APPLICATION AND CERTIFICATE FOR PAYMENT

MAY U.6 2025

PROJECT:

Pioneer ES HVAC Replac

4404 Pioneer Drive

Bakersfield, CA 93307

TO (OWNER):

1501 Feliz Drive

Bakersfeield, CA 93307

Bakersfeild City School District

ACCOUNTS PAYABLE **ARCHITECT'S** FROM (CONTRACTOR): ARCHITECT: PROJECT N AP Architects 01.24035.3 BP 03 Meyers Constructors, Inc. 3434 Truxtun Avenue Suite 240 PO Box 3628 Fresno, CA 93650 Bakersfield, CA 93301 CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and l the Work covered by this Application for Payment has been completed in accordance with the Contrac Application is made for Payment, as shown below, in connection with the Contract, that all amounts have been paid by the Contractor for Wotk for which previous Certificates for Paymenn Continuation Sheet is attached and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Meyers Constructors, Inc. 1. ORIGINAL CONTRACT SUM 457.000.00 2. Net change by Change Orders 04/16/25 457,000.00 3. CONTRACT SUM TO DATE 339,423.00 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a. _5___% of Completed Work 16,971.15 CERTIFICATE FOR PAYMENT (Column D + E on G703) In accordance with the Contract Documents, based on on-site observations and the data compris % of Stored Material the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge (Column F on G703) information and belief the Work has progressed as indicated, the quality of the Work is in accordance w Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 16,971.15 Total retention 322,451.85 7. TOTAL EARNED LESS RETAINAGE AMOUNT CERTIFIED. (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.) 8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) 316,751.85 5,700.00 9. CURRENT PAYMENT DUE 10. BALANCE TO FINISH, PLUS RETAINAGE 134.548.15 (Line item 3 minus Line item 7) **ADDITIONS DEDUCTIONS** CHANGE ORDER SUMMARY months by Owner **WORK TAG SIGNATURE** Total approved this month **Bakersfield City School Distric TOTALS** NET CHANGES by Change Order 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 RECEIVED MOF Owner or Contractor under this Contract.

APPLICATION NO:

PERIOD TO: 4/30/2025

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTINUATION SHEET

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: 6 OF

PERIOD TO: 4/30/2025

Pioneer ES HVAC Replacement

4404 Pioneer Drive ARCHITECT'S PROJECT NO: (

01.24035.3

PAGES

	В	С	D	E	F	G		Н	I
	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS PERIOD	AP Architects	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		Truxtun Avenue Su	AND STORED		(C-G)	
Cost Code			(D + E)	В	akersfield, CA 933	TO DATE			
					D OR E)	(D+E+F)			
	Submittals	3,500.00	3,500.00		-	3,500.00	100.00%	-	175.00
	Bonds	6,000.00		6,000.00	-	6,000.00	100.00%	-	300.00
	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	22000		-	22,000.00	100.00%	-	1,100.00
	Equipment Phase 2 Bldg D	8,300.00	8300		-	8,300.00	100.00%	-	415.00
	Framing Labor Phase 2 Bldg D	60,000.00	60000		-	60,000.00	100.00%	-	3,000.00
	Materials Phase 2 Bldg G	17,000.00	17000		-	17,000.00	100.00%	-	850.00
	Equipment Phase 2 Bldg G	5,900.00	5900		-	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
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	Contract Subtotal	457,000.00	333,423.00	6,000.00	-	339,423.00	74.27%	117,577.00	16,971.15

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

validity of that document.	
State of California County of MOOLEY (A	_)
On <u>April 16,2025</u> before me,	Abigail Puente Martinez, Notary Public (insert name and title of the officer)
subscribed to the within instrument and acknown his/her/their authorized capacity(ies), and that person(s), or the entity upon behalf of which the	evidence to be the person(s) whose name(s) is/are wledged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the
	:·····································

(Seal)

ABIGAIL PUENTE MARTINEZ

Comm. # 2487990

FRESNO County
California - Notary Public
Comm. Expires April 23, 2028



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

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 filed 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.



Subcontractor:	(BP 03) Meyers Constructors	Project Name:	HVAC Replaement Pioneer ES
Mailing Address:		Project No:	01.24035.3
		Invoice No:	6
Work From:	4/01/2025-4/30/2025	Invoice Date:	4/30/2025

TTOTAL TOTAL			172020 170072					- D G10.		-	
Work Category	Bu	dget Amount	Percent Complete	Tota	al Gross Due	Previously Billed	1	ent Gross Billing	Current Retention	Curi	ent Net Due
Submittals	\$	3,500.00	100.00%	\$	3,500.00	\$ 3,500.00	\$	-	\$ 	\$	_
Bonds	\$	6,000.00	100.00%	\$	6,000.00		\$ /	6,000.00	\$ 300.00	\$	5,700.00
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	100.00%	\$	22,000.00	\$ 22,000.00	\$	-	\$ -	\$	-
Equipment	\$	8,300.00	100.00%	\$	8,300.00	\$ 8,300.00	\$	-	\$ -	\$	-
Framing Labor	\$	60,000.00	100.00%	\$	60,000.00	\$ 60,000.00	\$	-	\$ -	\$	_
							\$	-	\$ -	\$	-
Phase 2 Bldg G						 	\$	-	\$ -	\$	-
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	\$		\$ -	\$	-
DI 0 DI 1 0						 	\$	-	\$ -	\$	
Phase 3 Bldg C		17.000.00	0.000/			 	\$	-	\$ -	\$	
Materials	\$	17,000.00	0.00%			 	\$	-	\$ -	\$	
Equipment	\$	5,900.00	0.00%			 	Φ.		\$ -	•	
Framing Labor	\$	50,000.00	0.00%			 	\$	-	\$ -	\$	_
Dhoop 4 Pldg P	-					 	\$	-	\$ -	\$	-
Phase 4 Bldg B							\$	-	\$ -	\$	-

SCA CM	,	IOR	20		_							
Total Revised Contract	\$	457,000.00	74.27%	\$	339,423.00	\$	333,423.00	\$	6,000.00	\$	300.00	\$ 5,700.00
Total Extras	\$	-		\$	-	\$	-	\$	-	\$	-	\$ -
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Extras:	Ψ	407,000.00	17.2170	Ψ	550, 125.00	Ψ.	230, 120.00	*	3,222.30	Τ.		
Total Original Contract	\$	457,000.00	74.27%	\$	339,423.00	\$	333,423.00	\$	6,000.00	\$	300.00	\$ 5,700.00
Illowance #01	\$	25,000.00	83.69%	\$	20,923.00	\$	20,923.00	\$	-	\$		\$ _
						_	00.000.00	\$	-	\$	-	\$ -
raming Labor	\$	25,000.00	0.00%					\$	-	\$	-	\$
quipment	\$	3,600.00	0.00%					\$	-	\$	-	\$
//aterials	\$	12,000.00	0.00%							\$	-	