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TO OMNRE: Bakeraffield (JP School District 1507 Fails Drive 1508 Fails Dri	APPLICATION AND CERTIFIC	ATION FOR PAY	MENT	BCSD PROJECT # 22213.00.26-MP						
Bakersfield City School District 1507 Felix Drive School District 1507 Felix Drive Bakersfield, CA 93307 Bakersfield, CA 93307 FROM CONTRACTOR: PRIME ONTRACTOR: PRIME ONTRACTOR: PRIME ONTRACT FOR: FES-09 - Pleaster & Dywall CONTRACT FOR: FES-09 - Pleaster & Dywall DIR Contractor Form Is made in connection: as shown below. A Confination form is stateched. The present station of the amount state below in the present state in the connection: as shown below. A Confination form is stateched. The present station of the amount stateched. The present station of the amount stateched. The present station of the amount stateched. The presence of the amount stateched. The presence of the amount stateched. The presence of the amount stateched in amount stateched. The presence of the amount stateched.						PAYMENT				
## HVAC System Upgrade Safework/Mit of Dramont ES Safework/Mit of Dramont ES Safework/Mit of Dramont ES Safework/Mit of Solor Framont ES			ous Wide			APPLICATION #	5	SEN	TTO	
FROM CONTRACTOR: Plaster Monz, Inc. VIA ARCHITECT: A 93307	1501 Feliz Drive	HVAC System Upg	grade							LE
PRIME OF CONTRACT OR: PO. 8to 70997 Bakersfield, CA 93397 ATTRIUTA Numbers, Suite 240 Bakersfield, CA 93397 CONTRACT FOR: FES-09 - Plaster & Dywall CONTRACT FOR: FES-09 - Plaster & Dywall CONTRACT FOR: FES-09 - Plaster & Dywall CONTRACT BY CONTRACT BY CONTRACT BY ADDITIONS DEDUCTIONS CHANGE ORDER SUMPARY ADDITIONS DEDUCTIONS Changes Approved in Previous Months by Owner 8 0.00 (\$0.00) Total Approved This Month \$ 0.00 (\$0.00) Tot	Bakersfield, CA 93307					PERIOD FROM:	2/1/2025			
Plaster Works, Inc. PO. 50x 70967 Bakereffeld, CA 93397 Bakereffel	EDOM CONTRACTOR			Bakersfield, CA 93307		PERIOD TO:	2/20/20	MAR 1	0 2025	
AP Architects State of: St				VIA ARCHITECT:		TERIOD TO.	400103		MIN.	
## ACUITIES SERVICES Baserie Ed. CA 93387 Sale A Trustural Avenue, Suite 240 Section Sec						CONTRACT		SENT BYDIRE	CTOR OF	
CONTRACT FOR: FES-08 - Plasters: & Drywell CONTRACT FOR: FES-08 - Plasters: & Drywell CONTRACT FOR: FES-09 - Plasters: & Drywell Application for payment is made in connectior. as shown below. A Continuation Form is attached. The present status of the amount of this contract is as follows: The present status of the amount of this contract is as follows: 1.0 REIGHT ALCOTRACT SUM SO.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 3. CONTRACT SUM TO DATE (Column of from Continuation Form) TO DATE (Column of from Continuation Form) S. RETURNAGE: (Column D+ Column is on Continuation Form) TO DATE (Column D+ Column is on Continuation Form) TO DATE (Column D+ Column is on Continuation Form) TO DATE (Column D+ Column is on Continuation Form) TO DATE (Column D+ Column is on Continuation Form) TO DATE (Column D+ Column is on Continuation Form) TO DATE (Column D+ Column is on Continuation Form) TO TAL RETAINAGE: (Column D+ Column is on Continuation Form) TO TAL RETAINAGE (Lines Sa + Sb or Total in Column is on Continuation Form) TO TAL RETAINAGE (Lines Sa + Sb or Total in Column is on Continuation Form) TO TAL RETAINAGE (Line Sa + Sb or Total in Column is on Continuation Form) TO TAL RETAINAGE (Lines Sa + Sb or Total in Column is on Continuation Form) TO TAL RETAINAGE S. CORSTRUCTION MANAGER PAYMENT (Line & Less Line 7) S. BALANCE TO FINISH, INCLUDING RETAINAGE S. CORSTRUCTION MANAGER FEO CONSTRUCTION MANAGER FEO CONSTRU	Bakersfield, CA 93387			3434 Truxtun Avenue, Suite 240		DATE:	4/24/2024			RVICES
CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (\$0.00) Total Approved in Previous Months by Owner \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 Total Approved This Month \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and ballet, the work contend by this Application for payment and contract this certifies to the Contractor's knowledge, information and ballet, the work contract by this Application for the shall be previous Certificate for Payment leaves in the Contractor for work by the Application for which previous Certificate for Payment were issued and payments incovered from the Owner, and that current payment shown herein is now due. PRIME CONTRACTOR: Date: 2 2 2 2 2 NOTARY PUBLIC: (If unsigned, see attached) Date: 2 2 2 2 2 NOTARY PUBLIC: (If unsigned, see attached) State of: Subscribed and sworm to before me this day of				Bakersfield, CA 93301						
Changes Approved In Previous Months by Owner \$0.00 \$(\$0.00) Total Approved This Month \$0.00 \$0.00 \$0.00 Total Approved This Month \$0.00	CONTRACT FOR: FES-09 - Pla	ster & Drywall		CONTRACT #	00 52 13			DIR Contractor Reg	istration #	1000003480
The present status of the amount of this contract is as follows: 1. ORIGINAL CONTRACT SUM 1. O DATE (Line 1 +/- Line 2) \$ 320,000.00 2. NET CHANGES by CHANGE ORDERS \$ 30.00 TOTALS \$ 0.00 (\$0.00) \$ (\$0.00	CONTRACTOR'S APPLICATION	N FOR PAYMEN	NT		Ap	oplication for pay	ment is made	in connectior.		
Previous Months by Owner \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) Total S \$0.00 (\$0.00) Total S \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Peyment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work. for which previous Certifies for Peyment were issued and payments received from the Owner, and that current payment shown herein is now due. PRIME CONTRACTOR: By: Date: Z-Z-Y-Z-Y NOTARY PUBLIC: (if unsigned, see attached) Date: Z-Z-Y-Z-Y Notary Seal: By: Notary Seal: State of: County of: State of: County of: State of: County of: State of: County of: State of: State of: County of: State	CHANGE ORDER SUMMARY	ADDITIONS D	EDUCTIONS		as	shown below. A Co	ntinuation Form is	s attached.		
Previous Months by Owner \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) Total Approved This Month \$0.00 (\$0.00) Total S \$0.00 (\$0.00) Total S \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Peyment has been completed in accordance with the Contract Countered to the Contractor's knowledge, information and belief the work covered by this Application for Peyment were issued and payments received from the Owner, and that current payment shown herein is now due. PRIME CONTRACTOR: By: Date: Z-Z-V-Z Y Notary Seal: By: Notary Seal: By: Notary Seal: State of: County of: State of: County of: State of: County of: State of: County of: State of: State of: State of: County of: State	Changes Approved in				Th	e present status of t	he amount of this	contract is as follows:		
TOTALS \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 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 Contractor Contractor for work (Column D + Column E on Continuation Form) 5. RETAINAGE: a. 5 % of Completed Work \$14,018.73 (Column D + Column E on Continuation Form) 5. RETAINAGE: a. 5 % of Stored Material (Column D - Column E on Continuation Form) 5. When the previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown haven in is row due. PRIME CONTRACTOR: By: Date: Z - Z \ - Z \ / 2 \ / 3 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 Contractor benevations at the site, along with the date comprising this application, the Architect certifies to the Owner, that to the best of the Architects convolvings information and belief the work has progressed as incicated, the quality of the work is in accordance with the Contractor with the Contractor for mandel breath in the Contractor with the Contractor of the AMOUNT CERTIFIED is paywishe only to the Contractor mandel breath in the Contractor mandel breath or the Contractor mandel	Previous Months by Owner	\$0.00	(\$0.00)		1.	ORIGINAL CONTRA	ACT SUM		\$	320,000.00
A TOTAL COMPLETED & STORED TO DATE (Column G from Continuation Form) 5. RETAINAGE: a. 5 % of Completed Work \$14,018.73 Fine undersigned Contractor certifies that to the best of the Contractor to knowledge, information and best of the work covered by this Application for which personal Certificates for Payment were issued and playments received from the Owner, and that current payment shown herein is now due. PRIME CONTRACTOR: By: Date: Z-ZY-Z Y NOTARY PUBLIC: (if unsigned, see attached) NOTARY PUBLIC: (if unsigned, see attached) Notary Seal: State of: County of: State of: County of: Subscribed and sworn to before met thisday of					2.	NET CHANGES by	CHANGE ORDER	RS	\$	0.00
TOTALS \$0.00 (\$0.00) NET CHANGES by CHANGE ORDERS \$0.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Pegment has been completed in accordance with the Contractor Scentifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Pegment has been completed in accordance with the Contractor 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: Date: Z - Z - V - 2 \ \ Date: Z - Z - V - 2 \ \ Date: Z - Z - V - 2 \ \ NOTATY PUBLIC: (if unsigned, see attached) Date: Z - D - 2 \ \ Notary Seal: Notary Seal: State of: Subscribed and sworn to before me thisday of	Total Approved This Month	\$0.00	(\$0.00)		3.	CONTRACT SUM T	O DATE (Line 1 +	-/- Line 2)	\$	320,000.00
S. RETAINAGE:					4.				\$_	280,374.55
The undersigned Contractor certifies that to the best of the Contractor is nowledge, information and belief, the work covered by this Application for Payment 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: Date: Z - Z - Z - Y Title: Owner/secretary NOTARY PUBLIC: (if unsigned, see attached) Date: Z - Z - Z - Z - Y NOTARY PUBLIC: (if unsigned, see attached) Date: Z - Z - Z - Z - Z - Z - Z - Z - Z - Z	TOTALS	\$0.00	(\$0.00)			•	n G from Continua	ation Form)		
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: Date: Z - Z \ 2 \ \ Date: Z \					5.					
tor 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: Date: Z-Z V-Z Y Date: Z-Z V-Z Y Date: Z-Z V-Z Y Date: Z-Z V-Z Y NOTARY PUBLIC: (if unsigned, see attached) Date: State of: State of: County of: Subscribed and sworn to before me this	NET CHANGES by CHANGE ORDERS	S \$0.00			а			-	4,018.73	
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: Date: Z - Z V - Z Y Date: Z	The undersigned Contractor certifies that to the best	of the Contractor's knowledge	ge, information and	belief, the work covered by this Application				,		
PRIME CONTRACTOR: By:	·				b			terial	\$0.00	
By: Date: Z-ZV-Z Y Date: Z-ZV-Z Y Solder, Secretary NOTARY PUBLIC: (if unsigned, see attached) NOTARY PUBLIC: (if unsigned, see attached) Notary Seal: Notary Seal: Notary Seal: Notary Seal: County of: Subscribed and sworn to before me this		ued and payments received f	from the Owner, an	d that current payment shown herein is now due.			AND THE PERSON NAMED IN COLUMN TO A PARTY OF THE PERSON NAMED IN COLUMN TO A P	an Takal In		
By: Date: Z-ZY-ZY Filte: Owner/secretary NOTARY PUBLIC: (if unsigned, see attached) NOTARY PUBLIC: (if unsigned, see attached) Notary Seal: Notary Seal: Notary Seal: County of: Subscribed and sworn to before me thisday of	PRIME CONTRACTOR:					TOTAL RETAINAG			•	44 049 72
Cline 4 Less Line 5 Total) Title: Owner/secretary (Line 4 Less Line 5 Total) Title: Owner/secretary (Line 4 Less Line 5 Total) Title: Owner/secretary (Line 4 Less Line 5 Total) Title: Owner/secretary Tit	Pu		Data	7-24-24	6	TOTAL EARNED I		,	*	
NOTARY PUBLIC: (if unsigned, see attached) PAYMENT (Line 6 from prior Certificate) By: Notary Seal: Notary Seal: Notary Seal: Notary Seal: County of: 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 scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles to the Owner, that to the best of the Architect scribles that work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED \$1,859.96 Date: 7-28 / 2 Date: 7-28 / 2 ON 2015		7'	Date.	2.54.54	0.			-	Ψ	200,333.02
NOTARY PUBLIC: (if unsigned, see attached) PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE (Line 6 Less Line 7) \$ 1,859,96 By: Notary Seal: State of: State of: County of: Subscribed and sworn to before me thisday 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 different 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: By: Date: Date: Date: Date: SCHOOL FURTHANGE \$ 264,495.86 8. CURRENT PAYMENT DUE (Line 6 Less Line 7) \$ 1,859,96 [Line 3 Less Line 6) APPROVED FOR PAYMENT: CONSTRUCTION, MANAGER By: CONSTRUCTION, MANAGER Date: CONSTRUCTION, MANAGER PROJECT INSPECTOR OF RECORD PROJECT INSPECTOR OF RECORD ARCHITECT: By: Date: Date: SCHOOL FURTHANGE \$ 264,495.86 1,859,96	Title. Owner/secretary				7			OR		
By: Notary Seal: Notary Seal: Notary Seal: State of: State of: County of: State of: State of: County of: APPROVED FOR PAYMENT: Subscribed and sworn to before me this day of 2024.	NOTARY PUBLIC: (if unsigned see att:	ached)							\$	264.495.86
By: Notary Seal: State of: State of: Subscribed and sworn to before me this day of 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.) ARCHITECT: By: Date: Date: Date: SCHOOL FARMINT VORK TAG SCHOOL FARMINT VORK TAG SCHOOL FARMINT VORK TAG SCHOOL FARMINT VORK TAG SCHOOL FARMINT VAIL 30 0.2 VILVER VAIL 30 0.2 VILV	TO TAIL TO BEIO. (Il unoignou, oco util	aonoa)			8.		•	•	\$ C	And the same of th
State of: Subscribed and sworn to before me thisday 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 afferes from the amount applied. Initial all figures on this Application and on the Continuation and on the Continuation and on the Continuation and on the Continuation are changed to conform with the amount certified.) ARCHITECT: By: Date: Date: 2/11/25 CONSTRUCTION MANAGER By: PROJECT INSPECTOR OF RECORD V 30/930 PO 240/7095 REQ NO: 25R 24038904 late:	Bv:		Notary Seal						\$	
State of: Subscribed and sworn to before me this			. rotally obtain		•				·	
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 differes 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: By: Date: Date: Date: Discription MANAGER CONSTRUCTION MANAGER By: C	State of:		County of:		AP					
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		day of					5			110
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	ARCHITECT'S CERTIFICATE FOR PA	YMENT			Ву	: () <u>b</u>			Date:	421/20
work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	In accordance with the Contract Documents, and bas	sed on observations at the si	ite, along with the o	data comprising this application, the Architect		CONSTRUCTION	MANAGER			
AMOUNT CERTIFIED	certifies to the Owner, that to the best of the Architect	t's knowledge, information a	and belief the work I	has progressed as indicated, the quality of the		102	1 (Y)			
(Attach explanation if amount certified differes 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: By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance WORK TAG SCHOOL Furnment 12213 200-744/WFF.	work is in accordance with the Contract Documents,	and the Contractor is entitle	d to payment of the	AMOUNT CERTIFIED.	Ву	: 10	1772		Date: _	2-28-23
ARCHITECT: By: Date: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance WORK TAG SCHOOL From MY Value: Value: SCHOOL From MY Value: V	AMOUNT CERTIFIED	\$1,859	.96	PECEIVED	MOF	PROJECT INSPE	CTOR OF RECO	RD		
ARCHITECT: By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance WORK TAG SCHOOL FIRMING. 12025 PO 12017 1995 REQ NO: 0700 0710 0700 0710 0700 0710 0700 0710 0700 0710 0700 0710	(Attach explanation if amount certified differes from the	he amount applied. Initial al	Il figures on this Ap	plication and on the Continuation Sheet that	\/	306920				
By: Date: Date: WORK TAG SCHOOL Fumury Value: SCHOOL Fumury SCHOOL Fumury Value: Value: SCHOOL Fumury Value:				MAD 1 0 2	025 PO	02,4017099	$\int_{REQ\;NO} \mathcal{V}$	5R24038904	ate:	
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance WORK TAG SCHOOL Frumont 22213 00-244WFr				MAR I U Z	ULU	1 2012			_	7
CICNATURE (2213 DO 76WP)	70				_0	1.2.02.0.0	100 60 100	000.000.00		3/10/20
	Inis Certificate is not negotiable. The AMOUNT CER			ned herein. Issuance, payment, and acceptance	SIG	NATURE:	W SCHO	22213.00-UN	er ate: -	118/03

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.	В.	C.	D.	E.	F.	G.		H.	l.	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	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	
1	SUBMITTALS	\$ 9,500.00	\$ 9,500.00	\$ -		\$ 9,500.00	100.00%	\$ -	\$ 475.00	
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	
	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	
	TAPING LABOR	\$ 13,000.00	\$ 13,000.00	\$ -		\$ 13,000.00	100.00%	\$ -	\$ 650.00	
	LATH LABOR	\$ 4,000.00	\$ 4,000.00	\$ -		\$ 4,000.00	100.00%	\$ -	\$ 200.00	
	LATH MATERIAL	\$ 1,200.00	\$ 1,200.00	\$ -		\$ 1,200.00	100.00%	\$ -	\$ 60.00	
	PLASTER LABOR	\$ 17,500.00	\$ 17,500.00	\$ -		\$ 17,500.00	100.00%	\$ -	\$ 875.00	
13	PLASTER MATERIAL	\$ 2,200.00	\$ 2,200.00	\$ -	X-1-10 TOTAL	\$ 2,200.00	100.00%	\$ -	\$ 110.00	
	PUNCHLIST	\$ 500.00				\$ -	0.00%	\$ 500.00	\$ -	
	BLDG D									
16	DRYWALL MATERIAL	\$ 1,000.00	\$ 1,000.00	\$ -		\$ 1,000.00	100.00%	\$ -	\$ 50.00	
	SUPERVISION	\$ 1,500.00	\$ 1,500.00	\$ -		\$ 1,500.00	100.00%	\$ -	\$ 75.00	
	DRYWALL LABOR	\$ 11,800.00	\$ 11,800.00	\$ -		\$ 11,800.00	100.00%	\$ -	\$ 590.00	
	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	
	LATH LABOR	\$ 4,000.00	\$ 4,000.00	\$ -		\$ 4,000.00	100.00%	\$ -	\$ 200.00	
	LATH MATERIAL	\$ 1,200.00	\$ 1,200.00	\$ -		\$ 1,200.00	100.00%	\$ -	\$ 60.00	
	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									
_	DRYWALL MATERIAL	\$ 1,000.00	\$ 1,000.00	\$ -		\$ 1,000.00	100.00%	\$ -	\$ 50.00	
	SUPERVISION	\$ 1,500.00	\$ 1,500.00	\$ -		\$ 1,500.00	100.00%	\$ -	\$ 75.00	
	DRYWALL LABOR	\$ 11,000.00	\$ 11,000.00	\$ -		\$ 11,000.00	100.00%	\$ -	\$ 550.00	
	TAPING MATERIAL	\$ 500.00	\$ 500.00	\$ -		\$ 500.00	100.00%	\$ -	\$ 25.00	
	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

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification Use Column I on Contracts where variable retainage for the line items may apply.

CONTRACTOR:

Plaster Worxs, Inc.

APPLICATION # 5

PERIOD FROM: 2/1/2025

PERIOD TO: 2/31/2025

CONTRACT DATE: 4/24/2024

PROJECT # 22213.00.26-MP

PROJECT NAME: Fremont ES Campus Wide

CON	TRACT FOR: FES-09 - Plaster	& D	rywall					CONTRACT #	00 52 13			
A.	B.		C.	D.	E.		F.	G.		H.	I	I.
ITEM NO.	DESCRIPTION OF WORK	s	CHEDULED VALUE	WORK CO OM PREVIOUS PPLICATION (D+E)	THIS PERIO	OD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RI	ETAINAGE
	LATH MATERIAL	\$	1,000.00	\$ 1,000.00	\$	-		\$ 1,000.00	100.00%	\$ -	\$	50.0
34	PLASTER LABOR	\$	15,500.00	\$ 15,500.00	\$	-		\$ 15,500.00	100.00%	\$ -	\$	775.0
35	PLASTER MATERIAL	\$	2,000.00	\$ 2,000.00	\$	-		\$ 2,000.00	100.00%	\$ -	\$	100.0
36	PUNCHLIST	\$	500.00	\$ 500.00	\$	-		\$ 500.00	100.00%	\$ -	\$	25.0
37	BLDG F											
38	DRYWALL MATERIAL	\$	650.00	\$ 650.00	\$	-		\$ 650.00	100.00%	\$ -	\$	32.5
39	SUPERVISION	\$	1,500.00	\$ 1,500.00	\$	-		\$ 1,500.00	100.00%	\$ -	\$	75.0
40	DRYWALL LABOR	\$	8,000.00	\$ 8,000.00	\$	-		\$ 8,000.00	100.00%	\$ -	\$	400.0
41	TAPING MATERIAL	\$	500.00	\$ 500.00	\$	-		\$ 500.00	100.00%	\$ -	\$	25.0
42	TAPING LABOR	\$	10,000.00	\$ 10,000.00	\$	-		\$ 10,000.00	100.00%	\$ -	\$	500.0
43	LATH LABOR	\$	2,000.00	\$ 2,000.00	\$	-		\$ 2,000.00	100.00%	\$ -	\$	100.0
44	LATH MATERIAL	\$	750.00	\$ 750.00	\$	-		\$ 750.00	100.00%	\$ -	\$	37.5
45	PLASTER LABOR	\$	11,000.00	\$ 11,000.00	\$	-		\$ 11,000.00	100.00%	\$ -	\$	550.0
46	PLASTER MATERIAL	\$	1,500.00	\$ 1,500.00	and the second s	-		\$ 1,500.00	100.00%	\$ -	\$	75.0
47	PUNCHLIST	\$		\$ 500.00		-		\$ 500.00	100.00%	\$ -	\$	25.0
48	BLDG R19 & R20										1	
49	DRYWALL MATERIAL	\$	100.00	\$ 100.00	\$	_		\$ 100.00	100.00%	\$ -	\$	5.0
50	SUPERVISION	\$	1,500.00	\$ 1,500.00	\$	-		\$ 1,500.00	100.00%	\$ -	\$	75.0
51	DRYWALL LABOR	\$	1,000.00	\$ 1,000.00	\$	-		\$ 1,000.00	100.00%	\$ -	\$	50.0
52	TAPING MATERIAL	\$		\$	\$	_		\$ 100.00	100.00%	\$ -	\$	5.0
53	TAPING LABOR	\$	1,000.00	\$ 1,000.00	\$	-		\$ 1,000.00	100.00%	\$ -	\$	50.0
54	LATH LABOR	\$	1,500.00	\$	\$	_		\$ 1,500.00	100.00%	\$ -	\$	75.0
55	LATH MATERIAL	\$	300.00	\$	\$	-		\$ 300.00	100.00%	\$ -	\$	15.0
56	PLASTER LABOR	\$	3,000.00	\$ 3,000.00		_		\$ 3,000.00	100.00%	\$ -	\$	150.0
57	PLASTER MATERIAL	\$	500.00	\$	\$	_		\$ 500.00	100.00%	\$ -	\$	25.0
58	PUNCHLIST	\$	500.00	\$	\$	_		\$ 500.00	100.00%	\$ -	\$	25.0
	CLOSEOUTS	\$	16,000.00					\$ -	0.00%	\$ 16,000.00	\$	
60	OVERHEAD AND PROFIT	\$	61,800.00	\$ 53,830.00	\$ 32	0.00		\$ 54,150.00	87.62%	\$ 7,650.00	<u> </u>	2,707.5
	CONTRACT SUBTOTAL	\$		\$ 278,416.69		7.86	\$ -	\$ 280,374.55	87.62%	\$ 39,625.45	_	14,018.7
CHAN	GE ORDERS											
CO1		T					REPORT OF THE PARTY OF THE	\$ -	#DIV/0!	S -	\$	-
		T										

CONTINUATION FORM

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification Use Column I on Contracts where variable retainage for the line items may apply.

CONTRACTOR:

Plaster Worxs, Inc.

CONTRACT FOR: FES.09 - Plaster & Drywall

PROJECT NAME: Fremont ES Campus Wide

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

CON	IRACITOR: FES-US - Plastel of	x Diywaii						1 11	1
A.	B.	C.	D.	E.	F.	G.		H.	1.
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	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
NO.	CHANGE ORDER TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
	REVISED CONTRACT TOTAL	\$ 320,000.00	\$ 278,416.69	\$ 1,957.86	\$ -	\$ 280,374.55	87.62%	\$ 39,625.45	\$ 14,018.73

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.

Identifying Information	
Name of Claimant: Plaster Worxs, Inc.	
Name of Customer: Bakersfield City School District	
Job Location: Fremont Elementary School - Campus HVAC Upgrades	
Owner: Bakersfield City School District	
Through Date: 02/28/2025	

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: \$ 1,859.96

Check Payable to: PLASTER WORXS 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: 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	
Claimant's Signature:	
Claimant's Title: SECRETARY	
Date of Signature: 02/24/2025	

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 FEB. 24, 2025 before me, JAYNIE MONTARA (date) (insert name and title of the officer) personally appeared FRNEST (2 PCYES)
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) or
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. JAYNIE MONJARAS Notary Public - California Kern County Commission # 2426877 My Comm. Expires Dec 14, 2026
Signature Apply Me is (Seal)