					UTAH TILE IC BY FALL DOWLAND TILE IIC	TILE AND STONE INSTALLATION San Dowland Tile Inc.	Insure		
Applicatio	on and Certif	ficate for Payn	nei	nt					
TO GENERAL:	Ikon Construction	LLC	Sommet Blanc Build	ling B Tile					
	PO Box 980022		9300 Marsac Ave Park City, Utah 84060						
	Park City, Utah 840	098	_		1				
FROM:	Paul Dowland Tile	inc.							
		th Murray, Utah 84107							
Continuation She		own below, in connection	****						
1. ORIGINAL CON				1	\$	1,950,107.03			
			•••••		φ 				
2. NET CHANGE	BY CHANGE ORDERS				\$	0.00			
3. CONTRACT SU	JM TO DATE (Line 1 + 2	2)	\$	0.00					
4. TOTAL COMPL	ETED & STORED TO D	OATE (Column G on Sched	d of \	/)	\$	0.00			
5. RETAINAGE:									
a. 5	% Retainage From Pr	evious Apllication							
	(Column D + E on Scl		\$						
b. 5	% Retainage From Th	is Application	_						
	(Column F on Sched	of Values)	\$						
Total Retainage	e (Lines 5a + 5b or Tota	al in Column I of Sched of	Valu	ies)	\$	0.00			
6. TOTAL EARNE	D LESS RETAINAGE				\$	0.00			
(Line 4 Less Li	ne 5 Total)								
7. LESS PREVIOU	JS CERTIFICATES FOR	R PAYMENT			\$				
(Line 6 from pr	•								
		-			\$	0.00			
	FINISH, INCLUDING RE								
(Line 3 less Lir	1e 6)		\$	0.00					
CHANGE ORDER				ADDITIONS		DEDUCTIONS			
	oroved in previous mo	nths hy Owner	\$		\$				
Total approved th			\$ \$		¥ \$				
			\$		\$				
NET CHANGES by	y Change Order		\$						
			<u> </u>						

00	1 (0.01	1904					
80	D_{1-i}	201-	-1204					
Pa	ulD	owlar	-1204 nd.com					
d			25+ Years					
		APPLIC	ATION NO:		Distribution to:			
		APPLIC	ATION DATE:		General Contractor	Ikon Construc	ction	
		PERIOD						
			CT NO (if required):		Subcontractor	Paul Dowland	l Tile inc.	
		CONTR	ACT FOR: Countertops					
		CONTR	ACT DATE:					
					FIELD:			
					OTHER:			
			I					

	TILE AND STONE INSTALLATION	801_	381–1204											
	EST. 1988		owland.com											
CONSTRUCTION	Licensed	Insured	25+ Years											
Continuation S	Shoot													
Continuation S														
PROJECT:	Sommet Blanc Building B Tile					APPLICATION NO:								
ADDRESS:	9300 Marsac Ave Park City, Uta	in 84060				APPLICATION DATE: PERIOD TO:								
In tabulation below, amou	aunte are in US dellare					PROJECT NO (if required):	•							
	cts where varible retainage for line	itoms may apply				PROJECT NO (il required).	•							
		петіз паў арріў.												
Α	В	С	D	E	F	G		Н	I					
			WORK CO	MPLETED										
			FROM			TOTAL		BALANCE TO						
Plans ITEM NO.	n Paul Dowland Tile inc. Estimate # & Invoice #	SCHEDULED VALUE	PREVIOUS		MATERIALS		% (G / C)	EINICH	RETAINAGE (IF					
	Estimate # & invoice #	VALUE	APPLICATION	THIS PERIOD	PRESENTLY STORED	AND STORED TO DATE		(C - G)	VARIADLE RAIE	MATERIAL VALUE	LABOR VALUE			
			(D + E)		(NOT IN D OR E)	(D+E+F)								
Level 2 Unit Type P B22	2 Est. #9734 Inv. #	\$16,180.69		\$0.00		\$0.00	0%	\$16,180.69	\$0.00	\$5,256.69	\$10,924.00	<u> </u>		
Level 2 Unit Type Q B21		\$7,740.76		\$0.00		\$0.00	+ +	\$7,740.76						
Level 2 Unit Type A B202		\$60,578.18		\$0.00		\$0.00		\$60,578.18						
Level 2 Unit Type B B203		\$61,878.18		\$0.00		\$0.00		\$61,878.18						
Level 2 Unit Type G B204		\$82,445.46		\$0.00		\$0.00		. ,						
Level 3 Unit Type D B30 ⁴		\$60,349.30 \$60,578,18		\$0.00		\$0.00		\$60,349.30						
Level 3 Unit Type A B302		\$60,578.18		\$0.00		\$0.00		\$60,578.18						
Level 3 Unit Type B B303		\$61,878.18 \$80,070,72		\$0.00		\$0.00		\$61,878.18						
Level 3 Unit Type F B304		\$80,070.72		\$0.00		\$0.00		\$80,070.72						
Level 4 Unit Type C B40 ⁴		\$64,100.10		\$0.00		\$0.00	+ +	\$64,100.10		· · · · ·				
Level 4 Unit Type A B402		\$60,578.18		\$0.00		\$0.00		\$60,578.18						
Level 4 Unit Type B B403		\$61,878.18		\$0.00		\$0.00		\$61,878.18		· · · · · · · · · · · · · · · · · · ·				
Level 4 Unit Type E B404		\$79,924.67		\$0.00		\$0.00		\$79,924.67						
Level 5 Unit Type D B50		\$60,349.30		\$0.00		\$0.00		\$60,349.30						
Level 5 Unit Type A B502 Level 5 Unit Type B B503		\$60,578.18 \$61,878.18		\$0.00 \$0.00		\$0.00 \$0.00		\$60,578.18 \$61,878.18						
Level 5 Unit Type F B504		\$80,070.72		\$0.00		\$0.00		\$80,070.72						
Level 6 Unit Type C B60 ^o		\$64,100.10		\$0.00		\$0.00		\$64,100.10						
Level 6 Unit Type A B602		\$60,578.18		\$0.00		\$0.00		\$60,578.18						
Level 6 Unit Type B B603		\$61,878.18		\$0.00		\$0.00		\$61,878.18						
Level 6 Unit Type E B604		\$79,924.67		\$0.00		\$0.00		\$79,924.67					 	
Level 7 Unit Type J B702		\$98,341.62		\$0.00		\$0.00		\$98,341.62						
Level 7 Unit Type K B703 Common Area	Est. #9926 Inv. #	\$96,242.98 \$467,984.14		\$0.00 \$0.00		\$0.00 \$0.00		\$96,242.98 \$467,984.14						
	ORIGINAL CONTRACT TOTAL				\$0.00									
Change Orders		¢ 1,000,101100	\$0.00	¥0.00		÷0.00	0.0070	÷ 1,000,101.00			ψ1,200,013.00	ψ1,000,107.00		
						\$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	\$1,950,107.03	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,950,107.03	\$0.00					
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