

TO OWNER/CLIENT:

Bakersfield City School District
1300 Baker St
Bakersfield, California 93305

FROM CONTRACTOR:

Michael Surface Solutions Inc
7101 Schirra Ct
Bakersfield, California 93313

CONTRACT FOR: Flooring

PROJECT:

BCSD Mt Vernon HVAC System Upgrade & Site
Improvements
2161 Potomac Ave
Bakersfield, California 93307

VIA ARCHITECT/ENGINEER:

Jose Vargas (AP Architects)
3434 Truxtun Avenue | Suite 240
Bakersfield, California 93301

APPLICATION NO: 2

INVOICE NO: 2

PERIOD: 07/01/25 - 07/31/25

PROJECT NO: 03-122659

CONTRACT DATE:

SENT TO
ACCOUNTS PAYABLE

NOV 13 2025

SENT BY

Cindi

DIR ID: 20240542327

Bid Package: MVES-03

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	\$122,970.00
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$122,970.00
4.	Total completed and stored to date (Column G on detail sheet)	\$91,570.00
5.	Retainage:	
	a. 5.00% of completed work	\$4,578.50
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$4,578.50
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$86,991.50
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$72,263.65
8.	Current payment due:	\$14,727.85
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$35,978.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Michael Surface Solutions Inc

By:

Shelby Colvin

Date:

8/15/25

Notarial Acknowledgement for this project ☒ is required ☐ is not required. If required, Notary Acknowledgment for must be attached to this application for payment.

AMOUNT CERTIFIED:

\$14,727.85

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

CONSTRUCTION MANAGER:

By:

Adam Wentworth

Date:

9/28/25

ARCHITECT:

By:

Stephanie Hunter

Date:

10/3/25

PROJECT INSPECTOR:

By:

Jeff Phillips

Date:

10/30/25

OWNER:

By:

Jason Sitton

Date:

11/13/25

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 the rights of the Owner/Client or Contractor under this Contract.

RECEIVED MO:

OCT 30 2025

Please see Notary attach

V 318534
PO P25006078 REQ NO: 20R25011409
01.0000.0.0000.8500.6200.034.00
WORK TAG MT. Vernon
SIGNATURE: J. Sitton 22215.00 34.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 15th 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.

Jack Michael
Signature (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Application and Certificate
(Title or description of attached document)

for payment
(Title or description of attached document continued)

Number of Pages Document Date

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.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 8/1/2025

PERIOD: 07/01/25 - 07/31/25

Contract Lines

A	B	C	D	E	F	G		H	I
ITEM NO.	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					
1	Submittals	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
2	Building B - Provide Floor Prep	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.00%	\$0.00	\$20.00
3	Building B - Labor for Floor Preparation	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00	100.00%	\$0.00	\$68.75
4	Building B - Provide Carpet	\$11,851.25	\$11,851.25	\$0.00	\$0.00	\$11,851.25	100.00%	\$0.00	\$592.56
5	Building B - Labor for Installing the carpet	\$4,540.00	\$0.00	\$4,540.00	\$0.00	\$4,540.00	100.00%	\$0.00	\$227.00
6	Building B - Provide Carpet Walk off Mat	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	100.00%	\$0.00	\$52.50
7	Building B - Labor for Installing the carpet Walk off Mat	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00	100.00%	\$0.00	\$23.75
8	Building B - Provide Rubber Base	\$1,275.00	\$1,275.00	\$0.00	\$0.00	\$1,275.00	100.00%	\$0.00	\$63.75
9	Building B - Labor for Installing the Rubber Base	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00	100.00%	\$0.00	\$56.25
10	Building B - Mobilization	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
11	Building B - Demobilization	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
12	Building C - Provide Floor Prep	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.00%	\$0.00	\$20.00
13	Building C - Labor for Floor Preparation	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00	100.00%	\$0.00	\$68.75
14	Building C - Provide Carpet	\$12,475.00	\$12,475.00	\$0.00	\$0.00	\$12,475.00	100.00%	\$0.00	\$623.75
15	Building C - Labor for Installing the carpet	\$4,313.00	\$0.00	\$4,313.00	\$0.00	\$4,313.00	100.00%	\$0.00	\$215.65
16	Building C - Provide Carpet Walk off Mat	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	100.00%	\$0.00	\$52.50
17	Building C - Labor for Installing the carpet Walk off Mat	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00	100.00%	\$0.00	\$23.75
18	Building C - Provide Rubber Base	\$1,275.00	\$1,275.00	\$0.00	\$0.00	\$1,275.00	100.00%	\$0.00	\$63.75
19	Building C - Labor for Installing the Rubber Base	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00	100.00%	\$0.00	\$56.25
20	Building C - Mobilization	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
21	Building C - Demobilization	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
22	Building D - Provide Floor Prep	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.00%	\$0.00	\$20.00
23	Building D - Labor for Floor Preparation	\$1,375.00	\$1,375.00	\$0.00	\$0.00	\$1,375.00	100.00%	\$0.00	\$68.75
24	Building D - Provide Carpet	\$12,475.00	\$12,475.00	\$0.00	\$0.00	\$12,475.00	100.00%	\$0.00	\$623.75
25	Building D - Labor for Installing the carpet	\$4,313.00	\$4,313.00	\$0.00	\$0.00	\$4,313.00	100.00%	\$0.00	\$215.65
26	Building D - Provide Carpet Walk off Mat	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	100.00%	\$0.00	\$52.50
27	Building D - Labor for Installing the carpet Walk off Mat	\$475.00	\$475.00	\$0.00	\$0.00	\$475.00	100.00%	\$0.00	\$23.75
28	Building D - Provide Rubber Base	\$1,275.00	\$1,275.00	\$0.00	\$0.00	\$1,275.00	100.00%	\$0.00	\$63.75
29	Building D - Labor for Installing the Rubber Base	\$1,125.00	\$1,125.00	\$0.00	\$0.00	\$1,125.00	100.00%	\$0.00	\$56.25
30	Building D - Mobilization	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
31	Building D - Demobilization	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
32	Building E - Provide Floor Prep	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	100.00%	\$0.00	\$16.00
33	Building E - Labor for Floor Preparation	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00%	\$0.00	\$55.00
34	Building E - Provide Carpet	\$9,980.00	\$9,980.00	\$0.00	\$0.00	\$9,980.00	100.00%	\$0.00	\$499.00

A	B	C	D	E	F	G		H	I
ITEM NO.	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					
35	Building E - Labor for Installing the carpet	\$3,632.00	\$3,632.00	\$0.00	\$0.00	\$3,632.00	100.00%	\$0.00	\$181.60
36	Building E - Provide Carpet Walk off Mat	\$840.00	\$840.00	\$0.00	\$0.00	\$840.00	100.00%	\$0.00	\$42.00
37	Building E - Labor for Installing the carpet Walk off Mat	\$380.00	\$380.00	\$0.00	\$0.00	\$380.00	100.00%	\$0.00	\$19.00
38	Building E - Provide Rubber Base	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$1,020.00	100.00%	\$0.00	\$51.00
39	Building E - Labor for Installing the Rubber Base	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.00%	\$0.00	\$45.00
40	Building E - Mobilization	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
41	Building e - Demobilization	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
42	Allowance	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
43	close out	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,400.00	\$0.00
44	Bonds	\$1,159.75	\$1,159.75	\$0.00	\$0.00	\$1,159.75	100.00%	\$0.00	\$57.99
45	Insurance	\$1,271.00	\$1,271.00	\$0.00	\$0.00	\$1,271.00	100.00%	\$0.00	\$63.55
TOTALS:		\$122,970.00	\$76,067.00	\$15,503.00	\$0.00	\$91,570.00	74.47%	\$31,400.00	\$4,578.50

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	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					
GRAND TOTALS:		\$122,970.00	\$76,067.00	\$15,503.00	\$0.00	\$91,570.00	74.47%	\$31,400.00	\$4,578.50