

APPLICATION AND CERTIFICATE FOR PAYMENT

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

RECEIVED MOF
SEP 12 2025

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

APPLICATION NO: 9-Retention

PERIOD TO: 8/31/2025

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR): BP-08
Journey Air Conditioning Co., Inc.
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
SEP 16 2025
SENT BY *Chuan*

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	\$ 664,895.00
2. Net change by Change Orders	\$ 598.00
3. CONTRACT SUM TO DATE	\$ 665,493.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 665,493.00
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	\$ 665,493.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 632,218.35
9. CURRENT PAYMENT DUE	\$ 33,274.65
10. BALANCE TO FINISH, PLUS RETAINAGE (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		

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

CONTRACTOR:

By: *Norma S. Womack* Date: 9/2/25

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

AMOUNT CERTIFIED..... 33,274.65
(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 301910
PO 224018107 REQ NO: 26R24040499
01-6712-0-0000-8500-6200-042-00 598-
01-0000-0-0000-8500-6200-042-00 32,676.65
WORK TAG SCHOOL Washington
SIGNATURE: *[Signature]* 22221.00-42 HVAC 9/15/25

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.

CONTINUATION SHEET

PAGE 2 OF PAGES

 APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.

APPLICATION NUMBER: 9-Retention

PERIOD TO: 08/31/25

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)		
	Submittals	6,649.00	6,649.00	-	-	6,649.00	100.00%	-	332.45
	Payment & Performance Bond	6,476.00	6,476.00	-	-	6,476.00	100.00%	-	323.80
	Phase I'								
	Building "E":								
	Equipment (Air Distribution)	2,750.00	2,750.00	-	-	2,750.00	100.00%	-	137.50
	Equipment Demo	3,267.00	3,267.00	-	-	3,267.00	100.00%	-	163.35
	Fabrication Labor	4,114.00	4,114.00	-	-	4,114.00	100.00%	-	205.70
	Fabrication Material	2,550.00	2,550.00	-	-	2,550.00	100.00%	-	127.50
	Rough Duct System Labor	24,296.00	24,296.00	-	-	24,296.00	100.00%	-	1,214.80
	Rough Duct System Material	10,980.00	10,980.00	-	-	10,980.00	100.00%	-	549.00
	Rough Condensate Piping Labor	6,360.00	6,360.00	-	-	6,360.00	100.00%	-	318.00
	Rough Condensate Piping Material	3,586.00	3,586.00	-	-	3,586.00	100.00%	-	179.30
	Rough Controls Labor	2,662.00	2,662.00	-	-	2,662.00	100.00%	-	133.10
	Rough Controls Material	5,180.00	5,180.00	-	-	5,180.00	100.00%	-	259.00
	Set Equipment Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Set Equipment Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Set Equipment Crane	5,792.00	5,792.00	-	-	5,792.00	100.00%	-	289.60
	Finish Duct System Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Finish Duct System Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Finish Condensate Piping Labor	1,589.00	1,589.00	-	-	1,589.00	100.00%	-	79.45
	Finish Condensate Piping Material	896.00	896.00	-	-	896.00	100.00%	-	44.80
	Finish Controls Labor	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Finish Controls Material	125.00	125.00	-	-	125.00	100.00%	-	6.25
	Start-up	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Test and Air Balance	1,747.00	1,747.00	-	-	1,747.00	100.00%	-	87.35
	Close-out	700.00	700.00	-	-	700.00	100.00%	-	35.00
	Building "G":								
	Equipment (Air Distribution)	4,250.00	4,250.00	-	-	4,250.00	100.00%	-	212.50

	B	C	D	E	F	G	H	I	
Cost Code	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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Equipment Demo	3,267.00	3,267.00	-	-	3,267.00	100.00%	-	163.35
	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	15,883.00	15,883.00	-	-	15,883.00	100.00%	-	794.15
	Rough Duct System Material	10,951.00	10,951.00	-	-	10,951.00	100.00%	-	547.55
	Rough Condensate Piping Labor	6,582.00	6,582.00	-	-	6,582.00	100.00%	-	329.10
	Rough Condensate Piping Material	3,176.00	3,176.00	-	-	3,176.00	100.00%	-	158.80
	Rough Controls Labor	2,299.00	2,299.00	-	-	2,299.00	100.00%	-	114.95
	Rough Controls Material	5,420.00	5,420.00	-	-	5,420.00	100.00%	-	271.00
	Set Equipment Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Set Equipment Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Set Equipment Crane	7,240.00	7,240.00	-	-	7,240.00	100.00%	-	362.00
	Finish Duct System Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Finish Duct System Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Finish Condensate Piping Labor	1,645.00	1,645.00	-	-	1,645.00	100.00%	-	82.25
	Finish Condensate Piping Material	793.00	793.00	-	-	793.00	100.00%	-	39.65
	Finish Controls Labor	2,299.00	2,299.00	-	-	2,299.00	100.00%	-	114.95
	Finish Controls Material	100.00	100.00	-	-	100.00	100.00%	-	5.00
	Start-up	968.00	968.00	-	-	968.00	100.00%	-	48.40
	Test and Air Balance	1,985.00	1,985.00	-	-	1,985.00	100.00%	-	99.25
	Close-out	875.00	875.00	-	-	875.00	100.00%	-	43.75
Building "H":				-					
	Equipment	4,466.00	4,466.00	-	-	4,466.00	100.00%	-	223.30
	Equipment Demo	3,267.00	3,267.00	-	-	3,267.00	100.00%	-	163.35
	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	17,883.00	-	-	17,883.00	100.00%	-	894.15
	Rough Duct System Material	11,066.00	11,066.00	-	-	11,066.00	100.00%	-	553.30
	Rough Condensate Piping Labor	7,553.00	7,553.00	-	-	7,553.00	100.00%	-	377.65
	Rough Condensate Piping Material	2,606.00	2,606.00	-	-	2,606.00	100.00%	-	130.30
	Rough Controls Labor	2,299.00	2,299.00	-	-	2,299.00	100.00%	-	114.95
	Rough Controls Material	5,420.00	5,420.00	-	-	5,420.00	100.00%	-	271.00
	Set Equipment Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Set Equipment Material	200.00	200.00	-	-	200.00	100.00%	-	10.00

	B	C	D	E	F	G		H	I
Cost Code	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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Set Equipment Crane	8,688.00	8,688.00	-	-	8,688.00	100.00%	-	434.40
	Finish Duct System Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Finish Duct System Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Finish Condensate Piping Labor	1,888.00	1,888.00	-	-	1,888.00	100.00%	-	94.40
	Finish Condensate Piping Material	651.00	651.00	-	-	651.00	100.00%	-	32.55
	Finish Controls Labor	2,299.00	2,299.00	-	-	2,299.00	100.00%	-	114.95
	Finish Controls Material	100.00	100.00	-	-	100.00	100.00%	-	5.00
	Start-up	968.00	968.00	-	-	968.00	100.00%	-	48.40
	Test and Air Balance	2,620.00	2,620.00	-	-	2,620.00	100.00%	-	131.00
	Close-out	1,050.00	1,050.00	-	-	1,050.00	100.00%	-	52.50
	Phase II'			-					
Building "C":									
	Equipment (Air Distribution)	6,400.00	6,400.00	-	-	6,400.00	100.00%	-	320.00
	Equipment Demo	3,267.00	3,267.00	-	-	3,267.00	100.00%	-	163.35
	Fabrication Labor	4,114.00	4,114.00	-	-	4,114.00	100.00%	-	205.70
	Fabrication Material	2,550.00	2,550.00	-	-	2,550.00	100.00%	-	127.50
	Rough Duct System Labor	21,296.00	21,296.00	-	-	21,296.00	100.00%	-	1,064.80
	Rough Duct System Material	9,980.00	9,980.00	-	-	9,980.00	100.00%	-	499.00
	Rough Condensate Piping Labor	10,374.00	10,374.00	-	-	10,374.00	100.00%	-	518.70
	Rough Condensate Piping Material	4,668.00	4,668.00	-	-	4,668.00	100.00%	-	233.40
	Rough Controls Labor	2,662.00	2,662.00	-	-	2,662.00	100.00%	-	133.10
	Rough Controls Material	5,180.00	5,180.00	-	-	5,180.00	100.00%	-	259.00
	Set Equipment Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Set Equipment Material	250.00	250.00	-	-	250.00	100.00%	-	12.50
	Set Equipment Crane	10,136.00	10,136.00	-	-	10,136.00	100.00%	-	506.80
	Finish Duct System Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Finish Duct System Material	250.00	250.00	-	-	250.00	100.00%	-	12.50
	Finish Condensate Piping Labor	2,593.00	2,593.00	-	-	2,593.00	100.00%	-	129.65
	Finish Condensate Piping Material	1,167.00	1,167.00	-	-	1,167.00	100.00%	-	58.35
	Finish Controls Labor	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Finish Controls Material	100.00	100.00	-	-	100.00	100.00%	-	5.00
	Start-up	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Test and Air Balance	2,779.00	2,779.00	-	-	2,779.00	100.00%	-	138.95
	Close-out	1,225.00	1,225.00	-	-	1,225.00	100.00%	-	61.25

	B	C	D	E	F	G		H	I
Cost Code	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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Building "D":			-					
	Equipment (Air Distribution)	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	200.00
	Equipment Demo	3,267.00	3,267.00	-	-	3,267.00	100.00%	-	163.35
	Fabrication Labor	4,114.00	4,114.00	-	-	4,114.00	100.00%	-	205.70
	Fabrication Material	2,550.00	2,550.00	-	-	2,550.00	100.00%	-	127.50
	Rough Duct System Labor	21,296.00	21,296.00	-	-	21,296.00	100.00%	-	1,064.80
	Rough Duct System Material	9,980.00	9,980.00	-	-	9,980.00	100.00%	-	499.00
	Rough Condensate Piping Labor	7,552.00	7,552.00	-	-	7,552.00	100.00%	-	377.60
	Rough Condensate Piping Material	3,516.00	3,516.00	-	-	3,516.00	100.00%	-	175.80
	Rough Controls Labor	2,662.00	2,662.00	-	-	2,662.00	100.00%	-	133.10
	Rough Controls Material	5,180.00	5,180.00	-	-	5,180.00	100.00%	-	259.00
	Set Equipment Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Set Equipment Material	250.00	250.00	-	-	250.00	100.00%	-	12.50
	Set Equipment Crane	7,964.00	7,964.00	-	-	7,964.00	100.00%	-	398.20
	Finish Duct System Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Finish Duct System Material	250.00	250.00	-	-	250.00	100.00%	-	12.50
	Finish Condensate Piping Labor	1,888.00	1,888.00	-	-	1,888.00	100.00%	-	94.40
	Finish Condensate Piping Material	878.00	878.00	-	-	878.00	100.00%	-	43.90
	Finish Controls Labor	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Finish Controls Material	100.00	100.00	-	-	100.00	100.00%	-	5.00
	Start-up	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Test and Air Balance	2,184.00	2,184.00	-	-	2,184.00	100.00%	-	109.20
	Close-out	875.00	875.00	-	-	875.00	100.00%	-	43.75
	Phase III'			-					
	Building "A":			-					
	Demolition Labor	1,936.00	1,936.00	-	-	1,936.00	100.00%	-	96.80
	Demolition Crane	2,389.00	2,389.00	-	-	2,389.00	100.00%	-	119.45
	Fabrication Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Fabrication Material	1,430.00	1,430.00	-	-	1,430.00	100.00%	-	71.50
	Rough Duct System Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Rough Duct System Material	1,114.00	1,114.00	-	-	1,114.00	100.00%	-	55.70
	Rough Controls Labor	1,452.00	1,452.00	-	-	1,452.00	100.00%	-	72.60
	Rough Controls Material	3,334.00	3,334.00	-	-	3,334.00	100.00%	-	166.70
	Rough Condensate Piping Labor	5,588.00	5,588.00	-	-	5,588.00	100.00%	-	279.40

Cost Code	B	C	D	E	F	G		H	I
	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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Rough Condensate Piping Material	2,648.00	2,648.00	-	-	2,648.00	100.00%	-	132.40
	Set Equipment Labor	1,936.00	1,936.00	-	-	1,936.00	100.00%	-	96.80
	Set Equipment Material	893.00	893.00	-	-	893.00	100.00%	-	44.65
	Set Equipment Crane	2,389.00	2,389.00	-	-	2,389.00	100.00%	-	119.45
	Finish Condensate Piping Labor	1,397.00	1,397.00	-	-	1,397.00	100.00%	-	69.85
	Finish Condensate Piping Material	661.00	661.00	-	-	661.00	100.00%	-	33.05
	Finish Controls Labor	1,452.00	1,452.00	-	-	1,452.00	100.00%	-	72.60
	Start-up	968.00	968.00	-	-	968.00	100.00%	-	48.40
	Close-out	525.00	525.00	-	-	525.00	100.00%	-	26.25
	Building "B":				-	-		-	-
	Equipment (Air Distribution)	4,750.00	4,750.00	-	-	4,750.00	100.00%	-	237.50
	Equipment Demo	2,420.00	2,420.00	-	-	2,420.00	100.00%	-	121.00
	Fabrication Labor	4,114.00	4,114.00	-	-	4,114.00	100.00%	-	205.70
	Fabrication Material	2,550.00	2,550.00	-	-	2,550.00	100.00%	-	127.50
	Rough Duct System Labor	21,296.00	21,296.00	-	-	21,296.00	100.00%	-	1,064.80
	Rough Duct System Material	9,980.00	9,980.00	-	-	9,980.00	100.00%	-	499.00
	Rough Condensate Piping Labor	19,734.00	19,734.00	-	-	19,734.00	100.00%	-	986.70
	Rough Condensate Piping Material	11,182.00	11,182.00	-	-	11,182.00	100.00%	-	559.10
	Rough Controls Labor	2,662.00	2,662.00	-	-	2,662.00	100.00%	-	133.10
	Rough Controls Material	5,180.00	5,180.00	-	-	5,180.00	100.00%	-	259.00
	Set Equipment Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Set Equipment Material	250.00	250.00	-	-	250.00	100.00%	-	12.50
	Set Equipment Crane	8,688.00	8,688.00	-	-	8,688.00	100.00%	-	434.40
	Finish Duct System Labor	3,630.00	3,630.00	-	-	3,630.00	100.00%	-	181.50
	Finish Duct System Material	250.00	250.00	-	-	250.00	100.00%	-	12.50
	Finish Condensate Piping Labor	4,933.00	4,933.00	-	-	4,933.00	100.00%	-	246.65
	Finish Condensate Piping Material	2,795.00	2,795.00	-	-	2,795.00	100.00%	-	139.75
	Finish Controls Labor	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Finish Controls Material	100.00	100.00	-	-	100.00	100.00%	-	5.00
	Start-up	1,210.00	1,210.00	-	-	1,210.00	100.00%	-	60.50
	Test and Air Balance	2,382.00	2,382.00	-	-	2,382.00	100.00%	-	119.10
	Close-out	1,050.00	1,050.00	-	-	1,050.00	100.00%	-	52.50
	Building "F":				-	-		-	-
	Equipment (Air Distribution)	2,250.00	2,250.00	-	-	2,250.00	100.00%	-	112.50

	B	C	D	E	F	G		H	I
Cost Code	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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Equipment Demo	3,267.00	3,267.00	-	-	3,267.00	100.00%	-	163.35
	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	14,883.00	14,883.00	-	-	14,883.00	100.00%	-	744.15
	Rough Duct System Material	9,951.00	9,951.00	-	-	9,951.00	100.00%	-	497.55
	Rough Condensate Piping Labor	2,636.00	2,636.00	-	-	2,636.00	100.00%	-	131.80
	Rough Condensate Piping Material	1,385.00	1,385.00	-	-	1,385.00	100.00%	-	69.25
	Rough Controls Labor	2,299.00	2,299.00	-	-	2,299.00	100.00%	-	114.95
	Rough Controls Material	5,420.00	5,420.00	-	-	5,420.00	100.00%	-	271.00
	Set Equipment Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Set Equipment Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Set Equipment Crane	2,896.00	2,896.00	-	-	2,896.00	100.00%	-	144.80
	Finish Duct System Labor	2,904.00	2,904.00	-	-	2,904.00	100.00%	-	145.20
	Finish Duct System Material	200.00	200.00	-	-	200.00	100.00%	-	10.00
	Finish Condensate Piping Labor	659.00	659.00	-	-	659.00	100.00%	-	32.95
	Finish Condensate Piping Material	346.00	346.00	-	-	346.00	100.00%	-	17.30
	Finish Controls Labor	2,299.00	2,299.00	-	-	2,299.00	100.00%	-	114.95
	Finish Controls Material	100.00	100.00	-	-	100.00	100.00%	-	5.00
	Start-up	968.00	968.00	-	-	968.00	100.00%	-	48.40
	Test and Air Balance	794.00	794.00	-	-	794.00	100.00%	-	39.70
	Close-out	350.00	350.00	-	-	350.00	100.00%	-	17.50
				-		-			-
	CO #1: Added Grills-Delta 8 Drawing	598.00	598.00	-		598.00	100.00%		29.90
	Contract Subtotal	665,493.00	665,493.00	-	-	665,493.00	8.63%	-	33,274.65

CONDITIONAL WAIVER AND RELEASE ON FINAL 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

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 \$ 33,274.65
Check Payable to: Journey Air Conditioning Co., Inc.

Exceptions:

This document does not affect any of the following: _____

Disputed claims for extras in the amount of: \$ _____

Signature:

Claimant's Signature: 
Claimant's Title: Norma S. Womack, Office Manager
Date of Signature: 8/31/2025

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

September 2, 2025
Date

before me,

Jessica Sevillanos - Notary
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: _____

☐ 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: _____



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

PURCHASE ORDER

No: **P24018107**

Date: 08/15/2025

PO# P24018107

**V
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JOURNEY AIR CONDITIONING, INC.
103 MICHIGAN STREET
BAKERSFIELD, CA 93307

Phone: (661) 322-1633

Fax: (661) 322-2114

Vendor # 301910

Terms: NET 30 DAYS

Due Date: 06/28/2024

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

For: Maintenance, Operations and Facilities
WASHINGTON 2221.00-42-HVAC

Buyer: Jessica Baca

Req # 26R24040499

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>WASHINGTON 2221.00-42-HVAC BP-08 MECHANICAL</p> <p>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:</p> <p>WASHINGTON 2221.00-42-HVAC / BP-08 MECHANICAL</p> <p>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.</p> <p>SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$664,895.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-042-00.</p> <p>PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 4-23-2024 DIR #521979</p> <p>NO EXPENDITURES ON P24018107 FOR THE 2023-24 FISCAL YEAR</p>	93,848.10	93,848.10

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi	\$598.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$93,848.10
<p>RECEIVED</p> <p>AUG 19 2025</p> <p>M & O</p>		

Cinda Canfield 9.16.25
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: **P24018107**

Date: 08/15/2025

PO# P24018107

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JOURNEY AIR CONDITIONING, INC.
103 MICHIGAN STREET
BAKERSFIELD, CA 93307

Phone: (661) 322-1633

Fax: (661) 322-2114

Vendor # 301910

Terms: NET 30 DAYS

Due Date: 06/28/2024

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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 # 26R24040499

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
2	1	LOT		6/5/2025 - CCO#1 - ADDED GRILLS SPLIT BUDGET - \$664,895.00 PREVIOUSLY PAID ON P24018107 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-042-00: - NO EXPENDITURES FOR THE 2023-2024 FISCAL YEAR - FOR THE 2024-2025 FISCAL YEAR - \$571,046.90 NO EXPENDITURES ON P24018107 FOR THE 2024-2025 FISCAL YEAR AGAINST BUDGET #01-6762-0-0000-8500-6200-042-00 <div>SENT TO PURCHASING SEP 16 2025 <i>Uma</i></div>	598.00	598.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materials	\$598.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$93,848.10

RECEIVED
AUG 19 2025
M & O

SUB TOTAL	\$94,446.10
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$94,446.10

C. Canfield 9.16.25
Received By _____ Date _____

DELIVERY