

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
 1501 Feliz Drive
 Bakersfield, CA 93307

PROJECT:
HVAC Chiller at Munsey Elementary
 3801 Brave Avenue
 Bakersfield, CA 93309

APPLICATION NO: **6**
 PERIOD TO: **9/30/2024**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
SENT TO ACCOUNTS PAYABLE

FROM (CONTRACTOR):
Jarrett Electric, Inc.
 3321 N Sillect Avenue
 Bakersfield, CA 93308 **BP-10**

ARCHITECT:
Intergrated Design by SOMAN
 6011 N. Fresno Street, Suite 130
 Fresno, CA 93710

ARCHITECT'S
 PROJECT NO: **5524**

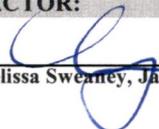
OCT 04 2024
SENT BY Cindi

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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 Document 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.

1. ORIGINAL CONTRACT SUM..... \$ 1,129,000.00
 2. Net Change By Change Orders..... \$ -
 3. CONTRACT SUM TO DATE..... \$ 1,129,000.00

CONTRACTOR:
 By:  Date: **9-26-24**
 Melissa Swamey, Jarrett Electric Inc.

4. TOTAL COMPLETED & STORED TO DATE..... \$ 947,565.00
 (Column G on Form G703)

5. RETAINAGE:
 a. 5 % of Completed \$ 47,378.25
 (Columns D + E on G703)
 b. _____ % of Stored Mat \$ _____
 (Column F on G703)

CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

Total Retainage (Line 5a + 5b or Total In Column J of G703)..... \$ 47,378.25

AMOUNT CERTIFIED..... 108,674.77

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

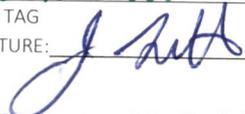
6. TOTAL EARNED LESS RETAINAGE..... \$ 900,186.75
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)..... \$ 791,511.98

By:  Date: **10-02-24**
 Architect

8. CURRENT PAYMENT DUE..... \$ **108,674.77**

9. BALANCE TO FINISH, PLUS RETAINAGE
 (Line 3 less Line 6) \$228,813.25

V 246540
 PO P24016528 REQ NO: 25R24036634
01-3213-0-0000-8500-6200-035-00
 WORK TAG _____ SCHOOL MUNSEY
 SIGNATURE:  22216-00-35 HVAC

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | \$ |
| Total approved this Month | \$ - | \$ |
| TOTALS | \$ - | \$ - |
| NET CHANGES by Change Order | \$ - | \$ - |

RECEIVED
OCT 04 2024

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 the Contract.

Please See The Attached California Jurat With Affiant Statement

M&O

Subcontractor: Jarrett Electric, Inc. (BP 10)
Mailing Address: 3321 N. Sillect Ave.
Bakersfield, CA. 93308
Work From: 8/1/24-8/31/24

Project Name: Munsey Elementary School HVAC Replacement
Project No: 01.24005.3
Invoice No: 24005-5
Invoice Date: 7/25/2024

| Work Category | Budget Amount | Percent Complete | Total Gross Due | Previously Billed | Current Gross Billing | Current Retention | Current Net Due |
|---------------------------------|---------------|------------------|-----------------|-------------------|-----------------------|-------------------|-----------------|
| Closeout (1%) | \$ 11,290.00 | 0.00% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Submittals (1%) | \$ 11,290.00 | 100.00% | \$ 11,290.00 | \$ 11,290.00 | \$ - | \$ - | \$ - |
| Mobilize (1%) | \$ 11,290.00 | 100.00% | \$ 11,290.00 | \$ 11,290.00 | \$ - | \$ - | \$ - |
| Demobilize (1%) | \$ 11,290.00 | 0.00% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Fixtures Material BLDG A | \$ 6,000.00 | 100.00% | \$ 6,000.00 | \$ 6,000.00 | \$ - | \$ - | \$ - |
| Fixtures Material BLDG C | \$ 30,000.00 | 100.00% | \$ 30,000.00 | \$ 30,000.00 | \$ - | \$ - | \$ - |
| Fixtures Material BLDG D | \$ 30,000.00 | 100.00% | \$ 30,000.00 | \$ 30,000.00 | \$ - | \$ - | \$ - |
| Fixtures Material BLDG E | \$ 30,000.00 | 100.00% | \$ 30,000.00 | \$ 30,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Material BLDG A | \$ 2,000.00 | 100.00% | \$ 2,000.00 | \$ 2,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Labor BLDG A | \$ 8,000.00 | 100.00% | \$ 8,000.00 | \$ 8,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Material BLDG C | \$ 12,000.00 | 100.00% | \$ 12,000.00 | \$ 12,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Labor BLDG C | \$ 10,000.00 | 15.00% | \$ 1,500.00 | \$ 1,500.00 | \$ - | \$ - | \$ - |
| Fire Alarm Material BLDG D | \$ 11,000.00 | 100.00% | \$ 11,000.00 | \$ 11,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Labor BLDG D | \$ 10,000.00 | 100.00% | \$ 10,000.00 | \$ 10,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Material BLDG E | \$ 11,000.00 | 100.00% | \$ 11,000.00 | \$ 11,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Labor BLDG E | \$ 10,000.00 | 100.00% | \$ 10,000.00 | \$ 10,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Program and Pre-Test | \$ 10,000.00 | 100.00% | \$ 10,000.00 | \$ 10,000.00 | \$ - | \$ - | \$ - |
| Fire Alarm Final | \$ 4,000.00 | 0.00% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Data Material BLDG C | \$ 10,000.00 | 100.00% | \$ 10,000.00 | \$ - | \$ 10,000.00 | \$ 500.00 | \$ 9,500.00 |
| Data Labor BLDG C | \$ 17,000.00 | 0.00% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Data Material BLDG D | \$ 9,000.00 | 100.00% | \$ 9,000.00 | \$ 9,000.00 | \$ - | \$ - | \$ - |
| Data Labor BLDG D | \$ 17,000.00 | 100.00% | \$ 17,000.00 | \$ 17,000.00 | \$ - | \$ - | \$ - |
| Data Material BLDG E | \$ 9,000.00 | 100.00% | \$ 9,000.00 | \$ 9,000.00 | \$ - | \$ - | \$ - |
| Data Labor BLDG E | \$ 17,000.00 | 100.00% | \$ 17,000.00 | \$ 17,000.00 | \$ - | \$ - | \$ - |
| Data Testing/Certifications | \$ 11,000.00 | 75.00% | \$ 8,250.00 | \$ 1,650.00 | \$ 6,600.00 | \$ 330.00 | \$ 6,270.00 |
| PG&E Material | \$ 8,500.00 | 100.00% | \$ 8,500.00 | \$ 8,500.00 | \$ - | \$ - | \$ - |
| PG&E Labor | \$ 9,630.00 | 100.00% | \$ 9,630.00 | \$ 9,630.00 | \$ - | \$ - | \$ - |
| Phase 1 (BLDG D) Material | \$ 47,500.00 | 100.00% | \$ 47,500.00 | \$ 47,500.00 | \$ - | \$ - | \$ - |
| Phase 1 (BLDG D)Rough-in | \$ 111,500.00 | 100.00% | \$ 111,500.00 | \$ 111,500.00 | \$ - | \$ - | \$ - |
| Phase 1 (BLDG D)Finish | \$ 36,500.00 | 100.00% | \$ 36,500.00 | \$ 27,375.00 | \$ 9,125.00 | \$ 456.25 | \$ 8,668.75 |
| Phase 1 (BLDG E) Material | \$ 47,500.00 | 100.00% | \$ 47,500.00 | \$ 47,500.00 | \$ - | \$ - | \$ - |
| Phase 1 (BLDG E)Rough-in | \$ 111,500.00 | 100.00% | \$ 111,500.00 | \$ 111,500.00 | \$ - | \$ - | \$ - |

| | | | | | | | |
|--------------------------------|------------------------|---------------|----------------------|----------------------|----------------------|--------------------|----------------------|
| Phase 1 (BLDG E)Finish | \$ 36,500.00 | 100.00% | \$ 36,500.00 | \$ 36,500.00 | \$ - | \$ - | \$ - |
| Phase 2 (BLDG A)Material | \$ 48,000.00 | 100.00% | \$ 48,000.00 | \$ 48,000.00 | \$ - | \$ - | \$ - |
| Phase 2 (BLDG A)Rough-in | \$ 92,000.00 | 100.00% | \$ 92,000.00 | \$ 92,000.00 | \$ - | \$ - | \$ - |
| Phase 2 (BLDG A)Finish | \$ 34,000.00 | 100.00% | \$ 34,000.00 | \$ 34,000.00 | \$ - | \$ - | \$ - |
| Phase 3 (BLDG C)Material | \$ 57,000.00 | 75.00% | \$ 42,750.00 | \$ 5,700.00 | \$ 37,050.00 | \$ 1,852.50 | \$ 35,197.50 |
| Phase 3 (BLDG C)Rough-in | \$ 114,710.00 | 50.00% | \$ 57,355.00 | \$ 5,735.50 | \$ 51,619.50 | \$ 2,580.98 | \$ 49,038.53 |
| Phase 3 (BLDG C)Finish | \$ 55,000.00 | 0.00% | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | #DIV/0! | \$ - | \$ - | \$ - | \$ - | \$ - |
| Total Original Contract | \$ 1,129,000.00 | 83.93% | \$ 947,565.00 | \$ 833,170.50 | \$ 114,394.50 | \$ 5,719.73 | \$ 108,674.78 |

Extras:

| | | | | | | | |
|---------------------|-------------|----------------|-------------|-------------|-------------|-------------|-------------|
| | | | | | \$ - | \$ - | \$ - |
| Total Extras | \$ - | #DIV/0! | \$ - |

Total Revised Contract \$ 1,129,000.00 83.93% \$ 947,565.00 \$ 833,170.50 \$ 114,394.50 \$ 5,719.73 \$ 108,674.78

SCA CM Initial 

IOR Initial 

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 6

APPLICATION DATE: 9/20/2024

PERIOD TO: 9/30/2024

ARCHITECT'S PROJECT NO: 5524

| 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 % (G/C) | I BALANCE TO FINISH (C-G) | J RETAINAGE (may vary) |
|-----------------|---------------------------------|-------------------------|----------------------------|-------------|---|---|-----------------|---------------------------------------|------------------------------|
| | | | ON PREVIOUS APPLICATION | THIS PERIOD | | | | | |
| | | | (D + E) | | | | | | |
| 1 | Closeout (1%) | 11,290.00 | | | | 0.00 | 0% | 11,290.00 | - |
| 2 | Submittals (1%) | 11,290.00 | 11,290.00 | | | 11,290.00 | 100% | - | 564.50 |
| 3 | Mobilize (1%) | 11,290.00 | 11,290.00 | | | 11,290.00 | 100% | - | 564.50 |
| 4 | Demobilize (1%) | 11,290.00 | | | | 0.00 | 0% | 11,290.00 | - |
| 5 | Fixtures Material BLDG A | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | - | 300.00 |
| 6 | Fixtures Material BLDG C | 30,000.00 | 30,000.00 | | | 30,000.00 | 100% | - | 1,500.00 |
| 7 | Fixtures Material BLDG D | 30,000.00 | 30,000.00 | | | 30,000.00 | 100% | - | 1,500.00 |
| 8 | Fixtures Material BLDG E | 30,000.00 | 30,000.00 | | | 30,000.00 | 100% | - | 1,500.00 |
| 9 | Fire Alarm Material BLDG A | 2,000.00 | 2,000.00 | | | 2,000.00 | 100% | - | 100.00 |
| 10 | Fire Alarm Labor BLDG A | 8,000.00 | 8,000.00 | | | 8,000.00 | 100% | - | 400.00 |
| 11 | Fire Alarm Material BLDG C | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | - | 600.00 |
| 12 | Fire Alarm Labor BLDG C | 10,000.00 | 1,500.00 | | | 1,500.00 | 15% | 8,500.00 | 75.00 |
| 13 | Fire Alarm Material BLDG D | 11,000.00 | 11,000.00 | | | 11,000.00 | 100% | - | 550.00 |
| 14 | Fire Alarm Labor BLDG D | 10,000.00 | 10,000.00 | | | 10,000.00 | 100% | - | 500.00 |
| 15 | Fire Alarm Material BLDG E | 11,000.00 | 11,000.00 | | | 11,000.00 | 100% | - | 550.00 |
| 16 | Fire Alarm Labor BLDG E | 10,000.00 | 10,000.00 | | | 10,000.00 | 100% | - | 500.00 |
| 17 | Fire Alarm Program and Pre Test | 10,000.00 | 10,000.00 | | | 10,000.00 | 100% | - | 500.00 |
| 18 | Fire Alarm Final | 4,000.00 | | | | 0.00 | 0% | 4,000.00 | - |
| 19 | Data Material BLDG C | 10,000.00 | | 10,000.00 | | 10,000.00 | 100% | - | 500.00 |
| 20 | Data Labor BLDG C | 17,000.00 | | | | 0.00 | 0% | 17,000.00 | - |
| 21 | Data Material BLDG D | 9,000.00 | 9,000.00 | | | 9,000.00 | 100% | - | 450.00 |
| 22 | Data Labor BLDG D | 17,000.00 | 17,000.00 | | | 17,000.00 | 100% | - | 850.00 |
| 23 | Data Material BLDG E | 9,000.00 | 9,000.00 | | | 9,000.00 | 100% | - | 450.00 |
| 24 | Data Labor BLDG E | 17,000.00 | 17,000.00 | | | 17,000.00 | 100% | - | 850.00 |
| 25 | Data Testing/Certifications | 11,000.00 | 1,650.00 | 6,600.00 | | 8,250.00 | 75% | 2,750.00 | 412.50 |
| 26 | PG&E Material | 8,500.00 | 8,500.00 | | | 8,500.00 | 100% | - | 425.00 |
| 27 | PG&E Labor | 9,630.00 | 9,630.00 | | | 9,630.00 | 100% | - | 481.50 |
| 28 | Phase 1 Material BLDG D | 47,500.00 | 47,500.00 | | | 47,500.00 | 100% | - | 2,375.00 |
| 29 | Phase 1 Rough In BLDG D | 111,500.00 | 111,500.00 | | | 111,500.00 | 100% | - | 5,575.00 |
| 30 | Phase 1 Finish BLDG D | 36,500.00 | 27,375.00 | 9,125.00 | | 36,500.00 | 100% | - | 1,825.00 |
| 31 | Phase 1 Material BLDG E | 47,500.00 | 47,500.00 | | | 47,500.00 | 100% | - | 2,375.00 |
| 32 | Phase 1 Rough In BLDG E | 111,500.00 | 111,500.00 | | | 111,500.00 | 100% | - | 5,575.00 |
| 33 | Phase 1 Finish BLDG E | 36,500.00 | 36,500.00 | | | 36,500.00 | 100% | - | 1,825.00 |
| 34 | Phase 2 Material BLDG A | 48,000.00 | 48,000.00 | | | 48,000.00 | 100% | - | 2,400.00 |
| 35 | Phase 2 Rought in BLDG A | 92,000.00 | 92,000.00 | | | 92,000.00 | 100% | - | 4,600.00 |

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of

3

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 6

APPLICATION DATE: 9/20/2024

PERIOD TO: 9/30/2024

ARCHITECT'S PROJECT NO: 5524

| 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 % (G/C) | I BALANCE TO FINISH (C-G) | J RETAINAGE (may vary) |
|-----------------|--------------------------|-------------------------|----------------------------|-------------|---|---|-----------------|---------------------------------------|------------------------------|
| | | | ON PREVIOUS APPLICATION | THIS PERIOD | | | | | |
| | | | (D + E) | | | | | | |
| 36 | Phase 2 Finish BLDG A | 34,000.00 | 34,000.00 | | | 34,000.00 | 100% | - | 1,700.00 |
| 37 | Phase 2 Material BLDG C | 57,000.00 | 5,700.00 | 37,050.00 | | 42,750.00 | 75% | 14,250.00 | 2,137.50 |
| 38 | Phase 2 Rought in BLDG C | 114,710.00 | 5,735.50 | 51,619.50 | | 57,355.00 | 50% | 57,355.00 | 2,867.75 |
| 39 | Phase 2 Finish BLDG C | 55,000.00 | | | | 0.00 | 0% | 55,000.00 | - |
| 40 | | | | | | 0.00 | 0% | | - |
| | TOTAL | 1,129,000.00 | 833,170.50 | 114,394.50 | 0.00 | 947,565.00 | 84% | 181,435.00 | 47,378.25 |

California Jurat Certificate

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

} s.s.

Subscribed and sworn to (or affirmed) before me on this 26th day of September,
Month

20 24, by Melissa Sweeney and
Name of Signer(s)

N/A, proved to me on the basis of
Name of Signer (2)

satisfactory evidence to be the person(s) who appeared before me.

M. Amaya
Signature of Notary Public



Commission 05-10-2026
For other required information (Notary Name, Commission No., etc.)

Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:
 form(s) of identification credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

Affiant(s) Thumbprint(s) Describe: _____

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: Jarrett Electric, Inc.

Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT

Job Location: MUNSEY ELEMENTARY HVAC REPLACEMENT

Owner: BAKERSFIELD CITY SCHOOL DISTRICT

Through Date: 08/30/2024

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 SCHOOL DISTRICT

Amount of Check: \$ 108,674.77

Check Payable to: JARRETT 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): \$ _____
 - (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: OFFICE MANAGER

Date of Signature: 09/25/2024
