

## 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: 3

Application Date: 8/25/2025

Period From: 8/1/2025

Period To: 8/31/2025

Contract Date: 12/19/2023

Contract No: BP-MB

## FROM (CONTRACTOR):

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

## SUBMIT APPLICATION TO:

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

RECEIVED MOF

SEP 08 2025

SENT TO  
ACCOUNTS PAYABLE

Distribution To:

Owner

Architect

Inspector

SENT BY

SEP 10 2025

Cinda

District'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.

## CONTRACTORS APPLICATION FOR PAYMENT

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.....	\$ 930,767.37
5.	RETAINAGE	
a.	5% of Completed Work.....	\$ 46,538.37
b.	5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 884,229.00
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$ 233,910.90
	(Line 12 from prior certificates)	
8.	CURRENT PAYMENT DUE .....	\$ 650,318.10

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.

## CONTRACTOR:

BY: M Corana

DATE: 8/27/25

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:

BY:

DATE: 9/9/25

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and Owner or Contractor under this Contract.

## 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.

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$ 650,318.10
	(Line 8 Above)	\$ -
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT	
	AND ASSESSMENTS AGAINST THE CONTRACTOR .....	\$ -
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT ....	\$ -
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11) .....	\$ 650,318.10

(Attach explanation if amount recommended differs from the amount applied for.)

ARCHITECT: Ordiz-Melby

BY:

Daniel Melby

DATE: 09/09/25

V 318452

PO 24013443

REQ NO: 26R24030084

35.7710.0.0000.8500.6200.012.00

WORK TAG

SIGNATURE: J. AH

SCHOOL Fletcher  
25247.0012TK-PMO



# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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 SAN BERNARDINO

On AUGUST-27-2025 before me, D.H.BRAHMBHATT - NOTARY PUBLIC,

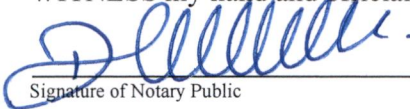
(Here insert name and title of the officer)

personally appeared MELINA CORONA -----,

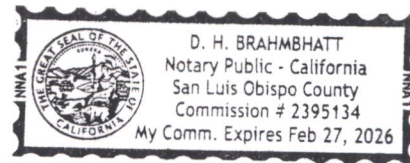
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), 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 of Notary Public

(Notary Seal)



## ADDITIONAL OPTIONAL INFORMATION

### INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

#### DESCRIPTION OF THE ATTACHED DOCUMENT

##### PAYMENT CERTIFICATE

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 1 Document Date 8/27/25

(Additional information)

#### CAPACITY CLAIMED BY THE SIGNER

- ☒ Individual (s)  
☐ Corporate Officer

(Title)

- ☐ Partner(s)  
☐ Attorney-in-Fact  
☐ Trustee(s)  
☐ Other \_\_\_\_\_

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they- is /are ) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document



## 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: 3

APPLICATION DATE: 8/25/2025

PERIOD FROM: 8/1/2025

PERIOD TO: 8/31/2025

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	\$0.00	\$65,000.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
4	Electrical Procurement	58,000.00	\$0.00	\$58,000.00	\$0.00	\$58,000.00	100.00%	\$0.00	\$2,900.00
5	Plumbing Procurement	56,000.00	\$0.00	\$56,000.00	\$0.00	\$56,000.00	100.00%	\$0.00	\$2,800.00
6	Solatube Procurement	45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
7	Ceiling System Procurement	35,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
8	Wood Stud, Plywood Procurement	45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
9	Metal Roof Procurement	95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
10	Door/Hardware Procurement	35,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	42.86%	\$20,000.00	\$750.00
11	Window Procurement	27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
12	Ceramic Tile Procurement	45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
13	Insulation Procurement	25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
14	Drywall Procurement	25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
15	Vinyl Tackboard Procurement	18,000.00	\$0.00	\$18,000.00	\$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	\$0.00	\$19,250.00	\$0.00	\$19,250.00	50.00%	\$19,250.00	\$962.50
18	Flooring Procurement	20,427.03	\$0.00	\$20,427.03	\$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	\$0.00	\$35,000.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
22	Electrical Labor	45,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	66.67%	\$15,000.00	\$1,500.00
23	Plumbing Labor	28,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	28.57%	\$20,000.00	\$400.00



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			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
25	Mechanical Labor	\$24,500.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	32.65%	\$16,500.00	\$400.00
26	Exterior Wall Plywood Labor	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
27	Insulation Labor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
28	Drywall/Tackboard Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
29	Ceramic Tile Labor	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
30	Lightweight Concrete Pour/Labor	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
31	Fire Sprinkler System Install	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
32	Ceiling System Install	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,000.00	\$0.00
33	Door/Hardware/Window Install	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
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	\$0.00	\$143,000.00	\$0.00	\$143,000.00	50.44%	\$140,500.00	\$7,150.00
44	Tax	\$43,678.97	\$5,940.00	\$21,868.34	\$0.00	\$27,808.34	63.67%	\$15,870.63	\$1,390.42
	TOTALS TO DATE	\$1,843,888.00	\$246,222.00	\$684,545.37	\$0.00	\$930,767.37	50.48%	\$913,120.63	\$46,538.37

## 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 Drive

Owner: Bakersfield City School District

Through Date: 8/31/2025

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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: \$650,318.10

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.
- 

### Signature

Claimant's Signature: 

Claimant's Title: CEO

Date of Signature: 8/27/2025

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