



Application For Payment

Detailed, Grouped by Each Number

35163-101 - College Park High School

Project # 35163
Tel: Fax:

Application Date: 02/25/2025	Contract No: 001	Application No: 001-195433
To Owner: MT DIABLO UNIFIED SCHOOL Vanir/3DI (Trailer) 1480 Gasoline Alley	From Contractor: Contra Costa Electric, Inc. 825 Howe Rd.,	Via Architect:
Contract For:	Period Number: 01	Period To: 02/28/2025

Application For Payment Summary

1. Original Contract Value.....	63,012.00
2. Net Change by Change Orders.....	16,313.00
3. Contract Value To Date.....	79,325.00
4. Total Completed Stored To Date.....	44,804.00
5. Completed Work Retainage.....	0.00
6. Stored Material Retainage.....	0.00
7. Total Retainage.....	0.00
8. Total Earned Less Retainage.....	44,804.00
9. Less Previous Certificates For Payment.....	0.00
10. Current Payment Due.....	44,804.00
11. Balance To Finish, Including Retainage.....	34,521.00

Change Order Summary	Additions	Deductions
Total changes in previous months	0.00	0.00
Total approved this month	16,313.00	0.00
Totals	16,313.00	0.00
Net Changes by Change Order	16,313.00	

Contractor Signature:
 Digitally signed by Keith Ennis
 Ennis
 Date: 2025.02.25 13:09:47
 08:07
 By: Keith Ennis Date: _____

Amount Certified: _____

Architect Signature:
 By: _____ Date: _____

Owner Signature:
 By: _____ Date: _____

Notary Signature:
 By: _____ Date: _____



Application For Payment

Detailed Sheet

35163 - Small Jobs - KE

Project # 35163

Tel: Fax:

Contract No: 001
 To Company:
 From Company: Contra Costa Electric, Inc.

Application No: 001-195433
 Application Date: 02/25/2025
 Period To: 02/28/2025
 Architect's Project No:

A	B	C	D	E	F	G	H	I	J	K	L
Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
001		Feeder Replacement	28,491.00	0.00	28,491.00	0.00	0.00	28,491.00	100.00	0.00	0.00
002		Panel Replacement	34,521.00	0.00	0.00	0.00	0.00	0.00	0.00	34,521.00	0.00
003		Subtronic Surveying (PCCO 101-001, PCO 101-002)	1,330.00	0.00	1,330.00	0.00	0.00	1,330.00	100.00	0.00	0.00
004		T&M (PCCO 101-001, PCO 101-003)	3,429.00	0.00	3,429.00	0.00	0.00	3,429.00	100.00	0.00	0.00
005		General Rental (PCCO 101-001, PCO 101-004)	11,554.00	0.00	11,554.00	0.00	0.00	11,554.00	100.00	0.00	0.00
Totals:			79,325.00	0.00	44,804.00	0.00	0.00	44,804.00	56.48	34,521.00	0.00



Contra Costa Electric

An EMCOR Company

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: Contra Costa Electric, Inc.

Name of Customer: MT DIABLO UNIFIED SCHOOL - 198832

Job Name: 35163 - 101 College Park High School

Job Location: 201 Viking Dr. Pleasant Hill, CA 94523

Owner: MT DIABLO UNIFIED SCHOOL

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: MT DIABLO UNIFIED SCHOOL - 198832

Amount of Check: \$ 44804.00

Check Payable to: CONTRA COSTA ELECTRIC, INC.

Invoice Number: 195433

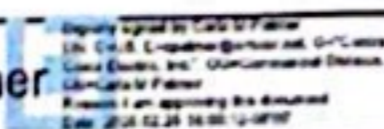
Exceptions

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: Carla M Palmer



Claimant's Title: CARLA PALMER, DM

Date of Signature: 02/25/2025