## APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):  PROJECT: APPLICATION NO 9 Distribution to: Bakersfeld City School District 1501 Felic Drive Bakersfeld, CA 93307 Bakersfeld, CA 93307 PERIOD TO: 8/31/2025 Bakersfeld, CA 93307 PERIOD TO: 8/31/2025 BACCOUNTS PAYABLE Tagh Plumbing Co., Inc. AP Architects PROJECT NO: SENT TO ACCOUNTS PAYABLE Tagh CA 93308 CONTRACTOR: SEP 2 3 2025 Tagh CA 93308 CONTRACT FOR: 220000 - Plumbing CO., Inc. AP Architects PROJECT NO: SEP 2 3 2025 Tagh CA 93308 CONTRACT FOR: 220000 - Plumbing CO., Inc. AP Architects PROJECT NO: SEP 2 3 2025 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information an the Work covered by this Application for Payment has been completed in accordance with the Contract stambed.  1. ORIGINAL CONTRACT SUM 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) SETAINAGE  3. 2.000 95 SETAINAGE  4. TOTAL COMPLETED & STORED TO DATE (Column F on G703)  5. ERTAINAGE  5. 7.080.95 AMOUNT CERTIFIED. CONTRACTOR with the Contract Documents, based on on-site observations and the data complication, the Architect certifies to the Owner that to the best of the Architect's knowledge. Information and payment streeting from the formation and payment streeting from the Contract of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contractor certifies that to the best of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contractor's
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FROM (CONTRACTOR):  ARCHITECT:  ARCHITECTS  ARCHITECTS  ARCHITECTS  ARCHITECTS  ARCHITECTS  ARCHITECTS  ARCHITECTS  ARCOUNTS PAYABLE  PROJECT NO: 566-0017  SEP 2 3 2025  Taff, CA 93268  Bakersfield, CA 93301  CONTRACT FOR: 220000 - Plumbing  CONTRACT FOR: 220000 - Plumbing  CONTRACT SOR APPLICATION FOR PAYMENT  Application is made for Payment, as shown below, in connection with the Contract.  Continuation Sheet is attached.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment, as shown below, in connection with the Contract.  Application is made for Payment has been completed in accordance with the Contract of the Work application for Payment has been completed in accordance with the Work covered by this Application for Payment has been completed in accordance with the Contract of the Work have been paid by the Contractor for Wolk for which previous Certificates for Payment and payments received from the Owner, and the Contract of the Work has progressed as a final and the Architect's knowl information and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  CERTIFICATE FOR PAYMENT  In accordance with the Contractor is entitled to payment of the AMOUNT CERTIFIED.  AMOUNT CERTIFIED.  AMOUNT CERTIFIED.  AMOUNT CERTIFICATES FOR bate:  AMOUNT CERTIFICATES For white the Amount applied. Initial all figures on this Continuation Sheet that we changed to conform with the amount
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7. TOTAL EARNED LESS RETAINAGE  \$\frac{134,538.05}{\$}\$  Continuation Sheet that are changed to conform with the amount certified.)  By:  Architect  Architect
8. LESS PREVIOUS CERTIFICATES FOR  Architect
8. LESS PREVIOUS CERTIFICATES FOR  Architect
PAVMENT (Line 6 from prior Certificates) \$ 113.753.05
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9. CURRENT PAYMENT DUE \$ 20,784.10 \\ \tau \tau \tau \tau \tau \tau \tau \
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 16,367.95 PO 1500 5097 REQ NO: 26 R2500 9897
(Line item 3 minus Line item 7) 9/26/25
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS WORK TAG SCHOOL Plants
SIGNATURE: 12714.00-714VAr 1
Total changes approved in previous months by Owner
Total approved this month  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
TOTALS named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
the Owner or Contractor under this Contract.  NET CHANGES by Change Order

RECEIVED MOF

SEP 19 2025

PAGE 2 OF

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

8/31/2025

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

Pioneer ES HVAC Replacement

PERIOD TO:

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

4404 Pioneer Drive

ARCHITECT'S PROJECT NO: 566-0017

APPLICATION NUMBER:

Bakersfield, CA 93307

	В	C	D	E	F	G		Н	I
	DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS PERIOD	AP Architects	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		3434 Truxtun Avenue Suite 240	AND STORED		(C-G)	
Cost Code			(D + E)		Bakersfield, CA 93301	TO DATE			
					D OR E)	(D+E+F)			
	SUBMITTALS	2,263.00	2263.00	-		2,263.00	100%	0.00	113.15
	BOND	3,126.00	3126.00	-		3,126.00	100%	0.00	156.30
	- PHASE 1 -					-		0.00	
	E DEMO MATERIAL	140.00	140.00	-		140.00	100%	0.00	7.00
	E DEMO LABOR	812.00	812.00	-		812.00	100%	0.00	40.60
	E ROUG-IN MATERIAL	1,177.00	1177.00	-		1,177.00	100%	0.00	58.85
	E ROUGH-IN LABOR	2,940.00	2940.00	-		2,940.00	100%	0.00	147.00
	E CONDENSATE MATERIAL	996.00	996.00	-		996.00	100%	0.00	49.80
	E CONDENSATE LABOR	5,356.00	5356.00	-		5,356.00	100%	0.00	267.80
	E FIXTURE MATERIAL	11,139.00	11139.00	-		11,139.00	100%	0.00	556.95
	E FIXTURE LABOR	3,540.00	3540.00	-		3,540.00	100%	0.00	177.00
	F DEMO MATERIAL	130.00	130.00	-		130.00	100%	0.00	6.50
	F DEMO LABOR	625.00	625.00	-		625.00	100%	0.00	31.25
	F CONDENSATE MATERIAL	1,592.00	1592.00	-		1,592.00	100%	0.00	79.60
	F CONDENSATE LABOR	7,396.00	7396.00	-		7,396.00	100%	0.00	369.80
	F FIXTURE MATERIAL	4,229.00	4229.00	-		4,229.00	100%	0.00	211.45
	F FIXTURE LABOR	1,620.00	1620.00	-		1,620.00	100%	0.00	81.00
	- PHASE 2 -			-		-		0.00	
	G DEMO MATERIAL	140.00	140.00	-		140.00	100%	0.00	7.00
	G DEMO LABOR	625.00	625.00	-		625.00	100%	0.00	31.25
	G CONDENSATE MATERIAL	1,592.00	1592.00	-		1,592.00	100%	0.00	79.60
	G CONDENSATE LABOR	7,397.00	7397.00	-		7,397.00	100%	0.00	369.85
	G FIXTURE MATERIAL	5,592.00	5592.00	-		5,592.00	100%	0.00	279.60
	G FIXTURE LABOR	2,070.00	2070.00	-		2,070.00	100%	0.00	103.50
	D DEMO MATERIAL	660.00	660.00	-		660.00	100%	0.00	33.00
	D DEMO LABOR	9,005.00	9005.00	-		9,005.00	100%	0.00	450.25
	D ROUGH-IN MATERIAL	2,224.00	2224.00	-		2,224.00	100%	0.00	111.20
	D ROUGH-IN LABOR	11,275.00	11275.00	-		11,275.00	100%	0.00	563.75
	D CONDENSATE MATERIAL	1,717.00	1717.00	-		1,717.00	100%	0.00	85.85
	D CONDENSATE LABOR	8,176.00	8176.00	-1		8,176.00	100%	0.00	408.80
	D FIXTURE MATERIAL	15,022.00	15022.00	-		15,022.00	100%	0.00	751.10
	D FIXTURE LABOR	5,580.00	5580.00	-		5,580.00	100%	0.00	279.00
	- PHASE 3 -			-		-		0.00	
	C DEMO MATERIAL	140.00	140.00	-		140.00	100%	0.00	7.00
	C DEMO LABOR	675.00	675.00	-		675.00	100%	0.00	33.75

C ROUGH-IN MATERIAL	495.00		495.00		495.00	100%	0.00	24.75
C ROUGH-IN LABOR	2,400.00		2,400.00		2,400.00	100%	0.00	120.00
C CONDENSATE MATERIAL	1,931.00		1,931.00		1,931.00	100%	0.00	96.55
C CONDENSATE LABOR	9,046.00		9,046.00		9,046.00	100%	0.00	452.30
C FIXTURE MATERIAL	3,734.00		-		-	0%	3,734.00	-
C FIXTURE LABOR	3,290.00		-		-	0%	3,290.00	-
H DEMO MATERIAL	145.00	145.00	-		145.00	100%	0.00	7.25
H DEMO LABOR	625.00	625.00			625.00	100%	0.00	31.25
H ROUGH-IN MATERIAL	495.00		495.00		495.00	100%	0.00	24.75
H - ROUGH-IN LABOR	1,200.00		1,200.00		1,200.00	100%	0.00	60.00
H FIXTURE MATERIAL	928.00		928.00		928.00	100%	0.00	46.40
H FIXTURE LABOR	690.00		690.00		690.00	100%	0.00	34.50
- PHASE 4 -							0.00	
B CONDENSATE MATERIAL	1,003.00		1,003.00		1,003.00	100%	0.00	50.15
B CONDENSATE LABOR	3,690.00		3,690.00		3,690.00	100%	0.00	184.50
CLOSE OUT	2,263.00		-		-	0%	2,263.00	-
Contract Subtotal	150,906.00	119,741.00	21,878.00	-	141,619.00	94%	9,287.00	7,080.95

## CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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:	Taft Plumbing Co., Inc.
Name of Customer:	Bakersfield City School District
Job Location:	Pioneer ES HVAC Replacement – 4404 Pioneer Dr., Bakersfield, CA 93307
Owner:	Bakersfield City School District
Through Date:	08/31/2025
Conditional Waiver and	Release
provided, and equipmer Rights based upon labor been fully executed by this document, unless li	nd releases lien, stop payment notice, and payment bond rights the claimant has for labor and service nt and material delivered, to the customer on this job through the Through Date of this document or or service provided, or equipment or material delivered, pursuant to a written change order that has the parties prior to the date that this document is signed by the claimant, are waived and released by sted as an Exception below. This document is effective only on the claimant's receipt of payment from which the following check is drawn:
Maker of Check:	Bakersfield City School District
Amount of Check: \$	20,7884.10
Check Payable to:	Taft Plumbing Co., Inc.
Exceptions	
This document does not a	iffect any of the following:
1) Retentions.	
2) Extras for which the cla	aimant has not received payment.
(3) The following progres received payment:	s payments for which the claimant has previously given a conditional waiver and release but has no
Date(s) of waiver and rele	ase:
Amount(s) of unpaid progr	ress payment(s): \$
	ding (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover ot compensated by the payment.
Signature	
Claimant's Signature:	
Claimant's Title: Presiden	nt .
Date of Signature:	9/09/2025

## **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 Ker	n ,						
On09/09/2025	before me,	B. Mathis - Notary Public  (insert name and title of the officer)					
		(insert name and the of the officer)					
personally appeared _	Glenn W. Black						
subscribed to the with his/her/their authorized	in the basis of satisfactory evidence to be the person(s) whose name(s) is/are hin instrument and acknowledged to me that he/she/they executed the same in ed capacity(ies), and that by his/her/their signature(s) on the instrument the ty 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)

B. MATHIS
Notary Public - California
Kern County
Commission # 2427199
My Comm. Expires Nov 19, 2026