

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

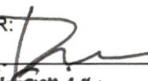
FROM (CONTRACTOR):  
 Frontline Plastering  
 2549 N. Bundy Drive  
 Fresno, CA, 93727

SUBMIT APPLICATION TO:  
 AP Architects  
 3434 Truxtun Ave., Ste. 240  
 Bakersfield, CA 93301

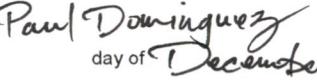
## CONTRACTORS APPLICATION FOR PAYMENT

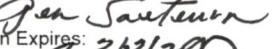
CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0	(\$58,261.00)
Number:	Date Approved:	Approved This Month:	
CO#04	10/28/2025		(13,583.00)
NET CHANGE by Change Orders		\$0	(\$71,844.00)

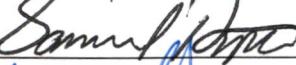
The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received for the Owner, and that current payment shown herein is now due.

CONTRACTOR:  
 BY:   
 State of: California  
 County of: Fresno

DATE: 12/3/25

Subscribed and sworn to before  me this 3rd day of December 2025

Notary Public:   
 My Commission Expires: 3/23/29

INSPECTOR:  
 BY: 

DATE: 12/9/25

OWNER:  
 BY: 

DATE: 12/10/25

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

SENT TO  
 ACCOUNTS PAYABLE

Distribution To: DEC 10 2025

Owner  
 Architect  
 Inspector 

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

District's Project No: 22214.00-32-HVAC

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..... (Line 12 from prior certificates)	\$ 269,761.05
8. CURRENT PAYMENT DUE .....	\$ 81,684.32

## ARCHITECT'S CERTIFICATE FOR PAYMENT

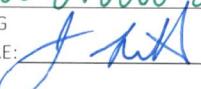
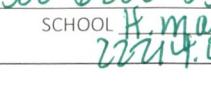
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

9. CONTRACTOR'S REQUEST FOR PAYMENT..... (Line 8 Above)	\$ 81,684.32
10. LESS: WITHHOLDING & RETENTION OF PAYMENT AND ASSESSMENTS AGAINST THE CONTRACT .....	\$ -
11. LESS: OWNERS CLAIMS AGAINST THE CONTRACT ....	\$ -
12. AMOUNT CERTIFIED (Line 9 minus 10 & 11) .....	\$ 81,684.32

*(Attach explanation if amount recommended differs from the amount applied for.)*

ARCHITECT: AP Architects

BY:  DATE: 12/10/25

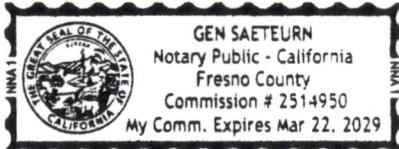
V 318582  
 PO P750000077 REQ NO: 26R25010167  
 01.0000.0.0000.8500.6200.032.00  
 WORK TAG  
 SIGNATURE:  SCHOOL:  22214.00-32-HVAC

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 3<sup>rd</sup> 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

A handwritten signature in black ink that appears to read "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 3<sup>rd</sup>, 2025 before me, Gen. Saeurn, Notary Service  
(insert name and title of the officer)

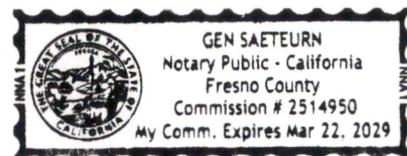
personally appeared Paul Dominguez, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s)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

(Seal)



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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not In "D" or "E")	G COMPLETED & STORED TO DATE ("D"+E"+F")	H % (G/C)	I BALANCE TO FINISH ("C" - "G")	J RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
<b>BP-09 DRYWALL &amp; PLASTERING</b>									
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
<b>PHASE 1 BLDG M2 CLASSROOMS 9-14, OFFICES, RESTROOMS, SITE WORK, FIRE ALARM</b>									
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
<b>PHASE 2 BLDG B &amp; C</b>									
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

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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not In "D" or "E")	G COMPLETED & STORED TO DATE ("D"+"E"+"F")	H % (G/C)	I BALANCE TO FINISH ("C" - "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
<b>PHASE 3 BUILDINGS D &amp; E</b>									
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 FINISH COAT LABOR	\$5,126.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,126.00	\$0.00
<b>PHASE 4 BLDG M3 CLASSROOMS 1-5, OFFICES, RESTROOMS</b>									
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 FINISH COAT LABOR	\$3,728.00	\$3,728.00	\$0.00	\$0.00	\$3,728.00	100.00%	\$0.00	\$186.40
<b>PHASE 5 BLDGS M3 CLASSROOMS 6-8, OFFICES &amp; RESTROOMS, BUILDING M1 CLASSROOMS 15,16</b>									
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

## 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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in "D" or "E")	G COMPLETED & STORED TO DATE ("D"+"E"+"F")	H % (G/C)	I BALANCE TO FINISH ("C" - "G")	J RETAINAGE
			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)
	<b>TOTALS TO DATE</b>	\$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. 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