

<div><div>IKON</div><div>CONSTRUCTION</div></div>										<div><div>UTAH TILE</div><div><div><div>TILE AND STONE INSTALLATION</div><div>EST. 1988</div><div>WARRANTY</div><div>Paul Dowland Tile, Inc.</div></div></div><div>801-381-1204</div><div>PaulDowland.com</div><div>LicensedInsured25+ Years</div></div>												
Application and Certificate for Payment																						
TO GENERAL: Ikon Construction LLC					PROJECT: Sommet Blanc Building A Tile					APPLICATION NO:					Distribution to:							
PO Box 980022					ADDRESS: 9300 Marsac Ave Park City, Utah 84060					APPLICATION DATE:					General Contractor Ikon Construction							
Park City, Utah 84098										PERIOD TO:												
FROM: Paul Dowland Tile inc.										PROJECT NO (if required):					Subcontractor Paul Dowland Tile inc.							
358 west 5900 south Murray, Utah 84107										CONTRACT FOR: Countertops												
										CONTRACT DATE:												
															FIELD:							
															OTHER:							
CONTRACTOR'S APPLICATION FOR PAYMENT																						
Application is made for payment, as shown below, in connection with Contract.																						
Continuation Sheet is attached.																						
1. ORIGINAL CONTRACT SUM.....										\$	1,675,470.89											
2. NET CHANGE BY CHANGE ORDERS.....										\$	0.00											
3. CONTRACT SUM TO DATE (Line 1 + 2)										\$	0.00											
4. TOTAL COMPLETED & STORED TO DATE (Column G on Sched of V)										\$	0.00											
5. RETAINAGE:																						
a. 5 % Retainage From Previous Application																						
(Column D + E on Sched of Values)										\$												
b. 5 % Retainage From This Application																						
(Column F on Sched of Values)										\$												
Total Retainage (Lines 5a + 5b or Total in Column I of Sched of Values)										\$	0.00											
6. TOTAL EARNED LESS RETAINAGE										\$	0.00											
(Line 4 Less Line 5 Total)																						
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT										\$												
(Line 6 from prior Certificate)																						
8. CURRENT PAYMENT DUE										\$	0.00											
9. BALANCE TO FINISH, INCLUDING RETAINAGE																						
(Line 3 less Line 6)										\$	0.00											
CHANGE ORDER SUMMARY																						
Total changes approved in previous months by Owner										\$		\$										
Total approved this Month										\$		\$										
										\$		\$										
NET CHANGES by Change Order										\$												

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