APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Pioneer ES HVAC Repla
4404 Pioneer Avenue
Bakersfield, CA 93306

SENT TO ACCOUNTS PAYABLE
AUG 12 2025
SENT BY Cindi

APPLICATION NO: **6**
PERIOD TO: *7/31/2025*

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR):
Integrated Demolition and Remediation, Inc.
421 E. Cerritos Ave.
Anaheim, CA 92805

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

ARCHITECT'S PROJECT NO: *BCSD - Pioneer ES HVAC*

CONTRACT FOR: *Abatement & Demolition*

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		$ 875,000.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE		$ 875,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 827,210.02
5. RETAINAGE		
a. 5 % of Completed Work (Column D + E on G703)	$ 41,360.50	
b. ___ % of Stored Material (Column F on G703)	$ n a	
Total retention		$ 41,360.50
7. TOTAL EARNED LESS RETAINAGE		$ 785,849.52
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)		$ 757,349.52
9. CURRENT PAYMENT DUE		$ **28,500.00**
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)		$ 89,150.48

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

RECEIVED MOF
AUG 11 2025

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and beli 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 Wotk for which previous Certificates for Paymennt w and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: S. Voge   Date: 07/29/25

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.. 28,500.00

(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: ______ Architect   Date: 8/7/25

V 318510
PO P25005100 REQ NO: R25009738
01.3213.0.0000.8500.6200.037.00
WORK TAG
SCHOOL Pioneer
2221.8.00.37.HVAC
SIGNATURE:
8/12/25

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.

California All-Purpose Certificate of 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 Orange } s.s.

On July 29,2025 before me, Alicia Yasmine Gonzalez , Notary Public,
Name of Notary Public, Title

personally appeared Siddharth Vora
Name of Signer (1)

None
Name of Signer (2)

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.

ALICIA YASMINE GONZALEZ
Notary Public - California
Orange County
Commission # 2517089
My Comm. Expires Apr 29, 2029

WITNESS my hand and official seal.

Signature of Notary Public

Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of ______________________

______________________,

containing _____ pages, and dated ______________________.

The signer(s) capacity or authority is/are as:

- ☐ Individual(s)
- ☐ Attorney-in-fact
- ☐ Corporate Officer(s) ______________________
  Title(s)
  ____
- ☐ Guardian/Conservator
- ☐ Partner - Limited/General
- ☐ Trustee(s)
- ☐ Other: ______________________

representing: ______________________
Name(s) of Person(s) Entity(ies) Signer is Representing

____

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: ______________________

Other

☐ Additional Signer ☐ Signer(s) Thumbprints(s)

☐ ______________________

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for the line items may apply

APPLICATION NUMBER: 6
PERIOD TO: 7/31/2025

ARCHITECT'S PROJECT NO: **BCSD - Pioneer ES HVAC**

	B	C	D	E	F	G		H	I
Cost Code	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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
	Bond & Insurance	$ 43,750.00	$ 43,750.00		$0.00	$43,750.00	100.00%	$ -	$ 2,187.50
	Submittals	$ 18,500.00	$ 18,500.00		$0.00	$18,500.00	100.00%	$ -	$ 925.00
	Phase #1 Mobilization	$ 12,500.00	$ 12,500.00		$0.00	$12,500.00	100.00%	$ -	$ 625.00
	Bldg E Demo	$ 118,000.00	$ 118,000.00		$0.00	$118,000.00	100.00%	$ -	$ 5,900.00
	Bldg E Abatement	$ 35,000.00	$ 35,000.00		$0.00	$35,000.00	100.00%	$ -	$ 1,750.00
	Bldg F Demo	$ 98,000.00	$ 98,000.00		$0.00	$98,000.00	100.00%	$ -	$ 4,900.00
	Bldg F Abatement	$ 4,500.00	$ 4,500.00		$0.00	$4,500.00	100.00%	$ -	$ 225.00
	Bldg E & F Punch	$ 10,500.00	$ 10,500.00		$0.00	$10,500.00	100.00%	$ -	$ 525.00
	Phase #2 Mobilization	$ 12,500.00	$12,500.00		$0.00	$12,500.00	100.00%	$ -	$ 625.00
	Bldg D Demo	$ 105,000.00	$105,000.00		$0.00	$105,000.00	100.00%	$ -	$ 5,250.00
	Bldg D Abatement	$ 24,000.00	$24,000.00		$0.00	$24,000.00	100.00%	$ -	$ 1,200.00
	Bldg G Demo	$ 21,250.00	$21,250.00		$0.00	$21,250.00	100.00%	$ -	$ 1,062.50
	Bldg G Abatement	$ 107,000.00	$107,000.00		$0.00	$107,000.00	100.00%	$ -	$ 5,350.00
	Bldg D & G Punch	$ 10,500.00	$10,500.00		$0.00	$10,500.00	100.00%	$ -	$ 525.00
	Phase #3 Mobilization	$ 12,500.00	$12,500.00		$0.00	$12,500.00	100.00%	$ -	$ 625.00
	Bldg C Demo	$ 105,000.00	$75,000.00	$ 30,000.00	$0.00	$105,000.00	100.00%	$ -	$ 5,250.00
	Bldg C Abatement	$ 14,000.00	$14,000.00		$0.00	$14,000.00	100.00%	$ -	$ 700.00
	Bldg H Demo	$ 18,000.00	$18,000.00		$0.00	$18,000.00	100.00%	$ -	$ 900.00
	Bldg C & H Punch	$ 5,500.00			$0.00	$0.00	0.00%	$ 5,500.00	$ -
	Phase #4 Mobilization	$ 12,500.00	$12,500.00		$0.00	$12,500.00	100.00%	$ -	$ 625.00
	Bldg MPR Demolition	$ 18,000.00	$18,000.00		$0.00	$18,000.00	100.00%	$ -	$ 900.00
	Bldg MPR Punch	$ 3,500.00	$3,500.00		$0.00	$3,500.00	100.00%	$ -	$ 175.00
	Project Close-Outs	$ 15,000.00			$0.00	$0.00	0.00%	$ 15,000.00	$ -
	Allowance	$ 50,000.00	$22,710.02		$0.00	$22,710.02	45.42%	$ 27,289.98	$ 1,135.50
	Contract Subtotal	**875,000.00**	**797,210.02**	**30,000.00**	-	**827,210.02**	**94.54%**	**47,789.98**	**41,360.50**

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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: Integrated Demolition and Remediation, Inc.

Name of Customer: Bakersfield City School District

Job Location: Pioneer ES, 4404 Pioneer Drive, Bakersfield, CA 93306

Owner: Bakersfield City School District

Through Date: 07/31/2025

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: $ 28,500.00

Check Payable to: Integrated Demolition and Remediation, 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: 06/30/2025
Amount(s) of unpaid progress payment(s): $ 145,825.00
(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.

Signature

Claimant's Signature: G.J.Ga

Claimant's Title: Controller

Date of Signature: 07/23/2025

Integrated Demolition and Remediation Inc
421 E Cerritos Ave
Anaheim CA 92805
714-340-3333

License: 1003504

Contract Invoice

Invoice#: 2024-138AD-6

Date: 07/23/2025

Billed To: Bakersfield City School District
5501 Thorner St.
Bakersfield CA 93306

Project: Pioneer Elementary School
4404 Pioneer Drive
Bakersfield CA 93306

Due Date: 08/22/2025 **Terms:** 30DY **Order#**

Description	Amount
July 2025 Billing per AIA	30,000.00

A service charge of 1.50 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	30,000.00
Retention:	1,500.00
Amount Paid:	0.00
Amount Due	**28,500.00**

Subcontractor:	(BP 01) Intergrated Demolition & Remediation	Project Name:	HVAC Replaement Pioneer ES
Mailing Address:		Project No:	01.24035.3
		Invoice No:	6
Work From:	7/1/2025-7/31/2025	Invoice Date:	7/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Bond & Insurance	$ 43,750.00	100%	$ 43,750.00	$ 43,750.00	$ -	$ -	$ -
Submittals	$ 18,500.00	100%	$ 18,500.00	$ 18,500.00	$ -	$ -	$ -
Phase #1 Mobilization	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -	$ -	$ -
Bldg E Demo	$ 118,000.00	100%	$ 118,000.00	$ 118,000.00	$ -	$ -	$ -
Bldg E Abatement	$ 35,000.00	100%	$ 35,000.00	$ 35,000.00	$ -	$ -	$ -
Bldg F Demo	$ 98,000.00	100%	$ 98,000.00	$ 98,000.00	$ -	$ -	$ -
Bldg F Abatement	$ 4,500.00	100%	$ 4,500.00	$ 4,500.00	$ -	$ -	$ -
Bldg E & F Punch	$ 10,500.00	100%	$ 10,500.00	$ 10,500.00	$ -	$ -	$ -
Phase #2 Mobilization	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -	$ -	$ -
Bldg D Demo	$ 105,000.00	100%	$ 105,000.00	$ 105,000.00	$ -	$ -	$ -
Bldg D Abatement	$ 24,000.00	100%	$ 24,000.00	$ 24,000.00	$ -	$ -	$ -
Bldg G Demo	$ 21,250.00	100%	$ 21,250.00	$ 21,250.00	$ -	$ -	$ -
Bldg G Abatement	$ 107,000.00	100%	$ 107,000.00	$ 107,000.00	$ -	$ -	$ -
Bldg D & G Punch	$ 10,500.00	100%	$ 10,500.00	$ 10,500.00	$ -	$ -	$ -
Phase #3 Mobilization	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -	$ -	$ -
Bldg C Demo	$ 105,000.00	100%	$ 105,000.00	$ 75,000.00	$ 30,000.00	$ 1,500.00	$ 28,500.00
Bldg C Abatement	$ 14,000.00	100%	$ 14,000.00	$ 14,000.00	$ -	$ -	$ -
Bldg H Demo	$ 18,000.00	100%	$ 18,000.00	$ 18,000.00	$ -	$ -	$ -
Bldg C & H Punch	$ 5,500.00	0%			$ -	$ -	$ -
Phase #4 Mobilization	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -	$ -	$ -
Bldg MPR Demolition	$ 18,000.00	100%	$ 18,000.00	$ 18,000.00	$ -	$ -	$ -
Bldg MPR Punch	$ 3,500.00	100%	$ 3,500.00	$ 3,500.00	$ -	$ -	$ -
Project Close-Outs	$ 15,000.00	0%			$ -	$ -	$ -
Allowance	$ 50,000.00	45%	$ 22,710.02	$ 22,710.02	$ -	$ -	$ -
Total Original Contract	$ 875,000.00	94.54%	$ 827,210.02	$ 797,210.02	$ 30,000.00	$ 1,500.00	$ 28,500.00

Extras:

Total Extras	$ -		$ -	$ -	$ -	$ -	$ -
Total Revised Contract	$ 875,000.00	94.54%	$ 827,210.02	$ 797,210.02	$ 30,000.00	$ 1,500.00	$ 28,500.00

SCA CM ____________ **IOR** ____________