

<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>												
<b>Application and Certificate for Payment</b>																						
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										
		Park City, Utah 84098								PERIOD TO:												
FROM:		Paul Dowland Tile inc.								PROJECT NO (if required):		Subcontractor										
		358 west 5900 south Murray, Utah 84107								CONTRACT FOR: Countertops		Paul Dowland Tile inc.										
										CONTRACT DATE:												
												FIELD:										
												OTHER:										
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>																						
Application is made for payment, as shown below, in connection with Contract.																						
Continuation Sheet is attached.																						
1. ORIGINAL CONTRACT SUM.....		\$		2,252,764.53																		
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				ADDITIONS		DEDUCTIONS																
Total changes approved in previous months by Owner		\$				\$																
Total approved this Month		\$				\$																
		\$				\$																
NET CHANGES by Change Order		\$																				


[illegible][illegible][illegible][illegible][illegible]