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	APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: PROJECT NAME: Bakersfield City School District Horace Mann ES Campus Wide 1501 Feliz Drive HVAC System Upgrade Bakersfield, CA 93307			BCSD PROJECT # 22214.00-32-MP DIR Project # 517795 VIA CONSTRUCTION MANAGER: SafeworkCM c/o	PAYMENT APPLICATION # PERIOD FROM:	7 1/1/2025	SENT TO ACCOUNTS PA	(025)	
VIA ARCHITECT: 579 Ar Cheek Co., 8 1001 PS Park Creek C., 8 28911 AP Architects: 3434 Truston Avenue, Suite 240 Bakerafield, CA 93301 CONTRACT FOR: IMMES-04 Electrical and Low Voltage Package CONTRACT SAPPLICATION FOR PAYMENT CHANGE ORDER SUMMARY ADDITIONS CONTRACT SAPPLICATION FOR PAYMENT Total Approved This Month \$ 0.00 \$ 0.00 \$ 0.00 TOTALS \$ 0.00 TOTALS \$ 0.00 \$ 0.00 \$ 0.00 TOTALS \$ 0.00 \$ 0.00 TOTALS \$ 0.00 \$ 0.00 \$ 0.00 TOTALS \$ 0.00 \$ 0.00 TOTALS \$ 0.00 TOTAL SANCE ORDERS \$ 0.00 \$ 0.00 TOTALS \$ 0.00 TOTAL SANCE ORDERS \$ 0.00 \$ 0.00 TOTALS \$ 0.00 TOTAL SANCE ORDERS \$ 0.00 TOTAL SANCE ORDERS \$ 0.00 TOTAL SANCE ORDERS \$ 0.00 Column of the Continuation Form) \$ 0.00 TOTAL SANCE ORDERS \$ 0.00 TO	FROM CONTRACTOR:				PERIOD TO:	1/31/2025	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	um	
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CONTRACT FOR: MISS-04 Electrical and Low Voltage Package CONTRACT # MISS-04 Electrical and Low Voltage Package CONTRACT FOR: APPLICATION FOR PAYMENT Application for payment is made in connectior as shown below. A Continuation Form is attached. The shown for the Miss of the amount of this contract is as follows: The present status of the amount of this contract is as follows: 1. ORIGINAL CONTRACT SUM 2. APPROVED FOR DATE CONTRACT SUM 3. CONTRACT SUM 4. TOTAL COMPLETED & STORED 5. RETAINAGE: 5. RETAINAGE: 5. RETAINAGE: 6. TO DATE (Column of from Continuation Form) 5. RETAINAGE: 6. SUB-CONTRACT SUM 6. COLUMN of Continuation Form) 6. SUB-CONTRACT SUM 6. TOTAL SUM	Clovis, CA 93611				DATE:	6/10/2024	FACILITI	ES SE	RVICES
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Notary Public: (if unsigned, see attached) By: Notary Public: (if unsigned and sworn to before mention and baser since with the contract or the state of the substraint of the set of the contractor is knowledge, information and baser since with the Contract Documents, and the accurrent payment shows herein is now due. Politic of the which previous Certificates is not registration for work. Title: Notary Public: (if unsigned, see attached) By: Notary Seal: Notary Seal: State of: Subscribed and sworn to before mention. ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, and beside of explained in flavore on this Application, the Application, and on the Contract of the Architect outside is the Owner, that to the best of the Architect's knowledge, information and belief the work is as progressed as indicated, the quality of the work is in accordance with the Contract Documents, and best on observations at the site, along with the data comprising this application, the Architect coefficies to the Owner, that to the best of the Architect's knowledge, information and belief the work is a progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the contract Documents, and the contract Documents, and the payment 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 contract of knowledge, information and belief the work has propressed as indicated, the quality of the work is in accordance with the Contract Documents, and the contract of knowledge, information and belief the work has propressed as indicated, the quality of the work is in accordance with the Contract Documents, and the contract of knowledge, information and belief the work has propressed as indicated, the quality of the work is in accordance with the Contract Documents, and the contract of knowledge, information and belief the work has propressed as indicated, the q	TOTALS	\$0.00	(\$68,383.00)		TO DATE (Column	n G from Continua	tion Form)		
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and bellef, the work covered by this Application for Phyment 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 Phyment were issued and payments received from the Owner, and that current payment above here not neglect the Contract Documents, and all amounts have been paid by the Contractor for work for which previous Certificates for Phyment were issued and payments received from the Owner, and that current payment above here not one due. PRIME CONTRACTOR: Date: 130 235 Date: 130 225 County of: State of: County of: Subscribed and sworn to before me finis day of 2024. ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. Subscribed and sworn to before ments, and send on observations at the site, along with the data comprising this application, the Architect certifies to be Owner, that the beast of the Architect is entitled to payment of the AMOUNT CERTIFIED. Subscribed Payment (Column F on Continuation Form) ToTAL RETAINAGE (Lines S be 5 b or Total in Column fon Continuation Form) \$ 62,173.23 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE (Line 6 Less Line 7) \$ 1,135,166.80 8. CURRENT PAYMENT DUE (Line 6 Less Line 7) \$ 45,124.43 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) APPROVED FOR PAYMENT: Date: 07 03 25 CONSTRUCTION MANAGER CONSTRUCTION MANAGER Date: 2-12-24 AMOUNT CERTIFIED sepayable on this Application and on the Contractor is entitled to payment of the AMOUNT CERTIFIED sepayable only to the Contractor named hereon. Issuance, payment, and accordance with the contract Documents, and bacoptainoes Date: 2-12-24 SCHOOL II. PRIMATE Date: 2-1825 Date: 2-1825			Language Administration of the Control of the Contr	1	5. RETAINAGE:				
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 Occuments, 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: Date: 30 25 Date: 30 25 Date: 430 25 Date: 440	NET CHANGES by CHANGE ORDERS	(\$68,	383.00)		a . 5	% of Completed	Work \$62,17	3.23	
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 Permitty were issued and payments received from the Owner, and that current payment shown herein is now due PRIME CONTRACTOR: By: Date: 30 25 Date: 430 25 Date: 440 25 Date: 44	THE RESERVE OF THE PERSON OF T		ledge, information and b	elief, the work covered by this Application	(Column D + Colu	— mn E on Continua	tion Form)		
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PRIME CONTRACTOR: By: Date: \\ \begin{array}{cccccccccccccccccccccccccccccccccccc					(Column F on Con	— itinuation Form)			
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Title: NOTARY PUBLIC: (if unsigned, see attached) Notary Seal: Notary	By:	X	Date	130 25	6. TOTAL EARNED L	ESS RETAINAGE		\$	1,181,291.23
NOTARY PUBLIC: (if unsigned, see attached) By: Notary Seal: State of: County of: Subscribed and sworn to before me this day of		/			(Line 4 Less Line	5 Total)		_	
State of:	/ /						OR .		
State of:	NOTARY PUBLIC: (if unsigned, see atta	ched)	001		PAYMENT (Line 6	ate)	\$	1,135,166.80	
State of:	110 17 (17) 05210: (II unioigijou, 507 uni	, a (X			8. CURRENT PAYME	ess Line 7)	\$	46.124.43	
State of:	P.v.	A X O.S.	Notary Spal		9 BALANCE TO FINIS	SH INCLUDING F	PETAINAGE	\$	
State of: Subscribed and sworn to before me this		0 003	, INOTALLY SEAL				LIAMAGE	Ψ-	1,122,020.77
Subscribed and sworn to before me this	State of	N. C.	County of		Recommendation of the last of	THE RESERVE OF THE PARTY OF THE			
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work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED					CONSTRUCTION	1	75/10		
AMOUNT CERTIFIED					By: Comment	Kull 1	1.11.	Date:	1-11-70
(Attach explanation if amount certified differes from the amount applied. Initial all figures on this Application and on the Continuation Stephen MOF are changed to conform with the amount certified.) ARCHITECT: By: Date: Dat				MOUNT CERTIFIED.	PRO JECTANISPE	CTOR OF RECOR	Contract of the Contract of th	Duto.	
ARCHITECT: By: This Certificate is not negotiable. The MIOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance Date: 2 18 25		7 7		ingtion and on the Continuation Short that D. I.O.E.	v 318550	OTOR OF REGOR			
ARCHITECT: By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance Date: 2 0 3 3 0 0 0 0 0 0 0		ie amount applied. Initia	al all figures on this Appli	RECEIVED MOP	PO 025007970	PEONO RZ	5003284	Date:	
By: This Certificate is not negotiable. The MOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance Date: 216/25 FEB 13 2023 WORK TAG SIGNATURE: 218/25 Date: 218/25					01 2010 0	NEQ NO:		_	
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance SIGNATURE: Date: 21829			Date	FEB 13 2025 كدامالك	01.2012.0.00	00.8500. U	100.032.00		1 1
0004.00.32HVM()		RTIFIED is payable only	to the Contractor name	d herein. Issuance, payment, and acceptance		SCHOOL	n. mann	Date:	2/18/25
				QWNER		114.00.32HVA	-	1:-1	

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

TO A
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
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.
CANDICE MARIE NIELSEN Notary Public - California Fresno County Commission # 2385237 My Comm. Expires Dec 3, 2025 Signature Signature of Notary Public Signature of Notary Public
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.
Title or Type of Document: Signer(s) Other Than Named Above:
Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: ✓ Corporate Officer Title(s): ☐ Partner ☐ Limited ☐ Individual ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator ☐ Other: ☐ Other: Signer Is Representing: Signer Is Representing: Signer's Name: ☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator ☐ Other: ☐ Signer Is Representing: Signer Is Representing:

CONTINUATION FORM

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

CONTRACTOR:

VALLEY UNIQUE ELECTRIC, INC

APPLICATION # 7

PERIOD FROM: 1/1/2025

PROJECT NAME: HORACE MANN ES

PERIOD TO: 1/31/2025 CONTRACT DATE: 6/10/2024

PROJECT#

CON	TRACT FOR: HMES-0		CONTRACT # HMES-04 Elec/ LV												
Α.	B.		C.		D.		E.	F.		G.			H.	I.	
ITEM NO.	DESCRIPTION OF WORK	s	CHEDULED VALUE		WORK CO OM PREVIOUS PPLICATION (D+E)		ETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	AND	TOTAL OMPLETED STORED TO ATE (D+E+F)	% (G/C)	_	SALANCE TO FINISH (C-G)	RETAINAGE	
1	Submittals (1%)	\$	9,000.00	\$	9,000.00	\$	-		\$	9,000.00	100.00%	\$	-	\$	450.00
	Bonds and Insurance (2%)	\$	25,000.00	\$	25,000.00	\$	-		\$	25,000.00	100.00%	\$	-	\$	1,250.00
3	Mobilization	\$	10,000.00	\$	10,000.00	\$	-		\$	10,000.00	100.00%	\$	-	\$	500.00
4	Safe off Phase 1	\$	7,500.00	\$	7,500.00	\$	-		\$	7,500.00	100.00%	\$	-	\$	375.00
5	Safe off Phase 2	\$	7,500.00	\$	-	\$	-		\$	-	100.00%	\$	7,500.00	\$	-
6	Safe off Phase 3	\$	7,500.00	\$	-	\$	-		\$	-	0.00%	\$	7,500.00	\$	-
7	Safe off Phase 4	\$	7,500.00	\$	-	\$	-		\$	-	0.00%	\$	7,500.00	\$	-
8	Safe off Phase 5	\$	7,500.00	\$	-	\$	-		\$	-	0.00%	\$	7,500.00	\$	-
9	Allowance - Unforseen Conditions	\$	175,000.00	\$	20,495.43	\$	13,652.03		\$	34,147.46	19.51%	\$	140,852.54	\$	1,707.37
10	Clean Up	\$	8,000.00	\$	2,400.00	\$	-		\$	2,400.00	30.00%	\$	5,600.00	\$	120.00
11	Training	\$	2,500.00	\$	-	\$	-		\$	-	0.00%	\$	2,500.00	\$	-
12	OH/Profit	\$	200,000.00	\$	80,000.00	\$	10,000.00		\$	90,000.00	45.00%	\$	110,000.00	\$	4,500.00
13	Supervision	\$	252,000.00	\$	100,800.00	\$	12,600.00		\$	113,400.00	45.00%	\$	138,600.00	\$	5,670.00
14	Commisioning	\$	10,000.00	\$	-	\$	-		\$	-	0.00%	\$	10,000.00	\$	-
15	Storage	\$	19,000.00	\$	7,600.00	\$	-		\$	7,600.00	40.00%	\$	11,400.00	\$	380.00
16	Demob Phase 1	\$	2,500.00	\$	2,500.00	\$	-		\$	2,500.00	100.00%	\$	-	\$	125.00
17	Demob Phase 2	\$	2,500.00	\$	-	\$	-		\$	-	0.00%	\$	2,500.00	\$	-
18	Demob Phase 3	\$	2,500.00	\$	-	\$	-		\$	-	0.00%	\$	2,500.00	\$	-
19	Demob Phase 4	\$	2,500.00	\$	-	\$	-		\$	-	0.00%	\$	2,500.00	\$	-
20	Demob Phase 5	\$	2,500.00	\$	-	\$	-		\$	-	0.00%	\$	2,500.00	\$	-
21									\$	-	0.00%	\$	-	\$	-
			Phase 1 - Bu	ildin	g M-2 Classro	oms	9-14, Offices, F	Restrooms, Site V	Vork,	Fire Alarm					
22	Lighting Procurement	\$	105,000.00	\$	105,000.00	\$	-		\$	105,000.00	100.00%	\$	-	\$	5,250.00
	Rough Materials	\$	105,000.00	\$	105,000.00	\$	-		\$	105,000.00	100.00%	\$	-	\$	5,250.00
24	Finish Materials	\$	29,000.00	\$	29,000.00	\$	-		\$	29,000.00	100.00%	\$	-	\$	1,450.00
25	Rough Labor	\$	41,000.00	\$	36,900.00	\$	4,100.00		\$	41,000.00	100.00%	\$	-	\$	2,050.00
	Finish Labor	\$	27,000.00	\$	24,300.00	\$	2,700.00		\$	27,000.00	100.00%	\$	-	\$	1,350.00
27	Fire Alarm/Low Volt Materials	\$	150,000.00	\$	150,000.00	\$	-		\$	150,000.00	100.00%	\$	-	\$	7,500.00
28	Fire Alarm/Low Volt Labor	\$	55,000.00		49,500.00	\$	5,500.00		\$	55,000.00	100.00%	\$	-	\$	2,750.00
29	Power Equipment	\$	10,000.00		10,000.00	\$	-		\$	10,000.00	100.00%	\$	-	\$	500.00
	Underground	\$	200,000.00	\$	200,000.00	\$	-		\$	200,000.00	100.00%	\$	-	\$	10,000.00
31							200000000000000000000000000000000000000		\$	-		\$	-	\$	-

PROJECT NAME: HORACE MANN ES

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

PERIOD FROM: 1/1/2025 PERIOD TO: 1/31/2025

CONTRACTOR: VALLEY UNIQUE ELECTRIC, INC

CONTRACT DATE: 6/10/2024

PROJECT#

APPLICATION # 7

A.	B.	C.	D.	E.	F.	G.		H.	I.	
			WORK CO	MPLETED	MATERIALS	TOTAL				
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE	
			Pł	nase 2 - Buildings	3&C					
32	Lighting Procurement	\$ 45,000.00	\$ 45,000.00	\$ -		\$ 45,000.00	100.00%	\$ -	\$ 2,250.0	
33	Rough Materials	\$ 29,000.00	\$ 17,400.00	\$ -		\$ 17,400.00	60.00%	\$ 11,600.00		
34	Finish materials	\$ 41,000.00	\$ 8,200.00	\$ -		\$ 8,200.00	20.00%	\$ 32,800.00	\$ 410.00	
35	Rough Labor	\$ 27,000.00	\$ 2,700.00	\$ -		\$ 2,700.00	10.00%	\$ 24,300.00	\$ 135.00	
36	Finish Labor	\$ 25,000.00	\$ -	\$ -		\$ -	0.00%	\$ 25,000.00	\$ -	
37	Fire Alarm/Low Volt Materials	\$ 30,000.00	\$ 30,000.00	\$ -		\$ 30,000.00	100.00%	\$ -	\$ 1,500.00	
38	Fire Alarm/Low Volt Labor	\$ 25,000.00	\$ -	\$ -		\$ -	0.00%	\$ 25,000.00	\$ -	
39	Power Equipment	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100.00%	\$ -	\$ 500.00	
40	Underground	\$ 65,000.00	\$ 65,000.00	\$ -		\$ 65,000.00	100.00%	\$ -	\$ 3,250.0	
41						\$ -	0.00%	\$ -	\$ -	
				ase 3 - Buildings	D&E					
42	Lighting Procurement	\$ 30,000.00	\$ 30,000.00	\$ -		\$ 30,000.00	100.00%	\$ -	\$ 1,500.00	
43	Rough Materials	\$ 35,000.00	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00	\$ -	
44	Finish Materials	\$ 41,000.00	\$ -	\$ -		\$ -	0.00%	\$ 41,000.00	\$ -	
45	Rough Labor	\$ 27,000.00	\$ -	\$ -		\$ -	0.00%	\$ 27,000.00	\$ -	
46	Finish Labor	\$ 25,000.00	\$ -	\$ -		\$ -	0.00%	\$ 25,000.00		
47	Fire Alarm/Low Volt Materials	\$ 15,000.00	\$ -	\$ -		\$ -	0.00%			
48	Fire Alarm/Low Volt Labor	\$ 28,200.00		\$ -		\$ -	0.00%	\$ 28,200.00	\$ -	
49	Power Equipment	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100.00%	\$ -	\$ 250.00	
50	Underground	\$ 45,000.00	\$ 45,000.00	\$ -		\$ 45,000.00	100.00%	\$ -	\$ 2,250.00	
51						\$ -	0.00%	\$ -	\$ -	
		Ph	ase 4 - Building M3	3 Classrooms 1-5,	Offices, and Restr	rooms				
52	Lighting Procurement	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100.00%	\$ -	\$ 750.00	
-	Fire Alarm Labor	\$ 15,000.00	\$ -	\$ -		\$ -	0.00%	\$ 15,000.00	\$ -	
-	Rough Materials	\$ 40,000.00		\$ -		\$ -	0.00%	\$ 40,000.00		
-	Finish Materials	\$ 41,000.00		\$ -		\$ -	0.00%	\$ 41,000.00		
_	Rough Labor	\$ 27,000.00		\$ -		\$ -	0.00%	\$ 27,000.00		
	Finish Labor	\$ 25,000.00		\$ -		\$ -	0.00%	\$ 25,000.00	\$ -	
_	Fire Alarm/Low Volt Materials	\$ 15,000.00		\$ -		\$ -	0.00%	\$ 15,000.00	The same of the sa	
		1	1	<u> </u>				and the same of th	Annual reservation and the second sec	
							eriorio abournato samuelo anticato de la come e de distribuiro de la come de			

CONTINUATION FORM

PROJECT NAME: HORACE MANN ES

APPLICATION # 7

PERIOD FROM: 1/1/2025

PERIOD TO: 1/31/2025

CONTRACT DATE: 6/10/2024

: 1/31/2025

PROJECT #

CONTRACTOR:

VALLEY UNIQUE ELECTRIC, INC

CONTRACT FOR:

HMES-04 VALLEY UNIQUE

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification

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

CONTRACT # HMES-04 Elec/ LV

CON	TRACTION. HIVES-	4 VALLET ONIC	OL .			0011111001#	HIVIES-04 LIE	O/ L V	
A.	B.	C.	D.	E.	F.	G.		H.	1.
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	THIS PERIOD	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
		Phase 5 - Building	s M3 Classrooms 6	-8, Offices and Res	trooms. Building	M-1 Classrooms 15	5,16		
59	Lighting Procurement	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100.00%	\$ -	\$ 750.00
60	Rough Materials	\$ 35,000.00	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00	\$ -
61	Finish Materials	\$ 41,000.00	\$ -	\$ -		\$ -	0.00%	\$ 41,000.00	\$ -
62	Rough Labor	\$ 27,000.00	\$ -	\$ -		\$ -	0.00%	\$ 27,000.00	\$ -
63	Finish Labor	\$ 25,000.00	\$ -	\$ -		\$ -	0.00%	\$ 25,000.00	\$ -
64	Fire Alarm/Low Volt Materials	\$ 10,000.00	\$ -	\$ -		\$ -	0.00%	\$ 10,000.00	\$ -
65	Fire Alarm/Low Volt Labor	\$ 10,000.00	\$ -	\$ -		\$ -	0.00%	\$ 10,000.00	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
	CONTRACT SUBTOTAL	\$ 2,371,700.00	\$ 1,263,295.43	\$ 48,552.03	\$ -	\$ 1,311,847.46	55.31%	\$ 1,059,852.54	\$ 65,592.37
CHANG	GE ORDERS								
CO1	RFP-002 Cr. For Owner Prov.	\$ (68,383.00	\$ (68,383.00)	\$ -		\$ (68,383.00)	100.00%	\$ -	\$ (3,419.15)
	CHANGE ORDER TOTAL	\$ (68,383.00) \$ (68,383.00)	\$ -	\$ -	\$ (68,383.00)	0.00%	\$ -	\$ (3,419.15)
	REVISED CONTRACT TOTAL	\$ 2,303,317.00	\$ 1,194,912.43	\$ 48,552.03	S -	\$ 1,243,464.46	53.99%	\$ 1,059,852.54	\$ 62,173.22

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: Valley Unique Electric, Inc., 75 Park Creek Dr., # 101, Clovis, CA 93611
Name of Customer: Bakersfield City School District, 1501 Feliz Dr., Bakersfield, CA 93307
Job Location: Horace Mann Elementary School, 2710 Niles St., Bakersfield, CA 93306
Owner: Bakersfield City School District, 1501 Feliz Dr., Bakersfield, CA 93307
Through Date: 01/31/2025
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 School District
Amount of Check: \$ 46,124.43
Check Payable to: Valley Unique 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): \$
Signature
Claimant's Signature: Oward Wilson
Claimant's Title: Accounts Receivable
Date of Signature: 01/30/2025