

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Pioneer ES HVAC Replac
4404 Pioneer Drive
Bakersfield, CA 93307

APPLICATION NO: 24677-04

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR):
Kern Steel Fabrication, Inc.
627 Williams Street
Bakersfield, CA 93305

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

PERIOD TO: 6/30/2025
ARCHITECT'S
PROJECT NO: 01.24035.3

CONTRACT FOR:

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	\$ 206,500.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 206,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 206,500.00
5. RETAINAGE	
a. 5 % of Completed Work (Column D + E on G703)	\$ 10,325.00
b. % of Stored Material (Column F on G703)	\$ n/a
Total retention	\$ 10,325.00
7. TOTAL EARNED LESS RETAINAGE	\$ 196,175.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 189,240.00
9. CURRENT PAYMENT DUE	\$ 6,935.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$ 10,325.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

RECEIVED MOF

JUL 02 2025

SENT TO
ACCOUNTS PAYABLE

JUL 07 2025

SENT BY

Cindi

BP.02

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: Kern Steel Fabrication, Inc.

By: Ali Champness, President Date: 6/23/25

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 Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 6,935.00
(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: Architect Date: 7/1/25

E V 282500
PO P25005313 REQ NO: R25010181
01.3213.0.0000.8500.6200.037.00
E WORK TAG SCHOOL Pioneer
SIGNATURE: Paul Ward 22218.00.37-HVAC

7/7/25

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.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

APPLICATION NUMBER: 24677-02

PERIOD TO: 3/31/2025

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

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

Pioneer ES HVAC Replacement

4404 Pioneer Drive ARCHITECT'S PROJECT NO: 01.24035.3

Bakersfield, CA 93301

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS AP Architects 3434 Truxtun Avenue Su Bakersfield, CA 93301 D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
001	Submittals	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	250.00
002	Material	6,500.00	5,200.00	1,300.00	-	6,500.00	100.00%	-	325.00
003	Building E -Steel	37,800.00	37,800.00	-	-	37,800.00	100.00%	-	1,890.00
004	Building D -Steel	50,400.00	50,400.00	-	-	50,400.00	100.00%	-	2,520.00
005	Building F -Steel	50,400.00	50,400.00	-	-	50,400.00	100.00%	-	2,520.00
006	Building G -Steel	50,400.00	50,400.00	-	-	50,400.00	100.00%	-	2,520.00
007	Building B -Steel	6,000.00		6,000.00	-	6,000.00	100.00%	-	300.00
Contract Subtotal		206,500.00	199,200.00	7,300.00	-	206,500.00	100.00%	-	10,325.00

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: Kern Steel Fabrication, Inc.

Name of Customer: Bakersfield City School District

Job Location: Pioneer E.S. Campus HVAC 4404 Pioneer Drive, Bakersfield, CA 93306

Owner: Bakersfield City School District

Through Date: 06/30/2025

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: \$ 6,935.00

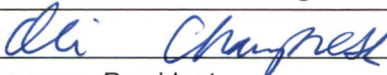
Check Payable to: Kern Steel Fabrication, Inc.

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: Ali Champness, President

Date of Signature: 06/23/2025

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

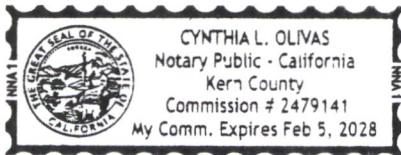
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Kern)
On 6/23/2025 before me, Cynthia L. Olivas, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Ali Champness
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 Cynthia L. Olivas
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is 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: _____

Subcontractor: (BP 02) Kern Steel Fabrication
Mailing Address: _____
Work From: 6/1/2025-6/30-2025

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 4
Invoice Date: 6/30/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Submittals	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
Materials	\$ 6,500.00	100.00%	\$ 6,500.00	\$ 5,200.00	\$ 1,300.00	\$ 65.00	\$ 1,235.00
Building E					\$ -	\$ -	\$ -
Installation	\$ 37,800.00	100.00%	\$ 37,800.00	\$ 37,800.00	\$ -	\$ -	\$ -
Building D					\$ -	\$ -	\$ -
Installation	\$ 50,400.00	100.00%	\$ 50,400.00	\$ 50,400.00	\$ -	\$ -	\$ -
Building F					\$ -	\$ -	\$ -
Installation	\$ 50,400.00	100.00%	\$ 50,400.00	\$ 50,400.00	\$ -	\$ -	\$ -
Building G					\$ -	\$ -	\$ -
Installation	\$ 50,400.00	100.00%	\$ 50,400.00	\$ 50,400.00	\$ -	\$ -	\$ -
Building B	\$ 6,000.00	100.00%	\$ 6,000.00		\$ 6,000.00	\$ 300.00	\$ 5,700.00
					\$ -	\$ -	\$ -
Total Original Contract	\$ 206,500.00	100.00%	\$ 206,500.00	\$ 199,200.00	\$ 7,300.00	\$ 365.00	\$ 6,935.00

Extras:

					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Total Extras	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -

Total Revised Contract \$ 206,500.00 100.00% \$ 206,500.00 \$ 199,200.00 \$ 7,300.00 \$ 365.00 \$ 6,935.00

SCA CD

IOR SP

* STILL HAVE BLDG C
ITS NOT ON THEIR SDV, BUT
CANT BILL OUT 100% w/ BLDG C NOT COMPLETE