

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

PROJECT:  
 HVAC Chiller at Munsey  
 3801 Brave Ave  
 Bakersfield, CA 93309

VIA ARCHITECT:  
 Integrated Design by SOMAN

APPLICATION NO: 6-Retention

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 12/31/24

PROJECT NO:

CONTRACT FOR: BP-02

CONTRACT DATE:

SENT TO ACCOUNTS PAYABLE  
 FEB 04 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	\$	404,000.00
2. Net change by Change Orders	\$	14,188.91
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	418,188.91
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	418,188.91
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)	\$	418,188.91
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	397,279.46
8. CURRENT PAYMENT DUE	\$	20,909.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

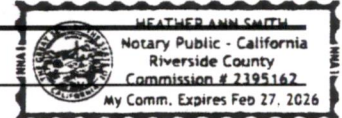
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Core Contracting, Inc.

By: Daun Cortez Date: 1-21-25

State of: California County of: San Diego  
 Subscribed and sworn to before me this 21 day of January, 2025  
 Notary Public: [Signature]  
 My Commission expires: 2/27/26

Bakersfield City SD  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Owner: \_\_\_\_\_ Date: \_\_\_\_\_



## 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 ..... \$ 20,909.45

(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: 01-31-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of this Certificate shall be without prejudice to any rights of the Contractor.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$14,188.91	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$14,188.91	\$0.00
NET CHANGES by Change Order	\$14,188.91	

RECEIVED MOF  
 FEB 03 2025

V 318471  
 PO P24015544 REQ NO: 25R24034245

01.3213.0.0000.8500.6200.035.00  
 WORK TAG A [Signature] SCHOOL Munsey  
 SIGNATURE: [Signature] 7.7.21.00.37 11.10.21

# 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: 6-Retention

APPLICATION DATE: 12/18/24

PERIOD TO: 12/31/24

PROJECT NO: Munsey ES

Core Contracting, Inc.

A Bldg. No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED							
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	Bond	\$ 5,969.00	\$ 5,969.00	\$ -		\$ 5,969.00	100.00%	\$ -	\$ 298.45	
	Insurance	\$ 2,111.00	\$ 2,111.00	\$ -		\$ 2,111.00	100.00%	\$ -	\$ 105.55	
	Submittals	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100.00%	\$ -	\$ 600.00	
	Mobilization	\$ 4,000.00	\$ 4,000.00	\$ -		\$ 4,000.00	100.00%	\$ -	\$ 200.00	
	Closeout	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100.00%	\$ -	\$ 250.00	
	<b>Building A</b>									
	Labor	\$ 54,114.00	\$ 54,114.00	\$ -		\$ 54,114.00	100.00%	\$ -	\$ 2,705.70	
	Equipment	\$ 10,211.00	\$ 10,211.00	\$ -		\$ 10,211.00	100.00%	\$ -	\$ 510.55	
	Lumber	\$ 19,318.00	\$ 19,318.00	\$ -		\$ 19,318.00	100.00%	\$ -	\$ 965.90	
	Hardware	\$ 10,087.00	\$ 10,087.00	\$ -		\$ 10,087.00	100.00%	\$ -	\$ 504.35	
	<b>Building C</b>									
	Labor	\$ 54,114.00	\$ 54,114.00	\$ -		\$ 54,114.00	100.00%	\$ -	\$ 2,705.70	
	Equipment	\$ 10,211.00	\$ 10,211.00	\$ -		\$ 10,211.00	100.00%	\$ -	\$ 510.55	
	Lumber	\$ 19,318.00	\$ 19,318.00	\$ -		\$ 19,318.00	100.00%	\$ -	\$ 965.90	
	Hardware	\$ 10,087.00	\$ 10,087.00	\$ -		\$ 10,087.00	100.00%	\$ -	\$ 504.35	
	<b>Building D</b>									
	Labor	\$ 54,114.00	\$ 54,114.00	\$ -		\$ 54,114.00	100.00%	\$ -	\$ 2,705.70	
	Equipment	\$ 10,211.00	\$ 10,211.00	\$ -		\$ 10,211.00	100.00%	\$ -	\$ 510.55	
	Lumber	\$ 19,318.00	\$ 19,318.00	\$ -		\$ 19,318.00	100.00%	\$ -	\$ 965.90	
	Hardware	\$ 10,087.00	\$ 10,087.00	\$ -		\$ 10,087.00	100.00%	\$ -	\$ 504.35	
	<b>Building E</b>									
	Labor	\$ 54,114.00	\$ 54,114.00	\$ -		\$ 54,114.00	100.00%	\$ -	\$ 2,705.70	
	Equipment	\$ 10,211.00	\$ 10,211.00	\$ -		\$ 10,211.00	100.00%	\$ -	\$ 510.55	
	Lumber	\$ 19,318.00	\$ 19,318.00	\$ -		\$ 19,318.00	100.00%	\$ -	\$ 965.90	
	Hardware	\$ 10,087.00	\$ 10,087.00	\$ -		\$ 10,087.00	100.00%	\$ -	\$ 504.35	
	CO #1	\$ 14,188.91	\$ 14,188.91	\$ -		\$ 14,188.91	100.00%	\$ -	\$ 709.45	
	<b>GRAND TOTALS</b>	\$ 418,188.91	\$ 418,188.91	\$ -	\$ -	\$ 418,188.91	100.00%	\$ -	\$ 20,909.45	

**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**

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Name of Claimant: Core Contracting, Inc.

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Name of Customer: Bakersfield City SD

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Job Location: 3801 Brave Ave, Bakersfield, CA

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Owner: Bakersfield City SD

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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:

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Maker of Check: SC Anderson

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Amount of Check: \$ 20,909.45

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Check Payable to: Core Contracting, Inc.

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**Exceptions**

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

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**Signature**

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Claimant's Signature: *Dawn Cortez*

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Claimant's Title: Accountant

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Date of Signature: *1-21-25*

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