

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:  
**Wayside Elementary Sch.**  
 1000 Ming Ave.  
 Bakersfield, CA 93307

APPLICATION NO: **3**

PERIOD TO: **12/31/2024**

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

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

ARCHITECT:  
**Intergrated Designs**  
 6011 N. Fresno St, Ste 130  
 Fresno, CA 93710

ARCHITECT'S  
 PROJECT NO: **03-122531**

**JAN 21 2025**  
 SENT BY Cindi

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	\$	<u>249,000.00</u>
2. Net change by Change Orders	\$	<u>12,000.00</u>
3. CONTRACT SUM TO DATE	\$	<u>261,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>79,800.00</u>
5. RETAINAGE		
a. <u>5</u> % of Completed Work	\$	<u>3,990.00</u>
(Column D + E on G703)		
b. _____ % of Stored Material	\$	<u>n/a</u>
(Column F on G703)		
Total retention	\$	<u>3,990.00</u>
7. TOTAL EARNED LESS RETAINAGE	\$	<u>75,810.00</u>
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u>64,410.00</u>
9. CURRENT PAYMENT DUE	\$	<u>11,400.00</u>
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$	<u>185,190.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month	12000	
TOTALS	12000	0
NET CHANGES by Change Order	12000	

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: 1-7-25  
 Ernest G. Reyes

## 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..... 11,400.00  
 (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] Date: 01-13-25  
 Architect

V 306930  
 PO P25003196 REQ NO: R25003611  
01-313-0.0000-8500-6200-043.00  
 WORK TAG SCHOOL Wayside  
 SIGNATURE: [Signature] 2220100.43HVAC 1/21/25  
 Bakersfield City School District

**RECEIVED MOF**

**JAN 16 2025**

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.

## 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

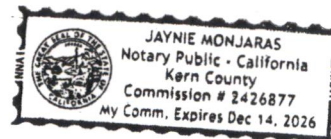
On JAN 07, 2025 before me, JAYNIE MONJARAS  
(date) (insert name and title of the officer)

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)



Subcontractor: (BP 04) Plaster Worxs Inc.  
 Mailing Address:  
 Work From: 12/01/2024-12/31/2024

Project Name: Wayside ES HVAC  
 Project No: 01.24011.3  
 Invoice No: 24011-3  
 Invoice Date: 12/31/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Bond	\$ 7,520.00	100.00%	\$ 7,520.00	\$ 7,520.00	\$ -	\$ -	\$ -
Submittals	\$ 4,980.00	100.00%	\$ 4,980.00	\$ 4,980.00	\$ -	\$ -	\$ -
BLDG A Drywall Material	\$ 1,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Drywall Labor	\$ 26,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Lath/Plaster Material	\$ 500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Lath/Plaster Labor	\$ 14,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Drywall Material	\$ 1,600.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Drywall Labor	\$ 26,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Lath/Plaster Material	\$ 500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Lath/Plaster Labor	\$ 14,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C Drywall Material	\$ 1,700.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C Drywall Labor	\$ 28,200.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C Lath/Plaster Material	\$ 500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C Lath/Plaster Labor	\$ 15,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG D Drywall Material	\$ 1,900.00	100.00%	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ -
BLDG D Drywall Labor	\$ 32,200.00	100.00%	\$ 32,200.00	\$ 32,200.00	\$ -	\$ -	\$ -
BLDG D Lathe/Plaster Material	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG D Lathe/Plaster Labor	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ -
BLDG E Drywall Material	\$ 1,620.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Drywall Labor	\$ 26,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Lathe/Plaster Material	\$ 500.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Lathe/Plaster Labor	\$ 15,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F Drywall Material	\$ 100.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG F Drywall Labor	\$ 2,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G drywall Material	\$ 100.00	100.00%	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -
BLDG G Drywall Labor	\$ 2,600.00	100.00%	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ -
BLDG G Mobilization	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG G Demobilization	\$ 1,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG G Closeouts	\$ 4,980.00	0.00%	\$ -		\$ -	\$ -	\$ -
<b>Total Original Contract</b>	<b>\$ 249,000.00</b>	<b>27.23%</b>	<b>\$ 67,800.00</b>	<b>\$ 67,800.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Extras:

CCO #001- FIRE HOSE CABINET PATCH	\$ 12,000.00	100.00%	\$ 12,000.00		\$ 12,000.00	\$ 600.00	\$ 11,400.00
<b>Total Extras</b>	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 600.00	\$ 11,400.00
<b>Total Revised Contract</b>	\$ 261,000.00	30.57%	\$ 79,800.00	\$ 67,800.00	\$ 12,000.00	\$ 600.00	\$ 11,400.00

SCA CM Initial F.B. IOR Initial SP



**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 3

PERIOD TO: 12/31/2024

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: 03-122531

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)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	BOND	7,520.00	7,520.00	-	-	7,520.00	100.00%	-	376.00
	SUBMITTALS	4,980.00	4,980.00	-	-	4,980.00	100.00%	-	249.00
BUILDING A	DRYWALL MATERIAL	1,600.00			-	-	0.00%	1,600.00	-
	DRYWALL LABOR	26,200.00			-	-	0.00%	26,200.00	-
	LATH/PLASTER MATERIAL	500.00			-	-	0.00%	500.00	-
BUILDING B	LATH/PLASTER LABOR	14,000.00			-	-	0.00%	14,000.00	-
	DRYWALL MATERIAL	1,600.00			-	-	0.00%	1,600.00	-
	DRYWALL LABOR	26,200.00			-	-	0.00%	26,200.00	-
	LATH/PLASTER MATERIAL	500.00			-	-	0.00%	500.00	-
BUILDING C	LATH/PLASTER LABOR	14,000.00			-	-	0.00%	14,000.00	-
	DRYWALL MATERIAL	1,700.00			-	-	0.00%	1,700.00	-
	DRYWALL LABOR	28,200.00			-	-	0.00%	28,200.00	-
	LATH/PLASTER MATERIAL	500.00			-	-	0.00%	500.00	-
BUILDING D	LATH/PLASTER LABOR	15,000.00			-	-	0.00%	15,000.00	-
	DRYWALL MATERIAL	1,900.00	1900	\$ -	-	1,900.00	100.00%	-	95.00
	DRYWALL LABOR	32,200.00	32,200.00	\$ -	-	32,200.00	100.00%	-	1,610.00
	LATH/PLASTER MATERIAL	500.00	500.00	\$ -	-	500.00	100.00%	-	25.00
BUILDING E	LATH/PLASTER LABOR	17,000.00	17,000.00	\$ -	-	17,000.00	100.00%	-	850.00
	DRYWALL MATERIAL	1,620.00			-	-	0.00%	1,620.00	-
	DRYWALL LABOR	26,000.00			-	-	0.00%	26,000.00	-
	LATH/PLASTER MATERIAL	500.00			-	-	0.00%	500.00	-
BUILDING F	LATH/PLASTER LABOR	15,000.00			-	-	0.00%	15,000.00	-
	DRYWALL MATERIAL	100.00			-	-	0.00%	100.00	-
	DRYWALL LABOR	2,000.00			-	-	0.00%	2,000.00	-
BUILDING G	DRYWALL MATERIAL	100.00	100.00	\$ -	-	100.00	100.00%	-	5.00
	DRYWALL LABOR	2,600.00	2,600.00	\$ -	-	2,600.00	100.00%	-	130.00
	MOBILIZATION	1,000.00	1,000.00	\$ -	-	1,000.00	100.00%	-	50.00
	DEMOBILIZATION	1,000.00			-	-	0.00%	1,000.00	-
	CLOSEOUTS	4,980.00			-	-	0.00%	4,980.00	-
	<b>Contract Subtotal</b>	<b>249,000.00</b>	<b>67,800.00</b>	<b>-</b>	<b>-</b>	<b>67,800.00</b>	<b>27.23%</b>	<b>181,200.00</b>	<b>3,390.00</b>
CHANGE ORDERS									
	CCO #001-FIRE HOSE CABINET PATC	12000.00				12000.00	100.00%	0.00	600.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
	<b>Contract Subtotal</b>	<b>261,000.00</b>	<b>67,800.00</b>	<b>12,000.00</b>	<b>-</b>	<b>79,800.00</b>	<b>30.57%</b>	<b>181,200.00</b>	<b>3,990.00</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: 1000 Ming Ave. Bakersfield, Ca. 93307  
Owner: Bakersfield City School District  
Through Date: 12/31/2024

**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: \$ 11,400.00  
Check Payable to: Plaster Worxs, Inc.

**Exceptions:**

This document does not affect any of the following:

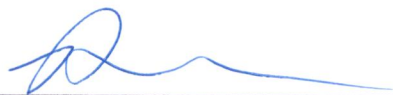
- (1)
- (2)
- (3)

Date(s) of waiver and release:

Amount(s) of unpaid progress payment(s): \$ \_\_\_\_\_

- (4)

**Signature:**

Claimant's Signature:   
Claimant's Title: Secretary  
Date of Signature: 1/6/2025