



<div></div>										<div></div>												
Application and Certificate for Payment																						
TO GENERAL:		Ikon Construction LLC				PROJECT:		Sommet Blanc Building A Countertops				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:		Subcontractor		Utah Countertops LLC						
FROM:		Utah Countertops LLC										PROJECT NO (if required):										
		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.....		\$		1,794,853.35																		
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		\$																				



PROJECT:	Sommet Blanc Building A Countertops				APPLICATION NO:			
ADDRESS:	9300 Marsac Ave Park City, Utah 84060				APPLICATION DATE:			
					PERIOD TO:			
					PROJECT NO (if required):			
In tabulation below, amounts are in US dollars.								
Use Column I on Contracts where variable retainage for line items may apply.								

A	B	C	D	E	F	G		H	I
Ikon Construction Plans ITEM NO.	Utah Countertops Estimate # & Invoice #	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
Level 2 Unit Type E A204	Est. #4378 Inv. #	\$110,116.28		\$0.00		\$0.00	0%	\$110,116.28	\$0.00
Level 2 Unit Type B A203	Est. #4373 Inv. #	\$94,280.32		\$0.00		\$0.00	0%	\$94,280.32	\$0.00
Level 2 Unit Type A A202	Est. #4372 Inv. #	\$91,997.34		\$0.00		\$0.00	0%	\$91,997.34	\$0.00
Level 2 Unit Type Q A21	Est. #4391 Inv. #	\$20,270.73		\$0.00		\$0.00	0%	\$20,270.73	\$0.00
Level 2 Unit Type P A22	Est. #4390 Inv. #	\$39,928.74		\$0.00		\$0.00	0%	\$39,928.74	\$0.00
Level 3 Unit Type F A304	Est. #4379 Inv. #	\$110,090.28		\$0.00		\$0.00	0%	\$110,090.28	\$0.00
Level 3 Unit Type B A303	Est. #4373 Inv. #	\$94,280.32		\$0.00		\$0.00	0%	\$94,280.32	\$0.00
Level 3 Unit Type A A302	Est. #4372 Inv. #	\$91,997.34		\$0.00		\$0.00	0%	\$91,997.34	\$0.00
Level 3 Unit Type C A301	Est. #4374 Inv. #	\$94,640.32		\$0.00		\$0.00	0%	\$94,640.32	\$0.00
Level 4 Unit Type E A404	Est. #4378 Inv. #	\$110,116.28		\$0.00		\$0.00	0%	\$110,116.28	\$0.00
Level 4 Unit Type B A403	Est. #4373 Inv. #	\$94,280.32		\$0.00		\$0.00	0%	\$94,280.32	\$0.00
Level 4 Unit Type A A402	Est. #4372 Inv. #	\$91,997.34		\$0.00		\$0.00	0%	\$91,997.34	\$0.00
Level 4 Unit Type D A401	Est. #4376 Inv. #	\$96,860.32		\$0.00		\$0.00	0%	\$96,860.32	\$0.00
Level 5 Unit Type H A503	Est. #4382 Inv. #	\$109,251.08		\$0.00		\$0.00	0%	\$109,251.08	\$0.00
Level 5 Unit Type A A502	Est. #4372 Inv. #	\$91,997.32		\$0.00		\$0.00	0%	\$91,997.32	\$0.00
Level 5 Unit Type C A501	Est. #4374 Inv. #	\$94,640.32		\$0.00		\$0.00	0%	\$94,640.32	\$0.00
Level 6 Unit Type I A601	Est. #4387 Inv. #	\$121,182.24		\$0.00		\$0.00	0%	\$121,182.24	\$0.00
Common Area	Est. #4978 Inv. #	\$236,926.46		\$0.00		\$0.00	0%	\$236,926.46	\$0.00
	ORIGINAL CONTRACT TOTAL	\$1,794,853.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,794,853.35	\$0.00
Change Orders									
						\$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	\$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	\$1,794,853.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,794,853.35	\$0.00