

# 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:  
*Retention*  
PERIOD TO: *Retention*

Distribution to:  
☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR

FROM (CONTRACTOR):  
Elite Painting & Wallcovering, Inc  
11100 Artist Ct  
Bakersfield, Ca. 93312

ARCHITECT:  
AP Architects  
3434 Truxtun Ave Suite 240  
Bakersfield, CA 93307

SENT TO  
ACCOUNTS PAYABLE

DEC 02 2025

SENT BY *Cinai*

ARCHITECT'S  
PROJECT N 01.24035.3

CONTRACT FOR: Bid Package #11 Painting

*BP.11*

## 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	\$ 475.00
3. CONTRACT SUM TO DATE	\$ 190,475.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 190,475.00

(Column G on G703)

### 5. RETAINAGE

a. 5 % of Completed Work \$ -

(Column D + E on G703)

b. n/a % of Stored Material \$ n/a

(Column F on G703)

Total retention \$ -

7. TOTAL EARNED LESS RETAINAGE \$ 180,951.25

### 8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)

\$ 180,951.25

### 9. CURRENT PAYMENT DUE

\$ 9,523.75

### 10. BALANCE TO FINISH, PLUS RETAINAGE

\$

(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 and 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: *BP* Date: *10/27/25*

## 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..... 9,523.75

(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: *11/24/25*

Architect

V *308260*  
PO *P25005098* REQ NO: *26R25009809*

*01.6762.0.0000.8500.6700.037.00 434.60*  
*01.0000.0.0000.8500.1200.037.00 9089.09*

WORK TAG *Pioneer* SCHOOL *Pioneer*  
SIGNATURE: *[Signature]* *22218.00.37.HVAC* *12/2/25*

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.

RECEIVED MOF

NOV 25 2025

**CONTINUATION SHEET**

PAGE 2 OF 9 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 9

Contractor's signed Certification is attached.

PERIOD TO: 10/20/25 Retention

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)		
	Bonds	3,500.00	3,500.00		-	3,500.00	100.00%		
	Submittals	1,900.00	1,900.00		-	1,900.00	100.00%		
	Bldg E Interior Labor	9,000.00	9,000.00		-	9,000.00	100.00%		
	Bldg E Interior material	1,500.00	1,500.00		-	1,500.00	100.00%		
	Bldg E Exterior labor	12,000.00	12,000.00		-	12,000.00	100.00%		
	Bldg E Ext. labor	2,000.00	2,000.00			2,000.00	100.00%	-	
	Bldg F int labor	9,000.00	9,000.00			9,000.00	100.00%	-	
	Bldg F int material	1,500.00	1,500.00			1,500.00	100.00%		
	Bldg F ext labor	12,000.00	12,000.00			12,000.00	100.00%		
	Bldg F ext material	2,000.00	2,000.00			2,000.00	100.00%		
	Bldg D Int labor	9,000.00	9,000.00			9,000.00	100.00%		
	Bldg D int material	1,500.00	1,500.00			1,500.00	100.00%		
	Bldg D ext labor	12,000.00	12,000.00			12,000.00	100.00%		
	Bldg D ext material	2,000.00	2,000.00			2,000.00	100.00%		
	Bldg G int labor	9,000.00	9,000.00			9,000.00	100.00%		
	Bldg G int material	1,500.00	1,500.00			1,500.00	100.00%		
	Bldg G ext labor	12,000.00	12,000.00			12,000.00	100.00%		
	Bldg G ext material	2,000.00	2,000.00			2,000.00	100.00%		
	Bldg C int labor	9,000.00	9,000.00			9,000.00	100.00%		
	Bldg C int material	1,500.00	1,500.00			1,500.00	100.00%		
	Bldg C ext labor	13,000.00	13,000.00			13,000.00	100.00%		
	Bldg C ext material	2,700.00	2,700.00			2,700.00	100.00%		
	Bldg H int. and exterior	5,000.00	5,000.00			5,000.00	100.00%		
	Bldg B int labor	5,000.00	5,000.00			5,000.00	100.00%		
	Bldg B int material	1,500.00	1,500.00			1,500.00	100.00%		
	Bldg B ext labor	19,000.00	19,000.00			19,000.00	100.00%		
	Bldg B ext material	3,000.00	3,000.00			3,000.00	100.00%		
	Cabinets	25,000.00	25,000.00			25,000.00	100.00%		
	Closeouts	1,900.00	1,900.00			1,900.00	100.00%		
	CO #1	475.00	475.00			475.00	100.00%		
	<b>Contract Subtotal</b>	<b>190,475.00</b>	<b>190,475.00</b>		-	<b>190,475.00</b>	<b>100.00%</b>	-	



**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

GOVERNMENT CODE § 8202

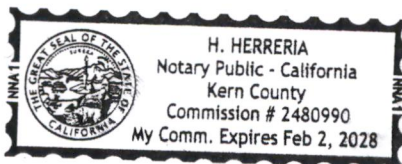
- ☒ See Attached Document (Notary to cross out lines 1-6 below)  
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_  
5 \_\_\_\_\_  
6 BP \_\_\_\_\_ N/A \_\_\_\_\_  
Signature of Document Signer No. 1 Signature of Document Signer No. 2 (if any)

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

Subscribed and sworn to (or affirmed) before me  
on this 27 day of October, 2025  
by \_\_\_\_\_  
(1) Brayden Blevins  
(and (2) N/A),  
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence  
to be the person(s) who appeared before me.

Signature H. Herrera  
Signature of Notary Public

Seal  
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: October 27, 2025  
Number of Pages: 1 Signer(s) Other Than Named Above: N/A

**CONDITIONAL WAIVER AND RELEASE  
UPON FINAL PAYMENT**

Civil Code 3262 (d) (3)

Upon receipt of a check from

Bakersfield City Schools

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

payable to

Elite Painting

9,523.75

\_\_\_\_\_  
(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 it is drawn, this document shall become effective to release protanto any mechanic's lien,

stop notice, or bond right the undersigned has on the job of Bakersfield City Schools

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

located at Pioneer Elementary School  
(Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment, or material furnished on the job, except for disputed claims for additional work in the amount of 0 . Before any recipient of the document relies on it, said

party should verify evidence of payment to the undersigned.

Dated: 10/27,  
2025

By:

Title:

Elite Painting  
(Company Name)

Brayden Blevins

Project Manager



# Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

## PURCHASE ORDER

No: **P25005098**

Date: 08/15/2025

PO# P25005098

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ELITE PAINTING & WALLCOVERING,  
INC.

11100 ARTIST CT.  
BAKERSFIELD, CA 93312

Phone: (661) 587-0607

Fax: (661) 587-0212

Vendor # 308260

Terms: NET 30 DAYS

Due Date: 09/17/2024

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Bakersfield City School District  
Maintenance, Operations and Facilities  
1501 Feliz Dr  
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities  
PIONEER 22218.00-37-HVAC

Buyer: Jessica Baca

Req # 26R25009869

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>PIONEER 22218.00-37-HVAC BP-11 PAINTING THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS, EQUIPMENT, APPARATUS, FACILITIES, LABOR, AND MATERIAL NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING PROJECT:</p> <p>PIONEER ELEMENTARY SCHOOL CAMPUS HVAC SYSTEM UPGRADES / 22218.00-37/ BP-11 PAINTING</p> <p>IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT DOCUMENTS INCLUDING, WITHOUT LIMITATION, THE DRAWINGS AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE STATE ARCHITECT FOR CLOSE-OUT OF THE PROJECT, THE DISTRICT OR ITS AUTHORIZED REPRESENTATIVE.</p> <p>SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$190,000.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-037-00. PER AGREEMENT 8-06-2024 DIR#20240542271 PAYMENT &amp; PERFORMANCE BONDS ATTACHED BOARD APPROVAL ATTACHED</p>	70,870.00	70,870.00
2	1	LOT		<p>6/10/2025 - CCO#1 - T&amp;M FOR MISC. PAINTING ON PHASE 1</p> <p>SPLIT BUDGET - \$190,000.00 PREVIOUSLY PAID ON P25005098 AS</p>	475.20	475.20

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-037-00	Arts, Music, and Instructional Materials	\$475.20
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$70,870.00
<p><b>RECEIVED</b></p> <p><b>AUG 19 2025</b></p> <p><b>M &amp; O</b></p>		

Received By

Date

**DELIVERY**





# Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

## PURCHASE ORDER

No: **P25005098**

Date: 08/15/2025

PO# P25005098

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ELITE PAINTING & WALLCOVERING,  
INC.

11100 ARTIST CT.  
BAKERSFIELD, CA 93312

Phone: (661) 587-0607

Fax: (661) 587-0212

Vendor # 308260

Terms: NET 30 DAYS

Due Date: 09/17/2024

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Bakersfield City School District  
Maintenance, Operations and Facilities  
1501 Feliz Dr  
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities  
PIONEER 22218.00-37-HVAC

Buyer: Jessica Baca

Req # 26R25009869

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-037-00: - FOR THE 2024-2025 FISCAL YEAR - \$119,130.00 NO EXPENDITURES ON P25005098 FOR THE 2024-2025 FISCAL YEAR AGAINST BUDGET 01-6762-0-0000-8500-6200-037-00		

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-037-00	Arts, Music, and Instructional Materials	\$475.20
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$70,870.00

RECEIVED  
AUG 19 2025  
M & O

SUB TOTAL	\$71,345.20
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$71,345.20

*Cinda Canfield* 12.2.25  
Received By Date

DELIVERY