

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: **I**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR):  
 Kern Asphalt Paving And Sealing Co., Inc  
 2000 Norris Road  
 Bakersfield, CA 93308

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

PERIOD TO: 1/31/2025 SENT TO **ACCOUNTS PAYABLE**

ARCHITECT'S PROJECT NO: **FEB 06 2025**

SENT BY Lindi

CONTRACT FOR: B.P.12

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>23,923.00</u>
2. Net change by Change Orders	\$	<u>4,182.00</u>
3. CONTRACT SUM TO DATE	\$	<u>28,105.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>28,105.00</u>
5. RETAINAGE		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>1,405.25</u>
b. _____ % of Stored Material (Column F on G703)	\$	<u>na</u>
Total retention	\$	<u>1,405.25</u>
7. TOTAL EARNED LESS RETAINAGE	\$	<u>26,699.75</u>
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u>          </u>
9. CURRENT PAYMENT DUE	\$	<u>26,699.75</u>
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$	<u>1,405.25</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month	\$ <u>4,182.00</u>	
TOTALS		
NET CHANGES by Change Order	\$ <u>4,182.00</u>	

**RECEIVED MOF**

**FEB 04 2025**

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 that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  
 By: [Signature] Date: 1/6/25

## 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.

AMOUNT CERTIFIED..... 26,699.75  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Architect Date: 01-09-25

V 6217  
 PO P24015551 REQ NO: R24034292  
01.3213.0.0000.8500.6170.035.00 22726.85  
01.6762.0.0000.8500.6170.035.00 3972.90  
 WORK TAG [Signature] SCHOOL Munsey  
 SIGNATURE: [Signature] 22216.00-35-HVAC 2/5/25  
 Bakersfield City School District

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.

Subcontractor: Kern Asphalt (BP <sup>13</sup> Asphalt)  
 Mailing Address: 2000 Norris Road  
 Bakersfield, CA 93308

Project Name: Munsey Elementary School HVAC Replacement  
 Project No: 01.24005.3  
 Invoice No: 1  
 Invoice Date: 12/31/2024

Work From: 12/01/2024-12/31/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Subgrade Labor	\$ 1,600.00	100.00%	\$ 1,600.00		\$ 1,600.00	\$ 80.00	\$ 1,520.00
Subgrade Equipment	\$ 1,700.00	100.00%	\$ 1,700.00		\$ 1,700.00	\$ 85.00	\$ 1,615.00
Base Material	\$ 2,300.00	100.00%	\$ 2,300.00		\$ 2,300.00	\$ 115.00	\$ 2,185.00
Base Labor	\$ 2,223.00	100.00%	\$ 2,223.00		\$ 2,223.00	\$ 111.15	\$ 2,111.85
Base Equipment	\$ 1,700.00	100.00%	\$ 1,700.00		\$ 1,700.00	\$ 85.00	\$ 1,615.00
Header Board Materials	\$ 900.00	100.00%	\$ 900.00		\$ 900.00	\$ 45.00	\$ 855.00
Header Board Labor	\$ 1,000.00	100.00%	\$ 1,000.00		\$ 1,000.00	\$ 50.00	\$ 950.00
Pave Materials	\$ 5,600.00	100.00%	\$ 5,600.00		\$ 5,600.00	\$ 280.00	\$ 5,320.00
Pave Labor	\$ 4,000.00	100.00%	\$ 4,000.00		\$ 4,000.00	\$ 200.00	\$ 3,800.00
Pave Equipment	\$ 2,900.00	100.00%	\$ 2,900.00		\$ 2,900.00	\$ 145.00	\$ 2,755.00
<b>Total Original Contract</b>	<b>\$ 23,923.00</b>	<b>100.00%</b>	<b>\$ 23,923.00</b>	<b>\$ -</b>	<b>\$ 23,923.00</b>	<b>\$ 1,196.15</b>	<b>\$ 22,726.85</b>

Extras:

CO#001	\$ 4,182.00	100.00%	\$ 4,182.00		\$ 4,182.00	\$ 209.10	\$ 3,972.90
		#DIV/0!	\$ -		\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
<b>Total Extras</b>	<b>\$ 4,182.00</b>	<b>100.00%</b>	<b>\$ 4,182.00</b>	<b>\$ -</b>	<b>\$ 4,182.00</b>	<b>\$ 209.10</b>	<b>\$ 3,972.90</b>

**Total Revised Contract** \$ 28,105.00 100.00% \$ 28,105.00 \$ - \$ 28,105.00 \$ 1,405.25 \$ 26,699.75

**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 1

Contractor's signed Certification is attached.

PERIOD TO: 1/31/2025

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

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

ARCHITECT'S PROJECT NO:

Cost Code	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					
	Subgrade - Labor	\$ 1,600.00		\$ 1,600.00	-	\$ 1,600.00	100.00%	-	80.00
	Subgrade - Equipment	\$ 1,700.00		\$ 1,700.00	-	\$ 1,700.00	100.00%	-	85.00
	Base - Material	\$ 2,300.00		\$ 2,300.00	-	\$ 2,300.00	100.00%	-	115.00
	Base - Labor	\$ 2,223.00		\$ 2,223.00	-	\$ 2,223.00	100.00%	-	111.15
	Base - Equipment	\$ 1,700.00		\$ 1,700.00	-	\$ 1,700.00	100.00%	-	85.00
	Header Board - Materials	\$ 900.00		\$ 900.00		\$ 900.00			45.00
	Header Board - Labor	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00			50.00
	Pave - Materials	\$ 5,600.00		\$ 5,600.00		\$ 5,600.00			280.00
	Pave - Labor	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00			200.00
	Pave - Equipment	\$ 2,900.00		\$ 2,901.00		\$ 2,901.00			145.05
									-
									-
									-
	Change Order #1	\$ 475.00		\$ 475.00		\$ 475.00			23.75
		\$ 3,707.00		\$ 3,707.00		\$ 3,707.00			185.35
	<b>Contract Subtotal</b>	<b>\$ 28,105.00</b>	<b>-</b>	<b>\$ 28,106.00</b>	<b>-</b>	<b>\$ 28,106.00</b>	<b>100.00%</b>	<b>-</b>	<b>1,405.30</b>

# CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

[California Civil Code Section 8132]

**NOTICE: THIS DOCUMENT WAIVE 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: Kern Asphalt Paving And Sealing Co., Inc  
Name of Customer: Bakersfield City School District  
Job Location: Munsey Elementary School HVAC Replacement  
Owner: Bakersfield City School District  
Through Date: 12/25/2024

### 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 \$ 26,699.75  
Check Payable to: Kern Asphalt Paving And Sealing 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) \_\_\_\_\_
- (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: Project Administrator

Date of Signature: 01/06/25

**CALIFORNIA ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

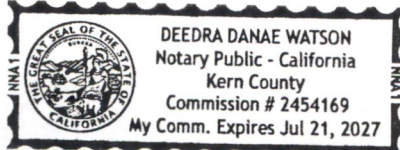
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Kern

On Jan. 3, 2025 before me, Deedra Watson, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Bryan Watson  
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.

Signature Deedra Watson  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**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: \_\_\_\_\_