

TO OWNER/CLIENT:

Bakersfield City School District
1300 Baker St
Bakersfield, California 93305

PROJECT:

BCSD Roosevelt ES Modernization
2324 Verde Street
Bakersfield, California 93304

APPLICATION NO: 2

INVOICE NO: 2

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

PROJECT NO: 03-122920

CONTRACT DATE: 8/7/2024

DIR: 20240542321

SENT TO
ACCOUNTS PAYABLE

NOV 25 2024

SENT BY Cindi

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

Stephen Corbin (SC Architect, Inc.)
1601 New Stine Rd #280
Bakersfield, California 93309

CONTRACT FOR: Electrical, Low Voltage & Fire Alarm

RES 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	\$1,400,000.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 + 2)	\$1,400,000.00
4. Total completed and stored to date (Column G on detail sheet)	\$42,520.00
5. Retainage:	
a. 5.00% of completed work	\$2,126.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$2,126.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$40,394.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$30,894.00
8. Current payment due:	\$9,500.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,359,606.00

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.

AMOUNT CERTIFIED:

\$9,500.00

(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]
Stephen Corbin

Date:

11/20/24

PROJECT INSPECTOR:

By:

[Signature]
Ryan Rowley

Date:

11/20/24

OWNER:

By:

[Signature]
Jason Sitton

Date:

11-25-24

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 22 REC'D

M&O

V 318487
 PO 025006227 REQ NO: R25011752
 01-2213-0-0000-8500-6170-040-00 4750.-
 01-3413-0-0000-8500-6200-040-00 4750.-
 WORK TAG SCHOOL Roosevelt
 SIGNATURE: [Signature] 22219-00-40-HVAC

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 11/25/2024

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	\$0.00	\$1,000.00	\$0.00	\$1,000.00	50.00%	\$1,000.00	\$50.00
4	Safe off Building B	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
5	Safe off Building C	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
6	Safe off Building D	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
7	Safe off Building E	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
8	Safe off Building A	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
9	Bldg. A - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
10	Bldg. A - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
11	Bldg. A - Lighting Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
12	Bldg. A - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
13	Bldg. A - Rough Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
14	Bldg. A - Rough Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
15	Bldg. A - Fire Alarm Materials	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
16	Bldg. A - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
17	Bldg. A - Finish Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
18	Bldg. A - Low Voltage Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
19	Bldg. A - Low Voltage Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
20	Bldg. A - Finish Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
21	Bldg. B - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
22	Bldg. B - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
23	Bldg. B - Lighting Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
24	Bldg. B - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
25	Bldg. B - Rough Electrical Material	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
26	Bldg. B - Rough Electrical Labor	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
27	Bldg. B - Fire Alarm Materials	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
28	Bldg. B - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
29	Bldg. B - Finish Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
30	Bldg. B - Low Voltage Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
31	Bldg. B - Low Voltage Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
32	Bldg. B - Finish Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
33	Bldg. C - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
34	Bldg. C - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
35	Bldg. C - Lighting Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
36	Bldg. C - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
37	Bldg. C - Rough Electrical Materials	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
38	Bldg. C - Rough Electrical Labor	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
39	Bldg. C - Fire Alarm Materials	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
40	Bldg. C - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
41	Bldg. C - Finish electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
42	Bldg. C - Finish Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
43	Bldg. C - Low Volage Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
44	Bldg. C - Low Voltage Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
45	Bldg. D - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
46	Bldg. D - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
47	Bldg. D - Lighting Materials	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
48	Bldg. D - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
49	Bldg. D - Rough Electrical Materials	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
50	Bldg. D - Rough Electrical Labor	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
51	Bldg. D - Fire Alarm Material	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
52	Bldg. D - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
53	Bldg. D - Finish Electrical Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
54	Bldg. D - Finish Electrical Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
55	Bldg. D - Low Voltage Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
56	Bldg. D - Low Voltage Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
57	Bldg. E - Supervision	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
58	Bldg. E - Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
59	Bldg. E - Lighting Materials	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
60	Bldg. E - Lighting Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
61	Bldg. E - Rough Electrical Materials	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
62	Bldg. E - Rough Electrical Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
63	Bldg. E - Fire Alarm Materials	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
64	Bldg. E - Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
65	Bldg. E - Finish Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
66	Bldg. E - Finish Electrical Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
67	Bldg. E - Low Voltage Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
68	Bldg. E - Low Voltage Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
69	Bldg. B - Roof Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
70	Bldg. B - Roof Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
71	Bldg. C - Roof Electrical Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
72	Bldg. C - Roof Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00

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					
			73	Bldg. D - Roof Electrical Materials					
74	Bldg. D - Roof Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
75	Bldg. E - Roof Electrical Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
76	Bldg. E - Roof Electrical Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
77	Bldg. A - Roof Electrical Materials	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
78	Bldg. A - Roof Electrical Labor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
79	Site Work - Fire Alarm Conduit Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
80	Site Work - Fire Alarm Conduit Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
81	Install Electrical Panels OFCI	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
82	Site Feeders - OFCI Panels & Gear Materials	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
83	Site Feeders - OFCI Panels & Gear Labor	\$105,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	4.76%	\$100,000.00	\$250.00
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	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
86	Allowance	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$200,000.00	\$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	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$140,000.00	\$0.00
TOTALS:		\$1,400,000.00	\$32,520.00	\$10,000.00	\$0.00	\$42,520.00	3.04%	\$1,357,480.00	\$2,126.00

Grand Totals

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					
			GRAND TOTALS:						

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 }

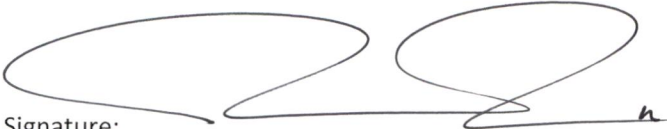
COUNTY OF Los Angeles }

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

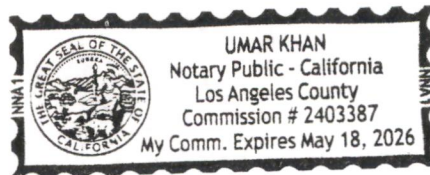
by Gilbert Gonzalez

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.

Identifying Information

Name of Claimant: GBI EElectric,Inc.

Name of Customer: Bakersfield City Unified School District

Job Location: Roosevelt ES, 2324 Verde St, Bakersfield, CA. 93304

Owner: Bakersfield City Unified School District

Through Date: 10/31/2024

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: \$ 9,500.00

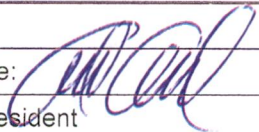
Check Payable to: GBI Electric,Inc.

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
