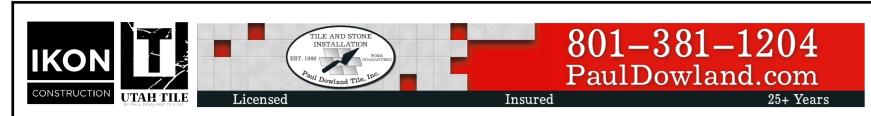




	L: Ikon Construction LLC		PROJECT: Sommet Blanc Build			PLICATION NO:	Distribution to:		1	
PO Box 980022		4	ADDRESS: 9300 Marsac Ave Par	9300 Marsac Ave Park City, Utah 84060		PLICATION DATE:	General Contractor	Ikon Constru	n Construction	
	Park City, Utah 84098					RIOD TO:				
					PROJECT NO (if required):		Subcontractor	tor Paul Dowland Tile inc.		
ROM:	Paul Dowland Tile inc.					NTRACT FOR: Countertops				
	358 west 5900 south Murray, Utah 84107				COI	NTRACT DATE:				
							FIELD:			
							OTHER:			
CONTRA	CTOR'S APPLICATION FOR PA	ΥM	IENT							
pplication is	made for payment, as shown below, in connection w	ith C	Contract.							
	Sheet is attached.									
ORIGINAL (CONTRACT SUM		\$	2,252,764.53						
	GE BY CHANGE ORDERS			0.00						
CONTRACT	SUM TO DATE (Line 1 + 2)		\$	0.00						
. TOTAL CON	IPLETED & STORED TO DATE (Column G on Sched	of V)	\$ \$	0.00						
RETAINAGE	∷									
a. 5	% Retainage From Previous Apllication									
		\$								
b. 5	% Retainage From This Application									
	(Column F on Sched of Values)	\$								
Total Retain	nage (Lines 5a + 5b or Total in Column I of Sched of V	/alues	es)\$	0.00						
. TOTAL EAF	NED LESS RETAINAGE		\$	0.00						
	s Line 5 Total)		·							
-	IOUS CERTIFICATES FOR PAYMENT		\$							
	n prior Certificate)									
+-	PAYMENT DUE		\$	0.00						
BALANCE 7	TO FINISH, INCLUDING RETAINAGE									
(Line 3 less	Line 6)	\$	0.00							
HANGE ORD	ER SUMMARY		ADDITIONS	DEDUCTIONS						
otal changes	approved in previous months by Owner	\$	\$							
otal approved	d this Month	\$	\$							
		\$	\$							
ET CHANGES	S by Change Order	\$								



CONSTRUCTION UTAH TILE BY MALL DOMAIN TILE BY	Paul Dowland Tile, Inc.	PaulD Insured	owland.com 25+ Years									
Continuation SI	neet											
ROJECT:	Sommet Blanc Building A Tile					APPLICATION NO:						
DDRESS:	9300 Marsac Ave Park City, Utah	84060				APPLICATION DATE:						
						PERIOD TO:						
tabulation below, amou	nts are in US dollars.					PROJECT NO (if required):						
se Column I on Contract	s where varible retainage for line i	tems may apply.										
Α	В	С	D	E	F	G		Н	I			
			WORK COM	MPLETED								
kon Construction Plans ITEM NO.	Paul Dowland Tile inc. Estimate # & Invoice #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)			
evel 2 Unit Type E A204	Est. #9734 Inv. #	\$116,539.26		\$0.00		\$0.00	0%	\$116,539.26	\$0.00			
evel 2 Unit Type B A203	Est. #9721 Inv. #	\$81,793.92		\$0.00		\$0.00	0%	\$81,793.92	\$0.00			
evel 2 Unit Type A A202		\$85,676.12		\$0.00		\$0.00	0%	,				
Level 2 Unit Type Q A21		\$10,953.52		\$0.00		\$0.00	0%	,				
Level 2 Unit Type P A22		\$24,190.80		\$0.00		\$0.00	0%	· ·				-
evel 3 Unit Type F A304		\$120,429.02		\$0.00		\$0.00	0%	, ,				
evel 3 Unit Type B A303		\$81,793.92		\$0.00		\$0.00	0%	-				
evel 3 Unit Type A A302		\$85,676.12		\$0.00		\$0.00	0%	-				
evel 3 Unit Type C A301		\$87,601.67		\$0.00		\$0.00	0%					
evel 4 Unit Type E A404	+	\$116,539.26		\$0.00		\$0.00	0%					
evel 4 Unit Type B A403		\$81,793.92		\$0.00		\$0.00	0%					
evel 4 Unit Type A A402	Est. #9720 Inv. #	\$85,676.12		\$0.00		\$0.00	0%	\$85,676.12				
evel 4 Unit Type D A401	Est. #9723 Inv. #	\$93,449.30		\$0.00		\$0.00	0%	\$93,449.30	\$0.00			
evel 5 Unit Type H A503	Est. #9728 Inv. #	\$183,717.33		\$0.00		\$0.00	0%	\$183,717.33	\$0.00			
evel 5 Unit Type A A502		\$85,676.12		\$0.00		\$0.00	0%					
evel 5 Unit Type C A501		\$87,601.67		\$0.00		\$0.00	0%	,				
Level 6 Unit Type I A601		\$216,415.62		\$0.00		\$0.00	0%	· ,				
Common Area	Est. #9724 Inv. #	\$607,240.84		\$0.00		\$0.00	0%					
hanas Ondana	ORIGINAL CONTRACT TOTAL	\$2,252,764.53	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,252,764.53	\$0.00			
hange Orders	+					***		***	40.00			
	+					\$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			
	GRAND TOTAL	\$2,252,764.53	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,252,764.53	\$0.00			
												_
												+