

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Bakersfield City School District
1300 Baker Street
Bakersfield, CA 93305

PROJECT:

Pioneer ES Campus HVAC
System Upgrades
BP 06- Alum. Windows and
Glazing

AIA DOCUMENT G702

APPLICATION NO: 1-REV

PAGE ONE OF

PAGES

FROM CONTRACTOR:

American Window and Door Systems
PO Box 1425 Rohnert Park, CA 94927

VIA: SC Anderson

PO Box 20489
Bakersfield, CA 93305

PERIOD TO: 7/31/2025

PROJECT NOS:

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR**SENT TO
ACCOUNTS PAYABLE**

AUG 21 2025

CONTRACT FOR:

CONTRACT DATE: 9/18/2024

CONTRACTOR'S APPLICATION FOR PAYMENTApplication is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

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 Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SENT BY Cincis

1. ORIGINAL CONTRACT SUM \$ 32,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 32,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,500.00
5. RETAINAGE:
 - a. 0.05 % of Completed Work \$ \$475.00
(Column D + E on G703)
 - b. % of Stored Material \$ Included in above
(Column F on G703)Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 475.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 9,025.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0
8. **CURRENT PAYMENT DUE** \$ 9,025.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) \$ 22,975.00

CONTRACTOR: American Window and Door Systems, Inc.

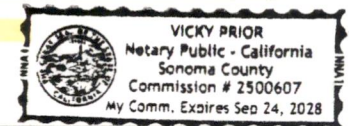
By: Eddy Deniz Date: 7/24/25

State of: California County of: Sonoma

Subscribed and sworn to before me this 24 day of July 2025

Notary Public: Vicky Prior

My Commission expires: 9/24/28

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 8/15/25

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

RECEIVED MOF

AUG 15 2025

V 318577
PO P25005646 REQ NO: 26R25010195
01.0000.0.0000.8500.6200.037.00
WORK TAG SCHOOL Pioneer
SIGNATURE: [Signature] 20218.00.37.HVAC
8/21/25

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 1 - REV

APPLICATION DATE: 7/24/25

PERIOD TO: 7/31/25

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Mobilization-Start-up	\$2,500.00		\$0.00		\$0.00	0.00%	\$2,500.00	\$0.00
	General Conditions	\$2,500.00		\$2,500.00		\$2,500.00	100.00%	\$0.00	\$125.00
	Insurance	\$320.00		\$320.00		\$320.00	100.00%	\$0.00	\$16.00
	Bonds	\$960.00		\$960.00		\$960.00	100.00%	\$0.00	\$48.00
	Submittals/shop drawings	\$3,000.00		\$3,000.00		\$3,000.00	100.00%	\$0.00	\$150.00
	Material	\$13,600.00		\$2,720.00		\$2,720.00	20.00%	\$10,880.00	\$136.00
	Labor	\$9,120.00		\$0.00		\$0.00	0.00%	\$9,120.00	\$0.00
	Total Original Contract	\$32,000.00	\$0.00	\$9,500.00		\$9,500.00	29.69%	\$22,500.00	\$475.00
	Executed Change Orders:								
	Total Change Orders	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
	GRAND TOTALS	\$32,000.00	\$0.00	\$9,500.00	\$0.00	\$9,500.00	30%	\$22,500.00	\$475.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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: American Window and Door Systems, Inc.

Name of Customer: Bakersfield City School District

Job Location: 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: \$ 9,025.00

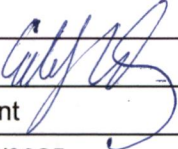
Check Payable to: American Window and Door Systems, Inc.

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: President

Date of Signature: 07/24/2025

Subcontractor: (BP 06) American Window Systems
Mailing Address:
Work From: 7/1/2025-7/31/2025

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 1
Invoice Date: 7/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Building C							
General Conditions	\$ 2,500.00	100.00%	\$ 2,500.00		\$ 2,500.00	\$ 125.00	\$ 2,375.00
Submittals	\$ 3,000.00	100.00%	\$ 3,000.00		\$ 3,000.00	\$ 150.00	\$ 2,850.00
Mobilization	\$ 2,500.00	0.00%	\$ -		\$ -	\$ -	\$ -
Materials	\$ 13,600.00	20.00%	\$ 2,720.00		\$ 2,720.00	\$ 136.00	\$ 2,584.00
Insurance	\$ 320.00	100.00%	\$ 320.00		\$ 320.00	\$ 16.00	\$ 304.00
Bond	\$ 960.00	100.00%	\$ 960.00		\$ 960.00	\$ 48.00	\$ 912.00
Labor	\$ 9,120.00	0.00%	\$ -		\$ -	\$ -	\$ -
Total Original Contract	\$ 32,000.00	29.69%	\$ 9,500.00	\$ -	\$ 9,500.00	\$ 475.00	\$ 9,025.00

Extras:

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

Total Revised Contract \$ 32,000.00 29.69% \$ 9,500.00 \$ - \$ 9,500.00 \$ 950.00 \$ 8,550.00

Curtis J. House
Samuel Phillips