

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Wayside ES HVAC Repla
 1000 Ming Ave
 Bakersfield, CA 93307

SENT TO ACCOUNTS PAYABLE

APPLICATION NO: **2586-RET.**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

ARCHITECT:
Integrated Design by SOM/IN
 6011 N. Fresno Street, Suite 130
 Fresno, CA 93710

NOV 14 2025
SENT BY CINDI

PERIOD TO: **10/31/2025**

ARCHITECT'S PROJECT N **2586**

CONTRACT FOR: **BP-05**

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	\$	<u>350,000.00</u>
2. Net change by Change Orders	\$	<u>13,047.88</u>
3. CONTRACT SUM TO DATE	\$	<u>363,047.88</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>363,047.88</u>
5. RETAINAGE		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u> -</u>
b. <u>na</u> % of Stored Material (Column F on G703)	\$	<u> na</u>
Total retention	\$	<u> -</u>
7. TOTAL EARNED LESS RETAINAGE	\$	<u>363,047.88</u>
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u>344,895.49</u>
9. CURRENT PAYMENT DUE	\$	<u>18,152.39</u>
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$	<u> -</u>

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 and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
 By: [Signature] Date: 10/29/2025

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..... 18,152.39
 (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: 11-10-25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

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V 318549
 PO P25002962 REQ NO: 26R25003594
01.67162.0.0000.8500.6200.043.00 898.58
01.0000.0.0000.8500.6200.043.00 17,153.81
 WORK TAG [Signature] SCHOOL Wayside
 SIGNATURE: [Signature] 2200.0043HVAC 11/14/25

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.

SEE ATTACHED

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 Placer

On 10/29/2025 before me, Irina Muzichuk, Notary Public
(insert name and title of the officer)

personally appeared Olena Hansen,
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 *Irina Muzichuk* (Seal)



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: Ceiling Experts, Inc
Name of Customer: Bakersfield City School District
Job Location: Wayside Elementary School HVAC Replacement - 1000 Ming Ave., Bakersfie
Owner: Bakersfield City School District

Conditional Waiver and Release

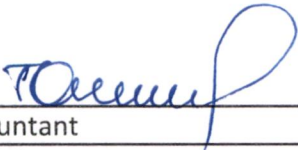
This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment 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: \$18,152.39
Check Payable to: Ceiling Experts, Inc

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$28,990.56

Signature

Claimant's Signature: 
Claimant's Title: Accountant
Date of Signature: 10/29/25



Bakersfield City School District

1300 Baker Street
 Bakersfield, CA 93305-4326
 Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER	
No:	P25002962
Date:	08/15/2025

PO# P25002962

VENDOR	CEILING EXPERTS, INC. 1340 MAIN AVENUE SACRAMENTO, CA 95838
	Phone: (916) 527-8007 Fax: (661) -

SHIP TO	Bakersfield City School District Maintenance, Operations and Facilities 1501 Feliz Dr Bakersfield, CA 93307
	For: Maintenance, Operations and Facilities WAYSIDE 22220.00-43-HVAC

Vendor # 318549

Terms: NET 30 DAYS

Due Date: 08/16/2024

Buyer: Jessica Baca

Req # 26R25003594

FOB: SACRAMENTO

Ship Via: BEST WAY

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT	<p>WAYSIDE 22220.00-43-HVAC BP-05 ACOUSTICAL CEILINGS</p> <p>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>WAYSIDE ELEMENTARY SCHOOL HVAC REPLACEMENT / 22220.00-43/ BP-05 ACOUSTICAL CEILINGS</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 \$350,000.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-043-00. PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 5-28-2024 DIR#527592 / 20240104731</p>	137,976.01	137,976.01
2	1	LOT	<p>3/27/25 - CCO#1 - ADDT'L TACK BOARD INSTALLATION 3/27/25 - CCO#2 - CREDIT ALUMINUM TRIM VS. PVC TRIM SPLIT BUDGET: TOTAL CREDIT APPLIED TO</p>	3,955.50	3,955.50

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Material	\$17,971.87
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$137,976.01

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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:	P25002962
Date:	08/15/2025

PO# P25002962

VENDOR	CEILING EXPERTS, INC. 1340 MAIN AVENUE SACRAMENTO, CA 95838
	Phone: (916) 527-8007 Fax: (661) -

SHIP TO	Bakersfield City School District Maintenance, Operations and Facilities 1501 Feliz Dr Bakersfield, CA 93307
	For: Maintenance, Operations and Facilities WAYSIDE 22220.00-43-HVAC

Vendor # 318549

Terms: NET 30 DAYS

Due Date: 08/16/2024

Buyer: Jessica Baca

Req # 26R25003594

FOB: SACRAMENTO

Ship Via: BEST WAY

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
3	1	LOT	BUDGET 01-3213-0-0000-8500-6200-034-00 SPLIT BUDGET - \$350,000.00 PREVIOUSLY PAID ON P25002962 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-043-00: - CCO#2 - CREDIT FOR THE 2024-2025 FISCAL YEAR - \$-4,923.99 - FOR THE 2024-2025 FISCAL YEAR - \$207,100.00 NO EXPENDITURES ON P25002962 FOR 2024-2025 FISCAL YEAR AGAINST BUDGET #01-6762-0-0000-8500-6200-043-00 11/5/2025 - CCO#3 - ADDTL TACK BOARD BLDG C/C-4 & C-4	14,016.37	14,016.37

REVISED

DATE 11/6/2025
-CCO#3

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$17,971.87
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$137,976.01

SUB TOTAL	\$155,947.88
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$155,947.88

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Cindi Canfield 11.14.25

Received By _____ Date _____