APPLICATION AND CERTIFICATION OWNER: Bakersfield City School District 1501 Feliz Drive Bakersfield, CA 93307 FROM CONTRACTOR: Metro Floors, Inc. P.O. Box 6737 Lancaster, Ca 93539	PROJECT NAM Fremont ES Ca HVAC System I	E: mpus Wide	BCSD PROJECT # 22213.00.26-MP DIR Project # 517804 VIA CONSTRUCTION MANAGER: SafeworkCM c/o Fremont ES 607 Texas Street Bakersfield, CA 93307 VIA ARCHITECT: AP Architects 3434 Truxton Avenue, Suite 240 Bakersfield, CA 93301	PAYMENT APPLICATION # PERIOD FROM: PERIOD TO: CONTRACT DATE:	3 2/1/2025 2/28/2025 3/21/2024			RVICES
CONTRACT FOR: FES 06 - Car	pet		CONTRACT # P240	16335		DIR Contractor F	Registration #	1000001370
CONTRACTOR'S APPLICATIO	N FOR PAYM	IENT		Application for payr	nent is made			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	1	as shown below. A Con				
Changes Approved in	T			The present status of the	e amount of this	s contract is as follo	ows:	
Previous Months by Owner	\$0.00	(\$0.00)		1. ORIGINAL CONTRA	CTSUM		\$	62,900.00
			,	2. NET CHANGES by C	HANGE ORDE	RS	\$	0.00
Total Approved This Month	\$0.00	(\$0.00)		3. CONTRACT SUM TO	DATE (Line 1	+/- Line 2)	\$	62,900.00
				4. TOTAL COMPLETED	& STORED		\$	59,282.50
TOTALS	\$0.00	(\$0.00)		TO DATE (Column	G from Continu	ation Form)		
				5. RETAINAGE:				
NET CHANGES by CHANGE ORDERS	\$0.	.00		a. 5	% of Complete	ed Work	\$2,964.13	
The undersigned Contractor certifies that to the best of	of the Contractor's know	vledge, information and	d belief, the work covered by this Application	(Column D + Colum	n E on Continu	ation Form)		
for Payment has been completed in accordance with	the Contract Documents	s, that all amounts hav	e been paid by the Contractor for work	b5	% of Stored Ma	aterial	\$0.00	
for which previous Certificates for Payment were issue	ed and payments receiv	ved from the Owner, ar	nd that current payment shown herein is now due.	(Column F on Conti	,			*
PRIME CONTRACTOR: Metro Floors,	Inc.			TOTAL RETAINAG				
Ω /	/ R:		2-20-25			ontinuation Form)	\$	2,964.13
	r Bury	Date:		6. TOTAL EARNED LE		Ε	\$	56,318.38
Title: Manager			DANIELLE S. DAVENPO	(Line 4 Less Line 5				
			COMM. #2387804	Z. LESS PREVIOUS CE				(07.440.05)
NOTARY PUBLIC: (if unsigned, see atta	ached)		Notary Public - Californ Kern County				\$	(27,410.35)
Da10 a //	2 1 A		My Comm. Expires Dec. 22.	8. CURRENT PAYMEN			\$	28,908.02
By: Namel O. Name	pyer	Notary Seal:		9. BALANCE TO FINISI		RETAINAGE	\$	6,581.63
A. I.A.			V	(Line 3 Less Line 6)				
State of: <u>Allfornia</u>	20 1	February	Kern 2024 2015 BUB.	APPROVED FOR PAYI	MENI:			
Subscribed and sworn to before me this		teorisary	2024 2015 1806.	- Muchant	1 Tala	1,5	Data	2/20/202
ARCHITECT'S CERTIFICATE FOR PAY		/		CONSTRUCTION IN	MANACED		Date: 0	(10101200
In accordance with the Contract Documents, and base	ed on observations at th	ne site, along with the	has progressed as indicated, the quality of he has progressed as indicated, the quality of head	CONSTRUCTION	ANAGER V			
				But 1 1 2			Date: 7	78.25
work is in accordance with the Contract Documents, a AMOUNT CERTIFIED	and the Contractor is en \$28,9		FEB 2 8 2025	PROJECT INSPEC	TOP OF BECC	NPD	Date. 2	.28.25
			-	v 259630 -	TOTY OF REGU		_	
(Attach explanation if amount certified differes from the	e amount applied. Initis	ai ali ligures on this Ap	PO P24016335		5R24036815	Date:		
are changed to conform with the amount certified.) ARCHITECT:	V		1-1-1-1	01 2012 0 0007	OF AN I	7.20 02/ 2		
By:		Date:	2126125	WORK TAG	CC110	of Frement	ν	-11
This Certificate is not negotiable. The AMOUNT CER	RTIFIED is payable only	y to the Contractor name	ned herein. Issuance, payment, and acceptance	SIGNATURE:	> 2	22/3,00.20	HVAV Date: -	3/3/25
of payment are without prejudice to any rights of the C				OWNER				

SENT TO

CONTINUATION FORM

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification Use Column I on Contracts where variable retainage for the line items may apply.

CONTRACTOR:

Metro Floors, Inc.

CONTRACT FOR:

FES 06 - Carpet

PROJECT NAME: Fremont ES Campus Wide

APPLICATION # 3

PERIOD FROM: 2/1/2025

PERIOD TO: 2/28/2025

CONTRACT DATE: 3/21/2024

PROJECT # 22213.00.26-MP

CONTRACT # P24016335

A.	B.	C.	D.	E.	F.	G.		H.	I.
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	MOBILIZATION	\$ 629.00		\$ 629.00		\$ 629.00	100.00%	\$ -	\$ 31.45
2	SUBMITTALS	\$ 629.00	\$ 629.00			\$ 629.00	100.00%		\$ 31.45
3	BONDS AND INSURANCE	\$ 1,256.00	\$ 1,256.00			\$ 1,256.00	100.00%	\$ -	\$ 62.80
4	CLOSE-OUTS	\$ 3,145.00				\$ -	0.00%	\$ 3,145.00	\$ -
5	BUILDING 'C'					\$ -	#DIV/0!	\$ -	\$ -
6	CPT TILE MATERIALS	\$ 4,733.00	\$ 4,733.00			\$ 4,733.00	100.00%	\$ -	\$ 236.65
7	CPT TILE LABOR	\$ 2,838.00		\$ 2,838.00		\$ 2,838.00	100.00%	\$ -	\$ 141.90
8	4" BASE MATERIALS	\$ 448.00		\$ 448.00		\$ 448.00	100.00%	\$ -	\$ 22.40
9	4" BASE LABOR	\$749.00		\$ 749.00		\$ 749.00	100.00%	\$ -	\$ 37.45
	BUILDING 'D'					\$ -	#DIV/0!	\$ -	\$ -
11	CPT TILE MATERIALS	\$ 6,270.00	\$ 6,270.00			\$ 6,270.00	100.00%	\$ -	\$ 313.50
12	CPT TILE LABOR	\$ 3,759.00		\$ 3,759.00		\$ 3,759.00	100.00%	\$ -	\$ 187.95
13	4" BASE MATERIALS	\$ 481.00		\$ 481.00		\$ 481.00	100.00%	\$ -	\$ 24.05
14	4" BASE LABOR	\$ 804.00		\$ 804.00		\$ 804.00	100.00%	\$ -	\$ 40.20
15	BUILDING 'E'					\$ -	#DIV/0!	\$ -	\$ -
16	CPT TILE MATERIALS	\$ 4,733.00	\$ 4,733.00			\$ 4,733.00	100.00%	\$ -	\$ 236.65
17	CPT TILE LABOR	\$ 2,838.00		\$ 2,838.00		\$ 2,838.00	100.00%	\$ -	\$ 141.90
18	4" BASE MATERIALS	\$ 448.00		\$ 448.00	Section 1	\$ 448.00	100.00%	\$ -	\$ 22.40
19	4" BASE LABOR	\$ 749.00		\$ 749.00		\$ 749.00	100.00%	\$ -	\$ 37.45
20	BUILDING 'F'					\$ -	#DIV/0!	\$ -	\$ -
21	CPT TILE MATERIALS	\$ 3,694.00	\$ 3,694.00			\$ 3,694.00	100.00%		\$ 184.70
22	CPT TILE LABOR	\$ 2,215.00		\$ 2,215.00		\$ 2,215.00	100.00%		\$ 110.75
23	4" BASE MATERIALS	\$ 301.00		\$ 301.00		\$ 301.00	100.00%		\$ 15.05
24	4" BASE LABOR	\$ 502.00		\$ 502.00		\$ 502.00	100.00%		\$ 25.10
25	BUILDINGS R-19, R-20.								
26	CPT TILE MATERIALS	\$ 7,538.00	\$ 7,538.00			\$ 7,538.00	100.00%		\$ 376.90
27	CPT TILE LABOR	\$ 4,520.00		\$ 4,520.00		\$ 4,520.00	100.00%		\$ 226.00
28	4" BASE MATERIALS	\$ 293.00		\$ 293.00		\$ 293.00	100.00%		\$ 14.65
29	4" BASE LABOR	\$ 489.00		\$ 489.00		\$ 489.00	100.00%		\$ 24.45
30	UNDERLAYMENT MATERIALS	\$ 2,658.00		\$ 2,658.00		\$ 2,658.00	100.00%		\$ 132.90
31	UNDERLAYMENT LABOR	\$ 4,921.00		\$ 4,921.00	*	\$ 4,921.00	100.00%		\$ 246.05
32									
33	OVERHEAD AND PROFIT	\$ 315.00		\$ 315.00		\$ 315.00	100.00%	\$ -	\$ 15.75

CONTINUATION FORM

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification Use Column I on Contracts where variable retainage for the line items may apply.

CONTRACTOR:

Metro Floors, Inc.

CONTRACT FOR:

FES 06 - Carpet

PROJECT NAME: Fremont ES Campus Wide

APPLICATION # 3

PERIOD FROM: 2/1/2025

PERIOD TO: 2/28/2025

CONTRACT DATE: 3/21/2024

PROJECT # 22213.00.26-MP

CONTRACT # P24016335

A.	B.		C.	D.	E.	F.		G.		H.		I.
ITEM NO.	DESCRIPTION OF WORK	S	CHEDULED VALUE	WORK CO OM PREVIOUS PPLICATION (D+E)	ETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	ANI	TOTAL COMPLETED D STORED TO ATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)		RETAINAGE
	SUPERVISION	\$	315.00		\$ 315.00	2 P. F.	\$	315.00	100.00%	\$ -	+	\$ 15.75
35	GENERAL CONDITIONS	\$	315.00		\$ 157.50		\$	157.50	50.00%	\$ 157.5	0	\$ 7.88
36	PUNCH LIST & DISTRICT ACCEPT	\$	315.00							\$ 315.0	0	8
36		-				K. Lington					\Box	
37							\$	-	#DIV/0!	\$ -		\$ -
	CONTRACT SUBTOTAL	\$	62,900.00	\$ 28,853.00	\$ 30,429.50	\$ -	\$	59,282.50	94.25%	\$ 3,617.5	0	\$ 2,964.13
CHAN	GE ORDERS											
CO1		T					\$	-	#DIV/0!	\$ -	T	\$ -
	CHANGE ORDER TOTAL	\$	-	\$ -	\$ -	\$ -	\$	- 1	#DIV/0!	\$ -		\$ -
	REVISED CONTRACT TOTAL	\$	62,900.00	\$ 28,853.00	\$ 30,429.50	\$ -	\$	59,282.50	94.25%	\$ 3,617.5	0	\$ 2,964.13

EXHIBIT B-1

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

[California Civil Code Section 8132]

NOTICE: THIS DOCUMENT WAIVE 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:	Metro Floors, Inc.							
Name of Customer:	Bakersfield City School District							
Job Location:	Fremont Elem. School – 607 Texas Street Bakersfield, Ca 93307							
Owner:	Bakersfield City School District							
Through Date:	02/28/2024							
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 \$	Check \$28,908.02							
Check Payable to: Metro Floors, 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:	Brian Van Boening							
Claimant's Signature:	<i>U</i>							
Claimant's Title:	Branch Manager							
Date of Signature:	02/19/2024							