

APPLICATION AND CERTIFICATE FOR PAYMENT

Retention

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

PROJECT:
Washington MS HVAC
1101 Noble Ave
Bakersfield, CA 93305

APPLICATION NO: 14
PERIOD TO: 6/30/2025

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

SENT TO
ACCOUNTS PAYABLE

AUG 07 2025

SENT BY Cudr

FROM (CONTRACTOR):
Jarrett Electric, Inc.
3321 N Sillect Avenue
Bakersfield, CA 93308

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

ARCHITECT'S
PROJECT NO: 5525

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..... \$ (35,153.54)
3. CONTRACT SUM TO DATE..... \$ 2,472,846.46
4. TOTAL COMPLETED & STORED TO DATE..... \$ 2,472,846.46
(Column G on Form G703)
5. RETAINAGE:
 - a. 5 % of Completed \$ -
(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)..... \$ -
6. TOTAL EARNED LESS RETAINAGE..... \$ 2,472,846.46
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)..... \$ 2,349,204.14
8. CURRENT PAYMENT DUE..... \$ 123,642.32
9. BALANCE TO FINISH, PLUS RETAINAGE
(Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ (35,153.54)
TOTALS	\$ -	\$ (35,153.54)
NET CHANGES by Change Order	\$ (35,153.64)	

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 Document that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]
Melissa Sweaney, Jarrett Electric Inc.

Date: 7.3.2025

See Attached Notary
Acknowledgment Certificate

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..... 123,642.32

(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: [Signature]
Architect

Date: 7/7/25

By: [Signature]
Bakersfield City School District

Date:

Date: 8/7/25

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

V 246540
PO P24018106 REQ NO: 25R24040502
01-3213-0-0000-8500-6170-04200-17,740.-
01-3213-0-0000-8500-6200-04200-105,402.32
WORK TAG [Signature] SCHOOL Washington
SIGNATURE: [Signature] 22221.00.42 HVAC

CONTINUATION SHEET

AIA DOCUMENT G703

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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.: 14

APPLICATION DATE: 06/15/2025

PERIOD TO: 06/30/2025

ARCHITECT'S PROJECT NO: 5525

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)				(G/C)	(C-G)	
1	Closeout (1%)	25,000.00	25,000.00			25,000.00	100%	-	1,250.00
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	25,000.00			25,000.00	100%	-	1,250.00
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	152,000.00			152,000.00	100%	-	7,600.00
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	6,100.00			6,100.00	100%	-	305.00
11	BLDG A - Fire Alarm Material	5,300.00	5,300.00			5,300.00	100%	-	265.00
12	BLDG A - Fire Alarm Labor	3,500.00	3,500.00			3,500.00	100%	-	175.00
13	BLDG A - Data Material	1,400.00	1,400.00			1,400.00	100%	-	70.00
14	BLDG A - Data Labor	800.00	800.00			800.00	100%	-	40.00
15	BLDG A - Material (Electrical)	2,700.00	2,700.00			2,700.00	100%	-	135.00
16	BLDG A - Rough-in	9,600.00	9,600.00			9,600.00	100%	-	480.00
17	BLDG A - Finish	5,200.00	5,200.00			5,200.00	100%	-	260.00
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	61,200.00			61,200.00	100%	-	3,060.00
20	BLDG B - Fire Alarm Material	17,900.00	17,900.00			17,900.00	100%	-	895.00
21	BLDG B - Fire Alarm Labor	12,000.00	12,000.00			12,000.00	100%	-	600.00
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	8,000.00			8,000.00	100%	-	400.00
24	BLDG B - Material (Electrical)	27,200.00	27,200.00			27,200.00	100%	-	1,360.00
25	BLDG B - Rough-in	95,700.00	95,700.00			95,700.00	100%	-	4,785.00
26	BLDG B - Finish	51,900.00	51,900.00			51,900.00	100%	-	2,595.00
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	61,200.00			61,200.00	100%	-	3,060.00
29	BLDG C - Fire Alarm Material	17,900.00	17,900.00			17,900.00	100%	-	895.00
30	BLDG C - Fire Alarm Labor	12,000.00	12,000.00			12,000.00	100%	-	600.00
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	8,000.00			8,000.00	100%	-	400.00
33	BLDG C - Material (Electrical)	27,200.00	27,200.00			27,200.00	100%	-	1,360.00
34	BLDG C - Rough-in	95,700.00	95,700.00			95,700.00	100%	-	4,785.00
35	BLDG C - Finish	51,900.00	51,900.00			51,900.00	100%	-	2,595.00

CONTINUATION SHEET

AIA DOCUMENT G703

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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.: 14

APPLICATION DATE: 06/15/2025

PERIOD TO: 06/30/2025

ARCHITECT'S PROJECT NO: 5525

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE (may vary)
			ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	57,600.00			57,600.00	100%	-	2,880.00
38	BLDG D - Fire Alarm Material	16,900.00	16,900.00			16,900.00	100%	-	845.00
39	BLDG D - Fire Alarm Labor	11,200.00	11,200.00			11,200.00	100%	-	560.00
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	7,500.00			7,500.00	100%	-	375.00
42	BLDG D - Material (Electrical)	25,600.00	25,600.00			25,600.00	100%	-	1,280.00
43	BLDG D - Rough-in	90,100.00	90,100.00			90,100.00	100%	-	4,505.00
44	BLDG D - Finish	48,800.00	48,800.00			48,800.00	100%	-	2,440.00
45	BLDG E - Fixtures Material	37,400.00	37,400.00			37,400.00	100%	-	1,870.00
46	BLDG E - Fixtures Labor	57,600.00	57,600.00			57,600.00	100%	-	2,880.00
47	BLDG E - Fire Alarm Material	16,900.00	16,900.00			16,900.00	100%	-	845.00
48	BLDG E - Fire Alarm Labor	11,200.00	11,200.00			11,200.00	100%	-	560.00
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	90,100.00			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	18,000.00			18,000.00	100%	-	900.00
56	BLDG F - Fire Alarm Material	7,400.00	7,400.00			7,400.00	100%	-	370.00
57	BLDG F - Fire Alarm Labor	5,000.00	5,000.00			5,000.00	100%	-	250.00
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	2,400.00			2,400.00	100%	-	120.00
60	BLDG F - Material (Electrical)	8,000.00	8,000.00			8,000.00	100%	-	400.00
61	BLDG F - Rough-in	28,100.00	28,100.00			28,100.00	100%	-	1,405.00
62	BLDG F - Finish	15,300.00	15,300.00			15,300.00	100%	-	765.00
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	50,400.00			50,400.00	100%	-	2,520.00
65	BLDG G - Fire Alarm Material	12,700.00	12,700.00			12,700.00	100%	-	635.00
66	BLDG G - Fire Alarm Labor	8,500.00	8,500.00			8,500.00	100%	-	425.00
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	6,600.00			6,600.00	100%	-	330.00
69	BLDG G - Material (Electrical)	22,400.00	22,400.00			22,400.00	100%	-	1,120.00
70	BLDG G - Rough-in	78,800.00	78,800.00			78,800.00	100%	-	3,940.00

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			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)				(G/C)		
71	BLDG G - Finish	42,700.00	42,700.00			42,700.00	100%	-	2,135.00
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	47,900.00			47,900.00	100%	-	2,395.00
74	BLDG H - Fire Alarm Material	10,600.00	10,600.00			10,600.00	100%	-	530.00
75	BLDG H - Fire Alarm Labor	7,000.00	7,000.00			7,000.00	100%	-	350.00
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	6,200.00			6,200.00	100%	-	310.00
78	BLDG H - Material (Electrical)	21,300.00	21,300.00			21,300.00	100%	-	1,065.00
79	BLDG H - Rough-in	74,900.00	74,900.00			74,900.00	100%	-	3,745.00
80	BLDG H - Finish	40,600.00	40,600.00			40,600.00	100%	-	2,030.00
81	Allowance	125,000.00	125,000.00			125,000.00	100%	-	6,250.00
82	Chage Order	-35,153.54	-35,153.54			-35,153.54	100%		(1,757.68)
83						0.00	0%		-
84						0.00	0%		-
	TOTAL	2,472,846.46	2,472,846.46	0.00	0.00	2,472,846.46	100%	-	123,642.32

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

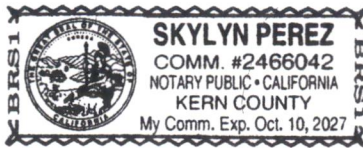
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of Kern }

On July 3, 2025, before me, Skylyn Perez, Notary Public
personally appeared Melissa Sweaney

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 State of California that the foregoing paragraph is true and correct.



PLACE NOTARY SEAL ABOVE

WITNESS my hand and official seal.

SIGNATURE

A handwritten signature in blue ink, appearing to read 'Skylyn Perez', written over a horizontal line.

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of attached document

Title or type of document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other than Named Above: _____