RECEIVED MOF

APR 24 2025

SENT TO ACCOUNTS PAYABLE

APR 30 2025

SENT BY Cindi

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: ~~6~~ 05

PERIOD TO: **4/30/2025**

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR):
Eric Anderson's Drywall Inc.
3748 Renfro Rd Suite C
Bakersfield, CA 93314
CONTRACT FOR: BP.07

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

ARCHITECTS PROJECT NO:

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 $ *72,389.00*
   (Column G on G703)
5. RETAINAGE
   a. _5___% of Completed Work $ *3,619.45*
   (Column D + E on G703)
   b. ______% of Stored Material $ *n/a*
   (Column F on G703)

Total retention $ *3,619.45*
7. TOTAL EARNED LESS RETAINAGE $ *68,769.55*

8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) $ *43,609.75*
9. CURRENT PAYMENT DUE $ ***25,159.80***
10. BALANCE TO FINISH, PLUS RETAINAGE $ *66,230.45*
(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		

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 Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued.

CONTRACTOR:

By: EA Date: 4-17-2025

CERTIFICATE FOR PAYMENT:

In accordance with the Contract Documents, based on on-site observations and the above application, the Architect certifies to the Owner that to the best of the Arc information and belief the Work has progressed as indicated, the quality of the Work is in Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTI

AMOUNT CERTIFIED $ 25,159.80

(Attach explanation if amount certified differs from the amount applied. Initial all Continuation Sheet that are changed to conform with the amount certified.)

By: ______ Date: 4/23/25
Architect

By: ______ Date:

By: ______ Date: 4/29/25
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.

V 318581
PO P25006076 REQ NO: R25009948
01.3213.0.0000.8500.6200.037.00
WORK TAG SCHOOL Pioneer
22218.00.37 HVAC
SIGNATURE:

CONTINUATION SHEET PAGE 2 OF PAGES

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: 4/30/2025
ARCHITECT'S PROJECT NO:

	B	C	D	E	F	G		H	I
Cost Code	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOU APPLICATION (D + E)	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	$ 4,050.00	$ 4,050.00	$ -	$ -	$ 4,050.00	100.00%	$ -	$ 202.50
	SUBMITTALS	$ 1,350.00	$ 1,350.00	$ -	$ -	$ 1,350.00	100.00%	$ -	$ 67.50
	BLDG. B								$ -
	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	$ -	$ -	$ 4,561.00	100.00%	$ -	$ 228.05
	LABOR	$ 17,553.00	$ -	$ -	$ -	$ -	0.00%	$ 17,553.00	$ -
	BLDG. D								$ -
	MATERIALS	$ 2,901.00	$ 2,901.00	$ -	$ -	$ 2,901.00	100.00%	$ -	$ 145.05
	LABOR	$ 13,672.00	$ -	$ 13,672.00	$ -	$ 13,672.00	100.00%	$ -	$ 683.60
	BLDG. E								$ -
	MATERIALS	$ 2,337.00	$ 2,337.00	$ -	$ -	$ 2,337.00	100.00%	$ -	$ 116.85
	LABOR	$ 12,812.00	$ 12,812.00	$ -	$ -	$ 12,812.00	100.00%	$ -	$ 640.60
	BLDG. F								$ -
	MATERIALS	$ 2,337.00	$ 2,337.00	$ -	$ -	$ 2,337.00	100.00%	$ -	$ 116.85
	LABOR	$ 12,812.00	$ 12,812.00	$ -	$ -	$ 12,812.00	100.00%	$ -	$ 640.60
	BLDG. G								$ -
	MATERIALS	$ 2,337.00	$ 2,337.00	$ -	$ -	$ 2,337.00	100.00%	$ -	$ 116.85
	LABOR	$ 12,812.00	$ -	$ 12,812.00	$ -	$ 12,812.00	100.00%	$ -	$ 640.60
	BLDG. H								$ -
	MATERIALS	$ 408.00	$ 408.00	$ -	$ -	$ 408.00	100.00%	$ -	$ 20.40
	LABOR	$ 2,470.00	$ -	$ -	$ -	$ -	0.00%	$ 2,470.00	$ -
	ALLOWANCE								$ -
	NO 1	$ 10,000.00	$ -	$ -	$ -	$ -	0.00%	$ 10,000.00	$ -
	NO 2	$ 25,000.00	$ -	$ -	$ -	$ -	0.00%	$ 25,000.00	$ -
	Contract Subtotal	**135,000.00**	**45,905.00**	**26,484.00**	**-**	**72,389.00**	**53.62%**	**62,611.00**	**3,619.45**

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: 4/30/25

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: $ 25,159.80

Check Payable to: Eric Anderson 's 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: 3/31/25
Amount(s) of unpaid progress payment(s): $ 7,457.40
(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: Crystal Gonzalez

Claimant's Title: Office Manager

Date of Signature: 4/17/25

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 4/17/25 (Date) before me, Crystal Gonzalez, Notary (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.

CRYSTAL ALYSSA GONZALEZ
Notary Public - California
Kern County
Commission # 2496244
My Comm. Expires Aug 2, 2028

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 of Notary Public

Place Notary Seal and/or Stamp Above

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: ______________________

Subcontractor:	(BP 07) Eric Anderson Drywall	Project Name:	HVAC Replaement Pioneer ES
Mailing Address:		Project No:	01.24035.3
		Invoice No:	5
Work From:	4/1/2025-4/30/2025	Invoice Date:	4/30/2025

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	$ -	$ -	$ -
Submittals	$ 1,350.00	100.00%	$ 1,350.00	$ 1,350.00	$ -	$ -	$ -
					$ -	$ -	$ -
Bldg B					$ -	$ -	$ -
Materials	$ 1,634.00	0.00%			$ -	$ -	$ -
Labor	$ 5,954.00	0.00%			$ -	$ -	$ -
					$ -	$ -	$ -
Bldg C					$ -	$ -	$ -
Materials	$ 4,561.00	100.00%	$ 4,561.00	$ 4,561.00	$ -	$ -	$ -
Labor	$ 17,553.00	0.00%			$ -	$ -	$ -
					$ -	$ -	$ -
Bldg D					$ -	$ -	$ -
Materials	$ 2,901.00	100.00%	$ 2,901.00	$ 2,901.00	$ -	$ -	$ -
Labor	$ 13,672.00	100.00%	$ 13,672.00		$ ✓ 13,672.00	$ 683.60	$ 12,988.40
					$ -	$ -	$ -
Bldge E					$ -	$ -	$ -
Materials	$ 2,337.00	100.00%	$ 2,337.00	$ 2,337.00	$ -	$ -	$ -
Labor	$ 12,812.00	100.00%	$ 12,812.00	$ 12,812.00	$ -	$ -	$ -
					$ -	$ -	$ -
Bldg F					$ -	$ -	$ -
Materials	$ 2,337.00	100.00%	$ 2,337.00	$ 2,337.00	$ -	$ -	$ -
Labor	$ 12,812.00	100.00%	$ 12,812.00	$ 12,812.00	$ -	$ -	$ -
					$ -	$ -	$ -
Bldg G					$ -	$ -	$ -
Materials	$ 2,337.00	100.00%	$ 2,337.00	$ 2,337.00	$ -	$ -	$ -
Labor	$ 12,812.00	100.00%	$ 12,812.00		$ ✓ 12,812.00	$ 640.60	$ 12,171.40
					$ -	$ -	$ -
Bldg H	$ -		$ -	$ -	$ -	$ -	$ -
Materials	$ 408.00	100.00%	$ 408.00	$ 408.00	$ -	$ -	$ -
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	53.62%	$ 72,389.00	$ 45,905.00	$ 26,484.00	$ 1,324.20	$ 25,159.80	

Extras:

					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
Total Extras	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -
Total Revised Contract	$ 135,000.00	53.62%	$ 72,389.00	$ 45,905.00	$ 26,484.00	$ 1,324.20	$ 25,159.80

SCA CM CB

IOR SP