

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

PROJECT:
Pioneer ES HVAC Replacen
4404 Pioneer Avenue
Bakersfield, CA 93306

APPLICATION NO: Retention
PERIOD TO: 10/31/2025

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR):
Michael Surface Solutions
7101 Schirra Ct
Bakersfield CA 93313
CONTRACT FOR:

ARCHITECT:
AP Architects
3434 Truxtun Ave Suite 240
Bakersfield, CA 93301

ARCHITECT'S
PROJECT NO: 22218.00-37
BP-08 CERAMIC TILING

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 \$ 41,500.00
2. Net change by Change Orders \$ (12,330.00)
3. CONTRACT SUM TO DATE \$ 29,170.00
4. TOTAL COMPLETED & STORED TO DATE \$ 29,170.00
(Column G on G703)
5. RETAINAGE
a. 5% of Completed Work \$ -
(Column D + E on G703)
b. % of Stored Material \$ n/a
(Column F on G703)
Total retention \$ -
7. TOTAL EARNED LESS RETAINAGE \$ 29,170.00
8. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificates) \$ 27,711.50
9. CURRENT PAYMENT DUE \$ 1,458.50
10. BALANCE TO FINISH, PLUS RETAINAGE \$ -
(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month		-12,330.00
TOTALS		
NET CHANGES by Change Order		-12,330.00

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:

Date:

Please see Notary attachment

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.....\$ 1,458.50

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

By:

Date:

Architect

V

PO

REQ NO:

WORK TAG

SCHOOL

SIGNATURE:

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.

RECEIVED NOV

NOV 25 2025

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 27th day of October,
2025 by Shelly Collier

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

Haley Jo James
Signature (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

BP-08 App +
(Title or description of attached document)
cost payment
(Title or description of attached document continued)

Number of Pages — Document Date 10/27/25

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

PAGE 2 OF 5 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 5 Ret

Contractor's signed Certification is attached.

PERIOD TO: 10/31/2025

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

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

ARCHITECT'S PROJECT NO: 22218.00-37

	B	C	D	E	F	G		H	I
Cost Code	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					
	<u>BP-08 CERAMIC TILING</u>				-	-			-
	Submittal	2,070.00	2,070.00		-	2,070.00	100.00%	-	
	Building D				-	-			
	Provide floor tiles	990.00	990.00		-	990.00	100.00%	-	
	Labor for Installing the floor tiles	1,490.00	1,490.00		-	1,490.00	100.00%	-	
	Provide Wall tiles	1,795.00	1,795.00		-	1,795.00	100.00%	-	
	Labor for Installing the Wall tiles	4,890.00	4,890.00		-	4,890.00	100.00%	-	
	Setting material	980.00	980.00		-	980.00	100.00%	-	
	Provide Accessories	475.00	475.00		-	475.00	100.00%	-	
	Labor for Installing Accessories	450.00	450.00		-	450.00	100.00%	-	
	Building E				-	-			
	Provide floor tiles	955.00	955.00		-	955.00	100.00%	-	
	Labor for Installing the floor tiles	950.00	950.00		-	950.00	100.00%	-	
	Provide Wall tiles	950.00	950.00		-	950.00	100.00%	-	
	Labor for Installing the Wall tiles	1,850.00	1,850.00		-	1,850.00	100.00%	-	
	Setting material	850.00	850.00		-	850.00	100.00%	-	
	Provide Accessories	250.00	250.00		-	250.00	100.00%	-	
	Labor for Installing Accessories	250.00	250.00		-	250.00	100.00%	-	
	Building H				-	-			
	Provide floor tiles	955.00	955.00		-	955.00	100.00%	-	
	Labor for Installing the floor tiles	950.00	950.00		-	950.00	100.00%	-	
	Provide Wall tiles	950.00	950.00		-	950.00	100.00%	-	
	Labor for Installing the Wall tiles	1,850.00	1,850.00		-	1,850.00	100.00%	-	
	Setting material	850.00	850.00		-	850.00	100.00%	-	
	Provide Accessories	250.00	250.00		-	250.00	100.00%	-	
	Labor for Installing Accessories	250.00	250.00		-	250.00	100.00%	-	
	Allowances	15,000.00	15,000.00		-	15,000.00	100.00%	-	
	Closeout	1,250.00	1,250.00		-	1,250.00	100.00%	-	
	CO #1	-12,330.00	-12,330.00		-	(12,330.00)	100.00%	-	
	Contract Subtotal	29,170.00	29,170.00	0.00	-	29,170.00	100.00%	-	-

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: Bakersfield City School District

Job Location: Pioneer ES HVAC Replacement, 4404 Pioneer Avenue, Bakersfield, CA 93306

Owner: Bakersfield City School District

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: Bakersfield City School District

Amount of Check: \$ 1,458.50

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: 10/31/2025



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25005311**

Date: 08/15/2025

PO# P25005311

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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: 09/17/2024

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

For: Maintenance, Operations and Facilities
PIONEER 22218.00-37-HVAC

Buyer: Jessica Baca

Req # 26R25010201

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>PIONEER 22218.00-37-HVAC BP-08 CERAMIC TILE</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>PIONEER ELEMENTARY SCHOOL CAMPUS HVAC SYSTEM UPGRADES / 22218.00-37/ BP-08 CERAMIC TILE</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 \$41,500.00 PATIALLY PAID AGAINST BUDGET 01-3213-0-0000-8500-6200-037-00. PER AGREEMENT 8-06-2024 DIR#20240542271 PAYMENT & PERFORMANCE BONDS ATTACHED BOARD APPROVAL ATTACHED</p> <p>SPLIT BUDGET - \$41,500.00 PREVIOUSLY PAID ON P25005311 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-037-00: - FOR THE 2024-2025 FISCAL YEAR - \$18,235.25</p>	23,264.75	23,264.75

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$10,934.73
<p>RECEIVED</p> <p>NOV 18 2025</p> <p>MOF</p>		

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: **P25005311**

Date: 08/15/2025

PO# P25005311

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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: 09/17/2024

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

For: Maintenance, Operations and Facilities
PIONEER 22218.00-37-HVAC

Buyer: Jessica Baca

Req # 26R25010201

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
2	1	LOT	11/14/2025 - CCO#1 - ALLOWANCE DEDUCT	-12,330.02	-12,330.02

REVISED

DATE 11/14/2025
- CCO#1

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-037-00	Unrestricted	\$10,934.73

RECEIVED
NOV 18 2025
MOF

SUB TOTAL	\$10,934.73
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$10,934.73

Candi Cornfield 12225
Received By Date

DELIVERY