

TO: Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93305

PROJECT: Owens Jr. High Modernization - Phase III BLDG L- #19123.03-46
815 Eurka St.
Bakersfield, CA, 93305

FROM (CONTRACTOR): Kern Asphalt
2000 Norris Road
Bakersfield, CA 93308

SUBMIT APPLICATION TO: IBI Group
4119 Broad Street, Suite 210
San Luis Obispo, CA, 93401

Pay Application No: RETENTION
Application Date: 10/11/2024
Period From: 11/1/2024
Period To: 11/30/2024
Contract Date: 11/15/2023
Contract No: BP-02

SENT TO ACCOUNTS PAYABLE

Distribution To: NOV 14 2024
Owner
Architect
Inspector: SENT BY Cindi

Architect's Project No: []

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

Contractor's Schedule of Values is attached.

CONTRACTORS APPLICATION FOR PAYMENT

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Change Orders Approved in, Previous Months By Owner Total, and NET CHANGE by Change Orders.

Table with columns: Item, Amount. Rows include ORIGINAL CONTRACT SUM, Net Change by Change Orders, CONTRACT SUM TO DATE, TOTAL COMPLETED & STORED TO DATE, RETAINAGE, TOTAL EARNED LESS RETAINAGE, LESS PREVIOUS CERTIFIED PAYMENTS, and CURRENT PAYMENT DUE.

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received for the Owner, and that current payment shown herein is now due.

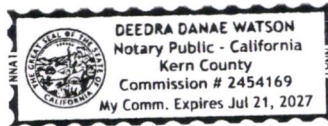
ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CONTRACTOR: BY: [Signature] DATE: _____
State of: CA
County of: Kern

Table with columns: Item, Amount. Rows include CONTRACTOR'S REQUEST FOR PAYMENT, LESS: WITHHOLDING & RETENTION OF PAYMENT AND ASSESSMENTS AGAINST THE CONTRACTOR, LESS: OWNERS CLAIMS AGAINST THE CONTRACT, and AMOUNT CERTIFIED.

Suscribed and sworn to before me this 15 day of October



Notary Public: Deedra Watson
My Commission Expires: July 21, 2027

INSPECTOR: BY: [Signature] DATE: 10-21-24

ARCHITECT: IBI Group BY: [Signature] DATE: 11/11/24

OWNER: BY: _____ DATE: _____

RECEIVED

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are subject to the terms and conditions of the Contract under this Contract.

NOV 13 REC'D

M&O

V 6217
PO 24010322 REQ NO: 25R24021840
35.7710.0.0000.8500.6170.046.75
WORK TAG SIGNATURE: [Signature] SCHOOL OTH III L 19123.03-46

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

FROM:

Kern Asphalt
 2000 Norris Road
 Bakersfield, CA 93308

APPLICATION NO: RETENTION
 APPLICATION DATE: 10/11/2024
 PERIOD FROM: 11/1/2024
 PERIOD TO: 11/30/2024
 CONTRACT DATE: 11/15/2023
 CONTRACT NO: BP-02
 ARCH. PROJECT NO.:

A	B	C	D		E	F	G		H	I
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD			COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)		
	Owens Jr. High Modernization - Phase III Building L BP-02 Asphalt & Striping									
1	Grade & Haul Off	\$9,682.52	\$9,682.52	\$0.00	\$0.00	\$9,682.52	100.00%	\$0.00	\$484.13	
2	Grading & Base	\$14,344.75	\$14,344.75	\$0.00	\$0.00	\$14,344.75	100.00%	\$0.00	\$717.24	
3	Paving	\$19,751.97	\$19,751.97	\$0.00	\$0.00	\$19,751.97	100.00%	\$0.00	\$987.60	
4	Slurry Seal Existing Basketball Courts	\$6,403.18	\$6,403.18	\$0.00	\$0.00	\$6,403.18	100.00%	\$0.00	\$320.16	
5	Allowance	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00	
6	Bonds	\$1,402.86	\$1,402.86	\$0.00	\$0.00	\$1,402.86	100.00%	\$0.00	\$70.14	
7	Submittals	\$1,402.86	\$1,402.86	\$0.00	\$0.00	\$1,402.86	100.00%	\$0.00	\$70.14	
8	Close Out	\$1,402.86	\$1,402.86	\$0.00	\$0.00	\$1,402.86	100.00%	\$0.00	\$70.14	
9	CO #01 - Additional Asphalt	\$1,723.00	\$1,723.00	\$0.00	\$0.00	\$1,723.00	100.00%	\$0.00	\$86.15	
	TOTALS TO DATE	\$66,114.00	\$66,114.00	\$0.00	\$0.00	\$66,114.00	100.00%	\$0.00	\$3,305.70	

CONDITIONAL WAIVER AND RELEASE ON FINAL 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: Kern Asphalt
Name of Customer: Bakersfield City School District
Job Location: Owens Jr High Modernization - Phase III Bldg L
Owner: Bakersfield City School District

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 materials 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

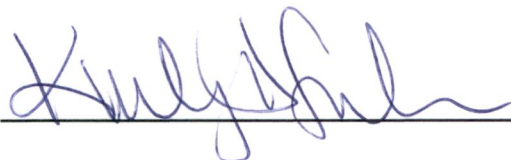
Maker of Check: Bakersfield City School District
Amount of Check \$ 11/30/2024
Check Payable to: Kern Asphalt Paving And Sealing Co., Inc

EXCEPTIONS:

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$ _____

SIGNATURE:

Claimant's Signature: 

Claimant's Title: Project Administrator

Date of Signature: 10/14/24



Bakersfield City School District
 1300 Baker Street
 Bakersfield, CA 93305-4326
 Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER
 No: **P24010322**
 Date: 08/15/2024

PO# P24010322

VENDOR
 KERN ASPHALT PAVING & SEALING CO
 2000 NORRIS ROAD
 BAKERSFIELD, CA 93308
 Phone: (661) 391-8000 Fax: (661) 391-8080

SHIP TO
 Bakersfield City School District
 Maintenance, Operations and Facilities
 1501 Feliz Dr
 Bakersfield, CA 93307
 For: Maintenance, Operations and Facilities
 OWENS JR HIGH PHASE III BUILDING L 1912.

Vendor # 006217

Buyer: Bertha Acosta

Req # 25R24021840

Terms: NET 30 DAYS

Due Date: 01/06/2024

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT	OWENS JR HIGH PHASE III BUILDING L 19123.03-46 BP-02 ASPHALT & STRIPING CONTRACTOR SHALL PERFORM EVERYTHING REQUIRED TO BE PERFORMED AND SHALL PROVIDE AND FURNISH ALL LABOR, MATERIALS, TOOLS, EQUIPMENT, AND ALL UTILITY AND TRANSPORTATION SERVICES REQUIRED FOR THE CONSTRUCTION OF OWENS JR. HIGH MODERNIZATION - PHASE III BUILDING L PER CONSTRUCTION AGREEMENT 11-14-2023 DIR #498935 BOARD APPROVED 11-14-2023	64,391.00	64,391.00
2	1	LOT	PREVIOUSLY PAID ON P24010322 FOR THE 2023-2024 FISCAL YEAR	-48,921.16	-48,921.16
3	1	LOT	10/29/24 - CCO#1 - ADDITIONAL CORRECTIVE WORK AT EXISTING ASPHALT AREAS	1,723.00	1,723.00

REVISED
 DATE 10/29/24
 - CCO#1

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-0000-8500-6170-046-75	State School Facilities Projects	\$17,192.84

RECEIVED
 OCT 31 2024
 M & O

SUB TOTAL	\$17,192.84
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$17,192.84

Cindi Canfield 11.13.2024
 Received By Date

DELIVERY