

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

PROJECT:

Pioneer ES HVAC Repla
4404 Pioneer Drive
Bakersfield, CA 93307

APPLICATION NO: 2

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
SENT TO ACCOUNTS PAYABLE

FROM (CONTRACTOR):

MEYERS CONSTRUCTORS

ARCHITECT:

AP Architects
3434 Truxtun Avenue Suite 240
Bakersfield, CA 93301

ARCHITECT'S**PROJECT N** 01.24035.3

NOV 13 2024

SENT BY Cindi**CONTRACT FOR:** BP-03**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

\$ 457,000.00

2. Net change by Change Orders

\$ -

3. CONTRACT SUM TO DATE

\$ 457,000.00

4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703)

\$ 149,300.00

5. RETAINAGE**a. 5 % of Completed Work**
(Column D + E on G703)

\$ 7,465.00

b. % of Stored Material
(Column F on G703)

\$ na

Total retention

\$ 7,465.00

7. TOTAL EARNED LESS RETAINAGE

\$ 141,835.00

8. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificates)

\$ 41,705.00

9. CURRENT PAYMENT DUE

\$ 100,130.00

10. BALANCE TO FINISH, PLUS RETAINAGE

\$ 315,165.00

(Line item 3 minus Line item 7)

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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: Meyers Constructors, Inc.By: Natalia

Date: 10/18/24

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 100,130.00

(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: [Signature]

Date: 11/7/24

V

318575

PO

R25005094

REQ NO:

R25009788

WORK TAG

SCHOOL

Pioneer

SIGNATURE: [Signature]

22218.00.37

11.13.24

Bakersfield City School District

RECEIVED

NOV 12 REC'D

M&O

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.

ACKNOWLEDGMENT

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 Madera)

On October 18, 2024 before me, Abigail Puente Martinez, Notary Public
(insert name and title of the officer)

personally appeared Natalie N Martinez,
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



(Seal)



PAGE 2 OF 2 PAGES

APPLICATION NUMBER: 2

PERIOD TO: 4/30/2024

Pioneer ES HVAC Replacement

4404 Pioneer Drive ARCHITECT'S PROJECT NO:

DARKISHIELD, CA 92301 /

[illegible]

Subcontractor: (BP 03) Meyers Constructors
Mailing Address:

Work From: 10/1/24-10/31/24

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 2
Invoice Date: 10/31/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Submittals	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -
Bonds	\$ 6,000.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Phase 1 Bldg E					\$ -	\$ -	\$ -
Materials	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ -
Equipment	\$ 5,900.00	100.00%	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ -
Framing Labor	\$ 50,000.00	100.00%	\$ 50,000.00	\$ 17,500.00	\$ 32,500.00	\$ 1,625.00	\$ 30,875.00
					\$ -	\$ -	\$ -
Phase 1 Bldg F					\$ -	\$ -	\$ -
Materials	\$ 17,000.00	100.00%	\$ 17,000.00		\$ 17,000.00	\$ 850.00	\$ 16,150.00
Equipment	\$ 5,900.00	100.00%	\$ 5,900.00		\$ 5,900.00	\$ 295.00	\$ 5,605.00
Framing Labor	\$ 50,000.00	100.00%	\$ 50,000.00		\$ 50,000.00	\$ 2,500.00	\$ 47,500.00
					\$ -	\$ -	\$ -
Phase 2 Bldg D					\$ -	\$ -	\$ -
Materials	\$ 22,000.00	0.00%			\$ -	\$ -	\$ -
Equipment	\$ 8,300.00	0.00%			\$ -	\$ -	\$ -
Framing Labor	\$ 60,000.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Phase 2 Bldg G					\$ -	\$ -	\$ -
Materials	\$ 17,000.00	0.00%			\$ -	\$ -	\$ -
Equipment	\$ 5,900.00	0.00%			\$ -	\$ -	\$ -
Framing Labor	\$ 50,000.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Phase 3 Bldg C					\$ -	\$ -	\$ -
Materials	\$ 17,000.00	0.00%			\$ -	\$ -	\$ -
Equipment	\$ 5,900.00	0.00%			\$ -	\$ -	\$ -
Framing Labor	\$ 50,000.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Phase 4 Bldg B					\$ -	\$ -	\$ -

Materials	\$ 12,000.00	0.00%				\$ -	
Equipment	\$ 3,600.00	0.00%			\$ -	\$ -	\$ -
Framing Labor	\$ 25,000.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Allowance #01	\$ 25,000.00	0.00%			\$ -	\$ -	\$ -

Total Original Contract \$ 457,000.00 32.67% \$ 149,300.00 \$ 43,900.00 \$ 105,400.00 \$ 5,270.00 \$ 100,130.00

Extras:

					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -

Total Extras \$ - #DIV/0! \$ - \$ - \$ - \$ - \$ -

Total Revised Contract \$ 457,000.00 32.67% \$ 149,300.00 \$ 43,900.00 \$ 105,400.00 \$ 5,270.00 \$ 100,130.00

SCA CM CD

IOR SP 10/24/24

INVOICE

Meyers Constructors, Inc.
40488 Brickyard Drive
MADERA CA 93636
559-473-0014

Invoice No: 24292_2
Invoice Date: 10/20/2024

Application No: 24292_2
Completed Thru: 10/31/2024
Owner Job No: PO P25005094

To: Bakersfield City School District
1501 Feliz Drive
BAKERSFIELD CA 93307

Contract: 24-292 Pioneer ES Campus HVAC Upgrades

PHASE	COST CODE	CHG ORD	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUSLY COMPLETED	THIS PERIOD	% COMPL	TOTAL COMPLETED
	00001		Submittals	3500.00	3500.00	0.00	100	3500.00
	00002		Bond	6000.00	0.00	0.00	0	0.00
	00003		Materials Phase 1 Bldg E	17000.00	17000.00	0.00	100	17000.00
	00004		Equipment Phase 1 Bldg E	5900.00	5900.00	0.00	100	5900.00
	00005		Framing Lbr Phase 1 BldgE	50000.00	17500.00	32500.00	100	50000.00
	00006		Materials Phase 1 Bldg F	17000.00	0.00	17000.00	100	17000.00
	00007		Equipment Phase 1 Bldg F	5900.00	0.00	5900.00	100	5900.00
	00008		Framing Lbr Phase 1 BldgF	50000.00	0.00	50000.00	100	50000.00
	00009		Materials Phase 2 Bldg D	22000.00	0.00	0.00	0	0.00
	00010		Equipment Phase 2 Bldg D	8300.00	0.00	0.00	0	0.00
	00011		Framing Lbr Phase 2 BldgD	60000.00	0.00	0.00	0	0.00
	00012		Materials Phase 2 Bldg G	17000.00	0.00	0.00	0	0.00
	00013		Equipment Phase 2 Bldg G	5900.00	0.00	0.00	0	0.00
	00014		Framing Lbr Phase 2 BldgG	50000.00	0.00	0.00	0	0.00
	00015		Materials Phase 3 Bldg C	17000.00	0.00	0.00	0	0.00
	00016		Equipment Phase 3 Bldg C	5900.00	0.00	0.00	0	0.00
	00017		Framing Lbr Phase 3 BldgC	50000.00	0.00	0.00	0	0.00
	00018		Materials Phase 4 Bldg B	12000.00	0.00	0.00	0	0.00
	00019		Equipment Phase 4 Bldg B	3600.00	0.00	0.00	0	0.00
	00020		Framing Lbr Phase 4 BldgB	25000.00	0.00	0.00	0	0.00
	00021		Allowance #01	25000.00	0.00	0.00	0	0.00
Original Contract Total:				457000.00	43900.00	105400.00	33	149300.00
	0110	1	RMF11 North Wall Reconfig	1688.00	0.00	0.00	0	0.00
	0110	2	HVAC Framing Phase 1	3274.00	0.00	0.00	0	0.00
	0110	3	HVAC Framing Phase 2	1388.00	0.00	0.00	0	0.00
	0110	4	HVAC Framing Phase 3	1132.00	0.00	0.00	0	0.00
	0110	5	Soffit Framing Phase 1	3456.00	0.00	0.00	0	0.00
	0110	6	Soffit Framing Phase 2	6961.00	0.00	0.00	0	0.00
	0110	7	Soffit Framing Phase 3	3349.00	0.00	0.00	0	0.00
	0110	8	Add 2x4 At Bottom Chord	6696.00	0.00	0.00	0	0.00
Total Change Orders:				27944.00	0.00	0.00	0	0.00
Totals To-Date:				484944.00	43900.00	105400.00	31	149300.00

Continued on next page...



MEYERS

CONSTRUCTORS INC.

COMPETE • TEAMWORK • INNOVATE • LEGACY

Meyers Constructors, Inc.
40488 Brickyard Drive
MADERA CA 93636
559-473-0014

To: Bakersfield City School District
1501 Feliz Drive
BAKERSFIELD CA 93307

Contract: 24-292 Pioneer ES Campus HVAC Upgrades

INVOICE

Invoice No: 24292_2
Invoice Date: 10/20/2024
Application No: 24292_2
Completed Thru: 10/31/2024
Owner Job No: PO P25005094

Scheduled Value:	457,000.00
Plus Change Orders:	27,944.00
To-Date Scheduled Value:	484,944.00
Total Completed To-Date:	149,300.00
Less Retention:	7,465.00
	141,835.00
Less Previous Billing:	41,705.00
Current Payment Due:	100,130.00

(Release Form 1)

**CONDITIONAL WAIVER AND RELEASE ON
PROGRESS PAYMENT**

(CA CIVIL CODE §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: Meyers Constructors, Inc.

Name of Customer: Bakersfield City School District

Job Location: Pioneer ES Campus HVAC Upgrades
Pioneer ES Campus HVAC Upgrades
4404 Pioneer Drive
BAKERSFIELD, CA 93306

Owner: Bakersfield City School District

Through Date: 10/31/2024

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: \$ 100,130.00

Check Payable to: Meyers Constructors, 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: 9/30/24
Amount(s) of unpaid progress payment(s): \$ 41,705.00
- (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: Natalie Martinez

Claimant's Title: PA

Date of Signature: 10/21/24