

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:  
 Washington MS HVAC R  
 1101 Noble Ave  
 Bakersfield, CA 93305

APPLICATION NO: 201  
 PERIOD TO: 8/20/2024

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
**SENT TO ACCOUNTS PAYABLE**

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

ARCHITECT:  
 Intergrated Design by SOMAN  
 6011 N. Fresno Street, Suite 130  
 Fresno, CA 93710

ARCHITECT'S  
 PROJECT NO: 03-122490

SEP 24 2024

CONTRACT FOR:

*BP.04*

SENT BY Cindi

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract,  
 Continuation Sheet is attached

1. ORIGINAL CONTRACT SUM	\$	<u>215,000.00</u>
2. Net change by Change Orders	\$	<u>-</u>
3. CONTRACT SUM TO DATE	\$	<u>215,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>61,870.00</u>
5. RETAINAGE		
a. <u>5</u> % of Completed Work	\$	<u>3,093.50</u>
(Column D + E on G703)		
b. _____ % of Stored Material	\$	<u>n/a</u>
(Column F on G703)		
Total retention	\$	<u>3,093.50</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>58,776.50</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u>9,785.00</u>
8. CURRENT PAYMENT DUE	\$	<u>48,991.50</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$	<u>156,223.50</u>

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

CONTRACTOR: **Plaster Worxs, Inc.**

By: [Signature] Date: 9-4-24

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... 48,991.50

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

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Architect

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: [Signature] Date: 9/24/2024  
 Bakersfield City School District

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

RECEIVED

SEP 23 REC'D

M&O

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.

V 306930  
 PO R24018085 REQ NO: 25R24040468

WORK TAG 01-3213-0-0000-8500-6200-042-00

SIGNATURE: [Signature] SCHOOL Washington  
22221-00-42 HVAC

Washington M.S. HVAC

Subcontractor: Plaster Worxs, Inc. (BP 04)  
 Mailing Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Work From: 8/1/24-8/31/24

Project Name: Replacement  
 Project No: 01.24012.3  
 Invoice No: 24012-1  
 Invoice Date: 8/20/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Bond	\$ 6,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Submittals	\$ 4,300.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E - Drywall Material	\$ 1,200.00	100.00%	\$ 1,200.00		\$ 1,200.00	\$ 60.00	\$ 1,140.00
BLDG E - Drywall Labor	\$ 17,500.00	100.00%	\$ 17,500.00		\$ 17,500.00	\$ 875.00	\$ 16,625.00
BLDG E - Lath/Plaster Material	\$ 500.00	100.00%	\$ 500.00		\$ 500.00	\$ 25.00	\$ 475.00
BLDG E - Lath/Plaster Labor	\$ 11,500.00	100.00%	\$ 11,500.00		\$ 11,500.00	\$ 575.00	\$ 10,925.00
BLDG G - Drywall Material	\$ 300.00	100.00%	\$ 300.00		\$ 300.00	\$ 15.00	\$ 285.00
BLDG G - Drywall Labor	\$ 4,300.00	90.00%	\$ 3,870.00		\$ 3,870.00	\$ 193.50	\$ 3,676.50
BLDG G - Lath/Plaster Material	\$ 100.00	100.00%	\$ 100.00		\$ 100.00	\$ 5.00	\$ 95.00
BLDG G - Lath/Plaster Labor	\$ 4,000.00	100.00%	\$ 4,000.00		\$ 4,000.00	\$ 200.00	\$ 3,800.00
BLDG H - Drywall Material	\$ 450.00	100.00%	\$ 450.00		\$ 450.00	\$ 22.50	\$ 427.50
BLDG H - Drywall Labor	\$ 7,500.00	90.00%	\$ 6,750.00		\$ 6,750.00	\$ 337.50	\$ 6,412.50
BLDG H - Lath/Plaster Material	\$ 100.00	100.00%	\$ 100.00		\$ 100.00	\$ 5.00	\$ 95.00
BLDG H - Lath/Plaster Labor	\$ 5,300.00	100.00%	\$ 5,300.00		\$ 5,300.00	\$ 265.00	\$ 5,035.00
BLDG D - Drywall Material	\$ 1,800.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Drywall Labor	\$ 24,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Lath/Plaster Material	\$ 500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D - Lath/Plaster Labor	\$ 12,500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Drywall Material	\$ 2,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Drywall Labor	\$ 31,050.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Lath/Plaster Material	\$ 500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C - Lath/Plaster Labor	\$ 14,500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Drywall Material	\$ 2,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Drywall Labor	\$ 30,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Lath/Plaster Material	\$ 800.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B - Lath/Plaster Labor	\$ 26,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Mobilization	\$ 1,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Demobilization	\$ 1,000.00	0.00%	\$ -		\$ -	\$ -	\$ -

Closeouts	\$ 4,300.00	0.00%	\$ -		\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
<b>Total Original Contract</b>	<b>\$ 215,000.00</b>	<b>23.99%</b>	<b>\$ 51,570.00</b>	<b>\$ -</b>	<b>\$ 51,570.00</b>	<b>\$ 2,578.50</b>	<b>\$ 48,991.50</b>

Extras:

		#DIV/0!			\$ -	\$ -	\$ -

<b>Total Extras</b>	<b>\$ -</b>	<b>#DIV/0!</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Revised Contract</b>	<b>\$ 215,000.00</b>	<b>23.99%</b>	<b>\$ 51,570.00</b>	<b>\$ -</b>	<b>\$ 51,570.00</b>	<b>\$ 2,578.50</b>	<b>\$ 48,991.50</b>




**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 2

Contractor's signed Certification is attached.

PERIOD TO: 8/20/2024

In tabulation below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 03-122490

Use Column I on Contracts where variable retainage for the line items may apply

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
			APPLICATION (D + E)						
	BOND	6,000.00	6,000.00	-	-	6,000.00	100.00%	-	300.00
	SUBMITTALS	4,300.00	4,300.00	-	-	4,300.00	100.00%	-	215.00
BUILDING E	DRYWALL MATERIAL	1,200.00		1,200.00	-	1,200.00	100.00%	-	60.00
	DRYWALL LABOR	17,500.00		17,500.00	-	17,500.00	100.00%	-	875.00
	LATH/PLASTER MATERIAL	500.00		500.00	-	500.00	100.00%	-	25.00
	LATH/PLASTER LABOR	11,500.00		11,500.00	-	11,500.00	100.00%	-	575.00
BUILDING G	DRYWALL MATERIAL	300.00		300.00	-	300.00	100.00%	-	15.00
	DRYWALL LABOR	4,300.00		3,870.00	-	3,870.00	90.00%	430.00	193.50
	LATH/PLASTER MATERIAL	100.00		\$ 100.00	-	100.00	100.00%	-	5.00
	LATH/PLASTER LABOR	4,000.00		\$ 4,000.00	-	4,000.00	100.00%	-	200.00
BUILDING H	DRYWALL MATERIAL	450.00		\$ 450.00	-	450.00	100.00%	-	22.50
	DRYWALL LABOR	7,500.00		\$ 6,750.00	-	6,750.00	90.00%	750.00	337.50
	LATH/PLASTER MATERIAL	100.00		\$ 100.00	-	100.00	100.00%	-	5.00
	LATH/PLASTER LABOR	5,300.00		\$ 5,300.00	-	5,300.00	100.00%	-	265.00
BUILDING D	DRYWALL MATERIAL	1,800.00			-	-	0.00%	1,800.00	-
	DRYWALL LABOR	24,000.00			-	-	0.00%	24,000.00	-
	LATH/PLASTER MATERIAL	500.00			-	-	0.00%	500.00	-
	LATH/PLASTER LABOR	12,500.00			-	-	0.00%	12,500.00	-
BUILDING C	DRYWALL MATERIAL	2,000.00			-	-	0.00%	2,000.00	-
	DRYWALL LABOR	31,050.00			-	-	0.00%	31,050.00	-
	LATH/PLASTER MATERIAL	500.00			-	-	0.00%	500.00	-
	LATH/PLASTER LABOR	14,500.00			-	-	0.00%	14,500.00	-
BUILDING B	DRYWALL MATERIAL	2,000.00			-	-	0.00%	2,000.00	-
	DRYWALL LABOR	30,000.00			-	-	0.00%	30,000.00	-
	LATH/PLASTER MATERIAL	800.00			-	-	0.00%	800.00	-
	LATH/PLASTER LABOR	26,000.00			-	-	0.00%	26,000.00	-
	MOBILIZATION	1,000.00			-	-	0.00%	1,000.00	-
	DEMOBILIZATION	1,000.00			-	-	0.00%	1,000.00	-
	CLOSEOUTS	4,300.00			-	-	0.00%	4,300.00	-
	<b>Contract Subtotal</b>	<b>215,000.00</b>	<b>10,300.00</b>	<b>51,570.00</b>	<b>-</b>	<b>61,870.00</b>	<b>28.78%</b>	<b>153,130.00</b>	<b>3,093.50</b>

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**  
Civil Code § 8132 [Operative July 1, 2012]

**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: Plaster Worxs, Inc.  
Name of Customer: Bakersfield City School District  
Job Location: 1101 Noble Ave. Bakersfield CA. 93305  
Owner: Bakersfield City School District  
Through Date: 8/31/2024

**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: \$ 48,991.50  
Check Payable to: Plaster Worx, 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: 7/31/2024  
Amount(s) of unpaid progress payment(s): \$ 0.00 9,785.00
- (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:   
Claimant's Title: Secretary  
Date of Signature: 8/13/2024

**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 Sept. 4, 2024 before me, Jaynie Monjaras  
(date) (insert name and title of the officer)

personally appeared Ernest G Reyes  
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)