

APPLICATION AND CERTIFICATE FOR PAYMENT

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

RECEIVED MOF

JUL 09 2025

PROJECT:

Washington MS HVAC R
1101 Noble Ave
Bakersfield, CA 93305

APPLICATION NO: Retention

PERIOD TO:

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

SENT TO ACCOUNTS PAYABLE

JUL 15 2025

SENT BY Cindi

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

CONTRACT FOR: BP-04

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 (Column G on G703)	\$ 220,685.86
5. RETAINAGE	
a. 5% of Completed Work	\$
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 220,685.86
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 209,651.57
8. CURRENT PAYMENT DUE	\$ 11,034.29
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ -
(Line item 3 minus Line item 7)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5685.86	0
Total approved this month	0	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: E. A. R. Date: 6-11-25

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..... 11,034.29

(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: Felipe Caballero Date: 7/7/25
Architect

V 306930
PO P24018085 REQ NO: 25R24040468
01-3243-0-0000-8500-6200-042-00 10,750.57
01-6762-0-0000-8500-6200-042-00 284.29
WORK TAG SCHOOL Washington
SIGNATURE: J. K. 22221.00-42 HVAC
Bakersfield City School District
7/14/25

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:

7

Contractor's signed Certification is attached.

PERIOD TO:

6/30/2025

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)		
	BOND	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100.00%	\$ -	\$ -
	SUBMITTALS	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ 4,300.00	100.00%	\$ -	\$ -
BUILDING E	DRYWALL MATERIAL	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	100.00%	\$ -	\$ -
	DRYWALL LABOR	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	100.00%	\$ -	\$ -
	LATH/PLASTER MATERIAL	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ -
	LATH/PLASTER LABOR	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ 11,500.00	100.00%	\$ -	\$ -
BUILDING G	DRYWALL MATERIAL	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ 300.00	100.00%	\$ -	\$ -
	DRYWALL LABOR	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ 4,300.00	100.00%	\$ -	\$ -
	LATH/PLASTER MATERIAL	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	100.00%	\$ -	\$ -
	LATH/PLASTER LABOR	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100.00%	\$ -	\$ -
BUILDING H	DRYWALL MATERIAL	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ 450.00	100.00%	\$ -	\$ -
	DRYWALL LABOR	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	100.00%	\$ -	\$ -
	LATH/PLASTER MATERIAL	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	100.00%	\$ -	\$ -
	LATH/PLASTER LABOR	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ 5,300.00	100.00%	\$ -	\$ -
BUILDING D	DRYWALL MATERIAL	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	100.00%	\$ -	\$ -
	DRYWALL LABOR	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ 24,000.00	100.00%	\$ -	\$ -
	LATH/PLASTER MATERIAL	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ -
	LATH/PLASTER LABOR	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	100.00%	\$ -	\$ -
BUILDING C	DRYWALL MATERIAL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ -
	DRYWALL LABOR	\$ 31,050.00	\$ 31,050.00	\$ -	\$ -	\$ 31,050.00	100.00%	\$ -	\$ -
	LATH/PLASTER MATERIAL	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ -
	LATH/PLASTER LABOR	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	100.00%	\$ -	\$ -
BUILDING B	DRYWALL MATERIAL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ -
	DRYWALL LABOR	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100.00%	\$ -	\$ -
	LATH/PLASTER MATERIAL	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ 800.00	100.00%	\$ -	\$ -
	LATH/PLASTER LABOR	\$ 26,000.00	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00	100.00%	\$ -	\$ -
	MOBILIZATION	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ -
	DEMOBILIZATION	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ -
	CLOSEOUTS	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ 4,300.00	100.00%	\$ -	\$ -
	Contract Subtotal	215,000.00	215,000.00	-	-	215,000.00	100.00%	-	-
CHANGE ORDERS									
	CCO #001-PCO #001	1472.69	1472.69	\$ -		\$ 1,472.69	100%	\$ -	\$ -
	CCO #001-PCO #002	3407.86	3407.86	\$ -		\$ 3,407.86	100%	\$ -	\$ -
	CCO #002-PCO #003	805.31	805.31	\$ -		\$ 805.31	100%	\$ -	\$ -
						\$ -	#DIV/0!	\$ -	\$ -
		220,685.86	220,685.86	-	-	220,685.86	100%	-	-

CONDITIONAL WAIVER AND RELEASE ON FINAL 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: Plaster Worxs, Inc.

Name of Customer: Bakersfield City School District

Job Location: 1101 Noble Ave., Bakersfield, CA 93305

Owner: Bakersfield City School District

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. 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: \$ 11,034.29

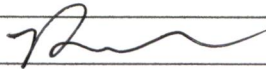
Check Payable to: PLASTER WORXS INC.

Exceptions

This document does not affect any of the following: 05/31/2025 ; 06/30/2025
Disputed claims for extras in the amount of: \$ 2,665.05 ; \$4,085.00

Signature

Claimant's Signature:



Claimant's Title: SECRETARY

Date of Signature: 06/11/2025

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

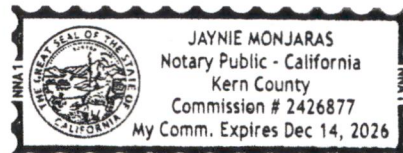
County of KERN

On JUNE 11, 2025 before me, JAYNIE MONJARAS
(date) (insert name and title of the officer)

personally appeared ERNEST C. KEYS
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)



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P24018085**

Date: 08/14/2024

PO# P24018085

V
E
N
D
O
R

PLASTER WORXS INC.
709 WORKMAN STREET
BAKERSFIELD, CA 93307

Phone: (661) 374-4569

Fax: () -

Vendor # 306930

Terms: NET 30 DAYS

Due Date: 06/28/2024

S
H
I
P
T
O

Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WASHINGTON 2221.00-42-HVAC

Buyer: Jessica Baca

Req # 25R24040468

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		WASHINGTON 2221.00-42-HVAC BP-04 PLASTER & DRYWALL THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS , EQUIPMENT, APPARATUS , FACILITIES, LABOR, AND MATERIAL NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING PROJECT: WASHINGTON 2221.00-42-HVAC / BP-04 PLASTER & DRYWALL IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT DOCUMENTS INCLUDING, WITHOUT LIMITATION , THE DRAWINGS AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE STATE ARCHITECT FOR CLOSE -OUT OF THE PROJECT, THE DISTRICT OR ITS AUTHORIZED REPRESENTATIVE . PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 4-23-2024 DIR #521969 NO EXPENDITURES ON P24018085 FOR THE 2023-24 FISCAL YEAR	215,000.00	215,000.00
2	1	LOT		3/28/25 - CCO#1 - PATCH & REPAIR AROUND NEW DOOR IN BLDG . C & BOTTOM OF WALL ON N . ELEVATION IN BLDG . G	4,880.55	4,880.55
3	1	LOT		6/25/25 - CCO#2 - PATCH STUCCO CLASS #2 AT PLUMBING ROUTE	805.31	805.31

REVISED
DATE 6/25/25 MTH CCO#2

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-3213-0-0000-8500-6200-042-00	Elementary and Secondary School En	\$215,000.00
01-6762-0-0000-8500-6200-042-00	Arts, Music, and Instructional Materi	\$5,685.86

RECEIVED
JUN 26 2025
M & C

SUB TOTAL	\$220,685.86
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$220,685.86

Cindi Canfield 7.15.25
Received By _____ Date _____

DELIVERY