

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

PROJECT: Electrical, Fire Alarm & Communications
Wayside ES - (5) Temporary Classrooms - #22220.TR-43
1000 Ming Ave.
Bakersfield, CA, 93307

Pay Application No: 2
Application Date: 11/27/2023
Period From: 11/1/2023
Period To: 11/30/2023
Contract Date: 9/27/2023
Contract No: BP-01

SENT TO ACCOUNTS PAYABLE

Distribution To: DEC 11 2023
Owner
Architect
Inspector SENT BY Cindy

FROM (CONTRACTOR): Delta Electric
323 Romance Ct.
Bakersfield, CA, 93314

SUBMIT APPLICATION TO: Integrated Designs
6011 N. Fresno, St., Ste. 130
Fresno, CA 93710

Architect's Project No:

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

CONTRACTORS APPLICATION FOR PAYMENT

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Change Orders Approved in, Previous Months By Owner Total, and NET CHANGE by Change Orders.

Table with columns: Line Item, Description, Amount. Rows include ORIGINAL CONTRACT SUM, Net Change by Change Orders, CONTRACT SUM TO DATE, TOTAL COMPLETED & STORED TO DATE, RETAINAGE, TOTAL EARNED LESS RETAINAGE, LESS PREVIOUS CERTIFIED PAYMENTS, and CURRENT PAYMENT DUE.

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTRACTOR: [Signature] DATE: 11-29-23
BY: [Signature] DATE: 11-29-23
State of:
County of:
Suscribed and sworn to before me this day of

Table with columns: Line Item, Description, Amount. Rows include CONTRACTOR'S REQUEST FOR PAYMENT, LESS: WITHHOLDING & RETENTION OF PAYMENT AND ASSESSMENTS AGAINST THE CONTRACTOR, LESS: OWNERS CLAIMS AGAINST THE CONTRACT, and AMOUNT CERTIFIED.

Notary Public: see attached for notary
My Commission Expires:

INSPECTOR: [Signature] DATE: 11-30-23
BY: [Signature] DATE: 11-30-23
OWNER: [Signature] DATE: 12/8/23
BY: [Signature] DATE: 12/8/23

ARCHITECT: [Signature] DATE: 12-06-23
RECEIVED BY: [Signature] DATE: 12-06-23

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and accp v

DEC 08 REC'D M&O

304760
PO 124005522
CLASSIFICATION: 01.3213-0-0000-8500-6170-04300 \$30,020.-
01.3213-0-0000-8500-6200-04300 \$13,870.-
WORK TAG: [Signature] SCHOOL: Wayside
SIGNATURE: [Signature] 22220.TR-43

**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_

*[Handwritten Signature]*  
Signature of Document Signer No. 1

*N/A*  
Signature of Document Signer No. 2 (if any)

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

Subscribed and sworn to (or affirmed) before me  
on this 29<sup>th</sup> day of November, 2023  
by William Gadberry  
(1) N/A  
(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence  
to be the person(s) who appeared before me.

Signature [Handwritten Signature]  
Signature of Notary Public

Seal  
Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Application And Certificate for Payment Document Date: 11-29-2023  
Number of Pages: 1 Signer(s) Other Than Named Above: N/A



APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

FROM:

Delta Electric  
323 Romance Ct.  
Bakersfield, CA, 93314

APPLICATION NO: 2  
APPLICATION DATE: 11/27/2023  
PERIOD FROM: 11/1/2023  
PERIOD TO: 11/30/2023  
CONTRACT DATE: 9/27/2023  
CONTRACT NO: BP-01  
ARCH. PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not In "D" or "E")	G COMPLETED & STORED TO DATE ("D"+"E"+"F")		H BALANCE TO FINISH ("C" - "G")	I RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		% (G/C)			
	<b>Wayside ES - (5) Temporary Classrooms Electrical, Fire Alarm &amp; Communications</b>								
1	Bond	\$7,100.00	\$7,100.00	\$0.00	\$0.00	\$7,100.00	100.00%	\$0.00	\$355.00
2	Submittals	\$1,000.00	\$500.00	\$500.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
3	Site Excavation	\$56,400.00	\$56,400.00	\$0.00	\$0.00	\$56,400.00	100.00%	\$0.00	\$2,820.00
4	Site UG Conduit & Boxes - Labor	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100.00%	\$0.00	\$1,700.00
5	Site UG Conduit & Boxes - Material	\$15,300.00	\$15,300.00	\$0.00	\$0.00	\$15,300.00	100.00%	\$0.00	\$765.00
6	Site Feeder Wire - Labor	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
7	Site Feeder Wire - Material	\$23,100.00	\$0.00	\$23,100.00	\$0.00	\$23,100.00	100.00%	\$0.00	\$1,155.00
8	Fire Alarm - Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
9	Fire Alarm - Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
10	Interior Data	\$10,600.00	\$0.00	\$10,600.00	\$0.00	\$10,600.00	100.00%	\$0.00	\$530.00
11	Base Bid - Panels & XFMRs - Labor	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
12	Base Bid - Panels & XFMRs - Material	\$23,488.00	\$23,488.00	\$0.00	\$0.00	\$23,488.00	100.00%	\$0.00	\$1,174.40
13	Bid Alt. 1 - Panels & XFMRs - Material	\$131,788.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$131,788.00	\$0.00
14	Allowance	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
15	Close out	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
16	As-builts	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
17	Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
	<b>TOTALS TO DATE</b>	\$377,776.00	\$171,788.00	\$46,200.00	\$0.00	\$217,988.00	57.70%	\$159,788.00	\$10,899.40

**P-914 – CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

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.

**Identifying Information**

Name of Claimant: Delta Electric  
Name of Customer: Bakersfield City School District  
Job Location: Wayside ES 1000 Ming Ave., Bakersfield, CA 93307  
Owner: Bakersfield City School District  
Through Date: 11-30-23

**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: \$ 43,890.00  
Check Payable to: Delta Electric

**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.

**Signature**

Claimant's Signature: William G. Gadberry   
Claimant's Title: President  
Date of Signature: 11-30-23



**P-915 – 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: Delta Electric  
Name of Customer: Bakersfield City School District  
Job Location: Wayside ES 1000 Ming Ave., Bakersfield, CA 93307  
Owner: Bakersfield City School District  
Through Date: 10-31-23

**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:


\$ 163,198.60

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) 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: William G Gadberry   
Claimant's Title: President  
Date of Signature: 11-28-23