

Date: 5/14/25

**CONTINUATION FORM**

**PROJECT NAME: Horace Mann Elementary**

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

**APPLICATION # 5**

**PERIOD FROM: 4/1/2025**

**PERIOD TO: 4/30/2025**

**CONTRACT DATE: 6/10/2024**

**PROJECT # 22214.00-32**

**CONTRACT # 0**

**CONTRACTOR: Taft Plumbing Co., Inc.**

**CONTRACT FOR: HMES-05**

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	\$ 2,220.00	\$ 2,220.00	\$ -		\$ 2,220.00	100.00%	\$ -	\$ 111.00
2	CLOSE OUTS	\$ 2,000.00		\$ -		\$ -	0.00%	\$ 2,000.00	\$ -
3	BOND	\$ 4,440.00	\$ 4,440.00	\$ -		\$ 4,440.00	100.00%	\$ -	\$ 222.00
4	INSURANCE	\$ 655.00	\$ 655.00	\$ -		\$ 655.00	100.00%	\$ -	\$ 32.75
5	ALLOWANCE	\$ 50,000.00	\$ 32,331.66	\$ -		\$ 32,331.66	64.66%	\$ 17,668.34	\$ 1,616.58
6	PHASE 1								
7	M2 - SAFE OFF	\$ 1,421.00	\$ 1,421.00	\$ -		\$ 1,421.00	100.00%	\$ -	\$ 71.05
8	M2 - DEMO	\$ 1,670.00	\$ 1,670.00	\$ -		\$ 1,670.00	100.00%	\$ -	\$ 83.50
9	M2 - CONDENSATE MATERIAL	\$ 2,915.00	\$ 2,915.00	\$ -		\$ 2,915.00	100.00%	\$ -	\$ 145.75
10	M2 - CONDENSATE LABOR	\$ 6,737.00	\$ 6,737.00	\$ -		\$ 6,737.00	100.00%	\$ -	\$ 336.85
11	M2 - ROUGH-IN MATERILA	\$ 2,053.00	\$ 2,053.00	\$ -		\$ 2,053.00	100.00%	\$ -	\$ 102.65
12	M2 - ROUGH-IN LABOR	\$ 1,218.00	\$ 1,218.00	\$ -		\$ 1,218.00	100.00%	\$ -	\$ 60.90
13	M2 - FIXTURES MATERIAL	\$ 10,422.00	\$ 10,422.00	\$ -		\$ 10,422.00	100.00%	\$ -	\$ 521.10
14	M2 - FIXTURES LABOR	\$ 3,477.00	\$ 3,477.00	\$ -		\$ 3,477.00	100.00%	\$ -	\$ 173.85
15	PHASE 2								
16	B - SAFE OFF	\$ 1,421.00		\$ 1,421.00		\$ 1,421.00	100.00%	\$ -	\$ 71.05
17	B - DEMO	\$ 3,132.00		\$ 3,132.00		\$ 3,132.00	100.00%	\$ -	\$ 156.60
18	B - CONDENSATE MATERIAL	\$ 2,867.00		\$ 2,867.00		\$ 2,867.00	100.00%	\$ -	\$ 143.35
19	B - CONDENSATE LABOR	\$ 3,368.00		\$ 3,368.00		\$ 3,368.00	100.00%	\$ -	\$ 168.40
20	B - ROUGH-IN MATERIAL	\$ 3,461.00		\$ 3,461.00		\$ 3,461.00	100.00%	\$ -	\$ 173.05
21	B - ROUGH-IN LABOR	\$ 6,641.00		\$ 6,641.00		\$ 6,641.00	100.00%	\$ -	\$ 332.05
22	B - FIXTURES MATERIAL	\$ 8,927.00		\$ 8,927.00		\$ 8,927.00	100.00%	\$ -	\$ 446.35
23	B - FIXTURES LABOR	\$ 3,480.00		\$ 3,480.00		\$ 3,480.00	100.00%	\$ -	\$ 174.00
24	C - SAFE OFF	\$ 1,421.00		\$ 1,421.00		\$ 1,421.00	100.00%	\$ -	\$ 71.05
25	C - DEMO	\$ 1,003.00		\$ 1,003.00		\$ 1,003.00	100.00%	\$ -	\$ 50.15
26	C - CONDENSATE MATERIAL	\$ 1,305.00		\$ 1,305.00		\$ 1,305.00	100.00%	\$ -	\$ 65.25
27	C - CONDENSATE LABOR	\$ 2,245.00		\$ 2,245.00		\$ 2,245.00	100.00%	\$ -	\$ 112.25
28	C - FIXTURES MATERIAL	\$ 3,202.00				\$ -	0.00%	\$ 3,202.00	\$ -
29	C - FIXTURES LABOR	\$ 835.00				\$ -	0.00%	\$ 835.00	\$ -
30	PAHSE 3								
31	D - SAFE OFF	\$ 1,421.00		\$ 1,421.00		\$ 1,421.00	100.00%	\$ -	\$ 71.05
32	D - DEMO	\$ 626.00		\$ 626.00		\$ 626.00	100.00%	\$ -	\$ 31.30
33	D - CONDENSATE MATERIAL	\$ 1,707.00		\$ 1,707.00		\$ 1,707.00	100.00%	\$ -	\$ 85.35

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**PERIOD TO: 4/30/2025**

**CONTRACT DATE: 6/10/2024**

**PROJECT # 22214.00-32**

**CONTRACT # 0**

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**CONTRACT FOR: HMES-05**

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					
34	D - CONDENSATE LABOR	\$ 3,368.00		\$ 3,368.00		\$ 3,368.00	100.00%	\$ -	\$ 168.40
35	D - FIXTURES MATERIAL	\$ 4,554.00				\$ -	0.00%	\$ 4,554.00	\$ -
36	D - FIXTURES LABOR	\$ 1,252.00				\$ -	0.00%	\$ 1,252.00	\$ -
37	E - SAFE OFF	\$ 1,421.00				\$ -	0.00%	\$ 1,421.00	\$ -
38	E - DEMO	\$ 626.00				\$ -	0.00%	\$ 626.00	\$ -
39	E - CONDENSATE MATERIAL	\$ 1,707.00				\$ -	0.00%	\$ 1,707.00	\$ -
40	E - CONDENSATE LABOR	\$ 3,368.00				\$ -	0.00%	\$ 3,368.00	\$ -
41	E - FIXTURES MATERIAL	\$ 4,554.00				\$ -	0.00%	\$ 4,554.00	\$ -
42	E - FIXTURES LABOR	\$ 1,252.00				\$ -	0.00%	\$ 1,252.00	\$ -
43	PHASE 4								
44	M3 - SAFE OFF	\$ 1,421.00				\$ -	0.00%	\$ 1,421.00	\$ -
45	M3 - DEMO	\$ 3,549.00				\$ -	0.00%	\$ 3,549.00	\$ -
46	M3 - CONDENSATE MATERIAL	\$ 4,525.00				\$ -	0.00%	\$ 4,525.00	\$ -
47	M3 - CONDENSATE LABOR	\$ 11,228.00				\$ -	0.00%	\$ 11,228.00	\$ -
48	M3 - ROUGH-IN MATERIAL	\$ 3,713.00				\$ -	0.00%	\$ 3,713.00	\$ -
49	M3 - ROUGH-IN LABOR	\$ 2,900.00				\$ -	0.00%	\$ 2,900.00	\$ -
50	M3 - FIXTURES MATERIAL	\$ 16,351.00				\$ -	0.00%	\$ 16,351.00	\$ -
51	M3 - FIXTURES LABOR	\$ 5,595.00				\$ -	0.00%	\$ 5,595.00	\$ -
52	PHASE 5								
53	M1 - SAFE OFF	\$ 1,421.00				\$ -	0.00%	\$ 1,421.00	\$ -
54	M1 - DEMO	\$ 1,421.00				\$ -	0.00%	\$ 1,421.00	\$ -
55	M1 - CONDENSATE MATERIAL	\$ 1,305.00				\$ -	0.00%	\$ 1,305.00	\$ -
56	M1 - CONDENSATE LABOR	\$ 2,265.00				\$ -	0.00%	\$ 2,265.00	\$ -
57	M1 - FIXTURES MATERIAL	\$ 4,362.00				\$ -	0.00%	\$ 4,362.00	\$ -
58	M1 - FIXTURES LABOR	\$ 842.00				\$ -	0.00%	\$ 842.00	\$ -
59	CHILLER YARD - SAFE OFF	\$ 2,808.00				\$ -	0.00%	\$ 2,808.00	\$ -
	CONTRACT SUBTOTAL	\$ 222,098.00	\$ 69,559.66	\$ 46,393.00	\$ -	\$ 115,952.66	52.21%	\$ 106,145.34	\$ 5,797.63
CHANGE ORDERS									
CO1						\$ -	#DIV/0!	\$ -	\$ -
	CHANGE ORDER TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -

CONTINUATION FORM

PROJECT NAME: Horace Mann Elementary

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

APPLICATION # 5  
PERIOD FROM: 4/1/2025  
PERIOD TO: 4/30/2025  
CONTRACT DATE: 6/10/2024  
PROJECT # 22214.00-32  
CONTRACT # 0

CONTRACTOR: Taft Plumbing Co., Inc.

CONTRACT FOR: HMES-05

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					
	REVISED CONTRACT TOTAL	\$ 222,098.00	\$ 69,559.66	\$ 46,393.00	\$ -	\$ 115,952.66	52.21%	\$ 106,145.34	\$ 5,797.63

**CONDITIONAL WAIVER AND RELEASE  
ON PROGRESS PAYMENT  
(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.

Name of Claimant: Taft Plumbing Co., Inc.

Name of Customer: Safework

Job Location: Horace Mann ES Campus HVAC System Upgrade

Owner: Bakersfield City School District

Through Date: 04/30/2025

**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: Safework

Amount of Check: \$ 44,073.27

Check Payable to: Taft Plumbing Co., 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): \$ \_\_\_\_\_

**BAKERSFIELD CITY SCHOOL DISTRICT  
Horace Mann Elementary School  
District No. 22214.00-32**

**APPLICATION FOR PAYMENT AND  
CONDITIONAL AND UNCONDITIONAL  
WAIVER AND RELEASE FORMS  
DOCUMENT 01 29 00-1**

- (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.

Claimant's Signature:  \_\_\_\_\_

Claimant's Title: President

Date of Signature: 05/07/2025