801-381-1204
PaulDowland.com

UTAH TILE | Licensed | Insured | 25+ Years

Application and Certificate for Payment

TO GENERAL:	Ikon Construction LLC	**PROJECT:**	Sommet Blanc Building B Tile	**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:**	
				PROJECT NO (if required):	**Subcontractor** Paul Dowland Tile inc.
FROM:	Paul Dowland Tile inc.			**CONTRACT FOR: Countertops**	
	358 west 5900 south Murray, Utah 84107			**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**……………………..……………………..	$	2,654,990.69
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 Apllication		
(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	$		

Continuation Sheet

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

A	B	C	D	E	F	G	H	I
			WORK COMPLETED					
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)
Level 2 Unit Type P B22	Est. #9734 Inv. #	$24,190.08		$0.00		$0.00	0%	$24,190.08	$0.00
Level 2 Unit Type Q B21	Est. #9735 Inv. #	$10,953.52		$0.00		$0.00	0%	$10,953.52	$0.00
Level 2 Unit Type A B202	Est. #9720 Inv. #	$85,676.12		$0.00		$0.00	0%	$85,676.12	$0.00
Level 2 Unit Type B B203	Est. #9721 Inv. #	$81,793.92		$0.00		$0.00	0%	$81,793.92	$0.00
Level 2 Unit Type G B204	Est. #9726 Inv. #	$118,788.26		$0.00		$0.00	0%	$118,788.26	$0.00
Level 3 Unit Type D B301	Est. #9723 Inv. #	$93,449.30		$0.00		$0.00	0%	$93,449.30	$0.00
Level 3 Unit Type A B302	Est. #9720 Inv. #	$85,676.12		$0.00		$0.00	0%	$85,676.12	$0.00
Level 3 Unit Type B B303	Est. #9721 Inv. #	$81,793.92		$0.00		$0.00	0%	$81,793.92	$0.00
Level 3 Unit Type F B304	Est. #9725 Inv. #	$120,429.02		$0.00		$0.00	0%	$120,429.02	$0.00
Level 4 Unit Type C B401	Est. #9722 Inv. #	$87,601.67		$0.00		$0.00	0%	$87,601.67	$0.00
Level 4 Unit Type A B402	Est. #9720 Inv. #	$85,676.12		$0.00		$0.00	0%	$85,676.12	$0.00
Level 4 Unit Type B B403	Est. #9721 Inv. #	$81,793.92		$0.00		$0.00	0%	$81,793.92	$0.00
Level 4 Unit Type E B404	Est. #9724 Inv. #	$116,539.26		$0.00		$0.00	0%	$116,539.26	$0.00
Level 5 Unit Type D B501	Est. #9723 Inv. #	$93,449.30		$0.00		$0.00	0%	$93,449.30	$0.00
Level 5 Unit Type A B502	Est. #9720 Inv. #	$85,676.12		$0.00		$0.00	0%	$85,676.12	$0.00
Level 5 Unit Type B B503	Est. #9721 Inv. #	$81,793.92		$0.00		$0.00	0%	$81,793.92	$0.00
Level 5 Unit Type F B504	Est. #9725 Inv. #	$120,429.02		$0.00		$0.00	0%	$120,429.02	$0.00
Level 6 Unit Type C B601	Est. #9722 Inv. #	$87,601.67		$0.00		$0.00	0%	$87,601.67	$0.00
Level 6 Unit Type A B602	Est. #9720 Inv. #	$85,676.12		$0.00		$0.00	0%	$85,676.12	$0.00
Level 6 Unit Type B B603	Est. #9721 Inv. #	$81,793.92		$0.00		$0.00	0%	$81,793.92	$0.00
Level 6 Unit Type E B604	Est. #9724 Inv. #	$116,539.26		$0.00		$0.00	0%	$116,539.26	$0.00
Level 7 Unit Type J B702	Est. #9730 Inv. #	$168,349.14		$0.00		$0.00	0%	$168,349.14	$0.00
Level 7 Unit Type K B703	Est. #9731 Inv. #	$191,336.85		$0.00		$0.00	0%	$191,336.85	$0.00
Common Area	Est. #9926 Inv. #	$467,984.14		$0.00		$0.00	0%	$467,984.14	$0.00
	ORIGINAL CONTRACT TOTAL	$2,654,990.69	$0.00	$0.00	$0.00	$0.00	0.00%	$2,654,990.69	$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	$2,654,990.69	$0.00	$0.00	$0.00	$0.00	0.00%	$2,654,990.69	$0.00