

## APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 1 PAGES

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

PROJECT:  
Wayside Elementary School HVAC Replacement  
1000 Ming Avenue  
Bakersfield, California 93307

APPLICATION NO: 9

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐ FIELD  
☐ OTHER

TRADE CONTRACTOR: BP-09  
Skycon Electric  
5419 Standard Street  
Bakersfield, CA 93305

VIA (ARCHITECT):  
Integrated Designs  
6011 N. Fresno Street  
Fresno, CA 93710

PERIOD TO: 3/31/25

ARCHITECT'S  
PROJECT NO:  
PURCHASE ORDER #

BID PKG NO.: BP-09

SENT TO  
ACCOUNTS PAYABLE

APR 09 2025

SENT BY

## 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  | \$ 1,551,000.00 |
| 2. Net change by Change Orders  | \$ 0.00         |
| 3. CONTRACT SUM TO DATE   | \$ 1,551,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                     | \$ 849,638.37   |
| 5. RETAINAGE  |                 |
| a. 5% of Completed Work   | \$ 42,481.92    |
| (Column D + E on G703)  |                 |
| b. 5% of Stored Material  | \$              |
| (Column F on G703)  |                 |
| Total Retainage (Line 5A + 5b or<br>Total in Column I of G703)                | \$ 42,481.92    |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 less Line 5 Total)                  | \$ 807,156.45   |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificates) | \$ 770,011.45   |
| 8. CURRENT PAYMENT DUE  | \$ 37,145.00    |
| 9. BALANCE TO FINISH, PLUS RETAINAGE<br>(Line 3 less Line 6)                  | \$ 743,843.55   |

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Skycon Electric

By:  Date: 03-27-25

Please See The Attached  
California Jurat With  
Affiant Statement

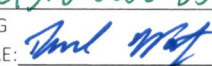
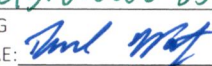
## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

AMOUNT CERTIFIED.....\$ 37,145.00

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

By:  Architect Date: 04-03-25

V 318197  
PO P25004234 REQ NO: R25003624  
01.3213.0.0000.8500.6200.043.00  
WORK TAG  SCHOOL Wayside  
SIGNATURE:  2025.00.43 HVAC 4/9/25

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 any rights of the Owner or Contractor under this Contract.

RECEIVED MOF

APR 07 2025

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner |           |            |
| Total approved this month                          |           |            |
| TOTALS   |           |            |
| NET CHANGES by Change Order                        |           |            |

**CONTINUATION SHEET**

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: 9

PERIOD TO: 3/31/25

BID PKG NO.: BP-09

ARCHITECT'S PROJECT NO:

| Cost<br>Code | B<br>DESCRIPTION OF WORK       | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |             | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G  |            | H<br>BALANCE<br>TO FINISH<br>(C-G) | I<br>RETAINAGE |
|--------------|--------------------------------|-------------------------|---|-------------|---|--|------------|------------------------------------|----------------|
|              |                                |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |   | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G/C) |                                    |                |
|              | BOND                           | 24,820.00               | 24,820.00                               |             |   | 24,820.00  | 100%       | -                                  | 1,241.00       |
|              | SUBMITTALS                     | 4,500.00                | 4,500.00                                |             |   | 4,500.00   | 100%       | -                                  | 225.00         |
|              | Mobilization                   | 11,250.00               | 11,250.00                               |             |   | 11,250.00  | 100%       | -                                  | 562.50         |
|              | <b>Building A</b>              |                         |   |             |   |  |            |                                    |                |
|              | Building A Demo                | 1,000.00                |   |             |   | 0.00   | 0%         | 1,000.00                           | 0.00           |
|              | Building A Electrical Rough In | 47,125.00               |   |             |   | 0.00   | 0%         | 47,125.00                          | 0.00           |
|              | Building A HVAC Electrical     | 5,345.00                |   |             |   | 0.00   | 0%         | 5,345.00                           | 0.00           |
|              | Building A Lighting            | 26,400.00               |   |             |   | 0.00   | 0%         | 26,400.00                          | 0.00           |
|              | Building A Electrical Finish   | 26,000.00               |   |             |   | 0.00   | 0%         | 26,000.00                          | 0.00           |
|              | Building A Fire Alarm          | 19,000.00               |   |             |   | 0.00   | 0%         | 19,000.00                          | 0.00           |
|              | Building A Low Voltage         | 15,000.00               |   |             |   | 0.00   | 0%         | 15,000.00                          | 0.00           |
|              | <b>Building B</b>              |                         |   |             |   |  |            |                                    |                |
|              | Building B Demo                | 1,000.00                |   |             |   | 0.00   | 0%         | 1,000.00                           | 0.00           |
|              | Building B Electrical Rough In | 47,125.00               |   |             |   | 0.00   | 0%         | 47,125.00                          | 0.00           |
|              | Building B HVAC Electrical     | 5,345.00                |   |             |   | 0.00   | 0%         | 5,345.00                           | 0.00           |
|              | Building B Lighting            | 26,400.00               |   |             |   | 0.00   | 0%         | 26,400.00                          | 0.00           |
|              | Building B Electrical Finish   | 26,000.00               |   |             |   | 0.00   | 0%         | 26,000.00                          | 0.00           |
|              | Building B Fire Alarm          | 19,000.00               |   |             |   | 0.00   | 0%         | 19,000.00                          | 0.00           |
|              | Building B Low Voltage         | 15,000.00               |   |             |   | 0.00   | 0%         | 15,000.00                          | 0.00           |
|              | <b>Building C</b>              |                         |   |             |   |  |            |                                    |                |
|              | Building C Demo                | 1,000.00                |   |             |   | 0.00   | 0%         | 1,000.00                           | 0.00           |
|              | Building C Electrical Rough In | 69,500.00               |   |             |   | 0.00   | 0%         | 69,500.00                          | 0.00           |
|              | Building C HVAC Electrical     | 8,400.00                |   |             |   | 0.00   | 0%         | 8,400.00                           | 0.00           |
|              | Building C Lighting            | 42,240.00               |   |             |   | 0.00   | 0%         | 42,240.00                          | 0.00           |
|              | Building C Electrical Finish   | 35,000.00               |   |             |   | 0.00   | 0%         | 35,000.00                          | 0.00           |
|              | Building C Fire Alarm          | 28,000.00               |   |             |   | 0.00   | 0%         | 28,000.00                          | 0.00           |
|              | Building C Low Voltage         | 24,000.00               |   |             |   | 0.00   | 0%         | 24,000.00                          | 0.00           |
|              | <b>Building D</b>              |                         |   |             |   |  |            |                                    |                |
|              | Building D Demo                | 1,000.00                | 1,000.00                                |             |   | 1,000.00   | 100%       | -                                  | 50.00          |
|              | Building D Electrical Rough In | 54,500.00               | 54,500.00                               |             |   | 54,500.00  | 100%       | -                                  | 2,725.00       |
|              | Building D HVAC Electrical     | 6,400.00                | 6,400.00                                |             |   | 6,400.00   | 100%       | -                                  | 320.00         |
|              | Building D Lighting            | 31,680.00               | 31,680.00                               |             |   | 31,680.00  | 100%       | -                                  | 1,584.00       |
|              | Building D Electrical Finish   | 28,800.00               | 28,800.00                               |             |   | 28,800.00  | 100%       | -                                  | 1,440.00       |
|              | Building D Fire Alarm          | 22,800.00               | 22,800.00                               |             |   | 22,800.00  | 100%       | 0.00                               | 1,140.00       |
|              | Building D Low Voltage         | 18,000.00               | 18,000.00                               |             |   | 18,000.00  | 100%       | 0.00                               | 900.00         |
|              | <b>Building E</b>              |                         |   |             |   |  |            |                                    |                |
|              | Building E Demo                | 1,000.00                | 1,000.00                                |             |   | 1,000.00   | 100%       | 0.00                               | 50.00          |
|              | Building E Electrical Rough In | 47,125.00               | 47,125.00                               |             |   | 47,125.00  | 100%       | 0.00                               | 2,356.25       |



|  |                                     |                     |                   |                  |          |                   |            |                   |                  |
|--|-------------------------------------|---------------------|-------------------|------------------|----------|-------------------|------------|-------------------|------------------|
|  | Building E HVAC Electrical          | 5,345.00            | 5,345.00          |                  |          | 5,345.00          | 100%       | 0.00              | 267.25           |
|  | Building E Lighting                 | 26,400.00           | 26,400.00         |                  |          | 26,400.00         | 100%       | 0.00              | 1,320.00         |
|  | Building E Electrical Finish        | 26,000.00           | 26,000.00         |                  |          | 26,000.00         | 100%       | 0.00              | 1,300.00         |
|  | Building E Fire Alarm               | 19,000.00           | 19,000.00         |                  |          | 19,000.00         | 100%       | 0.00              | 950.00           |
|  | Building E Low Voltage              | 15,000.00           | 15,000.00         |                  |          | 15,000.00         | 100%       | 0.00              | 750.00           |
|  | <b>Building F</b>                   |                     |                   |                  |          |                   |            |                   |                  |
|  | Building F Demo                     | 1,000.00            |                   |                  |          | 0.00              | 0%         | 1,000.00          | 0.00             |
|  | Building F Electrical Rough In      | 47,125.00           |                   |                  |          | 0.00              | 0%         | 47,125.00         | 0.00             |
|  | Building F HVAC Electrical          | 5,345.00            |                   |                  |          | 0.00              | 0%         | 5,345.00          | 0.00             |
|  | Building F Lighting                 | 15,840.00           |                   |                  |          | 0.00              | 0%         | 15,840.00         | 0.00             |
|  | Building F Electrical Finish        | 26,000.00           |                   |                  |          | 0.00              | 0%         | 26,000.00         | 0.00             |
|  | Building F Fire Alarm               | 19,000.00           |                   |                  |          | 0.00              | 0%         | 19,000.00         | 0.00             |
|  | Building F Low Voltage              | 15,000.00           |                   |                  |          | 0.00              | 0%         | 15,000.00         | 0.00             |
|  | <b>Building G</b>                   |                     |                   |                  |          |                   |            |                   |                  |
|  | Building G Demo                     | 300.00              | 300.00            |                  |          | 300.00            | 100%       | 0.00              | 15.00            |
|  | Building G Electrical Rough In      | 17,500.00           | 17,500.00         |                  |          | 17,500.00         | 100%       | 0.00              | 875.00           |
|  | Building G HVAC Electrical          | 1,070.00            | 1,070.00          |                  |          | 1,070.00          | 100%       | 0.00              | 53.50            |
|  | Building G Lighting                 | 3,170.00            | 3,170.00          |                  |          | 3,170.00          | 100%       | 0.00              | 158.50           |
|  | Building G Electrical Finish        | 13,100.00           | 13,100.00         |                  |          | 13,100.00         | 100%       | 0.00              | 655.00           |
|  | Building G Fire Alarm               | 3,500.00            | 3,500.00          |                  |          | 3,500.00          | 100%       | 0.00              | 175.00           |
|  | Building G Low Voltage              | 3,000.00            | 3,000.00          |                  |          | 3,000.00          | 100%       | 0.00              | 150.00           |
|  | <b>Building H</b>                   |                     |                   |                  |          |                   |            |                   |                  |
|  | Building H Fire Alarm Demo          | 800.00              |                   |                  |          | 0.00              | 0%         | 800.00            | 0.00             |
|  | Building H Fire Alarm Install       | 3,500.00            |                   |                  |          | 0.00              | 0%         | 3,500.00          | 0.00             |
|  | <b>Site Utilities</b>               |                     |                   |                  |          |                   |            |                   |                  |
|  | Demo                                | 6,000.00            |                   |                  |          | 0.00              | 0%         | 6,000.00          | 0.00             |
|  | PG&E Underground                    | 21,000.00           | 21,000.00         |                  |          | 21,000.00         | 100%       | 0.00              | 1,050.00         |
|  | Transformer Pad                     | 6,000.00            | 6,000.00          |                  |          | 6,000.00          | 100%       | 0.00              | 300.00           |
|  | Install Main Switch Board           | 32,000.00           | 32,000.00         |                  |          | 32,000.00         | 100%       | 0.00              | 1,600.00         |
|  | Trenching Conduit Backfil           | 142,000.00          | 127,800.00        | 14,200.00        |          | 142,000.00        | 100%       | 0.00              | 7,100.00         |
|  | Concrete, Asphalt Cut, Demo & Patch | 30,000.00           | 30,000.00         |                  |          | 30,000.00         | 100%       | 0.00              | 1,500.00         |
|  | Underground Wire                    | 153,000.00          | 130,050.00        | 22,950.00        |          | 153,000.00        | 100%       | 0.00              | 7,650.00         |
|  | Equipment                           | 20,000.00           | 18,050.00         | 1,950.00         |          | 20,000.00         | 100%       | 0.00              | 1,000.00         |
|  | Allowance Low Voltage System        | 125,000.00          | 60,378.37         |                  |          | 60,378.37         | 48%        | 64,621.63         | 3,018.92         |
|  | <b>Closeouts</b>                    | 5,500.00            |                   |                  |          | 0.00              | 0%         | 5,500.00          | 0.00             |
|  | Demobilization                      | 3,750.00            |                   |                  |          | 0.00              | 0%         | 3,750.00          | 0.00             |
|  |                                     |                     |                   |                  |          | 0.00              | #DIV/0!    | 0.00              | 0.00             |
|  |                                     |                     |                   |                  |          | 0.00              | #DIV/0!    | 0.00              | 0.00             |
|  | <b>Contract Subtotal</b>            | <b>1,551,000.00</b> | <b>810,538.37</b> | <b>39,100.00</b> | <b>-</b> | <b>849,638.37</b> | <b>55%</b> | <b>701,361.63</b> | <b>42,481.92</b> |

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**  
**Civil Code § 8132 [Operative 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: Skycon Electric  
Name of Customer: S. C. Anderson, Inc.  
Job Location: Wayside Elementary School HVAC Replacement  
Owner: Bakersfield City School District  
Through Date: 3/31/25

**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: \$ 37,145.00  
Check Payable to Skycon Electric

**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:
- 4 Amount(s) of unpaid progress payment(s): \$  
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: Bookkeeper  
Date of Signature: 3/14/25



# California Jurat Certificate

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

S.S.

County of Kern

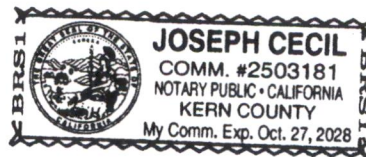
Subscribed and sworn to (or affirmed) before me on this 27th day of March,

2025, by Brian Sessions and

N/A, proved to me on the basis of

satisfactory evidence to be the person(s) who appeared before me.

Joseph Cecil



OPTIONAL INFORMATION

## Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

## Additional Information

### Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:  
☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: \_\_\_\_\_

Subcontractor: Skycon Electric (BP 09)  
Mailing Address: \_\_\_\_\_  
Work From: 3/1/2025-3/31/2025

Project Name: Wayside ES HVAC Chiller Replacement  
Project No: 01.24011.3  
Invoice No: 24011-9  
Invoice Date: 3/31/2025

| Work Category              | Budget Amount | Percent Complete | Total Gross Due | Previously Billed | Current Gross Billing | Current Retention | Current Net Due |
|----------------------------|---------------|------------------|-----------------|-------------------|-----------------------|-------------------|-----------------|
| Bonds                      | \$ 24,820.00  | 100.00%          | \$ 24,820.00    | \$ 24,820.00      | \$ -                  | \$ -              | \$ -            |
| Submittals                 | \$ 4,500.00   | 100.00%          | \$ 4,500.00     | \$ 4,500.00       | \$ -                  | \$ -              | \$ -            |
| Mobilization               | \$ 11,250.00  | 100.00%          | \$ 11,250.00    | \$ 11,250.00      | \$ -                  | \$ -              | \$ -            |
| BLDG A Demo                | \$ 1,000.00   | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG A Electrical Rough In | \$ 47,125.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG A HVAC Electrical     | \$ 5,345.00   | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG A Lighting            | \$ 26,400.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG A Electrical Finish   | \$ 26,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG A Fire Alarm          | \$ 19,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG A Low Voltage         | \$ 15,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B Demo                | \$ 1,000.00   | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B Electrical Rough In | \$ 47,125.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B HVAC Electrical     | \$ 5,345.00   | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B Lighting            | \$ 26,400.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B Electrical Finish   | \$ 26,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B Fire Alarm          | \$ 19,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG B Low Voltage         | \$ 15,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C Demo                | \$ 1,000.00   | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C Electrical Rough In | \$ 69,500.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C HVAC Electrical     | \$ 8,400.00   | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C Lighting            | \$ 42,240.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C Electrical Finish   | \$ 35,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C Fire Alarm          | \$ 28,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG C Low Voltage         | \$ 24,000.00  | 0.00%            | \$ -            | \$ -              | \$ -                  | \$ -              | \$ -            |
| BLDG D Demo                | \$ 1,000.00   | 100.00%          | \$ 1,000.00     | \$ 1,000.00       | \$ -                  | \$ -              | \$ -            |
| BLDG D Electrical Rough In | \$ 54,500.00  | 100.00%          | \$ 54,500.00    | \$ 54,500.00      | \$ -                  | \$ -              | \$ -            |
| BLDG D HVAC Electrical     | \$ 6,400.00   | 100.00%          | \$ 6,400.00     | \$ 6,400.00       | \$ -                  | \$ -              | \$ -            |
| BLDG D Lighting            | \$ 31,680.00  | 100.00%          | \$ 31,680.00    | \$ 31,680.00      | \$ -                  | \$ -              | \$ -            |
| BLDG D Electrical Finish   | \$ 28,800.00  | 100.00%          | \$ 28,800.00    | \$ 28,800.00      | \$ -                  | \$ -              | \$ -            |
| BLDG D Fire Alarm          | \$ 22,800.00  | 100.00%          | \$ 22,800.00    | \$ 22,800.00      | \$ -                  | \$ -              | \$ -            |
| BLDG D Low Voltage         | \$ 18,000.00  | 100.00%          | \$ 18,000.00    | \$ 18,000.00      | \$ -                  | \$ -              | \$ -            |
| BLDG E Demo                | \$ 1,000.00   | 100.00%          | \$ 1,000.00     | \$ 1,000.00       | \$ -                  | \$ -              | \$ -            |



|                                     |               |         |               |               |              |             |              |
|-------------------------------------|---------------|---------|---------------|---------------|--------------|-------------|--------------|
| BLDG E Electrical Rough In          | \$ 47,125.00  | 100.00% | \$ 47,125.00  | \$ 47,125.00  | \$ -         | \$ -        | \$ -         |
| BLDG E HVAC Electrical              | \$ 5,345.00   | 100.00% | \$ 5,345.00   | \$ 5,345.00   | \$ -         | \$ -        | \$ -         |
| BLDG E Lighting                     | \$ 26,400.00  | 100.00% | \$ 26,400.00  | \$ 26,400.00  | \$ -         | \$ -        | \$ -         |
| BLDG E Electrical Finish            | \$ 26,000.00  | 100.00% | \$ 26,000.00  | \$ 26,000.00  | \$ -         | \$ -        | \$ -         |
| BLDG E Fire Alarm                   | \$ 19,000.00  | 100.00% | \$ 19,000.00  | \$ 19,000.00  | \$ -         | \$ -        | \$ -         |
| BLDG E Low Voltage                  | \$ 15,000.00  | 100.00% | \$ 15,000.00  | \$ 15,000.00  | \$ -         | \$ -        | \$ -         |
| BLDG F Demo                         | \$ 1,000.00   | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG F Electrical Rough In          | \$ 47,125.00  | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG F HVAC Electrical              | \$ 5,345.00   | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG F Lighting                     | \$ 15,840.00  | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG F Electrical Finish            | \$ 26,000.00  | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG F Fire Alarm                   | \$ 19,000.00  | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG F Low Voltage                  | \$ 15,000.00  | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG G Demo                         | \$ 300.00     | 100.00% | \$ 300.00     | \$ 300.00     | \$ -         | \$ -        | \$ -         |
| BLDG G Electrical Rough In          | \$ 17,500.00  | 100.00% | \$ 17,500.00  | \$ 17,500.00  | \$ -         | \$ -        | \$ -         |
| BLDG G HVAC Electrical              | \$ 1,070.00   | 100.00% | \$ 1,070.00   | \$ 1,070.00   | \$ -         | \$ -        | \$ -         |
| BLDG G Lighting                     | \$ 3,170.00   | 100.00% | \$ 3,170.00   | \$ 3,170.00   | \$ -         | \$ -        | \$ -         |
| BLDG G Electrical Finish            | \$ 13,100.00  | 100.00% | \$ 13,100.00  | \$ 13,100.00  | \$ -         | \$ -        | \$ -         |
| BLDG G Fire Alarm                   | \$ 3,500.00   | 100.00% | \$ 3,500.00   | \$ 3,500.00   | \$ -         | \$ -        | \$ -         |
| BLDG G Low Voltage                  | \$ 3,000.00   | 100.00% | \$ 3,000.00   | \$ 3,000.00   | \$ -         | \$ -        | \$ -         |
| BLDG H Fire Alarm Demo              | \$ 800.00     | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| BLDG H Fire Alarm Install           | \$ 3,500.00   | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| Site Utilities Demo                 | \$ 6,000.00   | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| PG&E Underground                    | \$ 21,000.00  | 100.00% | \$ 21,000.00  | \$ 21,000.00  | \$ -         | \$ -        | \$ -         |
| Transformer Pad                     | \$ 6,000.00   | 100.00% | \$ 6,000.00   | \$ 6,000.00   | \$ -         | \$ -        | \$ -         |
| Install Main Switch Board           | \$ 32,000.00  | 100.00% | \$ 32,000.00  | \$ 32,000.00  | \$ -         | \$ -        | \$ -         |
| Trenching Conduit Backfill          | \$ 142,000.00 | 100.00% | \$ 142,000.00 | \$ 127,800.00 | \$ 14,200.00 | \$ 710.00   | \$ 13,490.00 |
| Concrete, Asphalt Cut, Demo & Patch | \$ 30,000.00  | 100.00% | \$ 30,000.00  | \$ 30,000.00  | \$ -         | \$ -        | \$ -         |
| Underground Wire                    | \$ 153,000.00 | 100.00% | \$ 153,000.00 | \$ 130,050.00 | \$ 22,950.00 | \$ 1,147.50 | \$ 21,802.50 |
| Equipment                           | \$ 20,000.00  | 100.00% | \$ 20,000.00  | \$ 18,050.00  | \$ 1,950.00  | \$ 97.50    | \$ 1,852.50  |
| Allowance Low Voltage System        | \$ 125,000.00 | 48.30%  | \$ 60,378.37  | \$ 60,378.37  | \$ -         | \$ -        | \$ -         |
| Closeouts                           | \$ 5,500.00   | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
| Demobilization                      | \$ 3,750.00   | 0.00%   | \$ -          | \$ -          | \$ -         | \$ -        | \$ -         |
|                                     |               | #DIV/0! | \$ -          | \$ -          | \$ -         |             | \$ -         |

**Total Original Contract**      \$ 1,551,000.00      54.78%      \$ 849,638.37      \$ 810,538.37      \$ 39,100.00      \$ 1,955.00      \$ 37,145.00

Extras:

|                     |      |         |      |      |      |      |      |
|---------------------|------|---------|------|------|------|------|------|
|                     |      |         |      |      |      |      |      |
| <b>Total Extras</b> | \$ - | #DIV/0! | \$ - | \$ - | \$ - | \$ - | \$ - |

**Total Revised Contract**      \$ 1,551,000.00      54.78%      \$ 849,638.37      \$ 810,538.37      \$ 39,100.00      \$ 1,955.00      \$ 37,145.00

SCA CM Initial

F.B.

IOR Initial

SP