

TO:
Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93306

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

Pay Application No: 6

Application Date: 9/24/2025

Period From: 9/1/2025

Period To: 9/30/2025

Contract Date: 5/29/2024

Contract No: HMES-09

Distribution To:

Owner
Architect
Inspector

SENT TO
ACCOUNTS PAYABLE

OCT 21 2025

SENT BY Cindi

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.....	\$	(58,261.00)
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	516,739.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$	283,959.00
5.	RETAINAGE		
	a. 5% of Completed Work.....	\$	14,197.95
	b. 5% of Stored Material.....	\$	-
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$	269,761.05
7.	LESS PREVIOUS CERTIFIED PAYMENTS..... (Line 12 from prior certificates)	\$	252,738.95
8.	CURRENT PAYMENT DUE	\$	17,022.10

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0	\$0
Number:	Date Approved:	Approved This Month:	
CO#01	9/23/2025		(32,818.00)
CO#02	9/23/2025		(16,150.00)
CO#03	9/23/2025		(9,293.00)
NET CHANGE by Change Orders		\$0	(\$58,261.00)

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: 

DATE: 10.3.25

State of:

County of:

Suscribed and sworn to before
me this

day of

Notary Public:

My Commission Expires:

INSPECTOR:

BY: 

DATE: 10/14/25

OWNER:

BY: 

DATE: 10/20/25

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

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.....	\$	17,022.10
	(Line 8 Above)	\$	-
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT		
	AND ASSESSMENTS AGAINST THE CONTRACTOR	\$	-
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT	\$	-
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11)	\$	17,022.10

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

ARCHITECT: AP Architects

BY: 

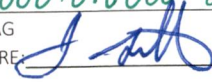
DATE: 10/15/25

V. 318582
PO. P25006077

REQ NO: 26R.25010167

01.0000.0.0000.8500.6200.032.00

WORK TAG

SIGNATURE: SCHOOL H. Mann
22214.00.32.HVAC

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 October 3, 2025 before me, Stephanie Guillen, Notary Public
(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

Stephanie Guillen (Seal)



APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

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FROM:

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

APPLICATION NO: 6

APPLICATION DATE: 9/24/2025

PERIOD FROM: 9/1/2025

PERIOD TO: 9/30/2025

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		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					
	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	\$19,000.00	\$8,600.00	\$0.00	\$27,600.00	60.00%	\$18,400.00	\$1,380.00
5	SUPERVISION	\$25,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	64.00%	\$9,000.00	\$800.00
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 FINIISH 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	\$0.00	\$0.00	\$0.00	0.00%	\$3,647.00	\$0.00
18	DRYWALL LABOR	\$11,578.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,578.00	\$0.00
19	TAPING / PREP COAT MATERIALS	\$2,949.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,949.00	\$0.00
20	TAPING / PREP COAT LABOR	\$13,222.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,222.00	\$0.00
21	WRB & LATH MATERIALS	\$6,408.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,408.00	\$0.00
22	WRB & LATH LABOR	\$25,630.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,630.00	\$0.00
23	PLASTER BASECOATS MATERIALS	\$5,126.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,126.00	\$0.00
24	PLASTER BASECOATS LABOR	\$20,504.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,504.00	\$0.00
25	PLASTER FINISH COAT MATERIALS	\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,282.00	\$0.00
26	PLASTER FINIISH COAT LABOR	\$5,126.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,126.00	\$0.00

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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	\$0.00	\$0.00	\$0.00	0.00%	(\$32,818.00)	\$0.00
58	CCO#02 - Delete Furred Walls - Ph. I	(\$16,150.00)	\$0.00	(\$16,150.00)	\$0.00	(\$16,150.00)	100.00%	\$0.00	(\$807.50)
59	CCO#03 - Delete Drywall Patch @ Smartboards	(\$9,293.00)	\$0.00	(\$9,293.00)	\$0.00	(\$9,293.00)	100.00%	\$0.00	(\$464.65)
60									
	TOTALS TO DATE	\$516,739.00	\$266,041.00	\$17,918.00	\$0.00	\$283,959.00	54.95%	\$232,780.00	\$14,197.95

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.

Identifying Information

Name of Claimant: Frontline Plastering Inc.

Name of Customer: Safework Inc.

Job Location: Horace Mann Elementary

Owner: Bakersfield City School District

Through Date: 09/30/2025

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 Inc.

Amount of Check: \$ 17,022.10

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: _____
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.
-

Signature

Claimant's Signature: *paul dominquez*

Claimant's Title: CEO

Date of Signature: 09/25/2025
