

## TO OWNER/CLIENT:

Bakersfield City School District  
1300 Baker St  
Bakersfield, California 93305

## PROJECT:

BCSD Roosevelt ES Modernization  
2324 Verde Street  
Bakersfield, California 93304

## APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 03/31/25 - 04/30/25

PROJECT NO: 03-122920

CONTRACT DATE: 8/7/2024

SENT TO  
ACCOUNTS PAYABLE

MAY 07 2025

SENT BY

DIR ID: 20240542321

BID Package: RES-04

## FROM CONTRACTOR:

HPS Mechanical Inc.  
3100 E BELLE TERRACE  
Bakersfield, California 93307

## VIA ARCHITECT/ENGINEER:

Stephen Corbin (SC Architect, Inc.)  
1601 New Stine Rd #280  
Bakersfield, California 93309

RECEIVED MOF

MAY 06 2025

CONTRACT FOR: Plumbing

## 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	\$364,671.00
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$364,671.00
4.	Total completed and stored to date (Column G on detail sheet)	\$143,749.00
5.	Retainage:	
	a. 5.00% of completed work	\$7,187.45
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$7,187.45
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$136,561.55
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$57,927.20
8.	Current payment due:	\$78,634.35
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$228,109.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

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

CONTRACTOR: HPS Mechanical Inc.

By:

Date: 04/22/2025

Notarial Acknowledgement for this project ☒ is required ☐ is not required. If required, Notary Acknowledgment for must be attached to this application for payment.

AMOUNT CERTIFIED:

\$78,634.35

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

CONSTRUCTION MANAGER:

By:

  
Adam Wentworth

Date:

04/22/25

ARCHITECT:

By:

  
Stephen Corbin

Date:

4/30/25

PROJECT INSPECTOR:

By:

  
Ryan Rowley

Date:

4/30/25

OWNER:

By:

  
Jason Sittin

Date:

5/6/25

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 the rights of the Owner/Client or Contractor under this Contract.

V

PO

299370  
P25006228

REQ NO:

R25011740

WORK TAG

SIGNATURE:

01.3213.0.0000.8500.6200.040.00

SCHOOL

Roosevelt

22219.00.40 HVAC

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
 Contractor's signed Certification is attached.  
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

APPLICATION DATE: 4/30/2025

PERIOD: 03/31/25 - 04/30/25

## Contract Lines

ITEM NO.	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					
1	Coordination/ Planning	\$12,800.00	\$4,224.00	\$4,224.00	\$0.00	\$8,448.00	66.00%	\$4,352.00	\$422.40
2	Mobilization/ Demobilization	\$24,500.00	\$8,085.00	\$8,085.00	\$0.00	\$16,170.00	66.00%	\$8,330.00	\$808.50
3	Submittals	\$9,200.00	\$9,200.00	\$0.00	\$0.00	\$9,200.00	100.00%	\$0.00	\$460.00
4	Bonds/ Insurance	\$4,467.00	\$4,467.00	\$0.00	\$0.00	\$4,467.00	100.00%	\$0.00	\$223.35
5	Bldg. B - Topout Materials	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
6	Bldg. B - Topout Labor	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	100.00%	\$0.00	\$525.00
7	Bldg. C - Topout Materials	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
8	Bldg. C - Topout Labor	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	100.00%	\$0.00	\$525.00
9	Bldg. D - Underground Plumbing Material	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$625.00
10	Bldg. D - Underground/ Safe off Plumbing Labor	\$16,500.00	\$0.00	\$4,950.00	\$0.00	\$4,950.00	30.00%	\$11,550.00	\$247.50
11	Bldg. D - Topout Materials	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$11,500.00	100.00%	\$0.00	\$575.00
12	Bldg. D - Topout Labor	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,500.00	\$0.00
13	Bldg. D - Finish Material	\$18,500.00	\$0.00	\$18,500.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$925.00
14	Bldg. D - Finish Labor	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,000.00	\$0.00
15	Bldg. E - Underground Plumbing Material	\$9,704.00	\$0.00	\$9,704.00	\$0.00	\$9,704.00	100.00%	\$0.00	\$485.20
16	Bldg. E - Underground/ Safe off Plumbing Labor	\$13,700.00	\$0.00	\$4,110.00	\$0.00	\$4,110.00	30.00%	\$9,590.00	\$205.50
17	Bldg. E - Topout Materials	\$9,200.00	\$0.00	\$9,200.00	\$0.00	\$9,200.00	100.00%	\$0.00	\$460.00
18	Bldg. E - Topout Labor	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
19	Bldg. E - Finish Materials	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,500.00	\$0.00
20	Bldg. E - Finish Labor	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,000.00	\$0.00
21	Bldg. A - Underground Plumbing Material	\$7,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,750.00	\$0.00
22	Bldg. A - Underground/ Safe off Plumbing Labor	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,500.00	\$0.00
23	Bldg. A - Topout Materials	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
24	Bldg. A - Topout Labor	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00	\$0.00
25	Bldg. A - Finish Material	\$13,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,750.00	\$0.00
26	Bldg. A - Finish Labor	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,500.00	\$0.00
27	Close-out	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,600.00	\$0.00
28	Allowance	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
TOTALS:		\$364,671.00	\$60,976.00	\$82,773.00	\$0.00	\$143,749.00	39.42%	\$220,922.00	\$7,187.45

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	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					
GRAND TOTALS:		\$364,671.00	\$60,976.00	\$82,773.00	\$0.00	\$143,749.00	39.42%	\$220,922.00	\$7,187.45



## 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 Kern )

On 04/22/2025 before me, Rita I. Torres, A Notary Public  
(insert name and title of the officer)

personally appeared Genny Guerrero,  
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 *Rita I. Torres* (Seal)

**CONDITIONAL WAIVER AND RELEASE  
UPON 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.**

Name of Claimant: HPS Mechanical, Inc.  
Name of Customer: Bakersfield City School District  
Job Location: Roosevelt ES Mod., 2324 Verde Street, Bakersfield, CA 93304  
Owner: Bakersfield City School District  
Through Date: 04/30/2025

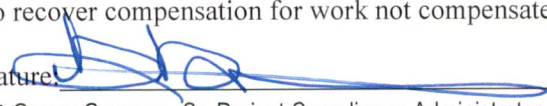
This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials 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: \$ 78,634.35  
Check Payable to: HPS Mechanical, 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: 12/31/2024 & \*01/31/2025  
Amount(s) of unpaid progress payment(s): \$ 34,597.10 & \*997.50
- (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.

Claimant's Signature:   
Claimant's Title: Genny Guerrero, Sr. Project Compliance Administrator  
Date of Signature: 04/22/2025