

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page ___ of ___ pages

TO: Bakersfield City School District
1501 Feliz Drive
Bakersfield CA 93307

Project:

APPLICATION NO.: 1
PERIOD TO: 4/30/2024
PROJECT NOS.:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM: PARC Environmental
2864 E Dorothy Ave
Fresno CA 93706

VIA ARCHITECT:

CONTRACT DATE:

LENDER

CONTRACT FOR: MUNSEY ELEMENTARY HVAC REPLACEMENT
CONTRACTOR'S APPLICATION FOR PAYMENT

Project # 22216.00-35
SENT TO ACCOUNTS PAYABLE
MAY 16 2024
SENT BY *Cinici*

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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.

1. ORIGINAL CONTRACT SUM.....	\$	264,960.00
2. Net Change By Change Orders.....	\$	-
3. CONTRACT SUM TO DATE.....	\$	264,960.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on Form G703)	\$	145,000.00
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Columns D + E on G703)	\$	7,250.00
b. _____ % of Stored Material (Column F on G703)	\$	-
Total Retainage (Line 5a + 5b or Total In Column I of G703).....	\$	7,250.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$	137,750.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....		
8. CURRENT PAYMENT DUE.....	\$	137,750.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		<u>\$127,210.00</u>

V 273140
PO P24015552 REQ NO: R24034230
01-3213.0-0000-8500-6200-035-00
WORK TAG SCHOOL Munsey HVAC
SIGNATURE: *J. Smith* 22216.00-35

CONTRACTOR:

By: *[Signature]*

Date: 5/2/2024

PLEASE SEE ATTACHMENT

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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..... **\$ 137,750.00**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT:

RECEIVED
MAY 14 REC'D
M&O

By: *Vilipe Celallos* Date: 5/10/24

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 the Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

CALIFORNIA JURAT

GOVERNMENT CODE § 8202

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 FRESNO

Subscribed and sworn to (or affirmed) before me on this 2 day of MAY, 2024, by
Date Month Year



(1) KRISTEN LAWRENCE

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: APPLICATION AND CERTIFICATE FOR PAYMENT

Document Date: 5/2/2024 Number of Pages: 1

Signer(s) Other Than Named Above: _____

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Subcontractor: Parc Environmental BP 01
 Mailing Address: 1068 La Mirada Ct.
Vista, CA 92081
 Work From: 4/1/2024-4/30/2024

Munsey Elementary School HVAC
 Replacement
 Project Name: Replacement
 Project No: 01.24005.3
 Invoice No: 24005-1
 Invoice Date: 3/26/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Phase I							
Submittals	\$1,000.00	100.00%	\$ 1,000.00		\$ 1,000.00	\$ 50.00	\$ 950.00
Mobilization Building E	\$3,500.00	100.00%	\$ 3,500.00		\$ 3,500.00	\$ 175.00	\$ 3,325.00
Mobilization Building D	\$3,500.00	100.00%	\$ 3,500.00		\$ 3,500.00	\$ 175.00	\$ 3,325.00
Building E (Abatement)	\$45,000.00	100.00%	\$ 45,000.00		\$ 45,000.00	\$ 2,250.00	\$ 42,750.00
Building D (Abatement)	\$45,000.00	100.00%	\$ 45,000.00		\$ 45,000.00	\$ 2,250.00	\$ 42,750.00
Building E (Soft Demolition)	\$22,500.00	100.00%	\$ 22,500.00		\$ 22,500.00	\$ 1,125.00	\$ 21,375.00
Building D (Soft Demolition)	\$22,500.00	100.00%	\$ 22,500.00		\$ 22,500.00	\$ 1,125.00	\$ 21,375.00
Demobilization Bldg E&D	\$2,000.00	100.00%	\$ 2,000.00		\$ 2,000.00	\$ 100.00	\$ 1,900.00
Phase II		#DIV/0!	\$ -		\$ -	\$ -	\$ -
Mobilization Bldg A	\$2,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Building A (Abatement)	\$20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Building A (Soft Demolition)	\$10,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Demobilization	\$1,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Phase III		#DIV/0!	\$ -		\$ -	\$ -	\$ -
Mobilization Bldg C	\$4,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Building C (Abatement)	\$45,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Building C (Soft Demolition)	\$20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Demolition of the Central Hall	\$14,960.00	0.00%	\$ -		\$ -	\$ -	\$ -
Demobilization Bldg C	\$2,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Close outs	\$1,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
Total Original Contract	\$ 264,960.00	54.73%	\$ 145,000.00	\$ -	\$ 145,000.00	\$ 7,250.00	\$ 137,750.00

Extras:

	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
Total Extras	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revised Contract	\$ 264,960.00	54.73%	\$ 145,000.00	\$ -	\$ 145,000.00	\$ 7,250.00	\$ 137,750.00

IOR Initial *De*

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1
 APPLICATION DATE: 4/19/2024
 PERIOD TO: 4/30/2024
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
1	Phase I					0.00	0%	-	-
2	Submittal	1,000.00		1,000.00		1,000.00	100%	-	100.00
3	Mobilization Building E	3,500.00		3,500.00		3,500.00	100%	-	350.00
4	Mobilization Building D	3,500.00		3,500.00		3,500.00	100%	-	350.00
5	Building E (Abatement)	45,000.00		45,000.00		45,000.00	100%	-	4,500.00
6	Building D (Abatement)	45,000.00		45,000.00		45,000.00	100%	-	4,500.00
7	Building E (Soft Demo)	22,500.00		22,500.00		22,500.00	100%	-	2,250.00
8	Building D (Soft Demo)	22,500.00		22,500.00		22,500.00	100%	-	2,250.00
9	Demobilization	2,000.00		2000		2,000.00	100%	-	200.00
10	Phase II					0.00	0%	-	-
11	Mobilization	2,000.00				0.00	0%	2,000.00	-
12	Building A (Abatement)	20,000.00				0.00	0%	20,000.00	-
13	Building A (Soft Demo)	10,000.00				0.00	0%	10,000.00	-
14	Demobilization	1,000.00				0.00	0%	1,000.00	-
15	Phase III					0.00	0%	-	-
16	Mobilization	4,000.00				0.00	0%	4,000.00	-
17	Building C (Abatement)	45,000.00				0.00	0%	45,000.00	-
18	Building C (Soft Demo)	20,000.00				0.00	0%	20,000.00	-
19	Demolition of the Central Plant	14,960.00				0.00	0%	14,960.00	-
20	Demobilization	2,000.00				0.00	0%	2,000.00	-
21	Close outs	1,000.00				0.00	0%	1,000.00	-
22	Change Orders					0.00	0%	-	-
23	Building E Chalkboards					0.00	0%	-	-
24	Building D Chalkboards					0.00	0%	-	-
25	Building A Chalkboards					0.00	0%	-	-
26						0.00	0%	-	-
27						0.00	0%	-	-
28						0.00	0%	-	-
29						0.00	0%	-	-
30						0.00	0%	-	-
31						0.00	0%	-	-
32						0.00	0%	-	-
33						0.00	0%	-	-
34						0.00	0%	-	-
35						0.00	0%	-	-
36						0.00	0%	-	-
37						0.00	0%	-	-
38						0.00	0%	-	-
39						0.00	0%	-	-
	TOTAL	264,960.00	0.00	145,000.00	0.00	145,000.00	55%	119,960.00	14,500.00

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: Professional Asbestos Removal Corp., dba: Parc Environmental

Name of Customer: SC Anderson Inc

Job Location: 3801 Brave Ave, Bakersfield CA 93309

Owner: Bakersfield City School District

Through Date: 04/30/2024

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: SC Anderson Inc

Amount of Check: \$ 137,750.00

Check Payable to: PARC Environmental

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: _____
 - Amount(s) of unpaid progress payment(s): \$ _____
 - (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.
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Signature

Claimant's Signature:

Claimant's Title: Kristen Lawrence, AR Specialist

Date of Signature: 05/02/2024
