

# 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

SENT TO  
ACCOUNTS PAYABLE  
JUN 18 2025  
SENT BY *Candi*

APPLICATION NO: 6  
PERIOD TO: 5/31/2025

Distribution to:  
☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR

FROM (CONTRACTOR):  
Plaster Worxs, Inc.  
P.O. Box 70997  
Bakersfield, CA 93387  
CONTRACT FOR: BP-04

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

ARCHITECT'S  
PROJECT NO: 03-122490

RECEIVED MOF

JUN 09 2025

## 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	\$ 215,000.00
2. Net change by Change Orders	\$ 5,685.86
3. CONTRACT SUM TO DATE	\$ 220,685.86
4. TOTAL COMPLETED & STORED TO DATE	\$ 216,385.86
(Column G on G703)	
5. RETAINAGE	
a. 5% of Completed Work	\$ 10,819.29
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ 10,819.29
6. TOTAL EARNED LESS RETAINAGE	\$ 205,566.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 202,901.52
8. CURRENT PAYMENT DUE	\$ 2,665.05
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 15,119.29
(Line item 3 minus Line item 7)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4880.55	0
Total approved this month	805.31	0
TOTALS	5685.86	0
NET CHANGES by Change Order	5685.86	

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: 5/23/2025

## 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 the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 2,665.05

(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: *[Signature]* Architect Date: 06-05-25

V 306930  
PO 824618085 REQ NO: 25R24040468  
01-3213-0.0000-8500-6200-04200-1900.-  
01-6762-0.0000-8500-6200-04200-765.05  
WORK TAG SCHOOL Washington  
SIGNATURE: *[Signature]* 2221.00-42-HVA 6/9/25  
Bakersfield City School District

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.

**CONTINUATION SHEET**

PAGE 2 OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

6

Contractor's signed Certification is attached.

PERIOD TO:

5/31/2025

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

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

ARCHITECT'S PROJECT NO:

03-122490

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 APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
BUILDING 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
	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
BUILDING G	LATH/PLASTER LABOR	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ 11,500.00	100.00%	\$ -	\$ 575.00
	DRYWALL MATERIAL	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ 300.00	100.00%	\$ -	\$ 15.00
	DRYWALL LABOR	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ 4,300.00	100.00%	\$ -	\$ 215.00
	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	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	100.00%	\$ -	\$ 375.00
	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
	DRYWALL MATERIAL	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	100.00%	\$ -	\$ 90.00
BUILDING D	DRYWALL LABOR	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ 24,000.00	100.00%	\$ -	\$ 1,200.00
	LATH/PLASTER MATERIAL	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ 25.00
	LATH/PLASTER LABOR	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	100.00%	\$ -	\$ 625.00
	DRYWALL MATERIAL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ 100.00
	DRYWALL LABOR	\$ 31,050.00	\$ 31,050.00	\$ -	\$ -	\$ 31,050.00	100.00%	\$ -	\$ 1,552.50
BUILDING C	LATH/PLASTER MATERIAL	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ 25.00
	LATH/PLASTER LABOR	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	100.00%	\$ -	\$ 725.00
	DRYWALL MATERIAL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ 100.00
	DRYWALL LABOR	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100.00%	\$ -	\$ 1,500.00
	LATH/PLASTER MATERIAL	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ 800.00	100.00%	\$ -	\$ 40.00
BUILDING B	LATH/PLASTER LABOR	\$ 26,000.00	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00	100.00%	\$ -	\$ 1,300.00
	MOBILIZATION	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ -	\$ 50.00
	DEMOBILIZATION	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ -	\$ 50.00
	CLOSEOUTS	\$ 4,300.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 4,300.00	\$ -
	<b>Contract Subtotal</b>	<b>215,000.00</b>	<b>208,700.00</b>	<b>2,000.00</b>	<b>-</b>	<b>210,700.00</b>	<b>98.00%</b>	<b>4,300.00</b>	<b>10,535.00</b>
CHANGE ORDERS									
	CCO #001-PCO #001	1472.69	1472.69	\$ -		\$ 1,472.69	100%	\$ -	\$ 73.63
	CCO #001-PCO #002	3407.86	3407.86	\$ -		\$ 3,407.86	100%	\$ -	\$ 170.39
	CCO #002-PCO #003	805.31		\$ 805.31		\$ 805.31	100%		\$ 40.27
						\$ -	#DIV/0!	\$ -	\$ -
		<b>220,685.86</b>	<b>213,580.55</b>	<b>2,805.31</b>	<b>-</b>	<b>216,385.86</b>	<b>98%</b>	<b>4,300.00</b>	<b>10,819.29</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

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: 05/31/2025

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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:

Maker of Check: Bakersfield City School District

Amount of Check: \$ 2,665.05

Check Payable to: PLASTER WORXS INC.


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### 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: 04/28/2025
    - Amount(s) of unpaid progress payment(s): \$ 60,496.52
  - (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.
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### Signature

Claimant's Signature: 

Claimant's Title: SECRETARY

Date of Signature: 05/23/2025

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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

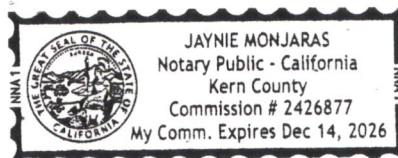
On May 25, 2025 before me, JAYNIE MONJARAS  
(date) (insert name and title of the officer)

personally appeared ERNEST G KEYES

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)



Subcontractor: Plaster Worxs, Inc. (BP 04)  
Mailing Address: \_\_\_\_\_  
Work From: 5/1/25-5/31/25

Project Name: Washington M.S. HVAC Replacement  
Project No: 01.24012.3  
Invoice No: 24012-6  
Invoice Date: 5/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Bond	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -
Submittals	\$ 4,300.00	100.00%	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ -
BLDG E - Drywall Material	\$ 1,200.00	100.00%	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -
BLDG E - Drywall Labor	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ -
BLDG E - Lath/Plaster Material	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG E - Lath/Plaster Labor	\$ 11,500.00	100.00%	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ -
BLDG G - Drywall Material	\$ 300.00	100.00%	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ -
BLDG G - Drywall Labor	\$ 4,300.00	100.00%	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ -
BLDG G - Lath/Plaster Material	\$ 100.00	100.00%	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -
BLDG G - Lath/Plaster Labor	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -
BLDG H - Drywall Material	\$ 450.00	100.00%	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -
BLDG H - Drywall Labor	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -
BLDG H - Lath/Plaster Material	\$ 100.00	100.00%	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -
BLDG H - Lath/Plaster Labor	\$ 5,300.00	100.00%	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -
BLDG D - Drywall Material	\$ 1,800.00	100.00%	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ -
BLDG D - Drywall Labor	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ -
BLDG D - Lath/Plaster Material	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG D - Lath/Plaster Labor	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
BLDG C - Drywall Material	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG C - Drywall Labor	\$ 31,050.00	100.00%	\$ 31,050.00	\$ 31,050.00	\$ -	\$ -	\$ -
BLDG C - Lath/Plaster Material	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG C - Lath/Plaster Labor	\$ 14,500.00	100.00%	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	\$ -
BLDG B - Drywall Material	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG B - Drywall Labor	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -
BLDG B - Lath/Plaster Material	\$ 800.00	100.00%	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -
BLDG B - Lath/Plaster Labor	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 26,000.00	\$ -	\$ -	\$ -
Mobilization	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
Demobilization	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
Closeouts	\$ 4,300.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Original Contract</b>	<b>\$ 215,000.00</b>	<b>98.00%</b>	<b>\$ 210,700.00</b>	<b>\$ 208,700.00</b>	<b>\$ 2,000.00</b>	<b>\$ 100.00</b>	<b>\$ 1,900.00</b>

Extras:

CO 001	\$ 4,880.55	100.00%	\$ 4,880.55	\$ 4,880.55	\$ -	\$ -	\$ -
CO 002	\$ 805.31	100.00%	\$ 805.31		\$ 805.31	\$ 40.27	\$ 765.04

<b>Total Extras</b>	\$ 5,685.86	100.00%	\$ 5,685.86	\$ 4,880.55	\$ 805.31	\$ 40.27	\$ 765.04
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<b>Total Revised Contract</b>	\$ 220,685.86	98.05%	\$ 216,385.86	\$ 213,580.55	\$ 2,805.31	\$ 140.27	\$ 2,665.05
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SCA CM Initial

CG

IOR Initial

SP