

# APPLICATION AND CERTIFICATE FOR PAYMENT

## TO (OWNER):

Bakersfield City School District  
1501 Feliz Drive  
Bakersfield, CA 93307

## PROJECT:

Pioneer ES HVAC Replac  
4404 Pioneer Avenue  
Bakersfield, CA 93306

APPLICATION NO: 7

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR

PERIOD TO: 8/31/2025

SENT TO ACCOUNTS PAYABLE

## FROM (CONTRACTOR):

Elite Painting & Wallcovering, Inc  
11100 Artist Ct  
Bakersfield, Ca. 93312

## ARCHITECT:

AP Architects  
3434 Truxtun Ave Suite 240  
Bakersfield, CA 93301

ARCHITECT'S

PROJECT N 01.24035.3

SEP 23 2025

CONTRACT FOR: Bid Package #11 Painting

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                                                      | \$ 190,000.00 |
| 2. Net change by Change Orders                                                | \$ -          |
| 3. CONTRACT SUM TO DATE                                                       | \$ 190,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                     | \$ 184,100.00 |
| 5. RETAINAGE                                                                  |               |
| a. 5 % of Completed Work                                                      | \$ 9,205.00   |
| (Column D + E on G703)                                                        |               |
| b. % of Stored Material                                                       | \$ na         |
| (Column F on G703)                                                            |               |
| Total retention                                                               | \$ 9,205.00   |
| 7. TOTAL EARNED LESS RETAINAGE                                                | \$ 174,895.00 |
| 8. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificates) | \$ 136,230.00 |
| 9. CURRENT PAYMENT DUE                                                        | \$ 38,665.00  |
| 10. BALANCE TO FINISH, PLUS RETAINAGE                                         | \$ 15,105.00  |
| (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 |           |            |

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.

Elite Painting & Wallcovering, Inc

By: [Signature] Date: 8-27-25

## 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..... 38,665.00

(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: [Signature] Date: 9/15/25  
Architect

V 308260  
PO 225005098 REQ NO: 26R25009869  
01.0000.0.0000.8500.6200.037.00  
WORK TAG SCHOOL Pioneer  
SIGNATURE: [Signature] 22218.00-37HVAC 9/26/25

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.

RECEIVED MOF

SEP 19 2025

**CONTINUATION SHEET**

PAGE 2 OF PAGES

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

APPLICATION NUMBER:

7

PERIOD TO:

8/31/2025

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<br>DESCRIPTION OF WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |                  | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G                                                      |               | H<br>BALANCE<br>TO FINISH<br>(C-G) | I<br>RETAINAGE  |
|-----------|--------------------------|-------------------------|-----------------------------------------|------------------|-------------------------------------------------------------|--------------------------------------------------------|---------------|------------------------------------|-----------------|
|           |                          |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD      |                                                             | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G/C)    |                                    |                 |
|           | Bonds                    | 3,500.00                | 3,500.00                                |                  | -                                                           | 3,500.00                                               | 100.00%       | -                                  | 175.00          |
|           | Submittals               | 1,900.00                | 1,900.00                                |                  | -                                                           | 1,900.00                                               | 100.00%       | -                                  | 95.00           |
|           | Bldg E Interior Labor    | 9,000.00                | 9,000.00                                |                  | -                                                           | 9,000.00                                               | 100.00%       | -                                  | 450.00          |
|           | Bldg E Interior material | 1,500.00                | 1,500.00                                |                  | -                                                           | 1,500.00                                               | 100.00%       | -                                  | 75.00           |
|           | Bldg E Exterior labor    | 12,000.00               | 12,000.00                               |                  | -                                                           | 12,000.00                                              | 100.00%       | -                                  | 600.00          |
|           | Bldg E Ext. labor        | 2,000.00                | 2,000.00                                |                  |                                                             | 2,000.00                                               | 100.00%       | -                                  | 100.00          |
|           | Bldg F int labor         | 9,000.00                | 9,000.00                                |                  |                                                             | 9,000.00                                               | 100.00%       | -                                  | 450.00          |
|           | Bldg F int material      | 1,500.00                | 1,500.00                                |                  |                                                             | 1,500.00                                               | 100.00%       | -                                  | 75.00           |
|           | Bldg F ext labor         | 12,000.00               | 12000                                   |                  |                                                             | 12,000.00                                              | 100.00%       | -                                  | 600.00          |
|           | Bldg F ext material      | 2,000.00                | 2000                                    |                  |                                                             | 2,000.00                                               | 100.00%       | -                                  | 100.00          |
|           | Bldg D int labor         | 9,000.00                | 9000                                    |                  |                                                             | 9,000.00                                               | 100.00%       | -                                  | 450.00          |
|           | Bldg D int material      | 1,500.00                | 1500                                    |                  |                                                             | 1,500.00                                               | 100.00%       | -                                  | 75.00           |
|           | Bldg D ext labor         | 12,000.00               | 12000                                   |                  |                                                             | 12,000.00                                              | 100.00%       | -                                  | 600.00          |
|           | Bldg D ext material      | 2,000.00                | 2000                                    |                  |                                                             | 2,000.00                                               | 100.00%       | -                                  | 100.00          |
|           | Bldg G int labor         | 9,000.00                | 9000                                    |                  |                                                             | 9,000.00                                               | 100.00%       | -                                  | 450.00          |
|           | Bldg G int material      | 1,500.00                | 1,500.00                                |                  |                                                             | 1,500.00                                               | 100.00%       | -                                  | 75.00           |
|           | Bldg G ext labor         | 12,000.00               | 12,000.00                               |                  |                                                             | 12,000.00                                              | 100.00%       | -                                  | 600.00          |
|           | Bldg G ext material      | 2,000.00                | 2,000.00                                |                  |                                                             | 2,000.00                                               | 100.00%       | -                                  | 100.00          |
|           | Bldg C int labor         | 9,000.00                | 0.00                                    | 9,000.00         |                                                             | 9,000.00                                               | 100.00%       | -                                  | 450.00          |
|           | Bldg C int material      | 1,500.00                | 0.00                                    | 1,500.00         |                                                             | 1,500.00                                               | 100.00%       | -                                  | 75.00           |
|           | Bldg C ext labor         | 13,000.00               | 10,000.00                               | 3,000.00         |                                                             | 13,000.00                                              | 100.00%       | -                                  | 650.00          |
|           | Bldg C ext material      | 2,700.00                | 1,500.00                                | 1,200.00         |                                                             | 2,700.00                                               | 100.00%       | -                                  | 135.00          |
|           | Bldg H int. and exterior | 5,000.00                | 1,000.00                                |                  |                                                             | 1,000.00                                               | 20.00%        | 4,000.00                           | 50.00           |
|           | Bldg B int labor         | 5,000.00                | 5,000.00                                |                  |                                                             | 5,000.00                                               | 100.00%       | -                                  | 250.00          |
|           | Bldg B int material      | 1,500.00                | 1,500.00                                |                  |                                                             | 1,500.00                                               | 100.00%       | -                                  | 75.00           |
|           | Bldg B ext labor         | 19,000.00               | 0.00                                    | 19,000.00        |                                                             | 19,000.00                                              | 100.00%       | -                                  | 950.00          |
|           | Bldg B ext material      | 3,000.00                | 0.00                                    | 3,000.00         |                                                             | 3,000.00                                               | 100.00%       | -                                  | 150.00          |
|           | Cabinets                 | 25,000.00               | 21,000.00                               | 4,000.00         |                                                             | 25,000.00                                              | 100.00%       | -                                  | 1,250.00        |
|           | Closeouts                | 1,900.00                |                                         |                  |                                                             | -                                                      | 0.00%         | 1,900.00                           | -               |
|           |                          |                         |                                         |                  |                                                             | -                                                      |               |                                    |                 |
|           | <b>Contract Subtotal</b> | <b>190,000.00</b>       | <b>143,400.00</b>                       | <b>40,700.00</b> | <b>-</b>                                                    | <b>184,100.00</b>                                      | <b>96.89%</b> | <b>5,900.00</b>                    | <b>9,205.00</b> |

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

California Civil Code No. 3362 (d) (1)

Upon receipt by the undersigned of a check  
from

Bakersfield City Schools

\_\_\_\_\_  
(Maker of Check)

in the sum of \$38,665.00

payable to

ELITE PAINTING

\_\_\_\_\_  
(Amount of Check)

\_\_\_\_\_  
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon  
which

Bakersfield City Schools

(Owner)

located at Pioneer Elementary School

\_\_\_\_\_  
(Job Description)

to the following extent. This release covers a progress payment for labor, services,  
equipment, or material furnished to KCSOS

\_\_\_\_\_  
(Your Customer)

through 08/31/25

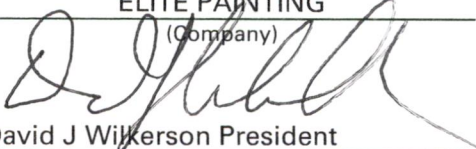
\_\_\_\_\_  
(Date)

8-27-25

ELITE PAINTING

\_\_\_\_\_  
(Company)

By:

  
David J Wilkerson President

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

California Civil Code No. 3362 (d) (1)

Upon receipt by the undersigned of a check  
from

Bakersfield City Schools

\_\_\_\_\_  
(Maker of Check)

in the sum of \$40,470.00

payable to

ELITE PAINTING

\_\_\_\_\_  
(Amount of Check)

\_\_\_\_\_  
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon  
which

Bakersfield City Schools

\_\_\_\_\_  
(Owner)

located at Pioneer Elementary School

\_\_\_\_\_  
(Job Description)

to the following extent. This release covers a progress payment for labor, services,  
equipment, or material furnished to KCSOS

\_\_\_\_\_  
(Your Customer)

through 08/30/25

\_\_\_\_\_  
(Date)

06/27/25

By:

ELITE PAINTING

\_\_\_\_\_  
(Company)

  
David J Wilkerson President

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

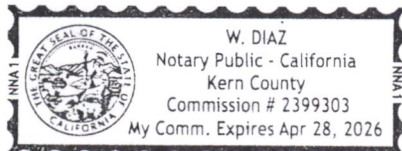
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
 County of Kern )  
 On 08.27.25 before me, W. Diaz, notary public,  
 Date Here Insert Name and Title of the Officer  
 personally appeared David Wilkerson  
 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.



Signature [Signature]  
 Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is 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: Application and Certificate for payment Document Date: 08.27.25  
 Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: NA

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: David Wilkerson  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☒ Individual ☐ Attorney in Fact  
☐ Trustee ☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_  
 Signer Is Representing: himself

Signer's Name: \_\_\_\_\_  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☐ Individual ☐ Attorney in Fact  
☐ Trustee ☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_  
 Signer Is Representing: \_\_\_\_\_

Subcontractor: (BP 11) Elite Painting and Wallcovering  
Mailing Address: \_\_\_\_\_  
Work From: 8/1/2025-8/31/2025

Project Name: HVAC Replaement Pioneer ES  
Project No: 01.24035.3  
Invoice No: 7  
Invoice Date: 8/31/2025

| Work Category         | Budget Amount | Percent Complete | Total Gross Due | Previously Billed | Current Gross Billing | Current Retention | Current Net Due |
|-----------------------|---------------|------------------|-----------------|-------------------|-----------------------|-------------------|-----------------|
| Bonds                 | 3,500.00      | 100.00%          | \$ 3,500.00     | \$ 3,500.00       | \$ -                  | \$ -              | \$ -            |
| Submittals            | 1,900.00      | 100.00%          | \$ 1,900.00     | \$ 1,900.00       | \$ -                  | \$ -              | \$ -            |
| Bdg E interior Labor  | 9,000.00      | 100.00%          | \$ 9,000.00     | \$ 9,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg. E int. labor    | 1,500.00      | 100.00%          | \$ 1,500.00     | \$ 1,500.00       | \$ -                  | \$ -              | \$ -            |
| Bldg E ext. labor     | 12,000.00     | 100.00%          | \$ 12,000.00    | \$ 12,000.00      | \$ -                  | \$ -              | \$ -            |
| Bldg E ext. material  | 2,000.00      | 100.00%          | \$ 2,000.00     | \$ 2,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg F int. labor     | 9,000.00      | 100.00%          | \$ 9,000.00     | \$ 9,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg. F int. material | 1,500.00      | 100.00%          | \$ 1,500.00     | \$ 1,500.00       | \$ -                  | \$ -              | \$ -            |
| Bldg. F ext labor     | 12,000.00     | 100.00%          | \$ 12,000.00    | \$ 12,000.00      | \$ -                  | \$ -              | \$ -            |
| Bldg F ext material   | 2,000.00      | 100.00%          | \$ 2,000.00     | \$ 2,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg. D int labor     | 9,000.00      | 100.00%          | \$ 9,000.00     | \$ 9,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg D int material   | 1,500.00      | 100.00%          | \$ 1,500.00     | \$ 1,500.00       | \$ -                  | \$ -              | \$ -            |
| Bldg D ext labor      | 12,000.00     | 100.00%          | \$ 12,000.00    | \$ 12,000.00      | \$ -                  | \$ -              | \$ -            |
| Bldg D ext material   | 2,000.00      | 100.00%          | \$ 2,000.00     | \$ 2,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg G int labor      | 9,000.00      | 100.00%          | \$ 9,000.00     | \$ 9,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg. G int material  | 1,500.00      | 100.00%          | \$ 1,500.00     | \$ 1,500.00       | \$ -                  | \$ -              | \$ -            |
| Bldg G ext labor      | 12,000.00     | 100.00%          | \$ 12,000.00    | \$ 12,000.00      | \$ -                  | \$ -              | \$ -            |
| Bldg G ext material   | 2,000.00      | 100.00%          | \$ 2,000.00     | \$ 2,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg C int labor      | 9,000.00      | 100.00%          | \$ 9,000.00     |                   | \$ 9,000.00           | \$ 450.00         | \$ 8,550.00     |
| Bldg C int material   | 1,500.00      | 100.00%          | \$ 1,500.00     |                   | \$ 1,500.00           | \$ 75.00          | \$ 1,425.00     |
| Bldg C ext labor      | 13,000.00     | 100.00%          | \$ 13,000.00    | \$ 10,000.00      | \$ 3,000.00           | \$ 150.00         | \$ 2,850.00     |
| Bldg C ext material   | 2,700.00      | 100.00%          | \$ 2,700.00     | \$ 1,500.00       | \$ 1,200.00           | \$ 60.00          | \$ 1,140.00     |
| Bldg H int & ext      | 5,000.00      | 20.00%           | \$ 1,000.00     | \$ 1,000.00       | \$ -                  | \$ -              | \$ -            |
| Bldg B int labor      | 5,000.00      | 100.00%          | \$ 5,000.00     | \$ 5,000.00       | \$ -                  | \$ -              | \$ -            |

|                                |                      |               |                      |                      |                     |                    |                     |
|--------------------------------|----------------------|---------------|----------------------|----------------------|---------------------|--------------------|---------------------|
| Bldg B int material            | 1,500.00             | 100.00%       | \$ 1,500.00          | \$ 1,500.00          | \$ -                | \$ -               | \$ -                |
| Bldg B ext labor               | 19,000.00            | 100.00%       | \$ 19,000.00         | \$ -                 | \$ ✓ 19,000.00      | \$ 950.00          | \$ 18,050.00        |
| Bldg B Ext material            | 3,000.00             | 100.00%       | \$ 3,000.00          | \$ -                 | \$ ✓ 3,000.00       | \$ 150.00          | \$ 2,850.00         |
|                                |                      |               |                      |                      |                     | \$ -               |                     |
| Cabinets                       | 25,000.00            | 100.00%       | \$ 25,000.00         | \$ 21,000.00         | \$ ✓ 4,000.00       | \$ 200.00          | \$ 3,800.00         |
|                                |                      |               |                      |                      |                     | \$ -               |                     |
| Closeouts                      | 1,900.00             | 0.00%         | \$ -                 | \$ -                 | \$ -                | \$ -               | \$ -                |
|                                |                      |               |                      |                      | \$ -                | \$ -               | \$ -                |
| <b>Total Original Contract</b> | <b>\$ 190,000.00</b> | <b>96.89%</b> | <b>\$ 184,100.00</b> | <b>\$ 143,400.00</b> | <b>\$ 40,700.00</b> | <b>\$ 2,035.00</b> | <b>\$ 38,665.00</b> |

Extras:

|                     |             |                |             |             |             |             |             |
|---------------------|-------------|----------------|-------------|-------------|-------------|-------------|-------------|
|                     |             |                |             |             | \$ -        | \$ -        | \$ -        |
|                     |             |                |             |             | \$ -        | \$ -        | \$ -        |
|                     |             |                |             |             | \$ -        | \$ -        | \$ -        |
|                     |             |                |             |             | \$ -        | \$ -        | \$ -        |
|                     |             |                |             |             |             | \$ -        |             |
|                     |             |                |             |             |             | \$ -        |             |
| <b>Total Extras</b> | <b>\$ -</b> | <b>#DIV/0!</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> |

**Total Revised Contract**    \$ 190,000.00    96.89%    \$ 184,100.00    \$ 143,400.00    \$ 40,700.00    \$ 2,035.00    \$ 38,665.00

SCA CM 

IOR 