

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: ~~K~~ - RETENTION

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

TRADE CONTRACTOR:

Skycon Electric
5419 Standard Street
Bakersfield, CA 93308

VIA (ARCHITECT):

Integrated Designs
6011 N. Fresno Street
Fresno, CA 93710

PERIOD TO: 10/31/25

ARCHITECT'S

PROJECT NO:

PURCHASE ORDER #

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. <u>5</u> % of Completed Work	\$	0.00
(Column D + E on G703)		
b. <u>5</u> % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Line 5A + 5b or		
Total in Column I of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE	\$	1,702,296.18
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificates)	\$	1,617,181.37
8. CURRENT PAYMENT DUE	\$	85,114.81
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	-
(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

RECEIVED MOF

NOV 03 2025

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:

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.....\$ 85,114.81

(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:

10-29-25

V

PO

REQ NO:

01-6762-0-0000-8500-6200-043-00-7564.81

01-0000-0-0000-8500-6170-043-00-57,645.00

WORK TAG

SCHOOL

SIGNATURE:

Bakersfield City School District

22220.00-43-HVAC

11/13/25

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.

V

PO

REQ NO:

01-0000-0-0000-8500-6200-043-00-19,905.00

WORK TAG

SCHOOL

SIGNATURE:

Wayside

22220.00-43-HVAC

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: 17 - RET

PERIOD TO: 10/31/25

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	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	1,551,000.00	-	-	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	1,702,296.18	-	-	1,702,296.18	100%	-	85,114.81

CONDITIONAL WAIVER AND RELEASE ON FINAL 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: Skycon Electric

Name of Customer: S. C. Anderson, Inc.

Job Location: Wayside ES, 1000 Ming Ave, Bakersfield, CA 93307

Owner: Bakersfield City School District

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. 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: S. C. Anderson, Inc.

Amount of Check: \$85,114.81

Check Payable to: Skycon Electric

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$

Signature

Claimant's Signature: 

Claimant's Title: AP/AR

Date of Signature: 10/15/2025



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25004234**

Date: 08/15/2025

PO# P25004234

**V
E
N
D
O
R**

SKYCON ELECTRIC
5419 STANDARD STREET
BAKERSFIELD, CA 93308

Phone: (661) 213-4144

Fax: (661) -

Vendor # 318197

Terms: NET 30 DAYS

Due Date: 08/23/2024

**S
H
I
P
T
O**

Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WAYSIDE 22220.00-43-HVAC

Buyer: Jessica Baca

Req # 26R25003626

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		WAYSIDE 22220.00-43-HVAC BP-09 ELECTRICAL & FIRE ALARM THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS, EQUIPMENT, APPARATUS, FACILITIES, LABOR, AND MATERIAL NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING PROJECT: WAYSIDE ELEMENTARY SCHOOL HVAC REPLACEMENT / 22220.00-43/ BP-09 ELECTRICAL & FIRE ALARM IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT DOCUMENTS INCLUDING, WITHOUT LIMITATION, THE DRAWINGS AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE STATE ARCHITECT FOR CLOSE-OUT OF THE PROJECT, THE DISTRICT OR ITS AUTHORIZED REPRESENTATIVE. SITE SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$410,000.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6170-043-00.	62,490.00	62,490.00
2	1	LOT		BUILDING SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$1,141,000.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-043-00. PER AGREEMENT 5-28-2024 DIR#527617 / 20240100968 BONDS COMPLETED	544,226.63	544,226.63
3	1	LOT		6/18/2025 - CCO#1 - ADDITIONAL ELECTRICAL WORK OUTSIDE	9,877.60	9,877.60

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$141,912.46
01-0000-0-0000-8500-6170-043-00	Unrestricted	\$62,490.00
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$544,226.63

RECEIVED

NOV 12 2025

M & O

Received By

Date

DELIVERY



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25004234**

Date: 08/15/2025

PO# P25004234

V
E
N
D
O
R

SKYCON ELECTRIC
5419 STANDARD STREET
BAKERSFIELD, CA 93308

Phone: (661) 213-4144 Fax: (661) -

Vendor # 318197

Terms: NET 30 DAYS

Due Date: 08/23/2024

S
H
I
P
T
O

Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WAYSIDE 22220.00-43-HVAC

Buyer: Jessica Baca

Req # 26R25003626

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
				ORIGINAL SCOPE		
				SPLIT BUDGET - \$410,000.00 PREVIOUSLY PAID ON P25004234 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6170-043-00: - FOR THE 2024-2025 FISCAL YEAR - \$347,510.00		
				SPLIT BUDGET - \$1,141,000.00 PREVIOUSLY PAID ON P25004234 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-043-00: - FOR THE 2024-2025 FISCAL YEAR - \$596,773.37		
4	1	LOT		PREVIOUSLY PAID ON P25004234 FOR THE 2024-2025 FISCAL YEAR AGAINST BUDGET 01-6762-0-0000-8500-6200-043-00	-9,383.72	-9,383.72
5	1	LOT		9/26/2025 - CCO#2 - ADDT'L ELECTRICAL WORK OUTSIDE ORIGINAL SCOPE IN BLDGS A & B	53,773.86	53,773.86
6	1	LOT		11/5/2025 - CCO#3 - ADDT'L ELECTRICAL WORK BLDG. C & B AV EQUIP	44,941.51	44,941.51
7	1	LOT		11/5/2025 - CCO#4 - ADDT'L ELECTRICAL WORK	42,703.21	42,703.21

REVISED

DATE 11/16/2025
-CCO#3 & CCO#4

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$141,912.46
01-0000-0-0000-8500-6170-043-00	Unrestricted	\$62,490.00
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$544,226.63

RECEIVED

NOV 12 2025

M & O

SUB TOTAL	\$748,629.09
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$748,629.09

Cindi Canfield 11.13.25

Received By

Date

DELIVERY