

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P901

Schools Legal Service Document

Pg.1 of 4 Pages

TO:
Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93305

PROJECT:
Horace Mann ES - Campus HVAC System Upgrade
2710 Niles Street
Bakersfield, CA, 93306

Pay Application No: 13
Application Date: 9/30/2025
Period From: 8/1/2025
Period To: 9/30/2025
Contract Date: 5/29/2024
Contract No: HMES-04

FROM (CONTRACTOR):

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

SUBMIT APPLICATION TO:
AP Architects
3434 Truxtun Ave., Ste. 240
Bakersfield, CA 93301

Distribution To:

Owner
Architect
Inspector

SENT TO
ACCOUNTS PAYABLE

OCT 13 2025

SENT BY

District's Project No: 22214.00-32-HVAC

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0.00	(\$68,383.00)
Number:	Date Approved:	Approved This Month:	
CO#02	9/23/2025	\$0.00	\$0.00
CO#03	9/23/2025	\$1,966.67	
CO#04	9/23/2025	\$8,735.34	
CO#05	9/23/2025	\$1,721.64	
CO#06	9/23/2025	\$1,256.26	
NET CHANGE by Change Orders		\$13,679.91	(\$68,383.00)

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

1.	ORIGINAL CONTRACT SUM.....	\$ 2,371,700.00
2.	Net Change by Change Orders.....	\$ (54,703.09)
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 2,316,996.91
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 1,996,196.91
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 99,809.85
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 1,896,387.06
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$ 1,685,919.41
	(Line 12 from prior certificates)	
8.	CURRENT PAYMENT DUE	\$ 210,467.65

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received for the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BY: _____
State of: _____
County of: _____
Subscribed and sworn to before
me this _____ day of _____

DATE: 9/30/25

Notary Public:

My Commission Expires:

INSPECTOR:

BY: Samuel Rojas
OWNER: J. L. L. L.

DATE: 10/3/25

DATE: 10/10/25

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and acceptance under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$ 210,467.65
	(Line 8 Above)	\$ -
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT	
	AND ASSESSMENTS AGAINST THE CONTRACTOR	\$ -
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT	\$ -
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11)	\$ 210,467.65

(Attach explanation if amount recommended differs from the amount applied for.)

ARCHITECT: AP Architects

BY: _____

DATE: 10/9/25

RECEIVED MOF

OCT 10 2025

V 318550
PO 225002970 REQ NO: 26R25003284
01.0000.0.0000.8500.6200.032.00 197,471.74
01.6762.0.0000.8500.6200.032.00 12,995.91
WORK TAG H. Mann
SIGNATURE: J. L. L. L. 22214.00-32-HVAC

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

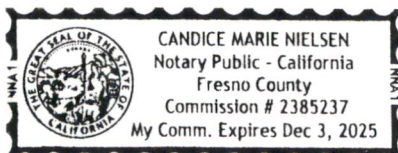
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
 County of Fresno)
 On September 30, 2025 before me, Candice Marie Nielsen, Notary Public,
 Date Here Insert Name and Title of the Officer
 personally appeared Hogi 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: Horace Mann Progress Billing ^{Aug 2025} Document Date: _____
 Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Hogi Selling IV
☒ Corporate Officer — Title(s): President
☐ 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: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 4 Pages

FROM:

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

APPLICATION NO: 13

APPLICATION DATE: 9/30/2025

PERIOD FROM: 8/1/2025

PERIOD TO: 9/30/2025

CONTRACT DATE: 5/29/2024

CONTRACT NO: HMES-04

DISTRICT PROJECT NO.: 22214.00-32-HVAC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	BP-04 ELECTRICAL & LOW VOLTAGE								
1	SUBMITTALS (1%)	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
2	BONDS & INSURANCE (2%)	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
3	MOBILIZATION	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
4	SAFE OFF PHASE 1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
5	SAFE OFF PHASE 2	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
6	SAFE OFF PHASE 3	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
7	SAFE OFF PHASE 4	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
8	SAFE OFF PHASE 5	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
9	ALLOWANCE - UNFORESEEN CONDITIONS	\$175,000.00	\$159,985.01	\$15,014.99	\$0.00	\$175,000.00	100.00%	\$0.00	\$8,750.00
10	CLEAN UP	\$8,000.00	\$6,400.00	\$800.00	\$0.00	\$7,200.00	90.00%	\$800.00	\$360.00
11	TRAINING	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
12	OH/PROFIT	\$200,000.00	\$150,000.00	\$20,000.00	\$0.00	\$170,000.00	85.00%	\$30,000.00	\$8,500.00
13	SUPERVISION	\$252,000.00	\$189,000.00	\$25,200.00	\$0.00	\$214,200.00	85.00%	\$37,800.00	\$10,710.00
14	COMMISSIONING	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
15	STORAGE	\$19,000.00	\$15,200.00	\$1,900.00	\$0.00	\$17,100.00	90.00%	\$1,900.00	\$855.00
16	DEMOB PHASE 1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
17	DEMOB PHASE 2	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
18	DEMOB PHASE 3	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
19	DEMOB PHASE 4	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
20	DEMOB PHASE 5	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
	PHASE I - BUILDING M-2 CLASSROOMS, 9 - 14, OFFICES, RESTROOMS, SITE WORK, FIRE ALARM								
21	LIGHTING PROCUREMENT	\$105,000.00	\$105,000.00	\$0.00	\$0.00	\$105,000.00	100.00%	\$0.00	\$5,250.00
22	ROUGH MATERIALS	\$105,000.00	\$105,000.00	\$0.00	\$0.00	\$105,000.00	100.00%	\$0.00	\$5,250.00
23	FINISH MATERIALS	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$29,000.00	100.00%	\$0.00	\$1,450.00
24	ROUGH LABOR	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$2,050.00
25	FINISH LABOR	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
26	FIRE ALARM/LOW VOLT MATERIALS	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.00%	\$0.00	\$7,500.00
27	FIRE ALARM/LOW VOLT LABOR	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$2,750.00
28	POWER EQUIPMENT	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
29	UNDERGROUND	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	100.00%	\$0.00	\$10,000.00

FROM:

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

APPLICATION NO: 13

APPLICATION DATE: 9/30/2025

PERIOD FROM: 8/1/2025

PERIOD TO: 9/30/2025

CONTRACT DATE: 5/29/2024

CONTRACT NO: HMES-04

DISTRICT PROJECT NO.: 22214.00-32-HVAC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	PHASE 2 - BUILDINGS B & C								
30	LIGHTING PROCUREMENT	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
31	ROUGH MATERIALS	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$29,000.00	100.00%	\$0.00	\$1,450.00
32	FINISH MATERIALS	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$2,050.00
33	ROUGH LABOR	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
34	FINISH LABOR	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
35	FIRE ALARM/LOW VOLT MATERIALS	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
36	FIRE ALARM/LOW VOLT LABOR	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
37	POWER EQUIPMENT	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
38	UNDERGROUND	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
	PHASE 3 - BUILDINGS D & E								
39	LIGHTING PROCUREMENT	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
40	ROUGH MATERIALS	\$35,000.00	\$31,500.00	\$3,500.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
41	FINISH MATERIALS	\$41,000.00	\$36,900.00	\$4,100.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$2,050.00
42	ROUGH LABOR	\$27,000.00	\$6,750.00	\$20,250.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
43	FINISH LABOR	\$25,000.00	\$6,250.00	\$18,750.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
44	FIRE ALARM/LOW VOLT MATERIALS	\$15,000.00	\$13,500.00	\$1,500.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
45	FIRE ALARM/LOW VOLT LABOR	\$28,200.00	\$7,050.00	\$21,150.00	\$0.00	\$28,200.00	100.00%	\$0.00	\$1,410.00
46	POWER EQUIPMENT	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
47	UNDERGROUND	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
	PHASE 4 - BUILDING M3 CLASSROOMS 1 - 5, OFFICES AND RESTROOMS								
48	LIGHTING PROCUREMENT	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
49	FIRE ALARM LABOR	\$15,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	20.00%	\$12,000.00	\$150.00
50	ROUGH MATERIALS	\$40,000.00	\$20,000.00	\$8,000.00	\$0.00	\$28,000.00	70.00%	\$12,000.00	\$1,400.00
51	FINISH MATERIALS	\$41,000.00	\$0.00	\$28,700.00	\$0.00	\$28,700.00	70.00%	\$12,300.00	\$1,435.00
52	ROUGH LABOR	\$27,000.00	\$0.00	\$13,500.00	\$0.00	\$13,500.00	50.00%	\$13,500.00	\$675.00
53	FINISH LABOR	\$25,000.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	50.00%	\$12,500.00	\$625.00
54	FIRE ALARM/LOW VOLT MATERIALS	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 4 of 4 Pages

FROM: Valley Unique Electric, Inc. 75 Park Creek Dr., #101 Clovis, CA, 93611	APPLICATION NO: 13 APPLICATION DATE: 9/30/2025 PERIOD FROM: 8/1/2025 PERIOD TO: 9/30/2025 CONTRACT DATE: 5/29/2024 CONTRACT NO: HMES-04 DISTRICT PROJECT NO.: 22214.00-32-HVAC
--	---

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	%(G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
54	PHASE 5 - BUILDING M3 CLASSROOMS 5 - 8, OFFICES & RESTROOMS, BUILDING M1 CLASSROOMS 15,16								
55	LIGHTING PROCUREMENT	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
56	ROUGH MATERIALS	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
57	FINISH MATERIALS	\$41,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,000.00	\$0.00
58	ROUGH LABOR	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
59	FINISH LABOR	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
60	FIRE ALARM/LOW VOLT MATERIALS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
61	FIRE ALARM/LOW VOLT LABOR	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
62	CCO#01 - CREDIT FOR OWNER EQUIPMENT	(\$68,383.00)	(\$68,383.00)	\$0.00	\$0.00	(\$68,383.00)	100.00%	\$0.00	(\$3,419.15)
63	CCO#02 - SWITCHBOARD CONDUIT REROUTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
64	CCO#03 - INSTALL TWO GROUND RODS	\$1,966.67	\$0.00	\$1,966.67	\$0.00	\$1,966.67	100.00%	\$0.00	\$98.33
66	CCO#04 - INSTALL J-HOOKS BLDG M-3	\$8,735.34	\$0.00	\$8,735.34	\$0.00	\$8,735.34	100.00%	\$0.00	\$436.77
67	CCO#05 - INSTALL HEAT DETECTORS	\$1,721.64	\$0.00	\$1,721.64	\$0.00	\$1,721.64	100.00%	\$0.00	\$86.08
68	CCO#06 - MISC T&M ELECTRICAL WORK	\$1,256.26	\$0.00	\$1,256.26	\$0.00	\$1,256.26	100.00%	\$0.00	\$62.81
	TOTALS TO DATE	\$2,316,996.91	\$1,774,652.01	\$221,544.90	\$0.00	\$1,996,196.91	86.15%	\$320,800.00	\$99,809.85

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: 09/30/2025

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: \$ 210,467.65

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: 7/31/25
Amount(s) of unpaid progress payment(s): \$ 89,252.50
 - (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: 09/30/2025
