

TO OWNER/CLIENT:

Bakersfield City School District  
1300 Baker St  
Bakersfield, California 93305

PROJECT:

BCSD Mt Vernon HVAC System Upgrade & Site  
Improvements  
2161 Potomac Ave  
Bakersfield, California 93307

APPLICATION NO: 2

INVOICE NO: 2

PERIOD: 10/01/24 - 10/31/24

PROJECT NO: 03-122659

CONTRACT DATE: 8/7/2024

SENT TO  
ACCOUNTS PAYABLE

DEC 02 2024

SENT BY

*Cuda*

FROM CONTRACTOR:

GBI Electric, Inc.  
551 Heritage Pl  
Palmdale, California 93550

VIA ARCHITECT/ENGINEER:

Jose Vargas (AP Architects)  
3434 Truxtun Avenue | Suite 240  
Bakersfield, California 93301

DIR: 2024 0542327

CONTRACT FOR: Electrical, Low Voltage & Fire Alarm

*MVES - BP-06*

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	\$1,430,362.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$1,430,362.00
4. Total completed and stored to date (Column G on detail sheet)	\$146,990.00
5. Retainage:	
a. 5.00% of completed work	\$7,349.50
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$7,349.50
6. Total earned less retainage (Line 4 less Line 5 Total)	\$139,640.50
7. Less previous certificates for payment (Line 6 from prior certificate)	\$87,865.50
8. Current payment due:	\$51,775.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,290,721.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

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

CONTRACTOR: GBI Electric, Inc.

By:

*[Signature]*  
Gilbert Gonzales

Date:

*11-12-24*

Notarial Acknowledgement for this project  is required  is not required. If required, Notary Acknowledgment for must be attached to this application for payment.

*SEE ATTACHED*

AMOUNT CERTIFIED:

\$51,775.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

CONSTRUCTION MANAGER:

By:

*[Signature]*  
Adam Wentworth

Date:

*11/12/24*

ARCHITECT:

By:

*[Signature]*  
Jose Vargas

Date:

*11/22/24*

PROJECT INSPECTOR:

By:

*[Signature]*  
Jeff Phillips

Date:

*11/15/24*

OWNER:

By:

*[Signature]*  
Jason Sitton

Date:

*12/2/24*

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 the rights of the Owner/Client or Contractor under this Contract.

RECEIVED

NOV 27 REC'D

M&O

V. 318487  
PO. P25006230 REQ NO: R25011781  
D1. 3213. P. 0000. 8500. 6200. 034.00  
WORK TAG L *[Signature]* SCHOOL Mt. Vernon  
SIGNATURE: 22215.00.34 HVAC



Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 2

Contractor's signed Certification is attached.

APPLICATION DATE: 12/5/2024

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

PERIOD: 10/01/24 - 10/31/24

Contract Lines

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)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			1	Submittals					
2	Bonds & Insurance	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
3	Mobilization	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
4	Safe Off Building B	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
5	Safe Off Building C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
6	Safe Off Building D	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
7	Safe Off Building E	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
8	Building B _ Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
9	Bldg. B - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
10	Bldg. B - Lighting Material	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
11	Bldg. B - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
12	Bldg. B - Rough Electrical Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
13	Bldg. B - Rough Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
14	Bldg. B - Fire Alarm Material	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
15	Bldg. B - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
16	Bldg. B - Finish Electrical Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
17	Bldg. B - Data Systems Low Voltage Materials	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
18	Bldg. B - Data Systems Low Voltage Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
19	Bldg. B - Finish Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
20	Bldg. C - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
21	Bldg. C - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
22	Bldg. C - Lighting Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
23	Bldg. C - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
24	Bldg. C - Rough Electrical Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
25	Bldg. C - Rough Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
26	Bldg. C - Fire Alarm Material	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
27	Bldg. C - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
28	Bldg. C - Finish Electrical Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
29	Bldg. C - Finish Electrical Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
30	Bldg. C - Data Systems Low Voltage Material	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
31	Bldg. C - Data Systems Low Voltage Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
32	Bldg. D - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
33	Bldg. D - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
34	Bldg. D - Lighting Materials	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00



A	B	C	D		E	F	G		H	I
			SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
35	Bldg. D - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	
36	Bldg. D - Rough Electrical Material	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00	
37	Bldg. D - Rough Electrical Labor	\$10,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	80.00%	\$2,000.00	\$400.00	
38	Bldg. D - Fire Alarm Materials	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00	
39	Bldg. D - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
40	Bldg. D - Finish Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00	
41	Bldg. D - Finish Electrical Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00	
42	Bldg. D - Data Systems Low Voltage Materials	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00	
43	Bldg. D - Data Systems Low Voltage Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00	
44	Bldg. E - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00	
45	Bldg. E - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00	
46	Bldg. E - Lighting Materials	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00	
47	Bldg. E - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	
48	Bldg. E - Rough Electrical Materials	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00	
49	Bldg. E - Rough Electrical Labor	\$10,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	80.00%	\$2,000.00	\$400.00	
50	Bldg. E - Fire Alarm Material	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00	
51	Bldg. E - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
52	Bldg. E - Finish Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00	
53	Bldg. E - Finish Electrical Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00	
54	Bldg. E - Data Systems Low Voltage Materials	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00	
55	Bldg. E - Data Systems Low Voltage Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00	
56	Bldg. B - Roof Electrical	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	
57	Bldg. C - Roof Electrical	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	
58	Bldg. D - Roof Electrical	\$15,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	66.67%	\$5,000.00	\$500.00	
59	Bldg. E - Roof Electrical	\$15,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	66.67%	\$5,000.00	\$500.00	
60	Bldg. A - Fire Alarm Material	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
61	Bldg. A - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
62	Bldg. A - Rough Conduit Labor & Material	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
63	Bldg. A - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00	
64	Bldg. G & H - Fire Alarm Materials	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
65	Bldg. G & H - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
66	Bldg. G & H - Rough Conduit Labor & Material	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	
67	Bldg. G & H - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00	
68	Bldg. F & J - Fire Alarm Materials	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
69	Bldg. F & J - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
70	Bldg. F & J - Rough Conduit Labor & Materials	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	
71	Bldg. F & J - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00	
72	Portables R21-29 - Fire Alarm Materials	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	



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 BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
73	Portable R21-29 - Fire Alarm Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
74	Portable R21-29 - Rough Conduit Labor & Materials	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
75	Portable R21-29 - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
76	Portable R42,R44 - Fire Alarm Materials	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
77	Portable R42,R44 - Fire Alarm Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
78	Portable R42,R44 - Rough Conduit & Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
79	Portable R42,R44 - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
80	Sitework - Fire Alarm Conduit Materials	\$40,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	25.00%	\$30,000.00	\$500.00
81	Sitework - Fire Alarm Conduit Labor	\$50,000.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	25.00%	\$37,500.00	\$625.00
82	Install Electrical Panel OFCI	\$30,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	66.67%	\$10,000.00	\$1,000.00
83	Site Feeders for OFCI Panels	\$79,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$79,000.00	\$0.00
84	Fire Alarm Testing	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
85	Commissioning/ Start Up/ Testing	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
86	Allowance	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250,000.00	\$0.00
87	Clean Up & Demobilization	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
88	Training	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
89	OH/Profit	\$144,362.00	\$8,500.00	\$8,500.00	\$0.00	\$17,000.00	11.78%	\$127,362.00	\$850.00
90		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
<b>TOTALS:</b>		<b>\$1,430,362.00</b>	<b>\$92,490.00</b>	<b>\$54,500.00</b>	<b>\$0.00</b>	<b>\$146,990.00</b>	<b>10.28%</b>	<b>\$1,283,372.00</b>	<b>\$7,349.50</b>

Grand Totals

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 BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
<b>GRAND TOTALS:</b>		<b>\$1,430,362.00</b>	<b>\$92,490.00</b>	<b>\$54,500.00</b>	<b>\$0.00</b>	<b>\$146,990.00</b>	<b>10.28%</b>	<b>\$1,283,372.00</b>	<b>\$7,349.50</b>

# CALIFORNIA JURAT

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 Los Angeles }

Subscribed and sworn to (or affirmed) before me on this 12<sup>th</sup> day of Nov, 2020  
Date Month Year

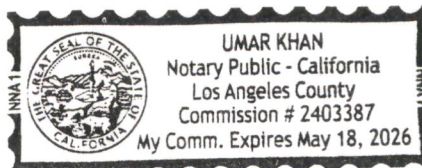
by Gilbert Gonzalez

*Name of Signers*

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

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 attachment of this form to an unintended document.*

### Description of Attached Document

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_



**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: GBI ELeetric,Inc.

Name of Customer: Bakersfield City Unified School District

Job Location: Mt Vernon ES, 2161 Potomac St, Bakersfield, CA. 93307

Owner: Bakersfield City Unified School District

Through Date: 10/31/2024

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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 Unified School District

Amount of Check: \$ 51,775.00

Check Payable to: GBI 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): \$ 0.00
  - (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: President

Date of Signature: 11/12/2024

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