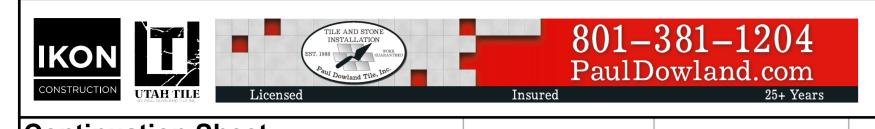




ΓΟ GENERAL: Ikon Constructio	on LLC		PROJECT:	Sommet Blanc Building B Tile				PPLICATION NO:	Distribution to:	
PO Box 980022			ADDRESS:	9300 Marsac Ave Park City, Utah 84060			AP	PPLICATION DATE:	General Contractor	
Park City, Utah 8	1098			_			PERIOD TO: PROJECT NO (if required):			
									Subcontractor	Paul Dowland Tile inc.
	Paul Dowland Tile inc.							ONTRACT FOR: Countertops		
358 west 5900 so	uth Murray, Utah 8410	7					CO	ONTRACT DATE:	FIELD	
									FIELD:	
									OTHER:	
CONTRACTOR'S APPL										
application is made for payment, as s	nown below, in connection	n with	Contract.							
Continuation Sheet is attached.										
ORIGINAL CONTRACT SUM				\$	2,000,106.96					
2. NET CHANGE BY CHANGE ORDER	5			\$	0.00					
CONTRACT SUM TO DATE (Line 1 +	2)			\$	0.00					
1. TOTAL COMPLETED & STORED TO	DATE (Column G on Sche	ed of V	V)	\$	0.00					
5. RETAINAGE:										
a. 5 % Retainage From I	revious Apllication									
(Column D + E on S		\$								
b. 5 % Retainage From										
(Column F on Sche	l of Values)	\$								
Total Retainage (Lines 5a + 5b or To	tal in Column I of Sched o	of Valu	ıes)	\$	0.00					
5. TOTAL EARNED LESS RETAINAGE				\$	0.00					
(Line 4 Less Line 5 Total)										
LESS PREVIOUS CERTIFICATES FO	PR PAYMENT			\$						
(Line 6 from prior Certificate)				<u> </u>	0.00					
BALANCE TO FINISH INCLUDING				3	0.00					
9. BALANCE TO FINISH, INCLUDING F (Line 3 less Line 6)	AE IAINAGE	•	0.00							
(Line o less Line o)		Ψ	0.00							
CHANGE ORDER SUMMARY			ADDITIONS		DEDUCTIONS					
Total changes approved in previous m	onths by Owner	\$		\$			'		'	
Total approved this Month		\$		\$						
		\$		\$						
NET CHANGES by Change Order		\$								
				1						



_									T					
Continuation St	heet													
ROJECT: DDRESS:	Sommet Blanc Building B Tile 9300 Marsac Ave Park City, Utah	84060				APPLICATION NO: APPLICATION DATE: PERIOD TO:								
tabulation below, amou	ints are in US dollars.					PROJECT NO (if required):								
	ts where varible retainage for line i	tems may apply.				i reco-service (ii requireu).								
Α	В	С	D D	E ADI ETED	F	G		Н	l					
Ikon 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)	MATERIAL VALUE	LABOR VALUE			
Level 2 Unit Type P B22	Est. #9734 Inv. #	\$17,937.94		\$0.00		\$0.00	0%	\$17,937.94	\$0.00	\$7,430.60	\$10,924.00			
Level 2 Unit Type Q B21		\$9,498.01		\$0.00		\$0.00		\$9,498.01		·				
_evel 2 Unit Type A B202		\$62,333.43 \$63,633,43		\$0.00 \$0.00		\$0.00		\$62,333.43 \$63,633,43		·				
_evel 2 Unit Type B B203 _evel 2 Unit Type G B204		\$63,633.43 \$84,200.71		\$0.00 \$0.00		\$0.00 \$0.00		\$63,633.43 \$84,200.71						
_evel 3 Unit Type D B301		\$62,104.55		\$0.00		\$0.00		\$62,104.55						
_evel 3 Unit Type A B302		\$62,333.43		\$0.00		\$0.00		\$62,333.43						
_evel 3 Unit Type B B303	B Est. #9721 Inv. #	\$63,633.43		\$0.00		\$0.00	0%	\$63,633.43	\$0.00	\$22,961.09	\$41,091.00			
Level 3 Unit Type F B304		\$91,825.97		\$0.00		\$0.00	 	\$91,825.97						
_evel 4 Unit Type C B401		\$65,855.35		\$0.00		\$0.00		\$65,855.35						
_evel 4 Unit Type A B402		\$62,332.79		\$0.00		\$0.00	 	\$62,332.79						
_evel 4 Unit Type B B403		\$63,633.43		\$0.00		\$0.00	 	\$63,633.43						
_evel 4 Unit Type E B404		\$81,679.92		\$0.00		\$0.00		\$81,679.92						
_evel 5 Unit Type D B501		\$62,104.55		\$0.00		\$0.00	 	\$62,104.55						
evel 5 Unit Type A B502		\$62,333.43		\$0.00		\$0.00		\$62,333.43		<u> </u>				
_evel 5 Unit Type B B503 _evel 5 Unit Type F B504		\$63,633.43 \$81,825.97		\$0.00 \$0.00		\$0.00 \$0.00		\$63,633.43 \$81,825.97						
_evel 6 Unit Type C B601		\$65,855.35		\$0.00		\$0.00		\$65,855.35		<u> </u>				
_evel 6 Unit Type A B602	Est. #9720 Inv. #	\$62,333.43		\$0.00		\$0.00	0%	\$62,333.43						
_evel 6 Unit Type B B603		\$63,633.43		\$0.00		\$0.00		\$63,633.43		·				
_evel 6 Unit Type E B604 Level 7 Unit Type J B702		\$81,679.92 \$100,096.87		\$0.00 \$0.00		\$0.00 \$0.00		\$81,679.92 \$100,096.87		· · · · · · · · · · · · · · · · · · ·				
_evel 7 Unit Type 5 B702		\$100,098.87		\$0.00		\$0.00		\$100,096.87		· · · · · · · · · · · · · · · · · · ·				
Common Area	Est. #9926 Inv. #	\$467,609.96		\$0.00		\$0.00		\$467,609.96		<u> </u>				
	ORIGINAL CONTRACT TOTAL	\$2,000,106.96	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000,106.96	\$0.00	\$749,587.96	\$1,250,519.00	\$2,000,106.96		
hange 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						
						φυ.υυ		φυ.υυ	\$0.00					
	CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00					
	STARGE SKILL TOTAL	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υι	φυ.υυ		φυ.υυ	\$0.00					
	GRAND TOTAL	\$2,000,106.96	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000,106.96	\$0.00					
		4 =,000,100.00	ψ0.00	ψ0.50	Ψ0.00	ψ0.00	0.00 /0	+ 2,000,100.00	ψ0.50					
		I I		-						·			I .	