APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Bakersfeild City School Distri 1501 Feliz Drive Bakersfeield, CA 93307	ict		Pioneer ES HVAC Repl 4404 Pioneer Drive Bakersfield, CA 93307	SENT TO	APPLICATION NO: PERIOD TO: 3/31/2025	5	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR BP 03 Meyers Constructors, I PO Box 3628 Fresno, CA 93650 CONTRACT FOR:		ARCHIT		APR 1 4 2025	ARCHITECT'S PROJECT N 01.24035.3		
CONTRACTOR'S Application is made for Payme Continuation Sheet is attached. 1. ORIGINAL CONTRACT S 2. Net change by Change Orde 3. CONTRACT SUM TO DA' 4. TOTAL COMPLETED & S (Column G on G703) 5. RETAINAGE	ent, as shown below, in SUM ers			the Work covered by the that all amounts have been	ctor certifies that to the best of is Application for Payment has en paid by the Contractor for Worom the Owner, and that current yers Constructors, Inc.	been completed in otk for which prev	n accordance with the Contra rious Certificates for Paymen herein is now due.
a5% of Completed W (Column D + E on G703) b% of Stored Materi (Column F on G703) Total retention 7. TOTAL EARNED LESS R	ial	\$ 16,671.15 \$ n/a \$ \$	16,671.15 316,751.85	the above application, the information and belief the Contract Documents, and AMOUNT CERTIFIED	PAYMENT Contract Documents, based the Architect certifies to the Orthe Work has progressed as indicated the Contractor is entitled to the Contractor is enti	wner that to the be atted, the quality of payment of the A	est of the Architect's knowled of the Work is in accordance of MOUNT CERTIFIED.
8. LESS PREVIOUS CERTIF PAYMENT (Line 6 from p 9. CURRENT PAYMENT DU 10. BALANCE TO FINISH, F (Line item 3 minus Line item 7)	prior Certificates) UE	\$ <u>.</u> \$.	167,269.35 149,482.50 153,078.15	Continuation Sheet that By:	are changed to conform with the	Date:	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCT	IONS	61 2012 D	0000,8500,1020		1 ,
months by Owner				WORK TAG	school Pion		11/11/20
Total approved this month TOTALS NET CHANGES by Change Order				SIGNATURE:	Id City School District	00.37HVAU	9/14/25
RECEIVED N	MOF	•			egotiable. The AMOUNT CER		
APR 1 4 20				named herein. Issuance, Owner or Contractor und	payment and acceptance of payi der this Contract.	ment are without p	rejudice to any rights of the

PAGE 2 OF **PAGES** CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

PERIOD TO: 3/31/2025

Contractor's signed Certification is attached.

Pioneer ES HVAC Replacement

In tabulation below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for the line items may apply

4404 Pioneer Drive ARCHITECT'S PROJECT NO:

01.24035.3

	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		Truxtun Avenue Su	AND STORED		(C-G)	
Cost Code			(D + E)	В	akersfield, CA 9330	TO DATE			
			2.500.00		D OR E)	(D+E+F)	100.000/		175.00
	Submittals	3,500.00	3,500.00		-	3,500.00	100.00%	-	175.00
	Bonds	6,000.00			-	-	0.00%	6,000.00	250.00
	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		- 1	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	100.00%	-	2,500.00
	Materials Phase 2 Bldg D	22,000.00		18700		22,000.00	100.00%	-	1,100.00
	Equipment Phase 2 Bldg D	8,300.00		8300	I	8,300.00	100.00%	-	415.00
	Framing Labor Phase 2 Bldg D	60,000.00	1	60000		60,000.00	100.00%	-	3,000.00
	Materials Phase 2 Bldg G	17,000.00	2550	14450	1	17,000.00	100.00%	-	850.00
	Equipment Phase 2 Bldg G	5,900.00		5900	1	5,900.00	100.00%	-	295.00
	Framing Labor Phase 2 Bldg G	50,000.00		50000	-	50,000.00	100.00%	-	2,500.00
	Materials Phase 3 Bldg C	17,000.00			-	-	0.00%	17,000.00	-
	Equipment Phase 3 Bldg C	5,900.00			-	-	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			-	-	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	20,923.00		-	20,923.00	83.69%	4,077.00	1,046.15
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
	Contract Subtotal	457,000.00	176,073.00	157,350.00	-	333,423.00	72.96%	123,577.00	16,671.15

Subcontractor:	(BP 03) Meyers Constructors	Project Name:	HVAC Replaement Pioneer ES
Mailing Address:		Project No:	01.24035.3
		Invoice No:	5
Work From:	03/01/25-03/31/2025	Invoice Date:	3/31/2025

								Oloc Date.	3/3/1/2023					
Work Category	Bu	ıdget Amount	Percent Complete	Т	otal Gross Due				Current Gross Billing		Current Retention		Current Net Due	
	T													
Submittals	\$	3,500.00	100.00%	\$	3,500.00	\$	3,500.00	\$	-	\$	-	\$	-	
Bonds	\$	6,000.00	0.00%					\$	-	\$	-	\$	-	
- 1 Bit 5	_							\$	-	\$	-	\$	-	
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	100.00% 🔏	,\$	22,000.00	\$	3,300.00	\$	18,700.00	\$	935.00	\$	17,765.00	
Equipment	\$	8,300.00	100.00%	//\$	8,300.00			\$	8,300.00	\$	415.00	\$	7,885.00	
Framing Labor	\$	60,000.00	100.00% -	/\$	60,000.00			\$	60,000.00	\$	3,000.00	\$	57,000.00	
								\$	-	\$	-	\$	-	
Phase 2 Bldg G				,				\$	-	\$	-	\$	-	
Materials	\$	17,000.00	100.00% ~	/\$	17,000.00	\$	2,550.00	\$	14,450.00	\$	722.50	\$	13,727.50	
Equipment	\$	5,900.00	100.00% V	\$	5,900.00			\$	5,900.00	\$	295.00	\$	5,605.00	
Framing Labor	\$	50,000.00	100.00%	7 \$	50,000.00			\$	50,000.00	\$	2,500.00	\$	47,500.00	
								\$	-	\$	-	\$	-	
Phase 3 Bldg C		2						\$	-	\$	-	\$	-	
Materials	\$	17,000.00	0.00%					\$	-	\$	_	\$	-	
Equipment	\$	5,900.00	0.00%							\$	_	<u> </u>		
Framing Labor	\$	50,000.00	0.00%					\$	-	\$	_	\$	-	
								\$	_	\$	-	\$	-	
Phase 4 Bldg B								\$	-	\$	-	\$	-	

Materials	\$	12,000.00	0.00%			1				\$ -	1	
Equipment	\$	3,600.00	0.00%					\$	-	\$ -	\$	-
Framing Labor	\$	25,000.00	0.00%					\$	-	\$ -	\$	-
								\$	-	\$ -	\$	-
Allowance #01	\$	25,000.00	83.69%	\$	20,923.00	\$	20,923.00	\$	-	\$ -	\$	-
	+			\vdash				_			_	
Total Original Contract	\$	457,000.00	72.96%	\$	333,423.00	\$	176,073.00	\$	157,350.00	\$ 7,867.50	\$	149,482.50
Extras:												
								\$	-	\$ -	\$	-
	_							\$	-	\$ -	\$	-
	_			_				\$	-	\$ -	\$	-
	+-			_				\$	-	\$ -	\$	-
	+			_							_	
Total Extras	\$			\$	-	\$	-	\$	-	\$ -	\$	-
Total Revised Contract	\$	457,000.00	72.96%	\$	333,423.00	\$	176,073.00	\$	157,350.00	\$ 7,867.50	\$	149,482.50
SCA CM_		IOR_	SP									

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 MOYON 27, 2025 before me, Abigail Puente Martinez, Notary Public (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 ABIGAIL PUENTE MARTINEZ

(Seal)





Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Luz King of STOCKTON, CA their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond or undertaking, and any riders thereto:

Surety Bond No.: 108041954

Principal: ABIGAIL PUENTE MARTINEZ

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 16th day of February, 2024.



State of Connecticut

City of Hartford ss.

On this the 16th day of February, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

LOGARY SIGNAL SI

Anna P. Nowik, Notary Public

Bryce Grissom, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of sald officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filled in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 30 day of April, 2024

