O:	PROJECT:				Pay Applic		3		
kersfield	sfield City School District Bessie Owens Jr. High Modernization		tion - Phase III Bu		tion Date:	5/15/2024			
		815 Eure			SENTTO Period From				
kersfield	, CA, 93305	Bakersfi	eld, CA, 93305		ACCOUNTS	Period To:	5/31/2024		
					Con	tract Date:	11/15/2023		
ROM (CONTRACTOR): K&Z Cabinet Co., Inc.		SUBMIT	APPLICATION TO:	Di	11 IN 1 / ZUZ 1	ontract No:	BP-05		
		IBI Grou	p	O.					
		4119 Broad Street, Suite 210			Architect				
1450 S. Grove Ave. Ontario, CA, 91761		San Luis	s Obispo, CA 93401	In	speogrant By				
Jitario,	, CA, 91701				Architect's P				
					for Payment as shown below, in connection with the Contract	ct			
NTRA	CTORS APPLICATIO	N FOR PAYMENT			ule of Values is attached				
					RIGINAL CONTRACT SUM		69,950.00		
ANGE O	RDERS SUMMARY	ADDITIONS	DEDUCTIONS		et Change by Change Orders	-	-		
nge Orde	rs Approved in				ONTRACT SUM TO DATE (Line 1 +/- 2)	-	69,950.00		
rious Mor	nths By Owner Total:	\$0	\$0		OTAL COMPLETED & STORED TO DATE	\$	46,653.00		
nber:	Date Approved:	Approved	This Month:		ETAINAGE				
			\$0		5% of Completed Work \$ 2,332	2.65			
					5% of Stored Material				
					OTAL EARNED LESS RETAINAGE (Line 4-5).		44,320.35		
					ESS PREVIOUS CERTIFIED PAYMENTS	\$	6,772.55		
	1								
				•	ine 12 from prior certificates)				
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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)
San)ss.
County of Bernardino	Ó
Subscribed and sworn to (or a 2024, by Dennis Chan	ffirmed) before me on this 29th day of May, proved to me on the
basis of satisfactory evidence	to be the person(s) who appeared before me.
[Notary Seal]	SUSANA GARCIA Notary Public · California San Bernardino County Commission # 2483482 Comm. Expires Mar 1, 2028 Notary Signature

FROM:

K&Z Cabinet Co., Inc.

1450 S. Grove Ave. Ontario, CA, 91761 APPLICATION NO:

APPLICATION DATE:

5/15/2024 5/1/2024

PERIOD FROM: PERIOD TO:

5/31/2024

CONTRACT DATE:

11/15/2023

CONTRACT NO:

BP-05

ARCH. PROJECT NO.:

Α	В	С	D	E	F	G		Н	ı
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK CO PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD	MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
	Owens Jr. High Modernization - Phase III Building L BP-05 Casework & Countertops		принашене		_ ,				
1	Bond	\$631.00	\$631.00	\$0.00	\$0.00	\$631.00	100.00%	\$0.00	\$31.55
2	WI Fees	\$1.500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
3	Submittals & Engineering	\$4,998.00	\$4,998.00	\$0.00	\$0.00	\$4,998.00	100.00%	\$0.00	\$249.90
	Close Outs	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
	BLDG L Classrooms								
5	Veneer Casework	\$39,524.00	\$0.00	\$39,524.00	\$0.00	\$39,524.00	100.00%	\$0.00	\$1,976.20
6	Labor to Install	\$5,949.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,949.00	\$0.00
7	Solid Polymer Tops	\$16,848.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,848.00	\$0.00
	TOTALS TO DATE	\$69,950.00	\$7,129.00	\$39,524.00	\$0.00	\$46,653.00	66.69%	\$23,297.00	\$2,332.65

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: K & Z Cabinet Co., Inc.
Name of Customer: Bakersfield City School District
Job Location: Bessie Owens Jr. High School Mod. Phase III- Bldg. L
Owner: Bakersfield City School District
Through Date: 05/31/2024
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: \$ 37,547.80
Check Payable to: K & Z Cabinet 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): \$
Signature ~
Claimant's Signature:
Claimant's Title: Dennis Chan, President
Date of Signature: 05/29/2024