

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):  
 Bakersfield City School District  
 1501 Feliz Drive  
 Bakersfield, CA 93307

PROJECT:  
 Wayside ES HVAC Repla  
 1000 Ming Ave  
 Bakersfield, CA 93307

APPLICATION NO: **1**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: **7/31/2024**

**SENT TO ACCOUNTS PAYABLE**

FROM (CONTRACTOR):  
 PARC Environmental  
 2864 E Dorothy Ave  
 Fresno CA 93706

ARCHITECT:  
 Intergrated Design by SOMAN  
 6011 N. Fresno Street, Suite 130  
 Fresno, CA 93710

ARCHITECT'S PROJECT NO: **[REDACTED]**

**AUG 29 2024**

CONTRACT FOR: **BP.01**

**SENT BY Linda**

## 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	\$	<u>931,770.00</u>
2. Net change by Change Orders	\$	<u>-</u>
3. CONTRACT SUM TO DATE	\$	<u>931,770.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>218,000.00</u>
5. RETAINAGE		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>10,900.00</u>
b. _____ % of Stored Material (Column F on G703)	\$	<u>n/a</u>
Total retention	\$	<u>10,900.00</u>
7. TOTAL EARNED LESS RETAINAGE	\$	<u>207,100.00</u>
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u>                    </u>
9. CURRENT PAYMENT DUE	\$	<u>207,100.00</u>
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$	<u>724,670.00</u>

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 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: **[REDACTED]**

By: Gladys Rodriguez Date: 07/18/2024  
*See attached to Notary Public*

### 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, 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..... 207,100.00  
 (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] Architect Date: 08-16-24

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: [Signature] Bakersfield City School District Date: 8/23/24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

**RECEIVED**  
**AUG 20 REC'D**  
**M&O**

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.

V 273140  
 PO P25003654 REQ NO: R25006224  
01.3213.0.0000.8500.6200.043.00  
 WORK TAG [Signature] SCHOOL Wayside  
 SIGNATURE: [Signature] 22220.00.43 HVAC

**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  
Date                      Month                      Year



(1) Yadira Rodriguez  
 (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**

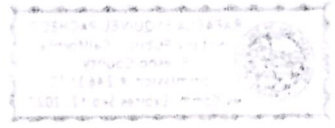
Title or Type of Document: \_\_\_\_\_

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

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

1901  
John  
F. ...

...





**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 1

Contractor's signed Certification is attached.

PERIOD TO: 7/31/2024

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

Wayside ES HVAC Replacement

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

1000 Ming Ave ARCHITECT'S PROJECT NO:  
DARKSHIELD, CA 93307

Cost Code	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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	submittals	10,000.00		10,000.00	-	10,000.00	100.00%	-	500.00
	bonds & insurance	20,000.00		20,000.00	-	20,000.00	100.00%	-	1,000.00
	<b>PHASE 1 BUILDING G&amp;D</b>				-	-	#DIV/0!	-	-
	mobilization	10,000.00		10,000.00	-	10,000.00	100.00%	-	500.00
	setup containment	25,000.00		25,000.00	-	25,000.00	100.00%	-	1,250.00
	interior abatement	100,000.00		100,000.00					
	interior soft demo	40,000.00		40,000.00					
	roof demo	8,000.00		8,000.00					
	demobilization	5,000.00		5,000.00					
	<b>PHASE 2 BUILDING E</b>								
	mobilization	10,000.00							
	setup containment	20,000.00							
	interior abatement	70,000.00							
	interior soft demo	20,000.00							
	roof abatement	5,000.00							
	demobilization	5,000.00							
	<b>PHASE 3 BUILDING A</b>								
	mobilization	10,000.00							
	setup containment	20,000.00							
	interior abatement	70,000.00							
	interior soft demo	20,000.00							
	roof abatement	5,000.00							
	demobilization	5,000.00							
	<b>PHASE 4 BUILDING B</b>								
	mobilization	10,000.00							
	setup containment	20,000.00							
	interior abatement	75,000.00							
	interior soft demo	20,000.00							
	roof abatement	6,000.00							
	demobilization	5,000.00							
	<b>PHASE 5 BUILDING C &amp; MPR</b>								
	mobilization	12,770.00							
	setup containment	45,000.00							
	interior abatement	120,000.00							
	interior soft demo	35,000.00							
	roof demo	10,000.00							
	chiller yard demo	30,000.00							
	demobilization	10,000.00							
	close outs	5,000.00							
	allowance	50,000.00							
	<b>Contract Subtotal</b>	<b>931,770.00</b>	-	<b>218,000.00</b>	-	<b>65,000.00</b>	<b>6.98%</b>	-	<b>3,250.00</b>

Subcontractor: Parc Environmental (BP 01)  
Mailing Address: \_\_\_\_\_  
Work From: 7/1/24-7/31/24

Project Name: Wayside ES HVAC Chiller Replacement  
Project No: 01.24012.3  
Invoice No: 24011-1  
Invoice Date: 7/31/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Submittals	\$ 10,000.00	100.00%	\$ 10,000.00		\$ 10,000.00	\$ 500.00	\$ 9,500.00
Bonds and Insurance	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG G & D Mobilization	\$ 10,000.00	100.00%	\$ 10,000.00		\$ 10,000.00	\$ 500.00	\$ 9,500.00
BLDG G & D Set Up Containment	\$ 25,000.00	100.00%	\$ 25,000.00		\$ 25,000.00	\$ 1,250.00	\$ 23,750.00
BLDG G & D Interior Abatement	\$ 100,000.00	100.00%	\$ 100,000.00		\$ 100,000.00	\$ 5,000.00	\$ 95,000.00
BLDG G & D Interior Soft Demo	\$ 40,000.00	100.00%	\$ 40,000.00		\$ 40,000.00	\$ 2,000.00	\$ 38,000.00
BLDG G & D Roof Demo	\$ 8,000.00	100.00%	\$ 8,000.00		\$ 8,000.00	\$ 400.00	\$ 7,600.00
BLDG G & D Demobilization	\$ 5,000.00	100.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG E Mobilization	\$ 10,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Set Up Containment	\$ 20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Interior Abatement	\$ 70,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Interior Soft Demo	\$ 20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Roof Abatement	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG E Demobilization	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Mobilization	\$ 10,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Set Up Containment	\$ 20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Interior Abatement	\$ 70,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Interior Soft Demo	\$ 20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Roof Abatement	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG A Demobilization	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Mobilization	\$ 10,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Set Up Containment	\$ 20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Interior Abatement	\$ 75,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Interior Soft Demo	\$ 20,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Roof Abatement	\$ 6,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG B Demobilization	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C & MPR Mobilization	\$ 12,770.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C & MPR Set Up Containment	\$ 45,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C & MPR Interior Abatement	\$ 120,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C & MPR Interior Soft Demo	\$ 35,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C & MPR Roof Demo	\$ 10,000.00	0.00%	\$ -		\$ -	\$ -	\$ -

BLDG C & MPR Chiller Yard Demo	\$ 30,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
BLDG C & MPR Demobilization	\$ 10,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Close Outs	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Allowance	\$ 50,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
<b>Total Original Contract</b>	<b>\$ 931,770.00</b>	<b>23.40%</b>	<b>\$ 218,000.00</b>	<b>\$ -</b>	<b>\$ 218,000.00</b>	<b>\$ 10,900.00</b>	<b>\$ 207,100.00</b>

Extras:

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

**Total Revised Contract**      \$ 931,770.00      23.40%      \$ 218,000.00      \$ -      \$ 218,000.00      \$ 10,900.00      \$ 207,100.00

SCA CM Initial \_\_\_\_\_

IOR Initial \_\_\_\_\_



## 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

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

Name of Customer: SC Anderson Inc

Job Location: 1000 Ming Ave, Bakersfield CA 93307

Owner: Bakersfield City School District

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:

Maker of Check: SC Anderson Inc

Amount of Check: \$ 207,100.00

Check Payable to: PARC Environmental


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### 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: 07/18/2024

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