

To: Bakersfield City School District  
1501 Feliz Dr. Bakersfield, Ca  
93307

Project: MUNSEY ELEM. SCHOOL  
HVAC REPLACEMENT  
B.P. 07 FLOOR COVERING

Application No: 6  
App. Date: December 17, 2024  
Period to: December 25, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

From: Metro Floors, Inc.  
P.O. Box 6737 Lancaster, Ca  
93539

3801 Brave Ave. Bakersfield, CA  
93309

Project No: 22216.00-35

Contract Date:

Contract For: BP-07

Construction Manager:

Architect:

JAN 15 2025

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	84,900.00
2. Net Change By Change Orders	1,353.22
3. CONTRACT SUM TO DATE	86,253.22
4. TOTAL COMPLETED AND STORED TO DATE	86,253.22
5. RETAINAGE:	
a. of Completed Work	4,312.66
b. of Stored Material	0.00
TOTAL RETAINAGE	4,312.66
6. TOTAL EARNED LESS RETAINAGE	81,940.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	80,655.00
8. CURRENT PAYMENT DUE	1,285.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE	4,312.66

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approval this Month	1,353.22	0.00
TOTALS	1,353.22	0.00
NET CHANGES by Change Order	1,353.22	

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:

By: Bun Va Beang Date: 12-30-24

State of:

County of:

Subscribed and sworn before me this 30<sup>TH</sup> day of DEC. 2024

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission expires: 10/18/2025

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 1285.56

OWNER: B.C.S.D. Bakersfield City School District

By: [Signature] Date: 1-14-25

ARCHITECT:

By: [Signature] Date: 01-09-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without



RECEIVED MOF

JAN 13 2025

V 259630  
PO P24015083 REQ NO: 25R24032894

WORK TAG 01.3213.0.0000.8500.6200.035.00  
SIGNATURE: [Signature] SCHOOL Munsey  
22216.00.35 HVAC

Subcontractor: Metro Floors, Inc. (BP 07)  
 Mailing Address: 5620 District Blvd. #105  
Bakersfield, CA 93313  
 Work From: 12/01/2024-12/31/2024

Project Name: Munsey Elementary School HVAC Replacement  
 Project No: 01.24005.3  
 Invoice No: 24005-6  
 Invoice Date: 12/31/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Mobilization	\$ 849.00	100.00%	\$ 849.00	\$ 849.00	\$ -	\$ -	\$ -
Submittals	\$ 2,547.00	100.00%	\$ 2,547.00	\$ 2,547.00	\$ -	\$ -	\$ -
Bonds	\$ 1,698.00	100.00%	\$ 1,698.00	\$ 1,698.00	\$ -	\$ -	\$ -
Closeout	\$ 4,245.00	100.00%	\$ 4,245.00	\$ 4,245.00	\$ -	\$ -	\$ -
Bldg. C Carpet Tile Materials	\$ 19,077.00	100.00%	\$ 19,077.00	\$ 19,077.00	\$ -	\$ -	\$ -
Bldg. C 4" Base Materials	\$ 933.00	100.00%	\$ 933.00	\$ 933.00	\$ -	\$ -	\$ -
Bldg. C Labor	\$ 6,155.00	100.00%	\$ 6,155.00	\$ 6,155.00	\$ -	\$ -	\$ -
Bldg. D Carpet Tile Materials	\$ 18,608.00	100.00%	\$ 18,608.00	\$ 18,608.00	\$ -	\$ -	\$ -
Bldg. D 4" Base Materials	\$ 905.00	100.00%	\$ 905.00	\$ 905.00	\$ -	\$ -	\$ -
Bldg. D Labor	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -
Bldg. E Carpet Tile Materials	\$ 17,462.00	100.00%	\$ 17,462.00	\$ 17,462.00	\$ -	\$ -	\$ -
Bldg. E 4" Base Materials	\$ 817.00	100.00%	\$ 817.00	\$ 817.00	\$ -	\$ -	\$ -
Bldg. E Labor	\$ 5,604.00	100.00%	\$ 5,604.00	\$ 5,604.00	\$ -	\$ -	\$ -

**Total Original Contract**    \$ 84,900.00    100.00%    \$ 84,900.00    \$ 84,900.00    \$ -    \$ -    \$ -

Extras:

CO#001	\$ 1,353.22	100.00%	\$ 1,353.22		\$ 1,353.22	\$ 67.66	\$ 1,285.56

**Total Extras**    \$ 1,353.22    100.00%    \$ 1,353.22    \$ -    \$ 1,353.22    \$ 67.66    \$ 1,285.56

**Total Revised Contract**    \$ 86,253.22    100.00%    \$ 86,253.22    \$ 84,900.00    \$ 1,353.22    \$ 67.66    \$ 1,285.56

SCA CM Initial 

IOR Initial 

TO: Bakersfield City School District

PROJECT: MUNSEY ELEM. SCHOOL

Application No: 6

HVAC REPLACEMENT

App. Date: December 17, 2024

B.P. 07 FLOOR COVERING

Period to: December 25, 2024

FROM: METRO FLOORS, INC.  
P.O. Box 6737 LANCASTER, CA 93539

Project No: 22216.00-35

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed	%		
1	MOBILIZATION	849.00	849.00	0.00		849.00	100.00	0.00	42.45
2	SUBMITTALS	2,547.00	2,547.00	0.00		2,547.00	100.00	0.00	127.35
3	BONDS	1,698.00	1,698.00	0.00		1,698.00	100.00	0.00	84.90
4	CLOSEOUT	4,245.00	4,245.00	0.00		4,245.00	100.00	0.00	212.25
5	<b>BUILDING 'C'</b>								
6	CARPET TILE MATERIALS	19,077.00	19,077.00	0.00		19,077.00	100.00	0.00	953.85
7	4" BASE MATERIALS	933.00	933.00	0.00		933.00	100.00	0.00	46.65
8	LABOR	6,155.00	6,155.00	0.00		6,155.00	100.00	0.00	307.75
9	<b>BUILDING 'D'</b>								
10	CARPET TILE MATERIALS	18,608.00	18,608.00	0.00		18,608.00	100.00	0.00	930.40
11	4" BASE MATERIALS	905.00	905.00	0.00		905.00	100.00	0.00	45.25
12	LABOR	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	300.00
13	<b>BUILDING 'E'</b>								
14	CARPET TILE MATERIALS	17,462.00	17,462.00	0.00		17,462.00	100.00	0.00	873.10
15	4" BASE MATERIALS	817.00	817.00	0.00		817.00	100.00	0.00	40.85
16	LABOR	5,604.00	5,604.00	0.00		5,604.00	100.00	0.00	280.20
17	Change Order # One	1,353.22		1,353.22		1,353.22	100.00	0.00	67.66
18									

GRAND TOTAL:	86,253.22	84,900.00	1,353.22		86,253.22	100.00	0.00	4,312.66
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A=Line Item Number      B=Brief Item Description      C=Total Value of Item      D=Total of D and E From Previous Application(s) (If Any)      E=Total Work Completed For This Application  
 F=Materials Purchased and Stored for Project      G=Total of All Work Completed and Materials Stored for Project      H=Remaining Balance of Amount to Finish      I=Amount Withheld from G

EXHIBIT B-1

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

[California Civil Code Section 8132]

**NOTICE: THIS DOCUMENT WAIVE 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: Metro Floors, Inc.  
Name of Customer: Bakersfield City School District  
Job Location: 3801 Brave Ave Bakersfield, Ca 93309 – Munsey HVAC Chiller BP 07  
Owner: Bakersfield City School District  
Through Date: 12/25/2024

**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 \$ 1,285.56  
Check Payable to: Metro Floors, 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: *Brian Van Boening*  
Claimant's Title: Branch Manager  
Date of Signature: 12/17/2024