

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

FROM (CONTRACTOR):  
 PARC Environmental  
 2864 E Dorothy Ave  
 Fresno CA 93706  
 CONTRACT FOR: BP-01

RECEIVED MOF

OCT 02 2025

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

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

APPLICATION NO: 3

PERIOD TO: 8/31/2025

ARCHITECT'S  
 PROJECT NO:

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

SENT TO  
 ACCOUNTS PAYABLE

OCT 06 2025

SENT BY Cindi

## 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>931,770.00</u>

5. RETAINAGE	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ <u>46,588.50</u>
b. <u>      </u> % of Stored Material (Column F on G703)	\$ <u>n/a</u>

Total retention	\$ <u>46,588.50</u>
7. TOTAL EARNED LESS RETAINAGE	\$ <u>885,181.50</u>

8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ <u>765,073.00</u>
9. CURRENT PAYMENT DUE	\$ <u>120,108.50</u>
10. BALANCE TO FINISH, PLUS RETAINAGE (Line item 3 minus Line item 7)	\$ <u>46,588.50</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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 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:

By: LL Date: 9-2-25  
 See attached  
LL, 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 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..... 120,108.50  
 (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: CF Date: 10-01-25  
 Architect

V 273140  
 PO P25003654 REQ NO: 26R25006224  
01.0000.0.0000.8500.6200.043.00  
 WORK TAG SCHOOL Way Side 10/6/25  
 SIGNATURE: David M. Mays SCHOOL 22220.00.43.HVAC

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

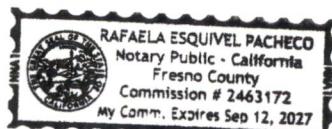
1  
2  
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Signature of Document Signer No. 2 (if any)

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



Place Notary Seal and/or Stamp Above

Subscribed and sworn to (or affirmed) before me

on this 2nd day of September, 2005,  
by Date Month Year  
(1) Hung Ho

(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 \_\_\_\_\_

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

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

PAGE 2 OF PAGES

APPLICATION NUMBER: 3  
PERIOD TO: 7/1/2025 8/31/2025

1

Wayside ES HVAC Replacement  
1000 Ming Ave  
Bakersfield, CA 93301  
ARCHITECT'S PROJECT NO: [REDACTED]

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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	5,000.00	-	-	5,000.00	100.00%	-	250.00
	PHASE 3 BUILDING A			-	-	-	#DIV/0!	-	-
	mobilization	10,000.00	10,000.00	-	-	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	5,000.00	-	-	5,000.00	100.00%	-	250.00
	PHASE 4 BUILDING B			-	-	-	#DIV/0!	-	-
	mobilization	10,000.00	10,000.00	-	-	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	5,000.00	-	-	5,000.00	100.00%	-	250.00
	PHASE 5 BUILDING C & MPR			-	-	-	#DIV/0!	-	-
	mobilization	12,770.00	6,340.00	6,430.00	-	12,770.00	100.00%	-	638.50
	setup containment	45,000.00	20,000.00	25,000.00	-	45,000.00	100.00%	-	2,250.00
	interior abatement	120,000.00	60,000.00	60,000.00	-	120,000.00	100.00%	-	6,000.00
	interior soft demo	35,000.00	15,000.00	20,000.00	-	35,000.00	100.00%	-	1,750.00
	selective demo	10,000.00	5,000.00	5,000.00	-	10,000.00	100.00%	-	500.00
	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	-	10,000.00	100.00%	-	500.00
	close outs	5,000.00		5,000.00	-	5,000.00	100.00%	-	250.00
	allowance	50,000.00	50,000.00	-	-	50,000.00	100.00%	-	2,500.00
	Contract Subtotal	931,770.00	805,340.00	126,430.00	-	931,770.00	100.00%	-	46,588.50

## 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: 1000 Ming Avenue, Bakersfield, CA. 93307

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Owner: Bakersfield City School District

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Through Date: 09/02/2025

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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: \$ 120,108.50

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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): \$ \_\_\_\_\_

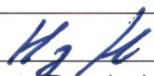
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

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### Signature

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Claimant's Signature:



Claimant's Title: Accounts Receivable

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Date of Signature: 09/02/2025

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