

TO:  
Bakersfield City School District  
1300 Baker Street  
Bakersfield, CA, 93305

PROJECT:  
Horace Mann ES - Campus HVAC System Upgrade  
2710 Niles Street  
Bakersfield, CA, 93306

Pay Application No: 3  
Application Date: 9/25/2025  
Period From: 9/1/2025  
Period To: 9/30/2025  
Contract Date: 5/29/2024  
Contract No: HMES-01

## FROM (CONTRACTOR):

PARC Environmental  
PO Box 10077  
Fresno, CA, 93745-0077

SUBMIT APPLICATION TO:  
AP Architects  
3434 Truxtun Ave., Ste. 240  
Bakersfield, CA 93301

Distribution To:  
Owner  
Architect  
Inspector

District's Project No: 22214.00-32-HVAC

## CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in Previous Months By Owner Total:		\$9,231.92	(\$8,000.00)
Number:	Date Approved:	Approved This Month:	
			\$0
NET CHANGE by Change Orders		\$9,231.92	(\$8,000.00)

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

1.	ORIGINAL CONTRACT SUM.....	\$ 989,000.00
2.	Net Change by Change Orders.....	\$ 1,231.92
3.	CONTRACT SUM TO DATE (Line 1 +/- 2) .....	\$ 990,231.92
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 801,231.92
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 40,061.60
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 761,170.32
7.	LESS PREVIOUS CERTIFIED PAYMENTS..... (Line 12 from prior certificates)	\$ 642,105.00
8.	CURRENT PAYMENT DUE .....	\$ 119,065.32

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received for the Owner, and that current payment shown herein is now due.

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.

## CONTRACTOR:

BY: My A AR ANALYST

DATE: 9-26-25

State of:

County of:

Suscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

See attached  
LE, Notary Public

Notary Public:

My Commission Expires:

## INSPECTOR:

BY: [Signature]

DATE: 10/3/25

## OWNER:

BY: [Signature]

DATE: 10/10/25

ARCHITECT: AP Architects

BY: [Signature]

DATE: 10/9/25

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$ 119,065.32
	(Line 8 Above)	\$ -
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT AND ASSESSMENTS AGAINST THE CONTRACTOR .....	\$ -
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT ....	\$ -
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11) .....	\$ 119,065.32

(Attach explanation if amount recommended differs from the amount applied for.)

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and acceptance of this Certificate constitute the Contractor's agreement to the terms and conditions of the Contract.

RECEIVED NOV

OCT 10 2025

V 273140  
PO P25003753 REQ NO: 26R25003231  
01.6762.0.0000.8500.6200.032.00 315.32  
01.0000.0.0000.8500.6200.032.00 118,750.00  
WORK TAG [Signature] SCHOOL H. Mann  
SIGNATURE: [Signature] 22214.00-32-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

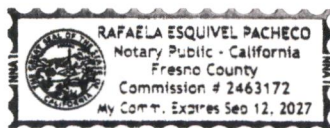
on this 26<sup>th</sup> day of September, 2025,  
by      Date      Month      Year

(1) Hung Ho  
\_\_\_\_\_  
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature he  
\_\_\_\_\_  
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: \_\_\_\_\_



## APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 3 Pages

FROM:

PARC Environmental  
PO Box 10077  
Fresno, CA, 93745-0077

APPLICATION NO: 3

APPLICATION DATE: 9/25/2025

PERIOD FROM: 9/1/2025

PERIOD TO: 9/30/2025

CONTRACT DATE: 5/29/2024

CONTRACT NO: HMES-01

DISTRICT PROJECT NO.: 22214.00-32-HVAC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	BP-01 DEMOLITION & ABATEMENT								
1	SUBMITTALS	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
2	BONDS AND INSURANCE	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
3	PHASE 1 BUILDING M2								
4	MOBILIZATION	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
5	COVERING FLOORS	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
6	SET UP CONTAINMENT	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
7	INTERIOR ABATEMENT	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.00%	\$0.00	\$7,500.00
8	ROOF ABATEMENT	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
9	ASPHALT DEMO	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
10	DEMOBILIZATION	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
11	PHASE II BUILDING B&C								
12	MOBILIZATION	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
13	COVERING FLOORS	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
14	SET UP CONTAINMENT	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
15	INTERIOR ABATEMENT	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$3,500.00
16	ROOF ABATEMENT	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
17	DEMOBILIZATION	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
18	PHASE III BUILDING D&E								
19	MOBILIZATION	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
20	COVERING FLOORS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
21	SET UP CONTAINMENT	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
22	INTERIOR ABATEMENT	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,000.00	\$0.00
23	ROOF ABATEMENT	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
24	DEMOBILIZATION	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
25	PHASE IV BUIDLIN M3 CLASSROOMS M1-M5								
26	MOBILIZATION	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
27	COVERING FLOORS	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
28	SET UP CONTAINMENT	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
29	INTERIOR ABATEMENT	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00

## APPLICATION AND CERTIFICATE FOR PAYMENT

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Page 3 of 3 Pages

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			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
30	INTERIOR SOFT DEMO	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.00%	\$0.00	\$3,750.00
31	ROOF ABATEMENT	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
32	DEMOBILIZATION	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
33	PHASE V BUILDING M3 & M1								
34	MOBILIZATION	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
35	COVERING FLOORS	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
36	SET UP CONTAINMENT	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
37	INTERIOR ABATEMENT	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$2,500.00
38	INTERIOR SOFT DEMO	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
39	ROOF ABATEMENT	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
40	CHILLER YARD DEMO	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
41	DEMOBILIZATION	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
42									
43	CLOSE OUTS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
44	ALLOWANCE	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$2,500.00
45	CCO#01 ROOF OVERTIME	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.00%	\$0.00	\$45.00
46	CCO#02 DELETE CONCRETE WALK DEMO	(\$4,500.00)	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)	100.00%	\$0.00	(\$225.00)
47	CCO#03 SAWCUT CREDIT FOR CONDUIT REROUT	(\$3,500.00)	\$0.00	(\$3,500.00)	\$0.00	(\$3,500.00)	100.00%	\$0.00	(\$175.00)
48	CCO#04 PHASE I - ADDITIONAL WALL DEMO	\$8,331.92	\$0.00	\$8,331.92	\$0.00	\$8,331.92	100.00%	\$0.00	\$416.60
	TOTALS TO DATE	\$990,231.92	\$675,900.00	\$125,331.92	\$0.00	\$801,231.92	80.91%	\$189,000.00	\$40,061.60



## 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: Bakersfield City School District

Job Location: 2710 Niles St Bakersfield, CA. 93306

Owner: Bakersfield City School District

Through Date: 10/31/2025

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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: Bakersfield City School District

Amount of Check: \$ 119,065.32

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.
- 

### Signature

Claimant's Signature: 

Claimant's Title: Accounts Receivable

Date of Signature: 09/26/2025

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