

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

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

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

3801 Brave Ave. Bakersfield, CA
93309

Application No: 7 RETENTION
App. Date: January 17, 2025
Period to: January 17, 2025
Project No: 22216.00-35
Contract Date:

Distribution to:

OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For: BP-07

Construction Manager:

Architect:

FEB 04 2025

SENT BY Cindi

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	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	86,253.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	81,940.56
8. CURRENT PAYMENT DUE	4,312.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

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: Bar Van Boring Date: 1-20-25

State of: CALIFORNIA

County of: KERN

Subscribed and sworn before me this 20TH day of JANUARY 2025

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: 10/18/25

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.



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

AMOUNT CERTIFIED 4312.66

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

By: [Signature] Date: 2/3/2025

ARCHITECT:

Date: 01-31-25

RECEIVED BY

FEB 03 2025

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

V 259630
PO P24015083 REQ NO: 25R24032894

WORK TAG DI-3213-D-0000-8500-6200-035.00
SIGNATURE: [Signature] SCHOOL Munsey
22216.00.35 HVAC

TO: Bakersfield City School District

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

Application No: 7 RETENTION

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

App. Date: January 17, 2025

Period to: January 17, 2025

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		%			
1	MOBILIZATION	849.00	849.00	0.00		849.00	100.00	0.00	0.00
2	SUBMITTALS	2,547.00	2,547.00	0.00		2,547.00	100.00	0.00	0.00
3	BONDS	1,698.00	1,698.00	0.00		1,698.00	100.00	0.00	0.00
4	CLOSEOUT	4,245.00	4,245.00	0.00		4,245.00	100.00	0.00	0.00
5	BUILDING 'C'								
6	CARPET TILE MATERIALS	19,077.00	19,077.00	0.00		19,077.00	100.00	0.00	0.00
7	4" BASE MATERIALS	933.00	933.00	0.00		933.00	100.00	0.00	0.00
8	LABOR	6,155.00	6,155.00	0.00		6,155.00	100.00	0.00	0.00
9	BUILDING 'D'								
10	CARPET TILE MATERIALS	18,608.00	18,608.00	0.00		18,608.00	100.00	0.00	0.00
11	4" BASE MATERIALS	905.00	905.00	0.00		905.00	100.00	0.00	0.00
12	LABOR	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	0.00
13	BUILDING 'E'								
14	CARPET TILE MATERIALS	17,462.00	17,462.00	0.00		17,462.00	100.00	0.00	0.00
15	4" BASE MATERIALS	817.00	817.00	0.00		817.00	100.00	0.00	0.00
16	LABOR	5,604.00	5,604.00	0.00		5,604.00	100.00	0.00	0.00
17	Change Order # One	1,353.22	1,353.22	0.00		1,353.22	100.00	0.00	0.00
18									

GRAND TOTAL:	86,253.22	86,253.22	0.00		86,253.22	100.00	0.00	0.00
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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-3
CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

[California Civil Code Section 8132]

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: Metro Floors, Inc.
Name of Customer: Bakersfield City School District
Job Location: 3801 Brave Ave Bakersfield, Ca. – Munsey HVAC Chiller BP 07
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 through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials 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: 4,312.66
Check Payable to: Metro Floors, Inc.

EXCEPTIONS:

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$

SIGNATURE:

Claimant's Signature: Brian Van Boening
Claimant's Title: Branch Manager
Date of Signature: 1-17-25