

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:  
**Washington MS HVAC**  
 1101 Noble Ave  
 Bakersfeild, CA 93305

APPLICATION NO: 4  
 PERIOD TO: 9/30/2024

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR): **BP-09**  
**Jarrett Electric, Inc.**  
 3321 N Sillect Avenue  
 Bakersfeild, CA 93308

ARCHITECT:  
**Intergrated Design by SOMAN**  
 6011 N. Fresno Street, Suite 130  
 Fresno, CA 93710

ARCHITECT'S  
 PROJECT NO: 5525

**SENT TO  
 ACCOUNTS PAYABLE**

**OCT 04 2024**

**SENT BY Cindi**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract  
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 2,508,000.00
2. Net Change By Change Orders..... \$ -
3. CONTRACT SUM TO DATE..... \$ 2,508,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 1,128,745.00  
 (Column G on Form G703)
5. RETAINAGE:
  - a. 5 % of Completed \$ 56,437.25  
 (Columns D + E on G703)
  - b. \_\_\_\_\_ % of Stored Mat \$ -  
 (Column F on G703)
- Total Retainage (Line 5a + 5b or  
 Total In Column I of G703)..... \$ 56,437.25
6. TOTAL EARNED LESS RETAINAGE..... \$ 1,072,307.75  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate)..... \$ 598,215.00
8. CURRENT PAYMENT DUE..... **\$ 474,092.75**
9. BALANCE TO FINISH, PLUS RETAINAGE  
 (Line 3 less Line 6) \$1,435,692.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>
<b>NET CHANGES by Change Orde</b>	<b>\$ -</b>	<b>\$ -</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Docur that all amounts have been paid by the Contractor for Wotk for which previous Certificates for Payemnt were i and payments received from the Owner, and that current payment shown herein is now due.

### CONTRACTOR:

By: Melissa Sweaney, Jarrett Electric Inc.

Date: 9-24-24

Please See The Attached  
 California Jurat With  
 Affiant Statement

### 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 the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 474,092.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that changes to conform to the amount certified.)

By: Architect

Date: 10-02-24

By: Bakersfield City School District

Date: 10/4/24

**RECEIVED**

**OCT 04 2024**

**M&O**

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are wi preudice to any rights of the Owner or Contractor under the Contract.

V 240540  
 PO P24018106 REQ NO: 25R24040502  
01.3213.0.0000.8500.6200.042.00  
 WORK TAG SCHOOL Washington  
 SIGNATURE: J mtb 22221.00-42 HVAC

Subcontractor: Jarrett Electric, Inc. (BP 09)  
Mailing Address: 3321 N. Sillect Ave.  
Bakersfield, CA. 93308  
Work From: 9/1/24-9/30/24

Project Name: Washington M.S. HVAC Replacement  
Project No: 01.24012.3  
Invoice No: 24012-4  
Invoice Date: 9/30/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Closeout (1%)	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Submittals (1%)	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Mobilize (1%)	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Demobilize (1%)	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
PG&E Material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
PG&E Labor	\$ 25,300.00	100.00%	\$ 25,300.00	\$ 25,300.00	\$ -	\$ -	\$ -
Site Material	\$ 165,000.00	100.00%	\$ 165,000.00	\$ 165,000.00	\$ -	\$ -	\$ -
Site Labor	\$ 152,000.00	95.00%	\$ 144,400.00	\$ 144,400.00	\$ -	\$ -	\$ -
BLDG A - Fixtures Material	\$ 4,000.00	100.00%	\$ 4,000.00		\$ 4,000.00	\$ 200.00	\$ 3,800.00
BLDG A - Fixtures Labor	\$ 6,100.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A - Fire Alarm Material	\$ 5,300.00	90.00%	\$ 4,770.00		\$ 4,770.00	\$ 238.50	\$ 4,531.50
BLDG A - Fire Alarm Labor	\$ 3,500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A - Data Material	\$ 1,400.00	100.00%	\$ 1,400.00		\$ 1,400.00	\$ 70.00	\$ 1,330.00
BLDG A - Data Labor	\$ 800.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A - Material (Electrical)	\$ 2,700.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A - Rough-in	\$ 9,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A - Finish	\$ 5,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Fixtures Material	\$ 39,800.00	100.00%	\$ 39,800.00		\$ 39,800.00	\$ 1,990.00	\$ 37,810.00
BLDG B - Fixtures Labor	\$ 61,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Fire Alarm Material	\$ 17,900.00	90.00%	\$ 16,110.00		\$ 16,110.00	\$ 805.50	\$ 15,304.50
BLDG B - Fire Alarm Labor	\$ 12,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Data Material	\$ 14,100.00	100.00%	\$ 14,100.00		\$ 14,100.00	\$ 705.00	\$ 13,395.00
BLDG B - Data Labor	\$ 8,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Material (Electrical)	\$ 27,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Rough-in	\$ 95,700.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Finish	\$ 51,900.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Fixtures Material	\$ 39,800.00	100.00%	\$ 39,800.00		\$ 39,800.00	\$ 1,990.00	\$ 37,810.00
BLDG C - Fixtures Labor	\$ 61,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Fire Alarm Material	\$ 17,900.00	90.00%	\$ 16,110.00		\$ 16,110.00	\$ 805.50	\$ 15,304.50
BLDG C - Fire Alarm Labor	\$ 12,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Data Material	\$ 14,100.00	100.00%	\$ 14,100.00		\$ 14,100.00	\$ 705.00	\$ 13,395.00

BLDG C - Data Labor	\$ 8,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Material (Electrical)	\$ 27,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Rough-in	\$ 95,700.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Finish	\$ 51,900.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Fixtures Material	\$ 37,400.00	100.00%	\$ 37,400.00		\$ 37,400.00	\$ 1,870.00	\$ 35,530.00
BLDG D - Fixtures Labor	\$ 57,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Fire Alarm Material	\$ 16,900.00	90.00%	\$ 15,210.00		\$ 15,210.00	\$ 760.50	\$ 14,449.50
BLDG D - Fire Alarm Labor	\$ 11,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Data Material	\$ 13,300.00	100.00%	\$ 13,300.00		\$ 13,300.00	\$ 665.00	\$ 12,635.00
BLDG D - Data Labor	\$ 7,500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Material (Electrical)	\$ 25,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Rough-in	\$ 90,100.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Finish	\$ 48,800.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E - Fixtures Material	\$ 37,400.00	100.00%	\$ 37,400.00	\$ 29,920.00	\$ 7,480.00	\$ 374.00	\$ 7,106.00
BLDG E - Fixtures Labor	\$ 57,600.00	100.00%	\$ 57,600.00	\$ 28,800.00	\$ 28,800.00	\$ 1,440.00	\$ 27,360.00
BLDG E - Fire Alarm Material	\$ 16,900.00	90.00%	\$ 15,210.00	\$ 15,210.00	\$ -	\$ -	\$ -
BLDG E - Fire Alarm Labor	\$ 11,200.00	90.00%	\$ 10,080.00	\$ 10,080.00	\$ -	\$ -	\$ -
BLDG E - Data Material	\$ 13,300.00	100.00%	\$ 13,300.00	\$ 13,300.00	\$ -	\$ -	\$ -
BLDG E - Data Labor	\$ 7,500.00	100.00%	\$ 7,500.00		\$ 7,500.00	\$ 375.00	\$ 7,125.00
BLDG E - Material (Electrical)	\$ 25,600.00	100.00%	\$ 25,600.00	\$ 25,600.00	\$ -	\$ -	\$ -
BLDG E - Rough-in	\$ 90,100.00	100.00%	\$ 90,100.00	\$ 72,800.00	\$ 17,300.00	\$ 865.00	\$ 16,435.00
BLDG E - Finish	\$ 48,800.00	100.00%	\$ 48,800.00		\$ 48,800.00	\$ 2,440.00	\$ 46,360.00
BLDG F - Fixtures Material	\$ 11,700.00	100.00%	\$ 11,700.00		\$ 11,700.00	\$ 585.00	\$ 11,115.00
BLDG F - Fixtures Labor	\$ 18,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F - Fire Alarm Material	\$ 7,400.00	90.00%	\$ 6,660.00		\$ 6,660.00	\$ 333.00	\$ 6,327.00
BLDG F - Fire Alarm Labor	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F - Data Material	\$ 4,200.00	100.00%	\$ 4,200.00		\$ 4,200.00	\$ 210.00	\$ 3,990.00
BLDG F - Data Labor	\$ 2,400.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F - Material (Electrical)	\$ 8,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F - Rough-in	\$ 28,100.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F - Finish	\$ 15,300.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G - Fixtures Material	\$ 32,800.00	100.00%	\$ 32,800.00		\$ 32,800.00	\$ 1,640.00	\$ 31,160.00
BLDG G - Fixtures Labor	\$ 50,400.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G - Fire Alarm Material	\$ 12,700.00	90.00%	\$ 11,430.00		\$ 11,430.00	\$ 571.50	\$ 10,858.50
BLDG G - Fire Alarm Labor	\$ 8,500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G - Data Material	\$ 11,600.00	100.00%	\$ 11,600.00		\$ 11,600.00	\$ 580.00	\$ 11,020.00
BLDG G - Data Labor	\$ 6,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G - Material (Electrical)	\$ 22,400.00	25.00%	\$ 5,600.00	\$ 5,600.00	\$ -	\$ -	\$ -
BLDG G - Rough-in	\$ 78,800.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG G - Finish	\$ 42,700.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -

BLDG H - Fixtures Material	\$ 31,100.00	100.00%	\$ 31,100.00	\$ -	\$ 31,100.00	\$ 1,555.00	\$ 29,545.00
BLDG H - Fixtures Labor	\$ 47,900.00	25.00%	\$ 11,975.00	\$ -	\$ 11,975.00	\$ 598.75	\$ 11,376.25
BLDG H - Fire Alarm Material	\$ 10,600.00	90.00%	\$ 9,540.00	\$ 9,540.00	\$ -	\$ -	\$ -
BLDG H - Fire Alarm Labor	\$ 7,000.00	50.00%	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 175.00	\$ 3,325.00
BLDG H - Data Material	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -
BLDG H - Data Labor	\$ 6,200.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG H - Material (Electrical)	\$ 21,300.00	100.00%	\$ 21,300.00	\$ 10,650.00	\$ 10,650.00	\$ 532.50	\$ 10,117.50
BLDG H - Rough-in	\$ 74,900.00	50.00%	\$ 37,450.00		\$ 37,450.00	\$ 1,872.50	\$ 35,577.50
BLDG H - Finish	\$ 40,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
Data Allowance	\$ 125,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
<b>Total Original Contract</b>	<b>\$ 2,508,000.00</b>	<b>45.01%</b>	<b>\$ 1,128,745.00</b>	<b>\$ 629,700.00</b>	<b>\$ 499,045.00</b>	<b>\$ 24,952.25</b>	<b>\$ 474,092.75</b>

Extras:

		#DIV/0!			\$ -	\$ -	\$ -
		#DIV/0!			\$ -	\$ -	\$ -
<b>Total Extras</b>	<b>\$ -</b>	<b>#DIV/0!</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total Revised Contract**    \$ 2,508,000.00    45.01%    \$ 1,128,745.00    \$ 629,700.00    \$ 499,045.00    \$ 24,952.25    \$ 474,092.75

SCA CM Initial BG

IOR Initial AP

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4  
 APPLICATION DATE: 9/20/2024  
 PERIOD TO: 9/30/2024  
 ARCHITECT'S PROJECT NO: 5525

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)						
1	Closeout (1%)	25,000.00				0.00	0%	25,000.00	-
2	Submittals (1%)	25,000.00	25,000.00			25,000.00	100%	-	1,250.00
3	Mobilize (1%)	25,000.00	25,000.00			25,000.00	100%	-	1,250.00
4	Demobilize (1%)	25,000.00				0.00	0%	25,000.00	-
5	PG&E Material	12,500.00	12,500.00			12,500.00	100%	-	625.00
6	PG&E Labor	25,300.00	25,300.00			25,300.00	100%	-	1,265.00
7	Site Material	165,000.00	165,000.00			165,000.00	100%	-	8,250.00
8	Site Labor	152,000.00	144,400.00			144,400.00	95%	7,600.00	7,220.00
9	BLDG A - Fixtures Material	4,000.00		4,000.00		4,000.00	100%	-	200.00
10	BLDG A - Fixtures Labor	6,100.00				0.00	0%	6,100.00	-
11	BLDG A - Fire Alarm Material	5,300.00		4,770.00		4,770.00	90%	530.00	238.50
12	BLDG A - Fire Alarm Labor	3,500.00				0.00	0%	3,500.00	-
13	BLDG A - Data Material	1,400.00		1,400.00		1,400.00	100%	-	70.00
14	BLDG A - Data Labor	800.00				0.00	0%	800.00	-
15	BLDG A - Material (Electrical)	2,700.00				0.00	0%	2,700.00	-
16	BLDG A - Rough-in	9,600.00				0.00	0%	9,600.00	-
17	BLDG A - Finish	5,200.00				0.00	0%	5,200.00	-
18	BLDG B - Fixtures Material	39,800.00		39,800.00		39,800.00	100%	-	1,990.00
19	BLDG B - Fixtures Labor	61,200.00				0.00	0%	61,200.00	-
20	BLDG B - Fire Alarm Material	17,900.00		16,110.00		16,110.00	90%	1,790.00	805.50
21	BLDG B - Fire Alarm Labor	12,000.00				0.00	0%	12,000.00	-
22	BLDG B - Data Material	14,100.00		14,100.00		14,100.00	100%	-	705.00
23	BLDG B - Data Labor	8,000.00				0.00	0%	8,000.00	-
24	BLDG B - Material (Electrical)	27,200.00				0.00	0%	27,200.00	-
25	BLDG B - Rough-in	95,700.00				0.00	0%	95,700.00	-
26	BLDG B - Finish	51,900.00				0.00	0%	51,900.00	-
27	BLDG C - Fixtures Material	39,800.00		39,800.00		39,800.00	100%	-	1,990.00
28	BLDG C - Fixtures Labor	61,200.00				0.00	0%	61,200.00	-
29	BLDG C - Fire Alarm Material	17,900.00		16,110.00		16,110.00	90%	1,790.00	805.50
30	BLDG C - Fire Alarm Labor	12,000.00				0.00	0%	12,000.00	-
31	BLDG C - Data Material	14,100.00		14,100.00		14,100.00	100%	-	705.00
32	BLDG C - Data Labor	8,000.00				0.00	0%	8,000.00	-
33	BLDG C - Material (Electrical)	27,200.00				0.00	0%	27,200.00	-
34	BLDG C - Rough-in	95,700.00				0.00	0%	95,700.00	-
35	BLDG C - Finish	51,900.00				0.00	0%	51,900.00	-

CONTINUATION SHEET

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APPLICATION NO.: 4  
 APPLICATION DATE: 9/20/2024  
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 ARCHITECT'S PROJECT NO: 5525

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)						
36	BLDG D - Fixtures Material	37,400.00		37,400.00		37,400.00	100%	-	1,870.00
37	BLDG D - Fixtures Labor	57,600.00				0.00	0%	57,600.00	-
38	BLDG D - Fire Alarm Material	16,900.00		15,210.00		15,210.00	90%	1,690.00	760.50
39	BLDG D - Fire Alarm Labor	11,200.00				0.00	0%	11,200.00	-
40	BLDG D - Data Material	13,300.00		13,300.00		13,300.00	100%	-	665.00
41	BLDG D - Data Labor	7,500.00				0.00	0%	7,500.00	-
42	BLDG D - Material (Electrical)	25,600.00				0.00	0%	25,600.00	-
43	BLDG D - Rough-in	90,100.00				0.00	0%	90,100.00	-
44	BLDG D - Finish	48,800.00				0.00	0%	48,800.00	-
45	BLDG E - Fixtures Material	37,400.00	29,920.00	7,480.00		37,400.00	100%	-	1,870.00
46	BLDG E - Fixtures Labor	57,600.00	28,800.00	28,800.00		57,600.00	100%	-	2,880.00
47	BLDG E - Fire Alarm Material	16,900.00	15,210.00			15,210.00	90%	1,690.00	760.50
48	BLDG E - Fire Alarm Labor	11,200.00	10,080.00			10,080.00	90%	1,120.00	504.00
49	BLDG E - Data Material	13,300.00	13,300.00			13,300.00	100%	-	665.00
50	BLDG E - Data Labor	7,500.00		7,500.00		7,500.00	100%	-	375.00
51	BLDG E - Material (Electrical)	25,600.00	25,600.00			25,600.00	100%	-	1,280.00
52	BLDG E - Rough-in	90,100.00	72,800.00	17,300.00		90,100.00	100%	-	4,505.00
53	BLDG E - Finish	48,800.00		48,800.00		48,800.00	100%	-	2,440.00
54	BLDG F - Fixtures Material	11,700.00		11,700.00		11,700.00	100%	-	585.00
55	BLDG F - Fixtures Labor	18,000.00				0.00	0%	18,000.00	-
56	BLDG F - Fire Alarm Material	7,400.00		6,660.00		6,660.00	90%	740.00	333.00
57	BLDG F - Fire Alarm Labor	5,000.00				0.00	0%	5,000.00	-
58	BLDG F - Data Material	4,200.00		4,200.00		4,200.00	100%	-	210.00
59	BLDG F - Data Labor	2,400.00				0.00	0%	2,400.00	-
60	BLDG F - Material (Electrical)	8,000.00				0.00	0%	8,000.00	-
61	BLDG F - Rough-in	28,100.00				0.00	0%	28,100.00	-
62	BLDG F - Finish	15,300.00				0.00	0%	15,300.00	-
63	BLDG G - Fixtures Material	32,800.00		32,800.00		32,800.00	100%	-	1,640.00
64	BLDG G - Fixtures Labor	50,400.00				0.00	0%	50,400.00	-
65	BLDG G - Fire Alarm Material	12,700.00		11,430.00		11,430.00	90%	1,270.00	571.50
66	BLDG G - Fire Alarm Labor	8,500.00				0.00	0%	8,500.00	-
67	BLDG G - Data Material	11,600.00		11,600.00		11,600.00	100%	-	580.00
68	BLDG G - Data Labor	6,600.00				0.00	0%	6,600.00	-
69	BLDG G - Material (Electrical)	22,400.00	5,600.00			5,600.00	25%	16,800.00	280.00
70	BLDG G - Rough-in	78,800.00				0.00	0%	78,800.00	-

CONTINUATION SHEET

AIA DOCUMENT G703

Page of

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 PERIOD TO: 9/30/2024  
 ARCHITECT'S PROJECT NO: 5525

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H %	I BALANCE TO FINISH (C-G)	J RETAINAGE (may vary)
			ON PREVIOUS APPLICATION  (D + E)	THIS PERIOD					
71	BLDG G - Finish	42,700.00				0.00	0%	42,700.00	-
72	BLDG H - Fixtures Material	31,100.00		31,100.00		31,100.00	100%	-	1,555.00
73	BLDG H - Fixtures Labor	47,900.00		11,975.00		11,975.00	25%	35,925.00	598.75
74	BLDG H - Fire Alarm Material	10,600.00	9,540.00			9,540.00	90%	1,060.00	477.00
75	BLDG H - Fire Alarm Labor	7,000.00		3,500.00		3,500.00	50%	3,500.00	175.00
76	BLDG H - Data Material	11,000.00	11,000.00			11,000.00	100%	-	550.00
77	BLDG H - Data Labor	6,200.00				0.00	0%	6,200.00	-
78	BLDG H - Material (Electrical)	21,300.00	10,650.00	10,650.00		21,300.00	100%	-	1,065.00
79	BLDG H - Rough-in	74,900.00		37,450.00		37,450.00	50%	37,450.00	1,872.50
80	BLDG H - Finish	40,600.00				0.00	0%	40,600.00	-
81	Allowance	125,000.00				0.00	0%	125,000.00	-
82						0.00	0%		-
83						0.00	0%		-
84						0.00	0%		-
	TOTAL	2,508,000.00	629,700.00	499,045.00	0.00	1,128,745.00	45%	1,379,255.00	56,437.25

# California Jurat Certificate

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

} s.s.

Subscribed and sworn to (or affirmed) before me on this 26<sup>th</sup> day of September,  
Month

20 24, by Melissa Sweeney and  
Name of Signer (1)

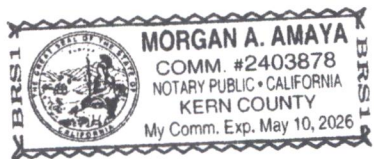
N/A, proved to me on the basis of  
Name of Signer (2)

satisfactory evidence to be the person(s) who appeared before me.

M. Amaya  
Signature of Notary Public

Comm Exp 05-10-2026

For other required information (Notary Name Commission No. etc.)



Seal

### OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document

### Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

Additional Information
<b>Method of Affiant Identification</b>
Proved to me on the basis of satisfactory evidence: <input type="radio"/> form(s) of identification <input type="radio"/> credible witness(es)
Notarial event is detailed in notary journal on: Page # _____ Entry # _____
Notary contact: _____
Other
<input type="checkbox"/> Affiant(s) Thumbprint(s) <input type="checkbox"/> Describe: _____ _____



## CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

**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.**

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### Identifying Information

Name of Claimant: Jarrett Electric, Inc.

Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT

Job Location: WASHINGTON HVAC REPLACEMENT

Owner: BAKERSFIELD CITY SCHOOL DISTRICT

Through Date: 09/30/2024

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### 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: \$ 474,092.75

Check Payable to: JARRETT ELECTRIC, INC.

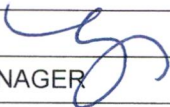
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### Exceptions

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: \_\_\_\_\_  
Amount(s) of unpaid progress payment(s): \$ \_\_\_\_\_
  - (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.
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### Signature

Claimant's Signature: 

Claimant's Title: OFFICE MANAGER

Date of Signature: 09/26/2024

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