

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: 8

INVOICE NO: 8

PERIOD: 04/01/25 - 04/30/25

PROJECT NO: 03-122920

CONTRACT DATE: 8/7/2024

SENT TO
ACCOUNTS PAYABLE

MAY 29 2025

SENT BY Cici

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

DIR ID: 20240542321

Bid Package: RES-06

CONTRACT FOR: Electrical, Low Voltage & Fire Alarm

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) | \$673,520.00 |
| 5. | Retainage: | |
| | a. 5.00% of completed work | \$33,676.00 |
| | b. 0.00% of stored material | \$0.00 |
| | Total retainage (Line 5a + 5b or total in column I of detail sheet) | \$33,676.00 |
| 6. | Total earned less retainage (Line 4 less Line 5 Total) | \$639,844.00 |
| 7. | Less previous certificates for payment (Line 6 from prior certificate) | \$577,619.00 |
| 8. | Current payment due: | \$62,225.00 |
| 9. | Balance to finish, including retainage (Line 3 less Line 6) | \$760,156.00 |

| 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 | |

RECEIVED MOF

MAY 28 2025

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: Gilbert GonzalesDate: 5-15-25

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:

\$62,225.00

(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: Adam WentworthDate: 5/15/25

ARCHITECT:

By: Stephen CorbinDate: 5/27/25

PROJECT INSPECTOR:

By: Ryan RowleyDate: 5/20/25

OWNER:

By: Jason SittonDate: 5/28/25

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.

V

PO

WORK TAG

SIGNATURE:

318487
125006227 REQ NO: R25011752

01.3213.0.0000.8500.6200.040.00

SCHOOL Roosevelt

2229.00.40 HVAC

See Attached for
Notary Certificate

ACKNOWLEDGMENT

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)

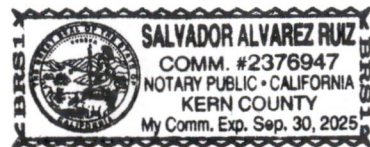
On 5-15-2025 before me, Salvador Alvarez Ruiz Notary public
(insert name and title of the officer)

personally appeared Gilbert Guzman Gonzalez,
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 the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



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: 8

APPLICATION DATE: 5/1/2025

PERIOD: 04/01/25 - 04/30/25

Contract Lines

| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 1 | Submittals | \$9,000.00 | \$2,520.00 | \$0.00 | \$0.00 | \$2,520.00 | 28.00% | \$6,480.00 | \$126.00 |
| 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 | \$1,000.00 | \$1,000.00 | \$0.00 | \$2,000.00 | 100.00% | \$0.00 | \$100.00 |
| 4 | Safe off Building B | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | 100.00% | \$0.00 | \$100.00 |
| 5 | Safe off Building C | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | 100.00% | \$0.00 | \$100.00 |
| 6 | Safe off Building D | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | 100.00% | \$0.00 | \$100.00 |
| 7 | Safe off Building E | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | 100.00% | \$0.00 | \$100.00 |
| 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 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | 100.00% | \$0.00 | \$1,250.00 |
| 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 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$50.00 |
| 22 | Bldg. B - Punchlist | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$50.00 |
| 23 | Bldg. B - Lighting Materials | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | 100.00% | \$0.00 | \$1,250.00 |
| 24 | Bldg. B - Lighting Labor | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | 100.00% | \$0.00 | \$750.00 |
| 25 | Bldg. B - Rough Electrical Material | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100.00% | \$0.00 | \$1,500.00 |
| 26 | Bldg. B - Rough Electrical Labor | \$45,000.00 | \$45,000.00 | \$0.00 | \$0.00 | \$45,000.00 | 100.00% | \$0.00 | \$2,250.00 |
| 27 | Bldg. B - Fire Alarm Materials | \$12,000.00 | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | 100.00% | \$0.00 | \$600.00 |
| 28 | Bldg. B - Fire Alarm Labor | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 100.00% | \$0.00 | \$500.00 |
| 29 | Bldg. B - Finish Electrical Materials | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 30 | Bldg. B - Low Voltage Material | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 31 | Bldg. B - Low Voltage Labor | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | 100.00% | \$0.00 | \$1,000.00 |
| 32 | Bldg. B - Finish Labor | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 33 | Bldg. C - Supervision | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$50.00 |
| 34 | Bldg. C - Punchlist | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$50.00 |

| 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) | %(G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 35 | Bldg. C - Lighting Materials | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | 100.00% | \$0.00 | \$1,250.00 |
| 36 | Bldg. C - Lighting Labor | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | 100.00% | \$0.00 | \$750.00 |
| 37 | Bldg. C - Rough Electrical Materials | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100.00% | \$0.00 | \$1,500.00 |
| 38 | Bldg. C - Rough Electrical Labor | \$45,000.00 | \$45,000.00 | \$0.00 | \$0.00 | \$45,000.00 | 100.00% | \$0.00 | \$2,250.00 |
| 39 | Bldg. C - Fire Alarm Materials | \$12,000.00 | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | 100.00% | \$0.00 | \$600.00 |
| 40 | Bldg. C - Fire Alarm Labor | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 100.00% | \$0.00 | \$500.00 |
| 41 | Bldg. C - Finish electrical Materials | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 42 | Bldg. C - Finish Labor | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 43 | Bldg. C - Low Volage Materials | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 44 | Bldg. C - Low Voltage Labor | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | 100.00% | \$0.00 | \$1,000.00 |
| 45 | Bldg. D - Supervision | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$50.00 |
| 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 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100.00% | \$0.00 | \$1,500.00 |
| 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 | \$10,000.00 | \$0.00 | \$10,000.00 | 33.33% | \$20,000.00 | \$500.00 |
| 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 | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | 100.00% | \$0.00 | \$600.00 |
| 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 | \$1,000.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$50.00 |
| 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 | \$5,000.00 | \$0.00 | \$5,000.00 | 25.00% | \$15,000.00 | \$250.00 |
| 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 | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | 100.00% | \$0.00 | \$600.00 |
| 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 | \$5,000.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 72 | Bldg. C - Roof Electrical Labor | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | 100.00% | \$0.00 | \$500.00 |

| 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) | %(G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 73 | Bldg. D - Roof Electrical Materials | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 74 | Bldg. D - Roof Electrical Labor | \$10,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 50.00% | \$5,000.00 | \$250.00 |
| 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 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 100.00% | \$0.00 | \$250.00 |
| 80 | Site Work - Fire Alarm Conduit Labor | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 100.00% | \$0.00 | \$500.00 |
| 81 | Install Electrical Panels OFCI | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | 100.00% | \$0.00 | \$750.00 |
| 82 | Site Feeders - OFCI Panels & Gear Materials | \$20,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 50.00% | \$10,000.00 | \$500.00 |
| 83 | Site Feeders - OFCI Panels & Gear Labor | \$105,000.00 | \$76,250.00 | \$0.00 | \$0.00 | \$76,250.00 | 72.62% | \$28,750.00 | \$3,812.50 |
| 84 | Fire Alarm Testing | \$7,000.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | 35.71% | \$4,500.00 | \$125.00 |
| 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 | \$1,000.00 | \$0.00 | \$1,000.00 | 25.00% | \$3,000.00 | \$50.00 |
| 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 | \$32,250.00 | \$15,000.00 | \$0.00 | \$47,250.00 | 33.75% | \$92,750.00 | \$2,362.50 |
| TOTALS: | | \$1,400,000.00 | \$608,020.00 | \$65,500.00 | \$0.00 | \$673,520.00 | 48.11% | \$726,480.00 | \$33,676.00 |

Grand Totals

| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| GRAND TOTALS: | | \$1,400,000.00 | \$608,020.00 | \$65,500.00 | \$0.00 | \$673,520.00 | 48.11% | \$726,480.00 | \$33,676.00 |

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 ELeetric,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: 04/30/2025

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: \$ 62,225.00

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: 05/14/2025