

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

PROJECT:
Pioneer ES HVAC Replacen
4404 Pioneer Avenue
Bakersfield, CA 93306

APPLICATION NO: 2

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 5/31/2025

SENT BY
ACCOUNTS PAYABLE

FROM (CONTRACTOR):
Michael Surface Solutions
7101 Schirra Ct
Bakersfield CA 93313

ARCHITECT:
AP Architects
3434 Truxtun Ave Suite 240
Bakersfield, CA 93301

ARCHITECT'S
PROJECT NO: 22218.00-37

BP-10 FLOOR COVERING

JUN 03 2025

CONTRACT FOR:

SENT BY Cindi

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 167,500.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 167,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 130,568.25
5. RETAINAGE	
a. 5% of Completed Work (Column D + E on G703)	\$ 6,528.41
b. % of Stored Material (Column F on G703)	\$ n/a
Total retention	\$ 6,528.41
7. TOTAL EARNED LESS RETAINAGE	\$ 124,039.84
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 103,816.00
9. CURRENT PAYMENT DUE	\$ 20,223.84
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$ 43,460.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

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: Shelly Colui

Date: 5/20/25

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

AMOUNT CERTIFIED.....\$ 20,223.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature]

Date: 5/29/25

Architect

V 318534

PO P25005308

REQ NO: R25010213

01.3413.0.0000.8500.6200.037.00

WORK TAG

SCHOOL

SIGNATURE: [Signature]

Pioneer

Bakersfield City School District

22218.00.37 HVAC

6/2/25

RECEIVED MOF

JUN 02 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 prejudice to any rights of the Owner or Contractor under this Contract.

Please see Notary attachment

M. Regalado 5/20/25

CONTINUATION SHEET

PAGE 2 OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

2

Contractor's signed Certification is attached.

PERIOD TO:

5/31/2025

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

ARCHITECT'S PROJECT NO:

22218.00-37

Cost Code	B	C	D	E	F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%((G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<u>BP-10 FLOOR COVERING</u>				-	-			-
	Submittal	3,350.00	3,350.00		-	3,350.00	100.00%	-	167.50
	Building C				-	-			-
	Provide Floor Prep	238.00			-	-	0.00%	238.00	-
	Labor for Floor Preparation - Grinding	1,120.00			-	-	0.00%	1,120.00	-
	Provide Carpet	15,925.00	15,925.00		-	15,925.00	100.00%	-	796.25
	Labor for Installing the carpet	2,450.00			-	-	0.00%	2,450.00	-
	Provide VCT	1,560.00	1,560.00		-	1,560.00	100.00%	-	78.00
	Labor for Installing the VCT	1,300.00			-	-	0.00%	1,300.00	-
	Provide Sheet Vinyl	985.00	985.00		-	985.00	100.00%	-	49.25
	Labor for Installing the Sheet Vinyl	920.00			-	-	0.00%	920.00	-
	Provide Rubber Base	950.00	950.00		-	950.00	100.00%	-	47.50
	Labor for Installing the Rubber Base	831.25			-	-	0.00%	831.25	-
	Provide moisture barrier	1,770.00			-	-	0.00%	1,770.00	-
	Labor for Installing the moisture barrier	2,950.00			-	-	0.00%	2,950.00	-
	Building D				-	-			-
	Provide Floor Prep	333.00		333.00	-	333.00	100.00%	-	16.65
	Labor for Floor Preparation - Grinding	1,120.00		1,120.00	-	1,120.00	100.00%	-	56.00
	Provide Carpet Walk off Mat	630.00	630.00		-	630.00	100.00%	-	31.50
	Labor for Installing the carpet Walk off Mat	240.00		240.00	-	240.00	100.00%	-	12.00
	Provide Carpet	22,815.00	22,815.00		-	22,815.00	100.00%	-	1,140.75
	Labor for Installing the carpet	3,510.00		3,510.00	-	3,510.00	100.00%	-	175.50
	Provide VCT	420.00	420.00		-	420.00	100.00%	-	21.00
	Labor for Installing the VCT	350.00		350.00	-	350.00	100.00%	-	17.50
	Provide Rubber Base	1,070.00	1,070.00		-	1,070.00	100.00%	-	53.50
	Labor for Installing the Rubber Base	936.25		936.25	-	936.25	100.00%	-	46.81
	Provide moisture barrier	2,497.50			-	-	0.00%	2,497.50	-
	Labor for Installing the moisture barrier	4,162.50			-	-	0.00%	4,162.50	-
	Building E				-	-			-
	Provide Floor Prep	279.00		279.00	-	279.00	100.00%	-	13.95
	Labor for Floor Preparation - Grinding	840.00		840.00	-	840.00	100.00%	-	42.00
	Provide Carpet Walk off Mat	630.00	630.00		-	630.00	100.00%	-	31.50
	Labor for Installing the carpet Walk off Mat	240.00		240.00	-	240.00	100.00%	-	12.00
	Provide Carpet	19,175.00	19,175.00		-	19,175.00	100.00%	-	958.75
	Labor for Installing the carpet	2,950.00		2,950.00	-	2,950.00	100.00%	-	147.50
	Provide Rubber Base	720.00	720.00		-	720.00	100.00%	-	36.00
	Labor for Installing the Rubber Base	630.00		630.00	-	630.00	100.00%	-	31.50
	Provide moisture barrier	2,092.50			-	-	0.00%	2,092.50	-
	Labor for Installing the moisture barrier	3,450.00			-	-	0.00%	3,450.00	-

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

2

Contractor's signed Certification is attached.

PERIOD TO:

5/31/2025

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

ARCHITECT'S PROJECT NO:

22218.00-37

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	Building F				-	-			-
	Provide Floor Prep	180.00		180.00	-	180.00	100.00%	-	9.00
	Labor for Floor Preparation - Grinding	560.00		560.00	-	560.00	100.00%	-	28.00
	Provide Carpet Walk off Mat	420.00	420.00		-	420.00	100.00%	-	21.00
	Labor for Installing the carpet Walk off Mat	160.00		160.00	-	160.00	100.00%	-	8.00
	Provide Carpet	12,675.00	12,675.00		-	12,675.00	100.00%	-	633.75
	Labor for Installing the carpet	1,950.00		1,950.00	-	1,950.00	100.00%	-	97.50
	Provide Rubber Base	480.00	480.00		-	480.00	100.00%	-	24.00
	Labor for Installing the Rubber Base	420.00		420.00	-	420.00	100.00%	-	21.00
	Provide moisture barrier	1,350.00			-	-	0.00%	1,350.00	-
	Labor for Installing the moisture barrier	2,250.00			-	-	0.00%	2,250.00	-
	Building G				-	-			-
	Provide Floor Prep	360.00		360.00	-	360.00	100.00%	-	18.00
	Labor for Floor Preparation - Grinding	1,120.00		1,120.00	-	1,120.00	100.00%	-	56.00
	Provide Carpet Walk off Mat	840.00	840.00		-	840.00	100.00%	-	42.00
	Labor for Installing the carpet Walk off Mat	320.00		320.00	-	320.00	100.00%	-	16.00
	Provide Carpet	25,675.00	25,675.00		-	25,675.00	100.00%	-	1,283.75
	Labor for Installing the carpet	3,950.00		3,950.00	-	3,950.00	100.00%	-	197.50
	Provide Rubber Base	960.00	960.00		-	960.00	100.00%	-	48.00
	Labor for Installing the Rubber Base	840.00		840.00	-	840.00	100.00%	-	42.00
	Provide moisture barrier	2,700.00			-	-	0.00%	2,700.00	-
	Labor for Installing the moisture barrier	4,500.00			-	-	0.00%	4,500.00	-
	Close out	2,350.00			-	-	0.00%	2,350.00	-
						-		-	-
	Contract Subtotal	167,500.00	109,280.00	21,288.25	-	130,568.25	77.95%	36,931.75	6,528.41

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

On May 20, 2025 before me, Maricela Regalado, Notary Public,
(Here insert name and title of the officer)

personally appeared Shelly Collier,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

M. Regalado
Signature of Notary Public



(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

DESCRIPTION OF THE ATTACHED DOCUMENT

Application and Certificate for
(Title or description of attached document)

Payment 620,223.84
(Title or description of attached document continued)

Number of Pages _____ Document Date 5/20/25

(Additional information)

CAPACITY CLAIMED BY THE SIGNER

- ☒ Individual (s)
☐ Corporate Officer _____
(Title)
☐ Partner(s)
☐ Attorney-in-Fact
☐ Trustee(s)
☐ Other _____

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/~~she~~/they, ~~is~~ /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- 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 acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ☒ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ☒ Indicate title or type of attached document, number of pages and date.
 - ☒ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).

Securely attach this document to the signed document

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

Name of Customer: Bakersfield City School District

Job Location: Pioneer ES HVAC Replacement, 4404 Pioneer Avenue, Bakersfield, CA 93306

Owner: Bakersfield City School District

Through Date: 05/31/2025

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: \$ 20,223.84

Check Payable to: Michael Surface Solutions

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:

Claimant's Title:

Date of Signature:

Levy MCH
President
5/20/25

Subcontractor: (BP 10) Michael surface Solutions
Mailing Address:

Project Name: HVAC Replaement Pioneer ES

Project No: 01.24035.3

Invoice No: 2

Invoice Date: 5/31/2025

Work From: 5/1/2025-5/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Submittal	\$ 3,350.00	100.00%	\$ 3,350.00	\$ 3,350.00	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building C					\$ -	\$ -	\$ -
Provide floor prep	\$ 238.00	0.00%			\$ -	\$ -	\$ -
Labor for floor prep - grinding	\$ 1,120.00	0.00%			\$ -	\$ -	\$ -
Provide Carpet	\$ 15,925.00	100.00%	\$ 15,925.00	\$ 15,925.00	\$ -	\$ -	\$ -
Labor for installing the carpet	\$ 2,450.00	0.00%			\$ -	\$ -	\$ -
Provide VCT	\$ 1,560.00	100.00%	\$ 1,560.00	\$ 1,560.00	\$ -	\$ -	\$ -
Labor for installing the VCT	\$ 1,300.00	0.00%			\$ -	\$ -	\$ -
Provide sheet vinyl	\$ 985.00	100.00%	\$ 985.00	\$ 985.00	\$ -	\$ -	\$ -
Labor for installing the sheet vinyl	\$ 920.00	0.00%			\$ -	\$ -	\$ -
Provide Rubber Base	\$ 950.00	100.00%	\$ 950.00	\$ 950.00	\$ -	\$ -	\$ -
Labor for installing the rubber base	\$ 831.25	0.00%			\$ -	\$ -	\$ -
Provide moisture barrier	\$ 1,770.00	0.00%			\$ -	\$ -	\$ -
Labor for installing the moisture barrier	\$ 2,950.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building D					\$ -	\$ -	\$ -
Provide floor prep	\$ 333.00	100.00%	\$ 333.00		\$ ✓ 333.00	\$ 16.65	\$ 316.35
Labor for floor prep - grinding	\$ 1,120.00	100.00%	\$ 1,120.00		\$ ✓ 1,120.00	\$ 56.00	\$ 1,064.00
Provide Carpet walk off mat	\$ 630.00	100.00%	\$ 630.00	\$ 630.00	\$ -	\$ -	\$ -
Labor for installing the carpet walk off mat	\$ 240.00	100.00%	\$ 240.00		\$ ✓ 240.00	\$ 12.00	\$ 228.00
Provide Carpet	\$ 22,815.00	100.00%	\$ 22,815.00	\$ 22,815.00	\$ -	\$ -	\$ -
Labor for installing the carpet	\$ 3,510.00	100.00%	\$ 3,510.00		\$ ✓ 3,510.00	\$ 175.50	\$ 3,334.50
Provide VCT	\$ 420.00	100.00%	\$ 420.00	\$ 420.00	\$ -	\$ -	\$ -
Labor for installing the VCT	\$ 350.00	100.00%	\$ 350.00		\$ ✓ 350.00	\$ 17.50	\$ 332.50
Provide Rubber base	\$ 1,070.00	100.00%	\$ 1,070.00	\$ 1,070.00	\$ -	\$ -	\$ -
Labor for installing the rubber base	\$ 936.25	100.00%	\$ 936.25		\$ ✓ 936.25	\$ 46.81	\$ 889.44
Provide moisture barrier	\$ 2,497.50	0.00%			\$ -	\$ -	\$ -
Labor for Installing the moisu	\$ 4,162.50	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building E					\$ -	\$ -	\$ -
Provide Floor Prep	\$ 279.00	100.00%	\$ 279.00		\$ ✓ 279.00	\$ 13.95	\$ 265.05

Labor for floor prep - grinding	\$ 840.00	100.00%	\$ 840.00		\$ 840.00	\$ 42.00	\$ 798.00
Provide Carpet walk off mat	\$ 630.00	100.00%	\$ 630.00	\$ 630.00	\$ -	\$ -	\$ -
Labor for installing the carpet walk off mat	\$ 240.00	100.00%	\$ 240.00		\$ 240.00	\$ 12.00	\$ 228.00
Provide carpet	\$ 19,175.00	100.00%	\$ 19,175.00	\$ 19,175.00	\$ -	\$ -	\$ -
Labor for installing the carpet	\$ 2,950.00	100.00%	\$ 2,950.00		\$ 2,950.00	\$ 147.50	\$ 2,802.50
Provide Rubber Base	\$ 720.00	100.00%	\$ 720.00	\$ 720.00	\$ -	\$ -	\$ -
Labor for installing the Rubber Base	\$ 630.00	100.00%	\$ 630.00		\$ 630.00	\$ 31.50	\$ 598.50
Provide Moisture barrier	\$ 2,092.50	0.00%			\$ -	\$ -	\$ -
Labor for installing the moisture barrier	\$ 3,450.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building F					\$ -	\$ -	\$ -
Provide Floor Prep	\$ 180.00	100.00%	\$ 180.00		\$ 180.00	\$ 9.00	\$ 171.00
Labor for floor prep - grinding	\$ 560.00	100.00%	\$ 560.00		\$ 560.00	\$ 28.00	\$ 532.00
Provide Carpet walk off mat	\$ 420.00	100.00%	\$ 420.00	\$ 420.00	\$ -	\$ -	\$ -
Labor for installing the carpet walk off mat	\$ 160.00	100.00%	\$ 160.00		\$ 160.00	\$ 8.00	\$ 152.00
Provide carpet	\$ 12,675.00	100.00%	\$ 12,675.00	\$ 12,675.00	\$ -	\$ -	\$ -
Labor for installing the carpet	\$ 1,950.00	100.00%	\$ 1,950.00		\$ 1,950.00	\$ 97.50	\$ 1,852.50
Provide Rubber Base	\$ 480.00	100.00%	\$ 480.00	\$ 480.00	\$ -	\$ -	\$ -
Labor for installing the rubber base	\$ 420.00	100.00%	\$ 420.00		\$ 420.00	\$ 21.00	\$ 399.00
Provide moisture barrier	\$ 1,350.00	0.00%			\$ -	\$ -	\$ -
Labor for installing the moisture barrier	\$ 2,250.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Building G					\$ -	\$ -	\$ -
Provide Floor Prep	\$ 360.00	100.00%	\$ 360.00		\$ 360.00	\$ 18.00	\$ 342.00
Labor for floo	\$ 1,120.00	100.00%	\$ 1,120.00		\$ 1,120.00	\$ 56.00	\$ 1,064.00
Provide Carpet walk off mat	\$ 840.00	100.00%	\$ 840.00	\$ 840.00	\$ -	\$ -	\$ -
Labor for installing the carpet walk off mat	\$ 320.00	100.00%	\$ 320.00		\$ 320.00	\$ 16.00	\$ 304.00
Provide carpet	\$ 25,675.00	100.00%	\$ 25,675.00	\$ 25,675.00	\$ -	\$ -	\$ -
Labor for installing the carpet	\$ 3,950.00	100.00%	\$ 3,950.00		\$ 3,950.00	\$ 197.50	\$ 3,752.50
Provide rubber base	\$ 960.00	100.00%	\$ 960.00	\$ 960.00	\$ -	\$ -	\$ -
Labor for installing the rubber base	\$ 840.00	100.00%	\$ 840.00		\$ 840.00	\$ 42.00	\$ 798.00
Provide moisture barrier	\$ 2,700.00	0.00%			\$ -	\$ -	\$ -
Labor for installing the moisture barrier	\$ 4,500.00	0.00%			\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Close Outs	\$ 2,350.00	0.00%			\$ -	\$ -	\$ -
Total Original Contract	\$ 167,500.00	77.95%	\$ 130,568.25	\$ 109,280.00	\$ 21,288.25	\$ 1,064.41	\$ 20,223.84

Extras:

					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -

					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Total Extras	\$ (9,142.50)		\$ -	\$ -	\$ -	\$ -	\$ -
Total Revised Contract	\$ 158,357.50	82.45%	\$ 130,568.25	\$ 109,280.00	\$ 21,288.25	\$ 1,064.41	\$ 20,223.84

SCA 

IOR 