

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 2

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 7/31/2025

SENT TO
ACCOUNTS PAYABLE

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

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

ARCHITECT'S
PROJECT NO:

AUG 13 2025

CONTRACT FOR: BP-01

SENT BY Cinda

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	\$ 931,770.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 931,770.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 805,340.00
5. RETAINAGE	
a. 5 % of Completed Work (Column D + E on G703)	\$ 40,267.00
b. % of Stored Material (Column F on G703)	\$ n/a
Total retention	\$ 40,267.00
7. TOTAL EARNED LESS RETAINAGE	\$ 765,073.00
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 207,100.00
9. CURRENT PAYMENT DUE	\$ 557,973.00
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ 166,697.00

(Line item 3 minus Line item 7)

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

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:

By: See attached Date: 7/16/25
By 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 Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 557,973.00
(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: Architect Date: 08-07-25

V 273140
PO P25003654 REQ NO: R25006224
01.3213.0.0000.8500.6200.043.00
WORK TAG 22220.00.43.HVAC SCHOOL Wayside 8/13/25
SIGNATURE: [Signature]

RECEIVED MOF

AUG 12 2025

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.

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 16th day of July, 2025,
 by _____ Date _____ Month _____ Year _____

(1) Mark Soteno

(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 RE
 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: _____

PAGE 2 OF PAGES

APPLICATION NUMBER:

PERIOD TO:

6/30/2025

Wayside ES HVAC Replacement

1000 Ming Ave
DAKESFIELD, CA

ARCHITECT'S PROJECT NO:

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	B	C	D	E	F	G		H	I
Cost Code	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	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
	PHASE 1 BUILDING G&D			-	-	-	#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	-	-	100,000.00	100.00%	-	5,000.00
	interior soft demo	40,000.00	40,000.00	-	-	40,000.00	100.00%	-	2,000.00
	selective demo	8,000.00	8,000.00		-	8,000.00	100.00%	-	400.00
	demobilization	5,000.00	5000		-	5,000.00	100.00%	-	250.00
	PHASE 2 BUILDING E				-	-	#DIV/0!	-	-
	mobilization	10,000.00		10000	-	10,000.00	100.00%	-	500.00
	setup containment	20,000.00		20000	-	20,000.00	100.00%	-	1,000.00
	interior abatement	70,000.00		70000	-	70,000.00	100.00%	-	3,500.00
	interior soft demo	20,000.00		20000	-	20,000.00	100.00%	-	1,000.00
	selective demo	5,000.00		5000	-	5,000.00	100.00%	-	250.00
	demobilization	5,000.00		5000	-	5,000.00	100.00%	-	250.00
	PHASE 3 BUILDING A				-	-	#DIV/0!	-	-
	mobilization	10,000.00		10000	-	10,000.00	100.00%	-	500.00
	setup containment	20,000.00		20,000.00	-	20,000.00	100.00%	-	1,000.00
	interior abatement	70,000.00		70000	-	70,000.00	100.00%	-	3,500.00
	interior soft demo	20,000.00		20,000.00	-	20,000.00	100.00%	-	1,000.00
	selective demo	5,000.00		5,000.00	-	5,000.00	100.00%	-	250.00
	demobilization	5,000.00		5000	-	5,000.00	100.00%	-	250.00
	PHASE 4 BUILDING B				-	-	#DIV/0!	-	-
	mobilization	10,000.00		10000	-	10,000.00	100.00%	-	500.00
	setup containment	20,000.00		20000	-	20,000.00	100.00%	-	1,000.00
	interior abatement	75,000.00		75000	-	75,000.00	100.00%	-	3,750.00
	interior soft demo	20,000.00		20000	-	20,000.00	100.00%	-	1,000.00
	selective demo	6,000.00		6,000.00	-	6,000.00	100.00%	-	300.00
	demobilization	5,000.00		5,000.00	-	5,000.00	100.00%	-	250.00
	PHASE 5 BUILDING C & MPR				-	-	#DIV/0!	-	-
	mobilization	12,770.00		6,340.00	-	6,340.00	49.65%	6,430.00	317.00
	setup containment	45,000.00		20,000.00	-	20,000.00	44.44%	25,000.00	1,000.00
	interior abatement	120,000.00		60,000.00	-	60,000.00	50.00%	60,000.00	3,000.00
	interior soft demo	35,000.00		15,000.00	-	15,000.00	42.86%	20,000.00	750.00
	selective demo	10,000.00		5,000.00	-	5,000.00	50.00%	5,000.00	250.00
	chiller yard demo	30,000.00		30,000.00	-	30,000.00	100.00%	-	1,500.00
	demobilization	10,000.00		5,000.00	-	5,000.00	50.00%	5,000.00	250.00
					-	-	#DIV/0!	-	-
	close outs	5,000.00			-	-	0.00%	5,000.00	-
	allowance	50,000.00		50,000.00	-	50,000.00	100.00%	-	2,500.00
					-	-	#DIV/0!	-	-
					-				
	Contract Subtotal	931,770.00	218,000.00	587,340.00	-	805,340.00	86.43%	126,430.00	40,267.00

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: Bakersfield City School District

Job Location: 1000 Ming Ave, Bakersfield CA 93307

Owner: Bakersfield City School District

Through Date: 07/31/2025

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: Bakersfield City School District

Amount of Check: \$ 557,973.00

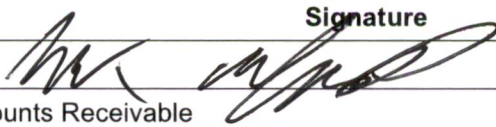
Check Payable to: Parc Environmental

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: Accounts Receivable

Date of Signature: 07/16/2025

Subcontractor: Parc Environmental (BP 01)
Mailing Address:
Work From: 7/1/25-7/31/25

Project Name: Wayside ES HVAC Chiller Replacement
Project No: 01.24012.3
Invoice No: 24011-2
Invoice Date: 7/31/2025

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	\$ -	\$ -	\$ -
Bonds and Insurance	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -
BLDG G & D Mobilization	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
BLDG G & D Set Up Containment	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
BLDG G & D Interior Abatement	\$ 100,000.00	100.00%	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ -
BLDG G & D Interior Soft Demo	\$ 40,000.00	100.00%	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ -
BLDG G & D Roof Demo	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -
BLDG G & D Demobilization	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG E Mobilization	\$ 10,000.00	100.00%	\$ 10,000.00		\$ 10,000.00	\$ 500.00	\$ 9,500.00
BLDG E Set Up Containment	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG E Interior Abatement	\$ 70,000.00	100.00%	\$ 70,000.00		\$ 70,000.00	\$ 3,500.00	\$ 66,500.00
BLDG E Interior Soft Demo	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG E Roof Abatement	\$ 5,000.00	100.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG E Demobilization	\$ 5,000.00	100.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG A Mobilization	\$ 10,000.00	100.00%	\$ 10,000.00		\$ 10,000.00	\$ 500.00	\$ 9,500.00
BLDG A Set Up Containment	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG A Interior Abatement	\$ 70,000.00	100.00%	\$ 70,000.00		\$ 70,000.00	\$ 3,500.00	\$ 66,500.00
BLDG A Interior Soft Demo	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG A Roof Abatement	\$ 5,000.00	100.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG A Demobilization	\$ 5,000.00	100.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG B Mobilization	\$ 10,000.00	100.00%	\$ 10,000.00		\$ 10,000.00	\$ 500.00	\$ 9,500.00
BLDG B Set Up Containment	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG B Interior Abatement	\$ 75,000.00	100.00%	\$ 75,000.00		\$ 75,000.00	\$ 3,750.00	\$ 71,250.00
BLDG B Interior Soft Demo	\$ 20,000.00	100.00%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG B Roof Abatement	\$ 6,000.00	100.00%	\$ 6,000.00		\$ 6,000.00	\$ 300.00	\$ 5,700.00
BLDG B Demobilization	\$ 5,000.00	100.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG C & MPR Mobilization	\$ 12,770.00	49.65%	\$ 6,340.00		\$ 6,340.00	\$ 317.00	\$ 6,023.00
BLDG C & MPR Set Up Containment	\$ 45,000.00	44.44%	\$ 20,000.00		\$ 20,000.00	\$ 1,000.00	\$ 19,000.00
BLDG C & MPR Interior Abatement	\$ 120,000.00	50.00%	\$ 60,000.00		\$ 60,000.00	\$ 3,000.00	\$ 57,000.00
BLDG C & MPR Interior Soft Demo	\$ 35,000.00	42.86%	\$ 15,000.00		\$ 15,000.00	\$ 750.00	\$ 14,250.00
BLDG C & MPR Roof Demo	\$ 10,000.00	50.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00

BLDG C & MPR Chiller Yard Demo	\$ 30,000.00	100.00%	\$ 30,000.00		\$ 30,000.00	\$ 1,500.00	\$ 28,500.00
BLDG C & MPR Demobilization	\$ 10,000.00	50.00%	\$ 5,000.00		\$ 5,000.00	\$ 250.00	\$ 4,750.00
Close Outs	\$ 5,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Allowance	\$ 50,000.00	100.00%	\$ 50,000.00		\$ 50,000.00	\$ 2,500.00	\$ 47,500.00

Total Original Contract	\$ 931,770.00	86.43%	\$ 805,340.00	\$ 218,000.00	\$ 587,340.00	\$ 29,367.00	\$ 557,973.00
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Extras:

		#DIV/0!			\$ -	\$ -	\$ -

Total Extras	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
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Total Revised Contract	\$ 931,770.00	86.43%	\$ 805,340.00	\$ 218,000.00	\$ 587,340.00	\$ 29,367.00	\$ 557,973.00
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SCA CM Initial Ca

IOR Initial SP