

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.: RETENTION Distribution to:
PERIOD TO: RETENTION OWNER
PROJECT NOS.: ARCHITECT
CONTRACTOR

FROM: PARC Environmental
2864 E Dorothy Ave
Fresno CA 93706

VIA ARCHITECT:

CONTRACT DATE: LENDER

CONTRACT FOR: MUNSEY ELEMENTARY HVAC REPLACEMENT - **BP-01**
CONTRACTOR'S APPLICATION FOR PAYMENT

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

SENT TO ACCOUNTS PAYABLE

FEB 04 2025

SENT BY Cindi

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.

CONTRACTOR:

By: Kristen Lawrence, AR Specialist Date: 1/20/2025

1. ORIGINAL CONTRACT SUM.....	\$	264,960.00
2. Net Change By Change Orders.....	\$	11,498.50
3. CONTRACT SUM TO DATE.....	\$	276,458.50
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on Form G703)	\$	276,458.50
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	13,822.93
b. _____ % of Stored Material (Column F on G703)	\$	-
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	13,822.93
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$	262,635.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	262,635.57
8. CURRENT PAYMENT DUE.....	\$	13,822.93
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		<u>\$13,822.93</u>

V 273140
PO P2401555Z REQ NO: 25R24034230
01.3213.0.0000.8500.6200.035.00
WORK TAG SCHOOL Munsey
SIGNATURE: [Signature] 22216.00.35.HVAC

See attached by 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..... **\$ 13,822.93**

(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:

By: [Signature] Date: 01-31-25

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	\$ -	\$ -

RECEIVED MOF

FEB 03 2025

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 20th day of January, 2025,
 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.

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: _____

CONTINUATION SHEET

AIA DOCUMENT G703

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.: RETENTION
 APPLICATION DATE: 1/20/2025
 PERIOD TO: RETENTION
 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 %	I BALANCE TO FINISH (C-G)	J RETAINAGE (may vary)
			ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Phase I					0.00	0%	-	-
2	Submittal	1,000.00	1,000.00			1,000.00	100%	-	50.00
3	Mobilization Building E	3,500.00	3,500.00			3,500.00	100%	-	175.00
4	Mobilization Building D	3,500.00	3,500.00			3,500.00	100%	-	175.00
5	Building E (Abatement)	45,000.00	45,000.00			45,000.00	100%	-	2,250.00
6	Building D (Abatement)	45,000.00	45,000.00			45,000.00	100%	-	2,250.00
7	Building E (Soft Demo)	22,500.00	22,500.00			22,500.00	100%	-	1,125.00
8	Building D (Soft Demo)	22,500.00	22,500.00			22,500.00	100%	-	1,125.00
9	Demobilization	2,000.00	2,000.00			2,000.00	100%	-	100.00
10	Phase II					0.00	0%	-	-
11	Mobilization	2,000.00	2,000.00			2,000.00	100%	-	100.00
12	Building A (Abatement)	20,000.00	20,000.00			20,000.00	100%	-	1,000.00
13	Building A (Soft Demo)	10,000.00	10,000.00			10,000.00	100%	-	500.00
14	Demobilization	1,000.00	1,000.00			1,000.00	100%	-	50.00
15	Phase III					0.00	0%	-	-
16	Mobilization	4,000.00		4,000.00		4,000.00	100%	-	200.00
17	Building C (Abatement)	45,000.00		45,000.00		45,000.00	100%	-	2,250.00
18	Building C (Soft Demo)	20,000.00		20,000.00		20,000.00	100%	-	1,000.00
19	Demolition of the Central Plant	14,960.00		14,960.00		14,960.00	100%	-	748.00
20	Demobilization	2,000.00		2,000.00		2,000.00	100%	-	100.00
21	Close outs	1,000.00		1,000.00		1,000.00	100%	-	50.00
22	Change Orders	11,498.50		11,498.50		11,498.50	100%	-	574.93
23						0.00	0%	-	-
24						0.00	0%	-	-
25						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	276,458.50	178,000.00	98,458.50	0.00	276,458.50	100%	-	13,822.93

CONDITIONAL WAIVER AND RELEASE ON FINAL 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 Corporation, dba: Parc Environmental

Name of Customer: SC Anderson Inc

Job Location: 3801 Brave Ave, Bakersfield CA 93309

Owner: Bakersfield City School District

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. 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: \$ 13,822.93

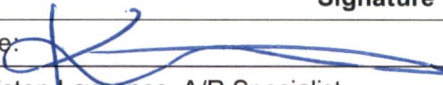
Check Payable to: PARC Environmental

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$ 0.00

Signature

Claimant's Signature:



Claimant's Title: Kristen Lawrence, A/R Specialist

Date of Signature: 01/20/2025
