

APP  
SENT TO!  
Lin

## 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: **6 RETENTION**  
APPLICATION DATE  
PERIOD TO:

July 31, 25

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONSTRUCTION MANAGER

SEP 16 2025

PROJECT NO: **P24018082**  
P.O. NO:

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'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)	\$ 0.00
b. <u>100</u> % of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 224,574.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 213,345.68
8. CURRENT PAYMENT DUE	\$ 11,228.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$ (0.00)

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

CONTRACTOR:

By:

State of:

Subscribed and sworn to before me this

Notary Public: N/A

My Commission expires:

Date:

8/29/25

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 ..... \$

11,228.72

(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:

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: \_\_\_\_\_ Date: \_\_\_\_\_

OWNER:

V 318534  
PO P24018082 REQ NO: 26R24040474  
01-6762-0-0000-8500-6200-042-00 1807.67  
01-0000-0-0000-8500-6200-042-00 9421.05  
WORK TAG *f-14* SCHOOL Washington  
SIGNATURE: *f-14* DATE: 22221.00-42-HVAC

# JURAT

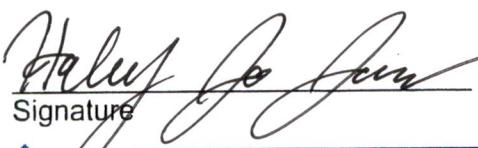
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Kern

Subscribed and sworn to (or affirmed) before me on this 29<sup>th</sup> 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. & Ret

(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 with 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: 6 RET

APPLICATION DATE: 6/11/25

PERIOD TO: 6/30/25

PO NO: P24018082

A ITEM NO.	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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED	% (G + C)		
						TO DATE	(D+E+F)		
1	Submittal	\$1,413.15	\$1,413.15			\$1,413.15	100.00%	\$0.00	\$0.00
2	Closeout	\$942.10	\$942.10			\$942.10	100.00%	\$0.00	\$0.00
3	Bond	\$1,584.21	\$1,584.21			\$1,584.21	100.00%	\$0.00	\$0.00
4	Allowance	\$30,000.00	\$30,000.00			\$30,000.00	100.00%	\$0.00	\$0.00
5	Insurance	\$1,605.28	\$1,605.28			\$1,605.28	100.00%	\$0.00	\$0.00
6	BLDG-B Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$21,984.09	\$21,984.09			\$21,984.09	100.00%	\$0.00	\$0.00
7	BLDG-B Labor to Install carpet	\$6,468.60	\$6,468.60			\$6,468.60	100.00%	\$0.00	\$0.00
8	BLDG-B 4" Burke Wall Base Adhesive	\$1,242.49	\$1,242.49			\$1,242.49	100.00%	\$0.00	\$0.00
9	BLDG B Labor for Rubber Base	\$884.50	\$884.50			\$884.50	100.00%	\$0.00	\$0.00
10	BLDG-C Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$24,494.29	\$24,494.29			\$24,494.29	100.00%	\$0.00	\$0.00
11	BLDG-C Labor to Install carpet	\$7,178.33	\$7,178.33			\$7,178.33	100.00%	\$0.00	\$0.00
12	BLDG-C 4" Burke Wall Base Adhesive	\$1,379.16	\$1,379.16			\$1,379.16	100.00%	\$0.00	\$0.00
13	BLDG C Labor for Rubber Base	\$985.76	\$985.76			\$985.76	100.00%	\$0.00	\$0.00
14	BLDG-D Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$18,263.42	\$18,263.42			\$18,263.42	100.00%	\$0.00	\$0.00
15	BLDG-D Labor to Install carpet	\$5,570.93	\$5,570.93			\$5,570.93	100.00%	\$0.00	\$0.00
16	BLDG-D 4" Burke Wall Base Adhesive	\$890.53	\$890.53			\$890.53	100.00%	\$0.00	\$0.00
17	BLDG D Labor for Rubber Base	\$627.08	\$627.08			\$627.08	100.00%	\$0.00	\$0.00
18	BLDG-E Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$13,545.56	\$13,545.56			\$13,545.56	100.00%	\$0.00	\$0.00
19	BLDG-E Labor to Install carpet	\$5,189.73	\$5,189.73			\$5,189.73	100.00%	\$0.00	\$0.00
20	BLDG-E 4" Burke Wall Base Adhesive	\$704.98	\$704.98			\$704.98	100.00%	\$0.00	\$0.00
21	BLDG E Labor for Rubber Base	\$509.96	\$509.96			\$509.96	100.00%	\$0.00	\$0.00
22	BLDG-F Interface Carpet C-1 & C2 Tac								
	Tile Adhesive	\$9,038.35	\$9,038.35			\$9,038.35	100.00%	\$0.00	\$0.00
23	BLDG-F Labor to Install carpet	\$4,877.57	\$4,877.57			\$4,877.57	100.00%	\$0.00	\$0.00
24	BLDG-F 4" Burke Wall Base Adhesive	\$405.54	\$405.54			\$405.54	100.00%	\$0.00	\$0.00
25	BLDG F Labor for Rubber Base	\$265.96	\$265.96			\$265.96	100.00%	\$0.00	\$0.00
26	BLDG F Carpet Stair nosing, Adhesive	\$1,267.13	\$1,267.13			\$1,267.13	100.00%	\$0.00	\$0.00
27	BLDG F Labor for installing stair nosing	\$732.00	\$732.00			\$732.00	100.00%	\$0.00	\$0.00
28	BLDG-G Interface Carpet C-1 & C2 Tac								

# 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: 6 RET

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 + E))	TOTAL COMPLETED AND STORED (D + E + F)	% (G + C) TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Tile Adhesive	\$263.92	\$263.92			\$263.92	100.00%	\$0.00	\$0.00
29	BLDG-G Labor to Install carpet	\$85.00	\$85.00			\$85.00	100.00%	\$0.00	\$0.00
30	BLDG-G 4" Burke Wall Base Adhesive	\$442.00	\$442.00			\$442.00	100.00%	\$0.00	\$0.00
31	BLDG G Labor for Rubber Base	\$307.44	\$307.44			\$307.44	100.00%	\$0.00	\$0.00
32	BLDG G VCT Adhesive	\$5,092.07	\$5,092.07			\$5,092.07	100.00%	\$0.00	\$0.00
33	BLDG G Labor to install VCT	\$3,620.24	\$3,620.24			\$3,620.24	100.00%	\$0.00	\$0.00
34	BLDG H 4" Burke Wall Base Adhesive	\$853.48	\$853.48			\$853.48	100.00%	\$0.00	\$0.00
35	BLDG H Labor for Rubber Base	\$653.92	\$653.92			\$653.92	100.00%	\$0.00	\$0.00
36	BLDG H VCT Adhesive	\$8,382.15	\$8,382.15			\$8,382.15	100.00%	\$0.00	\$0.00
37	BLDG H Labor to install VCT	\$6,670.08	\$6,670.08			\$6,670.08	100.00%	\$0.00	\$0.00
38	CO #001	\$34,384.94	\$34,384.94			\$34,384.94	100.00%	\$0.00	\$0.00
39	CO #002	\$1,768.46	\$1,768.46			\$1,768.46	100.00%	\$0.00	\$0.00
	TOTAL	\$224,574.40	\$224,574.40	\$0.00	\$0.00	\$224,574.40	100.00%	\$0.00	\$0.00

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 FINAL 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

---

---

### 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. 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: \$ 11,228.72

---

Check Payable to: Michael Surface Solutions Inc

---

---

### Exceptions

---

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$

---

---

### Signature

---

Claimant's Signature: *Solly Michael*

---

Claimant's Title: President

---

Date of Signature: 06/11/2025

---



**Bakersfield City School District**  
**1300 Baker Street**  
**Bakersfield, CA 93305-4326**  
**Phone: (661) 631-4600 Fax: (661) 861-9907**

**PURCHASE ORDER**

No: **P24018082**

Date: **08/13/2025**

PO# P24018082

**V  
E  
N  
D  
O  
R**

MICHAEL SURFACE SOLUTIONS INC.  
7101 SCHIRRA COURT  
BAKERSFIELD, CA 93313

Phone: (661) 688-0088 Fax: (661) 688-0089

Vendor # 318534

Terms: NET 30 DAYS

Due Date: 06/28/2024

**S  
H  
I  
P  
T  
O**

Bakersfield City School District  
Maintenance, Operations and Facilities  
1501 Feliz Dr  
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities  
WASHINGTON 22221.00-42-HVAC

Buyer: Jessica Baca

Req # 26R24040474

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT	<p>WASHINGTON 22221.00-42-HVAC  BP-06 FLOOR COVERING</p> <p>THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS, EQUIPMENT, APPARATUS, FACILITIES, LABOR, AND MATERIAL NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING PROJECT:</p> <p>WASHINGTON 22221.00-42-HVAC / BP-06 FLOOR COVERING</p> <p>IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT DOCUMENTS INCLUDING, WITHOUT LIMITATION, THE DRAWINGS AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE STATE ARCHITECT FOR CLOSE-OUT OF THE PROJECT, THE DISTRICT OR ITS AUTHORIZED REPRESENTATIVE.</p> <p>SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$188,421.00  PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-042-00</p> <p>PAYMENT &amp; PERFORMANCE BONDS ATTACHED  BID TALLY SHEET ATTACHED  BOARD APPROVAL ATTACHED  PER AGREEMENT 4-23-2024  DIR #521977</p> <p>NO EXPENDITURES ON P24018082 FOR THE 2023-24 FISCAL YEAR</p>	18,927.81	18,927.81

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi:	\$1,807.67
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$18,927.81

**RECEIVED**

**AUG 19 2025**

**M & O**

*Anna Canfield 9/16/25*

Received By

Date

**DELIVERY**



**Bakersfield City School District**  
**1300 Baker Street**  
**Bakersfield, CA 93305-4326**  
**Phone: (661) 631-4600 Fax: (661) 861-9907**

**PURCHASE ORDER**

No: **P24018082**

Date: 08/13/2025

PO# P24018082

**VENDOR**  
MICHAEL SURFACE SOLUTIONS INC.  
7101 SCHIRRA COURT  
BAKERSFIELD, CA 93313

Phone: (661) 688-0088 Fax: (661) 688-0089

Vendor # 318534

Terms: NET 30 DAYS

Due Date: 06/28/2024

**SHIP TO**  
Bakersfield City School District  
Maintenance, Operations and Facilities  
1501 Feliz Dr  
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities  
WASHINGTON 22221.00-42-HVAC

Buyer: Jessica Baca

Req # 26R24040474

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
2	1	LOT	3/6/25 - CCO#1 - FLOORING G16 - WALKOFF MAT, BASE, CARPET TILE & SELF LEVELING	34,384.94	34,384.94
3	1	LOT	5/15/25 - CCO#2 - NEW FLOORING PLAN BLDG. C	1,768.46	1,768.46
4	1	LOT	SPLIT BUDGET - \$188,421.00 PREVIOUSLY PAID ON P24018082 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-042-00: - NO EXPENDITURES FOR THE 2023-2024 FISCAL YEAR - FOR THE 2024-2025 FISCAL YEAR - \$169,493.19 PREVIOUSLY PAID ON P24018082 FOR THE 2024-2025 FISCAL YEAR	-34,345.73	-34,345.73

SENT TO PURCHASING  
SEP. 16 2025  
Cindi

ACCOUNT NO.	RESOURCE DESC.	AMOUNT	SUB TOTAL	\$20,735.48
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi	\$1,807.67	SALES TAX	\$0.00
01-0000-0-0000-8500-6200-042-00	Unrestricted	\$18,927.81	SHIPPING	\$0.00
<b>RECEIVED</b> <b>AUG 19 2025</b> <b>M &amp; O</b>			<b>TOTAL</b>	<b>\$20,735.48</b>

*Cindi Canfield 9.16.25*  
Received By \_\_\_\_\_ Date \_\_\_\_\_

**DELIVERY**