

SEP 16 2025

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

RECEIVED MOF

VIA ARCHITECT:

SEP 12 2025

APPLICATION NO: 5
APPLICATION DATE
PERIOD TO:

July 31, 2025

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSTRUCTION MANAGER

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	\$ 36,153.40
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 224,574.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 224,574.40
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 11,228.72
b. <u>100</u> % of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 11,228.72
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 213,345.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 203,838.92
8. CURRENT PAYMENT DUE	\$ 9,506.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$ 11,228.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$36,153.40	
TOTALS	\$36,153.40	\$0.00
NET CHANGES by Change Order		\$36,153.40

By: _____ Date: _____

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 Collier Date: 8/29/25

State of:

Subscribed and sworn to before me this

Notary Public: N/A

My Commission expires:

County of:

day of

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

\$ 9,506.76

(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:

RK Date: 09-10-25

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 INSPECTOR APPROVAL:

By:

JK OWNER Date: 9/15/25

OWNER:

By:

v 318534
PO P24018082 REQ NO: 26R24040474

01.0000.0.0000.8500.6200.042.00
WORK TAG *JK* SCHOOL *Washington*
SIGNATURE: *JK* 2221.00-42-HVAC

JURAT

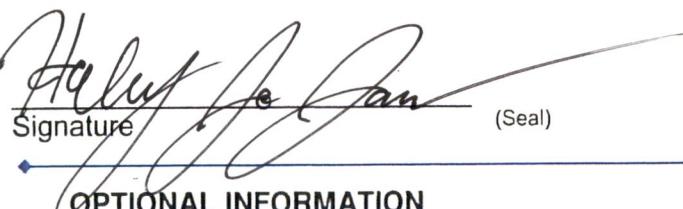
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Kern

Subscribed and sworn to (or affirmed) before me on this 29th day of August,
2025 by Shelly Collier,

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


Signature _____ (Seal) _____



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Application and

(Title or description of attached document)

Cert. App 5

(Title or description of attached document continued)

Number of Pages 1 Document Date 8/29/25

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- 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 jurat form.
 - ❖ Additional information is not required but could help to ensure this Jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 5

APPLICATION DATE: 6/11/25

PERIOD TO: 6/30/25

PO NO: P24018082

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Submittal	\$1,413.15	\$1,413.15			\$1,413.15	100.00%	\$0.00	\$70.66
2	Closeout	\$942.10		\$942.10		\$942.10	100.00%	\$0.00	\$47.11
3	Bond	\$1,584.21		\$1,584.21		\$1,584.21	100.00%	\$0.00	\$79.21
4	Allowance	\$30,000.00	\$30,000.00			\$30,000.00	100.00%	\$0.00	\$1,500.00
5	Insurance	\$1,605.28		\$1,605.28		\$1,605.28	100.00%	\$0.00	\$80.26
6	BLDG-B Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$21,984.09	\$21,984.09			\$21,984.09	100.00%	\$0.00	\$1,099.20
7	BLDG-B Labor to Install carpet	\$6,468.60	\$6,468.60			\$6,468.60	100.00%	\$0.00	\$323.43
8	BLDG-B 4" Burke Wall Base Adhesive	\$1,242.49	\$1,242.49			\$1,242.49	100.00%	\$0.00	\$62.12
9	BLDG B Labor for Rubber Base	\$884.50	\$884.50			\$884.50	100.00%	\$0.00	\$44.23
10	BLDG-C Interface Carpet C-1 & C2 Tac								\$0.00
	Tile Adhesive	\$24,494.29	\$24,494.29			\$24,494.29	100.00%	\$0.00	\$1,224.71
11	BLDG-C Labor to Install carpet	\$7,178.33	\$7,178.33			\$7,178.33	100.00%	\$0.00	\$358.92
12	BLDG-C 4" Burke Wall Base Adhesive	\$1,379.16	\$1,379.16			\$1,379.16	100.00%	\$0.00	\$68.96
13	BLDG C Labor for Rubber Base	\$985.76	\$985.76			\$985.76	100.00%	\$0.00	\$49.29
14	BLDG-D Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$18,263.42	\$18,263.42			\$18,263.42	100.00%	\$0.00	\$913.17
15	BLDG-D Labor to Install carpet	\$5,570.93	\$5,570.93			\$5,570.93	100.00%	\$0.00	\$278.55
16	BLDG-D 4" Burke Wall Base Adhesive	\$890.53	\$890.53			\$890.53	100.00%	\$0.00	\$44.53
17	BLDG D Labor for Rubber Base	\$627.08	\$627.08			\$627.08	100.00%	\$0.00	\$31.35
18	BLDG-E Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$13,545.56	\$13,545.56			\$13,545.56	100.00%	\$0.00	\$677.28
19	BLDG-E Labor to Install carpet	\$5,189.73	\$5,189.73			\$5,189.73	100.00%	\$0.00	\$259.49
20	BLDG-E 4" Burke Wall Base Adhesive	\$704.98	\$704.98			\$704.98	100.00%	\$0.00	\$35.25
21	BLDG E Labor for Rubber Base	\$509.96	\$509.96			\$509.96	100.00%	\$0.00	\$25.50
22	BLDG-F Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$9,038.35	\$9,038.35			\$9,038.35	100.00%	\$0.00	\$451.92
23	BLDG-F Labor to Install carpet	\$4,877.57		\$4,877.57		\$4,877.57	100.00%	\$0.00	\$243.88
24	BLDG-F 4" Burke Wall Base Adhesive	\$405.54	\$405.54			\$405.54	100.00%	\$0.00	\$20.28
25	BLDG F Labor for Rubber Base	\$265.96		\$265.96		\$265.96	100.00%	\$0.00	\$13.30
26	BLDG F Carpet Stair nosing, Adhesive	\$1,267.13	\$1,267.13			\$1,267.13	100.00%	\$0.00	\$63.36
27	BLDG F Labor for installing stair nosing	\$732.00		\$732.00		\$732.00	100.00%	\$0.00	\$36.60
28	BLDG-G Interface Carpet C-1 & C2 Tac								

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APPLICATION DATE: 6/11/25

PERIOD TO: 6/30/25

PO NO: P24018082

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED	% (G + C)		
						AND STORED TO DATE (D+E+F)			
	Tile Adhesive	\$263.92	\$263.92			\$263.92	100.00%	\$0.00	\$13.20
29	BLDG-G Labor to Install carpet	\$85.00	\$85.00			\$85.00	100.00%	\$0.00	\$4.25
30	BLDG-G 4" Burke Wall Base Adhesive	\$442.00	\$442.00			\$442.00	100.00%	\$0.00	\$22.10
31	BLDG G Labor for Rubber Base	\$307.44	\$307.44			\$307.44	100.00%	\$0.00	\$15.37
32	BLDG G VCT Adhesive	\$5,092.07	\$5,092.07			\$5,092.07	100.00%	\$0.00	\$254.60
33	BLDG G Labor to install VCT	\$3,620.24	\$3,620.24			\$3,620.24	100.00%	\$0.00	\$181.01
34	BLDG H 4" Burke Wall Base Adhesive	\$853.48	\$853.48			\$853.48	100.00%	\$0.00	\$42.67
35	BLDG H Labor for Rubber Base	\$653.92	\$653.92			\$653.92	100.00%	\$0.00	\$32.70
36	BLDG H VCT Adhesive	\$8,382.15	\$8,382.15			\$8,382.15	100.00%	\$0.00	\$419.11
37	BLDG H Labor to install VCT	\$6,670.08	\$6,670.08			\$6,670.08	100.00%	\$0.00	\$333.50
38	CO #001	\$34,384.94	\$34,384.94			\$34,384.94	100.00%	\$0.00	\$1,719.25
39	CO #002	\$1,768.46	\$1,768.46			\$1,768.46	100.00%	\$0.00	\$88.42
	TOTAL	\$224,574.40	\$214,567.28	\$10,007.12	\$0.00	\$224,574.40	100.00%	\$0.00	\$11,228.72

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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 Inc

Name of Customer: S.C. Anderson

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

Owner: Bakersfield City School District 1

Through Date: 6/30/2025

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: S.C. Anderson

Amount of Check: \$ 9,506.76

Check Payable to: Michael Surface Solutions Inc

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: *Solly Michael*

Claimant's Title: Project Manager

Date of Signature: 6/11/2025