

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 7

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

PERIOD TO: 10/31/2025

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

BP.01

SENT TO  
ACCOUNTS PAYABLE  
NOV 17 2025  
SENT BY *lmai*

## 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	\$ 865,424.44
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 865,424.44
4. TOTAL COMPLETED & STORED TO DATE	\$ 865,424.44
(Column G on G703)	
5. RETAINAGE	
a. 5% of Completed Work	\$ 43,271.22
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ 43,271.22
7. TOTAL EARNED LESS RETAINAGE	\$ 822,153.22
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 785,849.52
9. CURRENT PAYMENT DUE	\$ 36,303.70
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ 43,271.22
(Line item 3 minus Line item 7)	

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

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

CONTRACTOR:

By: *S. Vore* Date: 10/08/2025

## 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..... 36,303.70

(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 318510  
PO 25005100 REQ NO: 26K25009738  
01.0000.0.0000.8500.6200.037.00  
WORK TAG SCHOOL Pioneer  
SIGNATURE: *[Signature]* 22218.00-37.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.

# 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 10/23/25 before me, Ami S. Khara, Notary Public

Name of Notary Public, Title

personally appeared Siddharth Vora

Name of Signer (1)

N/A

Name of Signer (2)

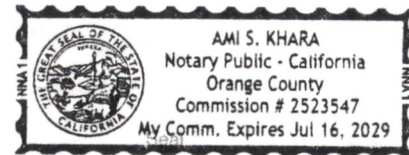
who proved to me on the basis of satisfactory evidence to be the person ~~is~~ whose name ~~is~~ subscribed to the within instrument and acknowledged to me that he ~~is~~ she ~~is~~ they executed the same in ~~his~~ ~~her~~ ~~their~~ authorized capacity ~~(ies)~~, and that by ~~his~~ ~~her~~ ~~their~~ signature ~~(s)~~ on the instrument the person ~~is~~, or the entity upon behalf of which the person ~~is~~ 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.

Ami S. Khara

Signature of Notary Public



## 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) Employee(s) 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**

PAGE 2 OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

PERIOD TO:

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

7  
10/31/2025

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

ARCHITECT'S PROJECT NO:

**BCSD - Pioneer ES HVAC**

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN 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)		
	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	\$105,000.00		\$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		\$ 5,500.00	\$0.00	\$5,500.00	100.00%	\$ -	\$ 275.00
	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		\$15,000.00	\$0.00	\$15,000.00	100.00%	\$ -	\$ 750.00
	Allowance	\$ 50,000.00	\$22,710.02	\$27,289.98	\$0.00	\$50,000.00	100.00%	\$ -	\$ 2,500.00
	CO#001 - Back Charge for Phase 1								
	Damages	\$ (3,816.66)		(\$3,816.66)	\$0.00	(\$3,816.66)	100.00%	\$ -	\$ (190.83)
	CO#002 - AED Credit	-5,758.90		-5758.90	\$0.00	(\$5,758.90)	100.00%	\$ -	\$ (287.95)
	<b>Contract Subtotal</b>	<b>865,424.44</b>	<b>827,210.02</b>	<b>38,214.42</b>	<b>-</b>	<b>865,424.44</b>	<b>100.00%</b>	<b>-</b>	<b>43,271.22</b>

## 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.**

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### 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: 10/31/2025

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### 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:

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Maker of Check: Bakersfield City School District

Amount of Check: \$ 36,303.70

Check Payable to: Integrated Demolition and Remediation, Inc.

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### 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: \_\_\_\_\_  
Amount(s) of unpaid progress payment(s): \$ \_\_\_\_\_
  - (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.
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### Signature

Claimant's Signature: 

Claimant's Title: Controller

Date of Signature: 10/08/2025

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