

G702

APPLICATION and CERTIFICATE for PAYMENT

RECEIVED MOF

OCT 02 2025

To: Bakersfield City School District

Project: WAYSIDE ELEM. SCHOOL
HVAC REPLACEMENT

Application No: 6 RETENTION

Distribution to:

From: METRO FLOORS, INC.
P.O. Box 6737 Lancaster, Ca.
93539B.P. 06 FLOOR COVERING
22220.00-43

App. Date: September 22, 2025

Period to: September 30, 2025

Project No: P25003197

Contract Date:

☐ OWNER
☐ CONSTRUCTION MGR
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For:

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	157,500.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	157,500.00
4. TOTAL COMPLETED AND STORED TO DATE	157,500.00
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	157,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	149,625.00
8. CURRENT PAYMENT DUE	7,875.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

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: B. Van BurenDate: 9-23-25

State of:

County of:

Subscribed and sworn before me this 23 day of September 2025

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: T. RobertsonMy Commission expires: 1/9/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

\$7875.00

(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 conform to the amount certified.)

ARCHITECT:

By: [Signature]Date: 10-01-25

This Certificate is not negotiable
Contractor named herein. Issued
prejudice to any rights of the Ow

V. 259630
PO P25003197 REQ NO: 26R25003479

01.0000-0.0000-8500-6200-043-00

WORK TAG WAYSIDE SCHOOL WAYSIDE
SIGNATURE: [Signature] 22220.00-43-HVAC

CONTINUATION SHEET G703

PROJECT: WAYSIDE ELEM. SCHOOL

METRO FLOORS, INC.

Page 1 of 2

TO: BKERSFIELD CITY SCHOOL DISTRICT

PROJECT: Wayside Elem. School

Application No: 6 RETENTION

HVAC Replacement

App. Date: September 22, 2025

BP # 06 Floor Covering

Period to: September 30, 2025

FROM: METRO FLOORS, INC.

P.O. BOX 6737 LANCASTER, CA 93539

Bakersfield CA

Project No: P25003197

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	MOBILIZATION	1,575.00	1,575.00	0.00		1,575.00	100.00	0.00	0.00
2	SUBMITTALS	4,725.00	4,725.00	0.00		4,725.00	100.00	0.00	0.00
3	BONDS	3,150.00	3,150.00	0.00		3,150.00	100.00	0.00	0.00
4	CLOSEOUT	7,875.00	7,875.00	0.00		7,875.00	100.00	0.00	0.00
5	BUILDING 'A'								
6	CARPET TILE MATERIALS	16,643.00	16,643.00	0.00		16,643.00	100.00	0.00	0.00
7	4" BASE MATERIALS	1,056.00	1,056.00	0.00		1,056.00	100.00	0.00	0.00
8	LABOR	6,015.00	6,015.00	0.00		6,015.00	100.00	0.00	0.00
9	BUILDING 'B'								
10	CARPET TILE MATERIALS	19,406.00	19,406.00	0.00		19,406.00	100.00	0.00	0.00
11	4" BASE MATERIALS	1,324.00	1,324.00	0.00		1,324.00	100.00	0.00	0.00
12	LABOR	7,281.00	7,281.00	0.00		7,281.00	100.00	0.00	0.00
13	BUILDING 'C'								
14	CARPET TILE MATERIALS	24,955.00	24,955.00	0.00		24,955.00	100.00	0.00	0.00
15	4" BASE MATERIALS	1,705.00	1,705.00	0.00		1,705.00	100.00	0.00	0.00
16	LABOR	9,373.00	9,373.00	0.00		9,373.00	100.00	0.00	0.00
17	BUILDING 'D'								
18	CARPET TILE MATERIALS	19,950.00	19,950.00	0.00		19,950.00	100.00	0.00	0.00
19	4" BASE MATERIALS	1,267.00	1,267.00	0.00		1,267.00	100.00	0.00	0.00
20	LABOR	7,486.00	7,486.00	0.00		7,486.00	100.00	0.00	0.00
21	BUILDING 'E'								
22	CARPET TILE MATERIALS	16,643.00	16,643.00	0.00		16,643.00	100.00	0.00	0.00
23	4" BASE MATERIALS	1,056.00	1,056.00	0.00		1,056.00	100.00	0.00	0.00
24	LABOR	6,015.00	6,015.00	0.00		6,015.00	100.00	0.00	0.00

A=Line Item Number

B=Brief Item Description

C=Total Value of Item

D=Total of D and E From Previous Application(s) (If Any)

E=Total Work Completed For This Application

F=Materials Purchased and Stored for Project

G=Total of All Work Completed and Materials Stored for Project

H=Remaining Balance of Amount to Finish

I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: WAYSIDE ELEM. SCHOOL

METRO FLOORS, INC.

Page 2 of 2

TO: BKERSFIELD CITY SCHOOL DISTRICT

PROJECT: Wayside Elem. School

Application No: 6 RETENTION

HVAC Replacement

App. Date: September 22, 2025

BP # 06 Floor Covering

Period to: September 30, 2025

FROM: METRO FLOORS, INC.

P.O. BOX 6737 LANCASTER, CA 93539

Bakersfield CA

Project No: P25003197

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
25									
26									
GRAND TOTAL:		157,500.00	157,500.00	0.00		157,500.00	100.00	0.00	0.00

A=Line Item Number

B=Brief Item Description

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I=Amount Withheld from G

EXHIBIT B-3
CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

[California Civil Code Section 8132]

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: Metro Floors, Inc.
Name of Customer: Bakersfield City School District
Job Location: Wayside Elem. School. BP 06 Floor Covering - Bakersfield, Ca.
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 through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials 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 7,875.00
Check Payable to: Metro Floors, Inc.

EXCEPTIONS:

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$

SIGNATURE:

Claimant's Signature: Brian Van Boening
Claimant's Title: Branch Manager
Date of Signature: 09/22/2025



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

PURCHASE ORDER

No: **P25003197**

Date: 08/15/2025

PO# P25003197

**V
E
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D
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R**

METRO FLOORS, INC.
5620 DISTRICT BLVD., #105
BAKERSFIELD, CA 93313

Phone: (661) 835-4680

Fax: (661) 835-4686

Vendor # 259630

Terms: NET 30 DAYS

Due Date: 08/16/2024

**S
H
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P
T
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Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WAYSIDE 22220.00-43-HVAC

Buyer: Jessica Baca

Req # 26R25003479

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>WAYSIDE 22220.00-43-HVAC BP-06 FLOOR COVERING 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>WAYSIDE ELEMENTARY SCHOOL HVAC REPLACEMENT / 22220.00-43/ 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 \$157,500.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-043-00. PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 5-28-2024 DIR#527594 / 20240103797</p> <p>SPLIT BUDGET - \$157,500.00 PREVIOUSLY PAID ON P25003197 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-043-00: - FOR THE 2024-2025 FISCAL YEAR - \$125,723.95</p>	31,776.05	31,776.05

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$31,776.05
<p>RECEIVED AUG 19 2025 M & O</p> <p><i>SENT TO PURCHASING</i> <i>OCT 06 2025</i> <i>Cinola</i></p>		

SUB TOTAL	\$31,776.05
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$31,776.05

Cinola Confined 10.6.25
Received By _____ Date _____

DELIVERY