

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:  
Bakersfield City School District  
1501 Feliz Dr  
Bakersfield, CA 93307  
FROM CONTRACTOR:

PROJECT:  
Wayside ES HVAC Replacement  
1000 Ming Ave  
Bakersfield, CA 93307  
VIA ARCHITECT:

APPLICATION NO:

~~X~~ Retention

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR

PERIOD TO: 10/31/25

PROJECT NO:

CONTRACT DATE:

Core Contracting, Inc.  
1068 La Mirada Ct.  
Vista, CA 92081

CONTRACT FOR: BP-02

SENT TO  
ACCOUNTS PAYABLE  
NOV 13 2025  
SENT BY Cindi

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	986,222.00
2. Net change by Change Orders	\$	41,606.28
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,027,828.28
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,027,828.28
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column J of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,027,828.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	976,436.86
8. CURRENT PAYMENT DUE	\$	51,391.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$41,606.28	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$41,606.28	\$0.00
NET CHANGES by Change Order	\$41,606.28	

RECEIVED MOF

NOV 03 2025

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 for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Core Contracting, Inc.

By: Candi

Date: 10-15-25

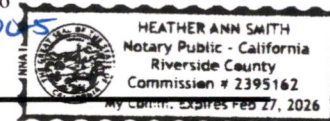
State of: California

County of: San Diego

Subscribed and sworn to before me this 15th day of October, 2025

Notary Public: H. J. J.

My Commission expires: 12/27/26



Inspector of Record

By:

Date:

Owner:

By:

Date: 11/13/25

## 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.

AMOUNT CERTIFIED ..... \$ 51,391.42

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 10-29-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of this Certificate and acceptance of payment are without prejudice to any rights of the

V 318471  
PO 225002963  
REQ NO: 26R25003639  
01.6762.0.0000.8500.6200.043.00 2080.31  
01.0000.0.0000.8500.6200.043.00 49,311.45  
WORK TAG  
SIGNATURE: [Signature]  
SCHOOL: Wayside  
22220.00-43-HVAC

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 14-Ret

APPLICATION DATE: 10/15/25

PERIOD TO: 10/31/25

PROJECT NO: Wayside ES HVAC

Core Contracting, Inc.

A	B	C	D	E	F	G	H	I	J
Bldg. No.	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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Bond	\$ 11,741.00	\$ 11,741.00	\$ -		\$ 11,741.00	100.00%	\$ -	\$ 587.05
	Insurance	\$ 11,556.00	\$ 11,556.00	\$ -		\$ 11,556.00	100.00%	\$ -	\$ 577.80
	Submittals	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100.00%	\$ -	\$ 750.00
	Mobilization	\$ 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
	Allowance	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
	<b>Building D</b>								
	Labor	\$ 78,284.00	\$ 78,284.00	\$ -		\$ 78,284.00	100.00%	\$ -	\$ 3,914.20
	Equipment	\$ 12,813.00	\$ 12,813.00	\$ -		\$ 12,813.00	100.00%	\$ -	\$ 640.65
	Lumber	\$ 22,035.00	\$ 22,035.00	\$ -		\$ 22,035.00	100.00%	\$ -	\$ 1,101.75
	Hardware	\$ 9,261.00	\$ 9,261.00	\$ -		\$ 9,261.00	100.00%	\$ -	\$ 463.05
	Structural Steel	\$ 95,050.00	\$ 95,050.00	\$ -		\$ 95,050.00	100.00%	\$ -	\$ 4,752.50
	<b>Building E</b>								
	Labor	\$ 62,737.00	\$ 62,737.00	\$ -		\$ 62,737.00	100.00%	\$ -	\$ 3,136.85
	Equipment	\$ 10,678.00	\$ 10,678.00	\$ -		\$ 10,678.00	100.00%	\$ -	\$ 533.90
	Lumber	\$ 11,464.00	\$ 11,464.00	\$ -		\$ 11,464.00	100.00%	\$ -	\$ 573.20
	Hardware	\$ 7,718.00	\$ 7,718.00	\$ -		\$ 7,718.00	100.00%	\$ -	\$ 385.90
	Structural Steel	\$ 70,875.00	\$ 70,875.00	\$ -		\$ 70,875.00	100.00%	\$ -	\$ 3,543.75



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 14-Ret

APPLICATION DATE: 10/15/25

PERIOD TO: 10/31/25

PROJECT NO: Wayside ES HVAC

Core Contracting, Inc.

A	B	C	D	E	F	G	H	I	J
Bldg. No.	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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>Building A</b>								
	Labor	\$ 62,737.00	\$ 62,737.00	\$ -		\$ 62,737.00	100.00%	\$ -	\$ 3,136.85
	Equipment	\$ 12,678.00	\$ 12,678.00	\$ -		\$ 12,678.00	100.00%	\$ -	\$ 633.90
	Lumber	\$ 11,464.00	\$ 11,464.00	\$ -		\$ 11,464.00	100.00%	\$ -	\$ 573.20
	Hardware	\$ 7,718.00	\$ 7,718.00	\$ -		\$ 7,718.00	100.00%	\$ -	\$ 385.90
	Structural Steel	\$ 70,875.00	\$ 70,875.00	\$ -		\$ 70,875.00	100.00%	\$ -	\$ 3,543.75
	<b>Building B</b>								
	Labor	\$ 61,769.00	\$ 61,769.00	\$ -		\$ 61,769.00	100.00%	\$ -	\$ 3,088.45
	Equipment	\$ 14,100.00	\$ 14,100.00	\$ -		\$ 14,100.00	100.00%	\$ -	\$ 705.00
	Lumber	\$ 13,625.00	\$ 13,625.00	\$ -		\$ 13,625.00	100.00%	\$ -	\$ 681.25
	Hardware	\$ 8,747.00	\$ 8,747.00	\$ -		\$ 8,747.00	100.00%	\$ -	\$ 437.35
	Structural Steel	\$ 70,875.00	\$ 70,875.00	\$ -		\$ 70,875.00	100.00%	\$ -	\$ 3,543.75
	<b>Building C</b>								
	Labor	\$ 70,316.00	\$ 70,316.00	\$ -		\$ 70,316.00	100.00%	\$ -	\$ 3,515.80
	Equipment	\$ 15,237.00	\$ 15,237.00	\$ -		\$ 15,237.00	100.00%	\$ -	\$ 761.85
	Lumber	\$ 16,449.00	\$ 16,449.00	\$ -		\$ 16,449.00	100.00%	\$ -	\$ 822.45
	Hardware	\$ 10,291.00	\$ 10,291.00	\$ -		\$ 10,291.00	100.00%	\$ -	\$ 514.55
	Structural Steel	\$ 45,360.00	\$ 45,360.00	\$ -		\$ 45,360.00	100.00%	\$ -	\$ 2,268.00
	<b>Building F</b>								
	Labor	\$ 24,610.00	\$ 24,610.00	\$ -		\$ 24,610.00	100.00%	\$ -	\$ 1,230.50
	Equipment	\$ 6,183.00	\$ 6,183.00	\$ -		\$ 6,183.00	100.00%	\$ -	\$ 309.15
	Lumber	\$ 5,375.00	\$ 5,375.00	\$ -		\$ 5,375.00	100.00%	\$ -	\$ 268.75
	Hardware	\$ 3,601.00	\$ 3,601.00	\$ -		\$ 3,601.00	100.00%	\$ -	\$ 180.05
	CO #1	\$ 21,552.63	\$ 21,552.63	\$ -		\$ 21,552.63	100.00%	\$ -	\$ 1,077.63
	CO #2	\$ 15,493.79	\$ 15,493.79	\$ -		\$ 15,493.79	100.00%	\$ -	\$ 774.69
	CO #3	\$ 4,559.86	\$ 4,559.86	\$ -		\$ 4,559.86	100.00%	\$ -	\$ 227.99
						\$ -	0.00%	\$ -	\$ -
	<b>GRAND TOTALS</b>	\$ 1,027,828.28	\$ 1,027,828.28	\$ -	\$ -	\$ 1,027,828.28	100.00%	\$ -	\$ 51,391.41

## 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.**

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### Identifying Information

Name of Claimant: Core Contractinginc, Inc

Name of Customer: S.C. Anderson Inc.

Job Location: 1000 Ming St Bakersfield, CA 93307

Owner: Bakersfiels City School District

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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. 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: S.C. Anderson Inc

Amount of Check: \$ 51,391.41

Check Payable to: Core Contracting Inc

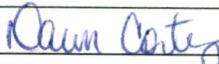
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### Exceptions

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

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### Signature

Claimant's Signature: 

Claimant's Title: Accountant

Date of Signature: 10/15/2025

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# Bakersfield City School District

1300 Baker Street

Bakersfield, CA 93305-4326

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

## PURCHASE ORDER

No: **P25002963**

Date: 08/15/2025

PO# P25002963

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CORE CONTRACTING, INC.  
1068 LA MIRADA COURT  
VISTA, CA 92081

Phone: (760) 683-8308

Fax: (661) -

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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

Vendor # 318471

Terms: NET 30 DAYS

Due Date: 08/16/2024

Buyer: Jessica Baca

Req # 26R25003639

FOB: VISTA

Ship Via: BEST SOURCE

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	LOT		WAYSIDE 22220.00-43-HVAC BP-02 ROUGH CARPENTRY 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:  WAYSIDE ELEMENTARY SCHOOL HVAC REPLACEMENT / 22220.00-43/ BP-02 ROUGH CARPENTRY  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.  SPLIT BUDGET: TOTAL LINE ITEM AMOUNT \$986,222.00 PARTIALLY PAID WITH BUDGET 01-3213-0-0000-8500-6200-043-00. PAYMENT & PERFORMANCE BONDS ATTACHED BID TALLY SHEET ATTACHED BOARD APPROVAL ATTACHED PER AGREEMENT 5-28-2024 DIR#527582 / 20240086913	241,612.36	241,612.36
2	1	LOT		6/18/2025 - CCO#1 - ADDITONAL LABOR & MATERIAL  SPLIT BUDGET - \$986,222.00 PREVIOUSLY PAID ON P25002963 AS	21,552.63	21,552.63

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$21,131.28
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$241,612.36
<b>RECEIVED</b>  <b>NOV 12 2025</b>  <b>M &amp; O</b>		

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: **P25002963**

Date: 08/15/2025

PO# P25002963

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CORE CONTRACTING, INC.  
1068 LA MIRADA COURT  
VISTA, CA 92081

Phone: (760) 683-8308

Fax: (661) -

Vendor # 318471

Terms: NET 30 DAYS

Due Date: 08/16/2024

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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 # 26R25003639

FOB: VISTA

Ship Via: BEST SOURCE

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
3	1	LOT		FOLLOWS AGAINST BUDGET # 01-3213-0-0000-8500-6200-043-00: - FOR THE 2024-2025 FISCAL YEAR - \$744,609.64 PREVIOUSLY PAID ON P25002963 FOR THE 2024-2025 FISCAL YEAR	-20,475.00	-20,475.00
4	1	LOT		11/5/2025 - CCO#2 - ADDT'L LABOR & MATERIALS	15,493.79	15,493.79
5	1	LOT		11/5/2025 - CCO#3 - ADDT'L LABOR & MATERIALS	4,559.86	4,559.86

REVISED

DATE 11/16 Moller  
-CCO#2 & CCO#3

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
01-6762-0-0000-8500-6200-043-00	Arts, Music, and Instructional Materials	\$21,131.28
01-0000-0-0000-8500-6200-043-00	Unrestricted	\$241,612.36

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SUB TOTAL	\$262,743.64
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$262,743.64

Cinncanfield 11.13.25  
Received By Date

DELIVERY