

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702/Cma

TO OWNER: Bethel PD

12 Judd Ave  
Bethel, CT 06801

PROJECT: Bethel PD

APPLICATION NO: 4

PAGE 1 OF 2

DISTRIBUTION TO:

OWNER	
CONSTRUCTION MANAGER	
ARCHITECT	
CONTRACTOR	X
FIELD	

PERIOD TO: 8/31/2024  
PROJECT NO: 12559, 12560

FROM CONTRACTOR: **Action Target, Inc.**  
3411 Mountain Vista Pkwy, Provo UT 84606  
tel. (801) 377-8033 / fax (801) 377-8096

CONTRACT DATE:

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

CONTRACT FOR:

**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.

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF HIS 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.

1. ORIGINAL CONTRACT SUM \$ 820,380.00
2. NET CHANGE BY CHANGE ORDERS 6,679.93
3. CONTRACT SUM TO DATE (LINE 1 ± 2) 827,059.93
4. TOTAL COMPLETED & STORED TO DATE (COLUMN H ON G703) 827,059.93

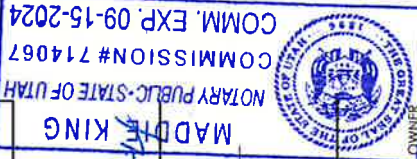
5. RETAINAGE \$ -

- A. 0% OF COMPLETED WORK (COLUMN E + F ON G703)
- B. ## OF STORED MATERIAL (COLUMN G ON G703)

6. TOTAL EARNED LESS RETAINAGE (TOTAL IN COLUMN I OF G703) 827,059.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 4 LESS LINE 5 TOTAL) 743,269.50
8. CURRENT PAYMENT DUE (LINE 6 FROM PRIOR CERTIFICATE) 83,790.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (LINE 3 LESS LINE 6) \$ -

CONTRACTOR: **Action Target, Inc.**

BY: *Madeline King* DATE: *08/15/24*  
State of Utah County of: Utah day of *24*  
Subscribed and sworn to before me this *15*  
Notary Public: *Madeline King*  
My Commission expires: *08/15/24*



**CERTIFICATE FOR PAYMENT**

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE APPLICATION, THE CONSTRUCTION MANAGER AND ARCHITECT 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 OF THE AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 83,790.43  
(A FULL EXPLANATION OF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR INITIAL PAYMENT PROVIDED ON THIS APPLICATION AND ON THE CONTINUATION SHEET THAT CHANGES TO CONFORM TO THE AMOUNT CERTIFIED.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER	9,427.5	2,747.57
TOTAL APPROVED THIS MONTH	\$ 9,427.50	\$ 2,747.57
NET CHANGES BY CHANGE ORDERS	\$ 6,679.93	

CONSTRUCTION MANAGER

BY: DATE:

ARCHITECT

BY: DATE:

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.

AIA Document G703, APPLICATION AND CERTIFICATE 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 NUMBER: 4  
 APPLICATION DATE: 8/16/2024  
 PERIOD TO: 8/31/2024  
 ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G	H	I	J
Item No.	Subcontractor/Supplier Name	Input Type of Work	Input Total Contract Value w/CO	Input Work Completed from Previous Application E+F	Calc Work Completed This Period	Input Materials Presently Stored Not in E or F	Calc Total Completed and Stored to Date E+F+G	Input %	Calc Balance to Become Due (D-H)
1	Action Target	Deposit	\$205,095.00	\$205,095.00	\$0.00	\$0.00	\$205,095.00	100.00%	\$0.00
2	Action Target	Design & Submittal Work Range & HVAC	\$205,095.00	\$205,095.00	\$0.00	\$0.00	\$205,095.00	100.00%	\$0.00
3	Action Target	HVAC Equipment (stored MAU)	\$240,000.00	\$240,000.00	\$0.00	\$0.00	\$240,000.00	100.00%	\$0.00
4	Action Target	Range Equipment on site	\$88,152.00	\$88,152.00	\$0.00	\$0.00	\$88,152.00	100.00%	\$0.00
5	Action Target	Installation	\$82,038.00	\$0.00	\$82,038.00	\$0.00	\$82,038.00	100.00%	\$0.00
6	Action Target	Change Order: HVAC Programming	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00
7	Action Target	Change Order: Additional Offload for Materials	4,927.50	\$4,927.50	\$0.00	\$0.00	\$4,927.50	100.00%	\$0.00
8	Action Target	Change Order: Additional Offload for Materials	(2,747.57)	\$0.00	-\$2,747.57	\$0.00	-\$2,747.57	100.00%	\$0.00
<b>GRAND TOTALS</b>			<b>\$827,059.93</b>	<b>\$743,269.50</b>	<b>\$83,790.43</b>	<b>\$-</b>	<b>\$827,059.93</b>	<b>100.00%</b>	<b>\$-</b>