

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Pioneer ES HVAC Repla
4404 Pioneer Drive
Bakersfield, CA 93307

APPLICATION NO: 2625-4

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR):
Ceiling Experts, Inc
1340 Main Ave, Sacramento, CA 95838

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

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

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 \$ 185,000.00
2. Net change by Change Orders \$ 3,696.93
3. CONTRACT SUM TO DATE \$ 188,696.93
4. TOTAL COMPLETED & STORED TO DATE \$ 188,696.93
(Column G on G703)
5. RETAINAGE
a. 5 % of Completed Work \$ 9,434.85
(Column D + E on G703)
b. % of Stored Material \$ -
(Column F on G703)
Total retention \$ 9,434.85
7. TOTAL EARNED LESS RETAINAGE \$ 179,262.08
8. LESS PREVIOUS CERTIFICATES FOR \$ 139,196.55
PAYMENT (Line 6 from prior Certificates) \$ -
9. CURRENT PAYMENT DUE \$ 40,065.53
10. BALANCE TO FINISH, PLUS RETAINAGE 0
(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		

SENT TO
ACCOUNTS PAYABLE

DEC 02 2025

SENT BY

Cindi

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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.

CONTRACTOR:

By:  Date: 10/15/2025

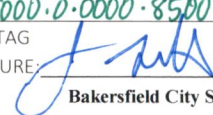
CERTIFICATE FOR PAYMENT

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 the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 40,065.53

(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:  Date: 11/12/25

V 318549
PO 262505310 REQ NO: 2625010211
01-6702-0-0000-8500-6200-037-00 2445.53
01-0000-0-0000-8500-6200-037-00 37,620.-
WORK TAG SCHOOL Pioneer
SIGNATURE:  2248.00-37.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

NOV 25 2025

SEE
ATTACHED

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

Sacramento

On

October 15, 2025

before me,

Olena Hansen

Date

Here Insert Name and Title of the Officer

personally appeared

Sergey Manchik

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 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: _____

CONTINUATION SHEET

PAGE 2 OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 4

Contractor's signed Certification is attached.

PERIOD TO: 10/31/2025

In tabulation below, amounts are stated to the nearest dollar.

Pioneer ES HVAC Replacement

Use Column I on Contracts where variable retainage for the line items may apply

4404 Pioneer Drive ARCHITECT'S PROJECT NO:

2526-4

Bakersfield, CA 93307

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS AP Architects 3434 Truxtun Avenue Su Bakersfield, CA 93307 D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	Bond				-	-	#DIV/0!	-	-
	Submittals				-	-	#DIV/0!	-	-
	Building C				-	-	#DIV/0!	-	-
	ACT Material	7,600.00	\$ 4,000.00	\$ 3,600.00	-	7,600.00	100.00%	-	380.00
	ACT Labor	7,000.00		\$ 7,000.00	-	7,000.00	100.00%	-	350.00
	VTS Material	14,000.00		\$ 14,000.00	-	14,000.00	100.00%	-	700.00
	VTS Labor	15,000.00		\$ 15,000.00	-	15,000.00	100.00%	-	750.00
	Building D				-	-	#DIV/0!	-	-
	ACT Material	8,500.00	\$ 8,500.00		-	8,500.00	100.00%	-	425.00
	ACT Labor	7,000.00	\$ 7,000.00		-	7,000.00	100.00%	-	350.00
	VTS Material	9,700.00	\$ 9,700.00		-	9,700.00	100.00%	-	485.00
	VTS Labor	10,600.00	\$ 10,600.00		-	10,600.00	100.00%	-	530.00
	Building E				-	-	#DIV/0!	-	-
	ACT Material	6,000.00	\$ 6,000.00		-	6,000.00	100.00%	-	300.00
	ACT Labor	6,000.00	\$ 6,000.00		-	6,000.00	100.00%	-	300.00
	VTS Material	8,600.00	\$ 8,600.00		-	8,600.00	100.00%	-	430.00
	VTS Labor	11,600.00	\$ 11,600.00		-	11,600.00	100.00%	-	580.00
	Building F				-	-	#DIV/0!	-	-
	ACT Material	8,500.00	\$ 8,500.00		-	8,500.00	100.00%	-	425.00
	ACT Labor	8,000.00	\$ 8,000.00		-	8,000.00	100.00%	-	400.00
	VTS Material	6,000.00	\$ 6,000.00		-	6,000.00	100.00%	-	300.00
	VTS Labor	8,000.00	\$ 8,000.00		-	8,000.00	100.00%	-	400.00
	Building G				-	-	#DIV/0!	-	-
	ACT Material	8,600.00	\$ 8,600.00		-	8,600.00	100.00%	-	430.00
	ACT Labor	7,000.00	\$ 7,000.00		-	7,000.00	100.00%	-	350.00
	VTS Material	12,500.00	\$ 12,500.00		-	12,500.00	100.00%	-	625.00
	VTS Labor	14,800.00	\$ 14,800.00		-	14,800.00	100.00%	-	740.00
	Closeouts				-	-	#DIV/0!	-	-
	CO#1	1,122.68	\$ 1,122.68		-	1,122.68	100.00%	-	56.13
	CO#2	2,574.25		\$ 2,574.25	-	2,574.25	100.00%	-	128.71
	Contract Subtotal	188,696.93	\$ 146,522.68	\$ 42,174.25	-	188,696.93	100.00%	-	9,434.85

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(CALIFORNIA CIVIL CODE SECTION 8132, EFFECTIVE JULY 1, 2012)

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:	Ceiling Experts, Inc
Name of Customer:	Bakersfield City School District
Job Location:	4404 Pioneer Dr. Bakersfield, CA 93306
Owner:	Bakersfield City School District
Through Date:	10/31/2025

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:	\$40,065.53
Check Payable to:	Ceiling Experts, Inc

Exceptions

This document does not affect any of the following:

- (1) Retentions
- (2) Extras for which the claimant has not received the 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: 5/31/2025

Amount(s) of unpaid progress payment(s): \$67,281.55

- (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:	
Claimant's Title:	Accountant
Date of Signature:	10/15/25