



Air Treatment Corporation

640 N. Puente Street
Brea, CA 92821
License #793078

Phone (909) 869-7975 Fax (714) 257-9982

INVOICE 129788

Date: 7/21/2021

Job Number: 21-01120-101

Job Name: Moorpark College UV Retrofit

Bill to:

VENTURA COUNTY COMMUNITY COLLEGES
761 E DAILY DR, SUITE 200

CAMARILLO CA 93010
(805) 652-5500 Ext. 0000 Fax: (805) 652-7700

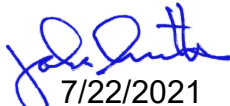
Ship to:

Ventura County Community College
7075 CAMPUS RD

MOORPARK CA 93021-1605

<u>Purchase Order</u>	<u>Customer ID</u>	<u>Salesperson Name</u>	<u>Shipping Method</u>	<u>Ship Date</u>	<u>Payment Terms</u>
P0125169	VENTUR01		ECHO GLOBAL LOG	7/15/2021	1% 10 days/ Net 30

<u>QTY</u>	<u>Item Number</u>	<u>Manufacturer</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	Equipment	UV RESOURCES	First shipment - 7/15	\$55,267.72	\$55,267.72


7/22/2021

PARTIAL SHIPMENT - PARTIAL INVOICING
PRO# 9919192953
YOU MAY DEDUCT \$552.68 IF PAID BY
CHECK/ACH BEFORE: 7/31/2021

Taxable County AVATAX-POD

Equipment	\$55,267.72
Freight	\$288.68
Subtotal	\$55,556.40
Tax 7.25%	\$4,006.91
Labor	\$0.00
Grand Total	\$59,563.31



Air Treatment Corporation

640 N. Puente Street
Brea, CA 92821
License #793078

Phone (909) 869-7975 Fax (714) 257-9982

INVOICE 2101120101OL

Date: 1/31/2022

Job Number: 21-01120-101

Job Name: Moorpark College UV Retrofit

Bill to:

VENTURA COUNTY COMMUNITY COLLEGES
761 E DAILY DR, SUITE 200

CAMARILLO CA 93010
(805) 652-5500 Ext. 0000 Fax: (805) 652-7700

Ship to:

Ventura County Community College
7075 CAMPUS RD

MOORPARK CA 93021-1605

<u>Purchase Order</u>	<u>Customer ID</u>	<u>Salesperson Name</u>	<u>Shipping Method</u>	<u>Ship Date</u>	<u>Payment Terms</u>
P0125169	VENTUR01		BEST WAY	10/6/2021	DUE UPON RECEIPT

<u>QTY</u>	<u>Item Number</u>	<u>Manufacturer</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	Equipment	UV RESOURCE	Lot UV Fixtures, lights and accessories	\$21,602.53	\$21,602.53

**TAG: MOORPARK COLLEGE
PHASE 1, 3 & 4**

THIS INVOICE IS DUE UPON RECEIPT

Taxable County AVATAX-POD

Equipment	\$21,602.53
Freight	\$0.00
Subtotal	\$21,602.53

Tax 7.25%	\$1,566.18
Labor	\$0.00

Grand Total	\$23,168.71
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2/2/2022

300

VENTURA COUNTY COMMUNITY COLLEGE DISTRICT

761 E. Daily Drive, Suite 200
Camarillo, CA 93010
805-652-5500

CONTRACT FOR MATERIALS AND SERVICES

THIS CONTRACT made and entered into by and between the **VENTURA COUNTY COMMUNITY COLLEGE DISTRICT**, hereinafter called the **DISTRICT** and **BON AIR INC.**, hereinafter called the **CONTRACTOR**.

WITNESSETH; the parties do hereby contract and agree as follows:

1. The **CONTRACTOR** shall furnish labor and materials to the **DISTRICT** for a total contract price of One Hundred Eighty Eight Thousand Dollars, (\$188,000.00) for the following services:

Installation of UV light filtering in every HVAC system on the Moorpark College campus, to help prevent indoor COVID-19 spread (please see Contractor's attached proposal).
2. Contract Start Date: Upon approval of contract signed and executed by both parties, as defined on Page 2 of this contract. End date: On or before June 30, 2021.
3. The Contractor shall not commence work under this Contract until the insurance required under Paragraph 23 of the Terms and Conditions and satisfactory proof of such insurance has been submitted to the District and said insurance has been approved by the District.
4. Payment Schedule: Payment for the work shall be made in lump sum upon final completion of the project and the District's written approval of the work (which approval shall not be unreasonably withheld).
5. Coordination, inspection and acceptance of work shall be performed by Director of Facilities, Maintenance and Operations, as listed below, or his authorized representative.
 John Sinutko, Moorpark College, 7075 Campus Road, Moorpark, CA 93021
6. This Contract includes the general terms and conditions as printed and set forth on the following pages, and the Contractor, by executing this Contract, agrees to comply with all such general terms and conditions.
7. The Contractor shall guarantee all labor and material used in the performance of this Contract for a period of one year from the date of final written approval by the District.
8. IN WITNESS WHEREOF, the parties hereunto have subscribed to this Contract, including all Contract Documents as listed below:
 - Specifications/Scope of Work Statement
 - Contractor's Proposal with Labor Itemized
 - Contractor's Affidavit
 - CA State Contractor's License Information
 - DIR Registration Information
 - Certificate of Insurance w/ District as Additional Insured & Policy Endorsements
 - Approved Purchase Order
 - Fully-Executed Contract
 - Other: _____

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self insurance in accordance with provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."

NOTE: Federal Regulations (Code Sections 6041 and 6209) require non-corporate recipients of \$600.00 or more to furnish their taxpayer identification number to the payer. The regulations also provide that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these regulations, the District requires your federal tax identification number or Social Security Number, whichever is applicable.

TYPE OF BUSINESS ENTITY

Individual
 Sole Proprietorship
 Partnership
 Corporation
 Other: _____

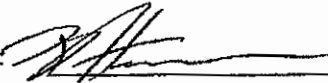
TAX IDENTIFICATION

95-4053328
 Employer Identification

 Social Security Number

IN WITNESS WHEREOF, the parties hereunto have subscribed to this Agreement, including all contract documents referred to herein.

BON AIR INC.:

Signature:  Date: 5-25-2021
 Title: President Email: far@bonairinc.com
 CA Contractor's License: 499561 Phone: 310-575-1111
 DIR Registration: 100001141 Fax: 310-479-0029

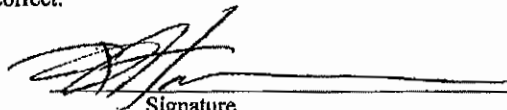
VENTURA COUNTY COMMUNITY COLLEGE DISTRICT:

Signature: _____ Date: _____
 Title: Terry Cobos
Director of General Services PO#: _____

CONTRACTOR'S AFFIDAVIT

I, BASHMAN HANNANI, do solemnly swear, depose and say that the foregoing contract is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the contract is genuine and not collusive or sham; that the District has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid or that anyone shall refrain from bidding; that the District has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of the District or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in this contract; that all statements contained in my bid/proposal are true; and further, that the District has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee or consideration of value to any individual, corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to secure this contract. I also affirm that the taxpayer I.D. number cited above is accurate. I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

5-25-2021
 Date


 Signature

GENERAL TERMS AND CONDITIONS

1. **PROPOSAL ACCEPTANCE.** Proposals are subject to acceptance by the issuance of an appropriate purchase order at any time within ninety (90) days after the receipt of quotes unless otherwise stipulated. The District reserves the right to accept or reject any and all quotes and reserves the right to waive any informality in any quote.
2. **SITE EXAMINATION.** Contractor must examine the site and certify all measurements, specifications and conditions affecting the work to be performed at the site. By submitting their quote the Contractor warrants that they have made such site examination, as they deem necessary as to the condition of the site, its accessibility for materials, workmen and utilities and ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to such matters or for any other undiscovered conditions of the site.
3. **EQUIPMENT AND LABOR.** The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the professional services herein described, the services to be performed at such times and places as directed by and subject to the approval of the authorized district representative indicated in the work specifications attached hereto.
4. **SUBCONTRACTORS.** Contractor agrees to bind every Subcontractor by terms of the contract as far as such terms are applicable to Subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be fully responsible to the District for acts and omissions of his Subcontractor and of persons either directly or indirectly employed by him. Nothing contained in the contract documents shall create any contractual relations between any Subcontractor and the District.
5. **SAFETY AND SECURITY.** It shall be the responsibility of the Contractor to ascertain from the District the rules and regulations pertaining to safety, security and driving on school grounds, particularly when students are present.
6. **DEFAULT BY CONTRACTOR.** When Contractor, or any Subcontractor, or vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the work specifications, the District may, upon five (5) business days' prior written notice describing the default, at its option, annul and set aside the contract entered into with said Contractor, Subcontractor or vendor either in whole or in part, and make and enter into a new contract in such manner as seems to the Board of Trustees to be to the best advantage of the District. Any failure for furnishing such articles or services by reason of the failure of the Contractor, Subcontractor or vendor, as above stated, shall be a liability against the Contractor and his sureties. The Board of Trustees reserves the right to cancel any articles or services which the Contractor may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the Contractor provided satisfactory proof is furnished to the Board of Trustees, if requested.
7. **CONTRACT CHANGES.** No changes or alterations to this contract shall be made without specific prior written approval by the District. The District, without invalidating the contract, and as provided by law, may order extra work or make changes by altering, adding to, or deducting from work, the contract sum being adjusted accordingly. All such work shall be subject to prevailing rates and shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, Contractor agrees that the District shall have authority to make minor changes in work, not involving change in cost, and not inconsistent with the purposes or approvals of the project. Otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless pursuant to a written order from the District, and no claim for an addition to the contract sum shall be valid unless so ordered.
8. **WORKERS.** Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ or work any unfit person or anyone not skilled in work assigned to him or her. Any person in the employ of the Contractor whom the District may deem incompetent or unfit shall be dismissed from the job site and shall not again be employed at site without written consent from the District.
9. **SUBSTITUTIONS.** No substitutions of materials or service from those specified in the Scope of Work shall be made without the prior written approval of the District.

10. **DISTRICT SUPERVISION.** When necessary, Contractor shall provide competent supervision of personnel employed on the job site, use of equipment, and quality of professional services.
11. **CLEAN UP.** Debris shall be removed from the premises. Job site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.
12. **ACCESS TO WORK.** District representatives shall at all times have access to work wherever it is in preparation or progress.
13. **PROTECTION OF WORK AND PROPERTY.** The District shall maintain at all times, as required by conditions and progress of work, all necessary safeguards for the protection of employees and the public. In an emergency affecting life and safety of life or of work or of adjoining property, District, without special instruction or authorization from District, is permitted to act at his discretion to prevent such threatened loss or injury.
14. **OCCUPANCY.** District reserves the right to occupy buildings at any time before formal contract completion and such occupancy shall not constitute final acceptance or approval of any part of the work covered by this contract, nor shall such occupancy extend the date specified for substantial completion of the work.
15. **ASSIGNMENT OF CONTRACT AND PURCHASE ORDER.** The District shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations under this contract without the prior written consent of the District.
16. **FORCE MAJEURE CLAUSE.** The parties to the Contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party (ies), provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.
17. **HOLD HARMLESS AGREEMENT.** The Contractor shall save, defend, hold harmless and indemnify the District from and against any and all losses, damages, liabilities, claims, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance of work on the property under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of the Contractor, any Subcontractor, or any employee, agent, or representative of Contractor and/or its Subcontractors.
18. **PAYMENT.** Unless otherwise specified, the Contractor shall render invoices referencing the Contract/Purchase Order Number for materials delivered or services performed under the Contract/Purchase Order. The District shall make payment for materials, supplies or other services furnished under this Contract in lump sum as agreed within thirty (30) days after delivery to and approval by the authorized District representative of all invoices and other documentary evidence reasonably required by the District (which approval shall not be unreasonably withheld). Certified payroll records will be required at completion of work prior to invoice payment.
19. **PERMITS AND LICENSES.** The Contractor and all of his employees, agents, and Subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, such licenses and permits as are required by law, in connection with the furnishing of services, materials, or supplies herein listed.
20. **DISTRICT NOT OFFICER, EMPLOYEE, OR AGENT OF DISTRICT.** While engaged in carrying out other terms and conditions of the purchase order, the Contractor is an independent Contractor, and not an officer, employee, agent, partner, or joint venture of the District.
21. **ANTI-DISCRIMINATION.** It is the policy of the Ventura County Community College District's Board of Trustees that in connection with all work performed under construction and purchasing contracts, there be no discrimination against any employee engaged in the work because of race, color, sex, ancestry, national origin, or religious creed, and therefore the Contractor agrees to comply with the applicable Federal and California Laws, including, but not limited to the California Fair Employment Practice Act, beginning with Labor Code, Section 1410 and Labor Code, Section 1735. In addition, the Contractor agrees to require such compliance by all Subcontractors employed on the work by him.
22. **LABOR CODE.** The Contractor shall comply with the applicable provisions of the California Labor Code 1771, including the payment of the general prevailing rates for public works projects of more than One Thousand

Dollars (\$1,000). Copies of the prevailing rate of per diem wages are on file on the California Department of Industrial Relations web site: www.dir.ca.gov/DIRdatabases.html.

23. **CONTRACTOR'S AND SUBCONTRACTOR'S INSURANCE.** The Contractor shall not commence work under this Contract until he has obtained the insurance required under this paragraph and satisfactory proof of such insurance has been submitted to District and said insurance has been approved by the District. Except for worker's compensation insurance, the policy shall not be amended or modified and the coverage amounts shall not be reduced without the District's prior written consent, and, the District shall be named as an additional insured and be furnished thirty (30) days written notice prior to cancellation. The Contractor shall not allow any Subcontractor, employee or agent to commence work on this contract or any subcontract until the insurance required of the Contractor, Subcontractor, or agent has been obtained.
- A) **WORKER'S COMPENSATION INSURANCE.** The Contractor shall procure and shall maintain during the life of this contract Worker's Compensation Insurance on all of his employees to be engaged in work on the project under this contract and in case of any such work sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Worker's Compensation Insurance.
- B) **CONTRACTOR'S PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE.** The Contractor shall procure and shall maintain during the life of his contract, Contractor's Public Liability Insurance in an amount not less than \$1,000,000 for injuries, including accidental death to any one person, and subject to the same limit for each person, in an amount not less than \$1,000,000 on account of one accident, and Contractor's Property Damage Insurance in an amount not less than \$1,000,000. Any Subcontractor employed in connection with the work shall maintain such insurance unless the Contractor's insurance covers the Subcontractor and its employees.
24. **WARRANTY/QUALITY.** The Contractor, manufacturer, or their assigned agents shall guarantee the workmanship, product, or service performed against defects or failures of materials for a minimum period of one (1) year from delivery or the final completion date for the work. All workmanship and merchandise must be warranted to be in compliance with applicable California energy, conservation, environmental, and educational standards.
25. **ASSIGNMENT OF CLAIMS.** In submitting a quote on this public works project, or any Subcontractor agreeing to supply goods, services, or materials, and entering into a contract pursuant thereto, the Contractor and/or Subcontractor do offer and agree to assign to the District all rights, title, and interest in and to all caused of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act, Chapter 2 (commencing with Section 116700 of Part 2 Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. The assignment shall be made and become effective at the time the District tenders final payment to the Contractor without further acknowledgment by the parties.
26. **COMPLIANCE WITH LAWS.** Contractor shall give all notices and comply with all laws, ordinances, rules and regulations bearing on conduct or work as indicated or specified. If Contractor observes that any of the work required by this contract is at variance with any such laws, ordinances, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work knowing it to be in violation of such laws, ordinances, rules or regulations, and without first notifying the District of such violation, Contractor shall bear all costs arising therefrom.
27. **TIME IS OF THE ESSENCE.** Time is of the essence in the performance of and compliance with each of the provisions and conditions of this contract.
28. **GOVERNING LAW.** This contract shall be governed by and construed in accordance with the laws of the State of California.
29. **ATTORNEYS' FEES.** If any action is brought by either party against the other party hereunder, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees, costs and expenses incurred in connection with the prosecution or defense of such action.

30. **NO ORAL MODIFICATION.** Any waiver, amendment, modification, consent or acquiescence with respect to this contract or any provision of this contract or with respect to any failure to perform in accordance therewith shall be set forth in writing and duly executed by or on behalf of the party to be bound thereby.
31. **PROVISIONS REQUIRED BY LAW DEEMED INSERTED.** Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included therein.
32. **ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA).** All contract work that is performed for the Ventura County Community College District by outside Contractors or workers must meet all of the regulations that have been set forth in the AHERA rule. This means that all work which could disturb the integrity of any Asbestos Containing Building material (A.C.B.M.) needs to be approved by the District. This refers to the sawing, grinding, cutting, or drilling of any A.C.B.M. in occupied areas of District Buildings.
33. **DAMAGE OF DISTRICT PROPERTY.** In the event of damage caused by any operation associated with the activities of the Contractor, Contractor agrees immediately to make all repairs and replacements necessary to the approval of the District, and at no additional cost.
34. **AWARD OF CONTRACT.** The award shall be subject to final agreement on terms, conditions, and scope of work between VCCCD and Contractor.
35. **CONTRACTOR / SUBCONTRACTOR DIR STATUS.** No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Page two of this contract must have the CSLB Registration number completed.

A project amount of \$15,000 or more is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement). The phase-in timetable for this requirement can be found on the following link at <http://www.dir.ca.gov/Public-Works/SB854.htm>

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:

Project:

Installation of HVAC Lighting project phase 1-All MC Buildings

7075 Campus Rd
Moorpark, CA 93021,

APPLICATION NO: **1**
APPLICATION DATE: 9/28/2021
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
CONST. MNGR

FROM: **Bon AIR INC**
11340 Olympic Bl, Suite#302
LOS ANGELES, CA 90064

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$188,000.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	<u>\$188,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$141,000.00</u>
(Column G on G703)	
5. RETAINAGE	
a. 5% of completed work	<u>\$7,050.00</u>
(Columns D+E on SOV)	
b. 10% of Stored Material	<u>\$0.00</u>
(Column F on SOV)	
Total Retainage (Line 5a+5b or Total in Column I of G703)	<u>\$7,050.00</u>
6. TOTAL EARNED LESS RETAINAGE	
(Line 4 less Line 5 Total)	<u>\$133,950.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	<u>\$0.00</u>
8. CURRENT PAYMENT DUE	<u>\$133,950.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>\$54,050.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved prior to this Month		\$0.00
Total changes approved this Month	0	
	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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 Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **BON AIR INC**

By: FarAbdoh Date: 09/28/21

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the signatories certify to the Owner that to the best of their 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 in the AMOUNT CERTIFIED.

By: [Signature] Date: 9/29/2021

By: [Signature] Date: 9/29/2021
OWNER Ventura County Community College 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 Contract under this contract.

SCHEDULE OF VALUES

Contractor : Bon Air Inc

Job Name: **Installation of HVAC Lighting project phase 1-All MC Buildings**

Application No. 1
 Application Date: 9/28/2021
 Period From: 8/15/2021
 To: 9/30/2021

A	B	C	D	E	F	G	H
Item	DESCRIPTION OF WORK ACTIVITY	SCHEDULED	%	TOTALS	Total Amount Completed On Prior App.	Amount of	RETAINAGE
		VALUE	To This	TO DATE		This Application	5%
			Date	(CXD)		(E-F)	
1	Installation of HVAC Lighting project phase 1- All MC Buildings	\$ 188,000.00	75.00%	\$ 141,000.00	\$ -	\$ 141,000.00	\$7,050.00
	CONTRACT AMOUNT	\$188,000.00		\$141,000.00	\$0.00	\$141,000.00	\$7,050.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:

Project:

Installation of HVAC Lighting project phase 1-All MC Buildings

7075 Campus Rd
Moorpark, CA 93021,

APPLICATION NO: **2**
APPLICATION DATE: 10/27/2021
PERIOD TO: 10/31/2021

DISTRIBUTION TO:
OWNER
ARCHITECT

CONTRACTOR
CONST. MNGR

FROM: **Bon AIR INC**
11340 Olympic Bl, Suite#302
LOS ANGELES, CA 90064

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$188,000.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	<u>\$188,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$188,000.00</u>
(Column G on G703)	
5. RETAINAGE	
a. 5% of completed work	<u>\$9,400.00</u>
(Columns D+E on SOV)	
b. 10% of Stored Material	<u>\$0.00</u>
(Column F on SOV)	
Total Retainage (Line 5a+5b or Total in Column I of G703)	<u>\$9,400.00</u>
6. TOTAL EARNED LESS RETAINAGE	
(Line 4 less Line 5 Total)	<u>\$178,600.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	<u>\$133,950.00</u>
8. CURRENT PAYMENT DUE	<u>\$44,650.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>\$9,400.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved prior to this Month		\$0.00
Total changes approved this Month	0	
	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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 Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **BON AIR INC**

By: *Far Abdoh* Date: 10/27/21

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the signatories certify to the Owner that to the best of their 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 in the AMOUNT CERTIFIED.

By: _____ Date: _____

By: *[Signature]* Date: 4/4/2022
OWNER Ventura County Community College 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 Contract under this contract.