

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO GENERAL CONTRACTOR:  
 S.C.Anderson  
 P.O.Box 20489  
 Bakersfield, CA 93390  
 FROM CONTRACTOR:  
 Michael Surface Solutions Inc  
 7101 Schirra Ct, Bakersfield, CA 93313

PROJECT:  
 WASHINGTON 22221.00-42-HVAC  
 BP-06-FLOOR COVERING  
 VIA ARCHITECT:

APPLICATION NO: 1  
 APPLICATION DATE: 10/15/24  
 PERIOD TO: 10/31/24

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONSTRUCTION MANAGER

SENT TO ACCOUNTS PAYABLE  
 NOV 21 2024  
 SENT BY *Cindi*

PROJECT NO:   
 P.O. NO: P24018082

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	188,421.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	188,421.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	115,362.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	5,768.10
b. 100 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,768.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	109,593.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	109,593.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$	78,827.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

By: *Project Manager*  Date: 11/12/2024

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: *George Ghmaid* Date: *11/12/2024*

State of: \_\_\_\_\_ County of: *Kern*  
 Subscribed and sworn to before me this *12* day of *November 2024*  
 Notary Public: N/A  
 My Commission expires: *11/04/2025* *Please see Notary attachment*

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ *109,593.90*

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

ARCHITECT:  
 By:  Date: *11-19-24*

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.

PROJECT: *V 318534*  
 By: \_\_\_\_\_ PO: *P24018082* REQ NO: *25R-24040474*  
 OWNER: *01-3213-0-0000-8500-6200-042-00*  
 WORK TAG: \_\_\_\_\_ SCHOOL: *Washington*  
 By: *J. photo* SIGNATURE: \_\_\_\_\_ 22221.00-42-HVAC

RECEIVED  
 NOV 21 2024



Subcontractor: Michael Surface Solutions (BP 06 )  
Mailing Address: \_\_\_\_\_  
Work From: 10/01/24-10/31/24

Project Name: Washington M.S. HVAC Replacement  
Project No: 01.24012.3  
Invoice No: 24012-1  
Invoice Date: 10/31/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Submittal	\$ 1,413.15	100.00%	\$ 1,413.15		\$ 1,413.15	\$ 70.66	\$ 1,342.49
Closeout	\$ 942.10	0.00%	\$ -		\$ -	\$ -	\$ -
Bond	\$ 1,584.21	0.00%	\$ -		\$ -	\$ -	\$ -
Allowance	\$ 30,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Insurance	\$ 1,605.28	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B-Interface Carpet C-1 & C-2, Tac Tile Adhesive	\$ 21,984.09	100.00%	\$ 21,984.09		\$ 21,984.09	\$ 1,099.20	\$ 20,884.89
BLDG B-Labor to Install Carpet	\$ 6,468.60	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B-4" Burke Wall Base, Adhesive	\$ 1,242.49	100.00%	\$ 1,242.49		\$ 1,242.49	\$ 62.12	\$ 1,180.37
BLDG B-Labor for Rubber Base	\$ 884.50	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C-Interface Carpet C-1 & C-2, Tac Tile Adhesive	\$ 24,494.29	100.00%	\$ 24,494.29		\$ 24,494.29	\$ 1,224.71	\$ 23,269.58
BLDG C-Labor to Install Carpet	\$ 7,178.33	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C-4" Burke Wall Base, Adhesive	\$ 1,379.16	100.00%	\$ 1,379.16		\$ 1,379.16	\$ 68.96	\$ 1,310.20
BLDG C-Labor for Rubber Base	\$ 985.76	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D-Interface Carpet C-1 & C-2, Tac Tile Adhesive	\$ 18,263.42	100.00%	\$ 18,263.42		\$ 18,263.42	\$ 913.17	\$ 17,350.25
BLDG D-Labor to Install Carpet	\$ 5,570.93	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D-4" Burke Wall Base, Adhesive	\$ 890.53	100.00%	\$ 890.53		\$ 890.53	\$ 44.53	\$ 846.00
BLDG D-Labor for Rubber Base	\$ 627.08	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E-Interface Carpet C-1 & C-2, Tac Tile Adhesive	\$ 13,545.56	100.00%	\$ 13,545.56		\$ 13,545.56	\$ 677.28	\$ 12,868.28
BLDG E-Labor to Install Carpet	\$ 5,189.73	100.00%	\$ 5,189.73		\$ 5,189.73	\$ 259.49	\$ 4,930.24
BLDG E-4" Burke Wall Base, Adhesive	\$ 704.98	100.00%	\$ 704.98		\$ 704.98	\$ 35.25	\$ 669.73
BLDG E-Labor for Rubber Base	\$ 509.96	100.00%	\$ 509.96		\$ 509.96	\$ 25.50	\$ 484.46
BLDG F-Interface Carpet C-1 & C-2, Tac Tile Adhesive	\$ 9,038.35	100.00%	\$ 9,038.35		\$ 9,038.35	\$ 451.92	\$ 8,586.43
BLDG F-Labor to Install Carpet	\$ 4,877.57	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F-4" Burke Wall Base, Adhesive	\$ 405.54	100.00%	\$ 405.54		\$ 405.54	\$ 20.28	\$ 385.26
BLDG F-Labor for Rubber Base	\$ 265.96	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F-Carpet Stair Nosing, Adhesive	\$ 1,267.13	100.00%	\$ 1,267.13		\$ 1,267.13	\$ 63.36	\$ 1,203.77

BLDG F-Labor to Install Stair Nosing	\$ 732.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G-Interface Carpet C-1 & C-2, Tac Tile Adhesive	\$ 263.92	100.00%	\$ 263.92	\$ 263.92	\$ 13.20	\$ 250.72
BLDG G-Labor to Install Carpet	\$ 85.00	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G-4" Burke Wall Base, Adhesive	\$ 442.00	100.00%	\$ 442.00	\$ 442.00	\$ 22.10	\$ 419.90
BLDG G-Labor for Rubber Base	\$ 307.44	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG G-VCT, Adhesive	\$ 5,092.07	100.00%	\$ 5,092.07	\$ 5,092.07	\$ 254.60	\$ 4,837.47
BLDG G-Labor to Install VCT	\$ 3,620.24	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H-4" Burke Wall Base, Adhesive	\$ 853.48	100.00%	\$ 853.48	\$ 853.48	\$ 42.67	\$ 810.81
BLDG H-Labor for Rubber Base	\$ 653.92	0.00%	\$ -	\$ -	\$ -	\$ -
BLDG H-VCT, Adhesive	\$ 8,382.15	100.00%	\$ 8,382.15	\$ 8,382.15	\$ 419.11	\$ 7,963.04
BLDG H-Labor to Install VCT	\$ 6,670.08	0.00%	\$ -	\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -

**Total Original Contract**      \$ 188,421.00    61.23%    \$ 115,362.00    \$ -    \$ 115,362.00    \$ 5,768.10    \$ 109,593.90

Extras:

		#DIV/0!			\$ -	\$ -	\$ -
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**Total Extras**      \$ -    #DIV/0!    \$ -    \$ -    \$ -    \$ -    \$ -

**Total Revised Contract**      \$ 188,421.00    61.23%    \$ 115,362.00    \$ -    \$ 115,362.00    \$ 5,768.10    \$ 109,593.90

SCA CM Initial B. G.

IOR Initial SP 10/24/24



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

Subscribed and sworn to (or affirmed) before me on this 12  
day of November, 2024, by George G. Hmaid

proved to me on the basis of satisfactory evidence to be the  
person(s) who appeared before me.



(Seal)

Signature M. Regalado

**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.**

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**Identifying Information**

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Name of Claimant: Michael Surface Solutions Inc

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Name of Customer: S.C. Anderson

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Job Location: WASHINGTON 22221.00-42-HVAC BP-06, 1101 NOBLE AVE, BAKERSFIELD CA 93305

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Owner: Bakersfield City School District 1

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Through Date: 10/31/2024

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**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:

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Maker of Check: S.C. Anderson

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Amount of Check: \$ 109,593.90

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Check Payable to: Michael Surface Solutions Inc

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**Exceptions**

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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:

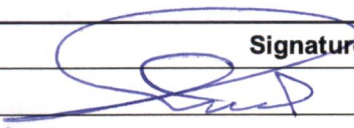
Date(s) of waiver and release: \_\_\_\_\_

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**

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Claimant's Signature: 

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Claimant's Title: Project Manager

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Date of Signature: 10/18/2024

11/12/2024

*Please see Notary attachment*

7/1/12

# California Jurat

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

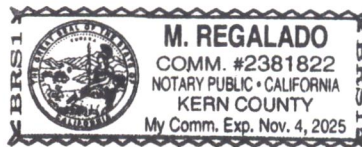
County of Kern

Subscribed and sworn to (or affirmed) before me on this 12 day of November Month

20 24, by George Ghmaid

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

M. Regalado  
Signature of Notary Public



Comm# 2381822  
For other required information (Notary name, Commission No. etc.)

Seal

## OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgement on unauthorized document and may prove useful to persons relying on the document.

### Description of Attached Document

The preceding Certificate of Jurat is attached to a

Conditional Waiver and Release DN Progress Payment

containing 2 pages, and dated 11/12/2024.

By: M. Regalado