

**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 #** 517760  
**VIA CONSTRUCTION MANAGER:**  
 SafeworkCM c/o Fremont ES  
 607 Texas Street  
 Bakersfield, CA 93307

**FROM CONTRACTOR:**  
 Bowen Engineering and Environmental  
 4664 S. Cedar Avenue  
 Fresno, CA 93725

**VIA ARCHITECT:**  
 AP Architects  
 3434 Truxton Avenue, Suite 240  
 Bakersfield, CA 93301

**SENT TO**  
**ACCOUNTS PAYABLE**

SEP 18 2024

**SENT BY** Cindi

**DIRECTOR OF**  
**FACILITIES SERVICES**

**CONTRACT FOR:** FES-01 - Demolition and Abatement

**CONTRACT #**

**DIR Contractor Registration #** 1000003520

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes Approved in		
Previous Months by Owner	\$0.00	(\$0.00)
Total Approved This Month	\$0.00	(\$0.00)
<b>TOTALS</b>	<b>\$0.00</b>	<b>(\$0.00)</b>
<b>NET CHANGES by CHANGE ORDERS</b>	<b>\$0.00</b>	

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:**

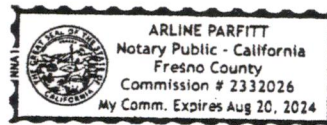
By: Daniel Bowen  
 Title: Owner

Date: 8/20/2024

NOTARY PUBLIC: (if unsigned, see attached)

By: Arline Parfitt  
 Arline Parfitt, Notary Public

Notary Seal:



State of: California

County of: Fresno

Subscribed and sworn to before me this 20th day of August, 2024.

**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** ..... **\$209,123.65**

(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: 8.26.24

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.

**PAYMENT**  
**APPLICATION #** 1  
**PERIOD FROM:** 7/1/2024  
**PERIOD TO:** 7/31/2024  
**CONTRACT**  
**DATE:** 3/22/2024

Application for payment is made in connector .

as shown below. A Continuation Form is attached.

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

1. ORIGINAL CONTRACT SUM	\$	450,400.00
2. NET CHANGES by CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$	450,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form)	\$	220,130.16
5. RETAINAGE:		
a. 5 % of Completed Work		\$11,006.51
(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)	\$	11,006.51
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	209,123.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$	209,123.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$	241,276.35

**APPROVED FOR PAYMENT:**

By: [Signature] Date: 8/20/24  
**CONSTRUCTION MANAGER**

By: [Signature] Date: 8/26/24  
**PROJECT INSPECTOR OF RECORD**

By: V 314750  
 PO P24017759 REQ NO: 25R24039902  
01.3213.0.0000.8500.6170.026.00 \$ 26,125.00  
01.3213.0.0000.8500.6200.026.00 \$ 182,998.65  
 By: [Signature] SCHOOL Fremont  
**WORK TAG** 22213.00.26 HVAC  
**SIGNATURE:**

RECEIVED  
 SEP 16 REC'D  
 M&O

**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 # 1**

**PERIOD FROM: 7/1/2024**

**PERIOD TO: 7/31/2024**

**CONTRACT DATE: 3/22/2024**

**PROJECT # 22213.00.26-MP**

**CONTRACTOR:** Bowen Engineering and Environmental

**CONTRACT # 0**

**CONTRACT FOR:** FES-01 Demolition & Abatement

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)	% (G/C)	H. BALANCE TO FINISH (C-G)	I. RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
CIS-1010	Contracts, Insurance, Safety, Bonds	\$ 9,000.00		3,600.00		\$3,600.00	40%	\$5,400.00	\$180.00
SD1000	Submittals	\$ 3,000.00		1,200.00		\$1,200.00	40%	\$1,800.00	\$60.00
	Mobilization	\$ 3,000.00		1,500.00		\$1,500.00	50%	\$1,500.00	\$75.00
A1540	Remove Landscape/Irrigation	\$ 5,000.00		1,000.00		\$1,000.00	20%	\$4,000.00	\$50.00
A1560	Mech Yard Removals	\$ 15,000.00		-		\$0.00	0%	\$15,000.00	\$0.00
A1570	Sawcut Concrete/AC	\$ 15,000.00		10,500.00		\$10,500.00	70%	\$4,500.00	\$525.00
A1580	Demo Concrete & AC	\$ 10,000.00		7,000.00		\$7,000.00	70%	\$3,000.00	\$350.00
A1590	Reemove Exist. Concrete Util Trenchy	\$ 10,000.00		4,000.00		\$4,000.00	40%	\$6,000.00	\$200.00
A1600	Remove/Abate Existing Wood Header	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A2990	Building E Abatement	\$ 10,000.00		10,000.00		\$10,000.00	100%	\$0.00	\$500.00
A3000	Building F Abatement	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A1920	Building E Interior Removals	\$ 43,000.00		43,000.00		\$43,000.00	100%	\$0.00	\$2,150.00
A3010	Building R19 Abatement	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A1930	Building F Interior Removals	\$ 30,000.00		30,000.00		\$30,000.00	100%	\$0.00	\$1,500.00
A3020	Building R20 Abatement	\$ 17,500.00		17,500.00		\$17,500.00	100%	\$0.00	\$875.00
A1940	Building R19 Interior Removals	\$ 10,000.00		10,000.00		\$10,000.00	100%	\$0.00	\$500.00
A1950	Building R20 Interior Removals	\$ 10,000.00		10,000.00		\$10,000.00	100%	\$0.00	\$500.00
A1960	Building Bathroom Interior Removals	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A1970	Sawcut/Demo Interior Concrete	\$ 1,000.00		-		\$0.00	0%	\$1,000.00	\$0.00

**CONTINUATION FORM**

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
			A1980	Building E Exterior Removals					
A2020	Building Bathroom Exterior Removals	\$ 1,000.00		1,000.00		\$1,000.00	100%	\$0.00	\$50.00
A1990	Removals	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A2000	Building R19 Exterior Removals	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A2010	Building R20 Exterior Removals	\$ 5,000.00		5,000.00		\$5,000.00	100%	\$0.00	\$250.00
A2030	Remove Existing Roofing	\$ 15,000.00		15,000.00		\$15,000.00	100%	\$0.00	\$750.00
	Phase 2								
A3030	Building C Abatement	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
A3040	Building D Abatement	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
A2430	Building C Interior Removals	\$ 50,000.00				\$0.00	0%	\$50,000.00	\$0.00
A2440	Building D Interior Removals	\$ 50,000.00				\$0.00	0%	\$50,000.00	\$0.00
A2470	Building Bathroom Interior Removals	\$ 14,500.00				\$0.00	0%	\$14,500.00	\$0.00
A2480	Sawcut/Demo Interior Concrete	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
A2490	Building C Exterior Removals	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
A2500	Building D Exterior Removals	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
A2530	Building Bathroom Exterior Removals	\$ 2,400.00				\$0.00	0%	\$2,400.00	\$0.00
A2540	Remove Existing Roofing	\$ 15,000.00				\$0.00	0%	\$15,000.00	\$0.00

**CONTINUATION FORM**

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**PERIOD TO: 7/31/2024**  
**CONTRACT DATE: 3/22/2024**  
**PROJECT # 22213.00.26-MP**  
**CONTRACT # 0**

**CONTRACTOR:** Bowen Engineering and Environmental

**CONTRACT FOR:** FES-01 Demolition & Abatement

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
A2930	General & Punch List (closeout)	\$ 5,000.00				\$0.00	0%	\$5,000.00	\$0.00
A2940	Demobilization	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
	Unforeseen Conditions	\$ 25,000.00		14,830.16		\$14,830.16	59%	\$10,169.84	\$741.51
	<b>TOTALS</b>	\$450,400.00	\$0.00	220,130.16		\$220,130.16	\$19.89	\$230,269.84	\$11,006.51

**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.**

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**Identifying Information**

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Name of Claimant: Bowen Engineering and Environmental

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Name of Customer: Bakersfield City School District

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Job Location: Fremont Elementary School Campus Wide HVAC System Upgrade

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Owner: Bakersfield City School District

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Through Date: 07/31/2024

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**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:

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Maker of Check: Bakersfield City School District

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Amount of Check: \$ 209,123.65

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Check Payable to: Bowen Engineering and Environmental

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**Exceptions**

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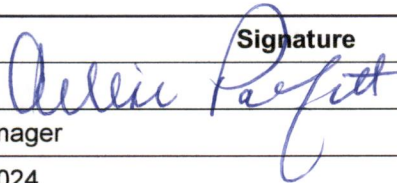
This document does not affect any of the following:

- (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.
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**Signature**

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Claimant's Signature:



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Claimant's Title: Office Manager

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Date of Signature: 08/20/2024

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