

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
1000 Ming Ave
Bakersfield CA 93307

PROJECT: WAYSIDE ELEMENTARY SCHOOL
1000 MING AVE
BAKERSFIELD, CA
93307

APPLICATION NO: 10

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR) Mesa Energy Systems
1822 Norris rd
Bakersfield, CA 93308

ARCHITECT:

SENT TO
ACCOUNTS PAYABLE

NOV 14 2025
SENT BY Cindi

PERIOD TO: 10/31/2025

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: BP-08

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	\$ 597,775.00
2. Net change by Change Orders	\$ (19,101.00)
3. CONTRACT SUM TO DATE	\$ 578,674.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 578,674.00
5. RETAINAGE	
a. 5 % of Completed Work (Column D + E on G703)	\$ 28,933.70
b. % of Stored Material (Column F on G703)	\$ n/a
Total retention	\$ 28,933.70
7. TOTAL EARNED LESS RETAINAGE	\$ 549,740.30
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 532,356.25
9. CURRENT PAYMENT DUE	\$ 17,384.05
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ 28,933.70

(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		\$ 0.00
Total approved this month		(\$ 19,101.00)
TOTALS		
NET CHANGES by Change Order	0	(\$ 19,101.00)

RECEIVED MOF

NOV 13 2025

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief 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:

10-20-2025



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my examination of the data comprising the above 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 Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 17,384.05

(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:

Date:

11-10-25

Architect

V 316390
PO P26004904 REQ NO: 26R25007503
01.0000 0.0000 8500 6200 043.00
WORK TAG SCHOOL WAYSIDE
SIGNATURE: 22220.00 43 HVAL 11/14/25

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 3 Pages

FROM:

Mesa Energy Systems, Inc.

1822 Norris Road

Bakersfield, CA, 93308

APPLICATION NO: 10

APPLICATION DATE: 10/27/2025

PERIOD FROM: 10/1/2025

PERIOD TO: 10/31/2025

CONTRACT DATE: 5/28/2024

CONTRACT NO: BP-08

DISTRICT PROJECT NO.:

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					
1	MOBILIZATION	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
2	PREPARE SUBMITTALS	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
3	INSURANCE / BOND	\$7,775.00	\$7,775.00	\$0.00	\$0.00	\$7,775.00	100.00%	\$0.00	\$388.75
4	SAFE OFF / LAYOUT	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
5	BLDG A PROCURE MATERIALS	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
6	BLDG A ROOF WORK	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
7	BLDG A HVAC ROUGH IN	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
8	BLDG A HVAC CONTROLS	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
9	BLDG A HVAC FINISH	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
10	BLDG A START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
11	BLDG A AIR BALANCE	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00	100.00%	\$0.00	\$212.50
12	BLDG B PROCURE MATERIALS	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
13	BLDG B ROOF WORK	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
14	BLDG B HVAC ROUGH IN	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
15	BLDG B HVAC CONTROLS	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
16	BLDG B HVAC FINISH	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
17	BLDG B START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
18	BLDG B AIR BALANCE	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00	100.00%	\$0.00	\$212.50
19	BLDG C PROCURE MATERIALS	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$1,650.00
20	BLDG C ROOF WORK	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
21	BLDG C HVAC ROUGH IN	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00
22	BLDG C HVAC CONTROLS	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
23	BLDG C HVAC FINISH	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
24	BLDG C START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
25	BLDG C AIR BALANCE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
26	BLDG D PROCURE MATERIALS	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
27	BLDG D ROOF WORK	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
28	BLDG D HVAC ROUGH IN	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00

FROM:

Mesa Energy Systems, Inc.
1822 Norris Road
Bakersfield, CA, 93308

APPLICATION NO: 10

APPLICATION DATE: 10/27/2025

PERIOD FROM: 10/1/2025

PERIOD TO: 10/31/2025

CONTRACT DATE: 5/28/2024

CONTRACT NO: BP-08

DISTRICT PROJECT NO.:

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					
29	BLDG D HVAC CONTROLS	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
30	BLDG D HVAC FINISH	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
31	BLDG D START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
32	BLDG D AIR BALANCE	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
33	BLDG E PROCURE MATERIALS	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
34	BLDG E ROOF WORK	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
35	BLDG E HVAC ROUGH IN	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
36	BLDG E HVAC CONTROLS	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
37	BLDG E HVAC FINISH	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
38	BLDG E START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
39	BLDG E AIR BALANCE	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
40	BLDG F PROCURE MATERIALS	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
41	BLDG F ROOF WORK	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
42	BLDG F HVAC ROUGH IN	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
43	BLDG F HVAC CONTROLS	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
44	BLDG F HVAC FINISH	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
45	BLDG F START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
46	BLDG F AIR BALANCE	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
47	BLDG G PROCURE MATERIALS	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
48	BLDG G ROOF WORK	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
49	BLDG G HVAC ROUGH IN	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
50	BLDG G HVAC CONTROLS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
51	BLDG G HVAC FINISH	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
52	BLDG G START-UP	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
53	BLDG G AIR BALANCE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
54	PUNCHLIST/TRAINING	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
55	CLOSEOUT	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
56	ALLOWANCE	\$25,000.00	\$2,600.00	\$22,400.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
57	CO #01 - CREDIT FOR UNUSED ALLOWANCE	(\$19,101.00)	\$0.00	(\$19,101.00)	\$0.00	(\$19,101.00)	100.00%	\$0.00	(\$955.05)
	TOTALS TO DATE	\$578,674.00	\$560,375.00	\$18,299.00	\$5,000.00	\$578,674.00	100.00%	\$0.00	\$28,933.70

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: MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES MESA ENERGY

Name of Customer: BCSD

Job Location: Wayside Elementary: 1000 Ming ave, Bakersfield CA 93307

Owner: BCSD

Through Date: 10/31/2025

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: BCSD

Amount of Check: \$ 17,384.05

Check Payable to: Mesa Energy Systems,inc. dba Emcor Services Mesa Energy

Exceptions

This document does not affect any of the following:

Øi÷ Retentions.

Øi÷ Extras for which the claimant has not received payment.

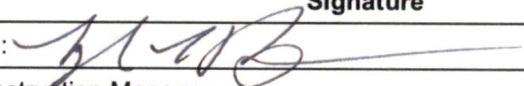
Øi÷ The following progress payments for which the claimant has previously given a conditional waiver! and release but has not received payment:08/30/2025: 47,737.50

Date(s) of waiver and release: 09/30/2025

Amount(s) of unpaid progress payment(s): \$ 105,545.00

(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: Construction Manager

Date of Signature: 10/29/2025
