

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 # 517793
VIA CONSTRUCTION MANAGER:
 SafeworkCM c/o Fremont ES
 607 Texas Street
 Bakersfield, CA 93307

FROM CONTRACTOR:
 Journey Air Conditioning Co., Inc.
 103 Michigan St.
 Bakersfield, CA 93307
 Contractor's License #579030

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

CONTRACT FOR: FES-03 - Mechanical (C-20)

CONTRACT # 00 52 13-1

DIR Contractor Registration # 100001097

SENT TO
ACCOUNTS PAYABLE

JUL 22 2024

SENT BY Cindi



DIRECTOR OF
FACILITIES SERVICES

PAYMENT
APPLICATION # 1
PERIOD FROM: 5/1/2024
PERIOD TO: 6/30/2024
CONTRACT
DATE: 3/22/2024

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)
TOTALS	\$0.00	(\$0.00)
NET CHANGES by CHANGE ORDERS	\$0.00	

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: Lauren Saenau
 Title: Administrative Assistant

Date: 7/1/24

NOTARY PUBLIC: (if unsigned, see attached)

By: See Attached

v. 301910
 PO: P24016334 REQ NO: R24036712

State of: _____
 Subscribed and sworn to before me this _____ da

WORK TAG: 01-3243-D-0000-8500-6200-026-00
 SIGNATURE: [Signature] SCHOOL: Fremont
22213.00-26 HVAC

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 **\$68,092.72**

(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: [Signature]

By: _____ Date: 7/3/24

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.

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	\$	328,661.00
2. NET CHANGES by CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$	328,661.00
4. TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form)	\$	71,676.55
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + Column E on Continuation Form)	\$	3,583.83
b. 5 % of Stored Material (Column F on Continuation Form)	\$	0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I on Continuation Form)	\$	3,583.83
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	68,092.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$	68,092.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$	260,568.28

APPROVED FOR PAYMENT:

By: [Signature] SAFework Date: 7/2/24
CONSTRUCTION MANAGER

By: [Signature] Date: 7/1/24
PROJECT INSPECTOR OF RECORD

By: _____ Date: _____
PROJECT MANAGER

By: [Signature] Date: 7/16/24
OWNER

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: 5/1/2024

PERIOD TO: 6/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACT # 00 52 13-1

CONTRACTOR: Journey Air Conditioning Co., Inc.

CONTRACT FOR: FES-03 - Mechanical (C-20)

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. E.		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
			WORK COMPLETED						
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Building "C":								
1	OVERHEAD AND PROFIT	\$ 7,636.75	\$ -	\$ -		\$ -	0.00%	\$ 7,636.75	\$ -
2	SUPERVISION	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
3	DETAIL AND LAYOUT	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
4	MOBILIZATION	\$ 820.00	\$ -	\$ -		\$ -	0.00%	\$ 820.00	\$ -
5	SUBMITTALS	\$ 2,450.00	\$ -	\$ 2,450.00		\$ 2,450.00	100.00%	\$ -	\$ 122.50
6	BOND COST	\$ 887.50	\$ -	\$ 887.50		\$ 887.50	100.00%	\$ -	\$ 44.38
7	CLOSE OUT	\$ 4,108.25	\$ -	\$ -		\$ -	0.00%	\$ 4,108.25	\$ -
8	DEMOLITION LABOR	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
9	DUCT DETAIL LABOR	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
10	DUCT FABRICATION LABOR	\$ 9,416.00	\$ -	\$ -		\$ -	0.00%	\$ 9,416.00	\$ -
11	DUCT FABRICATION MATERIAL	\$ 9,658.00	\$ -	\$ -		\$ -	0.00%	\$ 9,658.00	\$ -
12	DUCT ROUGH IN LABOR	\$ 13,931.00	\$ -	\$ -		\$ -	0.00%	\$ 13,931.00	\$ -
13	DUCT ROUGH IN MATERIAL	\$ 7,912.00	\$ -	\$ -		\$ -	0.00%	\$ 7,912.00	\$ -
14	FINISH DUCT LABOR	\$ 5,992.00	\$ -	\$ -		\$ -	0.00%	\$ 5,992.00	\$ -
15	FINISH DUCT MATERIAL	\$ 2,793.00	\$ -	\$ -		\$ -	0.00%	\$ 2,793.00	\$ -
16	CRANE CHARGES	\$ 3,125.00	\$ -	\$ -		\$ -	0.00%	\$ 3,125.00	\$ -
17	AIR BALANCE	\$ 2,906.00	\$ -	\$ -		\$ -	0.00%	\$ 2,906.00	\$ -
18	ALLOWANCE	\$ 6,250.00	\$ -	\$ -		\$ -	0.00%	\$ 6,250.00	\$ -
	Building "D":								
1	OVERHEAD AND PROFIT	\$ 7,636.75	\$ -	\$ -		\$ -	0.00%	\$ 7,636.75	\$ -
2	SUPERVISION	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
3	DETAIL AND LAYOUT	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
4	MOBILIZATION	\$ 820.00	\$ -	\$ -		\$ -	0.00%	\$ 820.00	\$ -
5	SUBMITTALS	\$ 2,450.00	\$ -	\$ 2,450.00		\$ 2,450.00	100.00%	\$ -	\$ 122.50
6	BOND COST	\$ 887.50	\$ -	\$ 887.50		\$ 887.50	100.00%	\$ -	\$ 44.38
7	CLOSE OUT	\$ 4,108.25	\$ -	\$ -		\$ -	0.00%	\$ 4,108.25	\$ -
8	DEMOLITION LABOR	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
9	DUCT DETAIL LABOR	\$ 1,070.00	\$ -	\$ -		\$ -	0.00%	\$ 1,070.00	\$ -
10	DUCT FABRICATION LABOR	\$ 9,416.00	\$ -	\$ -		\$ -	0.00%	\$ 9,416.00	\$ -
11	DUCT FABRICATION MATERIAL	\$ 9,658.00	\$ -	\$ -		\$ -	0.00%	\$ 9,658.00	\$ -
12	DUCT ROUGH IN LABOR	\$ 13,931.00	\$ -	\$ -		\$ -	0.00%	\$ 13,931.00	\$ -

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 # 1

PERIOD FROM: 5/1/2024

PERIOD TO: 6/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACT # 00 52 13-1

CONTRACTOR: Journey Air Conditioning Co., Inc.

CONTRACT FOR: FES-03 - Mechanical (C-20)

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					
			13	DUCT ROUGH IN MATERIAL					
14	FINISH DUCT LABOR	\$ 5,992.00	\$ -	\$ -	\$ -	0.00%	\$ 5,992.00	\$ -	
15	FINISH DUCT MATERIAL	\$ 2,793.00	\$ -	\$ -	\$ -	0.00%	\$ 2,793.00	\$ -	
16	CRANE CHARGES	\$ 3,125.00	\$ -	\$ -	\$ -	0.00%	\$ 3,125.00	\$ -	
17	AIR BALANCE	\$ 2,906.00	\$ -	\$ -	\$ -	0.00%	\$ 2,906.00	\$ -	
18	ALLOWANCE	\$ 6,250.00	\$ -	\$ -	\$ -	0.00%	\$ 6,250.00	\$ -	
	Building "E":				\$ -				
1	OVERHEAD AND PROFIT	\$ 7,636.75	\$ -	\$ 3,818.38	\$ 3,818.38	50.00%	\$ 3,818.38	\$ 190.92	
2	SUPERVISION	\$ 1,070.00	\$ -	\$ 267.50	\$ 267.50	25.00%	\$ 802.50	\$ 13.38	
3	DETAIL AND LAYOUT	\$ 1,070.00	\$ -	\$ 1,070.00	\$ 1,070.00	100.00%	\$ -	\$ 53.50	
4	MOBILIZATION	\$ 820.00	\$ -	\$ 820.00	\$ 820.00	100.00%	\$ -	\$ 41.00	
5	SUBMITTALS	\$ 2,450.00	\$ -	\$ 2,450.00	\$ 2,450.00	100.00%	\$ -	\$ 122.50	
6	BOND COST	\$ 887.50	\$ -	\$ 887.50	\$ 887.50	100.00%	\$ -	\$ 44.38	
7	CLOSE OUT	\$ 4,108.25	\$ -	\$ -	\$ -	0.00%	\$ 4,108.25	\$ -	
8	DEMOLITION LABOR	\$ 1,070.00	\$ -	\$ 1,070.00	\$ 1,070.00	100.00%	\$ -	\$ 53.50	
9	DUCT DETAIL LABOR	\$ 1,070.00	\$ -	\$ 1,070.00	\$ 1,070.00	100.00%	\$ -	\$ 53.50	
10	DUCT FABRICATION LABOR	\$ 9,416.00	\$ -	\$ 9,416.00	\$ 9,416.00	100.00%	\$ -	\$ 470.80	
11	DUCT FABRICATION MATERIAL	\$ 9,658.00	\$ -	\$ 9,658.00	\$ 9,658.00	100.00%	\$ -	\$ 482.90	
12	DUCT ROUGH IN LABOR	\$ 13,931.00	\$ -	\$ -	\$ -	0.00%	\$ 13,931.00	\$ -	
13	DUCT ROUGH IN MATERIAL	\$ 7,912.00	\$ -	\$ -	\$ -	0.00%	\$ 7,912.00	\$ -	
14	FINISH DUCT LABOR	\$ 5,992.00	\$ -	\$ -	\$ -	0.00%	\$ 5,992.00	\$ -	
15	FINISH DUCT MATERIAL	\$ 2,793.00	\$ -	\$ -	\$ -	0.00%	\$ 2,793.00	\$ -	
16	CRANE CHARGES	\$ 3,125.00	\$ -	\$ -	\$ -	0.00%	\$ 3,125.00	\$ -	
17	AIR BALANCE	\$ 2,906.00	\$ -	\$ -	\$ -	0.00%	\$ 2,906.00	\$ -	
18	ALLOWANCE	\$ 6,250.00	\$ -	\$ -	\$ -	0.00%	\$ 6,250.00	\$ -	
	Building "F":								
1	OVERHEAD AND PROFIT	\$ 4,575.00	\$ -	\$ -	\$ -	0.00%	\$ 4,575.00	\$ -	
2	SUPERVISION	\$ 642.00	\$ -	\$ 160.50	\$ 160.50	25.00%	\$ 481.50	\$ 8.03	
3	DETAIL AND LAYOUT	\$ 642.00	\$ -	\$ 642.00	\$ 642.00	100.00%	\$ -	\$ 32.10	
4	MOBILIZATION	\$ 490.00	\$ -	\$ -	\$ -	0.00%	\$ 490.00	\$ -	
5	SUBMITTALS	\$ 1,479.00	\$ -	\$ 1,479.00	\$ 1,479.00	100.00%	\$ -	\$ 73.95	
6	BOND COST	\$ 532.00	\$ -	\$ 532.00	\$ 532.00	100.00%	\$ -	\$ 26.60	

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
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APPLICATION # 1

PERIOD FROM: 5/1/2024

PERIOD TO: 6/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACT # 00 52 13-1

CONTRACTOR: Journey Air Conditioning Co., Inc.

CONTRACT FOR: FES-03 - Mechanical (C-20)

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					
			7	CLOSE OUT					
8	DEMOLITION LABOR	\$ 642.00	\$ -	\$ 642.00	\$ 642.00	100.00%	\$ -	\$ 32.10	
9	DUCT DETAIL LABOR	\$ 642.00	\$ -	\$ 642.00	\$ 642.00	100.00%	\$ -	\$ 32.10	
10	DUCT FABRICATION LABOR	\$ 5,649.60	\$ -	\$ 5,649.60	\$ 5,649.60	100.00%	\$ -	\$ 282.48	
11	DUCT FABRICATION MATERIAL	\$ 4,970.00	\$ -	\$ 4,970.00	\$ 4,970.00	100.00%	\$ -	\$ 248.50	
12	DUCT ROUGH IN LABOR	\$ 8,272.00	\$ -	\$ -	\$ -	0.00%	\$ 8,272.00	\$ -	
13	DUCT ROUGH IN MATERIAL	\$ 6,660.00	\$ -	\$ -	\$ -	0.00%	\$ 6,660.00	\$ -	
14	FINISH DUCT LABOR	\$ 2,595.00	\$ -	\$ -	\$ -	0.00%	\$ 2,595.00	\$ -	
15	FINISH DUCT MATERIAL	\$ 1,675.00	\$ -	\$ -	\$ -	0.00%	\$ 1,675.00	\$ -	
16	CRANE CHARGES	\$ 1,875.00	\$ -	\$ -	\$ -	0.00%	\$ 1,875.00	\$ -	
17	AIR BALANCE	\$ 1,743.60	\$ -	\$ -	\$ -	0.00%	\$ 1,743.60	\$ -	
18	ALLOWANCE	\$ 3,750.00	\$ -	\$ -	\$ -	0.00%	\$ 3,750.00	\$ -	
	BUILDING "R19/R20":								
1	OVERHEAD AND PROFIT	\$ 3,054.30	\$ -	\$ 763.58	\$ 763.58	25.00%	\$ 2,290.73	\$ 38.18	
2	SUPERVISION	\$ 428.00	\$ -	\$ 214.00	\$ 214.00	50.00%	\$ 214.00	\$ 10.70	
3	DETAIL AND LAYOUT	\$ 428.00	\$ -	\$ 428.00	\$ 428.00	100.00%	\$ -	\$ 21.40	
4	MOBILIZATION	\$ 329.00	\$ -	\$ 164.50	\$ 164.50	50.00%	\$ 164.50	\$ 8.23	
5	SUBMITTALS	\$ 986.00	\$ -	\$ 986.00	\$ 986.00	100.00%	\$ -	\$ 49.30	
6	BOND COST	\$ 355.00	\$ -	\$ 355.00	\$ 355.00	100.00%	\$ -	\$ 17.75	
7	CLOSE OUT	\$ 1,643.00	\$ -	\$ -	\$ -	0.00%	\$ 1,643.00	\$ -	
8	DEMOLITION LABOR	\$ 428.00	\$ -	\$ 428.00	\$ 428.00	100.00%	\$ -	\$ 21.40	
9	DUCT DETAIL LABOR	\$ 428.00	\$ -	\$ 428.00	\$ 428.00	100.00%	\$ -	\$ 21.40	
10	DUCT FABRICATION LABOR	\$ 3,766.40	\$ -	\$ 3,766.40	\$ 3,766.40	100.00%	\$ -	\$ 188.32	
11	DUCT FABRICATION MATERIAL	\$ 3,864.40	\$ -	\$ 3,864.40	\$ 3,864.40	100.00%	\$ -	\$ 193.22	
12	DUCT ROUGH IN LABOR	\$ 6,848.00	\$ -	\$ 6,163.20	\$ 6,163.20	90.00%	\$ 684.80	\$ 308.16	
13	DUCT ROUGH IN MATERIAL	\$ 2,440.00	\$ -	\$ 2,196.00	\$ 2,196.00	90.00%	\$ 244.00	\$ 109.80	
14	FINISH DUCT LABOR	\$ 1,838.00	\$ -	\$ -	\$ -	0.00%	\$ 1,838.00	\$ -	
15	FINISH DUCT MATERIAL	\$ 1,117.20	\$ -	\$ -	\$ -	0.00%	\$ 1,117.20	\$ -	
16	CRANE CHARGES	\$ 1,250.00	\$ -	\$ -	\$ -	0.00%	\$ 1,250.00	\$ -	
17	AIR BALANCE	\$ 1,162.00	\$ -	\$ -	\$ -	0.00%	\$ 1,162.00	\$ -	
18	ALLOWANCE	\$ 2,500.00	\$ -	\$ -	\$ -	0.00%	\$ 2,500.00	\$ -	

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 # 1

PERIOD FROM: 5/1/2024

PERIOD TO: 6/30/2024

CONTRACT DATE: 3/22/2024

PROJECT # 22213.00.26-MP

CONTRACT # 00 52 13-1

CONTRACTOR: Journey Air Conditioning Co., Inc.

CONTRACT FOR: FES-03 - Mechanical (C-20)

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)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
19						\$ -	#DIV/0!	\$ -	\$ -
20						\$ -	#DIV/0!	\$ -	\$ -
	CONTRACT SUBTOTAL	\$ 328,661.00	\$ -	\$ 71,676.55	\$ -	\$ 71,676.55	21.81%	\$ 256,984.45	\$ 3,583.83
CHANGE ORDERS									
CO1						\$ -	#DIV/0!	\$ -	\$ -
	CHANGE ORDER TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
	REVISED CONTRACT TOTAL	\$ 328,661.00	\$ -	\$ 71,676.55	\$ -	\$ 71,676.55	21.81%	\$ 256,984.45	\$ 3,583.83

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

[California Civil Code Section 8132]

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: Journey Air Conditioning Co., Inc.
Name of Customer: Bakersfield City Schools District
Job Location: Bessie Owens ES Modernization, 815 E. Potomac, Bakersfield, CA
Owner: Bakersfield City Schools District
Through Date: 6/30/2024

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 Schools District
Amount of Check \$ 68,092.72
Check Payable to: Journey Air Conditioning Co., 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: Lauren Foreman, Administrative Assistant
Date of Signature: 6/30/2024

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 }

On July 1, 2024 before me, Jessica Sevillanos / Notary
Date Here Insert Name and Title of the Officer

personally appeared Lauren Foreman
Name(s) of Signer(s)

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.



Place Notary Seal and/or Stamp Above

Signature J. Sevillanos
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer – Title(s): _____

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

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: _____