

APPLICATION AND CERTIFICATE FOR PAYMENT

RECEIVED MOF

TO (OWNER):

Bakersfield City School District
1501 Feltz Drive
Bakersfield, CA 93307

SEP 12 2025

PROJECT:

Washington MS HVAC Replacement
1101 Noble Ave
Bakersfield, CA 93305

APPLICATION NO: RETENTION

PERIOD TO: 9/30/2025

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

SENT TO
ACCOUNTS PAYABLE

FROM (CONTRACTOR):

Bowen Engineering and Environmental
4664 S. Cedar Ave
Fresno, CA 93725

ARCHITECT:

Integrated Design by SOMAN
6011 N. Fresno Street, Suite 130
Fresno, CA 93710

ARCHITECT'S

PROJECT NO:

SEP 17 2025

CONTRACT FOR:

BP-01 Demolition & Abatement

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 \$ 685,000.00
 2. Net change by Change Orders \$ (19,263.95)
 3. CONTRACT SUM TO DATE \$ 665,736.05
 4. TOTAL COMPLETED & STORED TO DATE \$ 665,736.05
(Column G on G703)
 5. RETAINAGE
 - a. 5 % of Completed Work \$
 - (Column D + E on G703)
 - b. % of Stored Material \$ n/a
(Column F on G703)
 - Total retention \$
 7. TOTAL EARNED LESS RETAINAGE \$ 665,736.05
 8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 632,449.25
 9. CURRENT PAYMENT DUE \$ 33,286.80
 10. BALANCE TO FINISH, PLUS RETAINAGE \$
- (Line item 3 minus Line item: 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		2272.88
Total approved this month	1893.64	18,884.71
TOTALS	1,893.64	21,157.59
NET CHANGES by Change Order	(19,263.95)	

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 and 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:

By:

Julie Payroll
Erik Brown E.B.

Date: 8/28/2025

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

AMOUNT CERTIFIED..... 33,286.80

(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]
Architect

Date:

09-10-25

V

PO

314750
25005101
01.0000.0.0000.8500.6170.042.00 2175.-
01.0000.0.0000.8500.6200.042.00 31017.12

WORK TAG

SIGNATURE:

[Signature]

SCHOOL

V

PO

REQ NO:

01.6762.0.0000.8500.6200.042.00 94.68

WORK TAG

SIGNATURE:

[Signature]

SCHOOL Washington
2221.06.42 HVAC

only to the Contractor named
any rights of the Owner or

9/16/25

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.

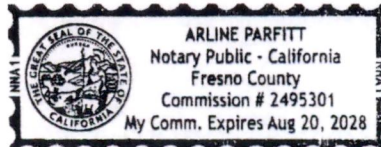
State of California
County of Fresno

On September 15, 2025 before me, Arline Parfitt, Notary Public
(insert name and title of the officer)

personally appeared Erik Bowen,
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

Arline Parfitt

(Seal)

CONTINUATION SHEET

PAGE 2 OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

RETENTION

Contractor's signed Certification is attached.

PERIOD TO:

9/30/2025

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

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

ARCHITECT'S PROJECT NO:

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN 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)		
CIS-1010	Contracts, Insurance, Safety	13,500.00	13,500.00		-	13,500.00	100.00%	-	
SD1000	Submittals	2,500.00	2,500.00		-	2,500.00	100.00%	-	
Demo-1000	Cut and Abandon Existing Piping	2,000.00	2,000.00		-	2,000.00	100.00%	-	
Demo-1010	Demo Chiller Ice Storage Tanks	7,500.00	7,500.00		-	7,500.00	100.00%	-	
Demo-1020	Demo Air Cooled chiller Piping	7,500.00	7,500.00		-	7,500.00	100.00%	-	
Demo-1030	Demo Boiler tanks	5,000.00	5,000.00			5,000.00	100.00%	-	
Demo-1040	Remove existing pumps piping	2,000.00	2,000.00			2,000.00	100.00%	-	
Demo-1050	Remove existing air separator	2,000.00	2,000.00			2,000.00	100.00%	-	
Demo-1060	Remove existing piping and support	7,500.00	7,500.00			7,500.00	100.00%	-	
Demo-1070	Demo CMU Wall Chiller Housing	10,000.00	10,000.00			10,000.00	100.00%	-	
	Building E					-		-	
PHSI-1000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
PHSI-1020	Demo of Radiator, Louvers, Shrouds, flo	11,500.00	11,500.00			11,500.00	100.00%	-	
PHSI-1030	Demo acoustical ceilings	39,500.00	39,500.00			39,500.00	100.00%	-	
PHSI-1040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSI-1050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSI-1060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSI-1070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PHSI-1080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building G							-	
PHSI-2000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
PHSI-2020	Demo of Radiator, Louvers, Shrouds, flo	11,500.00	11,500.00			11,500.00	100.00%	-	
PHSI-2030	Demo acoustical ceilings	39,500.00	39,500.00			39,500.00	100.00%	-	
PHSI-2040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSI-2050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSI-2060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSI-2070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PSHI-2080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building H							-	
PHSI-3000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
PHSI-3020	Demo of Radiator, Louvers, Shrouds, flo	11,500.00	11,500.00			11,500.00	100.00%	-	
PHSI-3030	Demo acoustical ceilings	49,500.00	49,500.00			49,500.00	100.00%	-	
PHSI-3040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSI-3050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSI-3060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSI-3070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PHSI-3080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building C					-		-	
PHSII-1000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	

PHSII-1020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	
PHSII-1030	Demo acoustical ceilings	49,500.00	49,500.00			49,500.00	100.00%	-	
PHSII-1040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSII-1050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSII-1060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSII-1070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PHSII-1080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building D					-		-	
PHSII-2000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
PHSII-2020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	
PHSII-2030	Demo acoustical ceilings	49,500.00	49,500.00			49,500.00	100.00%	-	
PHSII-2040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSII-2050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSII-2060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSII-2070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PHSII-2080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building B					-		-	
PHSIII-1000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
PHSIII-1020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	
PHSIII-1030	Demo acoustical ceilings	44,500.00	44,500.00			44,500.00	100.00%	-	
PHSIII-1040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSIII-1050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSIII-1060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSIII-1070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PHSIII-1080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building F					-		-	
PHSIII-2000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
PHSIII-2020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	
PHSIII-2030	Demo acoustical ceilings	39,500.00	39,500.00			39,500.00	100.00%	-	
PHSIII-2040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
PHSIII-2050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
PHSIII-2060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
PHSIII-2070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
PHSIII-2080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	
	Building A					-		-	
	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	
	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	
	Demo acoustical ceilings	39,500.00	39,500.00			39,500.00	100.00%	-	
	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	
	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	
	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	
	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	
	Remove wall coverings	4,000.00	4,000.00			4,000.00	100.00%	-	
	Closeout	2,500.00	2,500.00			2,500.00	100.00%	-	
	General & Punch Lists	4,000.00	4,000.00			4,000.00	100.00%	-	
	Contingency	50,000.00	50,000.00			50,000.00	100.00%	-	
	Change Order 001	(2,272.88)	(2,272.88)			(2,272.88)	100.00%	-	
	Change Order 002	(18,884.71)	(18,884.71)			(18,884.71)	100.00%	-	
	Change Order 003	1,893.64	1,893.64			1,893.64	100.00%	-	
		665,736.05	665,736.05	-	-	665,736.05	100.00%	-	-

CONDITIONAL WAIVER AND RELEASE ON FINAL 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: Bowen Engineering and Environmental

Name of Customer: Bakersfield City School District

Job Location: Washington MS HVAC Replacement, 1101 Noble Ave, Bakersfield, CA 93305

Owner: Bakersfield City School District

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. 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: \$ 33,286.80

Check Payable to: Bowen Engineering and Environmental

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$ 0.00

Signature

Claimant's Signature:

Claimant's Title: Office Manager

Date of Signature: 08/28/2025



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25005101**

Date: 08/15/2025

PO# P25005101

**V
E
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D
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R**

DANIEL E. BOWEN
BOWEN ENGINEERING AND ENVIRONMENTAL
4664 S. CEDAR AVENUE
FRESNO, CA 93725

Phone: (559) 233-7464

Fax: (559) 233-7468

Vendor # 314750

Terms: NET 30 DAYS

Due Date: 09/18/2024

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Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WASHINGTON 22221.00-42-HVAC

Buyer: Jessica Baca

Req # 26R25003376

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		WASHINGTON 22221.00-42-HVAC BP-01 DEMOLITION & ABATEMENT THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS, EQUIPMENT, APPARATUS, FACILITIES, LABOR, AND MATERIAL NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING PROJECT: WASHINGTON ELEMENTARY SCHOOL HVAC REPLACEMENT / 22221.00-42/ BP-01 DEMOLITION & ABATEMENT IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT DOCUMENTS INCLUDING, WITHOUT LIMITATION, THE DRAWINGS AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE STATE ARCHITECT FOR CLOSE-OUT OF THE PROJECT, THE DISTRICT OR ITS AUTHORIZED REPRESENTATIVE. SITE SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$43,500.00 PARTIALLY PAID AGAINST BUDGET 01-3213-0-0000-8500-6170-042-00.	2,175.00	2,175.00
2	1	LOT		BUILDING SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$641,500.00 PARTIALLY PAID AGAINST BUDGET 01-3213-0-0000-8500-6200-042-00. PER AGREEMENT 5-28-2024 DIR#529114 / 20240103369 PAYMENT & PERFORMANCE BONDS ATTACHED BOARD APPROVAL ATTACHED	51,326.83	51,326.83

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6170-042-00	Unrestricted	\$2,175.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$32,442.12
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi	\$1,893.64
RECEIVED SEP 03 2025 M & O		

Received By

Date

DELIVERY



Bakersfield City School District
1300 Baker Street
Bakersfield, CA 93305-4326
Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25005101**

Date: 08/15/2025

PO# P25005101

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DANIEL E. BOWEN
BOWEN ENGINEERING AND ENVIRONMENTAL
4664 S. CEDAR AVENUE
FRESNO, CA 93725

Phone: (559) 233-7464

Fax: (559) 233-7468

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Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WASHINGTON 22221.00-42-HVAC

Buyer: Jessica Baca

Req # 26R25003376

FOB: N/A

Ship Via: N/A

Vendor # 314750

Terms: NET 30 DAYS

Due Date: 09/18/2024

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
				3/6/25 - CCO#1 - DEDUCT; ADVICE OF BACK CHARGE RM. 23 CASEWORK REPLCMNT SPLIT BUDGET: CREDIT AMOUNT \$-2,272.88 APPLIED AGAINST BUDGET 01-3213-0-0000-8500-6200-042-00. SPLIT BUDGET - \$43,500.00 PREVIOUSLY PAID ON P25005101 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6170-042-00: - FOR THE 2024-2025 FISCAL YEAR - \$41,325.00 SPLIT BUDGET - \$641,500.00 PREVIOUSLY PAID ON P25005101 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-042-00: - CCO#1 - CREDIT FOR THE 2024-2025 FISCAL YEAR - \$-2,272.88 - FOR THE 2024-2025 FISCAL YEAR - \$587,900.29		
3	1	LOT		8/21/2025 - CCO#2 - CREDIT UNUSED ALLOWANCE BALANCE	-18,884.71	-18,884.71
4	1	LOT		9/2/2025 - CCO#3 - DRILL HOLES IN CEILING BLDG.F & CREDIT REMAINING ALLOWANCE BALANCE	1,893.64	1,893.64

REVISED

DATE

9/2/2025
- CCO#3

SENT TO PURCHASING

SEP 17 2025

Cinda

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6170-042-00	Unrestricted	\$2,175.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$32,442.12
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materials	\$1,893.64

RECEIVED

SEP 03 2025

M & C

SUB TOTAL	\$36,510.76
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$36,510.76

Cinda Cervantes 9.16.25
Received By Date

DELIVERY