

**APPLICATION AND CERTIFICATION FOR PAYMENT****TO OWNER:**

Bakersfield City School District  
1501 Feliz Drive  
Bakersfield, CA 93307

**PROJECT NAME:**

Horace Mann ES Campus Wide  
HVAC System Upgrade

BCSD PROJECT # 22214.00-32-MP

DIR Project # 517795

VIA CONSTRUCTION MANAGER:

SafeworkCM c/o

**RECEIVED MOF****FROM CONTRACTOR:**

Valley Unique Electric, Inc.  
75 Park Creek Dr., # 101  
Clovis, CA 93611

**SEP 15 2025****VIA ARCHITECT:**

AP Architects  
3434 Truxton Avenue, Suite 240  
Bakersfield, CA 93301

**PAYMENT**

APPLICATION # 12REV

PERIOD FROM: 7/1/2025

PERIOD TO: 7/31/2025

**CONTRACT**

DATE: 6/10/2024

**SENT TO  
ACCOUNTS PAYABLE****SEP 16 2025****SENT BY**

*Cinda*  
DIRECTOR OF  
FACILITIES SERVICES

**CONTRACT FOR:**

HMES-04 Electrical and Low Voltage Package

**CONTRACT #** HMES-04 Elec/ L

DIR Contractor Registration # 1000006228

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                            | ADDITIONS            | DEDUCTIONS           |
|-------------------------------------------------|----------------------|----------------------|
| Changes Approved in<br>Previous Months by Owner | \$0.00               | (\$68,383.00)        |
| Total Approved This Month                       | \$0.00               | \$0.00               |
| <b>TOTALS</b>                                   | <b>\$0.00</b>        | <b>(\$68,383.00)</b> |
| <b>NET CHANGES by CHANGE ORDERS</b>             | <b>(\$68,383.00)</b> |                      |

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

**PRIME CONTRACTOR:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: 8/19/25

NOTARY PUBLIC: (if unsigned, see attached)

By: \_\_\_\_\_

Notary Seal: \_\_\_\_\_

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, and based on observations at the site, along with the data comprising this 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** ..... **\$89,252.50**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_

Date: 9/18/25

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.

Application for payment is made in connection .

as shown below. A Continuation Form is attached.

The present status of the amount of this contract is as follows:

|                                                                              |                 |
|------------------------------------------------------------------------------|-----------------|
| 1. ORIGINAL CONTRACT SUM                                                     | \$ 2,371,700.00 |
| 2. NET CHANGES by CHANGE ORDERS                                              | \$ (68,383.00)  |
| 3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)                                  | \$ 2,303,317.00 |
| 4. TOTAL COMPLETED & STORED<br>TO DATE (Column G from Continuation Form)     | \$ 1,774,652.01 |
| 5. RETAINAGE:                                                                |                 |
| a. 5 % of Completed Work                                                     | \$88,732.60     |
| (Column D + Column E on Continuation Form)                                   |                 |
| b. 5 % of Stored Material                                                    | \$0.00          |
| (Column F on Continuation Form)                                              |                 |
| TOTAL RETAINAGE (Lines 5a + 5b or Total in<br>Column I on Continuation Form) | \$ 88,732.60    |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 Less Line 5 Total)                 | \$ 1,685,919.41 |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificate) | \$ 1,596,666.91 |
| 8. CURRENT PAYMENT DUE (Line 6 Less Line 7)                                  | \$ 89,252.50    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 Less Line 6)            | \$ 617,397.59   |

**APPROVED FOR PAYMENT:**

By: \_\_\_\_\_

**CONSTRUCTION MANAGER**Date: 9/4/25

By: \_\_\_\_\_

**PROJECT INSPECTOR OF RECORD**

Date: \_\_\_\_\_

V

PO

318550P25002970

REQ NO:

26R25003284

Date: \_\_\_\_\_

01.0000.0.0000.8500.6200.032.00

WORK TAG

SCHOOL

H. Mann  
2224.00.32.Hvac

SIGNATURE: \_\_\_\_\_

Date: 9/15/25

**CALIFORNIA ALL-PURPOSE 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 Fresno )

On August 19, 2025 before me, Candice Marie Nielsen, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Hagi Selling IV  
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 Candice Marie Nielsen  
Signature of Notary Public

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: July 2025 Progress Billing <sup>Horace</sup> Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: Hagi Selling IV

☒ 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 FORM

PROJECT NAME: HORACE MANN ES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification  
Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 13 Revised

PERIOD FROM: 7/1/2025

PERIOD TO: 7/31/2025

CONTRACT DATE: 6/10/2024

PROJECT #

CONTRACTOR: VALLEY UNIQUE ELECTRIC, INC

CONTRACT FOR: HMES-04 VALLEY UNIQUE

CONTRACT # HMES-04 Elec/ LV

| A.                                                                                | B.                                | C.              | D.                              | E.          | F.                                         | G.                                         |         | H.                      | I.           |
|-----------------------------------------------------------------------------------|-----------------------------------|-----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|---------|-------------------------|--------------|
| ITEM NO.                                                                          | DESCRIPTION OF WORK               | SCHEDULED VALUE | WORK COMPLETED                  |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE    |
|                                                                                   |                                   |                 | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD |                                            |                                            |         |                         |              |
| 1                                                                                 | Submittals (1%)                   | \$ 9,000.00     | \$ 9,000.00                     | \$ -        |                                            | \$ 9,000.00                                | 100.00% | \$ -                    | \$ 450.00    |
| 2                                                                                 | Bonds and Insurance (2%)          | \$ 25,000.00    | \$ 25,000.00                    | \$ -        |                                            | \$ 25,000.00                               | 100.00% | \$ -                    | \$ 1,250.00  |
| 3                                                                                 | Mobilization                      | \$ 10,000.00    | \$ 10,000.00                    | \$ -        |                                            | \$ 10,000.00                               | 100.00% | \$ -                    | \$ 500.00    |
| 4                                                                                 | Safe off Phase 1                  | \$ 7,500.00     | \$ 7,500.00                     | \$ -        |                                            | \$ 7,500.00                                | 100.00% | \$ -                    | \$ 375.00    |
| 5                                                                                 | Safe off Phase 2                  | \$ 7,500.00     | \$ 7,500.00                     | \$ -        |                                            | \$ 7,500.00                                | 100.00% | \$ -                    | \$ 375.00    |
| 6                                                                                 | Safe off Phase 3                  | \$ 7,500.00     | \$ 7,500.00                     | \$ -        |                                            | \$ 7,500.00                                | 100.00% | \$ -                    | \$ 375.00    |
| 7                                                                                 | Safe off Phase 4                  | \$ 7,500.00     | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 7,500.00             | \$ -         |
| 8                                                                                 | Safe off Phase 5                  | \$ 7,500.00     | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 7,500.00             | \$ -         |
| 9                                                                                 | Allowance - Unforeseen Conditions | \$ 175,000.00   | \$ 159,985.01                   | \$ -        |                                            | \$ 159,985.01                              | 91.42%  | \$ 15,014.99            | \$ 7,999.25  |
| 10                                                                                | Clean Up                          | \$ 8,000.00     | \$ 6,400.00                     | \$ -        |                                            | \$ 6,400.00                                | 80.00%  | \$ 1,600.00             | \$ 320.00    |
| 11                                                                                | Training                          | \$ 2,500.00     | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 2,500.00             | \$ -         |
| 12                                                                                | OH/Profit                         | \$ 200,000.00   | \$ 150,000.00                   | \$ -        |                                            | \$ 150,000.00                              | 75.00%  | \$ 50,000.00            | \$ 7,500.00  |
| 13                                                                                | Supervision                       | \$ 252,000.00   | \$ 189,000.00                   | \$ -        |                                            | \$ 189,000.00                              | 75.00%  | \$ 63,000.00            | \$ 9,450.00  |
| 14                                                                                | Commisioning                      | \$ 10,000.00    | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 10,000.00            | \$ -         |
| 15                                                                                | Storage                           | \$ 19,000.00    | \$ 15,200.00                    | \$ -        |                                            | \$ 15,200.00                               | 80.00%  | \$ 3,800.00             | \$ 760.00    |
| 16                                                                                | Demob Phase 1                     | \$ 2,500.00     | \$ 2,500.00                     | \$ -        |                                            | \$ 2,500.00                                | 100.00% | \$ -                    | \$ 125.00    |
| 17                                                                                | Demob Phase 2                     | \$ 2,500.00     | \$ 2,500.00                     | \$ -        |                                            | \$ 2,500.00                                | 100.00% | \$ -                    | \$ 125.00    |
| 18                                                                                | Demob Phase 3                     | \$ 2,500.00     | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 2,500.00             | \$ -         |
| 19                                                                                | Demob Phase 4                     | \$ 2,500.00     | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 2,500.00             | \$ -         |
| 20                                                                                | Demob Phase 5                     | \$ 2,500.00     | \$ -                            | \$ -        |                                            | \$ -                                       | 0.00%   | \$ 2,500.00             | \$ -         |
| 21                                                                                |                                   |                 |                                 |             |                                            | \$ -                                       | 0.00%   | \$ -                    | \$ -         |
| Phase 1 - Building M-2 Classrooms 9-14, Offices, Restrooms, Site Work, Fire Alarm |                                   |                 |                                 |             |                                            |                                            |         |                         |              |
| 22                                                                                | Lighting Procurement              | \$ 105,000.00   | \$ 105,000.00                   | \$ -        |                                            | \$ 105,000.00                              | 100.00% | \$ -                    | \$ 5,250.00  |
| 23                                                                                | Rough Materials                   | \$ 105,000.00   | \$ 105,000.00                   | \$ -        |                                            | \$ 105,000.00                              | 100.00% | \$ -                    | \$ 5,250.00  |
| 24                                                                                | Finish Materials                  | \$ 29,000.00    | \$ 29,000.00                    | \$ -        |                                            | \$ 29,000.00                               | 100.00% | \$ -                    | \$ 1,450.00  |
| 25                                                                                | Rough Labor                       | \$ 41,000.00    | \$ 41,000.00                    | \$ -        |                                            | \$ 41,000.00                               | 100.00% | \$ -                    | \$ 2,050.00  |
| 26                                                                                | Finish Labor                      | \$ 27,000.00    | \$ 27,000.00                    | \$ -        |                                            | \$ 27,000.00                               | 100.00% | \$ -                    | \$ 1,350.00  |
| 27                                                                                | Fire Alarm/Low Volt Materials     | \$ 150,000.00   | \$ 150,000.00                   | \$ -        |                                            | \$ 150,000.00                              | 100.00% | \$ -                    | \$ 7,500.00  |
| 28                                                                                | Fire Alarm/Low Volt Labor         | \$ 55,000.00    | \$ 55,000.00                    | \$ -        |                                            | \$ 55,000.00                               | 100.00% | \$ -                    | \$ 2,750.00  |
| 29                                                                                | Power Equipment                   | \$ 10,000.00    | \$ 10,000.00                    | \$ -        |                                            | \$ 10,000.00                               | 100.00% | \$ -                    | \$ 500.00    |
| 30                                                                                | Underground                       | \$ 200,000.00   | \$ 200,000.00                   | \$ -        |                                            | \$ 200,000.00                              | 100.00% | \$ -                    | \$ 10,000.00 |
| 31                                                                                |                                   |                 |                                 |             |                                            | \$ -                                       |         | \$ -                    | \$ -         |



PROJECT NAME: HORACE MANN ES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification

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

**APPLICATION # 13 Revised**

PERIOD FROM: 7/1/2025

PERIOD TO: 7/31/2025

CONTRACT DATE: 6/10/2024

PROJECT #

**CONTRACT # HMES-04 Elec/ LV**

**CONTRACTOR:****VALLEY UNIQUE ELECTRIC, INC**

**CONTRACT FOR:**

HMES-04 VALLEY UNIQUE

| A.                                                           | B.                            | C.              | D.                              | E.           | F.                                         | G.                                         |              | H.                      | I.           |             |
|--------------------------------------------------------------|-------------------------------|-----------------|---------------------------------|--------------|--------------------------------------------|--------------------------------------------|--------------|-------------------------|--------------|-------------|
| ITEM NO.                                                     | DESCRIPTION OF WORK           | SCHEDULED VALUE | WORK COMPLETED                  |              | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C)      | BALANCE TO FINISH (C-G) | RETAINAGE    |             |
|                                                              |                               |                 | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD  |                                            |                                            |              |                         |              |             |
| Phase 2 - Buildings B&C                                      |                               |                 |                                 |              |                                            |                                            |              |                         |              |             |
| 32                                                           | Lighting Procurement          |                 | \$ 45,000.00                    | \$ 45,000.00 | \$ -                                       |                                            | \$ 45,000.00 | 100.00%                 | \$ -         | \$ 2,250.00 |
| 33                                                           | Rough Materials               |                 | \$ 29,000.00                    | \$ 29,000.00 | \$ -                                       |                                            | \$ 29,000.00 | 100.00%                 | \$ -         | \$ 1,450.00 |
| 34                                                           | Finish materials              |                 | \$ 41,000.00                    | \$ 41,000.00 | \$ -                                       |                                            | \$ 41,000.00 | 100.00%                 | \$ -         | \$ 2,050.00 |
| 35                                                           | Rough Labor                   |                 | \$ 27,000.00                    | \$ 27,000.00 | \$ -                                       |                                            | \$ 27,000.00 | 100.00%                 | \$ -         | \$ 1,350.00 |
| 36                                                           | Finish Labor                  |                 | \$ 25,000.00                    | \$ 25,000.00 | \$ -                                       |                                            | \$ 25,000.00 | 100.00%                 | \$ -         | \$ 1,250.00 |
| 37                                                           | Fire Alarm/Low Volt Materials |                 | \$ 30,000.00                    | \$ 30,000.00 | \$ -                                       |                                            | \$ 30,000.00 | 100.00%                 | \$ -         | \$ 1,500.00 |
| 38                                                           | Fire Alarm/Low Volt Labor     |                 | \$ 25,000.00                    | \$ 25,000.00 | \$ -                                       |                                            | \$ 25,000.00 | 100.00%                 | \$ -         | \$ 1,250.00 |
| 39                                                           | Power Equipment               |                 | \$ 10,000.00                    | \$ 10,000.00 | \$ -                                       |                                            | \$ 10,000.00 | 100.00%                 | \$ -         | \$ 500.00   |
| 40                                                           | Underground                   |                 | \$ 65,000.00                    | \$ 65,000.00 | \$ -                                       |                                            | \$ 65,000.00 | 100.00%                 | \$ -         | \$ 3,250.00 |
| 41                                                           |                               |                 |                                 |              |                                            |                                            | \$ -         | 0.00%                   | \$ -         | \$ -        |
| Phase 3 - Buildings D&E                                      |                               |                 |                                 |              |                                            |                                            |              |                         |              |             |
| 42                                                           | Lighting Procurement          |                 | \$ 30,000.00                    | \$ 30,000.00 | \$ -                                       |                                            | \$ 30,000.00 | 100.00%                 | \$ -         | \$ 1,500.00 |
| 43                                                           | Rough Materials               |                 | \$ 35,000.00                    | \$ 28,000.00 | \$ 3,500.00                                |                                            | \$ 31,500.00 | 90.00%                  | \$ 3,500.00  | \$ 1,575.00 |
| 44                                                           | Finish Materials              |                 | \$ 41,000.00                    | \$ -         | \$ 36,900.00                               |                                            | \$ 36,900.00 | 90.00%                  | \$ 4,100.00  | \$ 1,845.00 |
| 45                                                           | Rough Labor                   |                 | \$ 27,000.00                    | \$ -         | \$ 6,750.00                                |                                            | \$ 6,750.00  | 25.00%                  | \$ 20,250.00 | \$ 337.50   |
| 46                                                           | Finish Labor                  |                 | \$ 25,000.00                    | \$ -         | \$ 6,250.00                                |                                            | \$ 6,250.00  | 25.00%                  | \$ 18,750.00 | \$ 312.50   |
| 47                                                           | Fire Alarm/Low Volt Materials |                 | \$ 15,000.00                    | \$ -         | \$ 13,500.00                               |                                            | \$ 13,500.00 | 90.00%                  | \$ 1,500.00  | \$ 675.00   |
| 48                                                           | Fire Alarm/Low Volt Labor     |                 | \$ 28,200.00                    | \$ -         | \$ 7,050.00                                |                                            | \$ 7,050.00  | 25.00%                  | \$ 21,150.00 | \$ 352.50   |
| 49                                                           | Power Equipment               |                 | \$ 5,000.00                     | \$ 5,000.00  | \$ -                                       |                                            | \$ 5,000.00  | 100.00%                 | \$ -         | \$ 250.00   |
| 50                                                           | Underground                   |                 | \$ 45,000.00                    | \$ 45,000.00 | \$ -                                       |                                            | \$ 45,000.00 | 100.00%                 | \$ -         | \$ 2,250.00 |
| 51                                                           |                               |                 |                                 |              |                                            |                                            | \$ -         | 0.00%                   | \$ -         | \$ -        |
| Phase 4 - Building M3 Classrooms 1-5, Offices, and Restrooms |                               |                 |                                 |              |                                            |                                            |              |                         |              |             |
| 52                                                           | Lighting Procurement          |                 | \$ 15,000.00                    | \$ 15,000.00 | \$ -                                       |                                            | \$ 15,000.00 | 100.00%                 | \$ -         | \$ 750.00   |
| 53                                                           | Fire Alarm Labor              |                 | \$ 15,000.00                    | \$ -         | \$ -                                       |                                            | \$ -         | 0.00%                   | \$ 15,000.00 | \$ -        |
| 54                                                           | Rough Materials               |                 | \$ 40,000.00                    | \$ -         | \$ 20,000.00                               |                                            | \$ 20,000.00 | 50.00%                  | \$ 20,000.00 | \$ 1,000.00 |
| 55                                                           | Finish Materials              |                 | \$ 41,000.00                    | \$ -         | \$ -                                       |                                            | \$ -         | 0.00%                   | \$ 41,000.00 | \$ -        |
| 56                                                           | Rough Labor                   |                 | \$ 27,000.00                    | \$ -         | \$ -                                       |                                            | \$ -         | 0.00%                   | \$ 27,000.00 | \$ -        |
| 57                                                           | Finish Labor                  |                 | \$ 25,000.00                    | \$ -         | \$ -                                       |                                            | \$ -         | 0.00%                   | \$ 25,000.00 | \$ -        |
| 58                                                           | Fire Alarm/Low Volt Materials |                 | \$ 15,000.00                    | \$ -         | \$ -                                       |                                            | \$ -         | 0.00%                   | \$ 15,000.00 | \$ -        |
|                                                              |                               |                 |                                 |              |                                            |                                            |              |                         |              |             |
|                                                              |                               |                 |                                 |              |                                            |                                            |              |                         |              |             |
|                                                              |                               |                 |                                 |              |                                            |                                            |              |                         |              |             |



PROJECT NAME: HORACE MANN ES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification  
Use Column I on Contracts where variable retainage for the line items may apply.

**APPLICATION # 13 Revised**

PERIOD FROM: 7/1/2025

PERIOD TO: 7/31/2025

CONTRACT DATE: 6/10/2024

PROJECT #

CONTRACT # HMES-04 Elec/ LV

**CONTRACTOR:****VALLEY UNIQUE ELECTRIC, INC**

**CONTRACT FOR:**

## HMES-04 VALLEY UNIQUE

| A.                                                           | B.                            |  | C.              | D.                              | E.           | F.                                         | G.                                         |         | H.                      | I.          |
|--------------------------------------------------------------|-------------------------------|--|-----------------|---------------------------------|--------------|--------------------------------------------|--------------------------------------------|---------|-------------------------|-------------|
| ITEM NO.                                                     | DESCRIPTION OF WORK           |  | SCHEDULED VALUE | WORK COMPLETED                  |              | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE   |
|                                                              |                               |  |                 | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD  |                                            |                                            |         |                         |             |
| Phase 2 - Buildings B&C                                      |                               |  |                 |                                 |              |                                            |                                            |         |                         |             |
| 32                                                           | Lighting Procurement          |  | \$ 45,000.00    | \$ 45,000.00                    | \$ -         |                                            | \$ 45,000.00                               | 100.00% | \$ -                    | \$ 2,250.00 |
| 33                                                           | Rough Materials               |  | \$ 29,000.00    | \$ 29,000.00                    | \$ -         |                                            | \$ 29,000.00                               | 100.00% | \$ -                    | \$ 1,450.00 |
| 34                                                           | Finish materials              |  | \$ 41,000.00    | \$ 41,000.00                    | \$ -         |                                            | \$ 41,000.00                               | 100.00% | \$ -                    | \$ 2,050.00 |
| 35                                                           | Rough Labor                   |  | \$ 27,000.00    | \$ 27,000.00                    | \$ -         |                                            | \$ 27,000.00                               | 100.00% | \$ -                    | \$ 1,350.00 |
| 36                                                           | Finish Labor                  |  | \$ 25,000.00    | \$ 25,000.00                    | \$ -         |                                            | \$ 25,000.00                               | 100.00% | \$ -                    | \$ 1,250.00 |
| 37                                                           | Fire Alarm/Low Volt Materials |  | \$ 30,000.00    | \$ 30,000.00                    | \$ -         |                                            | \$ 30,000.00                               | 100.00% | \$ -                    | \$ 1,500.00 |
| 38                                                           | Fire Alarm/Low Volt Labor     |  | \$ 25,000.00    | \$ 25,000.00                    | \$ -         |                                            | \$ 25,000.00                               | 100.00% | \$ -                    | \$ 1,250.00 |
| 39                                                           | Power Equipment               |  | \$ 10,000.00    | \$ 10,000.00                    | \$ -         |                                            | \$ 10,000.00                               | 100.00% | \$ -                    | \$ 500.00   |
| 40                                                           | Underground                   |  | \$ 65,000.00    | \$ 65,000.00                    | \$ -         |                                            | \$ 65,000.00                               | 100.00% | \$ -                    | \$ 3,250.00 |
| 41                                                           |                               |  |                 |                                 |              |                                            | \$ -                                       | 0.00%   | \$ -                    | \$ -        |
| Phase 3 - Buildings D&E                                      |                               |  |                 |                                 |              |                                            |                                            |         |                         |             |
| 42                                                           | Lighting Procurement          |  | \$ 30,000.00    | \$ 30,000.00                    | \$ -         |                                            | \$ 30,000.00                               | 100.00% | \$ -                    | \$ 1,500.00 |
| 43                                                           | Rough Materials               |  | \$ 35,000.00    | \$ 28,000.00                    | \$ 3,500.00  |                                            | \$ 31,500.00                               | 90.00%  | \$ 3,500.00             | \$ 1,575.00 |
| 44                                                           | Finish Materials              |  | \$ 41,000.00    | \$ -                            | \$ 36,900.00 |                                            | \$ 36,900.00                               | 90.00%  | \$ 4,100.00             | \$ 1,845.00 |
| 45                                                           | Rough Labor                   |  | \$ 27,000.00    | \$ -                            | \$ 6,750.00  |                                            | \$ 6,750.00                                | 25.00%  | \$ 20,250.00            | \$ 337.50   |
| 46                                                           | Finish Labor                  |  | \$ 25,000.00    | \$ -                            | \$ 6,250.00  |                                            | \$ 6,250.00                                | 25.00%  | \$ 18,750.00            | \$ 312.50   |
| 47                                                           | Fire Alarm/Low Volt Materials |  | \$ 15,000.00    | \$ -                            | \$ 13,500.00 |                                            | \$ 13,500.00                               | 90.00%  | \$ 1,500.00             | \$ 675.00   |
| 48                                                           | Fire Alarm/Low Volt Labor     |  | \$ 28,200.00    | \$ -                            | \$ 7,050.00  |                                            | \$ 7,050.00                                | 25.00%  | \$ 21,150.00            | \$ 352.50   |
| 49                                                           | Power Equipment               |  | \$ 5,000.00     | \$ 5,000.00                     | \$ -         |                                            | \$ 5,000.00                                | 100.00% | \$ -                    | \$ 250.00   |
| 50                                                           | Underground                   |  | \$ 45,000.00    | \$ 45,000.00                    | \$ -         |                                            | \$ 45,000.00                               | 100.00% | \$ -                    | \$ 2,250.00 |
| 51                                                           |                               |  |                 |                                 |              |                                            | \$ -                                       | 0.00%   | \$ -                    | \$ -        |
| Phase 4 - Building M3 Classrooms 1-5, Offices, and Restrooms |                               |  |                 |                                 |              |                                            |                                            |         |                         |             |
| 52                                                           | Lighting Procurement          |  | \$ 15,000.00    | \$ 15,000.00                    | \$ -         |                                            | \$ 15,000.00                               | 100.00% | \$ -                    | \$ 750.00   |
| 53                                                           | Fire Alarm Labor              |  | \$ 15,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 15,000.00            | \$ -        |
| 54                                                           | Rough Materials               |  | \$ 40,000.00    | \$ -                            | \$ 20,000.00 |                                            | \$ 20,000.00                               | 50.00%  | \$ 20,000.00            | \$ 1,000.00 |
| 55                                                           | Finish Materials              |  | \$ 41,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 41,000.00            | \$ -        |
| 56                                                           | Rough Labor                   |  | \$ 27,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 27,000.00            | \$ -        |
| 57                                                           | Finish Labor                  |  | \$ 25,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 25,000.00            | \$ -        |
| 58                                                           | Fire Alarm/Low Volt Materials |  | \$ 15,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 15,000.00            | \$ -        |
|                                                              |                               |  |                 |                                 |              |                                            |                                            |         |                         |             |
|                                                              |                               |  |                 |                                 |              |                                            |                                            |         |                         |             |
|                                                              |                               |  |                 |                                 |              |                                            |                                            |         |                         |             |



**CONTINUATION FORM**

**PROJECT NAME: HORACE MANN ES**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification  
Use Column I on Contracts where variable retainage for the line items may apply.

**APPLICATION # 13 Revised**

**PERIOD FROM: 7/1/2025**

**PERIOD TO: 7/31/2025**

**CONTRACT DATE: 6/10/2024**

**PROJECT #**

**CONTRACT # HMES-04 Elec/ LV**

**CONTRACTOR: VALLEY UNIQUE ELECTRIC, INC**

**CONTRACT FOR: HMES-04 VALLEY UNIQUE**

| A.                                                                                          | B.                            |  | C.              | D.                              | E.           | F.                                         | G.                                         |         | H.                      | I.            |
|---------------------------------------------------------------------------------------------|-------------------------------|--|-----------------|---------------------------------|--------------|--------------------------------------------|--------------------------------------------|---------|-------------------------|---------------|
| ITEM NO.                                                                                    | DESCRIPTION OF WORK           |  | SCHEDULED VALUE | WORK COMPLETED                  |              | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE     |
|                                                                                             |                               |  |                 | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD  |                                            |                                            |         |                         |               |
| Phase 5 - Buildings M3 Classrooms 6-8, Offices and Restrooms. Building M-1 Classrooms 15,16 |                               |  |                 |                                 |              |                                            |                                            |         |                         |               |
| 59                                                                                          | Lighting Procurement          |  | \$ 15,000.00    | \$ 15,000.00                    | \$ -         |                                            | \$ 15,000.00                               | 100.00% | \$ -                    | \$ 750.00     |
| 60                                                                                          | Rough Materials               |  | \$ 35,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 35,000.00            | \$ -          |
| 61                                                                                          | Finish Materials              |  | \$ 41,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 41,000.00            | \$ -          |
| 62                                                                                          | Rough Labor                   |  | \$ 27,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 27,000.00            | \$ -          |
| 63                                                                                          | Finish Labor                  |  | \$ 25,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 25,000.00            | \$ -          |
| 64                                                                                          | Fire Alarm/Low Volt Materials |  | \$ 10,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 10,000.00            | \$ -          |
| 65                                                                                          | Fire Alarm/Low Volt Labor     |  | \$ 10,000.00    | \$ -                            | \$ -         |                                            | \$ -                                       | 0.00%   | \$ 10,000.00            | \$ -          |
|                                                                                             |                               |  |                 |                                 |              |                                            |                                            |         | \$ -                    | \$ -          |
|                                                                                             |                               |  |                 |                                 |              |                                            |                                            |         | \$ -                    | \$ -          |
|                                                                                             |                               |  |                 |                                 |              |                                            |                                            |         | \$ -                    | \$ -          |
|                                                                                             | CONTRACT SUBTOTAL             |  | \$ 2,371,700.00 | \$ 1,749,085.01                 | \$ 93,950.00 | \$ -                                       | \$ 1,843,035.01                            | 77.71%  | \$ 528,664.99           | \$ 92,151.75  |
| CHANGE ORDERS                                                                               |                               |  |                 |                                 |              |                                            |                                            |         |                         |               |
| CO1                                                                                         | RFP-002 Cr. For Owner Prov.   |  | \$ (68,383.00)  | \$ (68,383.00)                  | \$ -         |                                            | \$ (68,383.00)                             | 100.00% | \$ -                    | \$ (3,419.15) |
|                                                                                             |                               |  |                 |                                 |              |                                            |                                            |         |                         |               |
|                                                                                             |                               |  |                 |                                 |              |                                            |                                            |         |                         |               |
|                                                                                             | CHANGE ORDER TOTAL            |  | \$ (68,383.00)  | \$ (68,383.00)                  | \$ -         | \$ -                                       | \$ (68,383.00)                             | 0.00%   | \$ -                    | \$ (3,419.15) |
|                                                                                             | REVISED CONTRACT TOTAL        |  | \$ 2,303,317.00 | \$ 1,680,702.01                 | \$ 93,950.00 | \$ -                                       | \$ 1,774,652.01                            | 77.05%  | \$ 528,664.99           | \$ 88,732.60  |

## CONDITIONAL WAIVER AND RELEASE ON PROGRESS 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: Valley Unique Electric, Inc., 75 Park Creek Dr., # 101, Clovis, CA 93611

Name of Customer: Bakersfield City School District, 1501 Feliz Dr., Bakersfield, CA 93307

Job Location: Horace Mann Elementary School, 2710 Niles St., Bakersfield, CA 93306

Owner: Bakersfield City School District, 1501 Feliz Dr., Bakersfield, CA 93307

Through Date: 07/31/2025

### 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: \$ 89,252.50

Check Payable to: Valley Unique Electric, Inc.

### Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received 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: \_\_\_\_\_
  - Amount(s) of unpaid progress payment(s): \$ \_\_\_\_\_
- (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: Candice Nielsen

Claimant's Title: Accounts Receivable

Date of Signature: 08/19/2025