							TILE AND STONE INSTALLATION EST. 1988 Baar Dowland Tile, Inc.	Insured	801–3 PaulDor
Applic	atio	on and	Certifica	te for Paym	ent				
TO GENE	RAL:	Ikon Cons	struction LLC		PROJECT:	Sommet Blanc Buil	ding A Tile		APPL
		PO Box 9	80022		ADDRESS:		ark City, Utah 84060		APPL
		Park City,	Utah 84098			_			PERIC
									PROJ
FROM:			land Tile inc.						CONT
		358 west	5900 south Mu	rray, Utah 84107					CONT
	RAC ⁻	TOR'S /	APPLICAT	ION FOR PA	YMENT				
				low, in connection w					
Continuatio									
		TRACT SUM	м			¢	1,719,915.35		
						¥			
2. NET CHA	ANGE E	BY CHANGE	ORDERS			\$	0.00		
3. CONTRA	ACT SU	M TO DATE	(Line 1 + 2)			\$	0.00		
4. TOTAL C	OMPLI	ETED & STO	ORED TO DATE (Column G on Sched o	of V)	\$	0.00		
5. RETAINA	AGE:								
a. 5		% Retainag	e From Previous	Apllication					
		(Column D	+ E on Sched of	Values)	\$				
b. 5		% Retainag	e From This App	lication					
		(Column F	on Sched of Valu	es)	\$				
Total Ret	tainage	(Lines 5a +	5b or Total in Co	olumn I of Sched of V	alues)	\$	0.00		
6. TOTAL E		D LESS RET	AINAGE			\$	0.00		
•		ne 5 Total)							
				IENT		\$			
	-	or Certificat	-						
				A-		\$	0.00		
				GE	\$ 0.00	\			
(Line 3 le	ess Lin	e o)			\$ 0.00				
CHANGE O					ADDITIONS		DEDUCTIONS		
			evious months b	/ Owner	\$	\$			
Total appro					\$	\$		-	
					\$	\$		-	
					·				
	GES by	v Change Or	der		\$				

AND STONE ALLATION	801-381-1204	
CUORK COURTED	801-381-1204 PaulDowland.com	
	Insured 25+ Years	
84060	APPLICATION NO: APPLICATION DATE:	Distribution to: Ikon Construction
04000	PERIOD TO:	
	PROJECT NO (if required):	Subcontractor Paul Dowland Tile inc.
	CONTRACT FOR: Countertops	
	CONTRACT DATE:	FIELD:
		OTHER:
9,915.35		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		

	TILE AND STONE INSTALLATION	<u> </u>	381-1204											
	EST, 1988													
CONSTRUCTION UTAH TILE	Licensed	Insured Paul D	owland.com 25+ Years											
or more domential meeting		mburcu	201 10415	_		1							 	
Continuation S	heet													
PROJECT:	Sommet Blanc Building A Tile					APPLICATION NO:								
ADDRESS:	9300 Marsac Ave Park City, Uta	h 84060				APPLICATION DATE:								
						PERIOD TO:							 	
In tabulation below, amou						PROJECT NO (if required):							 	
Use Column I on Contract	ts where varible retainage for line	items may apply.											 	
Α	В	С	D	E	F	G		Н	I					
			WORK CON	IPLETED										
		-				TOTAL		BALANCE TO						
	Paul Dowland Tile inc.	SCHEDULED	FROM PREVIOUS		MATERIALS	COMPLETED	%	EINIGH	RETAINAGE (IF					
Plans ITEM NO.	Estimate # & Invoice #	VALUE	APPLICATION	THIS PERIOD	PRESENTLY	AND STORED TO	(G / C)	(C - G)			E LABOR VALUE			
			(D + E)											
	4 Fst #9734 Inv #	¢00 500 05	. ,	¢0.00	(NOT IN D OR E)	(D+E+F)	00/	600 F00 0F		<u> </u>				
Level 2 Unit Type E A204		\$82,539.05		\$0.00		\$0.00		. ,	-					
Level 2 Unit Type B A203 Level 2 Unit Type A A202		\$64,492.56 \$63,192.56		\$0.00 \$0.00		\$0.00		\$64,492.56 \$63,192.56						
Level 2 Unit Type Q A21		\$10,355.14		\$0.00		\$0.00		\$10,355.14						
Level 2 Unit Type P A22		\$18,795.07		\$0.00		\$0.00								
Level 3 Unit Type F A304	4 Est. #9725 Inv. #	\$82,685.10		\$0.00		\$0.00		\$82,685.10			10 \$55,654.00			
Level 3 Unit Type B A303		\$64,492.56		\$0.00		\$0.00	0%	\$64,492.56						
Level 3 Unit Type A A302	2 Est. #9720 Inv. #	\$63,192.56		\$0.00		\$0.00	0%	\$63,192.56	\$0.00	\$22,101.	56 \$41,091.00		 	
Level 3 Unit Type C A301	1 Est. #9722 Inv. #	\$66,714.48		\$0.00		\$0.00	0%	\$66,714.48	\$0.00	\$23,534.4	48 \$43,180.00		 	
Level 4 Unit Type E A404	4 Est. #9724 Inv. #	\$82,539.05		\$0.00		\$0.00	0%	\$82,539.05	\$0.00	\$26,588.0	\$55,951.00			
Level 4 Unit Type B A403	3 Est. #9721 Inv. #	\$64,492.56		\$0.00		\$0.00	0%	\$64,492.56	\$0.00	\$23,401.	56 \$41,091.00			
Level 4 Unit Type A A402	2 Est. #9720 Inv. #	\$63,192.56		\$0.00		\$0.00	0%	\$63,192.56	\$0.00	\$22,101.0	\$41,091.00			
Level 4 Unit Type D A401	1 Est. #9723 Inv. #	\$62,963.68		\$0.00		\$0.00	0%	\$62,963.68	\$0.00	\$22,849.0	58 \$40,114.00			
Level 5 Unit Type H A503	3 Est. #9728 Inv. #	\$91,275.08		\$0.00		\$0.00	0%	\$91,275.08	\$0.00	\$30,607.0	\$60,668.00			
Level 5 Unit Type A A502		\$63,192.56		\$0.00		\$0.00		\$63,192.56						
Level 5 Unit Type C A501		\$66,714.48		\$0.00		\$0.00		\$66,714.48						
Level 6 Unit Type I A601		\$101,845.46		\$0.00		\$0.00		\$101,845.46						
Common Area	Est. #9724 Inv. #	\$607,240.84		\$0.00		\$0.00		\$607,240.84						
Change Orders	ORIGINAL CONTRACT TOTAL	\$1,719,915.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,719,915.35	\$0.00	\$737,304.3	35 \$982,611.00	\$1,719,915.35		
						\$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	\$0.00					
						÷								
	CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00					
		φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ υ. υυ		φ υ. 00	φυ.υ(
		¢4 740 045 25	¢0.00	¢0.00	¢0.00		0.000/	¢4 740 045 05	¢0.04					
	GRAND TOTAL	\$1,719,915.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,719,915.35	\$0.00					