

DW APPROVED  
SP



**MICHAEL FLOORING INC.**  
DESIGN CENTER

6500 District Blvd. Bakersfield CA 93313  
(661) 833-2444 Ph, (661) 833-2446 Fax  
DIR# 1000017164, Small Business ID: 2002063  
CA State License: 874-947 C15&C54

Material & Labor /SOV/ C,D,E,F		
No	Description of work activity	Scheduled value
1	Latecrite epoxy material for 18 Class room	\$ 52,290.67
2	Labor to prep the floor and apply moisture barrier for 18 Classroom	\$ 35,733.33
Grand Total		\$ 88,024.00

Material & Labor /SOV/ 1 Classroom		
No	Description of work activity	Scheduled value
1	Latecrite epoxy material for 1 Class room	\$ 2,905.04
2	Labor to prep the floor and apply moisture barrier for 1 Classroom	\$ 1,985.19
Grand Total		\$ 4,890.22

**Reviewed**

Submittal has been reviewed in accordance with Contract Documents.

- No Exceptions Taken
- Make Corrections Noted
- Revise and Resubmit
- Rejected

IBI Group Architecture Planning

date: 05/25/2021 by: Ruben R. \_\_\_\_\_



**MICHAEL FLOORING INC.**  
DESIGN CENTER

6500 District Blvd. Bakersfield CA 93318  
(861) 833-2444 Ph, (861) 833-2446 Fax  
D/B/A 100017184 Serial Business ID: 2022703  
CA State License: 874-817 C-156251

**Material & Labor Break down /SOV/ Buildings: E,F,C,D**

No	Description of work activity	Bldg E	Bldg F	Bldg D	Bldg C
1	Interface carpet C-2, Adhesive,	\$ 10,177.28	\$ 10,177.28	\$ 12,721.60	\$ 12,721.60
2	Interface walk off mat C-1,Adhesive	\$ 1,692.80	\$ 1,692.80	\$ 2,116.00	\$ 2,116.00
3	Labor to install C-1 & C-2	\$ 2,665.04	\$ 2,665.04	\$ 3,331.30	\$ 3,331.30
4	Rubber base, Adhesive	\$ 761.60	\$ 761.60	\$ 952.00	\$ 952.00
5	Labor to install rubber base	\$ 719.52	\$ 719.52	\$ 899.40	\$ 899.40
	<b>Grand Total</b>	<b>\$ 16,016.24</b>	<b>\$ 16,016.24</b>	<b>\$ 20,020.30</b>	<b>\$ 20,020.30</b>



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CA State License: 874-947 C158C54

<b>Labor /SOV/ K1,K2,J1,J2,H,M,L</b>			
	<b>Labor To Install carpet</b>	<b>Labor to install Rubber base</b>	<b>Total</b>
Bldg K1	\$ 2,031.67	\$ 646.45	\$ 2,678.12
Bldg K2	\$ 1,800.51	\$ 512.28	\$ 2,312.79
Bldg M	\$ 2,115.75	\$ 645.09	\$ 2,760.84
Bldg G	\$ 4,286.06	\$ 1,649.33	\$ 5,935.39
Bldg J1	\$ 2,109.69	\$ 646.45	\$ 2,756.14
Bldg J2	\$ 1,806.57	\$ 512.28	\$ 2,318.85
Bldg H	\$ 1,782.32	\$ 510.93	\$ 2,293.25
Bldg L	\$ 2,115.75	\$ 647.80	\$ 2,763.55



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CIRM 1200017164 Serial 01040046 ID: 20210913  
CA State License # 874-907 © 1987/05

Material & Labor Break down /SOV/			
No	Description of work activity	Building	Scheduled value
1	Interface carpet C-2, Adhesive,	E,F,C,D	\$ 45,797.76
2	Interface walk off mat C-1,Adhesive,		\$ 7,617.60
3	Labor to install Carpet C-1 & C-2,		\$ 11,992.68
4	Rubber base, Adhesive,		\$ 3,427.20
5	Labor to install rubber base,		\$ 3,237.84
6	Labor To Install carpet	K1,K2,J1,J2,G,H,M,L	\$ 18,048.32
7	Labor to install Rubber base		\$ 5,770.60
8	Latecrite epoxy Moisture Barrier material for 18 Classroom	E,F,C,D	\$ 52,290.67
9	Labor to prep the floor and apply moisture barrier for 18 Classroom		\$ 35,733.33
10	<b>Grand Total</b>		<b>\$ 183,916.00</b>

<b>FROM:</b>  Michael Flooring, Inc. 6500 District Blvd. Bakersfield, CA, 93313	APPLICATION NO: <u>0</u> APPLICATION DATE: _____ PERIOD FROM: _____ PERIOD TO: _____ CONTRACT DATE: <u>4/27/2021</u> CONTRACT NO: <u>BP-10</u> ARCH. PROJECT NO.: _____
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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>Owens ES Modernization BP-10 Flooring</b>									
1	BLDG C,D,E,F Moisture Barrier - Materials	\$52,290.66	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,290.66	\$0.00	
2	BLDG C,D,E,F Moisture Barrier - Labor	\$35,733.33	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,733.33	\$0.00	
	<b>Building C</b>									
3	Carpet - Materials	\$12,721.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,721.60	\$0.00	
4	Walk-Off Mat - Materials	\$2,116.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,116.00	\$0.00	
5	Carpet & Walk-Off Mat - Labor	\$3,331.30	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,331.30	\$0.00	
6	Rubber Base - Materials	\$952.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$952.00	\$0.00	
7	Rubber Base - Labor	\$899.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$899.40	\$0.00	
	<b>Building D</b>									
8	Carpet - Materials	\$12,721.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,721.60	\$0.00	
9	Walk-Off Mat - Materials	\$2,116.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,116.00	\$0.00	
10	Carpet & Walk-Off Mat - Labor	\$3,331.30	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,331.30	\$0.00	
11	Rubber Base - Materials	\$952.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$952.00	\$0.00	
12	Rubber Base - Labor	\$899.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$899.40	\$0.00	
	<b>Building E</b>									
13	Carpet - Materials	\$10,177.28	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,177.28	\$0.00	
14	Walk-Off Mat - Materials	\$1,692.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,692.80	\$0.00	
15	Carpet & Walk-Off Mat - Labor	\$2,665.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,665.04	\$0.00	
16	Rubber Base - Materials	\$761.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$761.60	\$0.00	
17	Rubber Base - Labor	\$719.52	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$719.52	\$0.00	
	<b>Building F</b>									
18	Carpet - Materials	\$10,177.28	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,177.28	\$0.00	
19	Walk-Off Mat - Materials	\$1,692.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,692.80	\$0.00	
20	Carpet & Walk-Off Mat - Labor	\$2,665.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,665.04	\$0.00	
21	Rubber Base - Materials	\$761.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$761.60	\$0.00	
22	Rubber Base - Labor	\$719.52	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$719.52	\$0.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%	BALANCE TO FINISH ("C" - "G")		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD	MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")			(G/C)	
23	BLDG K1 Carpet Install - Labor	\$2,031.67	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,031.67	\$0.00	
24	BLDG K1 Base Install - Labor	\$646.45	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$646.45	\$0.00	
25	BLDG K2 Carpet Install - Labor	\$1,800.51	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,800.51	\$0.00	
26	BLDG K2 Base Install - Labor	\$512.28	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$512.28	\$0.00	
27	BLDG M Carpet Install - Labor	\$2,115.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,115.75	\$0.00	
28	BLDG M Base Install - Labor	\$645.09	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$645.09	\$0.00	
29	BLDG G Carpet Install - Labor	\$4,286.06	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,286.06	\$0.00	
30	BLDG G Base Install - Labor	\$1,649.33	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,649.33	\$0.00	
31	BLDG J1 Carpet Install - Labor	\$2,109.69	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,109.69	\$0.00	
32	BLDG J1 Base Install - Labor	\$646.45	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$646.45	\$0.00	
33	BLDG J2 Carpet Install - Labor	\$1,806.57	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,806.57	\$0.00	
34	BLDG J2 Base Install - Labor	\$512.28	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$512.28	\$0.00	
35	BLDG H Carpet Install - Labor	\$1,782.32	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,782.32	\$0.00	
36	BLDG H Base Install - Labor	\$510.93	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$510.93	\$0.00	
37	BLDG L Carpet Install - Labor	\$2,115.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,115.75	\$0.00	
38	BLDG L Base Install - Labor	\$647.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$647.80	\$0.00	
<b>TOTALS TO DATE</b>		\$183,916.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$183,916.00	\$0.00	