

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

TRADE CONTRACTOR:
Skycon Electric
5419 Standard Street
Bakersfield, CA 93308

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

APPLICATION NO: 16

PERIOD TO: 10/31/25

ARCHITECT'S
PROJECT NO:
PURCHASE ORDER #

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ FIELD
☐ OTHER

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 \$ 151,296.18
3. CONTRACT SUM TO DATE \$ 1,702,296.18
4. TOTAL COMPLETED & STORED TO DATE \$ 1,702,296.18
(Column G on G703)
5. RETAINAGE
a. 5 % of Completed Work \$ 85,114.81
(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) \$ 85,114.81
6. TOTAL EARNED LESS RETAINAGE \$ 1,617,181.37
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificates) \$ 1,525,131.39
8. CURRENT PAYMENT DUE \$ 92,049.98
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 85,114.81
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 63,651.46	\$ -
Total approved this month	\$ 87,644.72	\$ -
TOTALS	\$ 151,296.18	\$ -
NET CHANGES by Change Order	\$	\$ 151,296.18

SENT TO
ACCOUNTS PAYABLE
NOV 13 2025
SENT BY *Cinda*

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: *[Signature]*

Date: 10-15-25

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.....\$ 92,049.98
(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: *[Signature]*

Date: 10-29-25

V 318197

PO P25004234

REQ NO: 26R25003626

01.6762.0.0000.8500.1200.043.00 83,262.48

01.0000.0.0000.8500.1200.043.00 8,787.50

WORK TAG

SIGNATURE: *[Signature]*

Bakersfield City School District

SCHOOL Wayside

22220.00-43 HVAC

11/13/25

RECEIVED MOF

NOV 03 2025

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.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 16

Contractor's signed Certification is attached.

PERIOD TO: 10/31/25

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

BID PKG NO.: BP-09

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

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/G)		
	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	26,400.00			26,400.00	100%	-	1,320.00
	Building B Electrical Finish	26,000.00	26,000.00			26,000.00	100%	-	1,300.00
	Building B Fire Alarm	19,000.00	19,000.00			19,000.00	100%	-	950.00
	Building B Low Voltage	15,000.00	15,000.00			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	69,500.00			69,500.00	100%	-	3,475.00
	Building C HVAC Electrical	8,400.00	8400			8,400.00	100%	-	420.00
	Building C Lighting	42,240.00	42240			42,240.00	100%	-	2,112.00
	Building C Electrical Finish	35,000.00	35000			35,000.00	100%	-	1,750.00
	Building C Fire Alarm	28,000.00	28000			28,000.00	100%	-	1,400.00
	Building C Low Voltage	24,000.00	24000			24,000.00	100%	-	1,200.00
	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	47,125.00			47,125.00	100%	0.00	2,356.25
Building F HVAC Electrical	5,345.00	5,345.00			5,345.00	100%	0.00	267.25
Building F Lighting	15,840.00	15,840.00			15,840.00	100%	0.00	792.00
Building F Electrical Finish	26,000.00	26,000.00			26,000.00	100%	0.00	1,300.00
Building F Fire Alarm	19,000.00	19,000.00			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	6,000.00			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		5,500.00		5,500.00	100%	0.00	275.00
Demobilization	3,750.00		3,750.00		3,750.00	100%	0.00	187.50
Contract Subtotal	1,551,000.00	1,541,750.00	9,250.00	-	1,551,000.00	100%	-	77,550.00
Change Orders								
CCO #001	9,877.60	9,877.60			9,877.60	100%	0.00	493.88
CCO #002	53,773.86	53,773.86			53,773.86	100%	0.00	2,688.69
CCO #003	44,941.51		44,941.51		44,941.51	100%	0.00	2,247.08
CCO #004	42,703.21		42,703.21		42,703.21	100%	0.00	2,135.16
					0.00	#DIV/0!	0.00	0.00
					0.00	#DIV/0!	0.00	0.00
Contract Total	1,702,296.18	1,605,401.46	96,894.72	-	1,702,296.18	100%	-	85,114.81

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: 10/31/25

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: \$ 92,049.98
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: 10/15/25