

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

PROJECT NAME:

Fremont ES Campus Wide
HVAC System Upgrade

BCSD PROJECT # 22213.00.26-MP

DIR Project #

517795

VIA CONSTRUCTION MANAGER:

SafeworkCM c/o Fremont ES

607 Texas Street

Bakersfield, CA 93307

VIA ARCHITECT:

AP Architects

3434 Truxton Avenue, Suite 240

Bakersfield, CA 93301

PAYMENT

APPLICATION #

8

PERIOD FROM:

2/1/2025

PERIOD TO:

2/28/2025

CONTRACT

DATE:

3/22/2024

DIRECTOR OF

FACILITIES SERVICES

FROM CONTRACTOR:

GBI Electric, Inc.

551 Heritage Pl.

Palmdale, CA. 93550

CONTRACT FOR:

FES-04 Electrical and Low Voltage Package

CONTRACT #

DIR Contractor Registration #

100004950

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|------------------------------|---------------|---------------|
| Changes Approved in | | |
| Previous Months by Owner | \$ 106,792.52 | \$ (8,035.41) |
| Total Approved This Month | \$ 16,654.14 | |
| TOTALS | \$123,446.66 | (\$8,035.41) |
| NET CHANGES by CHANGE ORDERS | \$115,411.25 | |

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 Documents, 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.

PRIME CONTRACTOR:

By:

[Signature]
Title: President

Date:

3-4-25

NOTARY PUBLIC: (if unsigned, see attached)

By:

[Signature]

Notary Seal:



State of:

California

County of:

Los Angeles

Subscribed and sworn to before me this

04 day of

March

2024-2025 KOP

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, and based on observations at the site, along with the data comprising this 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 \$83,153.22

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

ARCHITECT:

By:

[Signature]

Date:

3/10/25

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 any rights of the Owner or Contractor under this Contract.

Application for payment is made in connection

as shown below. A Continuation Form is attached.

The present status of the amount of this contract is as follows:

| | |
|---|-----------------|
| 1. ORIGINAL CONTRACT SUM | \$ 1,100,000.00 |
| 2. NET CHANGES by CHANGE ORDERS | \$ 115,411.25 |
| 3. CONTRACT SUM TO DATE (Line 1 +/- Line 2) | \$ 1,215,411.25 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form) | \$ 1,215,411.25 |
| 5. RETAINAGE: | |
| a. 5 % of Completed Work | \$60,770.56 |
| (Column D + Column E on Continuation Form) | |
| b. 5 % of Stored Material | \$0.00 |
| (Column F on Continuation Form) | |
| TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I on Continuation Form) | \$ 60,770.56 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 1,154,640.69 |
| (Line 4 Less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ 1,071,487.47 |
| 8. CURRENT PAYMENT DUE (Line 6 Less Line 7) | \$ 83,153.22 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ 60,770.56 |
| (Line 3 Less Line 6) | |

APPROVED FOR PAYMENT:

By:

[Signature]

CONSTRUCTION MANAGER

Date:

3/5/25

By:

[Signature]

PROJECT INSPECTOR OF RECORD

Date:

3/14/25

V

PO

318487

P24016526

REQ NO:

25R24036736

WORK TAG

SIGNATURE:

01-3213-0.0000-8500-6200-026-00

SCHOOL Fremont

22213.00-26HVAC

Date:

3/14/25

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 8
PERIOD FROM: 2/1/2025
PERIOD TO: 2/28/2025
CONTRACT DATE: 3/22/2024
PROJECT # 22213.00.26-MP
CONTRACT # 0

CONTRACTOR: GBI Electric, Inc.

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

| 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 (1%) | \$ 9,000.00 | \$ 9,000.00 | | | \$ 9,000.00 | 100.00% | \$ - | \$ 450.00 |
| 2 | Bonds and Insurance (2%) | \$ 20,000.00 | \$ 20,000.00 | | | \$ 20,000.00 | 100.00% | \$ - | \$ 1,000.00 |
| 3 | Mobilization | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | 100.00% | \$ - | \$ 100.00 |
| 4 | Safe Off Building C | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | 100.00% | \$ - | \$ 100.00 |
| 5 | Safe Off Building D | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | 100.00% | \$ - | \$ 100.00 |
| 6 | Safe Off Building E | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | 100.00% | \$ - | \$ 100.00 |
| 7 | Safe Off Building F, R19, R20 | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | 100.00% | \$ - | \$ 100.00 |
| 8 | Supervision Building C | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100% | \$ - | \$ 50.00 |
| 9 | Building C- Punchlist | \$ 1,000.00 | | \$ 1,000.00 | | \$ 1,000.00 | 100% | \$ - | \$ 50.00 |
| 10 | Building C- Lighting Materials | \$ 25,000.00 | \$ 25,000.00 | | | \$ 25,000.00 | 100.00% | \$ - | \$ 1,250.00 |
| 11 | Building C- Lighting Labor | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 12 | Building C- Rough Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 13 | Building C- Rough Electrical- Labor | \$ 10,000.00 | \$ 2,500.00 | \$ 7,500.00 | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 14 | Building C- Fire Alarm Materials | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | 100.00% | \$ - | \$ 600.00 |
| 15 | Building C- Fire Alarm Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 16 | Building C- Finish Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 17 | Building C- Finish Labor | \$ 2,500.00 | | \$ 2,500.00 | | \$ 2,500.00 | 100.00% | \$ - | \$ 125.00 |
| 18 | Supervision Building D | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 19 | Building D Punchlist | \$ 1,000.00 | | \$ 1,000.00 | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 20 | Building D- Lighting Materials | \$ 25,000.00 | \$ 25,000.00 | | | \$ 25,000.00 | 100.00% | \$ - | \$ 1,250.00 |
| 21 | Building D- Lighting Labor | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 22 | Building D- Rough Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 23 | Building D- Rough Electrical- Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 24 | Building D- Fire Alarm Materials | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | 100.00% | \$ - | \$ 600.00 |
| 25 | Building D- Fire Alarm Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 26 | Building D- Finish Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 27 | Building D- Finish Labor | \$ 2,500.00 | | \$ 2,500.00 | | \$ 2,500.00 | 100.00% | \$ - | \$ 125.00 |
| 28 | Supervision Building E | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 29 | Punchlist- Building E | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 30 | Building E- Lighting Materials | \$ 30,000.00 | \$ 30,000.00 | | | \$ 30,000.00 | 100.00% | \$ - | \$ 1,500.00 |
| 31 | Building E- Lighting Labor | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 32 | Building E- Rough Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 33 | Building E- Rough Electrical- Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 8

PERIOD FROM: 2/1/2025

PERIOD TO: 2/28/2025

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACTOR: GBI Electric, Inc.

CONTRACT FOR: FES-04 Electrical and Low Voltage Package

CONTRACT # 0

| 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 | | | | | |
| 34 | Building E- Fire Alarm Materials | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | 100.00% | \$ - | \$ 600.00 |
| 35 | Building E- Fire Alarm Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 36 | Building E- Finish Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 37 | Building E- Finish Labor | \$ 2,500.00 | \$ 2,500.00 | | | \$ 2,500.00 | 100.00% | \$ - | \$ 125.00 |
| 38 | Supervision Building F | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 39 | Punchlist- Building F | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 40 | Building F- Lighting Materials | \$ 30,000.00 | \$ 30,000.00 | | | \$ 30,000.00 | 100.00% | \$ - | \$ 1,500.00 |
| 41 | Building F- Lighting Labor | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 42 | Building F- Rough Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 43 | Building F- Rough Electrical- Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 44 | Building F- Fire Alarm Materials | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | 100.00% | \$ - | \$ 600.00 |
| 45 | Building F- Fire Alarm Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 46 | Building F- Finish Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 47 | Building F- Finish Labor | \$ 2,500.00 | \$ 2,500.00 | | | \$ 2,500.00 | 100.00% | \$ - | \$ 125.00 |
| 48 | Building R19-20 Supervision | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ - |
| 49 | Punchlist- Building R19-20 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ - |
| 50 | Building R19-20- Lighting Materials | \$ 30,000.00 | \$ 30,000.00 | | | \$ 30,000.00 | 100.00% | \$ - | \$ 1,500.00 |
| 51 | Building R19-20- Lighting Labor | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 52 | Building R19-20- Rough Electrical Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 53 | Building R19-20- Rough Electrical- Labor | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 54 | Building R19-20- Fire Alarm Materials | \$ 12,000.00 | \$ 12,000.00 | | | \$ 12,000.00 | 100.00% | \$ - | \$ 600.00 |
| 55 | Building R19-20- Fire Alarm Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 56 | Building R19-20- Finish Electrical Materials | \$ 5,000.00 | \$ 5,000.00 | | | \$ 5,000.00 | 100.00% | \$ - | \$ 250.00 |
| 57 | Building R19-20- Finish Labor | \$ 2,000.00 | \$ 2,000.00 | | | \$ 2,000.00 | 100.00% | \$ - | \$ 100.00 |
| 58 | FIRE ALARM WORK ONLY | | | | | \$ - | | \$ - | \$ - |
| 59 | Building A Fire Alarm Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 60 | Building A Fire Alarm Labor | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 61 | Building A- Rough Conduit Labor and Material | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 62 | Punchlist- Building A | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 63 | Building B1 Fire Alarm Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 64 | Building B1 Fire Alarm Labor | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 65 | Building B1- Rough Conduit Labor and Material | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 66 | Punchlist- Building B1 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |

CONTINUATION FORM
PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 8
PERIOD FROM: 2/1/2025
PERIOD TO: 2/28/2025
CONTRACT DATE: 3/22/2024
PROJECT # 22213.00.26-MP
CONTRACTOR: GBI Electric, Inc.
CONTRACT FOR: FES-04 Electrical and Low Voltage Package
CONTRACT # 0

| 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 | | | | | |
| 67 | Building B2 Fire Alarm Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 68 | Building B2 Fire Alarm Labor | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 69 | Building B2- Rough Conduit Labor and Materi | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 70 | Punchlist- Building B2 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 71 | Building T2 Fire Alarm Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 72 | Building T2 Fire Alarm Labor | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 73 | Building T2- Rough Conduit Labor and Materi | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 74 | Punchlist- Building T2 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 75 | Building T1 Fire Alarm Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 76 | Building T1 Fire Alarm Labor | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 77 | Building T1- Rough Conduit Labor and Materi | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 78 | Punchlist- Building T1 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 79 | Portables Buildings R18,R21-38 Fire Alarm M | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 80 | Portables Buildings R18,R21-38 Fire Alarm La | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 81 | Portables Buildings R18, R21-38 Rough Cond | \$ 35,000.00 | \$ 35,000.00 | | | \$ 35,000.00 | 100.00% | \$ - | \$ 1,750.00 |
| 82 | Punchlist- Building R18, R21-38 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 83 | Portables Buildings R40-43 Fire Alarm Materi | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 84 | Portables Building R40-43 Fire Alarm Labor | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 85 | Portables Buildings R40-43 Rough Conduit an | \$ 15,000.00 | \$ 15,000.00 | | | \$ 15,000.00 | 100.00% | \$ - | \$ 750.00 |
| 86 | Punchlist- Building R40-43 | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 87 | Building H & G Fire Alarm Materials | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 88 | Building H & G Fire Alarm Labor | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 89 | Building H & G Rough Conduit Labor and Mat | \$ 7,500.00 | \$ 7,500.00 | | | \$ 7,500.00 | 100.00% | \$ - | \$ 375.00 |
| 90 | Punchlist- Building G | \$ 1,000.00 | \$ 1,000.00 | | | \$ 1,000.00 | 100.00% | \$ - | \$ 50.00 |
| 91 | Site Work Fire Alarm Conduit Materials | \$ 25,000.00 | \$ 25,000.00 | | | \$ 25,000.00 | 100.00% | \$ - | \$ 1,250.00 |
| 92 | Site Work Fire Alarm Conduit Labor | \$ 50,000.00 | \$ 50,000.00 | | | \$ 50,000.00 | 100.00% | \$ - | \$ 2,500.00 |
| 93 | Install Electrical Panels OFCI at Bldgs C,D,E, | \$ 20,000.00 | \$ 20,000.00 | | | \$ 20,000.00 | 100.00% | \$ - | \$ 1,000.00 |
| 94 | Building C Roof Electrical | \$ 10,000.00 | \$ 5,000.00 | \$ 5,000.00 | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 95 | Building D Roof Electrical | \$ 10,000.00 | \$ 5,000.00 | \$ 5,000.00 | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 96 | Building E Roof Electrical | \$ 10,000.00 | \$ 10,000.00 | \$ - | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 97 | Building F Roof Electrical | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |
| 98 | Building R-19, 20 HVAC Electrical | \$ 10,000.00 | \$ 10,000.00 | | | \$ 10,000.00 | 100.00% | \$ - | \$ 500.00 |

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
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PROJECT # 22213.00.26-MP

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CONTRACT FOR: FES-04 Electrical and Low Voltage Package

CONTRACT # 0

| 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 | | | | | |
| 99 | Fire Alarm Testing | \$ 7,000.00 | \$ 5,000.00 | \$ 2,000.00 | | \$ 7,000.00 | 100.00% | \$ - | \$ 350.00 |
| 100 | Commissioning/ Start Up/ Testing | \$ 2,500.00 | | \$ 2,500.00 | | \$ 2,500.00 | 100.00% | \$ - | \$ 125.00 |
| 102 | Allowance- Unforeseen Conditions | \$ 100,000.00 | \$ 54,970.30 | \$ 45,029.70 | | \$ 100,000.00 | 100.00% | \$ - | \$ 5,000.00 |
| 103 | Clean Up | \$ 4,000.00 | \$ 3,000.00 | \$ 1,000.00 | | \$ 4,000.00 | 100.00% | \$ - | \$ 200.00 |
| 104 | Training - All Buildings | \$ 2,500.00 | | \$ 2,500.00 | | | 0.00% | \$ 2,500.00 | \$ - |
| 105 | OH/Profit | \$ 100,000.00 | \$ 90,000.00 | \$ 10,000.00 | | \$ 100,000.00 | 100.00% | \$ - | \$ 5,000.00 |
| 106 | CONTRACT SUBTOTAL | \$ 1,100,000.00 | \$ 1,012,470.30 | \$ 87,529.70 | \$ - | \$ 1,100,000.00 | 100.00% | \$ - | \$ 54,775.00 |
| 107 | | | | | | | | | |
| 108 | CO#1 RFP-001 | \$ (8,035.41) | \$ (8,035.41) | | \$ - | \$ (8,035.41) | 100.00% | \$ - | \$ (401.77) |
| 109 | CO#2 RFP-07R3 | \$ 64,209.10 | \$ 64,209.10 | | \$ - | \$ 64,209.10 | 100.00% | \$ - | \$ 3,210.46 |
| 110 | CO#3 RFP-006 | \$ 42,583.42 | \$ 42,583.42 | | | \$ 42,583.42 | 100.00% | \$ - | \$ 2,129.17 |
| 111 | CO#4 FES-04 | \$ 16,654.14 | \$ 16,654.14 | | | \$ 16,654.14 | 100.00% | \$ - | \$ 832.71 |
| 112 | CHANGE ORDER TOTAL | \$ 115,411.25 | \$ 115,411.25 | \$ - | \$ - | \$ 115,411.25 | 100.00% | \$ - | \$ 5,770.56 |
| 113 | REVISED CONTRACT TOTAL | \$ 1,215,411.25 | \$ 1,127,881.55 | \$ 87,529.70 | \$ - | \$ 1,215,411.25 | 100.00% | \$ - | \$ 60,545.56 |

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

04
Date

day of

March
Month

2025
Year

by

Gilbert Euzman

Name of Signers

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

Signature:

[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:

Application and Certification for Payment

Document Date:

March 04, 2025

Number of Pages:

1

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 ELeetric,Inc.

Name of Customer: Bakersfield City Unified School District

Job Location: 607 Texas Street, Bakersfield, CA. 93307

Owner: Bakersfield City Unified School District

Through Date: 02/28/2025

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: \$ 83,153.22


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: 03/04/2025
