

## TO OWNER/CLIENT:

Bakersfield City School District  
1300 Baker St  
Bakersfield, California 93305

## PROJECT:

BCSD Roosevelt ES Modernization  
2324 Verde Street  
Bakersfield, California 93304

## APPLICATION NO: 1

INVOICE NO: 1

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

PROJECT NO: 03-122920

SENT TO

CONTRACT DATE:

ACCOUNTS PAYABLE

## FROM CONTRACTOR:

Southcoast Acoustical Interiors, Inc.  
14980 Hilton Dr  
Fontana, California 92336

## VIA ARCHITECT/ENGINEER:

Stephen Corbin (SC Architect, Inc.)  
1601 New Stine Rd #280  
Bakersfield, California 93309

FEB 13 2025

SENT BY

Cindi

DIR ID: 20240542321

Bid Package: RES-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.

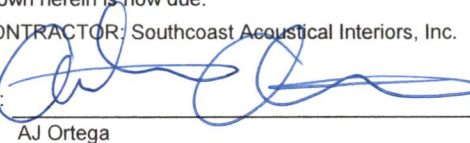
1.	Original Contract Sum	\$166,790.00
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$166,790.00
4.	Total completed and stored to date (Column G on detail sheet)	\$33,379.00
5.	Retainage:	
	a. 5.00% of completed work	\$1,668.95
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$1,668.95
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$31,710.05
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8.	Current payment due:	\$31,710.05
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$135,079.95

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: Southcoast Acoustical Interiors, Inc.

By:



AJ Ortega

Date: 2/3/2025

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

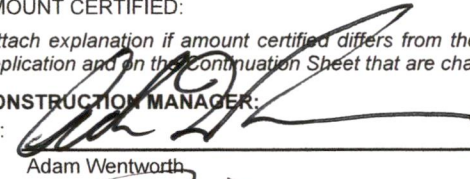
AMOUNT CERTIFIED:

\$31,710.05

(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:



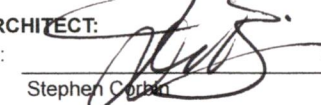
Adam Wentworth

Date:

2/6/25

ARCHITECT:

By:



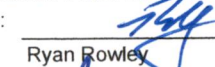
Stephen Corbin

Date:

2/11/25

PROJECT INSPECTOR:

By:



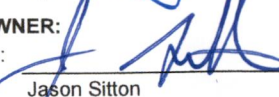
Ryan Rowley

Date:

2.7.25

OWNER:

By:



Jason Sitton

Date:

2/12/25

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.

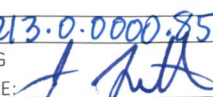
RECEIVED MOF

FEB 12 2025

V 317509  
PO P25006081

REQ NO:

R25011427

01.3243.0.0000.8500.6200.040.00  
WORK TAG  
SIGNATURE:  SCHOOL Roosevelt  
22219.00.40.00

# CALIFORNIA ALL- PURPOSE CERTIFICATE OF 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 }

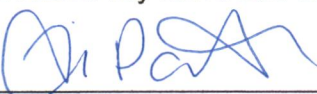
County of San Bernardino }

On 2/3/2025 before me, Denise Patlan, Notary Public,  
(Here insert name and title of the officer)

personally appeared AJ Ortega,  
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.

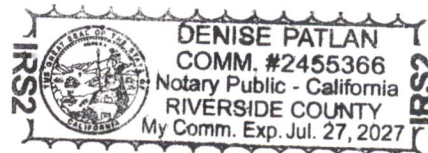
I certify under PENALTY OF PERJURY under the laws of the State of California that  
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Notary Public Signature

(Notary Public Seal)



## ADDITIONAL OPTIONAL INFORMATION

### DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

### CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)  
☐ Corporate Officer

\_\_\_\_\_  
(Title)

- ☐ Partner(s)  
☐ Attorney-in-Fact  
☐ Trustee(s)  
☐ Other \_\_\_\_\_

## INSTRUCTIONS FOR COMPLETING THIS FORM

*This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.*

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they~~, ~~is~~ are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

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: 1

APPLICATION DATE: 2/1/2025

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

## 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	Submittals	\$2,500.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	\$62.50
2	Closeout	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
3	Bond	\$1,668.00	\$0.00	\$1,668.00	\$0.00	\$1,668.00	100.00%	\$0.00	\$83.40
4	Bldg. A - Acoustical Ceiling Material	\$10,590.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,590.00	\$0.00
5	Bldg. A - Acoustical Ceiling Labor	\$11,690.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,690.00	\$0.00
6	Bldg. B - Acoustical Ceiling Material	\$16,295.00	\$0.00	\$16,295.00	\$0.00	\$16,295.00	100.00%	\$0.00	\$814.75
7	Bldg. B - Acoustical Ceiling Labor	\$20,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,980.00	\$0.00
8	Bldg. C - Acoustical Ceiling Material	\$14,166.00	\$0.00	\$14,166.00	\$0.00	\$14,166.00	100.00%	\$0.00	\$708.30
9	Bldg. C - Acoustical Ceiling Labor	\$18,114.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,114.00	\$0.00
10	Bldg. D - Acoustical Ceiling Material	\$14,156.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,156.00	\$0.00
11	Bldg. D - Acoustical Ceiling Labor	\$18,106.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,106.00	\$0.00
12	Bldg. E - Acoustical Ceiling Material	\$9,588.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,588.00	\$0.00
13	Bldg. E - Acoustical Ceiling Labor	\$13,687.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,687.00	\$0.00
14	Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
TOTALS:		\$166,790.00	\$0.00	\$33,379.00	\$0.00	\$33,379.00	20.01%	\$133,411.00	\$1,668.95

## 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:		\$166,790.00	\$0.00	\$33,379.00	\$0.00	\$33,379.00	20.01%	\$133,411.00	\$1,668.95

## 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.**

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### Identifying Information

Name of Claimant: Southcoast Acoustical Interiors, Inc.

Name of Customer: Bakersfield City School District

Job Location: Roosevelt ES Mod

Owner: Bakersfield City School District

Through Date: 01/31/2025

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### 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: \$ 31,710.05

Check Payable to: Southcoast Acoustical Interiors, Inc.


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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) 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.
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Signature

Claimant's Signature: 

Claimant's Title: Accounting

Date of Signature: 02/03/2025

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