

## APPLICATION AND CERTIFICATE FOR PAYMENT

## DOCUMENT SUMMARY SHEET

Page 1 of 2

## TO OWNER/CLIENT:

Bakersfield City School District  
1300 Baker St  
Bakersfield, California 93305

## PROJECT:

BCSD Mt Vernon HVAC System Upgrade & Site  
Improvements  
2161 Potomac Ave  
Bakersfield, California 93307

## APPLICATION NO: 2

INVOICE NO: 2

PERIOD: 12/01/24 - 12/31/24

PROJECT NO: 03-122659

CONTRACT DATE: 8/7/2024

## FROM CONTRACTOR:

Ceiling Experts, Inc.  
1340 Main Ave.  
Sacramento, California 95838

## VIA ARCHITECT/ENGINEER:

Jose Vargas (AP Architects)  
3434 Truxtun Avenue | Suite 240  
Bakersfield, California 93301

DIR ID: 20240542327

Bid Package: MVES-02

CONTRACT FOR: Acoustical Ceilings

MVES-02

## 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	\$125,000.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$125,000.00
4. Total completed and stored to date (Column G on detail sheet)	\$39,500.00
5. Retainage:	
a. 5.00% of completed work	\$1,975.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$1,975.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$37,525.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$2,850.00
8. Current payment due:	\$34,675.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$87,475.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned 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 Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Ceiling Experts, Inc.

By:

Date:

1/23/25

Benjamin Lurchuk

Sergey Marchuk

Notarial Acknowledgement for this project ☒ is required ☐ is not required. If required, Notary Acknowledgment for must be attached to this application for payment.

AMOUNT CERTIFIED:

\$34,675.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

1/29/25

Adam Wentworth

ARCHITECT:

By:

Date:

2/3/25

Jose Vargas

PROJECT INSPECTOR:

By:

Date:

1/29/25

Jeff Phillips

OWNER:

By:

Date:

2/5/25

Jason Sitton

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 the rights of the Owner/Client or Contractor under this Contract.

V

318549

PO

P25006053

REQ NO:

R25011408

01.3213.0.0000.8500.6200.034.00

WORK TAG

SIGNATURE:

SCHOOL MT. Vernon  
22215.00.34 HVACSEE  
ATTACHED

## ACKNOWLEDGMENT

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

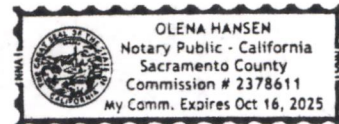
On January 23, 2025 before me, Olena Hansen  
(insert name and title of the officer)

personally appeared Sergey Marchik,  
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  (Seal)



CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Page 2 of 2

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.  
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2  
APPLICATION DATE: 1/1/2025  
PERIOD: 12/01/24 - 12/31/24

Contract Lines

Contract Lines									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bldg. B - Material	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
2	Bldg. B - Labor	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
3	Bldg. C - Material	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
4	Bldg. C - Labor	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
5	Bldg. D - Material	\$10,250.00	\$0.00	\$10,250.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
6	Bldg. D - Labor	\$12,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	66.67%	\$4,000.00	\$400.00
7	Bldg. E - Maerial	\$10,250.00	\$0.00	\$10,250.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
8	Bldg. E - Labor	\$12,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	66.67%	\$4,000.00	\$400.00
9	Submittals	\$2,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	50.00%	\$1,000.00	\$50.00
10	Bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
11	Mobilization	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
12	Close out	\$6,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,250.00	\$0.00
13	Demobilization	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
14	Overhead & Profit	\$6,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,250.00	\$0.00
15	Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
16	Punchlist	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
17	Training	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
18	Clean up	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
19	As-Built Drawings	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
TOTALS:		\$125,000.00	\$3,000.00	\$36,500.00	\$0.00	\$39,500.00	31.60%	\$85,500.00	\$1,975.00

Grand Totals

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$125,000.00	\$3,000.00	\$36,500.00	\$0.00	\$39,500.00	31.60%	\$85,500.00	\$1,975.00

**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:	2161 Potomac Ave. Bakersfield ,CA 93307
Owner:	BAKERSFIELD CITY SCHOOL DISTRICT
Through Date:	12/31/2024

**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:	<b>\$34,675.00</b>
Check Payable to:	Ceiling Experts, Inc

**Exceptions**

This document does not affect any of the following:

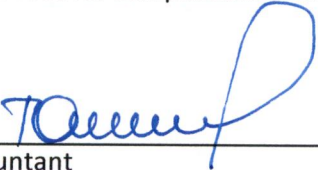
- (1) Retentions
- (2) Extras for which the claimant has not received the payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release:

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:	Accountant
Date of Signature:	01/23/25