

# 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: **Retention**  
PERIOD TO: **RETENTION**

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	\$ -
(Column D + E on G703)	
b. <u>n/a</u> % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ -
7. TOTAL EARNED LESS RETAINAGE	\$ 268,369.85
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 7 from prior Certificates)	\$ 254,951.36
9. CURRENT PAYMENT DUE	\$ 13,418.49
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ -
(Line item 3 minus Line item 7)	

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OCT 20 2025

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

SENT TO  
ACCOUNTS PAYABLE  
NOV 13 2025  
SENT BY Cindi

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: 10/3/2025  
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..... 13,418.49  
(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 265003196 REQ NO: 26R25003611  
01.6762.0.0000.8500.6200.043.00 968.49  
01.0000.0.0000.8500.6200.043.00 12,450.1-  
WORK TAG SCHOOL Wayside  
SIGNATURE: [Signature] 22220.0043.11/13/25  
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  
 Contractor's signed Certification is attached.

 APPLICATION NUMBER: 11  
 PERIOD TO: RETENTION

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%	-	-
	SUBMITTALS	4,980.00	4,980.00	\$ -	-	4,980.00	100.00%	-	-
	DRYWALL MATERIAL	1,600.00	1,600.00	\$ -	-	1,600.00	100.00%	-	-
	DRYWALL LABOR	26,200.00	26,200.00	\$ -	-	26,200.00	100.00%	-	-
	LATH/PLASTER MATERIAL	500.00	500.00	\$ -	-	500.00	100.00%	-	-
BUILDING B	LATH/PLASTER LABOR	14,000.00	14,000.00	\$ -	-	14,000.00	100.00%	-	-
	DRYWALL MATERIAL	1,600.00	1,600.00	\$ -	-	1,600.00	100.00%	-	-
	DRYWALL LABOR	26,200.00	26,200.00	\$ -	-	26,200.00	100.00%	-	-
	LATH/PLASTER MATERIAL	500.00	500	\$ -	-	500.00	100.00%	-	-
BUILDING C	LATH/PLASTER LABOR	14,000.00	14000	\$ -	-	14,000.00	100.00%	-	-
	DRYWALL MATERIAL	1,700.00	1700	\$ -	-	1,700.00	100.00%	-	-
	DRYWALL LABOR	28,200.00	28200	\$ -	-	28,200.00	100.00%	-	-
	LATH/PLASTER MATERIAL	500.00	500	\$ -	-	500.00	100.00%	-	-
BUILDING D	LATH/PLASTER LABOR	15,000.00	15000	\$ -	-	15,000.00	100.00%	-	-
	DRYWALL MATERIAL	1,900.00	1900	\$ -	-	1,900.00	100.00%	-	-
	DRYWALL LABOR	32,200.00	32,200.00	\$ -	-	32,200.00	100.00%	-	-
	LATH/PLASTER MATERIAL	500.00	500.00	\$ -	-	500.00	100.00%	-	-
BUILDING E	LATH/PLASTER LABOR	17,000.00	17,000.00	\$ -	-	17,000.00	100.00%	-	-
	DRYWALL MATERIAL	1,620.00	1,620.00	\$ -	-	1,620.00	100.00%	-	-
	DRYWALL LABOR	26,000.00	26000	\$ -	-	26,000.00	100.00%	-	-
	LATH/PLASTER MATERIAL	500.00	500.00	\$ -	-	500.00	100.00%	-	-
BUILDING F	LATH/PLASTER LABOR	15,000.00	15,000.00	\$ -	-	15,000.00	100.00%	-	-
	DRYWALL MATERIAL	100.00	100.00	\$ -	-	100.00	100.00%	-	-
BUILDING G	DRYWALL LABOR	2,000.00	2,000.00	\$ -	-	2,000.00	100.00%	-	-
	DRYWALL MATERIAL	100.00	100.00	\$ -	-	100.00	100.00%	-	-
	DRYWALL LABOR	2,600.00	2,600.00	\$ -	-	2,600.00	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	4,980.00	4,980.00	\$ -	-	4,980.00	100.00%	-	-
	<b>Contract Subtotal</b>	<b>249,000.00</b>	<b>249,000.00</b>	<b>\$ -</b>	<b>-</b>	<b>249,000.00</b>	<b>100.00%</b>	<b>-</b>	<b>-</b>
CHANGE ORDERS									
	CCO #001-FIRE HOSE CABINET PATC	12000.00	12000.00	\$ -	-	12000.00	100.00%	0.00	0.00
	CCO #001-CLASSROOM PROT. BLDG	1887.98	1887.98	\$ -	-	1887.98	100.00%	0.00	0.00
	CCO #002-LATH INT. LOUVER OPEN	1246.11	1246.11	\$ -	-	1246.11	100.00%	0.00	0.00
	CCO #003-ELECTRICAL PANEL PATC	1108.11	1108.11	\$ -	-	1108.11	100.00%	0.00	0.00
	CCO #004-CORNER PATCHES BLDG	241.53	241.53	\$ -	-	241.53	100.00%	0.00	0.00
	CCO #005-DRYWALL C1 & C4; FIRETA	893.79	893.79	\$ -	-	893.79	100.00%	0.00	0.00
	CCO #006-DW/FIRE TAPED/PATCHING	1992.33	1992.33	\$ -	-	1992.33	100.00%	0.00	0.00
	<b>Contract Subtotal</b>	<b>268,369.85</b>	<b>268,369.85</b>	<b>\$ -</b>	<b>-</b>	<b>268,369.85</b>	<b>100.00%</b>	<b>-</b>	<b>-</b>



**CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT**

Civil Code § 8136 [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

**Conditional Waiver and Release:**


This document waives and release 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: \$ 13,418.49  
Check Payable to: Plaster Worxs, Inc.

**Exceptions:**

This document does not affect any of the following: 7/31/25; 8/31/25; 9/30/25; 10/31/25  
Disputed claims for extras in the amount of: \$ \$40,185.00; \$1,995.00; \$40,040.45; \$2,741.82

**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

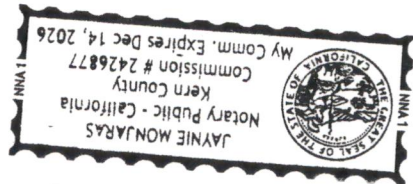
County of KERN

On OCT 3, 2025 before me, JAYNIE MONJARRAS  
(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 Monjarras (Seal)





# Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

## PURCHASE ORDER

No: **P25003196**

Date: 08/15/2025

PO# P25003196

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PLASTER WORXS INC.  
709 WORKMAN STREET  
BAKERSFIELD, CA 93307

Phone: (661) 374-4569

Fax: ( ) -

Vendor # 306930

Terms: NET 30 DAYS

Due Date: 08/16/2024

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

For: Maintenance, Operations and Facilities  
WAYSIDE 22220.00-43-HVAC

Buyer: Jessica Baca

Req # 26R25003611

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		WAYSIDE 22220.00-43-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: WAYSIDE ELEMENTARY SCHOOL HVAC REPLACEMENT / 22220.00-43/ 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.  SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$249,000.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-043-00. PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 5-28-2024 DIR#527591 / 20240108095	103,441.00	103,441.00
2	1	LOT		3/6/25 - CCO#1 - PATCH FIRE HOSE CABINETS & 1 BLDNG; CLSSRM PROTECTION IN BLDG. D *REVISED - INCREASED BY \$11,400.00 THAT WAS EXPENDED AGAINST RESOURCE -6762- **	13,887.98	13,887.98
3	1	LOT		*REVISED - DECREASED BY \$11,400.00 - EXPENDED FROM -3213-*	-11,400.00	-11,400.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$3,939.76
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$103,441.00

**RECEIVED**  
**NOV 12 2025**  
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Received By

Date

**DELIVERY**



# Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

## PURCHASE ORDER

No: **P25003196**

Date: 08/15/2025

PO# P25003196

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PLASTER WORXS INC.  
709 WORKMAN STREET  
BAKERSFIELD, CA 93307

Phone: (661) 374-4569

Fax: ( ) -

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

For: Maintenance, Operations and Facilities  
WAYSIDE 22220.00-43-HVAC

Vendor # 306930

Terms: NET 30 DAYS

Due Date: 08/16/2024

Buyer: Jessica Baca

Req # 26R25003611

FOB: N/A

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
4	1	LOT		3/27/25 - CCO#2 - MATERIAL & LABOR TO LATH INTERIOR LOUVER OPENING RM.17	1,246.11	1,246.11
5	1	LOT		6/25/25 - CCO#3 - DRYWALL, TAPE & PATCH REPAIR ELECTRICAL PANEL BLDG. A	1,108.11	1,108.11
				SPLIT BUDGET - \$249,000.00 PREVIOUSLY PAID ON P25003196 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-043-00: - INCREASED BY \$11,400.00 THAT WAS EXPENDED AGAINST RESOURCE -6762 - FOR THE 2024-2025 FISCAL YEAR - \$156,959.00		
6	1	LOT		PREVIOUSLY PAID ON P25003196 FOR THE 2024-2025 FISCAL YEAR	-4,030.09	-4,030.09
7	1	LOT		9/26/2025 - CCO#4 - DRYWALL, TAPE & PATCH REPAIRED COMERS IN BLDG A	241.53	241.53
8	1	LOT		11/5/2025 - CCO#5 - HUNG DRYWALL IN C1 & C4	893.79	893.79
9	1	LOT		11/5/2025 - CCO#6 - HUNG DRYWALL & FIRE TAPED IN RM C4/PATCHED CEILING LIGHTS/PATCHED HOLE IN ROOF	1,992.33	1,992.33

REVISED

DATE 11/6/2025  
-CCO#5 + CCO#6

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$3,939.76
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$103,441.00

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NOV 12 2025  
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SUB TOTAL	\$107,380.76
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$107,380.76

Cindi Canfield 11.13.25  
Received By Date

DELIVERY