

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: 17
Application Date: 2/3/2026
Period From: 1/1/2026
Period To: 1/31/2026
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

District's Project No: 22214.00-32-HVAC

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Contractor's Schedule of Values is attached.

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Includes rows for Change Orders Approved in Previous Months, Number, Date Approved, and Approved This Month.

Table with 2 columns: Description and Amount. Includes rows 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: 2/13/26

Notary Public:
My Commission Expires:

INSPECTOR:

BY: [Signature]
OWNER: [Signature]

DATE: 2/23/26

DATE: 2/25/26

Table with 2 columns: Description and Amount. Includes rows 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.

ARCHITECT: AP Architects

BY: [Signature] DATE: 2/24/26

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

RECEIVED MOF
FEB 24 2026

V. 318550
PO P25002970 REQ NO: 26R25003284
01.0000.0.0000.8500.6200.032.00
WORK TAG
SIGNATURE: [Signature] SCHOOL: H. Mann 22214.00-32-HVAC

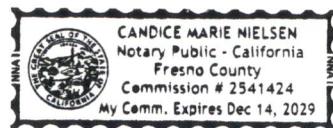
CALIFORNIA ACKNOWLEDGMENT

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 February 13, 2026 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 and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: January Progress Billing - Horace Mann ES

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Hogi Selling IV
[checked] 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:

FROM:

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

APPLICATION NO: 17

APPLICATION DATE: 2/3/2026

PERIOD FROM: 1/1/2026

PERIOD TO: 1/31/2026

CONTRACT DATE: 5/29/2024

CONTRACT NO: HMES-04

DISTRICT PROJECT NO.: 22214.00-32-HVAC

ITEM NO.	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	\$7,500.00	\$0.00	\$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	\$480.00	\$0.00	\$7,840.00	98.00%	\$160.00	\$392.00
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	\$190,000.00	\$5,000.00	\$0.00	\$195,000.00	97.50%	\$5,000.00	\$9,750.00
13	SUPERVISION	\$252,000.00	\$239,400.00	\$6,300.00	\$0.00	\$245,700.00	97.50%	\$6,300.00	\$12,285.00
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	\$1,520.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$950.00
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

FROM: Valley Unique Electric, Inc. 75 Park Creek Dr., #101 Clovis, CA, 93611	APPLICATION NO: 17 APPLICATION DATE: 2/3/2026 PERIOD FROM: 1/1/2026 PERIOD TO: 1/31/2026 CONTRACT DATE: 5/29/2024 CONTRACT NO: HMES-04 DISTRICT PROJECT NO.: 22214.00-32-HVAC
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A	B	C	D		F	G		H	I
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")		
	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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A	B	C	D		E	F	G		H	I
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD			COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES				MATERIALS PRESENTLY STORED (Not In "D" or "E")			BALANCE TO FINISH ("C" - "G")	RETAINAGE
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	\$26,250.00	\$8,750.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00	
57	FINISH MATERIALS	\$41,000.00	\$30,750.00	\$10,250.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$2,050.00	
58	ROUGH LABOR	\$27,000.00	\$20,250.00	\$6,750.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00	
59	FINISH LABOR	\$25,000.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	75.00%	\$6,250.00	\$937.50	
60	FIRE ALARM/LOW VOLT MATERIALS	\$10,000.00	\$7,500.00	\$2,500.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00	
61	FIRE ALARM/LOW VOLT LABOR	\$10,000.00	\$7,500.00	\$1,000.00	\$0.00	\$8,500.00	85.00%	\$1,500.00	\$425.00	
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	\$1,966.07	\$1,966.67	(\$0.60)	\$0.00	\$1,966.07	100.00%	\$0.00	\$98.30	
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	\$2,329,332.05	\$2,252,572.65	\$42,549.40	\$0.00	\$2,295,122.05	98.53%	\$34,210.00	\$114,756.10	

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: 01/31/2026

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Bakersfield City School District

Amount of Check: \$ 40,421.93

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: 12/31/25
 - Amount(s) of unpaid progress payment(s): \$ 97,071.00
- (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: Cardice Nielsen

Claimant's Title: Accounts Receivable

Date of Signature: 02/13/2026