

**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.: 2  
PERIOD TO: 7/31/2024  
PROJECT NOS.:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM: PARC Environmental  
2864 E Dorothy Ave  
Fresno CA 93706

VIA ARCHITECT: **SENT TO ACCOUNTS PAYABLE**

CONTRACT DATE:

LENDER

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

**AUG 12 2024**

P.O. NUMBER:

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

**SENT BY** *Candi*

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)	\$	178,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	\$	8,900.00
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Line 5a + 5b or Total In Column I of G703).....	\$	8,900.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$	169,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	137,750.00
8. CURRENT PAYMENT DUE.....	\$	<b>31,350.00</b>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		<u>\$95,860.00</u>

V 273140  
PO P24015552 REQ NO: R24034230  
01.3213.0.0000.8500.6200.035.00  
WORK TAG Munsey SCHOOL 22216.00-35 HVAC  
SIGNATURE: *J. Smith*

CONTRACTOR:

By: *Hadia Rahnaf* Date: 07/18/2024

*attached Notary Public*

**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..... **\$ 31,350.00**

(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:

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

**RECEIVED**  
**AUG 08 REC'D**

By: *[Signature]* Date: 08-06-24  
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.

**M&O**

**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- See Attached Document (Notary to cross out lines 1–6 below)
- See Statement Below (Lines 1–6 to be completed only by document signer[s], not Notary)

1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_  
 5 \_\_\_\_\_  
 6 \_\_\_\_\_

*Signature of Document Signer No. 1*                      *Signature of Document Signer No. 2 (if any)*

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 18<sup>th</sup> day of July, 2024,  
 by Yadira Rodriguez  
 (1) \_\_\_\_\_  
 (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.

*Place Notary Seal and/or Stamp Above*

Signature *[Signature]*  
*Signature of Notary Public*

**OPTIONAL**

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

**Description of Attached Document**

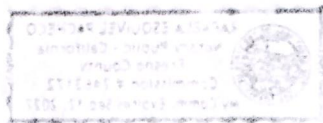
Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

Handwritten text, possibly a name or address, including the number 84.

Handwritten word, possibly "FRESH".



Subcontractor: Parc Environmental BP 01  
Mailing Address: 1068 La Mirada Ct.  
Vista, CA 92081

Work From: 7/1/24-7/31/24

Project Name: Munsey Elementary School HVAC Replacement  
Project No: 01.24005.3  
Invoice No: 24005-2  
Invoice Date: 7/18/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
<b>Phase I</b>							
Submittals	\$1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
Mobilization Building E	\$3,500.00	100.00%	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -
Mobilization Building D	\$3,500.00	100.00%	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -
Building E (Abatement)	\$45,000.00	100.00%	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ -
Building D (Abatement)	\$45,000.00	100.00%	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ -
Building E (Soft Demolition)	\$22,500.00	100.00%	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ -
Building D (Soft Demolition)	\$22,500.00	100.00%	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ -
Demobilization Bldg E&D	\$2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
<b>Phase II</b>		#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
Mobilization Bldg A	\$2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
Building A (Abatement)	\$20,000.00	100.00%	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
Building A (Soft Demolition)	\$10,000.00	100.00%	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 500.00	\$ 9,500.00
Demobilization	\$1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
<b>Phase III</b>		#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%	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
<b>Total Original Contract</b>	\$ 264,960.00	67.18%	\$ 178,000.00	\$ 145,000.00	\$ 33,000.00	\$ 1,650.00	\$ 31,350.00

Extras:

	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Extras</b>	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -

**Total Revised Contract**    \$ 264,960.00    67.18%    \$ 178,000.00    \$ 145,000.00    \$ 33,000.00    \$ 1,650.00    \$ 31,350.00

SCA CM Initial           *CS*          

IOR Initial           *CS*

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NO.: 2

containing Contractor's signed Certification, is attached.

APPLICATION DATE: 7/18/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 7/31/2024

Use Column "I" on Contracts where variable retainage for line items may apply.

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)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)						
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	2,000.00			2,000.00	100%	-	200.00
10	Phase II					0.00	0%	-	-
11	Mobilization	2,000.00		2,000.00		2,000.00	100%	-	200.00
12	Building A (Abatement)	20,000.00		20,000.00		20,000.00	100%	-	2,000.00
13	Building A (Soft Demo)	10,000.00		10,000.00		10,000.00	100%	-	1,000.00
14	Demobilization	1,000.00		1,000.00		1,000.00	100%	-	100.00
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	145,000.00	33,000.00	0.00	178,000.00	67%	86,960.00	17,800.00

**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.**

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**Identifying Information**

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Name of Claimant: Professional Asbestos Removal Corp., dba: Parc Environmental

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Name of Customer: SC Anderson Inc

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Job Location: 3801 Brave Ave, Bakersfield CA 93309

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Owner: Bakersfield City School District

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Through Date: 07/31/2024

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**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:

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Maker of Check: SC Anderson Inc

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Amount of Check: \$ 31,350.00

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Check Payable to: PARC Environmental

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**Exceptions**

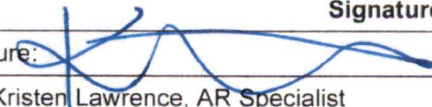
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This document does not affect any of the following:

- (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**

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Claimant's Signature: 

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Claimant's Title: Kristen Lawrence, AR Specialist

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Date of Signature: 07/18/2024

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