

APPLICATION AND CERTIFICATE FOR PAYMENT

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

RECEIVED MOF

JUL 09 2025

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

APPLICATION NO: 11

PERIOD TO: 6/30/2025

ARCHITECT'S
PROJECT NO:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

SENT TO
ACCOUNTS PAYABLE

JUL 15 2025

SENT BY Cindi

FROM (CONTRACTOR):
Wm. B. Saleh Co.
2361 Cepheus Ct.
Bakersfield, CA 93308

ARCHITECT:
Intergrated Design by SOMAN
6011 N. Fresno Street, Suite 130
Fresno, CA 93710

CONTRACT FOR: BP-07

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 \$ 69,308.00
2. Net change by Change Orders \$ 7,131.00
3. CONTRACT SUM TO DATE \$ 76,439.00
4. TOTAL COMPLETED & STORED TO DATE \$ 76,439.00
(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 \$ 76,439.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 7 from prior Certificates) \$ 72,617.05
9. CURRENT PAYMENT DUE \$ 3,821.95
10. BALANCE TO FINISH, PLUS RETAINAGE \$ -
(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Four changes approved in previous months by Owner	\$7,131.00	
Total approved this month	\$0.00	
TOTALS	\$7,131.00	
NET CHANGES by Change Order	\$7,131.00	\$0.00

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, 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: Wm. B. Saleh Co.

By: [Signature] Date: 6-25-25

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..... 3,821.95
(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: Felipe Ceballos Date: 7/7/25
Architect

V 2802.90
PO 024018086 REQ NO: 25R24040478
01.3213.0.0000.8500.6200.042.00 3465.40
01.6762.0.0000.8500.6200.042.00 356.56
WORK TAG f. [Signature] SCHOOL Washington
SIGNATURE: [Signature] 2221.00.42. HVAC 7/10/25
Bakersfield City School District

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.

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Kern

On June 26, 2026 before me, Bonnie M. Cargill, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Kameralynn O'Brien
Name(s) of Signer(s)

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

Bonnie M. Cargill
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

[illegible]

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Civil Code § 8132 [Operative July 1, 2012]

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE UPON RECEIPT OF PAYMENT. THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: WM. B. SALEH CO.
Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT
Job Location: WASHINGTON MIDDLE SCHOOL
GC Job #:
Owner:

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:

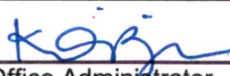
Maker of Check: BAKERSFIELD CITY SCHOOL DISTRICT
Amount of Check: \$3,821.95
Check Payable to: WM. B. SALEH CO.

Exceptions:

This document does not affect any of the following:

(1) Disputed claims for extras in the amount of:

Signature:

Claimant's Signature: 
Claimant's Title: Office Administrator
Date of Signature: 6/24/2025



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

PURCHASE ORDER

No: **P24018086**

Date: 08/14/2024

PO# P24018086

V
E
N
D
O
R

WM.B. SALEH CO.
DISTINCTIVE PAINTING
2361 CEPHEUS CT.
BAKERSFIELD, CA 93308

Phone: (661) 393-8842

Fax: (661) 393-8138

Vendor # 280290

Terms: NET 30 DAYS

Due Date: 06/28/2024

S
H
I
P
T
O

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 # 25R24040478

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		WASHINGTON 22221.00-42-HVAC BP-07 PAINTING 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 22221.00-42-HVAC / BP-07 PAINTING 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. PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 4-23-2024 DIR #521978 NO EXPENDITURES ON P24018086 FOR THE 2023-24 FISCAL YEAR	69,308.00	69,308.00
2	1	LOT		3/6/25 - CCO#1 - PREP & PAINT WALLS, DOORS, JAMBS & WINDOW FRAMES	7,131.00	7,131.00

REVISED

DATE

3/6/25
-CCO#1

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-3213-0-0000-8500-6200-042-00	Elementary and Secondary School En	\$69,308.00
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi	\$7,131.00

RECEIVED
MAR 07 2025
M & O

SUB TOTAL	\$76,439.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$76,439.00

Received By

Date

DELIVERY