

<p>FROM:</p> <p>Michael Flooring, Inc. 6500 District Blvd. Bakersfield, CA, 93313</p>	<p>APPLICATION NO: 0</p> <p>APPLICATION DATE: _____</p> <p>PERIOD FROM: _____</p> <p>PERIOD TO: _____</p> <p>CONTRACT DATE: 1/24/2023</p> <p>CONTRACT NO: BP-15</p> <p>ARCH. PROJECT NO.: _____</p>
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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)	
	Owens Jr. High Modernization - Phase III BP-15 Flooring									
1	Bond	\$1,682.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,682.40	\$0.00	
2	Submittals	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,051.50	\$0.00	
3	Close Out	\$736.05	\$0.00	\$0.00	\$0.00					
	Building B									
4	Interface Carpet C-1, C-2, Adhesive - Materials	\$15,909.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,909.10	\$0.00	
5	Labor to Install C-1 & C-2	\$3,379.55	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,379.55	\$0.00	
6	Rubber base, Adhesive - Materials	\$918.10	\$0.00	\$0.00	\$0.00					
7	Labor to install Rubber Base	\$754.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$754.25	\$0.00	
8	Mapi Epoxy Moisture Barrier - Materials	\$14,128.70	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,128.70	\$0.00	
9	Floor Prep and Apply Moisture Barrier	\$9,863.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,863.40	\$0.00	
	Building C									
10	Interface Carpet C-1, C-2, Adhesive - Materials	\$15,909.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,909.10	\$0.00	
11	Labor to Install C-1 & C-2	\$3,379.55	\$0.00	\$0.00	\$0.00					
12	Rubber base, Adhesive - Materials	\$918.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$918.10	\$0.00	
13	Labor to install Rubber Base	\$754.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$754.25	\$0.00	
14	Mapi Epoxy Moisture Barrier - Materials	\$14,128.70	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,128.70	\$0.00	
15	Floor Prep and Apply Moisture Barrier	\$9,863.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,863.40	\$0.00	
	Building D									
16	Interface Carpet C-1, C-2, Adhesive - Materials	\$13,630.64	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,630.64	\$0.00	
17	Labor to Install C-1 & C-2	\$2,816.31	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,816.31	\$0.00	
18	Rubber base, Adhesive - Materials	\$791.79	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$791.79	\$0.00	
19	Labor to install Rubber Base	\$662.54	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$662.54	\$0.00	
20	Mapi Epoxy Moisture Barrier - Materials	\$11,363.02	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,363.02	\$0.00	
21	Floor Prep and Apply Moisture Barrier	\$7,890.73	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,890.73	\$0.00	

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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						
	Building E									
22	Interface Carpet C-1, C-2, Adhesive - Materials	\$12,504.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,504.80	\$0.00	
23	Labor to Install C-1 & C-2	\$2,816.31	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,816.31	\$0.00	
24	Rubber base, Adhesive - Materials	\$791.79	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$791.79	\$0.00	
25	Labor to install Rubber Base	\$662.54	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$662.54	\$0.00	
26	Mapi Epoxy Moisture Barrier - Materials	\$14,128.70	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,128.70	\$0.00	
27	Floor Prep and Apply Moisture Barrier	\$9,863.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,863.40	\$0.00	
	Building H									
28	Interface Carpet C-1, C-2, Adhesive - Materials	\$567.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$567.25	\$0.00	
29	Labor to Install C-1 & C-2	\$398.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$398.24	\$0.00	
30	Rubber base, Adhesive - Materials	\$561.46	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$561.46	\$0.00	
31	Labor to install Rubber Base	\$464.62	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$464.62	\$0.00	
	Building K									
32	Interface Carpet C-1, C-2, Adhesive - Materials	\$24,021.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,021.90	\$0.00	
33	Labor to Install C-1 & C-2	\$5,668.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,668.35	\$0.00	
34	Rubber base, Adhesive - Materials	\$1,880.34	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,880.34	\$0.00	
35	Labor to install Rubber Base	\$919.58	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$919.58	\$0.00	
36	EF Contract LVT, Adhesive - Materials	\$2,562.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,562.10	\$0.00	
37	Labor to Install LVT	\$1,957.44	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,957.44	\$0.00	
	TOTALS TO DATE	\$210,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$199,827.18	\$0.00	