

# 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: 3

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

RECEIVED MOF

OCT 02 2025

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

PERIOD TO: 8/31/2025

ARCHITECT'S  
PROJECT NO:

SENT TO  
ACCOUNTS PAYABLE

OCT 06 2025

SENT BY

Cindi

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

CONTRACT FOR: BP-01

## 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)	\$ 931,770.00
5. RETAINAGE	
a. 5% of Completed Work	\$ 46,588.50
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	
Total retention	\$ 46,588.50
7. TOTAL EARNED LESS RETAINAGE	\$ 885,181.50
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 765,073.00
9. CURRENT PAYMENT DUE	\$ 120,108.50
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ 46,588.50
(Line item 3 minus Line item 7)	

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 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  
Re, Notary Public

Date:

9-2-25

### 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..... 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:

Architect

Date:

10-01-25

V 273140

PO

225003654

REQ NO:

26R25006224

01.0000 0.0000 8500.6200 043.00

WORK TAG

SCHOOL Wayside

SIGNATURE:

David M. Smith

22220.00 43. HVAC

10/6/25

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 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

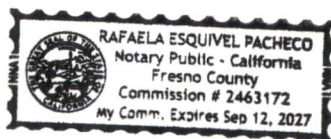
on this 2nd day of September, 2005,  
 by \_\_\_\_\_  
 Date Month Year

(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



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: \_\_\_\_\_



**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

APPLICATION NUMBER:

PAGE 2 OF

PAGES

PERIOD TO:

7/1/2025

8/31/2025

Wayside ES HVAC Replacement

1000 Ming Ave  
Bakersfield, CA 93307

ARCHITECT'S PROJECT NO:

1

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Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	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	75,000.00	75,000.00	-	-	75,000.00	100.00%	-	3,750.00
	interior soft demo	20,000.00	20,000.00	-	-	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	6,430.00	-	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
					-	-	#DIV/0!	-	-
	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
					-	-	#DIV/0!	-	-
	<b>Contract Subtotal</b>	<b>931,770.00</b>	<b>805,340.00</b>	<b>126,430.00</b>	<b>-</b>	<b>931,770.00</b>	<b>100.00%</b>	<b>-</b>	<b>46,588.50</b>

## 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 Avenue. Bakersfield, CA. 93307

Owner: Bakersfield City School District

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:

Maker of Check: SC Anderson, Inc.

Amount of Check: \$ 120,108.50

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: Accounts Receivable

Date of Signature: 09/02/2025

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