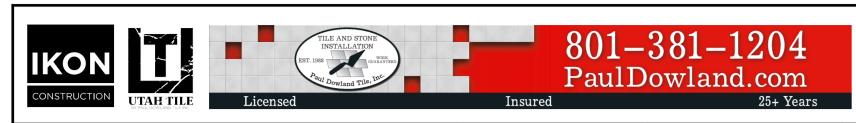




TO GENERAL	L: Ikon Construction LLC	PROJECT:	Sommet Blanc Building	g C Tile	APPLIC	CATION NO:	Distribution to:			
	PO Box 980022	ADDRESS:	9300 Marsac Ave Park (City, Utah 84060	APPLIC	CATION DATE:	General Contractor Ikon Construction			
	Park City, Utah 84098				PERIO					
						CT NO (if required):	Subcontractor Paul Dowland Tile inc.			
FROM:	Paul Dowland Tile inc.					RACT FOR: Countertops				
	358 west 5900 south Murray, Utah 84107				CONTR	RACT DATE:				
							FIELD:			
							OTHER:			
CONTRA	CTOR'S APPLICATION FOR PA	YMENT								
Application is n	nade for payment, as shown below, in connection w	vith Contract.								
Continuation Sh	heet is attached.									
1. ORIGINAL C	ONTRACT SUM		\$	2,213,272.64						
	E BY CHANGE ORDERS		\$	0.00						
	SUM TO DATE (Line 1 + 2)			0.00						
	PLETED & STORED TO DATE (Column G on Sched			0.00						
5. RETAINAGE:			<u> </u>	0.00						
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 Retains	age (Lines 5a + 5b or Total in Column I of Sched of \	/alues)	\$	0.00						
			<u> </u>							
6. TOTAL EARN	NED LESS RETAINAGE		\$	0.00						
	Line 5 Total)		<u> </u>							
· ·	OUS CERTIFICATES FOR PAYMENT		\$							
	prior Certificate)									
	AYMENT DUE		\$	0.00						
9. BALANCE TO	O FINISH, INCLUDING RETAINAGE									
(Line 3 less L	Line 6)	\$ 0.0	0							
CHANGE ORDE	ER SUMMARY	ADDITIONS		DEDUCTIONS						
Total changes a	approved in previous months by Owner	\$	\$							
Total approved this Month \$		\$								
		\$	\$							
NET CHANGES	by Change Order	\$								
	· ' '				'					



CONSTRUCTION UTAH TILE	Paul Dowland Tile, Inc. Licensed	PaulDo Insured	owland.com _{25+ Years}									
Continuation S	heet											
PROJECT: Sommet Blanc Building C Tile						APPLICATION NO:						
DDRESS:	9300 Marsac Ave Park City, Utah	84060				APPLICATION DATE:						
						PERIOD TO:						
tabulation below, amou	unts are in US dollars.					PROJECT NO (if required):						
se Column I on Contrac	ets where varible retainage for line i	tems may apply.										
<u>.</u>	_	_	_	_	_				_			
Α	В	С	D	E	F F	G		Н	l			
Ikon Construction Plans ITEM NO.	Paul Dowland Tile inc. Estimate # & Invoice #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)			
			(D + E)		(NOT IN D OR E)	I I						
evel 1 Unit Type R C22	2 Est. #9654 Inv. #	\$11,639.72		\$0.00		\$0.00	0%	\$11,639.72	\$0.00			
evel 1 Unit Type R C23		\$11,639.72		\$0.00		\$0.00	0%					
evel 1 Unit Type R C24		\$11,639.72		\$0.00		\$0.00	0%					
evel 1 Unit Type R C25		\$11,639.72		\$0.00		\$0.00	0%	· · · · · · · · · · · · · · · · · · ·				
evel 2 Unit Type M C20 ⁻ evel 2 Unit Type L C202		\$162,561.78 \$137.205.53		\$0.00 \$0.00		\$0.00 \$0.00	0%	· · · · · · · · · · · · · · · · · · ·				
evel 3 Unit Type L C202		\$137,205.53 \$164,022.70		\$0.00		\$0.00	0% 0%	· · · · · · · · · · · · · · · · · · ·				
evel 3 Unit Type M C302		\$162,561.78		\$0.00		\$0.00	0%					
evel 4 Unit Type M C40		\$162,561.78		\$0.00		\$0.00	0%	•				
						 		•				
evel 4 Unit Type N C402		\$164,022.70		\$0.00		\$0.00	0%	. ,				
evel 5 Unit Type N C501		\$164,022.70		\$0.00		\$0.00	0%	· ·				
evel 5 Unit Type M C502		\$162,561.78		\$0.00		\$0.00	0%	. ,				
evel 6 Unit Type M C60		\$162,561.78		\$0.00		\$0.00	0%	•				
evel 6 Unit Type N C602		\$164,022.70		\$0.00		\$0.00	0%	. ,				
evel 7 Unit Type N C701		\$164,022.70		\$0.00		\$0.00	0%	· · · · · · · · · · · · · · · · · · ·				
evel 7 Unit Type M C702		\$162,561.78 \$216,273.88		\$0.00 \$0.00		\$0.00 \$0.00	0% 0%	<u> </u>				
evel 8 Unit Type O C80 ^o Common Area	Est. #9655 Inv. #	\$17,750.17		\$0.00		\$0.00	0%			-		
Common Area	ORIGINAL CONTRACT TOTAL	\$2,213,272.64										
nange Orders	SKIGINAL GONTRAGT TOTAL	Ψ2,210,212.04	ψ0.00	ψ0.00	ψ0.00	ψ0.00	0.0070	42,210,212.0	Ψ0.00			
nango oraoro						\$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			
						75.55		43.00	+ • • • • • • • • • • • • • • • • • • •			
	CHANGE OPDED TOTAL	#0.00	60.00	#0.00	\$0.00	* 0.00		\$0.00	60.00			
	CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	ODANO TOTAL	AB A45 A-5 A-1	**	4.5-	**			40.010.000				
	GRAND TOTAL	\$2,213,272.64	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,213,272.64	\$0.00			