## APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):		PROJECT:			APPLICATION	ON NO:	4	Distribution to:
Bakersfeild City School District			Pioneer ES HVAC Rep	ola				OWNER
1501 Feliz Drive			4404 Pioneer Drive					ARCHITECT
Bakersfeield, CA 93307			Bakersfield, CA 93307		PERIOD TO:	1/31/2025		CONTRACTOR
Danier Sycretin, errores								ACCOUNTS PAYABLE
FROM (CONTRACTOR):		ARCHIT	ECT:		ARCHITEC	Γ'S		ACCOUNTSTATABLE
	1 (		AP Architects		PROJECT N	01.24035.3		EED 1.0 2025
Meyers Contra	ctors		3434 Truxtun Avenue	Suita 240				FEB 1,9 2025
N	0-03							1401
	•		Bakersfield, CA 93301					SENT BY WWW
CONTRACT FOR:								
CONTRACTOR'S	APPLICATION	ON FOR PAYM	IENT	The undersigned	Contractor certifies that t	o the best of t	he Contrac	ctor's knowledge, information and l
Application is made for Payment								eted in accordance with the Contrac
	i, as shown below, in c	omicetion with the cond	401,	that all amounts h	have been paid by the Cor	ntractor for Wot	k for which	n previous Certificates for Paymenn
Continuation Sheet is attached.				and payments rec	ceived from the Owner, a	nd that current p	payment sho	own herein is now due.
1. ORIGINAL CONTRACT SUI	М	\$	457,000.00		R: Meyers Constructor		•	
2. Net change by Change Orders		<b>\$</b>	-	Nal	2/11/1/5/D			
3. CONTRACT SUM TO DATE		\$	457,000.00	/Bv: // ///	ILLE NITTURE		Date:	01/17/25
4. TOTAL COMPLETED & ST		\$	176,073.00					
(Column G on G703)	OILD TO DATE	•						
5. RETAINAGE								
a5% of Completed Wor	rk	\$ 8,803.65						
(Column D + E on G703)				CERTIFICATE	E FOR PAYMENT			
b. % of Stored Material		\$ n/a				nents, based o	n on-site	observations and the data compris
(Column F on G703)				the above applica	ation, the Architect cert	ifies to the Ow	mer that to	the best of the Architect's knowledge
(Column 1 on G703)								ality of the Work is in accordance w
Total retention		\$	8,803.65					the AMOUNT CERTIFIED.
7. TOTAL EARNED LESS RET	TAINAGE	\$	167,269.35					
7. TO THE ENGLES ELECTION					RTIFIED			
				(Attach explanat	tion if amount certified di	ffers from the a	mount appl	ied. Initial all figures on this
8. LESS PREVIOUS CERTIFIC	CATES FOR			Continuation Sh	eet that are changed to co	onform with the	amount ce	rtified.)
PAYMENT (Line 6 from pr		\$	155,568.20		(()))			
9. CURRENT PAYMENT DUE		\$	11,701.15	Ву:			Date:	2(11/25
10. BALANCE TO FINISH, PL		\$	289,730.65		Architect			
(Line item 3 minus Line item 7)				v 318575		/		
(Ellie Helli 5 Hallas Ellie Helli 7)				PO P7500504	94 REQ NO: RZ	5009788	3	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCT	TONS		25-2		2	
months by Owner				01.343.0.0	0000 ·8500 · 62		00	, ,
monds by Switch				WORK TAG	SCHOOL	Pigneer	110	2/19/75
Total approved this month				SIGNATURE:	100 27	218-00-37	HVAC.	4.1163
TOTALS					Sakersfield City School Dis	trict		/
NET CHANGES by Change Order			RECEIVED	MOF				
			RECEIVED	This Certificate	is not negotiable. The Al	MOUNT CERT	TIFIED is	payable only to the Contractor
				This Continues	ssuance, payment and acc	eptance of payn	nent are wit	thout prejudice to any rights of the
			FEB 18 2	Owner or Contra	actor under this Contract.			

CONTINUATION SHEET

PAGE 2 OF

1/31/2025

**PAGES** 

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: PERIOD TO:

Pioneer ES HVAC Replacement

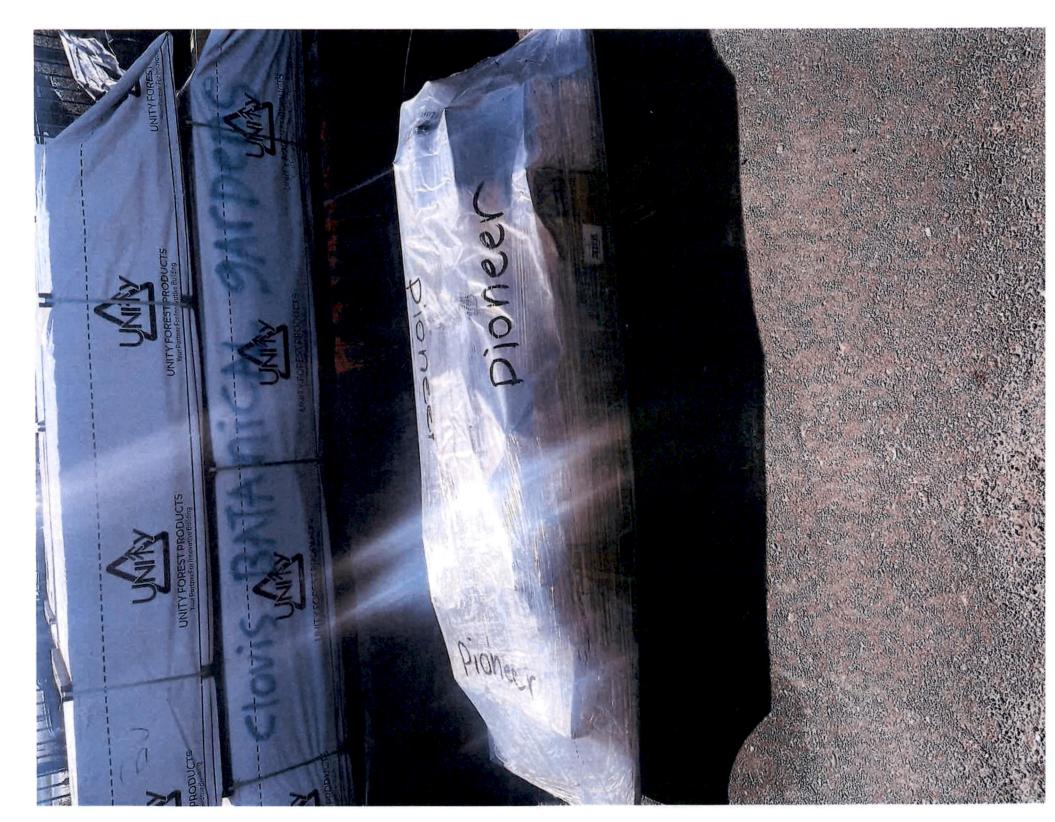
4404 Pioneer Drive ARCHITECT'S PROJECT NO:

	В	C	D	E	F	G		Н	I
	DESCRIPTION OF WORK	SCHEDULED	WORK CO		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS		AP Architects	COMPLETED	(G/C)	TO FINISH	
			APPLICATION	1 000 DCM 0011	Truxtun Avenue Su	Second Comment of the second control of the		(C-G)	
Cost Code			(D + E)	В	akersfield, CA 9330	TO DATE			
	C. de maitaballa	2 500 00	2 500 00		D OR E)	(D+E+F)	100.000/		177.00
	Submittals	3,500.00	3,500.00			3,500.00	100.00%		175.00
	Bonds	6,000.00	17 000 00	r.	-	17 000 00	0.00%	6,000.00	750.00
	Materials Phase 1 Bldg E	17,000.00	17,000.00			17,000.00	100.00%		850.00
	Equipment Phase 1 Bldg E	5,900.00	5,900.00			5,900.00	100.00%		295.00
	Framing Labor Phase 1 Bldg E	50,000.00	50,000.00			50,000.00	100.00%	-	2,500.00
	Materials Phase 1 Bldg F	17,000.00	17,000.00		-	17,000.00	100.00%		850.00
	Equipment Phase 1 Bldg F	5,900.00	5,900.00		-	5,900.00	100.00%		295.00
	Framing Labor Phase 1 Bldg F	50,000.00	50,000.00		-	50,000.00	100.00%	-	2,500.00
	Materials Phase 2 Bldg D	22,000.00	1	3300	-	3,300.00	15.00%	18,700.00	165.00
	Equipment Phase 2 Bldg D	8,300.00	1		-		0.00%	8,300.00	•
	Framing Labor Phase 2 Bldg D	60,000.00	l		-	-	0.00%	60,000.00	-
	Materials Phase 2 Bldg G	17,000.00	1	2550	-	2,550.00	15.00%	14,450.00	127.50
	Equipment Phase 2 Bldg G	5,900.00	1		-	-	0.00%	5,900.00	-
	Framing Labor Phase 2 Bldg G	50,000.00			-		0.00%	50,000.00	-
	Materials Phase 3 Bldg C	17,000.00	l		-		0.00%	17,000.00	
	Equipment Phase 3 Bldg C	5,900.00	l		-	-	0.00%	5,900.00	-
	Framing Labor Phase 3 Bldg C	50,000.00			-	-	0.00%	50,000.00	-
	Materials Phase 4 Bldg B	12,000.00	1		-		0.00%	12,000.00	
	Equipment Phase 4 Bldg B	3,600.00			-	-	0.00%	3,600.00	-
	Framing Labor Phase 4 Bldg B	25,000.00			-		0.00%	25,000.00	-
	Allowance #01	25,000.00	14,456.00	6,467.00	-	20,923.00	83.69%	4,077.00	1,046.1
					-		#DIV/0!		-
					-	-	#DIV/0!	-	
					-	-	#DIV/0!	-	-
					-		#DIV/0!		-
					-		#DIV/0!		-
						-	#DIV/0!		-
							#DIV/0!		-
							#DIV/0!		
	Contract Subtotal	457,000.00	163,756.00	12,317.00	-	176,073.00	38.53%	280,927.00	8,803.6

Subcontractor:	(BP 03) Meyers Constructors	Project Name:	HVAC Replaement Pioneer ES
Mailing Address:		Project No:	01.24035.3
		Invoice No:	4
Work From:	1/1/25-1/31//25	Invoice Date:	1/31/2025

	T		Percent	Total Gross Previously		Current Gross		Current					
Work Category	Buc	dget Amount	Complete		Due	Billed		Billing		Retention		Current Net Due	
	T	T											
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	\$	50,000.00	\$	-	\$	-	\$	-
								\$	-	\$	-	\$	-
Phase 1 Bldge F								\$	-	\$	-	\$	-
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	\$	50,000.00	\$	-	\$	-	\$	-
								\$	-	\$	-	\$	-
Phase 2 Bldg D								\$	~	\$	-	\$	-
Materials	\$	22,000.00	15.00%	\$	3,300.00			\$	3,300.00	\$	165.00	\$	3,135.00
Equipment	\$	8,300.00	0.00%					\$	~ · ~	\$	-	\$	-
Framing Labor	\$	60,000.00	0.00%					\$	-/	\$	-	\$	-
								\$		\$	-	\$	-
Phase 2 Bldg G								\$	1	\$	-	\$	-
Materials	\$	17,000.00	15.00%	\$	2,550.00			\$	2,550.00		127.50	\$	2,422.50
Equipment	\$	5,900.00	0.00%					\$		<b>V</b> \$	-	\$	-
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	83.69%	\$ 20,923.00	\$ 14,456.00	\$ 6,467.00	\$ 323.35	\$ 6,143.65
	$\pm$							
Total Original Contract	\$	457,000.00	38.53%	\$ 176,073.00	\$ 163,756.00	\$ 12,317.00	\$ 615.85	\$ 11,701.15
Extras:								
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
			4					
Total Extras	\$	-	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revised Contract	\$	457,000.00	38.53%	\$ 176,073.00	\$ 163,756.00	\$ 12,317.00	\$ 615.85	\$ 11,701.15
SCA CM	_	IOR_	88	_				



## (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: 01/31/2025

#### **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: \$ 11,701.15

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: 130104 12723 21)

Amount(s) of unpaid progress payment(s): \$ 13,733.00

(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	1/-1-00	. 101
Claimant's Signature:	Natalie	Noutmer
Claimant's Title:	14	

Date of Signature:

## **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.

Signature

State of California County of
On <u>January 17,2025</u> before me, <u>Abigail Puente Martinez, Notary Public</u> (insert name and title of the officer)
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.  ABIGAIL PUENTE MARTINEZ  Comm. # 2487990 FRESNO County

(Seal)



## (Release Form 1)

## CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(CA CIVIL CODE §8132)

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### 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: 01/31/2025

#### **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: \$ 11,701.15

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: 1130104

Amount(s) of unpaid progress payment(s): \$ 13,723.00

(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	1/1-0	· lotin
Claimant's Signature	· Notalle	Nothingi
Claimant's Title	PA	
	1	

Date of Signature:

## **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.

WITNESS my hand and official seal.

Signature \_

State of California County of MOOD()	
On January 17, 2025 before me, Abigail Puente Martinez, Not	ary Public
(insert name and title of the	officer)
personally appeared <u>NOTOTE</u> N MORTIPEZ who proved to me on the basis of satisfactory evidence to be the person(s) who subscribed to the within instrument and acknowledged to me that he/she/they e his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the person(s), or the entity upon behalf of which the person(s) acted, executed the	xecuted the same in ne instrument the
I certify under PENALTY OF PERJURY under the laws of the State of California paragraph is true and correct.	that the foregoing
EN FIX ARIGA	IL PUENTE MARTINEZ

(Seal)

FRESNO County California - Notary Public