



O GENERA	L: Ikon Construction LLC		PROJECT: Somme	t Blanc Building	B Countertops	APP	LICATION NO:	Distribution to:		
	PO Box 980022			arsac Ave Park C			LICATION DATE:	General Contractor		ction
	Park City, Utah 84098						IOD TO:			
						PRO	JECT NO (if required):	Subcontractor	Utah Counte	rtops LLC
FROM:	Utah Countertops LLC					CON	ITRACT FOR: Countertops			
	358 west 5900 south Murray, Utah 84107					CON	ITRACT DATE:			
								FIELD:		
								OTHER:		
ONTRA	CTOR'S APPLICATION FOR PA	ΥM	IENT							
pplication is	made for payment, as shown below, in connection w	vith C	Contract.							
ontinuation S	heet is attached.									
ORIGINAL C	ONTRACT SUM			\$	2,274,670.25					
	SE BY CHANGE ORDERS				0.00					
	SUM TO DATE (Line 1 + 2)				0.00					
	PLETED & STORED TO DATE (Column G on Sched			Ψ s	0.00					
RETAINAGE			,	Ψ	0.00					
a. 5										
	(Column D + E on Sched of Values)	\$								
b. 5	% Retainage From This Application									
	(Column F on Sched of Values)	\$								
Total Retain	age (Lines 5a + 5b or Total in Column I of Sched of \	Value	es)	\$	0.00					
. TOTAL EAR	NED LESS RETAINAGE			\$	0.00					
	Line 5 Total)									
. LESS PREV	IOUS CERTIFICATES FOR PAYMENT			\$						
(Line 6 from	prior Certificate)									
. CURRENT F	AYMENT DUE			\$	0.00					
. BALANCE T	O 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		\$	\$							
		\$	\$							
IET CHANCE	hy Changa Order	•								
TET CHANGES	S by Change Order	\$								



IKON CONSTRUCTION UTAH COUNTR												
Continuation S												
		tortono				ADDI ICATION NO.						
PROJECT: ADDRESS:	9300 Marsac Ave Park City, Utal	-				APPLICATION NO: APPLICATION DATE:						
ADDRESS.	9300 Marsac Ave Fark City, Otal	1 04000				PERIOD TO:						
n tabulation below, amou	inte are in IIS dellare					PROJECT NO (if required):						
•	ts where varible retainage for line	itome may apply				PROJECT NO (II requireu).						
ose Column I on Contrac	is where varible retainage for line	items may apply.										
A	В	С	D	E	F	G		Н	I			
			WORK CC	MPLETED								
Ikon Construction Plans ITEM NO.	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		\$39,928.74		\$0.00		\$0.00	0%					
Level 2 Unit Type Q B21		\$20,270.73		\$0.00		\$0.00	0%	\$20,270.73				
Level 2 Unit Type A B202		\$91,997.34		\$0.00		\$0.00	0%	\$91,997.34				
Level 2 Unit Type B B203		\$94,280.32		\$0.00		\$0.00	0%	\$94,280.32				
Level 2 Unit Type G B20		\$100,835.12		\$0.00		\$0.00	0%	\$100,835.12				
Level 3 Unit Type D B30		\$96,860.32		\$0.00 \$0.00		\$0.00	0%	\$96,860.32 \$94,997,34				
Level 3 Unit Type A B302		\$91,997.34				\$0.00	0%					
Level 3 Unit Type B B303		\$94,280.32		\$0.00		\$0.00	0%	•				
Level 3 Unit Type F B304		\$110,090.28		\$0.00		\$0.00	0%	• •				
Level 4 Unit Type C B40		\$94,640.32		\$0.00		\$0.00	0%	• •				
Level 4 Unit Type A B402		\$91,997.34		\$0.00		\$0.00	0%	• •				
Level 4 Unit Type B B403	3 Est. #4373 Inv. #	\$94,280.32		\$0.00		\$0.00	0%	\$94,280.32				
Level 4 Unit Type E B404	4 Est. #4378 Inv. #	\$110,116.28		\$0.00		\$0.00	0%	\$110,116.28	\$0.00			
Level 5 Unit Type D B50	1 Est. #4376 Inv. #	\$96,860.32		\$0.00		\$0.00	0%	\$96,860.32	\$0.00			
Level 5 Unit Type A B502	2 Est. #4372 Inv. #	\$91,997.34		\$0.00		\$0.00	0%	\$91,997.34	\$0.00			
Level 5 Unit Type B B503	3 Est. #4373 Inv. #	\$94,280.32		\$0.00		\$0.00	0%	\$94,280.32				
Level 5 Unit Type F B504		\$110,090.28		\$0.00		\$0.00	0%					
Level 6 Unit Type C B60		\$94,640.32		\$0.00		\$0.00	0%					
Level 6 Unit Type A B602		\$91,997.34		\$0.00		\$0.00	0%					
Level 6 Unit Type B B603 Level 6 Unit Type E B604		\$94,280.32 \$110,116.28		\$0.00 \$0.00		\$0.00 \$0.00	0% 0%					
Level 7 Unit Type J B702		\$128,611.84		\$0.00		\$0.00	0%					
Level 7 Unit Type K B703		\$112,412.24		\$0.00		\$0.00	0%					
Common Area	Est. #4981 Inv. #	\$117,808.88		\$0.00		\$0.00	0%					
	ORIGINAL CONTRACT TOTAL	\$2,274,670.25	\$0.00				0.00%	\$2,274,670.25				
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			
		V 0.00	Ψ0.00	Ų 0.00	Ų V	V 0.000		40.00	V 0.00			
	GRAND TOTAL	\$2,274,670.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,274,670.25	\$0.00			
	GRAND TOTAL	\$2,214,610.25	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	0.00 /6	\$2,274,670.25	φυ.υυ			
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