

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: 4
Application Date: 12/22/2025
Period From: 12/1/2025
Period To: 12/31/2025
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

JAN 27 2026

SENT BY Linda

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.

CONTRACTORS APPLICATION FOR PAYMENT

Table with columns: CHANGE ORDERS SUMMARY, ADDITIONS, DEDUCTIONS. Includes rows for Change Orders Approved in Previous Months By Owner Total (\$0), Approved This Month (\$0), and NET CHANGE by Change Orders (\$0).

Table with columns: Item, Amount. Includes rows for ORIGINAL CONTRACT SUM (\$97,950.00), Net Change by Change Orders (\$-), CONTRACT SUM TO DATE (\$97,950.00), TOTAL COMPLETED & STORED TO DATE (\$68,594.65), RETAINAGE (a. 5% of Completed Work \$3,429.73, b. 5% of Stored Material \$-), TOTAL EARNED LESS RETAINAGE (\$65,164.92), LESS PREVIOUS CERTIFIED PAYMENTS (\$60,193.63), and CURRENT PAYMENT DUE (\$4,971.29).

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.

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.

CONTRACTOR: Shelly Colvin
BY: _____

DATE: 1/6/26

State of:
County of:
Subscribed and sworn to before me this _____ day of _____

Notary Public:
My Commission Expires:

Please see Notary attachment

INSPECTOR: Samuel Pappas
BY: _____

DATE: 1/8/26

OWNER: J. Pitt
BY: _____

DATE: 1/26/26

ARCHITECT: AP Architects

BY: _____ DATE: 1/16/26

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

V 318534
PO P25002968 REQ NO: 26R25003357
01.0000.0.0000.8500.6200.032.00
WORK TAG J. Pitt SCHOOL H. Mann
SIGNATURE: _____ 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 6th day of January,
2026 by Shelly Collier

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

Haley Jo James
Signature (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

App. and cert.
(Title or description of attached document)

for payment
(Title or description of attached document continued)

Number of Pages 1 Document Date 1/6/26

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.

<p>FROM:</p> <p>Michael Surface Solutions 7101 Schirra Court Bakersfield, CA, 93313</p>	<p>APPLICATION NO: 4</p> <p>APPLICATION DATE: 12/22/2025</p> <p>PERIOD FROM: 12/1/2025</p> <p>PERIOD TO: 12/31/2025</p> <p>CONTRACT DATE: 6/10/2025</p> <p>CONTRACT NO: HMES-06</p> <p>DISTRICT PROJECT NO.: 22214.00-32-HVAC</p>
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A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		WORK IN PLACE THIS PERIOD	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)							
	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	\$986.72	\$977.93	\$0.00	\$1,964.65	7.86%	\$23,035.35	\$98.23	
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	\$2,100.00	\$0.00	\$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	\$2,880.00	\$0.00	\$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	\$1,225.00	\$0.00	\$1,225.00	100.00%	\$0.00	\$61.25	
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	\$1,440.00	\$0.00	\$1,440.00	100.00%	\$0.00	\$72.00	
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	\$630.00	\$0.00	\$630.00	100.00%	\$0.00	\$31.50	
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	\$960.00	\$0.00	\$960.00	100.00%	\$0.00	\$48.00	
	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	

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: 12/31/2025

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: \$ 4,971.29

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.
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Signature

Claimant's Signature:

Shelly Obrien

Claimant's Title:

Accounting Clerk

Date of Signature:

1/6/26
