

## 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: 4

Application Date: 10/27/2025

Period From: 10/1/2025

Period To: 10/31/2025

Contract Date: 12/19/2023

Contract No: BP-MB

FROM (CONTRACTOR):

SKC Company/ Next Mod  
PO Box 2008  
Chino Hills, CA, 91709

SUBMIT APPLICATION TO:

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

Distribution To: NOV 13 2025

Owner

Architect

Inspector

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.

| 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.....     | \$ 1,318,338.00 |
| 5. | RETAINAGE                                 |                 |
|    | a. 5% of Completed Work.....              | \$ 65,916.90    |
|    | b. 5% of Stored Material.....             | \$ -            |
| 6. | TOTAL EARNED LESS RETAINAGE (Line 4-5)... | \$ 1,252,421.10 |
| 7. | LESS PREVIOUS CERTIFIED PAYMENTS.....     | \$ 884,229.00   |
|    | (Line 12 from prior certificates)         |                 |
| 8. | CURRENT PAYMENT DUE .....                 | \$ 368,192.10   |

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.

CONTRACTOR: CH Corrao

BY: \_\_\_\_\_

DATE: 10/27/2025

State of:

County of:

Suscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

CALIFORNIA NOTARY  
PAGE ATTACHED

Notary Public:

My Commission Expires:

INSPECTOR: N/A

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

OWNER: J Hill

BY: \_\_\_\_\_

DATE: 11/13/25

ARCHITECT: Ordiz-Melby

BY: \_\_\_\_\_

DATE: 11/05/25

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Owner of Contractor under this Contract.

RECEIVED MOF

NOV 07 2025

V 318452

PO P24013443

REQ NO: 26R24030084

35.7710.0.0000.8500.6200.012.00

WORK TAG

SIGNATURE: J Hill

SCHOOL Fletcher

23247.00-12-PMC

without prejudice to any rights of the

Ordiz-Melby Architects  
RECEIVED

NOV 03 2025

**CALIFORNIA ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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 RIVERSIDE

On 10/27/2025 before me, FARRAH FIROOZABADI  
Date Here Insert Name and Title of the Officer

personally appeared MELINA CORONA  
Name(s) of Signer(s)

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 [Signature]  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

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

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

☐ Corporate Officer – Title(s): \_\_\_\_\_

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

☐ Corporate Officer – Title(s): \_\_\_\_\_

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_



## APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 3 Pages

FROM:

SKC Company/NextMod  
PO Box 2008  
Chino Hills, CA, 91709

APPLICATION NO: 4

APPLICATION DATE: 10/27/2025

PERIOD FROM: 10/1/2025

PERIOD TO: 10/31/2025

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 |  |  |         |                               |            |
|          | <b>Fletcher (1) Modular Classroom Building</b> |                  |   | -                         |  |  |         |                               |            |
| 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        | \$65,000.00   | \$0.00                    | \$0.00   | \$65,000.00                              | 100.00% | \$0.00                        | \$3,250.00 |
| 4        | Electrical Procurement                         | 58,000.00        | \$58,000.00   | \$0.00                    | \$0.00   | \$58,000.00                              | 100.00% | \$0.00                        | \$2,900.00 |
| 5        | Plumbing Procurement                           | 56,000.00        | \$56,000.00   | \$0.00                    | \$0.00   | \$56,000.00                              | 100.00% | \$0.00                        | \$2,800.00 |
| 6        | Solatube Procurement                           | 45,000.00        | \$0.00  | \$45,000.00               | \$0.00   | \$45,000.00                              | 100.00% | \$0.00                        | \$2,250.00 |
| 7        | Ceiling System Procurement                     | 35,000.00        | \$35,000.00   | \$0.00                    | \$0.00   | \$35,000.00                              | 100.00% | \$0.00                        | \$1,750.00 |
| 8        | Wood Stud, Plywood Procurement                 | 45,000.00        | \$45,000.00   | \$0.00                    | \$0.00   | \$45,000.00                              | 100.00% | \$0.00                        | \$2,250.00 |
| 9        | Metal Roof Procurement                         | 95,000.00        | \$0.00  | \$95,000.00               | \$0.00   | \$95,000.00                              | 100.00% | \$0.00                        | \$4,750.00 |
| 10       | Door/Hardware Procurement                      | 35,000.00        | \$15,000.00   | \$20,000.00               | \$0.00   | \$35,000.00                              | 100.00% | \$0.00                        | \$1,750.00 |
| 11       | Window Procurement                             | 27,000.00        | \$0.00  | \$27,000.00               | \$0.00   | \$27,000.00                              | 100.00% | \$0.00                        | \$1,350.00 |
| 12       | Ceramic Tile Procurement                       | 45,000.00        | \$0.00  | \$45,000.00               | \$0.00   | \$45,000.00                              | 100.00% | \$0.00                        | \$2,250.00 |
| 13       | Insulation Procurement                         | 25,000.00        | \$25,000.00   | \$0.00                    | \$0.00   | \$25,000.00                              | 100.00% | \$0.00                        | \$1,250.00 |
| 14       | Drywall Procurement                            | 25,000.00        | \$25,000.00   | \$0.00                    | \$0.00   | \$25,000.00                              | 100.00% | \$0.00                        | \$1,250.00 |
| 15       | Vinyl Tackboard Procurement                    | 18,000.00        | \$18,000.00   | \$0.00                    | \$0.00   | \$18,000.00                              | 100.00% | \$0.00                        | \$900.00   |
| 16       | Steel and V-Deck Procurement                   | 95,000.00        | \$95,000.00   | \$0.00                    | \$0.00   | \$95,000.00                              | 100.00% | \$0.00                        | \$4,750.00 |
| 17       | Casework Procurement                           | 38,500.00        | \$19,250.00   | \$19,250.00               | \$0.00   | \$38,500.00                              | 100.00% | \$0.00                        | \$1,925.00 |
| 18       | Flooring Procurement                           | 20,427.03        | \$20,427.03   | \$0.00                    | \$0.00   | \$20,427.03                              | 100.00% | \$0.00                        | \$1,021.35 |
| 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        | \$85,000.00   | \$0.00                    | \$0.00   | \$85,000.00                              | 100.00% | \$0.00                        | \$4,250.00 |
| 21       | Framing/Blocking Labor                         | 35,000.00        | \$35,000.00   | \$0.00                    | \$0.00   | \$35,000.00                              | 100.00% | \$0.00                        | \$1,750.00 |
| 22       | Electrical Labor                               | 45,000.00        | \$30,000.00   | \$3,750.00                | \$0.00   | \$33,750.00                              | 75.00%  | \$11,250.00                   | \$1,687.50 |
| 23       | Plumbing Labor                                 | 28,000.00        | \$8,000.00  | \$8,800.00                | \$0.00   | \$16,800.00                              | 60.00%  | \$11,200.00                   | \$840.00   |



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Page 3 of 3 Pages

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SKC Company/NextMod  
PO Box 2008  
Chino Hills, CA, 91709

APPLICATION NO: 4

APPLICATION DATE: 10/27/2025

PERIOD FROM: 10/1/2025

PERIOD TO: 10/31/2025

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 |  |  |         |                               |             |
| 25       | Mechanical Labor                | \$24,500.00      | \$8,000.00  | \$8,000.00                | \$0.00   | \$16,000.00                              | 65.31%  | \$8,500.00                    | \$800.00    |
| 26       | Exterior Wall Plywood Labor     | \$12,000.00      | \$12,000.00   | \$0.00                    | \$0.00   | \$12,000.00                              | 100.00% | \$0.00                        | \$600.00    |
| 27       | Insulation Labor                | \$6,500.00       | \$0.00  | \$6,500.00                | \$0.00   | \$6,500.00                               | 100.00% | \$0.00                        | \$325.00    |
| 28       | Drywall/Tackboard Labor         | \$10,000.00      | \$0.00  | \$10,000.00               | \$0.00   | \$10,000.00                              | 100.00% | \$0.00                        | \$500.00    |
| 29       | Ceramic Tile Labor              | \$40,000.00      | \$0.00  | \$40,000.00               | \$0.00   | \$40,000.00                              | 100.00% | \$0.00                        | \$2,000.00  |
| 30       | Lightweight Concrete Pour/Labor | \$45,000.00      | \$45,000.00   | \$0.00                    | \$0.00   | \$45,000.00                              | 100.00% | \$0.00                        | \$2,250.00  |
| 31       | Fire Sprinkler System Install   | \$25,000.00      | \$0.00  | \$25,000.00               | \$0.00   | \$25,000.00                              | 100.00% | \$0.00                        | \$1,250.00  |
| 32       | Ceiling System Install          | \$28,000.00      | \$0.00  | \$8,400.00                | \$0.00   | \$8,400.00                               | 30.00%  | \$19,600.00                   | \$420.00    |
| 33       | Door/Hardware/Window Install    | \$20,000.00      | \$0.00  | \$10,000.00               | \$0.00   | \$10,000.00                              | 50.00%  | \$10,000.00                   | \$500.00    |
| 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     | \$143,000.00  | \$0.00                    | \$0.00   | \$143,000.00                             | 50.44%  | \$140,500.00                  | \$7,150.00  |
| 44       | Tax                             | \$43,678.97      | \$27,808.34   | \$15,870.63               | \$0.00   | \$43,678.97                              | 100.00% | \$0.00                        | \$2,183.95  |
|          |                                 |                  |   |                           |  |  |         |                               |             |
|          |                                 |                  |   |                           |  |  |         |                               |             |
|          |                                 |                  |   |                           |  |  |         |                               |             |
|          |                                 |                  |   |                           |  |  |         |                               |             |
|          | TOTALS TO DATE                  | \$1,843,888.00   | \$930,767.37  | \$387,570.63              | \$0.00   | \$1,318,338.00                           | 71.50%  | \$525,550.00                  | \$65,916.90 |

## 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: SKC Company

Name of Customer: Bakersfield City School District

Job Location: Fletcher ES 9801 Highland Knolls Dr, Bakersfield, CA 93306

Owner: Bakersfield City School District

Through Date: 10/31/2025

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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: \$ 368,192.10

Check Payable to: SKC Company

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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): \$ 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.

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### Signature

Claimant's Signature:



Claimant's Title: CEO

Date of Signature: 10/27/2025