

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: **I**

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: **9/30/2024**

**SENT TO
ACCOUNTS PAYABLE**

FROM (CONTRACTOR):
Eric Anderson's Drywall Inc.
3748 Renfro Rd Suite C
Bakersfield, CA 93314

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

ARCHITECT'S
PROJECT NO:

OCT 04 2024

CONTRACT FOR:

SENT BY *Cindi*

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 \$ 135,000.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE \$ 135,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 4,050.00
(Column G on G703)
5. RETAINAGE
a. 5 % of Completed Work \$ 202.50
(Column D + E on G703)
b. n/a % of Stored Material \$ n/a
(Column F on G703)
Total retention \$ 202.50
7. TOTAL EARNED LESS RETAINAGE \$ 3,847.50
8. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificates) \$ -
9. CURRENT PAYMENT DUE \$ 3,847.50
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 131,152.50
(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

OCT 03 REC'D

M&O

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: Eric Anderson's Drywall Inc.

By: *[Signature]*

9/20/24

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 3,847.50

(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: **10/1/24**

V 318581

PO P25006076 REQ NO: R25009948

01-3213-0-0000-8500-6200-037-00

WORK TAG

SCHOOL

SIGNATURE: *[Signature]*

Pioneer
2218.00-37HVAC

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.

Subcontractor: (BP 07) Eric Anderson Drywall
Mailing Address: _____
Work From: 09/01/24-09/30/24

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 1
Invoice Date: 9/30/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Bond	\$ 4,050.00	100.00%	\$ 4,050.00		\$ 4,050.00	\$ 202.50	\$ 3,847.50
Submittals	\$ 1,350.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg B					\$ -	\$ -	\$ -
Materials	\$ 1,634.00	0.00%			\$ -	\$ -	\$ -
Labor	\$ 5,954.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg C					\$ -	\$ -	\$ -
Materials	\$ 4,561.00	0.00%	\$ -		\$ -	\$ -	\$ -
Labor	\$ 17,553.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg D					\$ -	\$ -	\$ -
Materials	\$ 2,901.00	0.00%			\$ -	\$ -	\$ -
Labor	\$ 13,672.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg E					\$ -	\$ -	\$ -
Materials	\$ 2,337.00	0.00%	\$ -		\$ -	\$ -	\$ -
Labor	\$ 12,812.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg F					\$ -	\$ -	\$ -
Materials	\$ 2,337.00	0.00%			\$ -	\$ -	\$ -
Labor	\$ 12,812.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg G					\$ -	\$ -	\$ -
Materials	\$ 2,337.00	0.00%	\$ -		\$ -	\$ -	\$ -
Labor	\$ 12,812.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Bldg H	\$ -		\$ -		\$ -	\$ -	\$ -
Materials	\$ 408.00	0.00%			\$ -	\$ -	\$ -

Labor	\$ 2,470.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Allowance No 1	\$ 10,000.00	0.00%			\$ -	\$ -	\$ -
Allowance No 2	\$ 25,000.00						
Total Original Contract	\$ 135,000.00	3.00%	\$ 4,050.00	\$ -	\$ 4,050.00	\$ 202.50	\$ 3,847.50

Extras:

					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Total Extras	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -

Total Revised Contract \$ 135,000.00 3.00% \$ 4,050.00 \$ - \$ 4,050.00 \$ 202.50 \$ 3,847.50

SCA CM CS

IOR SP

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

APPLICATION NUMBER: 2
PERIOD TO: 9/30/2024

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

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

ARCHITECT'S PROJECT NO:

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	4,050.00		4,050.00	-	4,050.00	100.00%	-	202.50
	Submittals	1,350.00			-	-	0.00%	1,350.00	-
	BLDG B				-	-	#DIV/0!	-	-
	Materials	1,634.00			-	-	0.00%	1,634.00	-
	Labor	5,954.00			-	-	0.00%	5,954.00	-
	BLDG C								
	Materials	4,561.00						4,561.00	
	Labor	17,553.00						17,553.00	
	BLDG D								
	Materials	2,901.00						2,901.00	
	Labor	13,672.00						13,672.00	
	BLDG E								
	Materials	2,337.00						2,337.00	
	Labor	12,812.00						12,812.00	
	BLDG F								
	Materials	2,337.00						2,337.00	
	Labor	12,812.00						12,812.00	
	BLDG G								
	Materials	2,337.00						2,337.00	
	Labor	12,812.00						12,812.00	
	BLDG H								
	Materials	408.00						408.00	
	Labor	2,470.00						2,470.00	
	ALLOWANCE								
	NO 1	10,000.00						10,000.00	
	NO 2	25,000.00						25,000.00	
	Contract Subtotal	135,000.00	-	4,050.00	-	4,050.00	3.00%	130,950.00	202.50

CALIFORNIA 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.

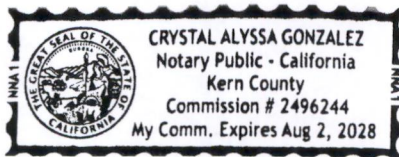
State of California

County of Kern

On 9/24/24 before me, Crystal Gonzalez, Notary
Date Here Insert Name and Title of the Officer

personally appeared Eric Anderson
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.

Place Notary Seal and/or Stamp Above

Signature [Signature]
Signature of Notary Public

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: _____

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: Eric Anderson's Drywall Inc.

Name of Customer: Bakersfield City School District

Job Location: 4404 Pioneer Dr. Bakersfield, CA 93306

Owner: Bakersfield City School District

Through Date: 09/30/2024

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: \$ 3,645.00

Check Payable to: Eric Anderson Drywall Inc.

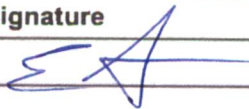
Exceptions

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: _____
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.

Signature

Claimant's Signature: *Eric Anderson*



Claimant's Title: CEO

Date of Signature: 09/20/2024