

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**TO OWNER:**  
 Bakersfield City School District  
 1501 Feliz Drive  
 Bakersfield, CA 93307

**PROJECT NAME:**  
 Fremont ES Campus Wide  
 HVAC System Upgrade

**BCSD PROJECT # 22213.00.26-MP**  
**DIR Project # 521555**  
**VIA CONSTRUCTION MANAGER:**  
 SafeworkCM c/o Fremont ES  
 607 Texas Street  
 Bakersfield, CA 93307

**PAYMENT APPLICATION # 5**  
**PERIOD FROM: 2/1/2025**  
**PERIOD TO: 2/28/25**  
**CONTRACT DATE: 4/24/2024**

**SENT TO ACCOUNTS PAYABLE**

**MAR 10 2025**

**SENT BY** Cimari  
**DIRECTOR OF FACILITIES SERVICES**

**FROM CONTRACTOR:**  
 Plaster Worxs, Inc.  
 P.O. Box 70997  
 Bakersfield, CA 93387

**VIA ARCHITECT:**  
 AP Architects  
 3434 Truxtun Avenue, Suite 240  
 Bakersfield, CA 93301

**CONTRACT FOR: FES-09 - Plaster & Drywall** **CONTRACT # 00 52 13** **DIR Contractor Registration # 1000003480**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                         | ADDITIONS     | DEDUCTIONS      |
|--|---------------|-----------------|
| Changes Approved in Previous Months by Owner | \$0.00        | (\$0.00)        |
| Total Approved This Month                    | \$0.00        | (\$0.00)        |
| <b>TOTALS</b>                                | <b>\$0.00</b> | <b>(\$0.00)</b> |
| <b>NET CHANGES by CHANGE ORDERS</b>          | <b>\$0.00</b> |                 |

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**PRIME CONTRACTOR:**

By: [Signature] Date: 2-24-24  
 Title: Owner/secretary

NOTARY PUBLIC: (if unsigned, see attached)

By: \_\_\_\_\_ Notary Seal: \_\_\_\_\_  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, and based on observations at the site, along with the data comprising this 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.

**AMOUNT CERTIFIED** ..... **\$1,859.96**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** [Signature] Date: \_\_\_\_\_

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 any rights of the Owner or Contractor under this Contract.

Application for payment is made in connection as shown below. A Continuation Form is attached.

The present status of the amount of this contract is as follows:

|   |    |            |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM  | \$ | 320,000.00 |
| 2. NET CHANGES by CHANGE ORDERS   | \$ | 0.00       |
| 3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)                               | \$ | 320,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form)     | \$ | 280,374.55 |
| 5. RETAINAGE:   |    |            |
| a. 5 % of Completed Work  | \$ | 14,018.73  |
| (Column D + Column E on Continuation Form)                                |    |            |
| b. 5 % of Stored Material   | \$ | 0.00       |
| (Column F on Continuation Form)   |    |            |
| TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I on Continuation Form) | \$ | 14,018.73  |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)                 | \$ | 266,355.82 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 264,495.86 |
| 8. CURRENT PAYMENT DUE (Line 6 Less Line 7)                               | \$ | 1,859.96   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)            | \$ | 53,644.18  |

**APPROVED FOR PAYMENT:**

By: [Signature] Date: 2/21/25  
**CONSTRUCTION MANAGER**

By: [Signature] Date: 2-28-23  
**PROJECT INSPECTOR OF RECORD**

**RECEIVED MOF**

**MAR 10 2025**

V. 306930 REQ NO: 25R24038904  
 PO: P24017095  
 WORK TAG 01-3213-0-0000 \$500-6200-026-00  
 SIGNATURE: [Signature] SCHOOL: Fremont Date: 3/10/25  
22213.00-26HVAC

**CONTINUATION FORM**

**PROJECT NAME: Fremont ES Campus Wide**

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: 2/1/2025**

**PERIOD TO: 2/31/2025**

**CONTRACTOR: Plaster Worxs, Inc.**

**CONTRACT DATE: 4/24/2024**

**PROJECT # 22213.00.26-MP**

**CONTRACT FOR: FES-09 - Plaster & Drywall**

**CONTRACT # 00 52 13**

| A.<br>ITEM NO. | B.<br>DESCRIPTION OF WORK | C.<br>SCHEDULED VALUE | D. WORK COMPLETED               |             | F.<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G.<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C)      | H.<br>BALANCE TO FINISH (C-G) | I.<br>RETAINAGE |
|----------------|---------------------------|-----------------------|---------------------------------|-------------|--|--|--------------|-------------------------------|-----------------|
|                |                           |                       | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD |  |  |              |                               |                 |
|                |                           |                       | 1                               | SUBMITTALS  |  |  |              |                               |                 |
| 2              | BONDS                     | \$ 6,400.00           | \$ 6,400.00                     | \$ -        | \$ 6,400.00                                      | 100.00%  | \$ -         | \$ 320.00                     |                 |
| 3              | ALLOWANCE                 | \$ 25,000.00          | \$ 8,386.69                     | \$ 1,637.86 | \$ 10,024.55                                     | 40.10%   | \$ 14,975.45 | \$ 501.23                     |                 |
|                | GENERAL CONDITIONS        | \$ 500.00             | \$ 500.00                       | \$ -        | \$ 500.00  | 100.00%  | \$ -         | \$ 25.00                      |                 |
| 4              | BLDG C                    |                       |                                 |             |  |  |              |                               |                 |
| 5              | DRYWALL MATERIAL          | \$ 1,000.00           | \$ 1,000.00                     | \$ -        | \$ 1,000.00                                      | 100.00%  | \$ -         | \$ 50.00                      |                 |
| 6              | SUPERVISION               | \$ 1,500.00           | \$ 1,500.00                     | \$ -        | \$ 1,500.00                                      | 100.00%  | \$ -         | \$ 75.00                      |                 |
| 7              | DRYWALL LABOR             | \$ 11,000.00          | \$ 11,000.00                    | \$ -        | \$ 11,000.00                                     | 100.00%  | \$ -         | \$ 550.00                     |                 |
| 8              | TAPING MATERIAL           | \$ 500.00             | \$ 500.00                       | \$ -        | \$ 500.00  | 100.00%  | \$ -         | \$ 25.00                      |                 |
| 9              | TAPING LABOR              | \$ 13,000.00          | \$ 13,000.00                    | \$ -        | \$ 13,000.00                                     | 100.00%  | \$ -         | \$ 650.00                     |                 |
| 10             | LATH LABOR                | \$ 4,000.00           | \$ 4,000.00                     | \$ -        | \$ 4,000.00                                      | 100.00%  | \$ -         | \$ 200.00                     |                 |
| 11             | LATH MATERIAL             | \$ 1,200.00           | \$ 1,200.00                     | \$ -        | \$ 1,200.00                                      | 100.00%  | \$ -         | \$ 60.00                      |                 |
| 12             | PLASTER LABOR             | \$ 17,500.00          | \$ 17,500.00                    | \$ -        | \$ 17,500.00                                     | 100.00%  | \$ -         | \$ 875.00                     |                 |
| 13             | PLASTER MATERIAL          | \$ 2,200.00           | \$ 2,200.00                     | \$ -        | \$ 2,200.00                                      | 100.00%  | \$ -         | \$ 110.00                     |                 |
| 14             | PUNCHLIST                 | \$ 500.00             |                                 |             | \$ -   | 0.00%  | \$ 500.00    | \$ -                          |                 |
| 15             | BLDG D                    |                       |                                 |             |  |  |              |                               |                 |
| 16             | DRYWALL MATERIAL          | \$ 1,000.00           | \$ 1,000.00                     | \$ -        | \$ 1,000.00                                      | 100.00%  | \$ -         | \$ 50.00                      |                 |
| 17             | SUPERVISION               | \$ 1,500.00           | \$ 1,500.00                     | \$ -        | \$ 1,500.00                                      | 100.00%  | \$ -         | \$ 75.00                      |                 |
| 18             | DRYWALL LABOR             | \$ 11,800.00          | \$ 11,800.00                    | \$ -        | \$ 11,800.00                                     | 100.00%  | \$ -         | \$ 590.00                     |                 |
| 19             | TAPING MATERIAL           | \$ 500.00             | \$ 500.00                       | \$ -        | \$ 500.00  | 100.00%  | \$ -         | \$ 25.00                      |                 |
| 20             | TAPING LABOR              | \$ 13,000.00          | \$ 13,000.00                    | \$ -        | \$ 13,000.00                                     | 100.00%  | \$ -         | \$ 650.00                     |                 |
| 21             | LATH LABOR                | \$ 4,000.00           | \$ 4,000.00                     | \$ -        | \$ 4,000.00                                      | 100.00%  | \$ -         | \$ 200.00                     |                 |
| 22             | LATH MATERIAL             | \$ 1,200.00           | \$ 1,200.00                     | \$ -        | \$ 1,200.00                                      | 100.00%  | \$ -         | \$ 60.00                      |                 |
| 23             | PLASTER LABOR             | \$ 17,500.00          | \$ 17,500.00                    | \$ -        | \$ 17,500.00                                     | 100.00%  | \$ -         | \$ 875.00                     |                 |
| 24             | PLASTER MATERIAL          | \$ 2,000.00           | \$ 2,000.00                     | \$ -        | \$ 2,000.00                                      | 100.00%  | \$ -         | \$ 100.00                     |                 |
| 25             | PUNCHLIST                 | \$ 500.00             |                                 |             | \$ -   | 0.00%  | \$ 500.00    | \$ -                          |                 |
| 26             | BLDG E                    |                       |                                 |             |  |  |              |                               |                 |
| 27             | DRYWALL MATERIAL          | \$ 1,000.00           | \$ 1,000.00                     | \$ -        | \$ 1,000.00                                      | 100.00%  | \$ -         | \$ 50.00                      |                 |
| 28             | SUPERVISION               | \$ 1,500.00           | \$ 1,500.00                     | \$ -        | \$ 1,500.00                                      | 100.00%  | \$ -         | \$ 75.00                      |                 |
| 29             | DRYWALL LABOR             | \$ 11,000.00          | \$ 11,000.00                    | \$ -        | \$ 11,000.00                                     | 100.00%  | \$ -         | \$ 550.00                     |                 |
| 30             | TAPING MATERIAL           | \$ 500.00             | \$ 500.00                       | \$ -        | \$ 500.00  | 100.00%  | \$ -         | \$ 25.00                      |                 |
| 31             | TAPING LABOR              | \$ 13,000.00          | \$ 13,000.00                    | \$ -        | \$ 13,000.00                                     | 100.00%  | \$ -         | \$ 650.00                     |                 |
| 32             | LATH LABOR                | \$ 3,500.00           | \$ 3,500.00                     | \$ -        | \$ 3,500.00                                      | 100.00%  | \$ -         | \$ 175.00                     |                 |

CONTINUATION FORM

PROJECT NAME: Fremont ES Campus Wide

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: 2/1/2025

PERIOD TO: 2/31/2025

CONTRACT DATE: 4/24/2024

PROJECT # 22213.00.26-MP

CONTRACT # 00 52 13

CONTRACTOR: Plaster Worxs, Inc.

CONTRACT FOR: FES-09 - Plaster & Drywall

| A.<br>ITEM NO. | B.<br>DESCRIPTION OF WORK | C.<br>SCHEDULED VALUE | D. WORK COMPLETED               |             | F.<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G.<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | H.<br>BALANCE TO FINISH (C-G) | I.<br>RETAINAGE |
|----------------|---------------------------|-----------------------|---------------------------------|-------------|--|--|---------|-------------------------------|-----------------|
|                |                           |                       | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD |  |  |         |                               |                 |
| 33             | LATH MATERIAL             | \$ 1,000.00           | \$ 1,000.00                     | \$ -        |  | \$ 1,000.00                                      | 100.00% | \$ -                          | \$ 50.00        |
| 34             | PLASTER LABOR             | \$ 15,500.00          | \$ 15,500.00                    | \$ -        |  | \$ 15,500.00                                     | 100.00% | \$ -                          | \$ 775.00       |
| 35             | PLASTER MATERIAL          | \$ 2,000.00           | \$ 2,000.00                     | \$ -        |  | \$ 2,000.00                                      | 100.00% | \$ -                          | \$ 100.00       |
| 36             | PUNCHLIST                 | \$ 500.00             | \$ 500.00                       | \$ -        |  | \$ 500.00  | 100.00% | \$ -                          | \$ 25.00        |
| 37             | BLDG F                    |                       |                                 |             |  |  |         |                               |                 |
| 38             | DRYWALL MATERIAL          | \$ 650.00             | \$ 650.00                       | \$ -        |  | \$ 650.00  | 100.00% | \$ -                          | \$ 32.50        |
| 39             | SUPERVISION               | \$ 1,500.00           | \$ 1,500.00                     | \$ -        |  | \$ 1,500.00                                      | 100.00% | \$ -                          | \$ 75.00        |
| 40             | DRYWALL LABOR             | \$ 8,000.00           | \$ 8,000.00                     | \$ -        |  | \$ 8,000.00                                      | 100.00% | \$ -                          | \$ 400.00       |
| 41             | TAPING MATERIAL           | \$ 500.00             | \$ 500.00                       | \$ -        |  | \$ 500.00  | 100.00% | \$ -                          | \$ 25.00        |
| 42             | TAPING LABOR              | \$ 10,000.00          | \$ 10,000.00                    | \$ -        |  | \$ 10,000.00                                     | 100.00% | \$ -                          | \$ 500.00       |
| 43             | LATH LABOR                | \$ 2,000.00           | \$ 2,000.00                     | \$ -        |  | \$ 2,000.00                                      | 100.00% | \$ -                          | \$ 100.00       |
| 44             | LATH MATERIAL             | \$ 750.00             | \$ 750.00                       | \$ -        |  | \$ 750.00  | 100.00% | \$ -                          | \$ 37.50        |
| 45             | PLASTER LABOR             | \$ 11,000.00          | \$ 11,000.00                    | \$ -        |  | \$ 11,000.00                                     | 100.00% | \$ -                          | \$ 550.00       |
| 46             | PLASTER MATERIAL          | \$ 1,500.00           | \$ 1,500.00                     | \$ -        |  | \$ 1,500.00                                      | 100.00% | \$ -                          | \$ 75.00        |
| 47             | PUNCHLIST                 | \$ 500.00             | \$ 500.00                       | \$ -        |  | \$ 500.00  | 100.00% | \$ -                          | \$ 25.00        |
| 48             | BLDG R19 & R20            |                       |                                 |             |  |  |         |                               |                 |
| 49             | DRYWALL MATERIAL          | \$ 100.00             | \$ 100.00                       | \$ -        |  | \$ 100.00  | 100.00% | \$ -                          | \$ 5.00         |
| 50             | SUPERVISION               | \$ 1,500.00           | \$ 1,500.00                     | \$ -        |  | \$ 1,500.00                                      | 100.00% | \$ -                          | \$ 75.00        |
| 51             | DRYWALL LABOR             | \$ 1,000.00           | \$ 1,000.00                     | \$ -        |  | \$ 1,000.00                                      | 100.00% | \$ -                          | \$ 50.00        |
| 52             | TAPING MATERIAL           | \$ 100.00             | \$ 100.00                       | \$ -        |  | \$ 100.00  | 100.00% | \$ -                          | \$ 5.00         |
| 53             | TAPING LABOR              | \$ 1,000.00           | \$ 1,000.00                     | \$ -        |  | \$ 1,000.00                                      | 100.00% | \$ -                          | \$ 50.00        |
| 54             | LATH LABOR                | \$ 1,500.00           | \$ 1,500.00                     | \$ -        |  | \$ 1,500.00                                      | 100.00% | \$ -                          | \$ 75.00        |
| 55             | LATH MATERIAL             | \$ 300.00             | \$ 300.00                       | \$ -        |  | \$ 300.00  | 100.00% | \$ -                          | \$ 15.00        |
| 56             | PLASTER LABOR             | \$ 3,000.00           | \$ 3,000.00                     | \$ -        |  | \$ 3,000.00                                      | 100.00% | \$ -                          | \$ 150.00       |
| 57             | PLASTER MATERIAL          | \$ 500.00             | \$ 500.00                       | \$ -        |  | \$ 500.00  | 100.00% | \$ -                          | \$ 25.00        |
| 58             | PUNCHLIST                 | \$ 500.00             | \$ 500.00                       | \$ -        |  | \$ 500.00  | 100.00% | \$ -                          | \$ 25.00        |
| 59             | CLOSEOUTS                 | \$ 16,000.00          |                                 |             |  | \$ -   | 0.00%   | \$ 16,000.00                  | \$ -            |
| 60             | OVERHEAD AND PROFIT       | \$ 61,800.00          | \$ 53,830.00                    | \$ 320.00   |  | \$ 54,150.00                                     | 87.62%  | \$ 7,650.00                   | \$ 2,707.50     |
|                | CONTRACT SUBTOTAL         | \$ 320,000.00         | \$ 278,416.69                   | \$ 1,957.86 | \$ -   | \$ 280,374.55                                    | 87.62%  | \$ 39,625.45                  | \$ 14,018.73    |
| CHANGE ORDERS  |                           |                       |                                 |             |  |  |         |                               |                 |
| CO1            |                           |                       |                                 |             |  | \$ -   | #DIV/0! | \$ -                          | \$ -            |

**CONTINUATION FORM**

**PROJECT NAME: Fremont ES Campus Wide**

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: 2/1/2025**

**PERIOD TO: 2/31/2025**

**CONTRACT DATE: 4/24/2024**

**PROJECT # 22213.00.26-MP**

**CONTRACT # 00 52 13**

**CONTRACTOR: Plaster Worxs, Inc.**

**CONTRACT FOR: FES-09 - Plaster & Drywall**

| 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        |  |  |               |                         |                     |
|          | CHANGE ORDER TOTAL            | \$ -                 | \$ -                            | \$ -               | \$ -                                       | \$ -                                       | #DIV/0!       | \$ -                    | \$ -                |
|          | <b>REVISED CONTRACT TOTAL</b> | <b>\$ 320,000.00</b> | <b>\$ 278,416.69</b>            | <b>\$ 1,957.86</b> | <b>\$ -</b>                                | <b>\$ 280,374.55</b>                       | <b>87.62%</b> | <b>\$ 39,625.45</b>     | <b>\$ 14,018.73</b> |

**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**

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Name of Claimant: Plaster Worxs, Inc.

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Name of Customer: Bakersfield City School District

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Job Location: Fremont Elementary School - Campus HVAC Upgrades

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Owner: Bakersfield City School District

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Through Date: 02/28/2025

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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:

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Maker of Check: Bakersfield City School District

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Amount of Check: \$ 1,859.96

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Check Payable to: PLASTER WORXS INC.

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**Exceptions**

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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: 12/31/2024
    - Amount(s) of unpaid progress payment(s): \$ 132,798.36
  - (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**

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Claimant's Signature: 

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Claimant's Title: SECRETARY

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Date of Signature: 02/24/2025

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**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

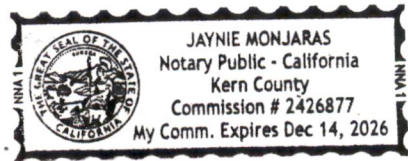
County of KERN

On FEB. 24, 2025 before me, JAYNIE MONJARAS  
(date) (insert name and title of the officer)

personally appeared ERNEST G. PEYES  
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 Jaynie Monjaras (Seal)