

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 8

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 7/31/2025

FROM (CONTRACTOR):
BP 03 Meyers Constructors, Inc.
PO Box 3628
Fresno, CA 93650

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

ARCHITECT'S
PROJECT N 01.24035.3

SENT TO
ACCOUNTS PAYABLE

AUG 12 2025

CONTRACT FOR:

SENT BY Cinda

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	\$ 464,697.00
2. Net change by Change Orders	\$ 2,100.45
3. CONTRACT SUM TO DATE	\$ 466,797.45
4. TOTAL COMPLETED & STORED TO DATE	\$ 457,000.00
(Column G on G703)	
5. RETAINAGE	
a. 5 % of Completed Work	\$ 22,850.00
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ 22,850.00
7. TOTAL EARNED LESS RETAINAGE	\$ 434,150.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 326,325.00
9. CURRENT PAYMENT DUE	\$ 107,825.00
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ 32,647.45
(Line item 3 minus Line item 7)	

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

RECEIVED MOF

AUG 11 2025

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: Meyers Constructors, Inc.

By: Riley Tae Date: 07/25/25

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

AMOUNT CERTIFIED..... 107,825.00
(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: 8/7/25
Architect

V 318575
PO P25005094 REQ NO: R25009788
DI. 3213.0.0000.8500.6200.037.00
WORK TAG f m b SCHOOL Pioneer
SIGNATURE: [Signature] 2218.00.37.HVAC 8/12/25

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 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 8

Contractor's signed Certification is attached.

PERIOD TO: 7/31/2025

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

Pioneer ES HVAC Replacement

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

4404 Pioneer Drive ARCHITECT'S PROJECT NO: 01.24035.3

BAKERSFIELD, CA 93307

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS AP Architects 3434 Truxtun Avenue Suite Bakersfield, CA 93307 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)		
	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		17000	-	17,000.00	100.00%	-	850.00
	Equipment Phase 3 Bldg C	5,900.00		5900	-	5,900.00	100.00%	-	295.00
	Framing Labor Phase 3 Bldg C	50,000.00		50,000.00	-	50,000.00	100.00%	-	2,500.00
	Materials Phase 4 Bldg B	12,000.00		12000	-	12,000.00	100.00%	-	600.00
	Equipment Phase 4 Bldg B	3,600.00		3,600.00	-	3,600.00	100.00%	-	180.00
	Framing Labor Phase 4 Bldg B	25,000.00		25000	-	25,000.00	100.00%	-	1,250.00
	Allowance #01	25,000.00	25,000.00		-	25,000.00	100.00%	-	1,250.00
	CO4 HVAC Framing Phase 3	2,046.00			-	-	0.00%	2,046.00	-
	CO7 Soffit Framing Phase 3	915.00			-	-	0.00%	915.00	-
	CO12 Overtime 03/29/25	2,211.00			-	-	0.00%	2,211.00	-
	CO14 T&M 07/03/25	2,525.00			-	-	0.00%	2,525.00	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
	Contract Subtotal	464,697.00	343,500.00	113,500.00	-	457,000.00	98.34%	7,697.00	22,850.00



MEYERS

COMPETE TEAMWORK INNOVATE LEGACY

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

INVOICE

Invoice No: 24292*8
Invoice Date: 07/20/2025

Application No: 24292*8
Completed Thru: 07/31/2025
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	6000.00	0.00	100	6000.00
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	50000.00	0.00	100	50000.00
00006			Materials Phase 1 Bldg F	17000.00	17000.00	0.00	100	17000.00
00007			Equipment Phase 1 Bldg F	5900.00	5900.00	0.00	100	5900.00
00008			Framing Lbr Phase 1 BldgF	50000.00	50000.00	0.00	100	50000.00
00009			Materials Phase 2 Bldg D	22000.00	22000.00	0.00	100	22000.00
00010			Equipment Phase 2 Bldg D	8300.00	8300.00	0.00	100	8300.00
00011			Framing Lbr Phase 2 BldgD	60000.00	60000.00	0.00	100	60000.00
00012			Materials Phase 2 Bldg G	17000.00	17000.00	0.00	100	17000.00
00013			Equipment Phase 2 Bldg G	5900.00	5900.00	0.00	100	5900.00
00014			Framing Lbr Phase 2 BldgG	50000.00	50000.00	0.00	100	50000.00
00015			Materials Phase 3 Bldg C	17000.00	0.00	17000.00	100	17000.00
00016			Equipment Phase 3 Bldg C	5900.00	0.00	5900.00	100	5900.00
00017			Framing Lbr Phase 3 BldgC	50000.00	0.00	50000.00	100	50000.00
00018			Materials Phase 4 Bldg B	12000.00	0.00	12000.00	100	12000.00
00019			Equipment Phase 4 Bldg B	3600.00	0.00	3600.00	100	3600.00
00020			Framing Lbr Phase 4 BldgB	25000.00	0.00	25000.00	100	25000.00
00021			Allowance #01	25000.00	25000.00	0.00	100	25000.00
Original Contract Total:				457000.00	343500.00	113500.00	100	457000.00
0110	2		HVAC Framing Phase 1	3274.00	3274.00	0.00	100	3274.00
01100	2		HVAC Framing Phase 1	-3274.00	-3274.00	0.00	100	-3274.00
0110	3		HVAC Framing Phase 2	1575.00	1575.00	0.00	100	1575.00
01100	3		HVAC Framing Phase 2	-1575.00	-1575.00	0.00	100	-1575.00
0110	4		HVAC Framing Phase 3	2046.00	0.00	0.00	0	0.00
0110	5		Soffit Framing Phase 1	3456.00	3456.00	0.00	100	3456.00
01100	5		Soffit Framing Phase 1	-3456.00	-3456.00	0.00	100	-3456.00
0110	6		Soffit Framing Phase 2	1314.00	1314.00	0.00	100	1314.00
01100	6		Soffit Framing Phase 2	-1314.00	-1314.00	0.00	100	-1314.00
0110	7		Soffit Framing Phase 3	915.00	0.00	0.00	0	0.00
0110	8		Add 2x4 At Bottom Chord	6696.00	6696.00	0.00	100	6696.00
01100	8		Add 2x4 At Bottom Chord	-6696.00	-6696.00	0.00	100	-6696.00
0110	9		T&M Marker Board Blocking	1030.00	1030.00	0.00	100	1030.00
01100	9		T&M Marker Board Blocking	-1030.00	-1030.00	0.00	100	-1030.00
0110	10		T&M Plywood Removal @ E&F	6467.00	6467.00	0.00	100	6467.00
01100	10		T&M Plywood Removal @ E&F	-6467.00	-6467.00	0.00	100	-6467.00
0110	11		Overtime	1188.00	1188.00	0.00	100	1188.00
01100	11		Overtime	-1188.00	-1188.00	0.00	100	-1188.00
0110	12		Overtime 03/29/25	2211.00	0.00	0.00	0	0.00

0110	14 T&M 07/03/25	2525.00	0.00	0.00	0	0.00
	Total Change Orders:	7697.00	0.00	0.00	0	0.00
Totals To-Date:		464697.00	343500.00	113500.00	98	457000.00

Scheduled Value:	457,000.00
Plus Change Orders:	7,697.00
To-Date Scheduled Value:	464,697.00
Total Completed To-Date:	457,000.00
Less Retention:	22,850.00
	434,150.00
Less Previous Billing:	326,325.00
Current Payment Due:	107,825.00

(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: 07/31/2025

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: \$ 107,825.00

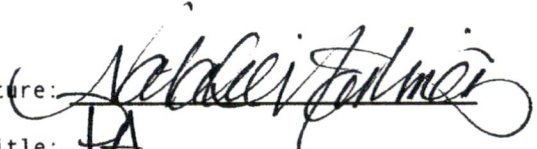
Check Payable to: Meyers Constructors, Inc.

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:
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: TA

Date of Signature: 7/21/25

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 July 25, 2025 before me, Abigail Puente Martinez, Notary Public
(insert name and title of the officer)

personally appeared Riley M Toms,
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)



Subcontractor: (BP 03) Meyers Constructors
Mailing Address: _____
Work From: 7/1/2025-7/31/2025

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 8
Invoice Date: 7/31/2025

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	100.00%	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
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 Bldg 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	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Phase 3 Bldg C					\$ -	\$ -	\$ -
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 4 Bldg B					\$ -	\$ -	\$ -

Materials	\$ 12,000.00	100.00%	\$ 12,000.00		\$ ✓ 12,000.00	\$ 600.00	
Equipment	\$ 3,600.00	100.00%	\$ 3,600.00		\$ ✓ 3,600.00	\$ 180.00	\$ 3,420.00
Framing Labor	\$ 25,000.00	100.00%	\$ 25,000.00		\$ ✓ 25,000.00	\$ 1,250.00	\$ 23,750.00
						\$ -	\$ -
Allowance #01	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Total Original Contract	\$ 457,000.00	100.00%	\$ 457,000.00	\$ 343,500.00	\$ 113,500.00	\$ 5,675.00	\$ 96,425.00

Extras:

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

Total Revised Contract	\$ 457,000.00	100.00%	\$ 457,000.00	\$ 343,500.00	\$ 113,500.00	\$ 5,675.00	\$ 107,825.00	✓
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SCA CM CO

IOR SP