

## 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:  
Horace Mann ES - Campus HVAC System Upgrade  
2710 Niles Street  
Bakersfield, CA, 93306

Pay Application No: 3  
Application Date: 9/22/2025  
Period From: 9/1/2025  
Period To: 9/30/2025  
Contract Date: 5/29/2024  
Contract No: HMES-06

FROM (CONTRACTOR):  
Michael Surface Solutions  
7101 Schirra Court  
Bakersfield, CA, 93313

SUBMIT APPLICATION TO:  
AP Architects  
3434 Truxtun Ave., Ste. 240  
Bakersfield, CA 93301

Distribution To:  
Owner  
Architect  
Inspector

SENT TO  
ACCOUNTS PAYABLE

OCT 13 2025

SENT BY

Cindi

District's Project No: 22214.00-32-HVAC

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

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.....	\$	97,950.00
2.	Net Change by Change Orders.....	\$	-
3.	CONTRACT SUM TO DATE (Line 1 +/- 2) .....	\$	97,950.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$	63,361.72
5.	RETAINAGE		
	a. 5% of Completed Work.....	\$	3,168.09
	b. 5% of Stored Material.....	\$	-
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$	60,193.63
7.	LESS PREVIOUS CERTIFIED PAYMENTS..... (Line 12 from prior certificates)	\$	54,525.25
8.	CURRENT PAYMENT DUE .....	\$	5,668.38

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: Shelly Adler

State of:

County of:

Suscribed and sworn to before  
me this

DATE: 9/23/25

day of

Please see Notary attachment

Notary Public:

My Commission Expires:

INSPECTOR:

BY: Samuel D. [Signature]

DATE: 10/3/25

OWNER:

BY: [Signature]

DATE: 10/10/25

## 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.....	\$	5,668.38
	(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) .....	\$	5,668.38

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

ARCHITECT: AP Architects

BY: [Signature]

DATE: 10/9/25

RECEIVED MOF

OCT 10 2025

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.

V 318534  
PO P25002968 REQ NO: 26R25003357  
DI.0000.0.0000.8500.6200.032.00  
WORK TAG  
SIGNATURE: [Signature] SCHOOL Horace Mann  
22214.00-32-HVAC

# JURAT

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

Subscribed and sworn to (or affirmed) before me on this 23<sup>rd</sup> day of September, 2025 by Shelly Collier

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Halley Jo James  
Signature (Seal)



## OPTIONAL INFORMATION

### DESCRIPTION OF THE ATTACHED DOCUMENT

App and Cent for  
(Title or description of attached document)

Payment  
(Title or description of attached document continued)

Number of Pages 1 Document Date 9/23/25

Additional information

## INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- 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 jurat form.
  - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.



## APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 3 Pages

FROM:

Michael Surface Solutions  
7101 Schirra Court  
Bakersfield, CA, 93313

APPLICATION NO: 3

APPLICATION DATE: 9/22/2025

PERIOD FROM: 9/1/2025

PERIOD TO: 9/30/2025

CONTRACT DATE: 6/10/2025

CONTRACT NO: HMES-06

DISTRICT PROJECT NO.: 22214.00-32-HVAC

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					
	BP-06 FLOOR COVERINGS								
1	SUBMITTALS	\$990.00	\$990.00	\$0.00	\$0.00	\$990.00	100.00%	\$0.00	\$49.50
2	CLOSE OUT	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$990.00	\$0.00
3	BOND	\$977.00	\$977.00	\$0.00	\$0.00	\$977.00	100.00%	\$0.00	\$48.85
4	ALLOWANCE UN-FORSEEN CONDITIONS	\$25,000.00	\$0.00	\$986.72	\$0.00	\$986.72	3.95%	\$24,013.28	\$49.34
5	INSURANCE	\$990.00	\$990.00	\$0.00	\$0.00	\$990.00	100.00%	\$0.00	\$49.50
	PHASE 1								
6	BUILDING M2 PROVIDE CARPET & ADHESIVE	\$2,160.00	\$2,160.00	\$0.00	\$0.00	\$2,160.00	100.00%	\$0.00	\$108.00
7	BUILDING M2 LABOR TO INSTALL CARPET	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	100.00%	\$0.00	\$105.00
8	BUILDING M2 PROVIDE 4" WALL BASE ADHESIVE	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
9	BUILDING M2 LABOR TO INSTALL RUBBER BASE	\$2,880.00	\$0.00	\$2,880.00	\$0.00	\$2,880.00	100.00%	\$0.00	\$144.00
	PHASE 2								
10	BUILDING B PROVIDE CARPET & ADHESIVE	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00	100.00%	\$0.00	\$63.00
11	BUILDING B LABOR TO INSTALL CARPET	\$1,225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,225.00	\$0.00
12	BUILDING B PROVIDE 4" WALL BASE ADHESIVE	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100.00%	\$0.00	\$90.00
13	BUILDING B LABOR TO INSTALL RUBBER BASE	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,440.00	\$0.00
14	BUILDING C PROVIDE CARPET & ADHESIVE	\$648.00	\$648.00	\$0.00	\$0.00	\$648.00	100.00%	\$0.00	\$32.40
15	BUILDING C LABOR TO INSTALL CARPET	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$630.00	\$0.00
16	BUILDING C PROVIDE 4" WALL BASE ADHESIVE	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$60.00
17	BUILDING C LABOR TO INSTALL RUBBER BASE	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$960.00	\$0.00
	PHASE 3								
18	BUILDING D PROVIDE CARPET & ADHESIVE	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00	100.00%	\$0.00	\$63.00
19	BUILDING D LABOR TO INSTALL CARPET	\$1,225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,225.00	\$0.00
20	BUILDING D PROVIDE 4" WALL BASE ADHESIVE	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100.00%	\$0.00	\$90.00
21	BUILDING D LABOR TO INSTALL RUBBER BASE	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,440.00	\$0.00
22	BUILDING E PROVIDE CARPET & ADHESIVE	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00	100.00%	\$0.00	\$63.00
23	BUILDING E LABOR TO INSTALL CARPET	\$1,225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,225.00	\$0.00
24	BUILDING E PROVIDE 4" WALL BASE ADHESIVE	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100.00%	\$0.00	\$90.00
25	BUILDING E LABOR TO INSTALL RUBBER BASE	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,440.00	\$0.00

## APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 3 of 3 Pages

<b>FROM:</b>  Michael Surface Solutions 7101 Schirra Court Bakersfield, CA, 93313	<b>APPLICATION NO:</b> 3 <b>APPLICATION DATE:</b> 9/22/2025 <b>PERIOD FROM:</b> 9/1/2025 <b>PERIOD TO:</b> 9/30/2025 <b>CONTRACT DATE:</b> 6/10/2025 <b>CONTRACT NO:</b> HMES-06 <b>DISTRICT PROJECT NO.:</b> 22214.00-32-HVAC
---	--

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					
	PHASE 4								
26	BUILDING M3 PROVIDE CARPET & ADHESIVE	\$4,320.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00	100.00%	\$0.00	\$216.00
27	BUILDING M3 LABOR TO INSTALL CARPET	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100.00%	\$0.00	\$210.00
28	BUILDING M3 PROVIDE 4" WALL BASE ADHESIVE	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$60.00
29	BUILDING M3 LABOR TO INSTALL RUBBER BASE	\$960.00	\$960.00	\$0.00	\$0.00	\$960.00	100.00%	\$0.00	\$48.00
30	BUILDING M3 PROVIDE SHEET VYNAL & ADHESIVE	\$3,960.00	\$3,960.00	\$0.00	\$0.00	\$3,960.00	100.00%	\$0.00	\$198.00
31	BUILDING M3 LABOR TO INSTALL SHEET VYNAL	\$4,860.00	\$4,860.00	\$0.00	\$0.00	\$4,860.00	100.00%	\$0.00	\$243.00
32	BUILDING M1 PROVIDE CARPET & ADHESIVE	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$7,560.00	100.00%	\$0.00	\$378.00
33	BUILDING M1 LABOR TO INSTALL CARPET	\$7,350.00	\$7,350.00	\$0.00	\$0.00	\$7,350.00	100.00%	\$0.00	\$367.50
34	BUILDING M1 PROVIDE 4" WALL BASE ADHESIVE	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100.00%	\$0.00	\$90.00
35	BUILDING M1 LABOR TO INSTALL RUBBER BASE	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$1,440.00	100.00%	\$0.00	\$72.00



## 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.**

---

### Identifying Information

Name of Claimant: Michael Surface Solutions Inc

Name of Customer: Bakersfield City School District

Job Location: Horace Mann Elementary HVAC System Upgrade

Owner: Bakersfield City School District

Through Date: 09/30/25

---

### 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: \$ 5,668.38

Check Payable to: Michael Surface Solutions Inc

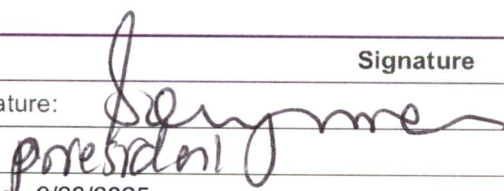
---

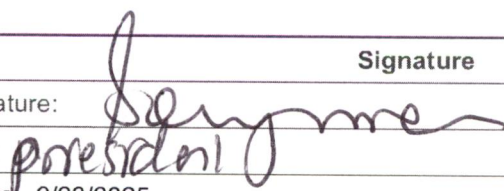
### Exceptions

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): \$ \_\_\_\_\_
  - (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: 

Date of Signature: 9/23/2025

---