

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

PROJECT:
Pioneer ES HVAC Repla
4404 Pioneer Avenue
Bakersfield, CA 93306

APPLICATION NO: 11

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR):
A-C Electric Company
2921 Hanger Way
Bakersfield CA, 93308

ARCHITECT:
AP Architects
3434 Truxtun Ave
Bakersfield, CA 93301

ARCHITECT'S
PROJECT N 566-0017

CONTRACT FOR: 22218.00-37

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	\$ 1,395,000.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 1,395,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,160,028.05
5. RETAINAGE	
a. 5% of Completed Work	\$ 58,001.40
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ 58,001.40
7. TOTAL EARNED LESS RETAINAGE	\$ 1,102,026.65
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 837,685.02
9. CURRENT PAYMENT DUE	\$ 264,341.63
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$ 292,973.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Four changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

RECEIVED MO

AUG 11 2025

SENT TO
ACCOUNTS PAYABLE

AUG 12 2025

SENT BY

Cineli

The undersigned 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 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.

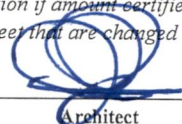
CONTRACTOR: A-C ELECTRIC COMPANY

By:  Date: 7/24/25

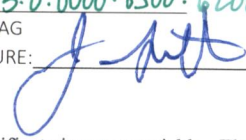
CERTIFICATE FOR PAYMENT

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 knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 264,341.63
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 8/7/25

Architect

V 7652
PO 825005095 REQ NO: R25009932
01.3213.0.0000.8500.6170.037.00 36,788.75
01.3213.0.0000.8500.6200.037.00 22,7552.88
WORK TAG SCHOOL Pioneer
SIGNATURE:  22218.00-37-HVAC

8/12/25

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

PAGE 2 OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 11

Contractor's signed Certification is attached.

PERIOD TO: 7/31/2025

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

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

ARCHITECT'S PROJECT NO: 566-0017

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	BASE CONTRACT BREAKDOWN								
	MOBILIZATION	\$ 30,000.00	\$ 30,000.00	\$ -	-	30,000.00	100.00%	-	1,500.00
	SUBMITTALS	\$ 20,000.00	\$ 20,000.00	\$ -	-	20,000.00	100.00%	-	1,000.00
	BOND	\$ 10,000.00	\$ 10,000.00	\$ -	-	10,000.00	100.00%	-	500.00
	CLOSEOUT	\$ 20,000.00	\$ -	\$ -	-	-	0.00%	20,000.00	-
	PUNCH LIST	\$ 5,000.00	\$ -	\$ -	-	-	0.00%	5,000.00	-
	DEMOILIZATION	\$ 10,000.00	\$ 4,000.00	\$ -	-	4,000.00	40.00%	6,000.00	200.00
	SITE-LABOR & MATERIAL								
	SITE EXCAVATION LABOR	\$ 32,500.00	\$ 24,375.00	\$ 8,125.00	-	32,500.00	100.00%	-	1,625.00
	SITE ELECTRICAL LABOR	\$ 37,500.00	\$ 28,125.00	\$ 9,375.00	-	37,500.00	100.00%	-	1,875.00
	SITE ELECTRICAL MATERIAL	\$ 29,500.00	\$ 22,125.00	\$ 7,375.00	-	29,500.00	100.00%	-	1,475.00
	SITE WIRE LABOR	\$ 29,500.00	\$ 22,125.00	\$ 7,375.00	-	29,500.00	100.00%	-	1,475.00
	SITE WIRE MATERIAL	\$ 25,900.00	\$ 19,425.00	\$ 6,475.00	-	25,900.00	100.00%	-	1,295.00
	BUILDING RELOCATABLES-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 19,850.00	\$ 4,962.50	\$ 4,962.50	-	9,925.00	50.00%	9,925.00	496.25
	BUILDING ROUGH -IN MATERIAL	\$ 17,000.00	\$ 8,500.00	\$ 4,250.00	-	12,750.00	75.00%	4,250.00	637.50
	BUILDING WIRE LABOR	\$ 19,850.00	\$ 9,925.00	\$ 4,962.50	-	14,887.50	75.00%	4,962.50	744.38
	BUILDING WIRE MATERIAL	\$ 17,000.00	\$ -	\$ 4,250.00	-	4,250.00	25.00%	12,750.00	212.50
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 19,850.00	\$ -	\$ 4,962.50	-	4,962.50	25.00%	14,887.50	248.13
	BUILDING FIRE ALARM MATERIAL	\$ 17,000.00	\$ -	\$ 4,250.00	-	4,250.00	25.00%	12,750.00	212.50
	BUILDING FIXTURE LABOR	\$ 19,850.00	\$ -	\$ 4,962.50	-	4,962.50	25.00%	14,887.50	248.13
	BUILDING FIXTURE MATERIAL	\$ 17,000.00	\$ -	\$ 4,250.00	-	4,250.00	25.00%	12,750.00	212.50
	BUILDING E-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 19,850.00	\$ 19,850.00	\$ -	-	19,850.00	100.00%	-	992.50
	BUILDING ROUGH -IN MATERIAL	\$ 17,000.00	\$ 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 F-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 19,850.00	\$ 19,850.00	\$ -	-	19,850.00	100.00%	-	992.50
	BUILDING ROUGH -IN MATERIAL	\$ 17,000.00	\$ 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	\$ 22,500.00	\$ -	-	22,500.00	100.00%	-	1,125.00
	BUILDING ROUGH -IN MATERIAL	\$ 12,500.00	\$ 12,500.00	\$ -	-	12,500.00	100.00%	-	625.00
	BUILDING WIRE LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	-	17,500.00	100.00%	-	875.00
	BUILDING WIRE MATERIAL	\$ 12,500.00	\$ 12,500.00	\$ -	-	12,500.00	100.00%	-	625.00
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	-	17,500.00	100.00%	-	875.00
	BUILDING FIRE ALARM MATERIAL	\$ 12,500.00	\$ 12,500.00	\$ -	-	12,500.00	100.00%	-	625.00
	BUILDING FIXTURE LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	-	17,500.00	100.00%	-	875.00
	BUILDING FIXTURE MATERIAL	\$ 12,500.00	\$ 12,500.00	\$ -	-	12,500.00	100.00%	-	625.00
	BUILDING G-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 22,500.00	\$ 22,500.00	\$ -	-	22,500.00	100.00%	-	1,125.00
	BUILDING ROUGH -IN MATERIAL	\$ 12,500.00	\$ 12,500.00	\$ -	-	12,500.00	100.00%	-	625.00
	BUILDING WIRE LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	-	17,500.00	100.00%	-	875.00
	BUILDING WIRE MATERIAL	\$ 15,000.00	\$ 15,000.00	\$ -	-	15,000.00	100.00%	-	750.00
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	-	17,500.00	100.00%	-	875.00
	BUILDING FIRE ALARM MATERIAL	\$ 15,000.00	\$ 15,000.00	\$ -	-	15,000.00	100.00%	-	750.00
	BUILDING FIXTURE LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	-	17,500.00	100.00%	-	875.00
	BUILDING FIXTURE MATERIAL	\$ 15,000.00	\$ 15,000.00	\$ -	-	15,000.00	100.00%	-	750.00
	BUILDING C-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 12,500.00	\$ -	\$ 6,250.00	-	6,250.00	50.00%	6,250.00	312.50
	BUILDING ROUGH -IN MATERIAL	\$ 7,500.00	\$ 1,875.00	\$ 3,750.00	-	5,625.00	75.00%	1,875.00	281.25
	BUILDING WIRE LABOR	\$ 12,500.00	\$ -	\$ 6,250.00	-	6,250.00	50.00%	6,250.00	312.50
	BUILDING WIRE MATERIAL	\$ 7,500.00	\$ -	\$ 5,625.00	-	5,625.00	75.00%	1,875.00	281.25
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 12,500.00	\$ -	\$ 6,250.00	-	6,250.00	50.00%	6,250.00	312.50
	BUILDING FIRE ALARM MATERIAL	\$ 7,500.00	\$ 1,875.00	\$ 3,750.00	-	5,625.00	75.00%	1,875.00	281.25
	BUILDING FIXTURE LABOR	\$ 9,500.00	\$ -	\$ 4,750.00	-	4,750.00	50.00%	4,750.00	237.50
	BUILDING FIXTURE MATERIAL	\$ 7,500.00	\$ -	\$ 7,500.00	-	7,500.00	100.00%	-	375.00
	BUILDING H-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 12,500.00	\$ 3,125.00	\$ 6,250.00	-	9,375.00	75.00%	3,125.00	468.75
	BUILDING ROUGH -IN MATERIAL	\$ 7,500.00	\$ -	\$ 7,500.00	-	7,500.00	100.00%	-	375.00
	BUILDING WIRE LABOR	\$ 9,000.00	\$ -	\$ 4,500.00	-	4,500.00	50.00%	4,500.00	225.00
	BUILDING WIRE MATERIAL	\$ 7,500.00	\$ -	\$ 5,625.00	-	5,625.00	75.00%	1,875.00	281.25
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 9,000.00	\$ -	\$ 4,500.00	-	4,500.00	50.00%	4,500.00	225.00
	BUILDING FIRE ALARM MATERIAL	\$ 7,500.00	\$ -	\$ 5,625.00	-	5,625.00	75.00%	1,875.00	281.25
	BUILDING FIXTURE LABOR	\$ 9,000.00	\$ -	\$ 4,500.00	-	4,500.00	50.00%	4,500.00	225.00
	BUILDING FIXTURE MATERIAL	\$ 7,500.00	\$ -	\$ 7,500.00	-	7,500.00	100.00%	-	375.00
	BUILDING B-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 9,500.00	\$ 4,750.00	\$ 2,850.00	-	7,600.00	80.00%	1,900.00	380.00
	BUILDING ROUGH -IN MATERIAL	\$ 7,500.00	\$ 3,750.00	\$ 3,750.00	-	7,500.00	100.00%	-	375.00

	BUILDING WIRE LABOR	\$ 9,500.00	\$ -	\$ 4,750.00	-	4,750.00	50.00%	4,750.00	237.50
	BUILDING WIRE MATERIAL	\$ 7,500.00	\$ -	\$ 7,500.00	-	7,500.00	100.00%	-	375.00
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 9,500.00	\$ 4,750.00	\$ 4,750.00	-	9,500.00	100.00%	-	475.00
	BUILDING FIRE ALARM MATERIAL	\$ 7,500.00	\$ -	\$ 7,500.00	-	7,500.00	100.00%	-	375.00
	BUILDING FIXTURE LABOR	\$ 9,500.00	\$ -	\$ 4,750.00	-	4,750.00	50.00%	4,750.00	237.50
	BUILDING FIXTURE MATERIAL	\$ 7,500.00	\$ 7,500.00	\$ -	-	7,500.00	100.00%	-	375.00
	BUILDING A-LABOR & MATERIAL								
	BUILDING ROUGH-IN LABOR	\$ 7,500.00	\$ 1,875.00	\$ -	-	1,875.00	25.00%	5,625.00	93.75
	BUILDING ROUGH -IN MATERIAL	\$ 6,500.00	\$ -	\$ 3,250.00	-	3,250.00	50.00%	3,250.00	162.50
	BUILDING WIRE LABOR	\$ 7,500.00	\$ -	\$ -	-	-	0.00%	7,500.00	-
	BUILDING WIRE MATERIAL	\$ 6,500.00	\$ -	\$ -	-	-	0.00%	6,500.00	-
	BUILDING FIRE ALARM ROUGH-IN LABOR	\$ 7,500.00	\$ -	\$ -	-	-	0.00%	7,500.00	-
	BUILDING FIRE ALARM MATERIAL	\$ 6,500.00	\$ 1,625.00	\$ -	-	1,625.00	25.00%	4,875.00	81.25
	BUILDING FIXTURE LABOR	\$ 7,500.00	\$ -	\$ -	-	-	0.00%	7,500.00	-
	BUILDING FIXTURE MATERIAL	\$ 6,400.00	\$ -	\$ 6,400.00	-	6,400.00	100.00%	-	320.00
	LOW VOLTAGE ALLOWANCE	\$ 175,000.00	\$ 94,786.20	\$ 67,054.35		161,840.55	92.48%	13,159.45	8,092.03
	CHANGE ORDERS								
		\$ -	\$ -	\$ -	-	-	#DIV/0!	-	-
		\$ -	\$ -	\$ -	-	-	#DIV/0!	-	-
	Contract Subtotal	1,395,000.00	881,773.700	278,254.35	-	1,160,028.05	83.16%	234,971.95	58,001.40

**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: 07/31/2025

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: \$ 264,341.63

Check Payable to: A-C Electric Company

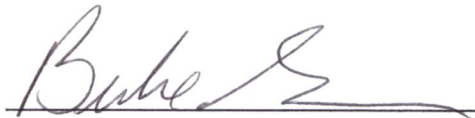
Exceptions

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: 6/30/2025
Amount(s) of unpaid progress payment(s): \$ 55,586.87
- (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:

Brooke Garner - Project Coordinator Lead SoCal

Date of Signature:

7/24/25

**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 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: 04/30/2025

Unconditional 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. The claimant has received the following progress payment: \$ 72,912.50

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (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:

Brooke Garner - Project Coordinator Lead SoCal

Date of Signature:

7/16/2025

**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 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: 05/31/2025

Unconditional 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. The claimant has received the following progress payment: \$ 161,966.47

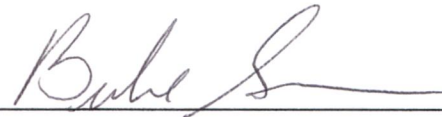
Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (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:

Brooke Garner - Project Coordinator Lead SoCal

Date of Signature:

7/16/2025

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 07/25/2025 before me, Lorena Michel, Notary Public
(insert name and title of the officer)

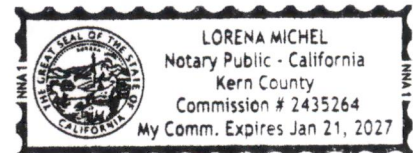
personally appeared Brooke Garner,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s)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



Subcontractor: (BP 14) A-C Electric
Mailing Address:
Work From: 7/1/2025-7/31/2025

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 11
Invoice Date: 7/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Base contract breakdown							
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	40.00%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -
Site - Labor & Material							
Site Excavation Labor	\$ 32,500.00	100.00%	\$ 32,500.00	\$ 24,375.00	\$ ✓ 8,125.00	\$ 406.25	\$ 7,718.75
Site Electrical Labor	\$ 37,500.00	100.00%	\$ 37,500.00	\$ 28,125.00	\$ ✓ 9,375.00	\$ 468.75	\$ 8,906.25
Site Electrical Material	\$ 29,500.00	100.00%	\$ 29,500.00	\$ 22,125.00	\$ ✓ 7,375.00	\$ 368.75	\$ 7,006.25
Site Wire Labor	\$ 29,500.00	100.00%	\$ 29,500.00	\$ 22,125.00	\$ ✓ 7,375.00	\$ 368.75	\$ 7,006.25
Site Wire Material	\$ 25,900.00	100.00%	\$ 25,900.00	\$ 19,425.00	\$ ✓ 6,475.00	\$ 323.75	\$ 6,151.25
Building Relocatables - Labor & Material							
Building Rough In Labor	\$ 19,850.00	50.00%	\$ 9,925.00	\$ 4,962.50	\$ ✓ 4,962.50	\$ 248.13	\$ 4,714.38
Building Rough In Material	\$ 17,000.00	75.00%	\$ 12,750.00	\$ 8,500.00	\$ ✓ 4,250.00	\$ 212.50	\$ 4,037.50
Building Wire Labor	\$ 19,850.00	75.00%	\$ 14,887.50	\$ 9,925.00	\$ ✓ 4,962.50	\$ 248.13	\$ 4,714.38
Building Wire Material	\$ 17,000.00	25.00%	\$ 4,250.00		\$ ✓ 4,250.00	\$ 212.50	\$ 4,037.50
Building Fire Alarm Rough In Labor	\$ 19,850.00	25.00%	\$ 4,962.50		\$ ✓ 4,962.50	\$ 248.13	\$ 4,714.38
Building Fire Alarm Material	\$ 17,000.00	25.00%	\$ 4,250.00		\$ ✓ 4,250.00	\$ 212.50	\$ 4,037.50
Building Fixture Labor	\$ 19,850.00	25.00%	\$ 4,962.50		\$ ✓ 4,962.50	\$ 248.13	\$ 4,714.38
Building Fixture Material	\$ 17,000.00	25.00%	\$ 4,250.00		\$ ✓ 4,250.00	\$ 212.50	\$ 4,037.50
Building E - Labor & Material							
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	\$ -	\$ -	\$ -

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 F - Labor & Material							
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	\$ -	\$ -	\$ -
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	100.00%	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ -
Building Rough In material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Building Wire Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
Building Wire Material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Building Fire Alarm Rough In Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
Buildign Fire alarm Material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Building Fixture Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
Building Fixture Material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Building G - Labor & Material							
Buildign Rough In Labor	\$ 22,500.00	100.00%	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ -
Building Rough In Material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Building Wire Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
Building Wire Material	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
Building Fire Alarm Rough In Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
Building Fire Alarm Material	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
Building Fixture Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
Building Fixture Material	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
Building C - Labor & Material							
Building Rough In Labor	\$ 12,500.00	50.00%	\$ 6,250.00		\$ ✓ 6,250.00	\$ 312.50	\$ 5,937.50
Building Rough In Material	\$ 7,500.00	75.00%	\$ 5,625.00	\$ 1,875.00	\$ ✓ 3,750.00	\$ 187.50	\$ 3,562.50
Building Wire Labor	\$ 12,500.00	50.00%	\$ 6,250.00		\$ ✓ 6,250.00	\$ 312.50	\$ 5,937.50
Building Wire Material	\$ 7,500.00	75.00%	\$ 5,625.00		\$ ✓ 5,625.00	\$ 281.25	\$ 5,343.75
Buildign Fire Alarm Rough In labor	\$ 12,500.00	50.00%	\$ 6,250.00		\$ ✓ 6,250.00	\$ 312.50	\$ 5,937.50

Building Fire Alarm Material	\$ 7,500.00	75.00%	\$ 5,625.00	\$ 1,875.00	\$ ✓ 3,750.00	\$ 187.50	\$ 3,562.50
Building Fixture Labor	\$ 9,500.00	50.00%	\$ 4,750.00		\$ ✓ 4,750.00	\$ 237.50	\$ 4,512.50
Building Fixture Material	\$ 7,500.00	100.00%	\$ 7,500.00		\$ ✓ 7,500.00	\$ 375.00	\$ 7,125.00
Building H - Labor & Material							
Building Rough In Labor	\$ 12,500.00	75.00%	\$ 9,375.00	\$ 3,125.00	\$ 6,250.00	\$ 312.50	\$ 5,937.50
Building Rough In Material	\$ 7,500.00	100.00%	\$ 7,500.00		\$ 7,500.00	\$ 375.00	\$ 7,125.00
Building Wire Labor	\$ 9,000.00	50.00%	\$ 4,500.00		\$ 4,500.00	\$ 225.00	\$ 4,275.00
Building Wire Material	\$ 7,500.00	75.00%	\$ 5,625.00		\$ 5,625.00	\$ 281.25	\$ 5,343.75
Building Fire Alarm Rough In Labor	\$ 9,000.00	50.00%	\$ 4,500.00		\$ 4,500.00	\$ 225.00	\$ 4,275.00
Building Fire Alarm Rough In Material	\$ 7,500.00	75.00%	\$ 5,625.00		\$ 5,625.00	\$ 281.25	\$ 5,343.75
Building Fixture Labor	\$ 9,000.00	50.00%	\$ 4,500.00		\$ 4,500.00	\$ 225.00	\$ 4,275.00
Buildign Fixture Material	\$ 7,500.00	100.00%	\$ 7,500.00		\$ 7,500.00	\$ 375.00	\$ 7,125.00
Building B - Labor & Material							
Building Rough In Labor	\$ 9,500.00	80.00%	\$ 7,600.00	\$ 4,750.00	\$ 2,850.00	\$ 142.50	\$ 2,707.50
Building Rough In Material	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 3,750.00	\$ 3,750.00	\$ 187.50	\$ 3,562.50
Building Wire Labor	\$ 9,500.00	50.00%	\$ 4,750.00		\$ 4,750.00	\$ 237.50	\$ 4,512.50
Building Material	\$ 7,500.00	100.00%	\$ 7,500.00		\$ 7,500.00	\$ 375.00	\$ 7,125.00
Building Fire Alarm Rough In Labor	\$ 9,500.00	100.00%	\$ 9,500.00	\$ 4,750.00	\$ 4,750.00	\$ 237.50	\$ 4,512.50
Building Fire Alarm Material	\$ 7,500.00	100.00%	\$ 7,500.00		\$ 7,500.00	\$ 375.00	\$ 7,125.00
Building Fixure Labor	\$ 9,500.00	50.00%	\$ 4,750.00		\$ 4,750.00	\$ 237.50	\$ 4,512.50
Building Fixture Material	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -
Building A - Labor & Material							
Building Rough In Labor	\$ 7,500.00	25.00%	\$ 1,875.00	\$ 1,875.00	\$ -	\$ -	\$ -
Building Rough In Material	\$ 6,500.00	50.00%	\$ 3,250.00		\$ 3,250.00	\$ 162.50	\$ 3,087.50
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%			\$ -	\$ -	\$ -
Buildign Fire Alarm Material	\$ 6,500.00	25.00%	\$ 1,625.00	\$ 1,625.00	\$ -	\$ -	\$ -
Building Fixture Labor	\$ 7,500.00	0.00%			\$ -	\$ -	\$ -
Building Fixture Material	\$ 6,400.00	100.00%	\$ 6,400.00		\$ 6,400.00	\$ 320.00	\$ 6,080.00
Low Voltage Allowance	\$ 175,000.00	92.51%	\$ 161,895.11	\$ 94,786.20	\$ 67,108.91	\$ 3,355.45	\$ 63,753.46
Total Original Contract	\$ 1,395,000.00	83.16%	\$ 1,160,082.61	\$ 881,773.70	\$ 278,308.91	\$ 13,915.45	\$ 264,393.46

Extras:

Total Extras	\$	-	\$	-	\$	-	\$ -

Total Revised Contract

\$ 1,395,000.00 83.16% \$ 1,160,082.61 \$ 881,773.70 \$ 278,308.91 \$ 13,915.45 \$ 264,393.46

SCA CM



IOR

