

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

SENT TO
ACCOUNTS PAYABLE
NOV 13 2025
SENT BY *Cinda*

APPLICATION NO: **10**

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

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**

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 | \$ | 249,000.00 |
| 2. Net change by Change Orders | \$ | 19,369.85 |
| 3. CONTRACT SUM TO DATE | \$ | 268,369.85 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 268,369.85 |
| 5. RETAINAGE | | |
| a. <u>5</u> % of Completed Work | \$ | 13,418.49 |
| (Column D + E on G703) | | |
| b. <u> </u> % of Stored Material | \$ | n/a |
| (Column F on G703) | | |
| Total retention | \$ | 13,418.49 |
| 7. TOTAL EARNED LESS RETAINAGE | \$ | 254,951.36 |
| 8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 7 from prior Certificates) | \$ | 252,209.54 |
| 9. CURRENT PAYMENT DUE | \$ | 2,741.82 |
| 10. BALANCE TO FINISH, PLUS RETAINAGE | \$ | 13,418.49 |

(Line item 3 minus Line item 7)

RECEIVED MOF

OCT 20 2025

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 16483.73 | |
| Total approved this month | 2886.12 | |
| TOTALS | 19369.85 | 0 |
| NET CHANGES by Change Order | 19369.85 | |

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: *Ernest G. Reyes* Date: 10/3/25
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..... 2,741.82
(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: 10-17-25
Architect

V. 306930
PO P25003196 REQ NO: 26R25003611

WORK TAG 01-6762-0-0000-8500-6200-043-00

SIGNATURE: *[Signature]* SCHOOL Wayside
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:

10

Contractor's signed Certification is attached.

PERIOD TO:

10/31/2025

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:

03-122531

| 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) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | | |
| BUILDING A | 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 |
| | DRYWALL MATERIAL | 1,600.00 | 1,600.00 | \$ - | - | 1,600.00 | 100.00% | - | 80.00 |
| | DRYWALL LABOR | 26,200.00 | 26,200.00 | \$ - | - | 26,200.00 | 100.00% | - | 1,310.00 |
| | LATH/PLASTER MATERIAL | 500.00 | 500.00 | \$ - | - | 500.00 | 100.00% | - | 25.00 |
| BUILDING B | LATH/PLASTER LABOR | 14,000.00 | 14,000.00 | \$ - | - | 14,000.00 | 100.00% | - | 700.00 |
| | DRYWALL MATERIAL | 1,600.00 | 1,600.00 | \$ - | - | 1,600.00 | 100.00% | - | 80.00 |
| | DRYWALL LABOR | 26,200.00 | 26,200.00 | \$ - | - | 26,200.00 | 100.00% | - | 1,310.00 |
| | LATH/PLASTER MATERIAL | 500.00 | 500 | \$ - | - | 500.00 | 100.00% | - | 25.00 |
| | LATH/PLASTER LABOR | 14,000.00 | 14000 | \$ - | - | 14,000.00 | 100.00% | - | 700.00 |
| BUILDING C | DRYWALL MATERIAL | 1,700.00 | 1700 | \$ - | - | 1,700.00 | 100.00% | - | 85.00 |
| | DRYWALL LABOR | 28,200.00 | 28200 | \$ - | - | 28,200.00 | 100.00% | - | 1,410.00 |
| | LATH/PLASTER MATERIAL | 500.00 | 500 | \$ - | - | 500.00 | 100.00% | - | 25.00 |
| | LATH/PLASTER LABOR | 15,000.00 | 15000 | \$ - | - | 15,000.00 | 100.00% | - | 750.00 |
| | DRYWALL MATERIAL | 1,900.00 | 1900 | \$ - | - | 1,900.00 | 100.00% | - | 95.00 |
| BUILDING D | 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 |
| | LATH/PLASTER LABOR | 17,000.00 | 17,000.00 | \$ - | - | 17,000.00 | 100.00% | - | 850.00 |
| | DRYWALL MATERIAL | 1,620.00 | 1,620.00 | \$ - | - | 1,620.00 | 100.00% | - | 81.00 |
| | DRYWALL LABOR | 26,000.00 | 26000 | \$ - | - | 26,000.00 | 100.00% | - | 1,300.00 |
| BUILDING E | LATH/PLASTER MATERIAL | 500.00 | 500.00 | \$ - | - | 500.00 | 100.00% | - | 25.00 |
| | LATH/PLASTER LABOR | 15,000.00 | 15,000.00 | \$ - | - | 15,000.00 | 100.00% | - | 750.00 |
| | DRYWALL MATERIAL | 100.00 | 100.00 | \$ - | - | 100.00 | 100.00% | - | 5.00 |
| | DRYWALL LABOR | 2,000.00 | 2,000.00 | \$ - | - | 2,000.00 | 100.00% | - | 100.00 |
| | DRYWALL MATERIAL | 100.00 | 100.00 | \$ - | - | 100.00 | 100.00% | - | 5.00 |
| BUILDING F | 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 | 1,000.00 | \$ - | - | 1,000.00 | 100.00% | - | 50.00 |
| | CLOSEOUTS | 4,980.00 | 4,980.00 | \$ - | - | 4,980.00 | 100.00% | - | 249.00 |
| | Contract Subtotal | 249,000.00 | 249,000.00 | \$ - | - | 249,000.00 | 100.00% | - | 12,450.00 |
| CHANGE ORDERS | | | | | | | | | |
| | CCO #001-FIRE HOSE CABINET PATC | 12000.00 | 12000.00 | \$ - | - | 12000.00 | 100.00% | 0.00 | 600.00 |
| | CCO #001-CLASSROOM PROT. BLDG | 1887.98 | 1887.98 | \$ - | - | 1887.98 | 100.00% | 0.00 | 94.40 |
| | CCO #002-LATH INT. LOUVER OPEN | 1246.11 | 1246.11 | \$ - | - | 1246.11 | 100.00% | 0.00 | 62.31 |
| | CCO #003-ELECTRICAL PANEL PATC | 1108.11 | 1108.11 | \$ - | - | 1108.11 | 100.00% | 0.00 | 55.41 |
| | CCO #004-CORNER PATCHES BLDG | 241.53 | 241.53 | \$ - | - | 241.53 | 100.00% | 0.00 | 12.08 |
| | CCO #005-DRYWALL C1 & C4;FIRETA | 893.79 | 0.00 | \$ 893.79 | - | 893.79 | 100.00% | 0.00 | 44.69 |
| | CCO #006-DW/FIREAPED/PATCHING | 1992.33 | 0.00 | \$ 1,992.33 | - | 1992.33 | 100.00% | 0.00 | 99.62 |
| | Contract Subtotal | 268,369.85 | 265,483.73 | \$ 2,886.12 | - | 268,369.85 | 100.00% | - | 13,418.49 |

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: 10/31/2025

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: \$ 2,741.82
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: 7/31/25; 8/31/25; 9/30/25

Amount(s) of unpaid progress payment(s): \$ \$40,185.00; \$1,995.00; \$40,040.45

(4) _____

Signature:

Claimant's Signature: 
Claimant's Title: Secretary
Date of Signature: 10/3/2025

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 OCT 3, 2025 before me, JAYNIE MONJARAS
(date) (insert name and title of the officer)

personally appeared ERNEST C 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)