						UTALL DOWLAND TILLE INC	TILE AND STONE INSTALLATION EST. 1988 Paul Dowland Tile, INC Licensed	Insured	801–3 PaulDor
A	pplicatio	on an	d Certific	ate for Payn	nent				
<u> </u>			onstruction LL		PROJECT:	Sommet Blanc Buil	ding A Tile		APPL
			x 980022		ADDRESS:	9300 Marsac Ave Pa		APPL	
			ity, Utah 84098			_		PERIC	
									PROJ
FR	OM:		owland Tile inc						CONT
		358 we	st 5900 south	Murray, Utah 84107					CONT
CC	ONTRAC				YMENT				
				below, in connection					
	ntinuation She		-						
1 0	ORIGINAL CO	NTRACT	SUM		· · ·	\$	1,675,470.89		
						•			
						\$	0.00		
3. C	CONTRACT SU	JM TO DA	TE (Line 1 + 2)			\$	0.00		
4. T	TOTAL COMPL	ETED &	STORED TO DAT	E (Column G on Sched	of V)	\$	0.00		
5. F	RETAINAGE:								
a	a. 5	% Retai	nage From Previo	ous Apllication					
		•	D + E on Sched	,	\$				
k	b. 5		nage From This A						
		(Columr	n F on Sched of V	alues)	\$				
T	Total Retainag	e (Lines 5	a + 5b or Total in	Column I of Sched of	Values)	\$	0.00		
6. T	TOTAL EARNE	D LESS F	RETAINAGE			\$	0.00		
((Line 4 Less Li	ine 5 Tota	I)						
7. L	LESS PREVIO	US CERTI	FICATES FOR PA	YMENT		\$			
	(Line 6 from pi		-						
						\$	0.00		
				INAGE		•			
((Line 3 less Lii	ne 6)			\$ 0.0				
СН	ANGE ORDER				ADDITIONS		DEDUCTIONS		
			previous months	s by Owner	\$	s			
	al approved th	-			\$	\$			
					\$	\$			
NET	T CHANGES b	y Change	Order		\$				

AND STONE ALLATION	001 201 100/		
LLATION COARANTEED and Tile, Inc.	801–381–1204 PaulDowland.com		
ind Those	Insured 25+ Years		
	APPLICATION NO:	Distribution to:	
84060	APPLICATION DATE:	General Contractor Ikon Construction	
	PERIOD TO:	Cubeentreeter Doul Douland Tile inc	
	PROJECT NO (if required) CONTRACT FOR: Counter		
	CONTRACT DATE:		
		FIELD:	
		OTHER:	
5,470.89			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			

										1				
	TILE AND STONE INSTALLATION	<u> </u>	381-1204											
IKON	EST. 1988													
CONSTRUCTION UTAH TILE	Licensed	Insured PaulD	owland.com 25+ Years											
of those both participation in the me		Induitid	101 10415											
Continuation S	heet												 	
PROJECT:	Sommet Blanc Building A Tile					APPLICATION NO:							 	
ADDRESS:	9300 Marsac Ave Park City, Uta	h 84060				APPLICATION DATE:								
	unte ens in UO dellana					PERIOD TO:	-							
In tabulation below, amou		itomo mov opply				PROJECT NO (if required)	<u>.</u>							
Use Column I on Contract	ts where varible retainage for line	nems may apply.												
Α	В	С	D	E	F	G		Н	Ι					
			WORK COMF	PLETED										
			FROM			TOTAL		BALANCE TO						
Plans ITEM NO.	Paul Dowland Tile inc. Estimate # & Invoice #	SCHEDULED VALUE	DREVIOUS			COMPLETED AND STORED TO	% (G / C)	FINISH	RETAINAGE (IF					
	Estimate # & invoice #	VALUE	APPLICATION	THIS PERIOD	PRESENTLY STORED	DATE		(C - G)						
			(D + E)		(NOT IN D OR E)	(D+E+F)								
Level 2 Unit Type E A204	Est. #9734 Inv. #	\$79,924.67		\$0.00	, /	\$0.00	0%	\$79,924.67	\$0.00	\$23,973.0	\$7 \$55,951.00			
Level 2 Unit Type B A203		\$61,878.18		\$0.00		\$0.00		\$61,878.18						
Level 2 Unit Type A A202	2 Est. #9720 Inv. #	\$60,578.18		\$0.00		\$0.00		\$60,578.18		\$19,487. <i>*</i>	8 \$41,091.00			
Level 2 Unit Type Q A21		\$7,740.76		\$0.00		\$0.00		\$7,740.76						
Level 2 Unit Type P A22		\$16,180.69 \$80.070.72		\$0.00		\$0.00		. ,						
Level 3 Unit Type F A304 Level 3 Unit Type B A303		\$80,070.72 \$61,878.18		\$0.00 \$0.00		\$0.00 \$0.00		\$80,070.72 \$61,878.18						
Level 3 Unit Type A A302		\$60,578.18		\$0.00		\$0.00								
Level 3 Unit Type C A301		\$64,100.10		\$0.00		\$0.00		-		-				
Level 4 Unit Type E A404		\$79,924.67		\$0.00		\$0.00		\$79,924.67						
Level 4 Unit Type B A403		\$61,878.18		\$0.00		\$0.00		\$61,878.18						
Level 4 Unit Type A A402		\$60,578.18		\$0.00		\$0.00		-						
Level 4 Unit Type D A401		\$60,349.30		\$0.00		\$0.00		\$60,349.30		-				
Level 5 Unit Type H A503		\$88,660.70		\$0.00		\$0.00				-				
Level 5 Unit Type A A502		\$60,578.18		\$0.00		\$0.00		\$60,578.18						
Level 5 Unit Type C A501		\$64,100.10		\$0.00		\$0.00		\$64,100.10						
Level 6 Unit Type I A601		\$99,231.08		\$0.00		\$0.00		\$99,231.08						
Common Area	Est. #9724 Inv. #	\$607,240.84		\$0.00		\$0.00		\$607,240.84						
	ORIGINAL CONTRACT TOTAL	\$1,675,470.89	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,675,470.89	\$0.00	\$692,859.8	\$9 \$982,611.00	\$1,675,470.89		
Change Orders						A		<u> </u>	A	\				
						\$0.00 \$0.00		\$0.00 \$0.00	-					
						\$0.00		\$0.00						
						\$0.00		\$0.00						-
						\$0.00		\$0.00	-					
						\$0.00		\$0.00	\$0.00					
						\$0.00		\$0.00	\$0.00					
	CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)	\$0.00	\$0.00)				
		\$0.00	÷0100	ÇU	÷0.00	÷0.00		÷	÷					
	GRAND TOTAL	\$1,675,470.89	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,675,470.89	\$0.00					_
		+ 1,010,410100	\$3.00	÷0.00	÷0.00	÷0.00	0.0070	+ .,	¥0.00					_
													 _	
						1	1	1	1	1				