

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P901

Schools Legal Service Document

Pg.1 of 3 Pages

TO:
Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93305

PROJECT:
Fletcher ES - (1) Modular Building
9801 Highland Knolls Drive
Bakersfield, CA, 93306

Pay Application No: 2

Application Date: 7/18/2025

Period From: 7/1/2025

Period To: 7/31/2025

Contract Date: 12/19/2023

Contract No: BP-MB

FROM (CONTRACTOR):

SKC Company
PO Box 2008
Chino Hills, CA, 91709

SUBMIT APPLICATION TO:

Ordiz-Melby
5500 Ming Ave., Suite 280
Bakersfield, CA 93309

Distribution To:

Owner
Architect
Inspector

SENT TO
ACCOUNTS PAYABLE
AUG 04 2025
SENT BY *Cindi*

Districts's Project No: 23247.00-12

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

Contractor's Schedule of Values is attached.

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0	\$0
Number:	Date Approved:	Approved This Month:	
			\$0
NET CHANGE by Change Orders		\$0	\$0

1.	ORIGINAL CONTRACT SUM.....	\$ 1,843,888.00
2.	Net Change by Change Orders.....	\$ -
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 1,843,888.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 246,222.00
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 12,311.10
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 233,910.90
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$ 57,267.90
	(Line 12 from prior certificates)	
8.	CURRENT PAYMENT DUE	\$ 176,643.00

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had 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 for the Owner, and that current payment shown herein is now due.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$ 176,643.00
	(Line 8 Above)	\$ -
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT	
	AND ASSESSMENTS AGAINST THE CONTRACTOR	\$ -
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT	\$ -
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11)	\$ 176,643.00

(Attach explanation if amount recommended differs from the amount applied for.)

CONTRACTOR: *Al Cociana*
State of: *California*
County of: *San Bernardino*
Subscribed and sworn to before *D. H. Bjornstad*
on this *21-JULY* day of *2025*
Notary Public: *Deli*
My Commission Expires: *Feb-27-2026*

DATE: 7/21/25

INSPECTOR: N/A

DATE: _____

OWNER:

DATE: 7/31/25

ARCHITECT: Ordiz-Melby

BY: *David Melby*

DATE: 07/21/25 RECEIVED MOF

This Certificate is not negotiable. The AMOUNT RECOMMENDED 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.

V 318452
PO P24013443 REQ NO: 25R24030084
35-7710-0.0000-8500.6200.012-00
WORK TAG *Juth* SCHOOL Fletcher
SIGNATURE *Juth* 23247.00-12 TR PMU

Ordiz-Melby Architects
RECEIVED

JUL 28 2025

AUG 01 2025

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Page 2 of 3 Pages

FROM:

SKC Company
PO Box 2008
Chino Hills, CA, 91709

APPLICATION NO: 2

APPLICATION DATE: 7/18/2025

PERIOD FROM: 7/1/2025

PERIOD TO: 7/31/2025

CONTRACT DATE: 12/19/2023

CONTRACT NO: BP-MB

DISTRICT PROJECT NO.: 23247.00-12

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					
	Fletcher (1) Modular Classroom Building								
1	Bond	20,282.00	\$20,282.00	\$0.00	\$0.00	\$20,282.00	100.00%	\$0.00	\$1,014.10
2	Design, Structural & MEP	35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
3	Mechanical Procurement	65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$65,000.00	\$0.00
4	Electrical Procurement	58,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,000.00	\$0.00
5	Plumbing Procurement	56,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,000.00	\$0.00
6	Solatube Procurement	45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
7	Ceiling System Procurement	35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
8	Wood Stud, Plywood Procurement	45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
9	Metal Roof Procurement	95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
10	Door/Hardware Procurement	35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
11	Window Procurement	27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
12	Ceramic Tile Procurement	45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
13	Insulation Procurement	25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
14	Drywall Procurement	25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
15	Vinyl Tackboard Procurement	18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
16	Steel and V-Deck Procurement	95,000.00	\$0.00	\$95,000.00	\$0.00	\$95,000.00	100.00%	\$0.00	\$4,750.00
17	Casework Procurement	38,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,500.00	\$0.00
18	Flooring Procurement	20,427.03	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,427.03	\$0.00
19	Fire Sprinkler Design & Calcs	5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
20	Fabrication 3D Structures	85,000.00	\$0.00	\$85,000.00	\$0.00	\$85,000.00	100.00%	\$0.00	\$4,250.00
21	Framing/Blocking Labor	35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
22	Electrical Labor	45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
23	Plumbing Labor	28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,000.00	\$0.00

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			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
25	Mechanical Labor	\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,500.00	\$0.00
26	Exterior Wall Plywood Labor	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
27	Insulation Labor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
28	Drywall/Tackboard Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
29	Ceramic Tile Labor	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
30	Lightweight Concrete Pour/Labor	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
31	Fire Sprinkler System Install	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
32	Ceiling System Install	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,000.00	\$0.00
33	Door/Hardware/Window Install	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
34	Casework/Markerboard Install	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
35	Flooring Install	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
36	Close Up Units	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
37	Delivery	\$77,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$77,000.00	\$0.00
38	Crane	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,000.00	\$0.00
39	Installation	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
40	Welding	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
41	Stucco Application	\$105,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$105,000.00	\$0.00
42	Supervision	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
43	Overhead/Profit	\$283,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$283,500.00	\$0.00
44	Tax	\$43,678.97	\$0.00	\$5,940.00	\$0.00	\$5,940.00	13.60%	\$37,738.97	\$297.00
	TOTALS TO DATE	\$1,843,888.00	\$60,282.00	\$185,940.00	\$0.00	\$246,222.00	13.35%	\$1,597,666.00	\$12,311.10

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: SKC Company

Name of Customer: Bakersfield City School District

Job Location: Fletcher ES 9801 Highland Knolls Drive

Owner: Bakersfield City School District

Through Date: 7/31/2025

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: \$ 176,643.00

Check Payable to: SKC COMPANY

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): \$ ZERO

- (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: CEO

Date of Signature: 7/21/2025
