

TO:
Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93305

PROJECT:
Horace Mann ES - Campus HVAC System Upgrade
2710 Niles Street
Bakersfield, CA, 93306

Pay Application No: 7
Application Date: 11/18/2025
Period From: 11/1/2025
Period To: 11/30/2025
Contract Date: 5/29/2024
Contract No: HMES-09

FROM (CONTRACTOR):

Frontline Plastering
2549 N. Bundy Drive
Fresno, CA, 93727

SUBMIT APPLICATION TO:

AP Architects
3434 Truxtun Ave., Ste. 240
Bakersfield, CA 93301

Distribution To:

DEC 10 2025

Owner
Architect
Inspector

SENT BY

District's Project No: 22214.00-32-HVAC

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0	(\$58,261.00)
Number:	Date Approved:	Approved This Month:	
CO#04	10/28/2025		(13,583.00)
NET CHANGE by Change Orders		\$0	(\$71,844.00)

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

1.	ORIGINAL CONTRACT SUM.....	\$ 575,000.00
2.	Net Change by Change Orders.....	\$ (71,844.00)
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 503,156.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 369,942.50
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 18,497.13
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 351,445.37
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$ 269,761.05
	(Line 12 from prior certificates)	
8.	CURRENT PAYMENT DUE	\$ 81,684.32

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had 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 for the Owner, and that current payment shown herein is now due.

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CONTRACTOR:

BY: 

DATE: 12-3-25

State of: California

County of: Fresno

Subscribed and sworn to before

me this 3rd

day of December 2025

Notary Public: 

My Commission Expires: 3/31/29

INSPECTOR:

BY: 

DATE: 12/9/25

OWNER:

BY: 


DATE: 12/10/25

ARCHITECT: AP Architects

BY: 

DATE: 12/10/25

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and acceptance of this Certificate by the Contractor under this Contract.

V 318582
PO P15006077 REQ NO: 26R25010167
01.0000.0.0000.8500.6200.032.00
WORK TAG
SIGNATURE:  SCHOOL: H. Mann
22214.00-32-HVAC

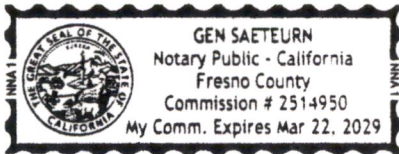
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Fresno

Subscribed and sworn to (or affirmed) before me on this 3rd
day of December, 2025, by Paul Dominguez

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



(Seal)

Signature Gen Saetern

ACKNOWLEDGMENT

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 Fresno

On Dec 3rd, 2025 before me, Gen. Saeteurn, Notary Service
(insert name and title of the officer)

personally appeared Paul Dominguez,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature Gen. Saeteurn (Seal)



APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 4 Pages

FROM:

Frontline Plastering
2549 N. Bundy Drive
Fresno, CA, 93727

APPLICATION NO: 7

APPLICATION DATE: 11/18/2025

PERIOD FROM: 11/1/2025

PERIOD TO: 11/30/2025

CONTRACT DATE: 6/10/2025

CONTRACT NO: HMES-09

DISTRICT PROJECT NO.: 22214.00-32-HVAC

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		WORK IN PLACE THIS PERIOD	MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" - "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)							
	BP-09 DRYWALL & PLASTERING									
1	SUBMITTALS (1%)	\$5,750.00	\$5,750.00		\$0.00	\$0.00	\$5,750.00	100.00%	\$0.00	\$287.50
2	BONDS & INSURANCE (3%)	\$17,250.00	\$17,250.00		\$0.00	\$0.00	\$17,250.00	100.00%	\$0.00	\$862.50
3	MOBILIZATION	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
4	OH/PROFIT	\$46,000.00	\$27,600.00		\$9,200.00	\$0.00	\$36,800.00	80.00%	\$9,200.00	\$1,840.00
5	SUPERVISION	\$25,000.00	\$16,000.00		\$4,000.00	\$0.00	\$20,000.00	80.00%	\$5,000.00	\$1,000.00
6	ALLOWANCE	\$50,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
	PHASE 1 BLDG M2 CLASSROOMS 9-14, OFFICES, RESTROOMS, SITE WORK, FIRE ALARM									
7	DRYWALL MATERIALS	\$6,820.00	\$6,820.00		\$0.00	\$0.00	\$6,820.00	100.00%	\$0.00	\$341.00
8	DRYWALL LABOR	\$17,367.00	\$17,367.00		\$0.00	\$0.00	\$17,367.00	100.00%	\$0.00	\$868.35
9	TAPING / PREP COAT MATERIALS	\$3,964.00	\$3,964.00		\$0.00	\$0.00	\$3,964.00	100.00%	\$0.00	\$198.20
10	TAPING / PREP COAT LABOR	\$19,832.00	\$19,832.00		\$0.00	\$0.00	\$19,832.00	100.00%	\$0.00	\$991.60
11	WRB & LATH MATERIALS	\$8,738.00	\$8,738.00		\$0.00	\$0.00	\$8,738.00	100.00%	\$0.00	\$436.90
12	WRB & LATH LABOR	\$34,950.00	\$34,950.00		\$0.00	\$0.00	\$34,950.00	100.00%	\$0.00	\$1,747.50
13	PLASTER BASECOATS MATERIALS	\$6,990.00	\$6,990.00		\$0.00	\$0.00	\$6,990.00	100.00%	\$0.00	\$349.50
14	PLASTER BASECOATS LABOR	\$27,960.00	\$27,960.00		\$0.00	\$0.00	\$27,960.00	100.00%	\$0.00	\$1,398.00
15	PLASTER FINISH COAT MATERIALS	\$1,748.00	\$1,748.00		\$0.00	\$0.00	\$1,748.00	100.00%	\$0.00	\$87.40
16	PLASTER FINISH COAT LABOR	\$6,990.00	\$6,990.00		\$0.00	\$0.00	\$6,990.00	100.00%	\$0.00	\$349.50
	PHASE 2 BLDG B & C									
17	DRYWALL MATERIALS	\$3,647.00	\$0.00		\$3,647.00	\$0.00	\$3,647.00	100.00%	\$0.00	\$182.35
18	DRYWALL LABOR	\$11,578.00	\$0.00		\$11,578.00	\$0.00	\$11,578.00	100.00%	\$0.00	\$578.90
19	TAPING / PREP COAT MATERIALS	\$2,949.00	\$0.00		\$2,949.00	\$0.00	\$2,949.00	100.00%	\$0.00	\$147.45
20	TAPING / PREP COAT LABOR	\$13,222.00	\$0.00		\$13,222.00	\$0.00	\$13,222.00	100.00%	\$0.00	\$661.10
21	WRB & LATH MATERIALS	\$6,408.00	\$0.00		\$6,408.00	\$0.00	\$6,408.00	100.00%	\$0.00	\$320.40
22	WRB & LATH LABOR	\$25,630.00	\$0.00		\$25,630.00	\$0.00	\$25,630.00	100.00%	\$0.00	\$1,281.50
23	PLASTER BASECOATS MATERIALS	\$5,126.00	\$0.00		\$5,126.00	\$0.00	\$5,126.00	100.00%	\$0.00	\$256.30
24	PLASTER BASECOATS LABOR	\$20,504.00	\$0.00		\$20,504.00	\$0.00	\$20,504.00	100.00%	\$0.00	\$1,025.20
25	PLASTER FINISH COAT MATERIALS	\$1,282.00	\$0.00		\$1,282.00	\$0.00	\$1,282.00	100.00%	\$0.00	\$64.10
26	PLASTER FINISH COAT LABOR	\$5,126.00	\$0.00		\$5,126.00	\$0.00	\$5,126.00	100.00%	\$0.00	\$256.30

FROM:

Frontline Plastering
2549 N. Bundy Drive
Fresno, CA, 93727

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CONTRACT DATE: 6/10/2025

CONTRACT NO: HMES-09

DISTRICT PROJECT NO.: 22214.00-32-HVAC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	%(G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	PHASE 3 BUILDINGS D & E								
27	DRYWALL MATERIALS	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,100.00	\$0.00
28	DRYWALL LABOR	\$8,684.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,684.00	\$0.00
29	TAPING / PREP COAT MATERIALS	\$3,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,950.00	\$0.00
30	TAPING / PREP COAT LABOR	\$9,916.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,916.00	\$0.00
31	WRB & LATH MATERIALS	\$6,408.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,408.00	\$0.00
32	WRB & LATH LABOR	\$25,630.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,630.00	\$0.00
33	PLASTER BASECOATS MATERIALS	\$5,126.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,126.00	\$0.00
34	PLASTER BASECOATS LABOR	\$20,504.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,504.00	\$0.00
35	PLASTER FINISH COAT MATERIALS	\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,282.00	\$0.00
36	PLASTER FINIISH COAT LABOR	\$5,126.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,126.00	\$0.00
	PHASE 4 BLDG M3 CLASSROOMS 1-5, OFFICES, RESTROOMS								
37	DRYWALL MATERIALS	\$3,420.00	\$3,420.00	\$0.00	\$0.00	\$3,420.00	100.00%	\$0.00	\$171.00
38	DRYWALL LABOR	\$5,780.00	\$5,780.00	\$0.00	\$0.00	\$5,780.00	100.00%	\$0.00	\$289.00
39	TAPING / PREP COAT MATERIALS	\$2,452.00	\$2,452.00	\$0.00	\$0.00	\$2,452.00	100.00%	\$0.00	\$122.60
40	TAPING / PREP COAT LABOR	\$6,610.00	\$6,610.00	\$0.00	\$0.00	\$6,610.00	100.00%	\$0.00	\$330.50
41	WRB & LATH MATERIALS	\$4,660.00	\$4,660.00	\$0.00	\$0.00	\$4,660.00	100.00%	\$0.00	\$233.00
42	WRB & LATH LABOR	\$18,640.00	\$18,640.00	\$0.00	\$0.00	\$18,640.00	100.00%	\$0.00	\$932.00
43	PLASTER BASECOATS MATERIALS	\$3,728.00	\$3,728.00	\$0.00	\$0.00	\$3,728.00	100.00%	\$0.00	\$186.40
44	PLASTER BASECOATS LABOR	\$14,912.00	\$14,912.00	\$0.00	\$0.00	\$14,912.00	100.00%	\$0.00	\$745.60
45	PLASTER FINISH COAT MATERIALS	\$932.00	\$932.00	\$0.00	\$0.00	\$932.00	100.00%	\$0.00	\$46.60
46	PLASTER FINIISH COAT LABOR	\$3,728.00	\$3,728.00	\$0.00	\$0.00	\$3,728.00	100.00%	\$0.00	\$186.40
	PHASE 5 BLDGS M3 CLASSROOMS 6-8, OFFICES & RESTROOMS, BUILDING M1 CLASSROOMS 15,16								
47	DRYWALL MATERIALS	\$1,280.00	\$1,280.00	\$0.00	\$0.00	\$1,280.00	100.00%	\$0.00	\$64.00
48	DRYWALL LABOR	\$2,895.00	\$2,895.00	\$0.00	\$0.00	\$2,895.00	100.00%	\$0.00	\$144.75
49	TAPING / PREP COAT MATERIALS	\$975.00	\$975.00	\$0.00	\$0.00	\$975.00	100.00%	\$0.00	\$48.75
50	TAPING / PREP COAT LABOR	\$3,306.00	\$3,306.00	\$0.00	\$0.00	\$3,306.00	100.00%	\$0.00	\$165.30
51	WRB & LATH MATERIALS	\$2,913.00	\$2,913.00	\$0.00	\$0.00	\$2,913.00	100.00%	\$0.00	\$145.65
52	WRB & LATH LABOR	\$11,650.00	\$11,650.00	\$0.00	\$0.00	\$11,650.00	100.00%	\$0.00	\$582.50
53	PLASTER BASECOATS MATERIALS	\$2,330.00	\$2,330.00	\$0.00	\$0.00	\$2,330.00	100.00%	\$0.00	\$116.50

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 4 of 4 Pages

FROM:

Frontline Plastering
2549 N. Bundy Drive
Fresno, CA, 93727

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APPLICATION DATE: 11/18/2025

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PERIOD TO: 11/30/2025

CONTRACT DATE: 6/10/2025

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			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
54	PLASTER BASECOATS LABOR	\$9,320.00	\$9,320.00	\$0.00	\$0.00	\$9,320.00	100.00%	\$0.00	\$466.00
55	PLASTER FINISH COAT MATERIALS	\$582.00	\$582.00	\$0.00	\$0.00	\$582.00	100.00%	\$0.00	\$29.10
56	PLASTER FINIISH COAT LABOR	\$2,330.00	\$2,330.00	\$0.00	\$0.00	\$2,330.00	100.00%	\$0.00	\$116.50
57	CCO#01 - Soffit Descope BLDG B,C,D,E	(\$32,818.00)	\$0.00	(\$16,409.00)	\$0.00	(\$16,409.00)	50.00%	(\$16,409.00)	(\$820.45)
58	CCO#02 - Delete Furred Walls - Ph. I	(\$16,150.00)	(\$16,150.00)	\$0.00	\$0.00	(\$16,150.00)	100.00%	\$0.00	(\$807.50)
59	CCO#03 - Delete Drywall Patch @ Smartboards	(\$9,293.00)	(\$9,293.00)	\$0.00	\$0.00	(\$9,293.00)	100.00%	\$0.00	(\$464.65)
60	CCO#004 - Plaster Patch, Delete Window Infills	(\$13,583.00)	\$0.00	(\$6,279.50)	\$0.00	(\$6,279.50)	46.23%	(\$7,303.50)	(\$313.98)
	TOTALS TO DATE	\$503,156.00	\$283,959.00	\$85,983.50	\$0.00	\$369,942.50	73.52%	\$133,213.50	\$18,497.13

**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. NO PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Claimant: Frontline Plastering Inc.

Name of Customer: Bakersfield City School District

Job Location: Horace Mann Elementary HVAC System Upgrade

Owner: Bakersfield City School District

Through Date: 11/30/2025

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: Bakersfield City School District

Amount of Check: \$ 81,684.32

Check Payable to: Frontline Plastering 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: 10/31/25

Amount(s) of unpaid progress payment(s): \$ 63,233.⁸⁵

**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: CEO

Date of Signature: 11/21/2025