

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:  
Pioneer ES HVAC Replac  
4404 Pioneer Drive  
Bakersfield, CA 93307

APPLICATION NO:

Retention

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR

PERIOD TO: 10/31/2025

SENT TO  
ACCOUNTS PAYABLE

FROM (CONTRACTOR):  
Kern Steel Fabrication, Inc.  
627 Williams Street  
Bakersfield, CA 93305

ARCHITECT:  
AP Architects  
3434 Truxtun Avenue Suite 240  
Bakersfield, CA 93301

ARCHITECT'S  
PROJECT NO: 01.24035.3

NOV 13. 2025  
SENT BY *lmdh*

CONTRACT FOR:

BP.02

## 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	\$ 206,500.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 206,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 206,500.00
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	\$ 206,500.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 196,175.00
9. CURRENT PAYMENT DUE	\$ 10,325.00
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ -

(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

RECEIVED MOF

NOV 12 2025

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: Kern Steel Fabrication, Inc.

By: *Ali Champness*  
Ali Champness, President

Date: 10/24/25

## 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..... 10,325.00

(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: 11/12/25

V 282500  
PO P15005313 REQ NO: 26 R25010181

01.0000.0.0000.8500.6200.037.00

WORK TAG SCHOOL Pioneer  
SIGNATURE: *[Signature]* 2218.00.37. HVAC

11/13/25

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: 24677-05 Retention

PERIOD TO: 10/31/2025

In tabulation below, amounts are stated to the nearest dollar.

Pioneer ES HVAC Replacement

Use Column I on Contracts where variable retainage for the line items may apply

 4404 Pioneer Drive ARCHITECT'S PROJECT NO: 01.24035.3  
 BAKERSFIELD, CA 93301

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS AP Architects 3434 Truxtun Avenue Su Bakersfield, CA 93301 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)		
001	Submittals	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	250.00
002	Material	6,500.00	6,500.00	-	-	6,500.00	100.00%	-	325.00
003	Building E -Steel	37,800.00	37,800.00	-	-	37,800.00	100.00%	-	1,890.00
004	Building D -Steel	50,400.00	50,400.00	-	-	50,400.00	100.00%	-	2,520.00
005	Building F -Steel	50,400.00	50,400.00	-	-	50,400.00	100.00%	-	2,520.00
006	Building G -Steel	50,400.00	50,400.00	-	-	50,400.00	100.00%	-	2,520.00
007	Building B -Steel	6,000.00	6,000.00	-	-	6,000.00	100.00%	-	300.00
Contract Subtotal		206,500.00	206,500.00	-	-	206,500.00	100.00%	-	10,325.00

## CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

**NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES 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.**

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### Identifying Information

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Name of Claimant	Kern Steel Fabrication, Inc.
Name of Customer	S. C. Anderson, Inc.
Job Location	4404 Pioneer Drive, Bakersfield, CA 93306
Owner	Bakersfield City School District
Claimant's Job #	24677

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### Conditional Waiver and Release

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This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and services 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	S. C. Anderson, Inc.
Amount of Check	\$10,325.00
Check Payable to	Kern Steel Fabrication, Inc.
Invoice Reference	

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### Exceptions

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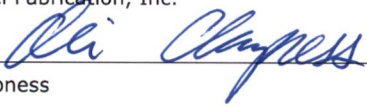
This document does not affect any of the following: N/A  
Disputed claims for extras in the amount of: \$0.00

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### Signature

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Company Name	Kern Steel Fabrication, Inc.
Claimant's Signature	
Claimant's Representative Name	Ali Champness
Claimant's Representative Title	President
Date of Signature	10/24/25

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**CALIFORNIA ALL-PURPOSE 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 )

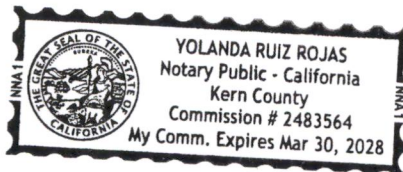
On 10/24/2025 before me, Yolanda Ruiz Rojas, Notary Public,  
*Date Here Insert Name and Title of the Officer*

personally appeared Ali Champness  
*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 Yolanda Ruiz Rojas  
*Signature of Notary Public*

*Place Notary Seal Above*

**OPTIONAL**

*Though this section is 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: **P25005313**

Date: 08/15/2025

PO# P25005313

V  
E  
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D  
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R

KERN STEEL FABRICATION, INC.  
627 WILLIAMS STREET  
BAKERSFIELD, CA 93305

Phone: (661) 327-9588

Fax: (661) 327-5890

Vendor # 282500

Terms: NET 30 DAYS

Due Date: 09/17/2024

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

For: Maintenance, Operations and Facilities  
PIONEER 22218.00-37-HVAC

Buyer: Jessica Baca

Req # 26R25010181

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>PIONEER 22218.00-37-HVAC BP-02 STRUCTURAL STEEL &amp; METAL FABRICATION 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>PIONEER ELEMENTARY SCHOOL CAMPUS HVAC SYSTEM UPGRADES / 22218.00-37/ BP-04 CASEWORK &amp; COUNTERTOPS</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 \$206,500.00 PARTIALLY PAID AGAINST BUDGET 01-3213-0-0000-8500-6200-037-00. PER AGREEMENT 8-06-2024 DIR#20240542271 PAYMENT &amp; PERFORMANCE BONDS ATTACHED BOARD APPROVAL ATTACHED</p> <p>SPLIT BUDGET - \$206,500.00 PREVIOUSLY PAID ON P25005313 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-037-00: - FOR THE 2024-2025 FISCAL YEAR - \$196,175.00</p>	10,325.00	10,325.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$10,325.00

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

SUB TOTAL	\$10,325.00
SALES TAX	\$0.00
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$10,325.00</b>

*Cindi Canfield* 11.13.25  
Received By Date

**DELIVERY**