					UTAH TILE UTAH STORE AL	TILE AND STONE INSTALLATION EST. 1988 Paul Dowland Tile, Inc.	Insured
		ficate for Paym	er				
TO GENERAL:	Ikon Construction	LLC		PROJECT:	Sommet Blanc Buildi	-	Image: state intervalue
	PO Box 980022			ADDRESS:	9300 Marsac Ave Par	k City, Utah 84060	
	Park City, Utah 840	098]		
FROM:	Paul Dowland Tile	inc.					
		th Murray, Utah 84107					
		CATION FOR PA		MENT			
Application is ma	de for payment, as sho	own below, in connection w	vith	Contract.			
Continuation She	et is attached.						
1. ORIGINAL COM	NTRACT SUM				\$	1,350,850.17	
	BY CHANGE ORDERS		¢	0.00			
			ф. Ф.				
		2)		>			
	ETED & STORED TO D	OATE (Column G on Sched	of \	/)	\$	0.00	
5. RETAINAGE:	% Deteinere From Dr	avious Apllication					
a. 5	% Retainage From Pro		¢				
b. 5	(Column D + E on Sch % Retainage From Th	•	\$				
5. 0	(Column F on Sched		\$				
		-					
Total Retainage	e (Lines 5a + 5b or Tota	al in Column I of Sched of N	Valu	les)	\$	0.00	
					•	0.00	
					\$	0.00	
(Line 4 Less Li	-	R PAYMENT			\$		
	ior Certificate)				P		
					\$	0.00	
	FINISH, INCLUDING RE				• •		
(Line 3 less Lir			\$	0.00			
CHANGE ORDER	SUMMARY		ADDITIONS		DEDUCTIONS		
Total changes ap	proved in previous mo	nths by Owner	\$		\$		
Total approved th	is Month		\$		\$		
			\$		\$		
			-				
NET CHANGES by	y Change Order		\$				

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		
		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											
IKON CONSTRUCTION	EST. 1988 GUARNTEED Paul Dowland Tile, Inc.	PaulD	owland.com											
	Licensed	Insured	25+ Years											
Continuation	Sheet													
PROJECT:	Sommet Blanc Building C Tile					APPLICATION NO:								
ADDRESS:	9300 Marsac Ave Park City, Utah	84060				APPLICATION DATE:								
						PERIOD TO:								
	nounts are in US dollars.					PROJECT NO (if required):								
Use Column I on Contra	acts where varible retainage for line i	items may apply.												
Α	В	С	D	E	F	G		н	I					
			WORK CO	MPLETED										
Ikon Construction Plans ITEM NO	on 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	ABOR VALUE			
Level 1 Unit Type R C	22 Est. #9654 Inv. #	\$6,067.31		\$0.00		\$0.00	0%	\$6,067.31	\$0.00	\$1,491.31	\$4,576.00			
Level 1 Unit Type R C	23 Est. #9654 Inv. #	\$6,067.31		\$0.00		\$0.00		\$6,067.31			\$4,576.00			
Level 1 Unit Type R C		\$6,067.31		\$0.00		\$0.00		. ,			\$4,576.00			
Level 1 Unit Type R C Level 2 Unit Type M C2		\$6,067.31 \$103,000.38		\$0.00 \$0.00		\$0.00 \$0.00		\$6,067.31 \$103,000.38			\$4,576.00 \$75,404.00			
Level 2 Unit Type L C2		\$78,988.25		\$0.00		\$0.00		-			\$54,100.00			
Level 3 Unit Type N C3		\$103,100.38		\$0.00		\$0.00					\$75,504.00			
Level 3 Unit Type M C3	302 Est. #9646 Inv. #	\$103,000.38		\$0.00		\$0.00	0%	\$103,000.38	\$0.00	\$27,596.38	\$75,404.00			
Level 4 Unit Type M C4	401 Est. #9646 Inv. #	\$103,000.38		\$0.00		\$0.00	0%	\$103,000.38	\$0.00	\$27,596.38	\$75,404.00			
Level 4 Unit Type N C4	402 Est. #9647 Inv. #	\$103,100.38		\$0.00		\$0.00	0%	\$103,100.38	\$0.00	\$27,596.38	\$75,504.00			
Level 5 Unit Type N C5	501 Est. #9647 Inv. #	\$103,100.38		\$0.00		\$0.00		\$103,100.38	\$0.00	\$27,596.38	\$75,540.00		 	
Level 5 Unit Type M C		\$103,000.38		\$0.00		\$0.00		. ,			\$75,404.00			
Level 6 Unit Type M C6		\$103,000.38		\$0.00		\$0.00		, ,			\$75,404.00			
Level 6 Unit Type N C6		\$103,100.38		\$0.00		\$0.00		. ,			\$75,504.00		 	
Level 7 Unit Type N C7 Level 7 Unit Type M C7		\$103,100.38 \$103,000.38		\$0.00 \$0.00		\$0.00 \$0.00		, ,			\$75,504.00 \$75,404.00			
Level 8 Unit Type O C8		\$96,338.33		\$0.00		\$0.00		\$96,338.33			\$69,301.00			
Common Area	Est. #9655 Inv. #	\$17,750.17		\$0.00		\$0.00					\$9,002.00			
	ORIGINAL CONTRACT TOTAL	\$1,350,850.17	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,350,850.17	\$0.00	\$370,199.17	\$980,687.00	\$1,350,886.17		
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					
	CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00					_
	GRAND TOTAL	\$1,350,850.17	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,350,850.17	\$0.00					
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