

## TO OWNER/CLIENT:

Bakersfield City School District  
1300 Baker St  
Bakersfield, California 93305

## FROM CONTRACTOR:

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

## PROJECT:

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

## VIA ARCHITECT/ENGINEER:

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

## APPLICATION NO: #

INVOICE NO: 4

PERIOD: 05/01/25 - 05/31/25

PROJECT NO: 03-122659

CONTRACT DATE: 8/7/2024

SENT TO  
ACCOUNTS PAYABLE

JUL 15 2025

SEE  
ATTACHED

SENT BY

Cinda

DIR ID: 20240542327

Bid Package: MVES-02

CONTRACT FOR: Acoustical Ceilings

## 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)	\$59,250.00
5. Retainage:	
a. 5.00% of completed work	\$2,962.50
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$2,962.50
6. Total earned less retainage (Line 4 less Line 5 Total)	\$56,287.50
7. Less previous certificates for payment (Line 6 from prior certificate)	\$48,450.00
8. Current payment due:	\$7,837.50
9. Balance to finish, including retainage (Line 3 less Line 6)	\$68,712.50

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:

  
Benjamin Furuk

Date:

07/01/25

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

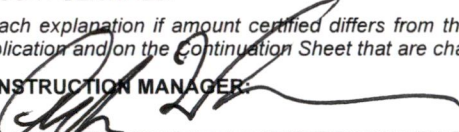
AMOUNT CERTIFIED:

\$7,837.50

(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:

  
Adam Wentworth

Date:

7/9/25

ARCHITECT:

By:

  
Stephanie Hunter

Date:

07/09/25

PROJECT INSPECTOR:

By:


  
Jeff Phillips

Date:

7/9/25

OWNER:

By:

  
Jason Sitton

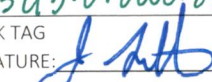
Date:

7/14/25

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

RECEIVED MOF

JUL 11 2025

V 318549  
PO P25006053 REQ NO: R25011408  
01.3213-0-0000-8500-6200-034-00  
WORK TAG SIGNATURE:  SCHOOL M.F. Vinton  
22215.00-34. HVAC

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 4

Contractor's signed Certification is attached.

APPLICATION DATE: 6/1/2025

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 05/01/25 - 05/31/25

## 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	\$3,125.00	\$0.00	\$3,125.00	25.00%	\$9,375.00	\$156.25
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	\$3,125.00	\$0.00	\$3,125.00	25.00%	\$9,375.00	\$156.25
5	Bldg. D - Material	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
6	Bldg. D - Labor	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
7	Bldg. E - Material	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
8	Bldg. E - Labor	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
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	\$500.00	\$0.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00
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	\$500.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00
14	Overhead & Profit	\$6,250.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	48.00%	\$3,250.00	\$150.00
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	\$500.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00
18	Clean up	\$1,000.00	\$0.00	\$500.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00
19	As-Built Drawings	\$1,000.00	\$0.00	\$500.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00
TOTALS:		\$125,000.00	\$51,000.00	\$8,250.00	\$0.00	\$59,250.00	47.40%	\$65,750.00	\$2,962.50

## 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	\$51,000.00	\$8,250.00	\$0.00	\$59,250.00	47.40%	\$65,750.00	\$2,962.50



## 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 7/01/25 before me, Olena Hansen  
(insert name and title of the officer)

personally appeared Vladyslav Chipizhko,  
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)

**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:	5/31/2025

**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:	BAKERSFIELD CITY SCHOOL DISTRICT
Amount of Check:	<b>\$7,837.50</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:	07/01/25

## UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

**NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.**

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### Identifying Information

Name of Claimant: Ceiling Experts

Name of Customer: Fonder-Salari Inc.

Job Location: Mt.Vernon Elementary School HVAC System Upgrade & Site Improvements LOCATION: 21

Owner: BAKERSFIELD CITY SCHOOL DISTRICT

Through Date: 05/31/2025

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### Unconditional 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. The claimant has received the following progress payment:

\$ 7,837.50

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### Exceptions

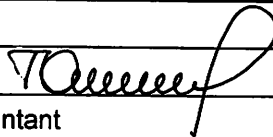
This document does not affect any of the following:

- (1) Retentions.
  - (2) Extras for which the claimant has not received payment.
  - (3) 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.
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Signature

Claimant's Signature:



Claimant's Title: Accountant

Date of Signature: 08/06/2025

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