

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: **RETENTION**
PERIOD TO: 9/30/2025

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

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:

SENT TO
ACCOUNTS PAYABLE

OCT 28 2025

CONTRACT FOR:

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	\$ 16,209.22
3. CONTRACT SUM TO DATE	\$ 947,979.22
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 947,979.22
5. RETAINAGE	
a. 5 % of Completed Work	\$ -
(Column D + E on G703)	
b. % of Stored Material	\$ n/a
(Column F on G703)	

Total retention
7. TOTAL EARNED LESS RETAINAGE

RECEIVED MOF

OCT 21 2025

8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 900,580.26
9. CURRENT PAYMENT D RETENTION	\$ 47,398.96
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ -

(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 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:

Date:

See attached
LE, Noting 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..... 47,398.96

(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:

Date:

Architect

V

PO

REQ NO:

WORK TAG

SCHOOL

SIGNATURE:

Bakersfield City School District

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

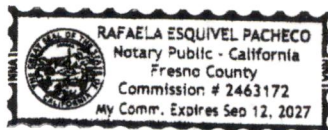
on this 23rd day of September, 2025,
 by _____ Date _____ Month _____ Year _____

(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:

5

PERIOD TO:

9/1/2025

9/30/2025

Wayside ES HVAC Replacement

1000 Ming Ave
Bakersfield, CA 93307

ARCHITECT'S PROJECT NO:

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E 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	12,770.00	-	-	12,770.00	100.00%	-	638.50
	setup containment	45,000.00	45,000.00	-	-	45,000.00	100.00%	-	2,250.00
	interior abatement	120,000.00	120,000.00	-	-	120,000.00	100.00%	-	6,000.00
	interior soft demo	35,000.00	35,000.00	-	-	35,000.00	100.00%	-	1,750.00
	selective demo	10,000.00	10,000.00	-	-	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	10,000.00	-	-	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
	CO1	4,235.83	4,235.83	-	-	4,235.83	100.00%	-	211.79
	CO2	11,973.39	11,973.39	-	-	11,973.39	100.00%	-	598.67
	Contract Subtotal	947,979.22	947,979.22	-	-	947,979.22	100.00%	-	47,398.96

CONDITIONAL WAIVER AND RELEASE ON FINAL 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 Corporation, dba: Parc Environmental

Name of Customer: SC Anderson, Inc.

Job Location: 1000 Ming Avenue. Bakersfield, CA. 93307

Owner: Bakersfield City School District

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. 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: \$ 47,398.96

Check Payable to: Parc Environmental

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$ 0.00

Signature

Claimant's Signature: 

Claimant's Title: Accounts Receivable

Date of Signature: 10/20/2025

7/1/12



Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25003654**

Date: 08/15/2025

PO# P25003654

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PARC ENVIRONMENTAL CONSTRUCTION
P.O. BOX 10077
FRESNO, CA 93745-0077

Phone: (800) 882-5362

Fax: (559) 233-4284

Vendor # 273140

Terms: NET 30 DAYS

Due Date: 05/09/2024

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Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WAYSIDE 22220.00-43-HVAC

Buyer: Jessica Baca

Req # 26R25006224

FOB: FRESNO

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		<p>WAYSIDE 22220.00-43-HVAC BP-01 SELECTIVE DEMOLITION & ABATEMENT THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS, EQUIPMENT, APPARATUS, FACILITIES, LABOR, AND MATERIAL NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING PROJECT:</p> <p>WAYSIDE ELEMENTARY SCHOOL HVAC REPLACEMENT / 22220.00-43/ BP-01:SELECTIVE DEMOLITION & ABATEMENT</p> <p>IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT DOCUMENTS INCLUDING, WITHOUT LIMITATION, THE DRAWINGS AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE STATE ARCHITECT FOR CLOSE-OUT OF THE PROJECT, THE DISTRICT OR ITS AUTHORIZED REPRESENTATIVE.</p> <p>SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$931,770.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-043-00. PER AGREEMENT 05-28-2024 BONDS COMPLETED DIR#527575 20240105669</p> <p>SPLIT BUDGET - \$931,770.00 PREVIOUSLY PAID ON P25003654 AS FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-043-00: - FOR THE 2024-2025 FISCAL YEAR - \$207,100.00</p>	724,670.00	724,670.00
2	1	LOT		9/2/2025 - CCO#1 - REMOVAL OF BEAMS LEAD-BASED FROM	4,235.83	4,235.83

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$740,879.22
<p>RECEIVED NOV 12 2025 M & O</p>		

Received By

Date

DELIVERY



Bakersfield City School District
1300 Baker Street
Bakersfield, CA 93305-4326
Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P25003654**

Date: 08/15/2025

PO# P25003654

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PARC ENVIRONMENTAL CONSTRUCTION
P.O. BOX 10077
FRESNO, CA 93745-0077

Phone: (800) 882-5362 Fax: (559) 233-4284

Vendor # 273140

Terms: NET 30 DAYS

Due Date: 05/09/2024

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Bakersfield City School District
Maintenance, Operations and Facilities
1501 Feliz Dr
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities
WAYSIDE 22220.00-43-HVAC

Buyer: Jessica Baca

Req # 26R25006224

FOB: FRESNO

Ship Via: N/A

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
3	1	LOT		APPROX. +/- 216 SECTIONS 11/5/2025 - CCO#2 - BLDG G CEILING OPENING CONTAINMENT/SET UP/BLDG A FLOOR MASTIC REMOVAL/BLDG B SET UP CONTAINMENT/FLOOR MASTIC REMOVAL FOR BLDG B&C	11,973.39	11,973.39

REVISED

DATE 11/6/2025
- CCO#2

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$740,879.22

RECEIVED
NOV 12 2025
M & O

SUB TOTAL	\$740,879.22
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$740,879.22

Cindi Canfield 11.13.25
Received By Date

DELIVERY