

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: 16
Application Date: 12/19/2025
Period From: 12/1/2025
Period To: 12/31/2025
Contract Date: 5/29/2024
Contract No: HMES-04

SENT TO ACCOUNTS PAYABLE

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: JAN 27 2026
Owner
Architect
Inspector SENT BY Cindi

District's Project No: 22214.00-32-HVAC

CONTRACTORS APPLICATION FOR PAYMENT

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Includes rows for Change Orders Approved in Previous Months By Owner Total, Approved This Month, and NET CHANGE by Change Orders.

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

Contractor's Schedule of Values is attached.

Table with columns: Item Number, Description, Amount. Includes items for ORIGINAL CONTRACT SUM, Net Change by Change Orders, CONTRACT SUM TO DATE, TOTAL COMPLETED & STORED TO DATE, RETAINAGE, TOTAL EARNED LESS RETAINAGE, LESS PREVIOUS CERTIFIED PAYMENTS, and CURRENT PAYMENT DUE.

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.

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.

CONTRACTOR:

BY: [Signature]
State of:
County of:
Suscribed and sworn to before me this day of

DATE: 1/13/26

Notary Public:
My Commission Expires:

see attached

INSPECTOR:

BY: [Signature]

DATE: 1/22/26

OWNER:

BY: [Signature]

DATE: 1/26/26

Table with columns: Item Number, Description, Amount. Includes items for CONTRACTOR'S REQUEST FOR PAYMENT, LESS: WITHHOLDING & RETENTION OF PAYMENT AND ASSESSMENTS AGAINST THE CONTRACTOR, LESS: OWNERS CLAIMS AGAINST THE CONTRACT, and AMOUNT CERTIFIED.

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

ARCHITECT: AP Architects

BY:

[Signature]

DATE: 1/23/26

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

RECEIVED MOF
JAN 23 2026

V 318550
PO P25002970 REQ NO: 26R25003284
01.0000.0.0000.8500.6200.032.000
WORK TAG SIGNATURE: [Signature] SCHOOL H. Mann 22214.00-32HVAC

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 Fresno }

On January 13, 2020 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.



Place Notary Seal and/or Stamp Above

Signature Candice Marie Nielsen
Signature of Notary Public

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: December 2025 Horace Mann ES Progress Billing
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: _____

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CONTRACT DATE: 5/29/2024
CONTRACT NO: HMES-04
DISTRICT PROJECT NO.: 22214.00-32-HVAC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not In "D" or "E")	G COMPLETED & STORED TO DATE ("D"+"E"+"F")	H % (G/C)	I 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	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
8	SAFE OFF PHASE 5	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
9	ALLOWANCE - UNFORESEEN CONDITIONS	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	100.00%	\$0.00	\$8,750.00
10	CLEAN UP	\$8,000.00	\$7,360.00	\$0.00	\$0.00	\$7,360.00	92.00%	\$640.00	\$368.00
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	\$182,000.00	\$8,000.00	\$0.00	\$190,000.00	95.00%	\$10,000.00	\$9,500.00
13	SUPERVISION	\$252,000.00	\$229,320.00	\$10,080.00	\$0.00	\$239,400.00	95.00%	\$12,600.00	\$11,970.00
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	\$17,480.00	\$0.00	\$0.00	\$17,480.00	92.00%	\$1,520.00	\$874.00
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	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
19	DEMOB PHASE 4	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
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

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DISTRICT PROJECT NO.: 22214.00-32-HVAC

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			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		% (G/C)			
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	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
41	FINISH MATERIALS	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$2,050.00
42	ROUGH LABOR	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
43	FINISH LABOR	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
44	FIRE ALARM/LOW VOLT MATERIALS	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
45	FIRE ALARM/LOW VOLT LABOR	\$28,200.00	\$28,200.00	\$0.00	\$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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
50	ROUGH MATERIALS	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00
51	FINISH MATERIALS	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$2,050.00
52	ROUGH LABOR	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
53	FINISH LABOR	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
54	FIRE ALARM/LOW VOLT MATERIALS	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00

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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	\$14,000.00	\$12,250.00	\$0.00	\$26,250.00	75.00%	\$8,750.00	\$1,312.50
57	FINISH MATERIALS	\$41,000.00	\$16,400.00	\$14,350.00	\$0.00	\$30,750.00	75.00%	\$10,250.00	\$1,537.50
58	ROUGH LABOR	\$27,000.00	\$0.00	\$20,250.00	\$0.00	\$20,250.00	75.00%	\$6,750.00	\$1,012.50
59	FINISH LABOR	\$25,000.00	\$0.00	\$18,750.00	\$0.00	\$18,750.00	75.00%	\$6,250.00	\$937.50
60	FIRE ALARM/LOW VOLT MATERIALS	\$10,000.00	\$4,000.00	\$3,500.00	\$0.00	\$7,500.00	75.00%	\$2,500.00	\$375.00
61	FIRE ALARM/LOW VOLT LABOR	\$10,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	75.00%	\$2,500.00	\$375.00
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	\$1,966.67	\$0.00	\$0.00	\$1,966.67	100.00%	\$0.00	\$98.33
66	CCO#04 - INSTALL J-HOOKS BLDG M-3	\$8,735.34	\$8,735.34	\$0.00	\$0.00	\$8,735.34	100.00%	\$0.00	\$436.77
67	CCO#05 - INSTALL HEAT DETECTORS	\$1,721.64	\$1,721.64	\$0.00	\$0.00	\$1,721.64	100.00%	\$0.00	\$86.08
68	CCO#06 - MISC T&M ELECTRICAL WORK	\$1,256.26	\$1,256.26	\$0.00	\$0.00	\$1,256.26	100.00%	\$0.00	\$62.81
69	CCO#07 - ADDITIONAL FIRE ALARM DEVICES	\$9,047.86	\$9,047.86	\$0.00	\$0.00	\$9,047.86	100.00%	\$0.00	\$452.39
70	CCO#08 - OT DIFFERENTIAL - FIRE ALARM	\$3,287.88	\$3,287.88	\$0.00	\$0.00	\$3,287.88	100.00%	\$0.00	\$164.39
	TOTALS TO DATE	\$2,329,332.65	\$2,150,392.65	\$102,180.00	\$0.00	\$2,252,572.65	96.70%	\$76,760.00	\$112,628.63