

## TO OWNER/CLIENT:

Bakersfield City School District  
1300 Baker St  
Bakersfield, California 93305

## PROJECT:

BCSD Roosevelt ES Modernization  
2324 Verde Street  
Bakersfield, California 93304

## APPLICATION NO: 1

INVOICE NO: 1

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

PROJECT NO: 03-122920

## CONTRACT DATE:

SENT TO  
ACCOUNTS PAYABLE

OCT 13 2025

SENT BY

DIR ID: 20240542321

Bid Package: RES-03

## FROM CONTRACTOR:

Michael Surface Solutions Inc  
7101 Schirra Ct  
Bakersfield, California 93313

## VIA ARCHITECT/ENGINEER:

Stephen Corbin (SC Architect, Inc.)  
1601 New Stine Rd #280  
Bakersfield, California 93309

CONTRACT FOR: Ceramic Tile

## 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	\$111,970.00
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$111,970.00
4.	Total completed and stored to date (Column G on detail sheet)	\$98,519.50
5.	Retainage:	
	a. 5.00% of completed work	\$4,926.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$4,926.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$93,593.50
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8.	Current payment due:	\$93,593.50
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$18,376.50

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:

Date:

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:

\$93,593.50

(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:

Date:

Adam Wentworth

ARCHITECT:

By:

Date:

Stephen Corbin

PROJECT INSPECTOR:

By:

Date:

Ryan Rowley

OWNER:

By:

Date:

Jason Sitton

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 MOF

RECEIVED MOF

AUG 15 2025

OCT 07 2025

V 318534

PO P25006080

REQ NO: R25011486

Please see Nota

01-0000-0.0000-8500-6200-040-00

WORK TAG

SCHOOL Roosevelt

SIGNATURE:

22219.00-40-117A

# 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 15<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.

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

APPLICATION NUMBER: 1

Contractor's signed Certification is attached.

APPLICATION DATE: 8/1/2025

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

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	\$2,275.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,275.00	\$0.00
2	Bldg. A - Provide floor tiles	\$487.50	\$0.00	\$487.50	\$0.00	\$487.50	100.00%	\$0.00	\$24.38
3	Bldg. A - Labor for installing the floor tiles	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00	100.00%	\$0.00	\$56.25
4	Bldg. A - Provide wall tiles	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00	100.00%	\$0.00	\$43.20
5	Bldg. A - Labor for installing the wall tiles	\$4,160.00	\$0.00	\$4,160.00	\$0.00	\$4,160.00	100.00%	\$0.00	\$208.00
6	Bldg. A- Setting materials	\$700.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%	\$0.00	\$35.00
7	Bldg. A - Provide accessories	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	100.00%	\$0.00	\$6.25
8	Bldg. A - Labor for installing accessories	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	100.00%	\$0.00	\$6.25
9	Bldg. A - Mobilization	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
10	Bldg. A - Demobilization	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
11	Bldg. D - Provide floor tiles	\$2,827.50	\$0.00	\$2,827.50	\$0.00	\$2,827.50	100.00%	\$0.00	\$141.38
12	Bldg. D - Labor for installing the floor tiles	\$6,307.50	\$0.00	\$6,307.50	\$0.00	\$6,307.50	100.00%	\$0.00	\$315.38
13	Bldg. D - Provide wall tiles	\$2,875.50	\$0.00	\$2,875.50	\$0.00	\$2,875.50	100.00%	\$0.00	\$143.78
14	Bldg. D - Labor for installing the wall tiles	\$20,670.00	\$0.00	\$20,670.00	\$0.00	\$20,670.00	100.00%	\$0.00	\$1,033.50
15	Bldg. D - Setting materials	\$14,150.00	\$0.00	\$14,150.00	\$0.00	\$14,150.00	100.00%	\$0.00	\$707.50
16	Bldg. D - Provide accessories	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	100.00%	\$0.00	\$11.25
17	Bldg. D - Labor for installing accessories	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	100.00%	\$0.00	\$11.25
18	Bldg. D - Mobilization	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
19	Bldg. D - Demobilization	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
20	Bldg. E - Provide floor tiles	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$1,235.00	100.00%	\$0.00	\$61.75
21	Bldg. E - Labor for installing the floor tiles	\$2,755.00	\$0.00	\$2,755.00	\$0.00	\$2,755.00	100.00%	\$0.00	\$137.75
22	Bldg. E - Provide wall tiles	\$2,970.00	\$0.00	\$2,970.00	\$0.00	\$2,970.00	100.00%	\$0.00	\$148.50
23	Bldg. E - Labor for installing the wall tiles	\$20,280.00	\$0.00	\$20,280.00	\$0.00	\$20,280.00	100.00%	\$0.00	\$1,014.00
24	Bldg. E - Setting materials	\$12,150.00	\$0.00	\$12,150.00	\$0.00	\$12,150.00	100.00%	\$0.00	\$607.50
25	Bldg. E - Provide accessories	\$490.00	\$0.00	\$490.00	\$0.00	\$490.00	100.00%	\$0.00	\$24.50
26	Bldg. E - Labor for installing accessories	\$490.00	\$0.00	\$490.00	\$0.00	\$490.00	100.00%	\$0.00	\$24.50
27	Bldg. E - Mobilization	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%	\$0.00	\$10.00
28	Bldg. E - Demobilization	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%	\$0.00	\$7.50
29	Allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
30	Closeout	\$1,175.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,175.50	\$0.00
31	Bonds	\$1,081.50	\$0.00	\$1,081.50	\$0.00	\$1,081.50	100.00%	\$0.00	\$54.08
32	Insurance	\$1,151.00	\$0.00	\$1,151.00	\$0.00	\$1,151.00	100.00%	\$0.00	\$57.55
TOTALS:		\$111,970.00	\$0.00	\$98,519.50	\$0.00	\$98,519.50	87.99%	\$13,450.50	\$4,926.00

## 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:		\$111,970.00	\$0.00	\$98,519.50	\$0.00	\$98,519.50	87.99%	\$13,450.50	\$4,926.00



## CONDITIONAL WAIVER AND RELEASE ON PROGRESS 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.**

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### Identifying Information

Name of Claimant: Michael Surface Solutions Inc

Name of Customer: Bakersfield City School District

Job Location: BCSD Roosevelt ES Modernization 2324 Verde Street Bakersfield, California 93304

Owner: Bakersfield City School District

Through Date: 07/31/2025

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### 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: \$ 93,593.50

Check Payable to: Michael Surface Solutions Inc

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### 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.
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### Signature

Claimant's Signature: *Solly Michael*

Claimant's Title: President

Date of Signature: 08/15/2025

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