

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISER EDITON

PAGE 1 OF 2

TO OWNER: Bethel PD PROJECT: Bethel PD APPLICATION NO: 3 DISTRIBUTION TO:

12 Judd Ave
Bethel, CT 06801

OWNER	
CONSTRUCTION MANAGER	
ARCHITECT	
CONTRACTOR	X
FIELD	

PERIOD TO: _____
PROJECT NO: 12559, 12560
CONTRACT DATE: _____

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

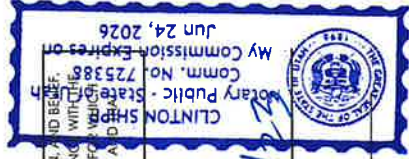
VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

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.

1. ORIGINAL CONTRACT SUM \$ 820,380.00
2. NET CHANGE BY CHANGE ORDERS 9,427.50
3. CONTRACT SUM TO DATE (LINE 1 ± 2) 829,807.50
4. TOTAL COMPLETED & STORED TO DATE (COLUMN H ON G703) 580,069.50
5. RETAINAGE
 - A. 0% OF COMPLETED WORK (COLUMN E + F ON G703) \$ -
 - B. ### OF STORED MATERIAL (COLUMN G ON G703) -
- TOTAL RETAINAGE (LINES 5a + 5b OR TOTAL IN COLUMN I OF G703) 580,069.50
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) 410,190.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) 169,879.50
8. CURRENT PAYMENT DUE \$ 249,738.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (LINE 3 LESS LINE 6)



CONTRACTOR: **Action Target, Inc.**
BY: *[Signature]* DATE: 10/11/23
State of Utah County of: Utah day of Oct
Subscribed and sworn to before me this _____ day of _____
Notary Public: *[Signature]*
My Commission Expires: 06/24/26

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 \$ 169,879.50
(ATTACH EXPLANATION IF 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		9427.5	
TOTAL APPROVED THIS MONTH		0	
TOTALS		\$ 9,427.50	\$ -
NET CHANGES BY CHANGE ORDERS		\$ 9,427.50	

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: 3
 APPLICATION DATE: 10/11/2023
 PERIOD TO: 10/31/2023
 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 from Previous Application E+F	Calc 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	\$0.00	\$0.00	\$76,800.00	\$76,800.00	0.00%	\$163,200.00
4	Action Target	Range Equipment on site	\$88,152.00	\$0.00	\$88,152.00	\$0.00	\$88,152.00	100.00%	\$0.00
5	Action Target	Installation	\$82,038.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,038.00
6	Action Target	Change Order: HVAC Programming	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00
7	Action Target	Change Order: Additional Offload for Materials	4,927.50	\$0.00	\$4,927.50	\$0.00	\$4,927.50	100.00%	\$0.00
GRAND TOTALS			\$829,807.50	\$410,190.00	\$93,079.50	\$76,800.00	\$580,069.50	69.90%	\$249,738.00