

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 1
 PERIOD TO: 7/31/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
 Journey Air Conditioning Co., Inc. **BP.08**
 103 Michigan St.
 Bakersfield, CA 93307
 State Contractor License No.: 579030

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

ARCHITECT'S
 PROJECT NO:

SENT TO
ACCOUNTS PAYABLE
 AUG 19 2024
 SENT BY Cindi

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	\$	<u>664,895.00</u>
2. Net change by Change Orders	\$	<u>-</u>
3. CONTRACT SUM TO DATE	\$	<u>664,895.00</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>54,629.00</u>
(Column G on G703)		
5. RETAINAGE		
a. <u>5</u> % of Completed Work	\$	<u>2,731.45</u>
(Column D + E on G703)		
b. _____ % of Stored Material	\$	<u>na</u>
(Column F on G703)		
Total retention	\$	<u>2,731.45</u>
7. TOTAL EARNED LESS RETAINAGE	\$	<u>51,897.55</u>
RECEIVED		
AUG 15 REC'D		
M&O		
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u> </u>
9. CURRENT PAYMENT DUE	\$	<u>51,897.55</u>
10. BALANCE TO FINISH, PLUS RETAINAGE	\$	<u>612,997.45</u>
(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		

V 301910
 PO P24018107 REQ. NO: 25R24040499
01-3213-0-0000-8500-6200-042-00
 WORK TAG A sub SCHOOL Washington
 SIGNATURE: A sub 22221.00-42HVAC

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:
 By: Norma L. Womack Date: 8/19/2024

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..... 51,897.55
 (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: 08-14-24

By: _____ Date: _____

By: [Signature] Bakersfield City School District Date: 8/19/24

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.

Subcontractor: Journey Air Conditioning (BP 08)
Mailing Address: _____
Work From: 7/1/24-7/31/24

Project Name: Washington M.S. HVAC Replacement
Project No: 01.24012.3
Invoice No: 24-026.1
Invoice Date: 7/20/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Submittals for Entire Job	\$ 6,649.00	0.00%	\$ -		\$ -	\$ -	\$ -
Payment and Performance Bond for Entire Job	\$ 6,476.00	100.00%	\$ 6,476.00		\$ 6,476.00	\$ 323.80	\$ 6,152.20
BLDG E Equipment (Air Distribution)	\$ 2,750.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Equipment Demo	\$ 3,267.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Fabrication Labor	\$ 4,114.00	100.00%	\$ 4,114.00		\$ 4,114.00	\$ 205.70	\$ 3,908.30
BLDG E Fabrication Material	\$ 2,550.00	100.00%	\$ 2,550.00		\$ 2,550.00	\$ 127.50	\$ 2,422.50
BLDG E Rough Duct System Labor	\$ 24,296.00	100.00%	\$ 24,296.00		\$ 24,296.00	\$ 1,214.80	\$ 23,081.20
BLDG E Rough Duct System Material	\$ 10,980.00	100.00%	\$ 10,980.00		\$ 10,980.00	\$ 549.00	\$ 10,431.00
BLDG E Rough Condensate Piping Labor	\$ 6,360.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Rough Condensate Piping Material	\$ 3,586.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Rough Controls Labor	\$ 2,662.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Rough Controls Material	\$ 5,180.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Set Equipment Labor	\$ 3,630.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Set Equipment Material	\$ 200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Set Equipment Crane	\$ 5,792.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Finish Duct System Labor	\$ 3,630.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Finish Duct System Material	\$ 200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Finish Condensate Piping Labor	\$ 1,589.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Finish Condensate Piping Material	\$ 896.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Finish Controls Labor	\$ 1,210.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Finish Controls Material	\$ 125.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Start-Up	\$ 1,210.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Test and Air Balance	\$ 1,747.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Close-Out	\$ 700.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G Equipment (Air Distribution)	\$ 4,250.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G Demolition	\$ 3,267.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G Fabrication Labor	\$ 3,267.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G Fabrication Material	\$ 2,946.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G Rough Duct System Labor	\$ 15,883.00	0.00%	\$ -		\$ -	\$ -	\$ -

BLDG G Rough Duct System Material	\$ 10,951.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Rough Condensate Piping Labor	\$ 6,582.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Rough Condensate Piping Material	\$ 3,176.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Rough Controls Labor	\$ 2,299.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Rough Controls Material	\$ 5,420.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Set Equipment Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Set Equipment Material	\$ 200.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Set Equipment Crane	\$ 7,240.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Finish Duct System Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Finish Duct System Material	\$ 200.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Finish Condensate Piping Labor	\$ 1,645.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Finish Condensate Piping Material	\$ 793.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Finish Controls Labor	\$ 2,299.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Finish Controls Material	\$ 100.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Start-Up	\$ 968.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Test and Air Balance	\$ 1,985.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G Close-Out	\$ 875.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Equipment	\$ 4,466.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Demolition	\$ 3,267.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Fabrication Labor	\$ 3,267.00	100.00%	\$ 3,267.00	\$ 3,267.00	\$ 163.35	\$ 3,103.65
BLDG H Fabrication Material	\$ 2,946.00	100.00%	\$ 2,946.00	\$ 2,946.00	\$ 147.30	\$ 2,798.70
BLDG H Rough Duct System Labor	\$ 17,883.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Rough Duct System Material	\$ 11,066.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Rough Condensate Piping Labor	\$ 7,553.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Rough Condensate Piping Material	\$ 2,606.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Rough Controls Labor	\$ 2,299.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Rough Controls Material	\$ 5,420.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Set Equipment Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Set Equipment Material	\$ 200.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Set Equipment Crane	\$ 8,688.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Finish Duct System Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Finish Duct System Material	\$ 200.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Finish Condensate Piping Labor	\$ 1,888.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Finish Condensate Piping Material	\$ 651.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Finish Controls Labor	\$ 2,299.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Finish Controls Material	\$ 100.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Start-Up	\$ 968.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H Test and Air Balance	\$ 2,620.00	0.00%	\$ -	\$ -	\$ -	\$ -

BLDG H Close-Out	\$ 1,050.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Equipment (Air Distribution)	\$ 6,400.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Demolition	\$ 3,267.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Fabrication Labor	\$ 4,114.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Fabrication Material	\$ 2,550.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Rough Duct System Labor	\$ 21,296.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Rough Duct System Material	\$ 9,980.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Rough Condensate Piping Labor	\$ 10,374.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Rough Condensate Piping Material	\$ 4,668.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Rough Controls Labor	\$ 2,662.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Rough Controls Material	\$ 5,180.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Set Equipment Labor	\$ 3,630.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Set Equipment Material	\$ 250.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Set Equipment Crane	\$ 10,136.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Finish Duct System Labor	\$ 3,630.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Finish Duct System Material	\$ 250.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Finish Condensate Piping Labor	\$ 2,593.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Finish Condensate Piping Material	\$ 1,167.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Finish Controls Labor	\$ 1,210.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Finish Controls Material	\$ 100.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Start-Up	\$ 1,210.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Test and Air Balance	\$ 2,779.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG C Close-Out	\$ 1,225.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Equipment (Air Distribution)	\$ 4,000.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Demolition	\$ 3,267.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Fabrication Labor	\$ 4,114.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Fabrication Material	\$ 2,550.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Rough Duct System Labor	\$ 21,296.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Rough Duct System Material	\$ 9,980.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Rough Condensate Piping Labor	\$ 7,552.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Rough Condensate Piping Material	\$ 3,516.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Rough Controls Labor	\$ 2,662.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Rough Controls Material	\$ 5,180.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Set Equipment Labor	\$ 3,630.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Set Equipment Material	\$ 250.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Set Equipment Crane	\$ 7,964.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Finish Duct System Labor	\$ 3,630.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Finish Duct System Material	\$ 250.00	0.00%	\$ -	\$ -	\$ -	\$ -

BLDG D Finish Condensate Piping Labor	\$ 1,888.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Finish Condensate Piping Material	\$ 878.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Finish Controls Labor	\$ 1,210.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Finish Controls Material	\$ 100.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Start-Up	\$ 1,210.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Test and Air Balance	\$ 2,184.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG D Close-Out	\$ 875.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Demolition Labor	\$ 1,936.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Demolition Crane	\$ 2,389.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Fabrication Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Fabrication Material	\$ 1,430.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Rough Duct System Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Rough Duct System Material	\$ 1,114.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Rough Controls Labor	\$ 1,452.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Rough Controls Material	\$ 3,334.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Rough Condensate Piping Labor	\$ 5,588.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Rough Condensate Piping Material	\$ 2,648.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Set Equipment Labor	\$ 1,936.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Set Equipment Material	\$ 893.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Set Equipment Crane	\$ 2,389.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Finish Condensate Piping Labor	\$ 1,397.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Finish Condensate Piping Material	\$ 661.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Finish Controls Labor	\$ 1,452.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Start-Up	\$ 968.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG A Close-Out	\$ 525.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Equipment (Air Distribution)	\$ 4,750.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Demolition	\$ 2,420.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Fabrication Labor	\$ 4,114.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Fabrication Material	\$ 2,550.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Rough Duct System Labor	\$ 21,296.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Rough Duct System Material	\$ 9,980.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Rough Condensate Piping Labor	\$ 19,734.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Rough Condensate Piping Material	\$ 11,182.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Rough Controls Labor	\$ 2,662.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Rough Controls Material	\$ 5,180.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Set Equipment Labor	\$ 3,630.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Set Equipment Material	\$ 250.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Set Equipment Crane	\$ 8,688.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Finish Duct System Labor	\$ 3,630.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG B Finish Duct System Material	\$ 250.00	0.00%	\$ -	\$ -	\$ -	\$ -

BLDG B Finish Condensate Piping Labor	\$ 4,933.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG B Finish Condensate Piping Material	\$ 2,795.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG B Finish Controls Labor	\$ 1,210.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG B Finish Controls Material	\$ 100.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG B Start-Up	\$ 1,210.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG B Test and Air Balance	\$ 2,382.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG B Close-Out	\$ 1,050.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Equipment (Air Distribution)	\$ 2,250.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Demolition	\$ 3,267.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Fabrication Labor	\$ 3,267.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Fabrication Material	\$ 2,946.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Rough Duct System Labor	\$ 14,883.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Rough Duct System Material	\$ 9,951.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Rough Condensate Piping Labor	\$ 2,636.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Rough Condensate Piping Material	\$ 1,385.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Rough Controls Labor	\$ 2,299.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Rough Controls Materials	\$ 5,420.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Set Equipment Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Set Equipment Material	\$ 200.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Set Equipment Crane	\$ 2,896.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Finish Duct System Labor	\$ 2,904.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Finish Duct System Material	\$ 200.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Finish Condensate Piping Labor	\$ 659.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Finish Condensate Piping Material	\$ 346.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Finish Controls Labor	\$ 2,299.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Finish Controls Material	\$ 100.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Start-Up	\$ 968.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Test and Air Balance	\$ 794.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG F Close-Out	\$ 350.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -

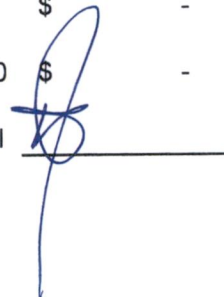
Total Original Contract \$ 664,895.00 8.22% \$ 54,629.00 \$ - \$ 54,629.00 \$ 2,731.45 \$ 51,897.55

Extras:

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

Total Revised Contract \$ 664,895.00 8.22% \$ 54,629.00 \$ - \$ 54,629.00 \$ 2,731.45 \$ 51,897.55

SCA CM Initial



IOR Initial



	Equipment (Air Distribution)	4,250.00			-	-	0.00%	4,250.00	-
	Equipment Demo	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Labor	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Material	2,946.00			-	-	0.00%	2,946.00	-
	Rough Duct System Labor	15,883.00			-	-	0.00%	15,883.00	-
	Rough Duct System Material	10,951.00			-	-	0.00%	10,951.00	-
	Rough Condensate Piping Labor	6,582.00			-	-	0.00%	6,582.00	-
	Rough Condensate Piping Material	3,176.00			-	-	0.00%	3,176.00	-
	Rough Controls Labor	2,299.00			-	-	0.00%	2,299.00	-
	Rough Controls Material	5,420.00			-	-	0.00%	5,420.00	-
	Set Equipment Labor	2,904.00			-	-	0.00%	2,904.00	-
	Set Equipment Material	200.00			-	-	0.00%	200.00	-
	Set Equipment Crane	7,240.00			-	-	0.00%	7,240.00	-
	Finish Duct System Labor	2,904.00			-	-	0.00%	2,904.00	-
	Finish Duct System Material	200.00			-	-	0.00%	200.00	-
	Finish Condensate Piping Labor	1,645.00			-	-	0.00%	1,645.00	-
	Finish Condensate Piping Material	793.00			-	-	0.00%	793.00	-
	Finish Controls Labor	2,299.00			-	-	0.00%	2,299.00	-
	Finish Controls Material	100.00			-	-	0.00%	100.00	-
	Start-up	968.00			-	-	0.00%	968.00	-
	Test and Air Balance	1,985.00			-	-	0.00%	1,985.00	-
	Close-out	875.00			-	-	0.00%	875.00	-
Building "H":									
	Equipment	4,466.00			-	-	0.00%	4,466.00	-
	Equipment Demo	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Labor	3,267.00		3,267.00	-	3,267.00	100.00%	-	163.35
	Fabrication Material	2,946.00		2,946.00	-	2,946.00	100.00%	-	147.30
	Rough Duct System Labor	17,883.00			-	-	0.00%	17,883.00	-
	Rough Duct System Material	11,066.00			-	-	0.00%	11,066.00	-
	Rough Condensate Piping Labor	7,553.00			-	-	0.00%	7,553.00	-
	Rough Condensate Piping Material	2,606.00			-	-	0.00%	2,606.00	-
	Rough Controls Labor	2,299.00			-	-	0.00%	2,299.00	-
	Rough Controls Material	5,420.00			-	-	0.00%	5,420.00	-
	Set Equipment Labor	2,904.00			-	-	0.00%	2,904.00	-
	Set Equipment Material	200.00			-	-	0.00%	200.00	-
	Set Equipment Crane	8,688.00			-	-	0.00%	8,688.00	-
	Finish Duct System Labor	2,904.00			-	-	0.00%	2,904.00	-
	Finish Duct System Material	200.00			-	-	0.00%	200.00	-
	Finish Condensate Piping Labor	1,888.00			-	-	0.00%	1,888.00	-

	Finish Condensate Piping Material	651.00			-	-	0.00%	651.00	-
	Finish Controls Labor	2,299.00			-	-	0.00%	2,299.00	-
	Finish Controls Material	100.00			-	-	0.00%	100.00	-
	Start-up	968.00			-	-	0.00%	968.00	-
	Test and Air Balance	2,620.00			-	-	0.00%	2,620.00	-
	Close-out	1,050.00			-	-	0.00%	1,050.00	-
	Phase II'								
Building "C":									
	Equipment (Air Distribution)	6,400.00			-	-	0.00%	6,400.00	-
	Equipment Demo	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Labor	4,114.00			-	-	0.00%	4,114.00	-
	Fabrication Material	2,550.00			-	-	0.00%	2,550.00	-
	Rough Duct System Labor	21,296.00			-	-	0.00%	21,296.00	-
	Rough Duct System Material	9,980.00			-	-	0.00%	9,980.00	-
	Rough Condensate Piping Labor	10,374.00			-	-	0.00%	10,374.00	-
	Rough Condensate Piping Material	4,668.00			-	-	0.00%	4,668.00	-
	Rough Controls Labor	2,662.00			-	-	0.00%	2,662.00	-
	Rough Controls Material	5,180.00			-	-	0.00%	5,180.00	-
	Set Equipment Labor	3,630.00			-	-	0.00%	3,630.00	-
	Set Equipment Material	250.00			-	-	0.00%	250.00	-
	Set Equipment Crane	10,136.00			-	-	0.00%	10,136.00	-
	Finish Duct System Labor	3,630.00			-	-	0.00%	3,630.00	-
	Finish Duct System Material	250.00			-	-	0.00%	250.00	-
	Finish Condensate Piping Labor	2,593.00			-	-	0.00%	2,593.00	-
	Finish Condensate Piping Material	1,167.00			-	-	0.00%	1,167.00	-
	Finish Controls Labor	1,210.00			-	-	0.00%	1,210.00	-
	Finish Controls Material	100.00			-	-	0.00%	100.00	-
	Start-up	1,210.00			-	-	0.00%	1,210.00	-
	Test and Air Balance	2,779.00			-	-	0.00%	2,779.00	-
	Close-out	1,225.00			-	-	0.00%	1,225.00	-
Building "D":									
	Equipment (Air Distribution)	4,000.00			-	-	0.00%	4,000.00	-
	Equipment Demo	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Labor	4,114.00			-	-	0.00%	4,114.00	-
	Fabrication Material	2,550.00			-	-	0.00%	2,550.00	-
	Rough Duct System Labor	21,296.00			-	-	0.00%	21,296.00	-
	Rough Duct System Material	9,980.00			-	-	0.00%	9,980.00	-
	Rough Condensate Piping Labor	7,552.00			-	-	0.00%	7,552.00	-
	Rough Condensate Piping Material	3,516.00			-	-	0.00%	3,516.00	-

	Rough Controls Labor	2,662.00			-	-	0.00%	2,662.00	-
	Rough Controls Material	5,180.00			-	-	0.00%	5,180.00	-
	Set Equipment Labor	3,630.00			-	-	0.00%	3,630.00	-
	Set Equipment Material	250.00			-	-	0.00%	250.00	-
	Set Equipment Crane	7,964.00			-	-	0.00%	7,964.00	-
	Finish Duct System Labor	3,630.00			-	-	0.00%	3,630.00	-
	Finish Duct System Material	250.00			-	-	0.00%	250.00	-
	Finish Condensate Piping Labor	1,888.00			-	-	0.00%	1,888.00	-
	Finish Condensate Piping Material	878.00			-	-	0.00%	878.00	-
	Finish Controls Labor	1,210.00			-	-	0.00%	1,210.00	-
	Finish Controls Material	100.00			-	-	0.00%	100.00	-
	Start-up	1,210.00			-	-	0.00%	1,210.00	-
	Test and Air Balance	2,184.00			-	-	0.00%	2,184.00	-
	Close-out	875.00			-	-	0.00%	875.00	-
	Phase III'								
Building "A":									
	Demolition Labor	1,936.00			-	-	0.00%	1,936.00	-
	Demolition Crane	2,389.00			-	-	0.00%	2,389.00	-
	Fabrication Labor	2,904.00			-	-	0.00%	2,904.00	-
	Fabrication Material	1,430.00			-	-	0.00%	1,430.00	-
	Rough Duct System Labor	2,904.00			-	-	0.00%	2,904.00	-
	Rough Duct System Material	1,114.00			-	-	0.00%	1,114.00	-
	Rough Controls Labor	1,452.00			-	-	0.00%	1,452.00	-
	Rough Controls Material	3,334.00			-	-	0.00%	3,334.00	-
	Rough Condensate Piping Labor	5,588.00			-	-	0.00%	5,588.00	-
	Rough Condensate Piping Material	2,648.00			-	-	0.00%	2,648.00	-
	Set Equipment Labor	1,936.00			-	-	0.00%	1,936.00	-
	Set Equipment Material	893.00			-	-	0.00%	893.00	-
	Set Equipment Crane	2,389.00			-	-	0.00%	2,389.00	-
	Finish Condensate Piping Labor	1,397.00			-	-	0.00%	1,397.00	-
	Finish Condensate Piping Material	661.00			-	-	0.00%	661.00	-
	Finish Controls Labor	1,452.00			-	-	0.00%	1,452.00	-
	Start-up	968.00			-	-	0.00%	968.00	-
	Close-out	525.00			-	-	0.00%	525.00	-
Building "B":					-	-	#DIV/0!	-	-
	Equipment (Air Distribution)	4,750.00			-	-	0.00%	4,750.00	-
	Equipment Demo	2,420.00			-	-	0.00%	2,420.00	-
	Fabrication Labor	4,114.00			-	-	0.00%	4,114.00	-
	Fabrication Material	2,550.00			-	-	0.00%	2,550.00	-

	Rough Duct System Labor	21,296.00			-	-	0.00%	21,296.00	-
	Rough Duct System Material	9,980.00			-	-	0.00%	9,980.00	-
	Rough Condensate Piping Labor	19,734.00			-	-	0.00%	19,734.00	-
	Rough Condensate Piping Material	11,182.00			-	-	0.00%	11,182.00	-
	Rough Controls Labor	2,662.00			-	-	0.00%	2,662.00	-
	Rough Controls Material	5,180.00			-	-	0.00%	5,180.00	-
	Set Equipment Labor	3,630.00			-	-	0.00%	3,630.00	-
	Set Equipment Material	250.00			-	-	0.00%	250.00	-
	Set Equipment Crane	8,688.00			-	-	0.00%	8,688.00	-
	Finish Duct System Labor	3,630.00			-	-	0.00%	3,630.00	-
	Finish Duct System Material	250.00			-	-	0.00%	250.00	-
	Finish Condensate Piping Labor	4,933.00			-	-	0.00%	4,933.00	-
	Finish Condensate Piping Material	2,795.00			-	-	0.00%	2,795.00	-
	Finish Controls Labor	1,210.00			-	-	0.00%	1,210.00	-
	Finish Controls Material	100.00			-	-	0.00%	100.00	-
	Start-up	1,210.00			-	-	0.00%	1,210.00	-
	Test and Air Balance	2,382.00			-	-	0.00%	2,382.00	-
	Close-out	1,050.00			-	-	0.00%	1,050.00	-
Building "F":					-	-	#DIV/0!	-	-
	Equipment (Air Distribution)	2,250.00			-	-	0.00%	2,250.00	-
	Equipment Demo	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Labor	3,267.00			-	-	0.00%	3,267.00	-
	Fabrication Material	2,946.00			-	-	0.00%	2,946.00	-
	Rough Duct System Labor	14,883.00			-	-	0.00%	14,883.00	-
	Rough Duct System Material	9,951.00			-	-	0.00%	9,951.00	-
	Rough Condensate Piping Labor	2,636.00			-	-	0.00%	2,636.00	-
	Rough Condensate Piping Material	1,385.00			-	-	0.00%	1,385.00	-
	Rough Controls Labor	2,299.00			-	-	0.00%	2,299.00	-
	Rough Controls Material	5,420.00			-	-	0.00%	5,420.00	-
	Set Equipment Labor	2,904.00			-	-	0.00%	2,904.00	-
	Set Equipment Material	200.00			-	-	0.00%	200.00	-
	Set Equipment Crane	2,896.00			-	-	0.00%	2,896.00	-
	Finish Duct System Labor	2,904.00			-	-	0.00%	2,904.00	-
	Finish Duct System Material	200.00			-	-	0.00%	200.00	-
	Finish Condensate Piping Labor	659.00			-	-	0.00%	659.00	-
	Finish Condensate Piping Material	346.00			-	-	0.00%	346.00	-
	Finish Controls Labor	2,299.00			-	-	0.00%	2,299.00	-
	Finish Controls Material	100.00			-	-	0.00%	100.00	-
	Start-up	968.00			-	-	0.00%	968.00	-

	Test and Air Balance	794.00			-	-	0.00%	794.00	-
	Close-out	350.00			-	-	0.00%	350.00	-
	Contract Subtotal	664,895.00	-	54,629.00	-	54,629.00	8.22%	610,266.00	2,731.45

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

[California Civil Code Section 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: Journey Air Conditioning Co., Inc.
Name of Customer: Bakersfield City Schools District
Job Location: Washington MS, 1101 Noble Ave, Bakersfield, CA 93305
Owner: Bakersfield City Schools District
Through Date: 7/31/2024

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.

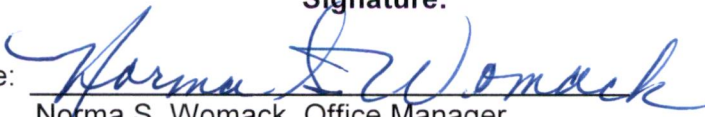
Maker of Check: Bakersfield City Schools District
Amount of Check \$ 51,897.55
Check Payable to: Journey Air Conditioning Co., Inc.

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) \$0.00
- (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: Norma S. Womack, Office Manager
Date of Signature: 7/31/2024

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 August 9, 2024 before me, Jessica Sevillanos - Notary
Date Here Insert Name and Title of the Officer
personally appeared Norma Womack
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.



Place Notary Seal and/or Stamp Above

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 J. Sevillanos
Signature of Notary Public

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: _____ Signer's Name: _____
 Corporate Officer – Title(s): _____ Corporate Officer – Title(s): _____
 Partner – Limited General Partner – Limited General
 Individual Attorney in Fact Individual Attorney in Fact
 Trustee Guardian or Conservator Trustee Guardian or Conservator
 Other: _____ Other: _____
Signer is Representing: _____ Signer is Representing: _____