

SENT TO
ACCOUNTS PAYABLE

DEC 02 2025

SENT BY

Cindi

BP.07

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: RETENTION

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 11/14/2025

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

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 \$ (31,013.12)
3. CONTRACT SUM TO DATE \$ 103,986.88
4. TOTAL COMPLETED & STORED TO DATE \$ 103,986.88
(Column G on G703)
5. RETAINAGE
a. 5% of Completed Work \$ 5,199.34
(Column D + E on G703)
b. % of Stored Material \$ n/a
(Column F on G703)
Total retention \$ 5,199.34
7. TOTAL EARNED LESS RETAINAGE \$ 98,787.54

8. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificates) \$ 98,787.54
9. CURRENT PAYMENT DUE \$ 5,199.34
10. BALANCE TO FINISH, PLUS RETAINAGE \$ -
(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	
Total approved this month	\$ -	\$ (31,013.12)
TOTALS	\$ -	\$ (31,013.12)
NET CHANGES by Change Order	\$ -	\$ (31,013.12)

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: SA Date: 11-17-2025

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 Architect's 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 \$ 5,199.34

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

By: [Signature] Date: 11/24/25

By: [Signature] Date: 12/2/25

By: [Signature] 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 25006076 REQ NO: 26R.25009948

01.0000.0.0000.8500.6200.037.00 5,199.34
WORK TAG SCHOOL Pioneer
SIGNATURE: [Signature] 22218.00.37.HVAC

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NOV 25 2025

CONTINUATION SHEET

PAGE 2 OF PAGES

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

APPLICATION NUMBER: RETENTION
PERIOD TO: 11/14/2025

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 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	\$ 1,350.00	\$ -	\$ -	\$ 1,350.00	100.00%	\$ -	\$ 67.50
	BLDG. B								\$ -
	MATERIALS	\$ 1,634.00	\$ 1,634.00	\$ -	\$ -	\$ 1,634.00	100.00%	\$ -	\$ 81.70
	LABOR	\$ 5,954.00	\$ 5,954.00	\$ -	\$ -	\$ 5,954.00	100.00%	\$ -	\$ 297.70
	BLDG. C								\$ -
	MATERIALS	\$ 4,561.00	\$ 4,561.00	\$ -	\$ -	\$ 4,561.00	100.00%	\$ -	\$ 228.05
	LABOR	\$ 17,553.00	\$ 17,553.00	\$ -	\$ -	\$ 17,553.00	100.00%	\$ -	\$ 877.65
	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	\$ 2,470.00	\$ -	\$ -	\$ 2,470.00	100.00%	\$ -	\$ 123.50
	ALLOWANCE								\$ -
	NO 1	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100.00%	\$ -	\$ 500.00
	NO 2 (Minus Change Order Below)	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
	CONTRACT SUBTOTAL	135,000.00	135,000.00	-	-	135,000.00	100.00%	-	6,750.00
	APPROVED CHANGE ORDERS								
1	CHANGE ORDER CO-001	\$ (31,013.12)	\$ (31,013.12)	\$ -	\$ -	\$ (31,013.12)	100%	\$ -	\$ (1,550.66)
	-	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ 0.00
	-	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ 0.00
	CHANGE ORDER SUBTOTAL:	(31,013.12)	(31,013.12)	\$ -	\$ -	\$ (31,013.12)	100%	-	(1,550.66)

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.

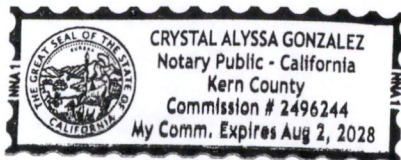
State of California

County of Kern

On 11/17/25 before me, Crystal Gonzalez, Notary Public
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.

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: _____

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: Eric Anderson's Drywall Inc.

Name of Customer: Bakersfield City School District

Job Location: 4404 Pioneer Drive Bakersfield, CA 933063

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: \$ 5,199.34

Check Payable to: Eric Anderson's Drywall Inc.

Exceptions

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

Signature

Claimant's Signature: *Crystal Gonzalez*

Claimant's Title: Office Manager

Date of Signature: 11/21/2025



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

PURCHASE ORDER

No: **P25006076**

Date: 08/15/2025

PO# P25006076

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ANDERSON DRYWALL INC.
ERIC ANDERSON'S DRYWALL INC.
3748 RENFRO ROAD, SUITE C
BAKERSFIELD, CA 93314

Phone: (661) 679-4736

Fax: (661) -

Vendor # 318581

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 # 26R25009948

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-07 CEMENT PLASTER & DRYWALL 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-07 CEMENT PLASTER & DRYWALL</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 \$135,000.00 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>SPLIT BUDGET - \$135,000.00 PREVIOUSLY PAID ON P25006076 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-037-00: - FOR THE 2024-2025 FISCAL YEAR - \$68,769.55</p>	66,230.45	66,230.45

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$35,217.33
<p>RECEIVED NOV 18 2025 MOF</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: **P25006076**

Date: 08/15/2025

PO# P25006076

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ANDERSON DRYWALL INC.
ERIC ANDERSON'S DRYWALL INC.
3748 RENFRO ROAD, SUITE C
BAKERSFIELD, CA 93314

Phone: (661) 679-4736

Fax: (661) -

Vendor # 318581

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 # 26R25009948

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
2	1	LOT	11/14/2025 - CCO#1 - AED CREDIT	-31,013.12	-31,013.12

REVISED

DATE 11/14/2025
- CCO#1

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$35,217.33

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NOV 18 2025
MOF

SUB TOTAL	\$35,217.33
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$35,217.33

Cinda Camfield 12.2.25
Received By Date

DELIVERY