

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

CONTRACT FOR: BP-02

PROJECT:
Wayside ES HVAC Replacement
1000 Ming Ave
Bakersfield, CA 93307
VIA ARCHITECT: *SENT TO
ACCOUNTS PAYABLE
SEP 16 2025
SENT BY Linda*

APPLICATION NO: 12

PERIOD TO: 08/31/25

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NO:

CONTRACT DATE:

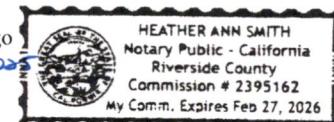
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Core Contracting, Inc.

By: Chun Carty Date: 8-28-25

State of: California

Subscribed and sworn to before me this 28
Notary Public: Heather
My Commission expires: 2/27/26



Inspector of Record

By: J. Smith Date:
Owner: J. Smith Date:
By: J. Smith Date: 9/15/25

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 \$ 120,303.58

(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: J. Smith

By: J. Smith Date: 09-10-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance
prejudice to any rights of the Owner

V 318471
PO P25002943 REQ NO: 26R25003639
01.0000.0.0000.8500.6200.043.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$21,552.63	\$0.00
TOTALS	\$21,552.63	\$0.00
NET CHANGES by Change Order	\$21,552.63	

WORK TAG A. M. C. SCHOOL Wayside
SIGNATURE: A. M. C. WORK TAG 2020.00-43 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: 12
 APPLICATION DATE: 8/18/25
 PERIOD TO: 8/31/25

PROJECT NO: Wayside ES HVAC
 Core Contracting, Inc.

A Bldg. No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)
			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	\$ -	\$ -		\$ -	0.00%	\$ 5,000.00	\$ -
	Allowance	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
	Building D								
	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
	Building E								
	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: 12
APPLICATION DATE: 8/18/25
PERIOD TO: 8/31/25

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					
	Building A								
	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
	Building 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
	Building C								
	Labor	\$ 70,316.00	\$ -	\$ 66,800.20		\$ 66,800.20	95.00%	\$ 3,515.80	\$ 3,340.01
	Equipment	\$ 15,237.00	\$ -	\$ 14,475.15		\$ 14,475.15	95.00%	\$ 761.85	\$ 723.76
	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
	Building F								
	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
	GRAND TOTALS	\$ 1,007,774.63	\$ 871,861.63	\$ 126,635.35	\$ -	\$ 998,496.98	99.08%	\$ 9,277.65	\$ 49,924.85

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.

Identifying Information

Name of Claimant: Core Contracting, Inc.

Name of Customer: S.C. Anderson Inc.

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

Owner: Bakersfield City School District

Through Date: 08/31/2025

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: S.C. Anderson Inc.

Amount of Check: \$ 120,303.58

Check Payable to: Core Contracting, Inc.

Exceptions

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

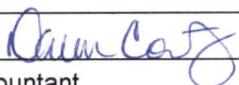
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 07/31/2025

Amount(s) of unpaid progress payment(s): \$ 63,183.56

(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: Accountant

Date of Signature: 08/18/2025

Subcontractor:
Mailing Address:

Core Contracting (BP 02)

Work From:

8/1/25-8/31/25

Project Name: Wayside ES HVAC Chiller
Replacement
Project No: 01.24011.3
Invoice No: 24011-12
Invoice Date: 8/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Bond	\$ 11,741.00	100%	\$ 11,741.00	\$ 11,741.00	\$ -	\$ -	\$ -
Insurance	\$ 11,556.00	100%	\$ 11,556.00	\$ 11,556.00	\$ -	\$ -	\$ -
Submittals	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
Mobilization	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
Demobilization	\$ 5,000.00	0%			\$ -	\$ -	\$ -
Allowance	\$ 25,000.00	100%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Building D Labor	\$ 78,284.00	100%	\$ 78,284.00	\$ 78,284.00	\$ -	\$ -	\$ -
Building D Equipment	\$ 12,813.00	100%	\$ 12,813.00	\$ 12,813.00	\$ -	\$ -	\$ -
Building D Lumber	\$ 22,035.00	100%	\$ 22,035.00	\$ 22,035.00	\$ -	\$ -	\$ -
Building D Hardware	\$ 9,261.00	100%	\$ 9,261.00	\$ 9,261.00	\$ -	\$ -	\$ -
Building D Structural Steel	\$ 95,050.00	100%	\$ 95,050.00	\$ 95,050.00	\$ -	\$ -	\$ -
Building E Labor	\$ 62,737.00	100%	\$ 62,737.00	\$ 62,737.00	\$ -	\$ -	\$ -
Building E Equipment	\$ 10,678.00	100%	\$ 10,678.00	\$ 10,678.00	\$ -	\$ -	\$ -
Building E Lumber	\$ 11,464.00	100%	\$ 11,464.00	\$ 11,464.00	\$ -	\$ -	\$ -
Building E Hardware	\$ 7,718.00	100%	\$ 7,718.00	\$ 7,718.00	\$ -	\$ -	\$ -
Building E Structural Steel	\$ 70,875.00	100%	\$ 70,875.00	\$ 70,875.00	\$ -	\$ -	\$ -
Building A Labor	\$ 62,737.00	100%	\$ 62,737.00	\$ 62,737.00	\$ -	\$ -	\$ -
Building A Equipment	\$ 12,678.00	100%	\$ 12,678.00	\$ 12,678.00	\$ -	\$ -	\$ -
Building A Lumber	\$ 11,464.00	100%	\$ 11,464.00	\$ 11,464.00	\$ -	\$ -	\$ -
Building A Hardware	\$ 7,718.00	100%	\$ 7,718.00	\$ 7,718.00	\$ -	\$ -	\$ -
Building A Structural Steel	\$ 70,875.00	100%	\$ 70,875.00	\$ 70,875.00	\$ -	\$ -	\$ -
Building B Labor	\$ 61,769.00	100%	\$ 61,769.00	\$ 61,769.00	\$ -	\$ -	\$ -
Building B Equipment	\$ 14,100.00	100%	\$ 14,100.00	\$ 14,100.00	\$ -	\$ -	\$ -
Building B Lumber	\$ 13,625.00	100%	\$ 13,625.00	\$ 13,625.00	\$ -	\$ -	\$ -
Building B Hardware	\$ 8,747.00	100%	\$ 8,747.00	\$ 8,747.00	\$ -	\$ -	\$ -
Building B Structural Steel	\$ 70,875.00	100%	\$ 70,875.00	\$ 70,875.00	\$ -	\$ -	\$ -
Building C Labor	\$ 70,316.00	95%	\$ 66,800.20		\$ 66,800.20	\$ 3,340.01	\$ 63,460.19
Building C Equipment	\$ 15,237.00	95%	\$ 14,475.15		\$ 14,475.15	\$ 723.76	\$ 13,751.39
Building C Lumber	\$ 16,449.00	100%	\$ 16,449.00	\$ 16,449.00	\$ -	\$ -	\$ -
Building C Hardware	\$ 10,291.00	100%	\$ 10,291.00	\$ 10,291.00	\$ -	\$ -	\$ -
Building C Structural Steel	\$ 45,360.00	100%	\$ 45,360.00		\$ 45,360.00	\$ 2,268.00	\$ 43,092.00

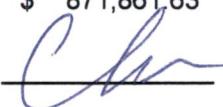
Building F Labor	\$ 24,610.00	100%	\$ 24,610.00	\$ 24,610.00	\$ -	\$ -	\$ -
Building F Equipment	\$ 6,183.00	100%	\$ 6,183.00	\$ 6,183.00	\$ -	\$ -	\$ -
Building F Lumber	\$ 5,375.00	100%	\$ 5,375.00	\$ 5,375.00	\$ -	\$ -	\$ -
Building F Hardware	\$ 3,601.00	100%	\$ 3,601.00	\$ 3,601.00	\$ -	\$ -	\$ -
Building F Structural Steel					\$ -	\$ -	\$ -
Total Original Contract	\$ 986,222.00	99.06%	\$ 976,944.35	\$ 850,309.00	\$ 126,635.35	\$ 6,331.77	\$ 120,303.58

Extras:

CO 001	\$ 21,552.63	100.00%	\$ 21,552.63	\$ 21,552.63	\$ -	\$ -	\$ -
Total Extras	\$ 21,552.63	100.00%	\$ 21,552.63	\$ 21,552.63	\$ -	\$ -	\$ -

Total Revised Contract \$ 1,007,774.63 99.08% \$ 998,496.98 \$ 871,861.63 \$ 126,635.35 \$ 6,331.77 \$ 120,303.58

SCA CM Initial



IOR Initial

