

# 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

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

APPLICATION NO: **9-Retention**

PERIOD TO: **8/31/2025**

ARCHITECT'S  
 PROJECT NO:

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

SENT TO  
 ACCOUNTS PAYABLE

SEP 16 2025

*CW*

SENT BY

## 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  
 2. Net change by Change Orders  
 3. CONTRACT SUM TO DATE  
 4. TOTAL COMPLETED & STORED TO DATE  
 (Column G on G703)

\$ 664,895.00  
 \$ 598.00  
 \$ 665,493.00  
 \$ 665,493.00

5. RETAINAGE  
 a. 5 % of Completed Work  
 (Column D + E on G703)  
 b.        % of Stored Material  
 (Column F on G703)

\$ -  
 \$ n/a

Total retention  
 7. TOTAL EARNED LESS RETAINAGE

\$ -  
 \$ 665,493.00

8. LESS PREVIOUS CERTIFICATES FOR  
 PAYMENT (Line 6 from prior Certificates)  
 9. CURRENT PAYMENT DUE  
 10. BALANCE TO FINISH, PLUS RETAINAGE  
 (Line item 3 minus Line item 7)

\$ 632,218.35  
 \$ 33,274.65  
 \$ -

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 made and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

*Terri S. Domash*

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:

*J. H.*

Date:

*09-10-25*

Architect

V 301910  
 PO. P24018107 REQ. NO. 26R24040499  
 01-4700-0.0000.8500.6200.04200.598-  
 01-0000-0.0000.8500.6200.04200.32,676.65  
 WORK TAG SCHOOL WASHINGTON  
 SIGNATURE: *J. H.* 2222, 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

APPLICATION NUMBER:

9-Retention

Contractor's signed Certification is attached.

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	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					
	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'								
<b>Building "E":</b>									
	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
<b>Building "G":</b>									
	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
<b>Building "H":</b>									
	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
	<b>Phase II'</b>			-					
	<b>Building "C":</b>			-					
	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					
	<b>Building "D":</b>			-					
	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
	<b>Phase III'</b>			-					
	<b>Building "A":</b>			-					
	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

	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					
	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
<b>Building "B":</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
<b>Building "F":</b>					-	-	-	-	-
	Equipment (Air Distribution)	2,250.00	2,250.00	-	-	2,250.00	100.00%	-	112.50

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
	<b>Contract Subtotal</b>	<b>665,493.00</b>	<b>665,493.00</b>	<b>-</b>	<b>-</b>	<b>665,493.00</b>	<b>8.63%</b>	<b>-</b>	<b>33,274.65</b>

# 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 SchoolDistrict  
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 KernOn September 2, 2025 before me,

Date

personally appeared

Jessica Sevillanos - Notary

Here Insert Name and Title of the Officer

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

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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

FOB: N/A

Req # 26R24040499

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT	<p>WASHINGTON 22221.00-42-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 22221.00-42-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 &amp; 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 Materials	\$598.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$93,848.10

**RECEIVED**  
**AUG 19 2025**  
**M & O**

*Cindi Canfield 9.16.22*  
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	<p>6/5/2025 - CCO#1 - ADDED GRILLS</p> <p>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</p>	598.00	598.00

SENT TO PURCHASING  
SEP 16 2025  
Umar

ACCOUNT NO.	RESOURCE DESC.	AMOUNT	SUB TOTAL	\$94,446.10
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi	\$598.00	SALES TAX	\$0.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$93,848.10	SHIPPING	\$0.00
<b>RECEIVED</b> <b>AUG 19 2025</b> <b>M &amp; O</b>			<b>TOTAL</b>	<b>\$94,446.10</b>

*Clarendon 9.16.25*  
Received By \_\_\_\_\_ Date \_\_\_\_\_

**DELIVERY**