

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: 14

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

RECEIVED MOF

PERIOD TO: 8/31/25

ARCHITECT'S
PROJECT NO:

PURCHASE ORDER # 16 2025

SEP 12 2025

SENT TO
ACCOUNTS PAYABLE

SEP 16 2025

TRADE CONTRACTOR:

Skycon Electric
5419 Standard Street
Bakersfield, CA 93308

VIA (ARCHITECT):

Integrated Designs
6011 N. Fresno Street
Fresno, CA 93710

BID PKG NO.: BP-09

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	\$ 9,877.60
3. CONTRACT SUM TO DATE	\$ 1,560,877.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,400,087.60
5. RETAINAGE	
a. 5% of Completed Work	\$ 70,004.38
(Column D + E on G703)	
b. 5% of Stored Material	\$
(Column F on G703)	
Total Retainage (Line 5A + 5b or Total in Column I of G703)	\$ 70,004.38
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,330,083.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 1,252,495.77
8. CURRENT PAYMENT DUE	\$ 77,587.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 230,794.38

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:

8-29-25

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.....\$ 77,587.45

(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:

Date:

09-10-25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 9,877.60	\$ -
Total approved this month	\$	\$ -
TOTALS	\$ 9,877.60	\$ -
NET CHANGES by Change Order	\$	\$ 9,877.60

V 318197

PO P25004234

REQ NO: 26R25003626

01.0000.0.0000.8500.6170.043.00 4845-

01.0000.0.0000.8500.6200.043.00 72,742.45

WORK TAG

SCHOOL

SIGNATURE:

Bakersfield City School District

2220.00.4311VAC

9/15/25

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.

See Attached Notary
Acknowledgment Certificate

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

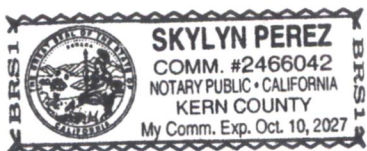
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of Kern }

On August 29, 2025, before me, Skylyn Perez, Notary Public
personally appeared Brian Sessions

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 State of California that the foregoing paragraph is true and correct.



PLACE NOTARY SEAL ABOVE

WITNESS my hand and official seal.

SIGNATURE

A handwritten signature in dark ink, appearing to read 'Skylyn Perez', written over a horizontal line.

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of attached document

Title or type of document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other than Named Above: _____

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

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

APPLICATION NUMBER: 14

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

PERIOD TO: 8/31/25

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

BID PKG NO.: BP-09

ARCHITECT'S PROJECT NO:

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (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
	Building A								
	Building A Demo	1,000.00	1000.00			1,000.00	100%	-	50.00
	Building A Electrical Rough In	47,125.00	47125.00			47,125.00	100%	-	2,356.25
	Building A HVAC Electrical	5,345.00	5345.00			5,345.00	100%	-	267.25
	Building A Lighting	26,400.00	26400.00			26,400.00	100%	-	1,320.00
	Building A Electrical Finish	26,000.00	26000.00			26,000.00	100%	-	1,300.00
	Building A Fire Alarm	19,000.00	19000.00			19,000.00	100%	-	950.00
	Building A Low Voltage	15,000.00	15000.00			15,000.00	100%	-	750.00
	Building B								
	Building B Demo	1,000.00	1,000.00			1,000.00	100%	-	50.00
	Building B Electrical Rough In	47,125.00	47,125.00			47,125.00	100%	-	2,356.25
	Building B HVAC Electrical	5,345.00	5,345.00			5,345.00	100%	-	267.25
	Building B Lighting	26,400.00	23,760.00	2,640.00		26,400.00	100%	-	1,320.00
	Building B Electrical Finish	26,000.00	23,400.00	2,600.00		26,000.00	100%	-	1,300.00
	Building B Fire Alarm	19,000.00	17,100.00	1,900.00		19,000.00	100%	-	950.00
	Building B Low Voltage	15,000.00	13,500.00	1,500.00		15,000.00	100%	-	750.00
	Building C								
	Building C Demo	1,000.00		1,000.00		1,000.00	100%	-	50.00
	Building C Electrical Rough In	69,500.00		55600		55,600.00	80%	13,900.00	2,780.00
	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
	Building D								
	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
	Building E								
	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
	Building F								
	Building F Demo	1,000.00	1,000.00			1,000.00	100%	0.00	50.00
	Building F Electrical Rough In	47,125.00	42412.5	4712.5		47,125.00	100%	0.00	2,356.25
	Building F HVAC Electrical	5,345.00	4810.5	534.5		5,345.00	100%	0.00	267.25
	Building F Lighting	15,840.00	14256	1584		15,840.00	100%	0.00	792.00
	Building F Electrical Finish	26,000.00	23400	2600		26,000.00	100%	0.00	1,300.00
	Building F Fire Alarm	19,000.00	17,100.00	1,900.00		19,000.00	100%	0.00	950.00
	Building F Low Voltage	15,000.00	15,000.00			15,000.00	100%	0.00	750.00
	Building G								
	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
	Building H								
	Building H Fire Alarm Demo	800.00	800.00			800.00	100%	0.00	40.00
	Building H Fire Alarm Install	3,500.00	3,500.00			3,500.00	100%	0.00	175.00
	Site Utilities								
✓	Demo	6,000.00	900.00	5,100.00		6,000.00	100%	0.00	300.00
✓	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	142,000.00			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	153,000.00			153,000.00	100%	0.00	7,650.00
✓	Equipment	20,000.00	20,000.00			20,000.00	100%	0.00	1,000.00
	Allowance Low Voltage System	125,000.00	125,000.00			125,000.00	100%	0.00	6,250.00
	Closeouts	5,500.00				0.00	0%	5,500.00	0.00
	Demobilization	3,750.00				0.00	0%	3,750.00	0.00
	Contract Subtotal	1,551,000.00	1,308,539.00	81,671.00	-	1,390,210.00	90%	160,790.00	69,510.50
	Change Orders								
	CCO #001	9,877.60	9,877.60			9,877.60	100%	0.00	493.88
	CCO #002					0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
	Contract Total	1,560,877.60	1,318,416.60	81,671.00	-	1,400,087.60	90%	160,790.00	70,004.38

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: 8/31/25

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: \$ 77,587.45
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: 8/29/25

Subcontractor: Skycon Electric (BP 09)
Mailing Address: _____
Work From: 8/1/25-8/31/25

Project Name: Wayside ES HVAC Chiller Replacement
Project No: 01.24011.3
Invoice No: 24011-14
Invoice Date: 8/31/2025

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	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG A Electrical Rough In	\$ 47,125.00	100.00%	\$ 47,125.00	\$ 47,125.00	\$ -	\$ -	\$ -
BLDG A HVAC Electrical	\$ 5,345.00	100.00%	\$ 5,345.00	\$ 5,345.00	\$ -	\$ -	\$ -
BLDG A Lighting	\$ 26,400.00	100.00%	\$ 26,400.00	\$ 26,400.00	\$ -	\$ -	\$ -
BLDG A Electrical Finish	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 26,000.00	\$ -	\$ -	\$ -
BLDG A Fire Alarm	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ -
BLDG A Low Voltage	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
BLDG B Demo	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG B Electrical Rough In	\$ 47,125.00	100.00%	\$ 47,125.00	\$ 47,125.00	\$ -	\$ -	\$ -
BLDG B HVAC Electrical	\$ 5,345.00	100.00%	\$ 5,345.00	\$ 5,345.00	\$ -	\$ -	\$ -
BLDG B Lighting	\$ 26,400.00	100.00%	\$ 26,400.00	\$ 23,760.00	\$ 2,640.00	\$ 132.00	\$ 2,508.00
BLDG B Electrical Finish	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 23,400.00	\$ 2,600.00	\$ 130.00	\$ 2,470.00
BLDG B Fire Alarm	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 17,100.00	\$ 1,900.00	\$ 95.00	\$ 1,805.00
BLDG B Low Voltage	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 13,500.00	\$ 1,500.00	\$ 75.00	\$ 1,425.00
BLDG C Demo	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
BLDG C Electrical Rough In	\$ 69,500.00	80.00%	\$ 55,600.00	\$ -	\$ 55,600.00	\$ 2,780.00	\$ 52,820.00
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	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG F Electrical Rough In	\$ 47,125.00	100.00%	\$ 47,125.00	\$ 42,412.50	\$ 4,712.50	\$ 235.63	\$ 4,476.88
BLDG F HVAC Electrical	\$ 5,345.00	100.00%	\$ 5,345.00	\$ 4,810.50	\$ 534.50	\$ 26.73	\$ 507.78
BLDG F Lighting	\$ 15,840.00	100.00%	\$ 15,840.00	\$ 14,256.00	\$ 1,584.00	\$ 79.20	\$ 1,504.80
BLDG F Electrical Finish	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 23,400.00	\$ 2,600.00	\$ 130.00	\$ 2,470.00
BLDG F Fire Alarm	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 17,100.00	\$ 1,900.00	\$ 95.00	\$ 1,805.00
BLDG F Low Voltage	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
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	100.00%	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -
BLDG H Fire Alarm Install	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -
Site Utilities Demo	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 900.00	\$ 5,100.00	\$ 255.00	\$ 4,845.00
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	\$ 142,000.00	\$ -	\$ -	\$ -
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	\$ 153,000.00	\$ -	\$ -	\$ -
Equipment	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -
Allowance Low Voltage System	\$ 125,000.00	100.00%	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ -
Closeouts	\$ 5,500.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Demobilization	\$ 3,750.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
		#DIV/0!	\$ -	\$ -	\$ -		\$ -
Total Original Contract	\$ 1,551,000.00	89.63%	\$ 1,390,210.00	\$ 1,308,539.00	\$ 81,671.00	\$ 4,083.55	\$ 77,587.45

Extras:

CO 001	\$ 9,877.60	100.00%	\$ 9,877.60	\$ 9,877.60	\$ -		\$ -
CO 002	\$ 25,788.81		\$ 25,788.81		\$ 25,788.81	\$ 1,289.44	\$ 24,499.37

Total Extras	\$	9,877.60	100.00%	\$	9,877.60	\$	9,877.60	\$	25,788.81	\$	1,289.44	\$	24,499.37
Total Revised Contract	\$	1,560,877.60	89.70%	\$	1,400,087.60	\$	1,318,416.60	\$	81,671.00	\$	4,083.55	\$	102,086.82

SCA CM Initial



IOR Initial

