

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: Retention

Distribution to:

☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

PERIOD TO: 10/31/2025

ARCHITECT'S

PROJECT NO: BCSD - Pioneer ES HVAC**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

CONTRACT FOR: Abatement & DemolitionBP.01

SENT TO
ACCOUNTS PAYABLE
NOV 17 2025
SENT BY Cmail

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 (Column G on G703)	\$	865,424.44
5. RETAINAGE		
a. <u>5</u> % of Completed Work	\$	43,271.22
(Column D + E on G703)		
b. <u>na</u> % of Stored Material	\$	na
(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)	\$	822,153.22
9. CURRENT PAYMENT DUE	\$	43,271.22
10. BALANCE TO FINISH, PLUS RETAINAGE	\$	0.00

(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Four 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 D that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:By: S. VoreDate: 10/20/2025**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..... 43,271.22

(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 P25005100 REQ NO 26R25009738
01.0000.0.0000.8500.6200.037.00
WORK TAG [Signature] 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.

RECEIVED MOF**NOV 12 2025**

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

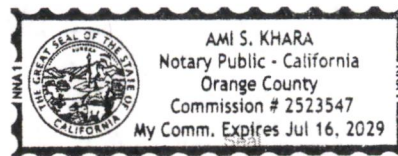
Name of Signer (2)

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

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) Entity(ies) 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: 8

Contractor's signed Certification is attached.

PERIOD TO: 10/31/2025

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: 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	\$50,000.00		\$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	-5,758.90		\$0.00	(\$5,758.90)	100.00%	\$ -	\$ (287.95)
	Contract Subtotal	865,424.44	865,424.44	-	-	865,424.44	100.00%	-	43,271.22

CONDITIONAL WAIVER AND RELEASE ON FINAL 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: 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

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. 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: \$ 43,271.22

Check Payable to: Integrated Demolition and Remediation, Inc.

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$ 0.00

Signature

Claimant's Signature: 

Claimant's Title: Controller

Date of Signature: 10/20/2025



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

PURCHASE ORDER

No: **P25005100**

Date: 08/15/2025

PO# P25005100

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INTEGRATED DEMOLITION AND REMEDIATION,
INC.

421 E. CERRITOS AVENUE
ANAHEIM, CA 92805

Phone: (714) 340-3333

Fax: (714) 709-4729

Vendor # 318510

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 # 26R25009738

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-01 SELECTIVE DEMOLITION & ABATEMENT 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-01 SELECTIVE DEMOLITION & ABATEMENT</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 \$875,000.00 PARTIALLY PAID AGAINST BUDGET 01-3213-0-0000-8500-6200-037-00. PER AGREEMENT 8-06-2024 DIR#20240542271 PAYMENT & PERFORMANCE BONDS ATTACHED BOARD APPROVAL ATTACHED</p> <p>6/5/2025 - CCO#1 - BACK CHARGES FOR PHASE 1 DAMAGES SPLIT BUDGET: CREDIT AMOUNT \$-3,816.66 APPLIED AGAINST BUDGET 01-3213-0-0000-8500-6200-037-00.</p>	113,833.82	113,833.82

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$113,833.82
<p>RECEIVED AUG 19 2025 M & O</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: **P25005100**

Date: 08/15/2025

PO# P25005100

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INTEGRATED DEMOLITION AND REMEDIATION,
INC.
421 E. CERRITOS AVENUE
ANAHEIM, CA 92805

Phone: (714) 340-3333

Fax: (714) 709-4729

Vendor # 318510

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 # 26R25009738

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
				SPLIT BUDGET - \$875,000.00 PREVIOUSLY PAID ON P25005100 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-037-00: - CCO#1 - CREDIT FOR THE 2024-2025 FISCAL YEAR APPLIED - \$-3,816.66 - FOR THE 2024-2025 FISCAL YEAR - \$757,349.52		

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$113,833.82

RECEIVED
AUG 19 2025
M & O

SUB TOTAL	\$113,833.82
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$113,833.82

Cinda Canfield 11.13.25
Received By Date

DELIVERY