARCHITECT:  ARCHITECT:  ARCHITECT:  ARCHITECT:  APCILICATE OF PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprise the above application, the Architect certifies to the Owner that to the best of the Contract of inaccordance virile and the Allow of the Architect of indicated, the qua
FROM (CONTRACTOR):  AC Electric  AP Architects  3434 Truxtum Ave Suite 240  Bakersfield, CA 93301  CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM  2. Net change by Change Orders  3. CONTRACT SUM TO DATE  4. TOTAL COMPLETED & STORED TO DATE  (Column G on G703)  5. RETAINAGE  a. 5 % of Completed Work  (Column D + E on G703)  b % of Stored Material  (Column F on G703)  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprise the bow application, the Architect certifies to the Owner that to the best of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract for Contractor Certifies that to the best of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract of Contractor Certifies that to the best of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract of Contractor's knowledge, information and head to Contractor's contractor certifies that to the best of the Contractor's knowledge, information and the Work of overland to the Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACT SUM TO DATE  5. 1.395,000.00  8y
ACCOUNTS PAYABLE  FEB 19 2025  FEB 19 2025  FEB 19 2025  The undersigned Contractor certifies that to the best of the Contract the Norw lodge, information and the work covered by this Application for Payment has been completed in accordance with the Contract that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACT SUM TO DATE  4. TOTAL COMPLETED & STORED TO DATE  COlumn G on G703)  5. RETAINAGE  a 5 % of Completed Work  (Column D + E on G703)  b % of Stored Material  (Column F on G703)  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprising from the above application, the Architect certifies to the Owner that to the best of the Contract Shrowledge.  CONTRACT SUM TO DATE  (Column B on G703)  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Amount Certifies to now long and the payment of the Amount Certifies to the Contract is entitled to payment of the Amount Certifies to contract or sentitled to payment of the Amount Certifies to contract Documents, and the Contract or sentitled to payment of the Amount Certifies to the Contract Documents, and the Contract Documents is entitled to payment of the Amount Certifies to the Contract Documents, and the Contract Documents is entitled to payment of the Amount Certifies to the Contract Documents, and the Contract Documents is entitled to payment of the Amount Certifies to the Contract Documents, and the Contract Documents is entitled to payment of the Amount Certifies to the Contract Documents and the Contract Docu
ACCOUNTS PARABLE  By - 14  CONTRACT FOR:  CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract, Continuation sheet is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a _ 5 _ % of Completed Work (Column D + E on G703)  b % of Stored Material (Column F on G703)  Total retention  S _ 23,548.75  Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  ACCOUNTS FARABLE  ACCOUNTS FARABLE  ACCOUNTS FARABLE  ACCOUNTS S66-0017  ACCOUNTS FARABLE  ACCOUNTS FARABLE  ACCOUNTS FARABLE  ACCOUNTS FARABLE  ACCOUNTS FARABLE  The undersigned Contractor certifies that to the best of the Contractor showledge, information and believe the Work covered by this Application for Payment has been completed in the Econtractor for Wolk for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR: A CELECTRIC COMPANY  EXEMPLIES TO BE A COUNTS ACCOUNTS ACCO
BP - 14  Bakersfield, CA 93301  CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM 5 1,395,000.00 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a. 5 _ % of Completed Work (Column D + E on G703) b % of Stored Material (Column F on G703)  Total retention  S _ 23,548.75  Total retention  S _ 23,548.75  Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  The undersigned Contractor certifies that to the best of the Contracting for Payment and the Work covered by this Application for Payment has been completed in accordance with the Contract and payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR: A-CELECTRIC COMPANY  By:
CONTRACT FOR:  CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract,  Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a. 5 _ % of Completed Work (Column P + E on G703) b % of Stored Material (Column F on G703)  Total retention  S _ 23,548.75  Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  Total retention  The undersigned Contractor certifies that to the best of the Contractor showledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR: A-CELECTRIC COMPANY  By:
CONTRACT FOR:  CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a. 5
CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract,  Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a. 5 _ % of Completed Work (Column D + E on G703) b % of Stored Material (Column F on G703)  Total retention  Total retention  Total retention  Total retention  Total retention  The undersigned Contractor certifies that to the best of the Contractor showledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR: A-CELECTRIC COMPANY  By:  CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprise the above application, the Architect certifies to the Owner that to the best of the Architect's knowled information and belief the Work has progressed as indicated, the quality of the Work is in accordance of Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
Application is made for Payment, as shown below, in connection with the Contract,  Continuation Sheet is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a5 _ % of Completed Work (Column D + E on G703) b % of Stored Material (Column F on G703)  Total retention  Total retention  Application is made for Payment, as shown below, in connection with the Contract that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR: A-CELECTRIC COMPANY  By:  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowled 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.
that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACT SUM TO DATE  2. Net change by Change Orders  3. CONTRACT SUM TO DATE  4. TOTAL COMPLETED & STORED TO DATE  (Column G on G703)  5. RETAINAGE  a. 5 _ % of Completed Work  b % of Stored Material  (Column F on G703)  b % of Stored Material  (Column F on G703)  Total retention  that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR: A-CELECTRIC COMPANY  By:
and payments received from the Owner, and that current payment shown herein is now due.  CONTRACT SUM  Indicator Sum to Date  Indicator Sum to S
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a5 % of Completed Work (Column D + E on G703) b % of Stored Material (Column F on G703)  Total retention  \$ 1,395,000.00  \$ 1,395,000.00  \$ 470,975.00  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprise the above application, the Architect certifies to the Owner that to the best of the Architect's knowled 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.
3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a5 % of Completed Work (Column D + E on G703)  b % of Stored Material (Column F on G703)  (Column F on G703)  Total retention  \$ 1,395,000.00  \$ 470,975.00  CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprise the above 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 Contract of the AMOUNT CERTIFIED.
4. TOTAL COMPLETED & STORED TO DATE  (Column G on G703)  5. RETAINAGE  a5 % of Completed Work  (Column D + E on G703)  b % of Stored Material  (Column F on G703)  (Column F on G703)  Total retention  \$ 23,548.75  Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Column G on G703)  5. RETAINAGE  a5 % of Completed Work  (Column D + E on G703)  b % of Stored Material  (Column F on G703)  (Column
5. RETAINAGE a5% of Completed Work (Column D + E on G703)  b% of Stored Material (Column F on G703)  (Column F on G703)  Total retention  \$
a5% of Completed Work (Column D + E on G703)  b% of Stored Material (Column F on G703)  (Column F on G703)  Total retention  \$ 23,548.75  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprise the above application, the Architect certifies to the Owner that to the best of the Architect's knowled 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.
CColumn D + E on G703)  b% of Stored Material \$
(Column F on G703) the above application, the Architect certifies to the Owner that to the best of the Architect's knowled information and belief the Work has progressed as indicated, the quality of the Work is in accordance vertical retention  Total retention  \$ 23,548.75 Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
information and belief the Work has progressed as indicated, the quality of the Work is in accordance vertical retention.  Total retention  \$\( 23,548.75 \)  Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
Total retention \$ 23,548.75 Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
AMOUNT CERTIFIED 14,715.50
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)  \$\frac{432,710.75}{2}\$
PAYMENT (Line 6 from prior Certificates)  \$\frac{432,710.75}{14,715.50}\$  By:  Date:
10. BALANCE TO FINISH PLUS RETAINAGE \$ 947.573.75
(Line item 3 minus Line item 7)
PO P75005095 REQ NO: R75009937
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS
months by Owner
Total approved this month  WORK TAG SIGNATURE:   SCHOOL Ploneer 2/2/4 00/32/4/8/ 2/19/25
TOTALS  Bakersheid City School District
NET CHANGES by Change Order
This Certificate is not negotiable. The AMOUNT CERTIFIED 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.

#### CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

PAGE 2 OF APPLICATION NUMBER:

PERIOD TO: 12/30/2024

ARCHITECT'S PROJECT NO:

566-0017

**PAGES** 

	B		С		D		E	F	G		Н	I
	DESCRIPTION OF WORK		HEDULED		WORK CO	_		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
			VALUE		M PREVIOUS	TI P	HIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
Cost Code				AP	PLICATION			STORED	AND STORED		(C-G)	
Cost Code				1	(D + E)			(NOT IN	TO DATE			
	BASE CONTRACT BREAKDOWN			<u> </u>		_		D OR E)	(D+E+F)			
			20.000.00		20.000.00				-			
	MOBILIZATION	\$	30,000.00	\$	30,000.00		-	-	30,000.00	100.00%	-	1,500.00
	SUBMITTALS BOND	\$	20,000.00	\$	20,000.00		-	-	20,000.00	100.00%	-	1,000.00
		\$	10,000.00	\$	10,000.00		-	-	10,000.00	100.00%	-	500.0
	CLOSEOUT	\$	20,000.00	\$	-		-	-	-	0.00%	20,000.00	-
	PUNCH LIST	\$	5,000.00	\$	-		-	-	-	0.00%	5,000.00	-
	DEMOILIZATION	\$	10,000.00	\$	-		-	-	-	0.00%	10,000.00	-
	SITE LABOR & MATERIAL											
	SITE-LABOR & MATERIAL SITE EXCAVATION LABOR	6	22 500 00	6	21 125 00		2.250.00					
	SITE EXCAVATION LABOR	\$	32,500.00	\$	21,125.00	\$	3,250.00	-	24,375.00	75.00%	8,125.00	1,218.7
	SITE ELECTRICAL LABOR	\$	37,500.00	\$	24,375.00	\$	3,750.00	-	28,125.00	75.00%	9,375.00	1,406.2
	SITE ELECTRICAL MATERIAL SITE WIRE LABOR		29,500.00	\$	19,175.00	\$	2,950.00	-	22,125.00	75.00%	7,375.00	1,106.2
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	\$ \$	29,500.00	\$	19,175.00	\$	2,950.00	-	22,125.00	75.00%	7,375.00	1,106.2
	SITE WIRE MATERIAL	2	25,900.00	\$	16,835.00	\$	2,590.00	-	19,425.00	75.00%	6,475.00	971.2
	BUILDING RELOCATABLES-LABOR & MATERIAL											
	BUILDING ROUGH-IN LABOR	o.	10.050.00	6								
	BUILDING ROUGH -IN MATERIAL	\$	19,850.00 17.000.00		-	\$	-	-	-	0.00%	19,850.00	-
	BUILDING WIRE LABOR	\$	19,850.00	\$	-	\$	-	-	-	0.00%	17,000.00	-
	BUILDING WIRE MATERIAL	-	,	\$	-	Ψ	-	-	-	0.00%	19,850.00	-
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$	17,000.00	\$	-	\$	-	-	-	0.00%	17,000.00	-
	BUILDING FIRE ALARM MATERIAL	\$	19,850.00	\$	-	\$	-	-	-	0.00%	19,850.00	-
	BUILDING FIXE ALARM MATERIAL BUILDING FIXTURE LABOR		17,000.00	\$	-	\$	-	-	-	0.00%	17,000.00	-
	BUILDING FIXTURE LABOR BUILDING FIXTURE MATERIAL	\$	19,850.00	\$	-	\$	-	-	-	0.00%	19,850.00	-
	BOILDING FIXTURE WATERIAL	2	17,000.00	\$	-	\$	-	-	-	0.00%	17,000.00	-
	BUILDING E-LABOR & MATERIAL						- 1					
	BUILDING ROUGH-IN LABOR	\$	19,850.00	\$	19.850.00	\$						
	BUILDING ROUGH -IN MATERIAL	\$	17,000.00	\$	17.000.00	\$	-	-	19,850.00	100.00%	-	992.50
	BUILDING WIRE LABOR	\$	19,850.00	\$	19,850.00	\$	-	-	17,000.00	100.00%	-	850.00
	BUILDING WIRE MATERIAL	\$	17,000.00	-	17,000.00		-	-	19,850.00	100.00%	-	992.50
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$	19,850.00	\$	19,850.00	\$ \$	-	-	17,000.00	100.00%	-	850.00
	BUILDING FIRE ALARM MATERIAL	\$	17,000.00		17,000.00	\$	-	-	19,850.00	100.00%	-	992.50
	BUILDING FIXTURE LABOR	\$	19,850.00	\$	19,850.00	\$	-	-	17,000.00	100.00%	-	850.00
	BUILDING FIXTURE MATERIAL	\$	17,000.00	\$	17,000.00	\$	-	-	19,850.00	100.00%	-	992.50
	DOTEDING FIXTORE WATERIAL	Φ	17,000.00	Э	17,000.00	2	-	-	17,000.00	100.00%	-	850.00
	BUILDING F-LABOR & MATERIAL											
	BUILDING POUGH-IN LABOR	\$	19,850.00	\$	19,850.00	0			10.050.00	100.000/		
	TO TEST TO TOO OF THE EADOR	Φ	19,650.00	Φ	17,030.00	Ф	-	-	19,850.00	100.00%	-	992.50

BUILDING ROUGH -IN MATERIAL	\$	,	\$	17,000.00		-	-	17,000.00	100.00%	-	850.00
BUILDING WIRE LABOR	\$	19,850.00	\$	19,850.00	\$	-	-	19,850.00	100.00%	-	992.50
BUILDING WIRE MATERIAL	\$	17,000.00	\$	17,000.00	\$	-	-	17,000.00	100.00%	-	850.00
BUILDING FIRE ALARM ROUGH-IN LABOR	\$	19,850.00	\$	19,850.00	\$	-	-	19,850.00	100.00%	-	992.50
BUILDING FIRE ALARM MATERIAL	\$	17,000.00	\$	17,000.00	\$	-	-	17,000.00	100.00%	-	850.00
BUILDING FIXTURE LABOR	\$	19,850.00	\$	19,850.00	\$	-	-	19,850.00	100.00%	-	992.50
BUILDING FIXTURE MATERIAL	\$	17,000.00	\$	17,000.00	\$	-	-	17,000.00	100.00%	-	850.00
BUILDING D-LABOR & MATERIAL											
BUILDING ROUGH-IN LABOR	\$	22,500.00	\$	-	\$	-	-	-	0.00%	22,500.00	-
BUILDING ROUGH -IN MATERIAL	\$	12,500.00	\$	-	\$	-		-	0.00%	12,500.00	-
BUILDING WIRE LABOR	\$	17,500.00	\$	-	\$	-	-	-	0.00%	17,500.00	-
BUILDING WIRE MATERIAL	\$	12,500.00	\$	-	\$	-	-	-	0.00%	12,500.00	-
BUILDING FIRE ALARM ROUGH-IN LABOR	\$	17,500.00	\$	-	\$	-	-	-	0.00%	17,500.00	_
BUILDING FIRE ALARM MATERIAL	\$	12,500.00	\$	-	\$	-	-	-	0.00%	12,500.00	-
BUILDING FIXTURE LABOR	\$	17,500.00	\$	-	\$	-	-	_	0.00%	17,500.00	_
BUILDING FIXTURE MATERIAL	\$	12,500.00	\$	-	\$	-	-	-	0.00%	12,500.00	-
BUILDING G-LABOR & MATERIAL											
BUILDING ROUGH-IN LABOR	\$	22,500.00	\$	-	\$	-	_	-	0.00%	22,500.00	-
BUILDING ROUGH -IN MATERIAL	\$	12,500.00	\$	-	\$	-	_	_	0.00%	12,500.00	_
BUILDING WIRE LABOR	\$	17,500.00	\$	-	\$	-	_	_	0.00%	17,500.00	_
BUILDING WIRE MATERIAL	\$	15,000.00	\$	-	\$	-	_	_	0.00%	15,000.00	
BUILDING FIRE ALARM ROUGH-IN LABOR	\$	17,500.00	\$	_	S	_		_	0.00%	17,500.00	
BUILDING FIRE ALARM MATERIAL	\$	15,000.00	\$	_	\$	_	_	_	0.00%	15,000.00	_
BUILDING FIXTURE LABOR	\$	17,500.00	\$	_	S	_			0.00%	17,500.00	-
BUILDING FIXTURE MATERIAL	\$	15,000.00	\$	-	\$	-	-	-	0.00%	15,000.00	-
BUILDING C-LABOR & MATERIAL											
BUILDING ROUGH-IN LABOR	\$	12,500.00	\$	-	\$	-	_	-	0.00%	12,500.00	_
BUILDING ROUGH -IN MATERIAL	\$	7,500.00	\$	-	\$	-	_	_	0.00%	7,500.00	_
BUILDING WIRE LABOR	\$	12,500.00	\$	-	\$	_	_	_	0.00%	12,500.00	
BUILDING WIRE MATERIAL	S	7,500.00	S	-	\$	_	_	_	0.00%	7,500.00	
BUILDING FIRE ALARM ROUGH-IN LABOR	\$	12,500.00	\$	_	\$	_	_	_	0.00%	12,500.00	
BUILDING FIRE ALARM MATERIAL	\$	7,500.00	\$	_	8	_	_	_	0.00%	7,500.00	_
BUILDING FIXTURE LABOR	\$	9,500.00	S	_	S	_		_	0.00%	9,500.00	-
BUILDING FIXTURE MATERIAL	\$	7,500.00	\$	-	\$	-	-	-	0.00%	7,500.00	-
BUILDING H-LABOR & MATERIAL											
BUILDING ROUGH-IN LABOR	\$	12,500.00	\$	-	\$	-	_	_	0.00%	12,500.00	_
BUILDING ROUGH -IN MATERIAL	\$	7,500.00	\$	-	\$	_	-	_	0.00%	7,500.00	
BUILDING WIRE LABOR	\$	9,000.00	\$	_	\$	_	_	_	0.00%	9,000.00	-
BUILDING WIRE MATERIAL	\$	7.500.00	\$	_	S	_	_	_	0.00%	7,500.00	-
BUILDING FIRE ALARM ROUGH-IN LABOR	\$	9,000.00	\$	_	\$	_			0.00%	9,000.00	-
BUILDING FIRE ALARM MATERIAL	\$	7,500.00	\$		S	_	_		0.00%	7,500.00	-
BUILDING FIXTURE LABOR	\$	9,000.00	\$	-	\$	-	_		0.00%	9,000.00	-
BUILDING FIXTURE MATERIAL	\$	7,500.00	\$	-	\$	-	-	-	0.00%	7,500.00	-
BUILDING B-LABOR & MATERIAL											

	Contract Subtotal	1	,395,000.00		455,485.000		15,490.00	-	470,975.00	33.76%	#REF!	23,548.75
		\$	-	\$	-	\$	-	-	-	#DIV/0!	-	-
		\$		\$	-	\$	-	-	-	#DIV/0!	-	-
	CHANGE ORDERS											
	LOW VOLTAGE ALLOWANCE	\$	175,000.00	\$	-	\$	-		-	0.00%	#REF!	-
										0.000/	(/P.FF)	
	BUILDING FIXTURE MATERIAL	\$	6,400.00	\$	-	\$	-	-	l-	0.00%	6,400.00	-
	BUILDING FIXTURE LABOR	\$		\$	_	\$	-	-	-	0.00%	7,500.00	-
1	BUILDING FIRE ALARM MATERIAL	\$	,	\$	_	\$	_	_	_	0.00%	6,500.00	-
	BUILDING WIRE MATERIAL BUILDING FIRE ALARM ROUGH-IN LABOR	\$	7,500.00	-	-	\$	_		_	0.00%	7,500.00	
	BUILDING WIRE LABOR	\$	.,	\$		\$				0.00%	6,500.00	_
	BUILDING ROUGH -IN MATERIAL	\$	0,500.00	\$	-	\$	-	-	-	0.00%	7,500.00	
	BUILDING ROUGH-IN LABOR	\$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	-	\$	-	-	-	0.00%	6.500.00	-
	BUILDING A-LABOR & MATERIAL									0.000/	7,500,00	
	BUILDING FIXTURE MATERIAL	J.	7,500.00	Ψ		Ψ.					,,	
	BUILDING FIXTURE LABOR BUILDING FIXTURE MATERIAL	\$	,	\$		\$		_	_	0.00%	7.500.00	-
	BUILDING FIRE ALARM MATERIAL	\$	.,	\$	-	\$		-		0.00%	9,500.00	_
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ \$	-	\$		-	-	0.00%	7,500.00	
	BUILDING WIRE MATERIAL	\$	.,	\$	-	\$	-	-	-	0.00%	9,500.00	-
	BUILDING WIRE LABOR	\$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	-	\$	-	-	-	0.00%	7,500.00	-
	BUILDING ROUGH -IN MATERIAL	\$	.,	\$	-	\$	-	-	-	0.00%	9,500.00	-
	BUILDING ROUGH-IN LABOR	\$	9,500.00		-	\$	-	-	-	0.00%	9,500.00 7,500.00	-

Subcontractor:	(BP 14) A-C Electric	Project Name:	HVAC Replaement Pioneer ES
Mailing Address:		Project No:	01.24035.3
		Invoice No:	5
Work From:	1/1/25-1/31/25	Invoice Date:	1/31/2025

				_	THE RESIDENCE OF THE PERSON				oroc Dato.		17017		
Work Category	Bu	dget Amount	Percent Complete	Tota	al Gross Due		Previously Billed	Cı	irrent Gross Billing		Current Retention	Cur	rent Net Due
	T												
Base contract breakdown	1		***************************************										
Mobilization	\$	30,000.00	100.00%	\$	30,000.00	\$	30,000.00	\$	-	\$	-	\$	-
Submittals	\$	20,000.00	100.00%	\$	20,000.00	\$	20,000.00	\$	-	\$	-	\$	-
Bond	\$	10,000.00	100.00%	\$	10,000.00	\$	10,000.00	\$	-	\$	-	\$	-
Close Out	\$	20,000.00	0.00%					\$	-	\$	-	\$	-
Punch List	\$	5,000.00	0.00%					\$	-	\$	-	\$	-
Demolization	\$	10,000.00	0.00%					\$	-	\$	-	\$	-
Site - Labor & Material	+-			-									
Site Excavation Labor	\$	32,500.00	75.00%	\$	24,375.00	\$	21,125.00	\$	3,250.00	\$	162.50	\$	3,087.50
Site Electrical Labor	\$	37,500.00	75.00%	\$	28,125.00	\$	24,375.00	\$	3,750.00	\$	187.50	\$	3,562.50
Site Electrical Material	\$	29,500.00	75.00%	\$	22,125.00	\$	19,175.00	\$	2,950.00	\$	147.50	\$	2,802.50
Site Wire Labor	\$	29,500.00	75.00%	\$	22,125.00	\$	19,175.00	\$	2,950.00	\$	147.50	\$	2,802.50
Site Wire Material	\$	25,900.00	75.00%	\$	19,425.00	\$	16,835.00	\$	2,590.00	\$	129.50	\$	2,460.50
Building Relocatables - Labor & Material													
Building Rough In Labor	\$	19,850.00	0.00%					\$	-	\$	-	\$	-
Building Rough In Material	\$	17,000.00	0.00%					\$	-	\$	-	\$	-
Building Wire Labor	\$	19,850.00	0.00%					\$	-	\$	-	\$	-
Building Wire Material	\$	17,000.00	0.00%					\$	-	\$	-	\$	-
Building Fire Alarm Rough In Labor	\$	19,850.00	0.00%					\$	-	\$	-	\$	-
Building Fire Alarm Material	\$	17,000.00	0.00%					\$	-	\$	-	\$	-
Building Fixutre Labor	\$	19,850.00	0.00%					\$	-	\$	-	\$	-
Building Fixture Material	\$	17,000.00	0.00%					\$	-	\$	-	\$	-
Building E - Labor & Material	+-			$\vdash$		-	***************************************	_	***************************************	-		-	
Building Rough In Labor	\$	19,850.00	100.00%	\$	19,850.00	\$	19,850.00	\$		\$		\$	
Building Rough In Material	\$	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$		\$	_	\$	
Building Wire Labor	\$	19,850.00	100.00%	\$	19,850.00	\$	19,850.00	\$	_	\$		\$	
Building Wire Material	\$	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$		\$		\$	
Building Fire Alarm Rough In Labor	\$	19,850.00	100.00%	\$	19,850.00	\$	19,850.00	\$	_	\$		\$	
		70,000.00		<u> </u>	. 5,555.00		.0,000.00	1 4					

Building Fire Alarm Material	\$	17,000.00	100.00%	ا ه	17 000 00	ء ا	47.000.00						
Building Fixture Labor	\$	19,850.00	100.00%	\$	17,000.00		17,000.00		-	\$		\$	-
Building Fixture Material	\$	17,000.00		\$	19,850.00	\$	19,850.00	\$	-	\$	-	\$	-
Building Fixture Material	1 4	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$	-	\$	-	\$	-
Building F - Labor & Material	+			-									
Building Rough In Labor	\$	19,850.00	100.000/	<u></u>	40.050.00		10.050.00	_					
Building Rough In Material	\$		100.00%	\$	19,850.00	\$	19,850.00	\$	-	\$	-	\$	-
Building Wire Labor	_	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$	-	\$	-	\$	-
Building Wire Material	\$	19,850.00	100.00%	\$	19,850.00	\$	19,850.00	\$	-	\$	-	\$	-
Building Fire Alarm Rough In Labor	\$	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$	-	\$	-	\$	-
	\$	19,850.00	100.00%	\$	19,850.00	\$	19,850.00	\$	-	\$	-	\$	-
Building Fire Alarm Material	\$	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$	-	\$	-	\$	-
Building Fixture Labor	\$	19,850.00	100.00%	\$	19,850.00	\$	19,850.00	\$	-	\$	-	\$	-
Building Fixture Material	\$	17,000.00	100.00%	\$	17,000.00	\$	17,000.00	\$	-	\$	-	\$	-
Building D - Labor & Material	+												
Building Rough In labor	-	22 500 00	0.000/										
Building Rough In material	\$	22,500.00	0.00%					\$	-	\$	-	\$	-
Building Wire Labor	\$	12,500.00	0.00%					\$	-	\$	-	\$	-
Building Wire Labor	\$	17,500.00	0.00%					\$	-	\$	-	\$	-
Building Wire Material	\$	12,500.00	0.00%					\$	-	\$	-	\$	-
Building Fire Alarm Rough In Labor	\$	17,500.00	0.00%					\$	-	\$	-	\$	-
Buildign Fire alarm Material	\$	12,500.00	0.00%					\$	-	\$	-	\$	
Building Fixture Labor	\$	17,500.00	0.00%					\$	-	\$	-	\$	
Building Fixture Material	\$	12,500.00	0.00%					\$	-	\$	-	\$	
Building G - Labor & Material	+												
Building Bough In Lohar	+_	00.500.00											
Buildign Rough In Labor	\$	22,500.00	0.00%					\$	-	\$	-	\$	-
Building Rough In Material	\$	12,500.00	0.00%					\$	-	\$	-	\$	-
Building Wire Labor	\$	17,500.00	0.00%					\$	-	\$	-	\$	
Building Wire Material	\$	15,000.00	0.00%					\$	-	\$	-	\$	
Building Fire Alarm Rough In Labor	\$	17,500.00	0.00%					\$	-	\$	-	\$	_
Building Fire Alarm Material	\$	15,000.00	0.00%					\$	-	\$	-	\$	-
Building Fixture Labor	\$	17,500.00	0.00%					\$	-	\$		\$	
Building Fixture Material	\$	15,000.00	0.00%					\$	-	\$	-	\$	
												Ť	
Building C - Labor & Material													
Building Rough In Labor	\$	12,500.00	0.00%					\$	-	\$	-	\$	-
Building Rough In Material	\$	7,500.00	0.00%					\$	-	\$		\$	
Building Wire Labor	\$	12,500.00	0.00%					\$	-	\$		\$	
Building Wire Material	\$	7,500.00	0.00%					\$		\$		\$	
Buildign Fire Alarm Rough In labor	Ψ	7,000.00	0.0070		1		- 1	20		7	_	1 %	-

Building Fixture Labor   S 9,500.00   0.00%   S - \$ - \$   S   S	Building Fire Alarm Material	\$	7,500.00	0.00%	I		I		\$	_	\$	_	\$	_
Building Fixture Material   \$ 7,500.00   0.00%   \$ . \$ . \$ . \$					+									_
Building H - Labor & Material  Building Rough In Labor					+									
Building Rough In Labor   \$ 12,500.00   0.00%   \$ - \$ - \$		+	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0070	+				Ψ-		Ψ		Ψ	
Building Rough In Material   \$ 7,500.00   0.00%   \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	Building H - Labor & Material				T									
Building Rough In Material   \$ 7,500.00   0.00%   \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$		\$	12,500.00	0.00%	$\top$				\$	-	\$	-	\$	-
Building Wire Labor	Building Rough In Material	\$		0.00%						_			_	_
Building Fire Alarm Rough In Labor \$ 7,500.00 0.00% \$ - \$ - \$ S Building Fire Alarm Rough In Material \$ 7,500.00 0.00% \$ - \$ - \$ S Building Fire Alarm Rough In Material \$ 7,500.00 0.00% \$ - \$ - \$ S Building Fixture Labor \$ 9,000.00 0.00% \$ - \$ - \$ S S Building Fixture Labor \$ 9,000.00 0.00% \$ - \$ - \$ S S Building Fixture Material \$ 7,500.00 0.00% \$ - \$ - \$ S S S S S S S S S S S S S S S	Building Wire Labor	\$	9,000.00	0.00%						_		-		-
Building Fire Alarm Rough In Labor   \$ 9,000.00   0.00%   \$ - \$ - \$ - \$	Building Wire Material	\$	7,500.00	0.00%								-		-
Building Fire Alarm Rough In Material   \$ 7,500.00   0.00%   \$ - \$ - \$   \$	Building Fire Alarm Rough In Labor	\$	9,000.00	0.00%						_		_		
Building Fixture Labor   \$ 9,000.00   0.00%   \$ - \$ - \$	Building Fire Alarm Rough In Material	\$	7,500.00	0.00%	$\top$					_		-		-
Building Fixture Material   \$ 7,500.00   0.00%   \$ - \$ - \$		\$	9,000.00	0.00%						-				-
Building B - Labor & Material   Building Rough In Labor   \$ 9,500.00   0.00%   \$ - \$ - \$   \$   \$   \$   \$   \$   \$   \$	Buildign Fixture Material	\$	7,500.00	0.00%					_	-		_		-
Building Rough In Labor   \$ 9,500.00   0.00%   \$ - \$ - \$   \$											<u> </u>		<u> </u>	
Building Rough In Material   \$ 7,500.00   0.00%   \$ - \$ - \$   \$														
Building Rough In Material   \$ 7,500.00   0.00%   \$ - \$ - \$   \$		\$	9,500.00	0.00%					\$	-	\$	_	\$	
Building Wire Labor   \$ 9,500.00   0.00%   \$ - \$ - \$   \$		\$	7,500.00	0.00%						-			_	-
Building Material   \$ 7,500.00   0.00%   \$ - \$ - \$   \$		\$	9,500.00	0.00%	$\top$				_	_		_		-
Building Fire Alarm Rough In Labor   \$ 9,500.00   0.00%   \$ - \$ - \$   \$	Building Material	\$	7,500.00	0.00%					_	_		_		_
Building Fire Alarm Material   \$ 7,500.00   0.00%   \$ - \$ - \$   \$	Building Fire Alarm Rough In Labor	\$	9,500.00	0.00%	T					_		-		-
Building Fixure Labor   \$ 9,500.00   0.00%   \$ - \$ - \$   \$		\$	7,500.00	0.00%	$\top$					-		_		-
Building Fixture Material   \$ 7,500.00   0.00%   \$ - \$ - \$		\$	9,500.00	0.00%					_	-		-		-
Building A - Labor & Material	Building Fixture Material	\$	7,500.00	0.00%						-		-		_
Building Rough In Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$         Building Rough In Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$ -         Building Wire Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Wire Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$ -         Building Fire Alamr Rough In labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Fire Alarm Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Material       \$ 6,400.00       0.00%       \$ -       \$ -       \$ -											<u> </u>		<u> </u>	
Building Rough In Material       \$ 6,500.00       0.00%       \$ - \$ - \$         Building Wire Labor       \$ 7,500.00       0.00%       \$ - \$ - \$         Building Wire Material       \$ 6,500.00       0.00%       \$ - \$ - \$         Building Fire Alamr Rough In labor       \$ 7,500.00       0.00%       \$ - \$ - \$         Building Fire Alarm Material       \$ 6,500.00       0.00%       \$ - \$ - \$         Building Fixture Labor       \$ 7,500.00       0.00%       \$ - \$ - \$         Building Fixture Material       \$ 6,400.00       0.00%       \$ - \$ - \$														
Building Rough In Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$         Building Wire Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -       \$         Building Wire Material       \$ 6,500.00       0.00%       \$ -		\$	7,500.00	0.00%					\$	-	\$	-	\$	
Building Wire Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$         Building Wire Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$         Building Fire Alarm Rough In labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$         Building Fire Alarm Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$         Building Fixture Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$         Building Fixture Material       \$ 6,400.00       0.00%       \$ -       \$ -       \$ -		\$	6,500.00	0.00%					\$	-		-		
Building Wire Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$         Building Fire Alamr Rough In labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Fire Alarm Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Material       \$ 6,400.00       0.00%       \$ -       \$ -       \$ -		\$	7,500.00	0.00%					\$	-		-		_
Building Fire Alamr Rough In labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$         Building Fire Alarm Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Material       \$ 6,400.00       0.00%       \$ -       \$ -       \$ -		\$	6,500.00	0.00%					\$	-		-		_
Buildign Fire Alarm Material       \$ 6,500.00       0.00%       \$ -       \$ -       \$         Building Fixture Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$ -         Building Fixture Material       \$ 6,400.00       0.00%       \$ -       \$ -       \$ -		\$	7,500.00	0.00%					\$	-		-		-
Building Fixture Labor       \$ 7,500.00       0.00%       \$ -       \$ -       \$         Building Fixture Material       \$ 6,400.00       0.00%       \$ -       \$ -       \$ -		\$	6,500.00	0.00%					_	-		-		_
Building Fixture Material \$ 6,400.00 0.00% \$ - \$ - \$		\$	7,500.00	0.00%					_	-		-		-
Low Voltage Allowance \$ 175,000.00 0.00% \$ - \$ - \$	Building Fixture Material	\$	6,400.00	0.00%						-	_	-		-
	Low Voltage Allowance	\$	175,000.00	0.00%					\$	-	\$	-	\$	
Total Original Contract \$ 1,395,000.00 33,76% \$ 470,975.00 \$ 455,485.00 \$ 15,490.00 \$ 774.50 \$ 14.71	Total Original Contract	¢ 4	305 000 00	22.760/		470.075.00		455 405 60						

**Total Original Contract** \$1,395,000.00 33.76% \$ 470,975.00 \$ 455,485.00 \$ 15,490.00 \$ 774.50 \$ 14,715.50

Extras:					 	 	 		
								_	
Total Extras	\$ -		\$	-	\$ _	\$ -	\$ -	\$	-
Total Revised Contract	\$ 1,395,000.0	0 33.76%	\$	470,975.00	\$ 455,485.00	\$ 15,490.00	\$ 774.50	\$	14,715.50
SCA CM	ı	OR 38	<b>)</b>						

## 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 CI	Claimant: A-C Electric Company		
Name of Cu	Customer: Bakersfield City School District		
Job Locatio	tion: 4404 Pioneer Drive Elementary School		
Owner: Bal	akersfield City School District		
Through Da	Date: 11/30/2024		
Unconditi	itional Waiver and Release		
delivered, to the pursuant to a v	ent waives and releases lien, stop payment notice, and payment to the customer on this job through the Through Date of this docum a written change order that has been fully executed by the parties document, unless listed as an Exception below. The claimant has	nent. Rights based upon labors prior to the date that this do	or or service provided, or equipment or material delivered, cument is signed by the claimant, are waived and released
	ment does not affect any of the following:		
(1)	Retentions.		
(2)	Extras for which the claimant has not received pay	ment.	
(4)	Contract rights, including:  (A) a right based on rescission, abandonment, or b  (B) the right to recover compensation for work not		yment.
		SNATURE	Jally Oall
		imant's Signature: imant's Title:	Natasha Hobbs, Project Coordinator Lead - SoCal
	Dat	e of Signature:	

# 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: 4404 Pioneer Drive Elementary School								
Owner: Bakersfield City School District								
Through Date: 01/31/2025								
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: \$ 14,715.50								
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: 12/31/24								
Amount(s) of unpaid progress payment(s): \$ 75,584.50								
<ul><li>(4) Contract rights, including:</li><li>(A) a right based on rescission, abandonment, or breach of contract, and</li><li>(B) the right to recover compensation for work not compensated by the payment.</li></ul>								
SIGNATURE								
Claimant's Signature:								
Claimant's Title: Natasha Hobbs, Project Coordinator Lead - SoCal								

Date of Signature:

## **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.

validity of that document.		,,								
State of California County of										
On 02/03/2025	before me,	Lorena Michel, Notary Public  (insert name and title of the officer)								
	-	(insert name and title of the officer)								
personally appeared Natasha H	lobbs	,								
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.  LORENA MICHEL Notary Public - California Kern County Commission # 2435264										
		My Comm. Expires Jan 21, 2027								
Signature		(Seal)								