

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

PROJECT:
Pioneer ES HVAC Repla
4404 Pioneer Drive
Bakersfield, CA 93307

APPLICATION NO: 2625-2

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 2/28/2025

SENT TO
ACCOUNTS PAYABLE

FROM (CONTRACTOR):
Ceiling Experts, Inc
1340 Main Ave, Sacramento, CA 95838

ARCHITECT:
AP Architects
3434 Truxtun Avenue Suite 240
Bakersfield, CA 93301

ARCHITECT'S
PROJECT NO:

MAR 20 2025

CONTRACT FOR:

BP.09

SENT BY

Cindi

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 185,000.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 185,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 75,700.00
5. RETAINAGE	
a. 5% of Completed Work	\$ 3,785.00
(Column D + E on G703)	
b. % of Stored Material	\$ -
(Column F on G703)	
Total retention	\$ 3,785.00
7. TOTAL EARNED LESS RETAINAGE	\$ 71,915.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 29,700.00
9. CURRENT PAYMENT DUE	\$ 42,215.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$ 113,085.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By:

Date:

2/27/25

SEE
ATTACHED

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 42,215.00

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

By:

Architect

Date:

3/10/25

V

PO

318549
P25005310

REQ NO:

R25010211

WORK TAG

SIGNATURE:

SCHOOL

Pioneer
20218.00-37 HVAC

3/19/25

RECEIVED MOF

MAR 18 2025

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.

Subcontractor: (BP 09) Ceiling Experts
Mailing Address:
Work From: 02/01/25-02/28/25

Project Name: HVAC Replaement Pioneer ES
Project No: 01.24035.3
Invoice No: 2
Invoice Date: 2/1/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Building C			\$ -	\$ -	\$ -	\$ -	\$ -
ACT Materials	\$ 7,600.00	52.63%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -
ACT Labor	\$ 7,000.00	0.00%			\$ -	\$ -	\$ -
VTS Materials	\$ 14,000.00	0.00%			\$ -	\$ -	\$ -
VTS Labor	\$ 15,000.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building D					\$ -	\$ -	\$ -
ACT Materials	\$ 8,500.00	47.06%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -
ACT Labor	\$ 7,000.00	0.00%				\$ -	
VTS Materials	\$ 9,700.00	0.00%			\$ -	\$ -	\$ -
VYS Labor	\$ 10,600.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building E					\$ -	\$ -	\$ -
ACT Materials	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 4,000.00	\$ 2,000.00	\$ 100.00	\$ 1,900.00
ACT Labor	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 4,000.00	\$ 2,000.00	\$ 100.00	\$ 1,900.00
VTS Materials	\$ 8,600.00	100.00%	\$ 8,600.00		\$ 8,600.00	\$ 430.00	\$ 8,170.00
VTS Labor	\$ 11,600.00	100.00%	\$ 11,600.00		\$ 11,600.00	\$ 580.00	\$ 11,020.00
					\$ -	\$ -	\$ -
Building F					\$ -	\$ -	\$ -
ACT Materials	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 6,000.00	\$ 2,500.00	\$ 125.00	\$ 2,375.00
ACT Labor	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 6,000.00	\$ 2,000.00	\$ 100.00	\$ 1,900.00
VTS Materials	\$ 6,000.00	100.00%	\$ 6,000.00		\$ 6,000.00	\$ 300.00	\$ 5,700.00
VTS Labor	\$ 8,000.00	100.00%	\$ 8,000.00		\$ 8,000.00	\$ 400.00	\$ 7,600.00
					\$ -	\$ -	\$ -
Building G					\$ -	\$ -	\$ -
ACT Materials	\$ 8,600.00	58.14%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
ACT Labor	\$ 7,000.00	0.00%			\$ -	\$ -	\$ -
VTS Materials	\$ 12,500.00	0.00%			\$ -	\$ -	\$ -
VTS Labor	\$ 14,800.00	0.00%			\$ -	\$ -	\$ -

					\$ -	\$ -	\$ -
Total Original Contract	\$ 185,000.00	40.92%	\$ 75,700.00	\$ 33,000.00	\$ 42,700.00	\$ 2,135.00	\$ 40,565.00

Extras:

					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Total Extras	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -

Total Revised Contract	\$ 185,000.00	40.92%	\$ 75,700.00	\$ 33,000.00	\$ 42,700.00	\$ 2,135.00	\$ 40,565.00
						5% retention from Dec	\$ 1,650.00
						Total net	\$ 42,215.00

SCA 

IOR 

PAGE 2 OF **PAGES**

APPLICATION NUMBER: 2

PERIOD TO: 2/28/2025

Pioneer ES HVAC Replacement

4404 Pioneer Drive ARCHITECT'S PROJECT NO: 2625-2

Bakersfield, CA 93307									
	B	C	D	E	F	G		H	I
Cost Code	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS AP Architects 3434 Truxtun Avenue Su Bakersfield, CA 93307 D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Bond				-	-	#DIV/0!	-	-
	Submittals				-	-	#DIV/0!	-	-
	Building C				-	-	#DIV/0!	-	-
	ACT Material	7,600.00	\$ 4,000.00		-	4,000.00	52.63%	3,600.00	200.00
	ACT Labor	7,000.00			-	-	0.00%	7,000.00	-
	VTS Material	14,000.00			-	-	0.00%	14,000.00	-
	VTS Labor	15,000.00			-	-	0.00%	15,000.00	-
	Building D				-	-	#DIV/0!	-	-
	ACT Material	8,500.00	\$ 4,000.00		-	4,000.00	47.06%	4,500.00	200.00
	ACT Labor	7,000.00			-	-	0.00%	7,000.00	-
	VTS Material	9,700.00			-	-	0.00%	9,700.00	-
	VTS Labor	10,600.00			-	-	0.00%	10,600.00	-
	Building E				-	-	#DIV/0!	-	-
	ACT Material	6,000.00	\$ 4,000.00	\$ 2,000.00	-	6,000.00	100.00%	-	300.00
	ACT Labor	6,000.00	\$ 4,000.00	\$ 2,000.00	-	6,000.00	100.00%	-	300.00
	VTS Material	8,600.00		\$ 8,600.00	-	8,600.00	100.00%	-	430.00
	VTS Labor	11,600.00		\$ 11,600.00	-	11,600.00	100.00%	-	580.00
	Building F				-	-	#DIV/0!	-	-
	ACT Material	8,500.00	\$ 6,000.00	\$ 2,500.00	-	8,500.00	100.00%	-	425.00
	ACT Labor	8,000.00	\$ 6,000.00	\$ 2,000.00	-	8,000.00	100.00%	-	400.00
	VTS Material	6,000.00		\$ 6,000.00	-	6,000.00	100.00%	-	300.00
	VTS Labor	8,000.00		\$ 8,000.00	-	8,000.00	100.00%	-	400.00
	Building G				-	-	#DIV/0!	-	-
	ACT Material	8,600.00	\$ 5,000.00		-	5,000.00	58.14%	3,600.00	250.00
	ACT Labor	7,000.00			-	-	0.00%	7,000.00	-
	VTS Material	12,500.00			-	-	0.00%	12,500.00	-
	VTS Labor	14,800.00			-	-	0.00%	14,800.00	-
	Closeouts				-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
					-	-	#DIV/0!	-	-
	Contract Subtotal	185,000.00	\$ 33,000.00	\$ 42,700.00	-	75,700.00	40.92%	109,300.00	3,785.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(CALIFORNIA CIVIL CODE SECTION 8132, EFFECTIVE 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:	Ceiling Experts, Inc
Name of Customer:	Bakersfield City School District
Job Location:	4404 Pioneer Dr. Bakersfield, CA 93306
Owner:	Bakersfield City School District
Through Date:	2/28/2025

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:	\$42,215.00
Check Payable to:	Ceiling Experts, Inc

Exceptions

This document does not affect any of the following:

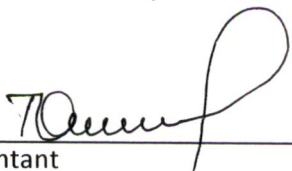
- (1) Retentions
- (2) Extras for which the claimant has not received the payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 12/31/2024

Amount(s) of unpaid progress payment(s): \$29,700.00

- (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:	
Claimant's Title:	Accountant
Date of Signature:	02/27/25

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

Sacramento }

On February 27, 2025 before me, Olena Hansen,
Date Here Insert Name and Title of the Officer

personally appeared Sergey Marchuk
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 [Signature]
 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: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ 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: _____