

## APPLICATION AND CERTIFICATE FOR PAYMENT

Form P901

Schools Legal Service Document

Pg.1 of 2 Pages

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

FROM (CONTRACTOR):  
 Wm B Saleh Co.  
 2361 Cepheus CT.  
 Bakersfield, CA, 93308

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

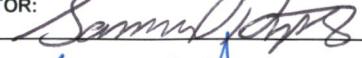
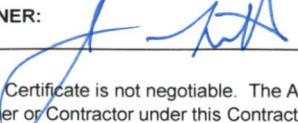
SUBMIT APPLICATION TO:  
 AP Architects  
 3434 Truxtun Ave., Ste. 240  
 Bakersfield, CA 93301

## CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:	\$0	\$0	
Number:	Date Approved:	Approved This Month:	
		\$0	
<b>NET CHANGE by Change Orders</b>	<b>\$0</b>	<b>\$0</b>	

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: California  
 County of: Kern  
 Subscribed and sworn to before  
 me this 8<sup>th</sup> day of December  
 Notary Public:   
 My Commission Expires: Oct 10, 2027

INSPECTOR:  
 BY:   
 OWNER:  
 BY: 

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

SENT TO  
 ACCOUNTS PAYABLE

Distribution To: DEC 10 2025  
 Owner  
 Architect  
 Inspector SENT BY 

Pay Application No: 7  
 Application Date: 12/3/2025  
 Period From: 11/1/2025  
 Period To: 11/30/2025  
 Contract Date: 5/29/2024  
 Contract No: HMES-10

District's Project No: 22214.00-32-HVAC

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

Contractor's Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 165,520.00
2. Net Change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (Line 1 +/- 2) .....	\$ 165,520.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 133,643.82
5. RETAINAGE	
a. 5% of Completed Work....	\$ 6,682.19
b. 5% of Stored Material.....	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 126,961.63
7. LESS PREVIOUS CERTIFIED PAYMENTS..... (Line 12 from prior certificates)	\$ 115,859.69
8. CURRENT PAYMENT DUE .....	\$ 11,101.94

## 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.

DATE: 12/10/25

Please See The Attached  
 California Jurat With  
 Affiant Statement

DATE: 12/10/25

DATE: 12/10/25

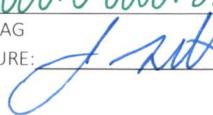
ARCHITECT: AP Architects

BY:  DATE: 12/10/25

RECEIVED MOF

V 280290  
 PO P25005309  
 REQ NO: 26R25010102

01.0000.0.0000.8500.6200.032.00

WORK TAG  
 SIGNATURE:  SCHOOL H. Mann

22214.00-32-HVAC

DEC 10 2025

# California Jurat Certificate

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 Kern

} S.S.

Subscribed and sworn to (or affirmed) before me on this 3<sup>rd</sup> day of December,  
Month

20 25, by Anthony R. Osburn and

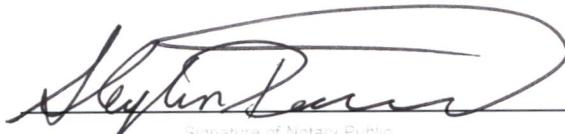
Name of Signer (1)

N/A

Name of Signer (2)

, proved to me on the basis of

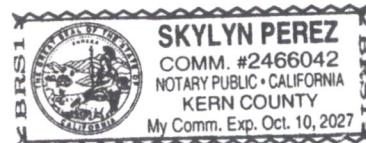
satisfactory evidence to be the person(s) who appeared before me.



Signature of Notary Public

Com Exp. Oct 10. 2027

For other required information (Notary Name, Commission No., etc.)



Seal

## OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

### Description of Attached Document

The certificate is attached to a document titled/for the purpose of



containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

### Additional Information

#### Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:

form(s) of identification  credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

Affiant(s) Thumbprint(s)  Describe: \_\_\_\_\_

## APPLICATION AND CERTIFICATE FOR PAYMENT

**Form P902**

Page 2 of 2 Pages

FROM:

APPLICATION NO:	7
APPLICATION DATE:	12/3/2025
PERIOD FROM:	11/1/2025
PERIOD TO:	11/30/2025
CONTRACT DATE:	5/29/2024
CONTRACT NO:	HMES-10
TRICT PROJECT NO.:	22214.00-32-HVAC

Wm. B. Saleh Co.  
2361 Cepheus Ct.  
Bakersfield, CA 93308

## CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Civil Code § 8132 [Operative July 1, 2012]

**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: WM. B. SALEH CO.  
Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT  
Job Location: HORACE MANN HVAC UPGRADE 2710 NILES ST. BKFLD, CA 93306  
GC Job #: 22214.00-32  
Owner:  
Through Date: 11/30/2025

### 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 Exception below. This document is effect 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: \$11,101.94  
Check Payable to: WM. B. SALEH CO.

### 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:



Claimant's Title:

Office Administrator

Date of Signature:

11/30/2025