

Recording Requested by:
Colt Builders Corp.
211 W 4860 S
MURRAY, Utah 84107

Please Return To:
Colt Builders Corp.
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105
Reference ID: TKGBYDYK9L6R

Recorded **22-Aug-2023** Filing No. **105890**
At **01:36 PM** in Book **C13** Page **1540**
Fee **\$40.00** Kaia Bowden Rich County Recorder
For LEVELSET



SPACE ABOVE FOR RECORDER'S USE

PARCEL NUMBER: 41-21-411-0001

NOTICE OF CONSTRUCTION SERVICE LIEN
Utah Code § 38-1a-502

The **Claimant**:
Colt Builders Corp.
211 W 4860 S
MURRAY, Utah 84107

The **Property Owner**:
Waters Edge Properties LLC The
967 W Center St
Orem, UT 84057

The Party Who Hired The Claimant ("**Hiring Party**"):
Bcc Group
471 Universal Circle
Sandy, Utah 84070

Services / Materials Provided ("**Services**"):
Wood Framing

Claimant First Furnished Labor and/or Materials on: October
31, 2022

Claimant Last Furnished Labor or Materials on: February 24,
2023

Amount of Claim / Total Balance Due: \$172,903.60

The **Property** to be charged with the lien:
State of Utah
County: Rich County

Municipal Address:
88 South Bear Lake Boulevard
Garden City, Utah 84028

Legal Property Description:
Property located at the municipal address of 88 S BEAR LAKE
BLVD, GARDEN CITY, UT 84028. In the county of RICH. APN
41-21-411-0001. Briefly described as WATERS EDGE RESORT
PUD PHASE III. Municipality / Township of GARDEN CITY.

IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)

Notice is hereby given that **Claimant** hereby claims a construction service lien pursuant to UTAH CODE ANN. § 38-1-1 et seq., upon the **Property** described above. In support of this lien, the following information is being submitted:

The **Property** being liened is identified above as the **Property**;

The owner or reputed owner of the **Property** is above-identified as the **Property Owner**;

The name and address of the party making this claim of lien is above-identified as the **Claimant**. The **Claimant** is the party who actually furnished the materials, labor, services, equipment, or other construction work for which this lien is claimed. These services and/or materials are above-described as the **Services**. These **Services** were furnished to the **Property**, and incorporated therein;

The **Claimant** was hired by the above-identified **Hiring Party**;

The above-identified **Amount of Claim** is the total balance due to the **Claimant** at the time of the filing of this Claim of Construction Lien. This is a true statement of the Claimant's demand after deducting all just credits and offsets.

PROTECTION AGAINST LIENS AND CIVIL ACTION

Notice is hereby provided in accordance with Section 38-11-108 of the Utah Code that under Utah law an "owner" may be protected against liens being maintained against an "owner-occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as a part of this contract, if either section (1) or (2) is met:

(1)

(a) the owner entered into a written contract with an original contractor, a factory built housing retailer, or a real estate developer;

(b) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed; and

(c) the owner paid in full the contracting entity in accordance with the written contract and any written or oral amendments to the contract; or;

(2) the amount of the general contract between the owner and the original contractor totals no more than \$5,000."

(3) An owner who can establish compliance with either section (1) or (2) may perfect the owner's protection by applying for a Certificate of Compliance with the Division of Occupational and Professional Licensing. The application is available at www.dopl.utah.gov/rlrf.

IMPORTANT INFORMATION & SIGNATURES ON THE FOLLOWING PAGE

SIGNATURE OF CLAIMANT, AND VERIFICATION

State of Florida County of Escambia

I, Michael Corcoran, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the Claimant named herein, or a party authorized and appointed for the purposes of signing this Notice of Claim of Lien, that I have read the foregoing Notice of Claim of Lien, know the contents thereof, have been provided and thereby or otherwise have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

Michael Corcoran

Claimant, Colt Builders Corp.

Signed by:

Print Name: Michael Corcoran

Title: CFO

Dated: 08/21/2023

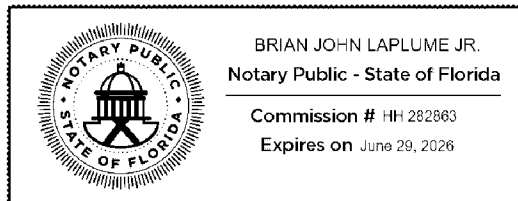
On 08/21/2023, before me, undersigned Notary, personally came and appeared, Michael Corcoran, who is known to me or whose identity was sufficiently proved and who is an authorized limited agent of Claimant, and acknowledged that this instrument is the free and voluntary act of and deed of said company, and on oath stated that s/he is authorized to execute said instrument.

Brian John Laplume Jr.
Notary Public

06/29/2026

Notarized online using audio-video communication

HH 282863



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER / CONTRACTOR:
BCC Construction Group, LLC
222 S. Main St, 5th Suite #500
Salt Lake UT 84101

VIA ARCHITECT:

FROM SUBCONTRACTOR:
Colt Builders Corp.
211 W 4860 S
Murray, Utah 84107



AIA DOCUMENT G702

APPLICATION NO:

2

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PAGES

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 11/30/22

PROJECT NOS:

CONTRACT DATE:

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 \$ 2,263,400.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,263,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,960,925.00

5. RETAINAGE:

a. 5 % of Labor Only \$ 28830.75

(Column D + E on G703)

b. 0 % of Stored Material \$ Included in above

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 302,475.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 1,422,130.50

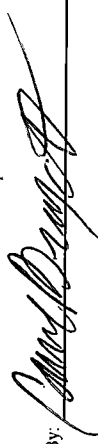
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 509,963.75

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner	\$0.00	\$0.00
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: Colt Builders Corp.

By:  Date: 28-Nov-22

State of: Utah

County of: Salt Lake

Subscribed and sworn to before me this 28th day of November 2022

Notary Public:

My Commission expires: 11/18/2026

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.

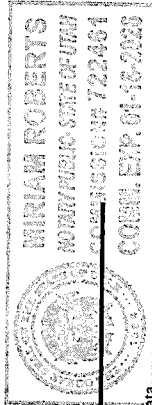
AMOUNT CERTIFIED \$

(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: _____ 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.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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: 2

APPLICATION DATE: 11/10/22

PERIOD TO: 11/30/22

ARCHITECT'S PROJECT NO:

A ITEM 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					
	Pre-Construction	\$ 22,634.00	\$ 22,634.00			\$22,634.00	100.00%	\$0.00	\$1,131.70
	Mobilization	\$ 33,951.00	\$ 33,951.00			\$33,951.00	100.00%	\$0.00	\$1,697.55
	Slab Prep / Anchor Bolts	\$ 9,761.00	\$ 9,761.00			\$9,761.00	100.00%	\$0.00	\$488.05
	Bid #1 - LABOR								
	Basement Floor Trusses and Sheathing	\$24,454.00	\$ 24,454.00			\$24,454.00	100.00%	\$0.00	\$1,222.70
	Basement Walls	24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Floor Trusses and Sheathing	24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Walls	20,370.00	\$ 6,800.00	\$ 13,570.00		\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 2 Floor Trusses and Sheathing	24,450.00		\$ 24,450.00		\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 2 Walls	20,370.00		\$ 20,370.00		\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 3 Floor Trusses and Sheathing	24,450.00		\$ 24,450.00		\$24,450.00	50.00%	\$12,225.00	\$611.25
	Level 3 Walls	20,370.00		\$ 20,370.00		\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 4 Walls	20,370.00		\$ 20,370.00		\$20,370.00	100.00%	\$0.00	\$1,018.50
	Roof Trusses and Sheathing	16,300.00				\$0.00	0.00%	\$20,370.00	\$0.00
	Holddowns and Hardware	4,070.00				\$0.00	0.00%	\$16,300.00	\$0.00
	Punchout	6,110.00				\$0.00	0.00%	\$4,070.00	\$0.00
	Balconies	4,070.00				\$0.00	0.00%	\$6,110.00	\$0.00
	Wall Panel Design	18,330.00	\$ 18,330.00			\$18,330.00	100.00%	\$0.00	\$916.50
	Truss Submittals	4,070.00	\$ 2,035.00	\$ 2,035.00		\$4,070.00	100.00%	\$0.00	\$203.50

Bid #1 - MATERIALS									
Basement Floor Trusses	\$	21,730.00	\$	21,730.00				\$21,730.00	100.00%
Basement Wall Panels	\$	21,890.00	\$	21,890.00				\$21,890.00	100.00%
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00				\$49,760.00	100.00%
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00				\$55,340.00	100.00%
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00				\$49,120.00	100.00%
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00				\$52,760.00	100.00%
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00				\$45,170.00	100.00%
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00				\$50,190.00	100.00%
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00				\$45,040.00	100.00%
Roof Trusses	\$	17,110.00	\$					\$0.00	0.00%
Loose Materials	\$	54,550.00	\$	54,550.00				\$54,550.00	100.00%
Hold Down and Hardware	\$	15,880.00	\$				15,880.00	\$15,880.00	100.00%
Bidg #2 - LABOR									
Basement Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00				\$24,340.00	100.00%
Basement Walls	\$	24,340.00	\$	24,340.00				\$24,340.00	100.00%
Level 1 Floor Trusses and Sheathing	\$	24,340.00	\$				24,340.00	\$24,340.00	100.00%
Level 1 Walls	\$	20,280.00	\$				20,280.00	\$20,280.00	100.00%
Level 2 Floor Trusses and Sheathing	\$	24,340.00	\$				24,340.00	\$24,340.00	100.00%
Level 2 Walls	\$	20,280.00	\$				20,280.00	\$20,280.00	100.00%
Level 3 Floor Trusses and Sheathing	\$	24,340.00	\$					\$0.00	0.00%
Level 3 Walls	\$	20,280.00	\$					\$10,140.00	50.00%
Level 4 Walls	\$	20,280.00	\$				10,140.00	\$10,140.00	50.00%
Roof Trusses and Sheathing	\$	16,230.00	\$					\$0.00	0.00%
Holddowns and Hardware	\$	4,060.00	\$					\$0.00	0.00%
Punchout	\$	6,080.00	\$					\$0.00	0.00%
Balconies	\$	4,060.00	\$					\$0.00	0.00%
Wall Panel Design	\$	18,250.00	\$	18,250.00				\$18,250.00	100.00%
Truss Submittals	\$	4,060.00	\$	2,030.00			2,030.00	\$4,060.00	100.00%
Bidg #2 - MATERIALS									
Basement Floor Trusses	\$	21,690.00	\$	21,690.00				\$21,690.00	100.00%
Basement Wall Panels	\$	21,930.00	\$	21,930.00				\$21,930.00	100.00%
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00				\$49,760.00	100.00%
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00				\$55,340.00	100.00%
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00				\$49,120.00	100.00%
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00				\$52,760.00	100.00%
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00				\$45,170.00	100.00%
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00				\$50,190.00	100.00%
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00				\$45,040.00	100.00%
Roof Trusses	\$	16,360.00	\$					\$0.00	0.00%
Loose Materials	\$	54,560.00	\$	54,560.00				\$54,560.00	100.00%
Hold Down and Hardware	\$	15,880.00	\$				15,880.00	\$15,880.00	100.00%

Bldg #3 - LABOR									
Basement Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00
Basement Walls	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00
Level 1 Floor Trusses and Sheathing	\$	24,060.00			\$	24,060.00	\$24,060.00	100.00%	\$0.00
Level 1 Walls	\$	20,050.00			\$	20,050.00	\$20,050.00	100.00%	\$0.00
Level 2 Floor Trusses and Sheathing	\$	24,060.00			\$	12,030.00	\$12,030.00	50.00%	\$1,002.50
Level 2 Walls	\$	20,050.00			\$	20,050.00	\$20,050.00	100.00%	\$601.50
Level 3 Floor Trusses and Sheathing	\$	24,060.00					\$0.00	0.00%	\$1,002.50
Level 3 Walls	\$	20,050.00					\$0.00	0.00%	\$0.00
Level 4 Walls	\$	20,050.00					\$0.00	0.00%	\$0.00
Roof Trusses and Sheathing	\$	16,040.00					\$0.00	0.00%	\$0.00
Holddowns and Hardware	\$	4,010.00					\$0.00	0.00%	\$0.00
Punchout	\$	6,010.00					\$0.00	0.00%	\$0.00
Balconies	\$	4,010.00					\$0.00	0.00%	\$0.00
Wall Panel Design	\$	18,040.00	\$	18,040.00			\$18,040.00	100.00%	\$902.00
Truss Submittals	\$	4,010.00	\$	2,005.00			\$4,010.00	100.00%	\$200.50
Bldg #3 - MATERIALS									
Basement Floor Trusses	\$	21,690.00	\$	21,690.00			\$21,690.00	100.00%	\$0.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00			\$21,930.00	100.00%	\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00			\$49,760.00	100.00%	\$0.00
Level 1 Wall Panels	\$	55,340.00			\$	55,340.00	\$55,340.00	100.00%	\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00			\$49,120.00	100.00%	\$0.00
Level 2 Wall Panels	\$	52,760.00			\$	52,760.00	\$52,760.00	100.00%	\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00			\$45,170.00	100.00%	\$0.00
Level 3 Wall Panels	\$	50,190.00			\$	50,190.00	\$50,190.00	100.00%	\$0.00
Level 4 Wall Panels	\$	45,040.00	\$		\$	45,040.00	\$45,040.00	100.00%	\$0.00
Roof Trusses	\$	14,410.00					\$0.00	0.00%	\$0.00
Loose Materials	\$	54,560.00	\$	54,560.00			\$54,560.00	100.00%	\$0.00
Hold Down and Hardware	\$	15,880.00			\$	15,880.00	\$15,880.00	100.00%	\$0.00
Change Orders									
GRAND TOTALS	\$	2,263,400.00	\$	1,437,330.00	\$	523,595.00	\$	1,960,925.00	\$302,475.00
								86.64%	\$28,830.75

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER / CONTRACTOR: PROJECT: Water's Edge Condos
BCC Construction Group, LLC LOCATION: 35 East 150 South
222 S Main St, 5th Suite #500 Garden City, UT 84028

Salt Lake UT 84101

VIA ARCHITECT:

FROM SUBCONTRACTOR:

Colt Builders Corp.
211 W 4860 S
Murray, Utah 84107



AIA DOCUMENT G702

APPLICATION NO:

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PAGE ONE OF TWO

PAGES

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 12/31/22

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

This 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 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.

1. ORIGINAL CONTRACT SUM \$ 2,263,400.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,263,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,168,144.00

5. RETAINAGE:
a. 5 % of Labor Only \$ 37518.20
(Column D + E on G703)
b. 0 % of Stored Material \$ Included in above
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 95,256.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,130,625.80

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,932,094.25
8. CURRENT PAYMENT DUE \$ 198,531.55

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 132,774.20

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

CONTRACTOR: Colt Builders Corp.

By:

Date: 28-Dec-22

State of: Utah County of: Salt Lake

Subscribed and sworn to before me this 28th day of December 2022



Notary Public:
My Commission expires: 1/18/2026

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 \$

(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: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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: 3
APPLICATION DATE: 12/10/22
PERIOD TO: 12/31/22
ARCHITECT'S PROJECT NO:

A ITEM 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					
	Pre-Construction Mobilization Slab Prep / Anchor Bolts	\$ 22,634.00 \$ 33,951.00 \$ 9,761.00	\$ 22,634.00 \$ 33,951.00 \$ 9,761.00			\$22,634.00 \$33,951.00 \$9,761.00	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$1,131.70 \$1,697.55 \$488.05
	Bld #1 - LABOR								
	Basement Floor Trusses and Sheathing	\$24,454.00	\$ 24,454.00			\$24,454.00	100.00%	\$0.00	\$1,222.70
	Basement Walls	\$24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Floor Trusses and Sheathing	\$24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Walls	\$20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 2 Floor Trusses and Sheathing	\$24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 2 Walls	\$20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 3 Floor Trusses and Sheathing	\$24,450.00	\$ 24,450.00			\$24,450.00	50.00%	\$12,225.00	\$611.25
	Level 3 Walls	\$20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 4 Walls	\$20,370.00	\$ 20,370.00	\$ 20,370.00		\$20,370.00	100.00%	\$0.00	\$1,018.50
	Roof Trusses and Sheathing	\$16,300.00	\$ 16,300.00	\$ 14,670.00		\$14,670.00	90.00%	\$1,630.00	\$733.50
	Holddowns and Hardware	\$4,070.00	\$ 4,070.00	\$ 2,035.00		\$2,035.00	50.00%	\$2,035.00	\$101.75
	Punchout	\$6,110.00	\$ 6,110.00	\$ 3,055.00		\$3,055.00	50.00%	\$3,055.00	\$152.75
	Balconies	\$4,070.00	\$ 4,070.00	\$ 4,070.00		\$4,070.00	100.00%	\$0.00	\$203.50
	Wall Panel Design	\$18,330.00	\$ 18,330.00			\$18,330.00	100.00%	\$0.00	\$916.50
	Truss Submittals	\$4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$203.50

Bid #1 - MATERIALS									
Basement Floor Trusses									
Basement Wall Panels									
Level 1 Floor Trusses									
Level 1 Wall Panels									
Level 2 Floor Trusses									
Level 2 Wall Panels									
Level 3 Floor Trusses									
Level 3 Wall Panels									
Level 4 Wall Panels									
Roof Trusses									
Loose Materials									
Hold Down and Hardware									
Bidg #2 - LABOR									
Basement Floor Trusses and Sheathing									
Basement Walls									
Level 1 Floor Trusses and Sheathing									
Level 1 Walls									
Level 2 Floor Trusses and Sheathing									
Level 2 Walls									
Level 3 Floor Trusses and Sheathing									
Level 3 Walls									
Level 4 Walls									
Roof Trusses and Sheathing									
Holddowns and Hardware									
Punchout									
Balconies									
Wall Panel Design									
Truss Submittals									
Bidg #2 - MATERIALS									
Basement Floor Trusses									
Basement Wall Panels									
Level 1 Floor Trusses									
Level 1 Wall Panels									
Level 2 Floor Trusses									
Level 2 Wall Panels									
Level 3 Floor Trusses									
Level 3 Wall Panels									
Level 4 Wall Panels									
Roof Trusses									
Loose Materials									
Hold Down and Hardware									

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER / CONTRACTOR: PROJECT: Water's Edge Condos
BCC Construction Group, LLC LOCATION: 35 East 150 South
222 S Main St, 5th Suite #500 Garden City, UT 84028

Salt Lake UT 84101

VIA ARCHITECT:

FROM SUBCONTRACTOR:

Colt Builders Corp.
211 W 4860 S
Murray, Utah 84107



AIA DOCUMENT G702

APPLICATION NO:

3

PAGE ONE OF TWO

PAGES

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 12/31/22

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

This 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 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.

1. ORIGINAL CONTRACT SUM \$ 2,263,400.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,263,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,168,144.00

5. RETAINAGE:
a. 5 % of Labor Only \$ 37518.20
(Column D + E on G703)
b. 0 % of Stored Material \$ Included in above
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 95,256.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,130,625.80

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,932,094.25
8. CURRENT PAYMENT DUE \$ 198,531.55

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 132,774.20

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

CONTRACTOR: Colt Builders Corp.
By:  Date: 28-Dec-22

State of: Utah County of: Salt Lake
Subscribed and sworn to before me this 28th day of December 2022



Notary Public: 
My Commission expires: 1/18/2026

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 \$

(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: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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: 3
APPLICATION DATE: 12/10/22
PERIOD TO: 12/31/22
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)							
	Pre-Construction Mobilization Slab Prep / Anchor Bolts	\$ 22,634.00 \$ 33,951.00 \$ 9,761.00	\$ 22,634.00 \$ 33,951.00 \$ 9,761.00				\$22,634.00 \$33,951.00 \$9,761.00	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$1,131.70 \$1,697.55 \$488.05
	Bld #1 - LABOR									
	Basement Floor Trusses and Sheathing	\$24,454.00	\$ 24,454.00				\$24,454.00	100.00%	\$0.00	\$1,222.70
	Basement Walls	\$24,450.00	\$ 24,450.00				\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Floor Trusses and Sheathing	\$24,450.00	\$ 24,450.00				\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Walls	\$20,370.00	\$ 20,370.00				\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 2 Floor Trusses and Sheathing	\$24,450.00	\$ 24,450.00				\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 2 Walls	\$20,370.00	\$ 20,370.00				\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 3 Floor Trusses and Sheathing	\$24,450.00	\$ 24,450.00				\$24,450.00	50.00%	\$12,225.00	\$611.25
	Level 3 Walls	\$20,370.00	\$ 20,370.00				\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 4 Walls	\$20,370.00	\$ 20,370.00		\$ 20,370.00		\$20,370.00	100.00%	\$0.00	\$1,018.50
	Roof Trusses and Sheathing	\$16,300.00	\$ 16,300.00		\$ 14,670.00		\$14,670.00	90.00%	\$1,630.00	\$733.50
	Holddowns and Hardware	\$4,070.00	\$ 4,070.00		\$ 2,035.00		\$2,035.00	50.00%	\$2,035.00	\$101.75
	Punchout	\$6,110.00	\$ 6,110.00		\$ 3,055.00		\$3,055.00	50.00%	\$3,055.00	\$152.75
	Balconies	\$4,070.00	\$ 4,070.00		\$ 4,070.00		\$4,070.00	100.00%	\$0.00	\$203.50
	Wall Panel Design	\$18,330.00	\$ 18,330.00				\$18,330.00	100.00%	\$0.00	\$916.50
	Truss Submittals	\$4,070.00	\$ 4,070.00				\$4,070.00	100.00%	\$0.00	\$203.50

Bid #1 - MATERIALS									
Basement Floor Trusses									
Basement Wall Panels									
Level 1 Floor Trusses									
Level 1 Wall Panels									
Level 2 Floor Trusses									
Level 2 Wall Panels									
Level 3 Floor Trusses									
Level 3 Wall Panels									
Level 4 Wall Panels									
Roof Trusses									
Loose Materials									
Hold Down and Hardware									
Bidg #2 - LABOR									
Basement Floor Trusses and Sheathing									
Basement Walls									
Level 1 Floor Trusses and Sheathing									
Level 1 Walls									
Level 2 Floor Trusses and Sheathing									
Level 2 Walls									
Level 3 Floor Trusses and Sheathing									
Level 3 Walls									
Level 4 Walls									
Roof Trusses and Sheathing									
Holddowns and Hardware									
Punchout									
Balconies									
Wall Panel Design									
Truss Submittals									
Bidg #2 - MATERIALS									
Basement Floor Trusses									
Basement Wall Panels									
Level 1 Floor Trusses									
Level 1 Wall Panels									
Level 2 Floor Trusses									
Level 2 Wall Panels									
Level 3 Floor Trusses									
Level 3 Wall Panels									
Level 4 Wall Panels									
Roof Trusses									
Loose Materials									
Hold Down and Hardware									

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER (CONTRACTOR):

BCC Construction Group, LLC
222 S. Main St, 5th Suite #500
Salt Lake UT 84101
385-282-5037

PROJECT: Water's Edge Condos
LOCATION: 35 East 150 South
Garden City, UT 84028

FROM SUBCONTRACTOR:

Colt Builders Corp.
211 W 4860 S
Murray, Utah 84107

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO:

4

PAGE ONE OF TWO PAGES

Distribution to:

PERIOD TO:

1/31/23

PROJECT NOS:

CONTRACT DATE:

OWNER
ARCHITECT
CONTRACTOR

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 \$ 2,263,400.00
2. Net change by Change Orders \$ 7,106.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,270,506.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,270,506.00

5. RETAINAGE:

a. 5 % of Labor Only \$ 41,560.50
(Column D + E on G703)
b. 0 % of Stored Material \$ Included in above
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,228,945.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,130,625.80

8. CURRENT PAYMENT DUE \$ 98,319.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 41,560.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,106.00	\$0.00
Total approved this Month	\$7,106.00	\$0.00
TOTALS	\$7,106.00	\$0.00
NET CHANGES by Change Order	\$7,106.00	

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: Colt Builders Corp.

By: [Signature] Date: 1/25/2023

State of: Utah County of: Salt Lake

Subscribed and sworn to before me this 25th day of JANUARY, 2023

Notary Public:

My Commission expires:

[Signature]
1/18/2026

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 \$ _____

(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:

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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: 4

APPLICATION DATE: 01/25/23

PERIOD TO: 01/31/23

ARCHITECT'S PROJECT NO:

ITEM 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					
	Pre-Construction	\$ 22,634.00	\$ 22,634.00			\$22,634.00	100.00%	\$0.00	\$1,131.70
	Mobilization	\$ 33,951.00	\$ 33,951.00			\$33,951.00	100.00%	\$0.00	\$1,697.55
	Slab Prep / Anchor Bolts	\$ 9,761.00	\$ 9,761.00			\$9,761.00	100.00%	\$0.00	\$488.05
	Bid #1 - LABOR								
	Basement Floor Trusses and Sheathing	\$24,454.00	\$ 24,454.00			\$24,454.00	100.00%	\$0.00	\$1,222.70
	Basement Walls	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 1 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 2 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 2 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 3 Floor Trusses and Sheathing	\$ 24,450.00	\$ 12,225.00			\$24,450.00	100.00%	\$0.00	\$1,222.50
	Level 3 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Level 4 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$1,018.50
	Roof Trusses and Sheathing	\$ 16,300.00	\$ 14,670.00			\$16,300.00	100.00%	\$0.00	\$815.00
	Holdowns and Hardware	\$ 4,070.00	\$ 2,035.00			\$4,070.00	100.00%	\$0.00	\$203.50
	Punchout	\$ 6,110.00	\$ 3,055.00			\$6,110.00	100.00%	\$0.00	\$303.50
	Balconies	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$203.50
	Wall Panel Design	\$ 18,330.00	\$ 18,330.00			\$18,330.00	100.00%	\$0.00	\$916.50
	Truss Submittals	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$203.50

Bid #1 - MATERIALS									
Basement Floor Trusses	\$	21,730.00	\$	21,730.00					\$21,730.00
Basement Wall Panels	\$	21,890.00	\$	21,890.00					\$21,890.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00					\$49,760.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00					\$55,340.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00					\$49,120.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00					\$52,760.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00					\$45,170.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00					\$50,190.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00					\$45,040.00
Roof Trusses	\$	17,110.00	\$	17,110.00					\$17,110.00
Loose Materials	\$	54,550.00	\$	54,550.00					\$54,550.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00					\$15,880.00
Bidg #2 - LABOR									
Basement Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$24,340.00
Basement Walls	\$	24,340.00	\$	24,340.00					\$24,340.00
Level 1 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$24,340.00
Level 1 Walls	\$	20,280.00	\$	20,280.00					\$20,280.00
Level 2 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$24,340.00
Level 2 Walls	\$	20,280.00	\$	20,280.00					\$20,280.00
Level 3 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$24,340.00
Level 3 Walls	\$	20,280.00	\$	20,280.00					\$20,280.00
Level 4 Walls	\$	20,280.00	\$	20,280.00					\$20,280.00
Roof Trusses and Sheathing	\$	16,230.00	\$	12,984.00	\$	3,246.00			\$16,230.00
Holddowns and Hardware	\$	4,060.00	\$	2,030.00	\$	2,030.00			\$4,060.00
Punchout	\$	6,080.00	\$	3,040.00	\$				\$6,080.00
Balconies	\$	4,060.00	\$	4,060.00					\$4,060.00
Wall Panel Design	\$	18,250.00	\$	18,250.00					\$18,250.00
Truss Submittals	\$	4,060.00	\$	4,060.00					\$4,060.00
Bidg #2 - MATERIALS									
Basement Floor Trusses	\$	21,690.00	\$	21,690.00					\$21,690.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00					\$21,930.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00					\$49,760.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00					\$55,340.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00					\$49,120.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00					\$52,760.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00					\$45,170.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00					\$50,190.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00					\$45,040.00
Roof Trusses	\$	16,360.00	\$	16,360.00					\$16,360.00
Loose Materials	\$	54,560.00	\$	54,560.00					\$54,560.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00					\$15,880.00

Bldg #3 - LABOR										
Basement Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$1,203.00
Basement Walls	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$1,203.00
Level 1 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$1,203.00
Level 1 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$1,002.50
Level 2 Floor Trusses and Sheathing	\$	24,060.00	\$	12,030.00	\$	12,030.00	\$24,060.00	100.00%	\$0.00	\$1,203.00
Level 2 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$1,002.50
Level 3 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$1,203.00
Level 3 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$1,002.50
Level 4 Walls	\$	20,050.00	\$	2,050.00		18,000.00	\$20,050.00	100.00%	\$0.00	\$1,002.50
Roof Trusses and Sheathing	\$	16,040.00	\$	1,002.50	\$	16,040.00	\$16,040.00	100.00%	\$0.00	\$802.50
Holddowns and Hardware	\$	4,010.00	\$	1,002.50	\$	3,007.50	\$4,010.00	100.00%	\$0.00	\$200.50
Punchout	\$	6,010.00	\$	1,502.50	\$	4,507.50	\$6,010.00	100.00%	\$0.00	\$300.50
Balconies	\$	4,010.00	\$	4,010.00			\$4,010.00	100.00%	\$0.00	\$200.50
Wall Panel Design	\$	18,040.00	\$	18,040.00			\$18,040.00	100.00%	\$0.00	\$902.50
Truss Submittals	\$	4,010.00	\$	4,010.00			\$4,010.00	100.00%	\$0.00	\$200.50
Bldg #3 - MATERIALS										
Basement Floor Trusses	\$	21,690.00	\$	21,690.00			\$21,690.00	100.00%	\$0.00	\$0.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00			\$21,930.00	100.00%	\$0.00	\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00			\$49,760.00	100.00%	\$0.00	\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00			\$55,340.00	100.00%	\$0.00	\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00			\$49,120.00	100.00%	\$0.00	\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00			\$52,760.00	100.00%	\$0.00	\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00			\$45,170.00	100.00%	\$0.00	\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00			\$50,190.00	100.00%	\$0.00	\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00			\$45,040.00	100.00%	\$0.00	\$0.00
Roof Trusses	\$	14,410.00	\$	14,410.00		14,410.00	\$14,410.00	100.00%	\$0.00	\$0.00
Loose Materials	\$	54,560.00	\$	54,560.00			\$54,560.00	100.00%	\$0.00	\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00			\$15,880.00	100.00%	\$0.00	\$0.00
Change Orders										
CO #1 - Level Steel Beams NOT IN SAGE	\$	3,960.00				3,960	\$3,960.00	100.00%	\$0.00	\$0.00
CO #2 - Snow Removal 11/8,11/9,11/11 NOT IN SAGE	\$	3,146.00				3,146	\$3,146.00	100.00%	\$0.00	\$0.00
GRAND TOTALS										
	\$	2,270,506.00	\$	2,168,144.00	\$	102,362.00	\$	2,270,506.00	100.00%	\$41,560.50

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER / CONTRACTOR:

BCC Construction Group, LLC
222 S. Main St, 5th Suite #500
Salt Lake UT 84101
385-282-5037

PROJECT: Water's Edge Condos
LOCATION: 35 East 150 South
Garden City, UT 84028

FROM SUBCONTRACTOR:

Colt Builders Corp.
211 W 4860 S
Murray, Utah 84107

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 5RET

PERIOD TO: 1/31/23

PROJECT NOS:

CONTRACT DATE:

PAGE ONE OF TWO PAGES

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

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 \$ 2,263,400.00
2. Net change by Change Orders \$ 7,106.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,270,506.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,270,506.00

5. RETAINAGE:

a. 5 % of Labor Only \$ 20780.25
(Column D + E on G703)
b. 0 % of Stored Material \$ Included in above
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,249,725.75

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,228,945.50

8. CURRENT PAYMENT DUE \$ 20,780.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 20,780.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,106.00	\$0.00
Total approved this Month	\$7,106.00	\$0.00
TOTALS	\$7,106.00	\$0.00
NET CHANGES by Change Order	\$7,106.00	

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: Colt Builders Corp.

By: Murray Murray Date: 1/25/2023

State of: Utah County of: Salt Lake
Subscribed and sworn to before me this 25th day of January 2023

Notary Public: [Signature]
My Commission expires: 1/18/2026

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 \$

(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: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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: SRET
APPLICATION DATE: 01/25/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO:

ITEM NO.	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					
	Pre-Construction	\$ 22,634.00	\$ 22,634.00			\$22,634.00	100.00%	\$0.00	\$565.85
	Mobilization	\$ 33,951.00	\$ 33,951.00			\$33,951.00	100.00%	\$0.00	\$448.78
	Slab Prep / Anchor Bolts	\$ 9,761.00	\$ 9,761.00			\$9,761.00	100.00%	\$0.00	\$244.03
	Bid #1 - LABOR								
	Basement Floor Trusses and Sheathing	\$24,454.00	\$ 24,454.00			\$24,454.00	100.00%	\$0.00	\$611.35
	Basement Walls	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$611.25
	Level 1 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$509.25
	Level 1 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$611.25
	Level 2 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$509.25
	Level 2 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$611.25
	Level 3 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$509.25
	Level 3 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$509.25
	Level 4 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$509.25
	Roof Trusses and Sheathing	\$ 16,300.00	\$ 16,300.00			\$16,300.00	100.00%	\$0.00	\$407.50
	Holddowns and Hardware	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$101.75
	Punchout	\$ 6,110.00	\$ 6,110.00			\$6,110.00	100.00%	\$0.00	\$152.75
	Balconies	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$101.75
	Wall Panel Design	\$ 18,330.00	\$ 18,330.00			\$18,330.00	100.00%	\$0.00	\$458.25
	Truss Submittals	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$101.75

Bid #1 - MATERIALS									
Basement Floor Trusses	\$	21,730.00	\$	21,730.00					\$0.00
Basement Wall Panels	\$	21,890.00	\$	21,890.00					\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00					\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00					\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00					\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00					\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00					\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00					\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00					\$0.00
Roof Trusses	\$	17,110.00	\$	17,110.00					\$0.00
Loose Materials	\$	54,550.00	\$	54,550.00					\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00					\$0.00
Bid #2 - LABOR									
Basement Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$608.50
Basement Walls	\$	24,340.00	\$	24,340.00					\$608.50
Level 1 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$608.50
Level 1 Walls	\$	20,280.00	\$	20,280.00					\$507.00
Level 2 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$608.50
Level 2 Walls	\$	20,280.00	\$	20,280.00					\$507.00
Level 3 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00					\$608.50
Level 3 Walls	\$	20,280.00	\$	20,280.00					\$507.00
Level 4 Walls	\$	20,280.00	\$	20,280.00					\$507.00
Roof Trusses and Sheathing	\$	16,230.00	\$	16,230.00					\$405.75
Holddowns and Hardware	\$	4,060.00	\$	4,060.00					\$101.50
Punchout	\$	6,080.00	\$	6,080.00					\$152.00
Balconies	\$	4,060.00	\$	4,060.00					\$101.50
Wall Panel Design	\$	18,250.00	\$	18,250.00					\$456.25
Truss Submittals	\$	4,060.00	\$	4,060.00					\$101.50
Bid #2 - MATERIALS									
Basement Floor Trusses	\$	21,690.00	\$	21,690.00					\$0.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00					\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00					\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00					\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00					\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00					\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00					\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00					\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00					\$0.00
Roof Trusses	\$	16,360.00	\$	16,360.00					\$0.00
Loose Materials	\$	54,560.00	\$	54,560.00					\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00					\$0.00

Bldg #3 - LABOR											
Basement Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00				\$24,060.00	100.00%	\$0.00	\$601.50
Basement Walls	\$	24,060.00	\$	24,060.00				\$24,060.00	100.00%	\$0.00	\$601.50
Level 1 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00				\$24,060.00	100.00%	\$0.00	\$601.50
Level 1 Walls	\$	20,050.00	\$	20,050.00				\$20,050.00	100.00%	\$0.00	\$501.25
Level 2 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00				\$24,060.00	100.00%	\$0.00	\$601.50
Level 2 Walls	\$	20,050.00	\$	20,050.00				\$20,050.00	100.00%	\$0.00	\$501.25
Level 3 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00				\$24,060.00	100.00%	\$0.00	\$601.50
Level 3 Walls	\$	20,050.00	\$	20,050.00				\$20,050.00	100.00%	\$0.00	\$501.25
Level 4 Walls	\$	20,050.00	\$	20,050.00				\$20,050.00	100.00%	\$0.00	\$501.25
Roof Trusses and Sheathing	\$	16,040.00	\$	16,040.00				\$16,040.00	100.00%	\$0.00	\$401.00
Holdowns and Hardware	\$	4,010.00	\$	4,010.00				\$4,010.00	100.00%	\$0.00	\$100.25
Punchout	\$	6,010.00	\$	6,010.00				\$6,010.00	100.00%	\$0.00	\$150.25
Balconies	\$	4,010.00	\$	4,010.00				\$4,010.00	100.00%	\$0.00	\$100.25
Wall Panel Design	\$	18,040.00	\$	18,040.00				\$18,040.00	100.00%	\$0.00	\$451.00
Truss Submittals	\$	4,010.00	\$	4,010.00				\$4,010.00	100.00%	\$0.00	\$100.25
Bldg #3 - MATERIALS											
Basement Floor Trusses	\$	21,690.00	\$	21,690.00				\$21,690.00	100.00%	\$0.00	\$0.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00				\$21,930.00	100.00%	\$0.00	\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00				\$49,760.00	100.00%	\$0.00	\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00				\$55,340.00	100.00%	\$0.00	\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00				\$49,120.00	100.00%	\$0.00	\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00				\$52,760.00	100.00%	\$0.00	\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00				\$45,170.00	100.00%	\$0.00	\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00				\$50,190.00	100.00%	\$0.00	\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00				\$45,040.00	100.00%	\$0.00	\$0.00
Roof Trusses	\$	14,410.00	\$	14,410.00				\$14,410.00	100.00%	\$0.00	\$0.00
Loose Materials	\$	54,560.00	\$	54,560.00				\$54,560.00	100.00%	\$0.00	\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00				\$15,880.00	100.00%	\$0.00	\$0.00
Change Orders											
CO #1 - Level Steel Beams NOT IN SAGE	\$	3,960.00	\$	3,960.00				\$3,960.00	100.00%	\$0.00	\$0.00
CO #2 - Snow Removal 11/8,11/9,11/11 NOT IN SAGE	\$	3,146.00	\$	3,146.00				\$3,146.00	100.00%	\$0.00	\$0.00
GRAND TOTALS	\$	2,270,506.00	\$	2,270,506.00	\$	-	\$	2,270,506.00	100.00%	\$0.00	\$20,780.25

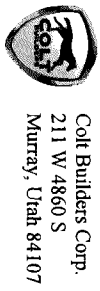
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APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER / CONTRACTOR:
 BCC Construction Group, LLC
 222 S. Main St, 5th Suite #500
 Salt Lake UT 84101
 385-282-5037

PROJECT: Water's Edge Condos
 LOCATION: 35 East 150 South
 Garden City, UT 84028

VIA ARCHITECT:



Colt Builders Corp.
 211 W 4860 S
 Murray, Utah 84107

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 \$ 2,263,400.00
2. Net change by Change Orders \$ 70,629.56
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,334,029.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,334,713.70
5. RETAINAGE:
 - a. 5 % of Labor Only \$ 20780.25
 - b. 0 % of Stored Material \$ Included in above
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,313,933.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,249,725.75
8. CURRENT PAYMENT DUE \$ 64,207.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 20,096.11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,106.00	\$0.00
Total approved this Month	\$63,523.56	
TOTALS	\$70,629.56	\$0.00
NET CHANGES by Change Order	\$70,629.56	

AIA DOCUMENT G702
 APPLICATION NO: 6
 PERIOD TO: 3/31/23
 PROJECT NOS:
 CONTRACT DATE:

PAGE ONE OF TWO PAGES
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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: Colt Builders Corp.
 By: [Signature] Date: 3/24/2023
 State of: Utah County of: Salt Lake
 Subscribed and sworn to before me this 24th day of March 2023

Notary Public: [Signature]
 My Commission expires: 11/8/2026

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: \$ _____

(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: _____ Date: _____
 By: _____
 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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
APPLICATION DATE: 03/25/23
PERIOD TO: 03/31/23
ARCHITECT'S PROJECT NO:

A ITEM 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					
	Pre-Construction	\$ 22,634.00	\$ 22,634.00			\$22,634.00	100.00%	\$0.00	\$565.85
	Mobilization	\$ 33,951.00	\$ 33,951.00			\$33,951.00	100.00%	\$0.00	\$848.78
	Slab Prep / Anchor Bolts	\$ 9,761.00	\$ 9,761.00			\$9,761.00	100.00%	\$0.00	\$244.03
	Bid #1 - LABOR								
	Basement Floor Trusses and Sheathing	\$24,454.00	\$ 24,454.00			\$24,454.00	100.00%	\$0.00	\$611.35
	Basement Walls	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$611.25
	Level 1 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$611.25
	Level 1 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$509.25
	Level 2 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$611.25
	Level 2 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$509.25
	Level 3 Floor Trusses and Sheathing	\$ 24,450.00	\$ 24,450.00			\$24,450.00	100.00%	\$0.00	\$611.25
	Level 3 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$509.25
	Level 4 Walls	\$ 20,370.00	\$ 20,370.00			\$20,370.00	100.00%	\$0.00	\$509.25
	Roof Trusses and Sheathing	\$ 16,300.00	\$ 16,300.00			\$16,300.00	100.00%	\$0.00	\$407.50
	Holddowns and Hardware	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$152.75
	Punchout	\$ 6,110.00	\$ 6,110.00			\$6,110.00	100.00%	\$0.00	\$152.75
	Balconies	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$101.75
	Wall Panel Design	\$ 18,330.00	\$ 18,330.00			\$18,330.00	100.00%	\$0.00	\$458.25
	Truss Submittals	\$ 4,070.00	\$ 4,070.00			\$4,070.00	100.00%	\$0.00	\$101.75

Bid #1 - MATERIALS									
Basement Floor Trusses	\$	21,730.00	\$	21,730.00		\$21,730.00	100.00%	\$0.00	\$0.00
Basement Wall Panels	\$	21,890.00	\$	21,890.00		\$21,890.00	100.00%	\$0.00	\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00		\$49,760.00	100.00%	\$0.00	\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00		\$55,340.00	100.00%	\$0.00	\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00		\$49,120.00	100.00%	\$0.00	\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00		\$52,760.00	100.00%	\$0.00	\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00		\$45,170.00	100.00%	\$0.00	\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00		\$50,190.00	100.00%	\$0.00	\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00		\$45,040.00	100.00%	\$0.00	\$0.00
Roof Trusses	\$	17,110.00	\$	17,110.00		\$17,110.00	100.00%	\$0.00	\$0.00
Loose Materials	\$	54,550.00	\$	54,550.00		\$54,550.00	100.00%	\$0.00	\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00		\$15,880.00	100.00%	\$0.00	\$0.00
Bldg #2 - LABOR									
Basement Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00		\$24,340.00	100.00%	\$0.00	\$608.50
Basement Walls	\$	24,340.00	\$	24,340.00		\$24,340.00	100.00%	\$0.00	\$608.50
Level 1 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00		\$24,340.00	100.00%	\$0.00	\$608.50
Level 1 Walls	\$	20,280.00	\$	20,280.00		\$20,280.00	100.00%	\$0.00	\$507.00
Level 2 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00		\$24,340.00	100.00%	\$0.00	\$608.50
Level 2 Walls	\$	20,280.00	\$	20,280.00		\$20,280.00	100.00%	\$0.00	\$507.00
Level 3 Floor Trusses and Sheathing	\$	24,340.00	\$	24,340.00		\$24,340.00	100.00%	\$0.00	\$608.50
Level 3 Walls	\$	20,280.00	\$	20,280.00		\$20,280.00	100.00%	\$0.00	\$507.00
Level 4 Walls	\$	20,280.00	\$	20,280.00		\$20,280.00	100.00%	\$0.00	\$507.00
Roof Trusses and Sheathing	\$	16,230.00	\$	16,230.00		\$16,230.00	100.00%	\$0.00	\$405.75
Holddowns and Hardware	\$	4,060.00	\$	4,060.00		\$4,060.00	100.00%	\$0.00	\$101.50
Punchout	\$	6,080.00	\$	6,080.00		\$6,080.00	100.00%	\$0.00	\$152.00
Balconies	\$	4,060.00	\$	4,060.00		\$4,060.00	100.00%	\$0.00	\$101.50
Wall Panel Design	\$	18,250.00	\$	18,250.00		\$18,250.00	100.00%	\$0.00	\$456.25
Truss Submittals	\$	4,060.00	\$	4,060.00		\$4,060.00	100.00%	\$0.00	\$101.50
Bldg #2 - MATERIALS									
Basement Floor Trusses	\$	21,690.00	\$	21,690.00		\$21,690.00	100.00%	\$0.00	\$0.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00		\$21,930.00	100.00%	\$0.00	\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00		\$49,760.00	100.00%	\$0.00	\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00		\$55,340.00	100.00%	\$0.00	\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00		\$49,120.00	100.00%	\$0.00	\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00		\$52,760.00	100.00%	\$0.00	\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00		\$45,170.00	100.00%	\$0.00	\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00		\$50,190.00	100.00%	\$0.00	\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00		\$45,040.00	100.00%	\$0.00	\$0.00
Roof Trusses	\$	16,360.00	\$	16,360.00		\$16,360.00	100.00%	\$0.00	\$0.00
Loose Materials	\$	54,560.00	\$	54,560.00		\$54,560.00	100.00%	\$0.00	\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00		\$15,880.00	100.00%	\$0.00	\$0.00

Bldg #3 - LABOR											
Basement Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$601.50	
Basement Walls	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$601.50	
Level 1 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$601.50	
Level 1 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$501.25	
Level 2 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$601.50	
Level 2 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$501.25	
Level 3 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00			\$24,060.00	100.00%	\$0.00	\$601.50	
Level 3 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$501.25	
Level 4 Walls	\$	20,050.00	\$	20,050.00			\$20,050.00	100.00%	\$0.00	\$501.25	
Roof Trusses and Sheathing	\$	16,040.00	\$	16,040.00			\$16,040.00	100.00%	\$0.00	\$401.00	
Holddowns and Hardware	\$	4,010.00	\$	4,010.00			\$4,010.00	100.00%	\$0.00	\$100.25	
Punchout	\$	6,010.00	\$	6,010.00			\$6,010.00	100.00%	\$0.00	\$150.25	
Balconies	\$	4,010.00	\$	4,010.00			\$4,010.00	100.00%	\$0.00	\$100.25	
Wall Panel Design	\$	18,040.00	\$	18,040.00			\$18,040.00	100.00%	\$0.00	\$451.00	
Truss Submittals	\$	4,010.00	\$	4,010.00			\$4,010.00	100.00%	\$0.00	\$100.25	
Bldg #3 - MATERIALS											
Basement Floor Trusses	\$	21,690.00	\$	21,690.00			\$21,690.00	100.00%	\$0.00	\$0.00	
Basement Wall Panels	\$	21,930.00	\$	21,930.00			\$21,930.00	100.00%	\$0.00	\$0.00	
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00			\$49,760.00	100.00%	\$0.00	\$0.00	
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00			\$55,340.00	100.00%	\$0.00	\$0.00	
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00			\$49,120.00	100.00%	\$0.00	\$0.00	
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00			\$52,760.00	100.00%	\$0.00	\$0.00	
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00			\$45,170.00	100.00%	\$0.00	\$0.00	
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00			\$50,190.00	100.00%	\$0.00	\$0.00	
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00			\$45,040.00	100.00%	\$0.00	\$0.00	
Roof Trusses	\$	14,410.00	\$	14,410.00			\$14,410.00	100.00%	\$0.00	\$0.00	
Loose Materials	\$	54,560.00	\$	54,560.00			\$54,560.00	100.00%	\$0.00	\$0.00	
Hold Down and Hardware	\$	15,880.00	\$	15,880.00			\$15,880.00	100.00%	\$0.00	\$0.00	
Change Orders											
CO #1 - Level Steel Beams	\$	3,960.00	\$	3,960.00			\$3,960.00	100.00%	\$0.00	\$0.00	
CO #2 - Snow Removal 11/8,11/9,11/11	\$	3,146.00	\$	3,146.00			\$3,146.00	100.00%	\$0.00	\$0.00	
CO #3 -	\$	7,525.55					\$7,525.55	100.00%	\$0.00	\$0.00	
CO #5	\$	16,323.26					\$16,323.26	100.00%	\$0.00	\$0.00	
CO #7	\$	3,300.00					\$3,300.00	100.00%	\$0.00	\$0.00	
CO #8	\$	9,719.20					\$9,719.20	100.00%	\$0.00	\$0.00	
CO #9	\$	11,519.53					\$11,519.53	100.00%	\$0.00	\$0.00	
CO #10	\$	2,420.00					\$2,420.00	100.00%	\$0.00	\$0.00	
CO #11	\$	1,210.00					\$1,210.00	100.00%	\$0.00	\$0.00	
CO #12	\$	2,308.06					\$2,308.06	100.00%	\$0.00	\$0.00	
CO #13	\$	3,826.30					\$3,826.30	100.00%	\$0.00	\$0.00	
CO #14	\$	2,948.21					\$2,948.21	100.00%	\$0.00	\$0.00	
CO #15	\$	3,107.59					\$3,107.59	100.00%	\$0.00	\$0.00	
GRAND TOTALS	\$	2,334,713.70	\$	2,270,506.00	\$	64,207.70	\$	2,334,713.70	100.00%	\$0.00	\$20,780.25

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APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER / CONTRACTOR: PROJECT: Water's Edge Condos
BCC Construction Group, LLC LOCATION: 35 East 150 South
222 S Main St, 5th Suite #500 Garden City, UT 84028
Salt Lake UT 84101
385-282-5037 VIA ARCHITECT:

FROM SUBCONTRACTOR:
Colt Builders Corp.
211 W 4860 S
Murray, Utah 84107



AIA DOCUMENT G702
APPLICATION NO: 7
PERIOD TO: 8/31/23
PROJECT NOS:
CONTRACT DATE:

PAGE ONE OF TWO PAGES
Distribution to:
OWNER
ARCHITECT
CONTRACTOR

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 \$ 2,263,400.00
- 2. Net change by Change Orders \$ 81,597.85
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,344,997.85
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,344,997.85

- 5. RETAINAGE:
 - a. 5 % of Labor Only \$ 0.00
 - b. 0 % of Stored Material \$ Included in above
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,344,997.85

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,313,933.45

- 8. CURRENT PAYMENT DUE \$ 31,064.40
- 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	\$70,629.56	\$0.00
Total approved this Month	\$10,968.29	
TOTALS	\$81,597.85	\$0.00
NET CHANGES by Change Order	\$81,597.85	

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: Colt Builders Corp.
By:
State of: Utah County of: Salt Lake
Subscribed and sworn to before me this 17th day of August 2023
Date: 8/17/2023

Notary Public:
My Commission expires: 11/8/2025

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\$

(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: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO

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: 7

APPLICATION DATE: 08/25/23

PERIOD TO: 08/31/23

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C		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)
		SCHEDULED VALUE		WORK COMPLETED THIS PERIOD								
	Pre-Construction	\$	22,634.00	\$	22,634.00				\$22,634.00	100.00%	\$0.00	\$0.00
	Mobilization	\$	33,951.00	\$	33,951.00				\$33,951.00	100.00%	\$0.00	\$0.00
	Slab Prep / Anchor Bolts	\$	9,761.00	\$	9,761.00				\$9,761.00	100.00%	\$0.00	\$0.00
	Bid #1 - LABOR											
	Basement Floor Trusses and Sheathing		\$24,454.00	\$	24,454.00				\$24,454.00	100.00%	\$0.00	\$0.00
	Basement Walls	\$	24,450.00	\$	24,450.00				\$24,450.00	100.00%	\$0.00	\$0.00
	Level 1 Floor Trusses and Sheathing	\$	24,450.00	\$	24,450.00				\$24,450.00	100.00%	\$0.00	\$0.00
	Level 1 Walls	\$	20,370.00	\$	20,370.00				\$20,370.00	100.00%	\$0.00	\$0.00
	Level 2 Floor Trusses and Sheathing	\$	24,450.00	\$	24,450.00				\$24,450.00	100.00%	\$0.00	\$0.00
	Level 2 Walls	\$	20,370.00	\$	20,370.00				\$20,370.00	100.00%	\$0.00	\$0.00
	Level 3 Floor Trusses and Sheathing	\$	24,450.00	\$	24,450.00				\$24,450.00	100.00%	\$0.00	\$0.00
	Level 3 Walls	\$	20,370.00	\$	20,370.00				\$20,370.00	100.00%	\$0.00	\$0.00
	Level 4 Walls	\$	20,370.00	\$	20,370.00				\$20,370.00	100.00%	\$0.00	\$0.00
	Roof Trusses and Sheathing	\$	16,300.00	\$	16,300.00				\$16,300.00	100.00%	\$0.00	\$0.00
	Holddowns and Hardware	\$	4,070.00	\$	4,070.00				\$4,070.00	100.00%	\$0.00	\$0.00
	Punchout	\$	6,110.00	\$	6,110.00				\$6,110.00	100.00%	\$0.00	\$0.00
	Balconies	\$	4,070.00	\$	4,070.00				\$4,070.00	100.00%	\$0.00	\$0.00
	Wall Panel Design	\$	18,330.00	\$	18,330.00				\$18,330.00	100.00%	\$0.00	\$0.00
	Truss Submittals	\$	4,070.00	\$	4,070.00				\$4,070.00	100.00%	\$0.00	\$0.00

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Bldg #3 - LABOR									
Basement Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00					\$0.00
Basement Walls	\$	24,060.00	\$	24,060.00					\$0.00
Level 1 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00					\$0.00
Level 1 Walls	\$	20,050.00	\$	20,050.00					\$0.00
Level 2 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00					\$0.00
Level 2 Walls	\$	20,050.00	\$	20,050.00					\$0.00
Level 3 Floor Trusses and Sheathing	\$	24,060.00	\$	24,060.00					\$0.00
Level 3 Walls	\$	20,050.00	\$	20,050.00					\$0.00
Level 4 Walls	\$	20,050.00	\$	20,050.00					\$0.00
Roof Trusses and Sheathing	\$	16,040.00	\$	16,040.00					\$0.00
Holddowns and Hardware	\$	4,010.00	\$	4,010.00					\$0.00
Punchout	\$	6,010.00	\$	6,010.00					\$0.00
Balconies	\$	4,010.00	\$	4,010.00					\$0.00
Wall Panel Design	\$	18,040.00	\$	18,040.00					\$0.00
Truss Submittals	\$	4,010.00	\$	4,010.00					\$0.00
Bldg #3 - MATERIALS									
Basement Floor Trusses	\$	21,690.00	\$	21,690.00					\$0.00
Basement Wall Panels	\$	21,930.00	\$	21,930.00					\$0.00
Level 1 Floor Trusses	\$	49,760.00	\$	49,760.00					\$0.00
Level 1 Wall Panels	\$	55,340.00	\$	55,340.00					\$0.00
Level 2 Floor Trusses	\$	49,120.00	\$	49,120.00					\$0.00
Level 2 Wall Panels	\$	52,760.00	\$	52,760.00					\$0.00
Level 3 Floor Trusses	\$	45,170.00	\$	45,170.00					\$0.00
Level 3 Wall Panels	\$	50,190.00	\$	50,190.00					\$0.00
Level 4 Wall Panels	\$	45,040.00	\$	45,040.00					\$0.00
Roof Trusses	\$	14,410.00	\$	14,410.00					\$0.00
Loose Materials	\$	54,560.00	\$	54,560.00					\$0.00
Hold Down and Hardware	\$	15,880.00	\$	15,880.00					\$0.00
Change Orders									
CO #1 - Level Steel Beams	\$	3,960.00	\$	3,960.00					\$0.00
CO #2 - Snow Removal 11/8,11/9,11/11	\$	3,146.00	\$	3,146.00					\$0.00
CO #3 -	\$	7,525.55	\$	7,525.55					\$0.00
CO #5	\$	16,323.26	\$	16,323.26					\$0.00
CO #7	\$	3,300.00	\$	3,300.00					\$0.00
CO#8	\$	9,719.20	\$	9,719.20					\$0.00
CO#9	\$	11,519.53	\$	11,519.53					\$0.00
CO#10	\$	2,420.00	\$	2,420.00					\$0.00
CO#11	\$	1,210.00	\$	1,210.00					\$0.00
CO#12	\$	2,308.06	\$	2,308.06					\$0.00
CO#13	\$	3,826.30	\$	3,826.30					\$0.00
CO#14	\$	2,948.21	\$	2,948.21					\$0.00
CO#15	\$	3,107.59	\$	3,107.59					\$0.00
COR #16 - Modify Wall Panels due to Concrete	\$	5,673.53	\$	5,673.53					\$0.00
COR #17 - BFS Interest	\$	5,294.76	\$	5,294.76					\$0.00
GRAND TOTALS	\$	2,345,681.99	\$	2,334,713.70	\$	10,968.29	\$	-	\$0.00

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