

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: Retention
PERIOD TO: 10/31/2025

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR):
BP 03 Meyers Constructors, Inc.
PO Box 3628
Fresno, CA 93650

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

ARCHITECT'S
PROJECT N 01.24035.3

CONTRACT FOR:

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	\$ 457,000.00
2. Net change by Change Orders	\$ 10,359.77
3. CONTRACT SUM TO DATE	\$ 467,359.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 467,359.77
5. RETAINAGE	
a. 5 % of Completed Work (Column D + E on G703)	\$ 23,367.99
b. % of Stored Material (Column F on G703)	\$ n/a
Total retention	\$ -
7. TOTAL EARNED LESS RETAINAGE	\$ 467,359.77
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 443,991.78
9. CURRENT PAYMENT DUE	\$ 23,367.99
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$ -

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

RECEIVED MOF

NOV 25 2025

SENT TO
ACCOUNTS PAYABLE

DEC 02 2025

SENT BY
Cineir

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

CONTRACTOR: Meyers Constructors, Inc.

By: Natalie Palmer Date: 11/06/25

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..... 23,367.99

(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] Date: 11/24/25

Architect

V 318575
PO P25005094 REQ NO: 26R25009788
01.0000.0.0000.8500.6200.037.00 22850.517.49
01.6762.0.0000.8500.6200.037.00 517.49
WORK TAG SCHOOL PIONEER
SIGNATURE: [Signature] 2248.00-37 HVAC 12/2/25
Bakersfield City School District

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.

PAGE 2 OF 2 PAGES

APPLICATION NUMBER: 9
PERIOD TO: 9/30/2

Pioneer ES HVAC Replacement
4404 Pioneer Drive ARCHITECT'S PROJECT NO: 01.24035.3

DAKESHEIM, CA 95501

[illegible]



MEYERS

CONSTRUCTORS

COMPETE · TEAMWORK · INNOVATE · LEGACY

Meyers Constructors, Inc.
40488 Brickyard Drive
MADERA CA 93636
559-473-0014

INVOICE

Invoice No: 24292-R
Invoice Date: 10/27/2025

Application No: 24292-R
Completed Thru:
Owner Job No: PO P25005094

To: Bakersfield City School District
1501 Feliz Drive
BAKERSFIELD CA 93307

Contract: 24-292 Pioneer ES Campus HVAC Upgrades

PHASE	COST CODE	CHG ORD	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUSLY COMPLETED	THIS PERIOD	% COMPL	TOTAL COMPLETED
00001			Submittals	3500.00	3500.00	0.00	100	3500.00
00002			Bond	6000.00	6000.00	0.00	100	6000.00
00003			Materials Phase 1 Bldg E	17000.00	17000.00	0.00	100	17000.00
00004			Equipment Phase 1 Bldg E	5900.00	5900.00	0.00	100	5900.00
00005			Framing Lbr Phase 1 BldgE	50000.00	50000.00	0.00	100	50000.00
00006			Materials Phase 1 Bldg F	17000.00	17000.00	0.00	100	17000.00
00007			Equipment Phase 1 Bldg F	5900.00	5900.00	0.00	100	5900.00
00008			Framing Lbr Phase 1 BldgF	50000.00	50000.00	0.00	100	50000.00
00009			Materials Phase 2 Bldg D	22000.00	22000.00	0.00	100	22000.00
00010			Equipment Phase 2 Bldg D	8300.00	8300.00	0.00	100	8300.00
00011			Framing Lbr Phase 2 BldgD	60000.00	60000.00	0.00	100	60000.00
00012			Materials Phase 2 Bldg G	17000.00	17000.00	0.00	100	17000.00
00013			Equipment Phase 2 Bldg G	5900.00	5900.00	0.00	100	5900.00
00014			Framing Lbr Phase 2 BldgG	50000.00	50000.00	0.00	100	50000.00
00015			Materials Phase 3 Bldg C	17000.00	17000.00	0.00	100	17000.00
00016			Equipment Phase 3 Bldg C	5900.00	5900.00	0.00	100	5900.00
00017			Framing Lbr Phase 3 BldgC	50000.00	50000.00	0.00	100	50000.00
00018			Materials Phase 4 Bldg B	12000.00	12000.00	0.00	100	12000.00
00019			Equipment Phase 4 Bldg B	3600.00	3600.00	0.00	100	3600.00
00020			Framing Lbr Phase 4 BldgB	25000.00	25000.00	0.00	100	25000.00
00021			Allowance #01	25000.00	25000.00	0.00	100	25000.00
Original Contract Total:				457000.00	457000.00	0.00	100	457000.00
0110	2		HVAC Framing Phase 1	3274.00	3274.00	0.00	100	3274.00
01100	2		HVAC Framing Phase 1	-3274.00	-3274.00	0.00	100	-3274.00
0110	3		HVAC Framing Phase 2	1575.00	1575.00	0.00	100	1575.00
01100	3		HVAC Framing Phase 2	-1575.00	-1575.00	0.00	100	-1575.00
0110	4		HVAC Framing Phase 3	2025.10	2025.10	0.00	100	2025.10
0110	5		Soffit Framing Phase 1	3456.00	3456.00	0.00	100	3456.00
01100	5		Soffit Framing Phase 1	-3456.00	-3456.00	0.00	100	-3456.00
0110	6		Soffit Framing Phase 2	1314.00	1314.00	0.00	100	1314.00
01100	6		Soffit Framing Phase 2	-1314.00	-1314.00	0.00	100	-1314.00
0110	7		Soffit Framing Phase 3	904.86	904.86	0.00	100	904.86
0110	8		Add 2x4 At Bottom Chord	6696.00	6696.00	0.00	100	6696.00
01100	8		Add 2x4 At Bottom Chord	-6696.00	-6696.00	0.00	100	-6696.00
0110	9		T&M Marker Board Blocking	1030.00	1030.00	0.00	100	1030.00
01100	9		T&M Marker Board Blocking	-1030.00	-1030.00	0.00	100	-1030.00
0110	10		T&M Plywood Removal @ E&F	6467.00	6467.00	0.00	100	6467.00
01100	10		T&M Plywood Removal @ E&F	-6467.00	-6467.00	0.00	100	-6467.00
0110	11		Overtime	1188.00	1188.00	0.00	100	1188.00
01100	11		Overtime	-1188.00	-1188.00	0.00	100	-1188.00
0110	12		Overtime 03/29/25	2210.22	2210.22	0.00	100	2210.22

0110	14	T&M 07/03/25	2499.00	2499.00	0.00	100	2499.00
0110	15	T&M Bldg B Ceiling	7177.51	7177.51	0.00	100	7177.51
0110	16	Soffit Credit	-4456.92	-4456.92	0.00	100	-4456.92
Total Change Orders:			10359.77	10359.77	0.00	100	10359.77

Totals To-Date:			467359.77	467359.77	0.00	100	467359.77
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Scheduled Value:	457,000.00
Plus Change Orders:	10,359.77
To-Date Scheduled Value:	467,359.77
Total Completed To-Date:	467,359.77
Less Retention:	0.00
	467,359.77
Less Previous Billing:	443,991.78
Current Payment Due:	23,367.99

(Release Form 3)

**CONDITIONAL WAIVER AND RELEASE ON
FINAL PAYMENT**

(CA CIVIL CODE §8136)

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: Meyers Constructors, Inc.

Name of Customer: Bakersfield City School District

Job Location: Pioneer ES Campus HVAC Upgrades
Pioneer ES Campus HVAC Upgrades
4404 Pioneer Drive
BAKERSFIELD, CA 93306

Owner: Bakersfield City School 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. 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: \$ 33,209.77

Check Payable to: Meyers Constructors, Inc.

Exceptions

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$ 0

SIGNATURE

Claimant's Signature: Natalie J. Fulmer

Claimant's Title: PA

Date of Signature: 10/27/25

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 Madera)

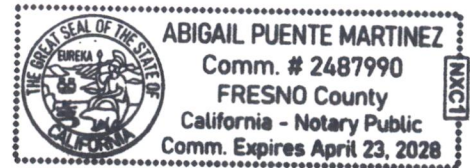
On November 6, 2025 before me, Abigail Puente Martinez, Notary Public
(insert name and title of the officer)

personally appeared Natalie N Martinez,
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 [Signature] (Seal)





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Luz King of STOCKTON, CA** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond or undertaking, and any riders thereto:

Surety Bond No.: 108041954

Principal: ABIGAIL PUENTE MARTINEZ

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

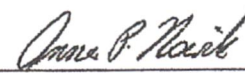
By: 
Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**





Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **30** day of **April, 2024**.




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

PURCHASE ORDER

No: **P25005094**

Date: 08/15/2025

PO# P25005094

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MEYERS CONSTRUCTORS, INC.
P.O. BOX 3628
FRESNO, CA 93650

Phone: (559) 473-0014

Fax: (559) 570-0414

Vendor # 318575

Terms: NET 30 DAYS

Due Date: 09/17/2024

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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

FOB: N/A

Req # 26R25009788

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>PIONEER 22218.00-37-HVAC BP-03 ROUGH CARPENTRY 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-03 ROUGH CARPENTRY</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 \$457,000.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-037-00. PER AGREEMENT 8-06-2024 DIR#20240542271 PAYMENT & PERFORMANCE BONDS ATTACHED BOARD APPROVAL ATTACHED</p> <p>SPLIT BUDGET - \$457,000.00 PREVIOUSLY PAID ON P25005094 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-037-00: - FOR THE 2024-2025 FISCAL YEAR - \$326,325.00</p>	130,675.00	130,675.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$130,675.00
01-6762-0-0000-8500-6200-037-00	Arts, Music, and Instructional Materials	\$10,359.77
<p>RECEIVED SEP 30 2025 M & O</p>		

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: **P25005094**

Date: 08/15/2025

PO# P25005094

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MEYERS CONSTRUCTORS, INC.
P.O. BOX 3628
FRESNO, CA 93650

Phone: (559) 473-0014

Fax: (559) 570-0414

Vendor # 318575

Terms: NET 30 DAYS

Due Date: 09/17/2024

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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 # 26R25009788

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
2	1	LOT		9/26/2025 - CCO#1 - ADDT'L HVAC, SOFFIT, & ELECTRICAL PANEL FRAMING; INSTALL & FIX WALLS IN BLDG C; INSTALL CEILING BLDG B; SOFFIT CREDIT PER RFI#52	10,359.77	10,359.77

REVISED

DATE

9/26/2025
- CCO#1

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$130,675.00
01-6762-0-0000-8500-6200-037-00	Arts, Music, and Instructional Materi	\$10,359.77

RECEIVED
SEP 30 2025
M & O

SUB TOTAL	\$141,034.77
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$141,034.77

Cinda Canfield 12/2/25
Received By Date

DELIVERY