

December 29, 2025

Via Federal Express
Via Email

Mr. John Kniery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Marklund Wasmond Center (Proj. No. 25-005)
Notice of Project Completion and Final Realized Cost Report

Dear Mr. Kniery:

I am writing to submit the notice of project completion and final realized cost report for Project No. 25-005. On May 6, 2025, the Illinois Health Facilities and Services Review Board approved Marklund Children's Home d/b/a Marklund Wasmond Center's (the "Permit Holder") certificate of need application for the modernization and addition of 24 beds to the Marklund Wasmond Center, a medically complex for the developmentally disabled facility located at 1435 Summit Street, Elgin, Illinois (the "Project"). On August 1st, 2025, the project was completed with the transfer of residents from the Marklund Philip Center to the expanded Marklund Wasmond Center.

For your review, the Permit Holder submits the following information as its final realized cost report for the modernization and expansion of Marklund Wasmond Center.

1. Final Realized Project Costs

Marklund Wasmond Center Final Realized Costs		
	Approved	Expended
Preplanning Costs	\$155,537	\$149,519
Site Survey and Soil Investigation	\$8,913	\$14,931
Site Preparation	\$348,304	\$676,636

New Construction Contracts	\$8,271,532	\$8,460,055
Modernization Contracts	\$2,499,629	\$2,256,542
Contingencies	\$827,153	\$500,000
Architectural/Engineering Fees	\$611,164	\$670,552
Consulting and Other Fees	\$137,513	\$137,513
Moveable or Other Equipment	\$1,107,338	\$1,101,335
Other Costs to Be Capitalized	\$854,596	\$854,596
Total Use of Funds	\$14,821,679	\$14,821,679

2. Certification of Final Realized Costs and Compliance

Pursuant to 77 Ill. Admin. Code § 1130.770, the Permit Holder certifies the final realized costs, as itemized, are the total costs required to complete the Project and that there are no additional associated costs or capital expenditures related to the Project. I further certify the Permit Holder complied with all of the terms of the permit to date and all information submitted in this cost report for the facility is true and correct.

3. Final Application and Certification for Payment

Attached as Attachment – 1 is the final Application and Certification for Payment (G702) for the Project.¹

If you have any questions or need any additional information related to the Project, please feel free to contact Anne Cooper at 312-755-3169 or acooper@agdglaw.com.

Sincerely,



Gilbert Fonger
President & CEO
Marklund Children's Home

¹ The Permit Holder had one construction contract for the modernization and expansion of the Marklund Wasmond Center as well as other work performed on the campus. The following items from the G702 pertain to items outside the Project. Expansion of the Marklund Day School and modernization of the Community Day services totaled \$2,578,630.

Attachment – 1
Final Application and Certification for Payment

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 5

TO OWNER: Marklund Children's Home
1 S 450 Wyatt Drive
Geneva, IL 60134

PROJECT: Marklund Wasmond Expansion
1 S 450 Wyatt Drive
Geneva, IL 60134

APPLICATION NO.: 30
PERIOD TO : Nov 30, 2025
PROJECT NOS.: 22030
INVOICE NO.: 22030-030

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: FCL Builders, LLC
1150 Spring Lake Drive
Itasca, IL 60143
United States

ARCHITECT: RDL Architects
21111 Chagrin Blvd.
Suite 110
Beachwood, OH 44122

CONTRACT DATE : Oct 31, 2022

CONTRACT FOR: Marklund Wasmond Expansion

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	15,500,000.00
2. Net change by change orders	\$	1,899,999.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	17,399,999.00
4. TOTAL COMPLETED & STORED TO DATE	\$	17,399,999.00
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	17,399,999.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	16,803,011.60
8. CURRENT PAYMENT DUE	\$	596,987.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		1,884,500.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
OCO-0013	Dec 04, 2025	15,499.00	0.00
Current Total:		15,499.00	0.00
Net Change by Change Orders		1,899,999.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: FCL Builders, LLC

By: [Signature]

Date: 12/05/2025

State of: Illinois

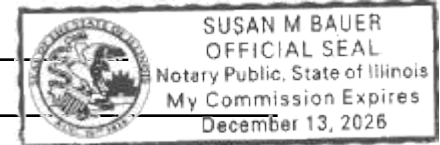
County of: Dupage

Subscribed and sworn to before

me this 5th day of December, 2025

Notary Public: [Signature]

My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: RDL Architects

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

FCL Builders, LLC

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 30

APPLICATION DATE: Nov 30, 2025

INVOICE NO.:

PERIOD TO: Nov 30, 2025

22030-030

PROJECT NO: 22030

A	B	C			D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE	
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD						
22030	Marklund Wasmond Expansion											
01	GENERAL CONDITIONS											
01010	General Conditions	1,316,961.04	-19,475.05	1,297,485.99	1,301,697.58	-4,211.59	0.00	1,297,485.99	100	0.00	0.00	0.00
01106	Concrete Cutting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
01300	Architect Fees	572,800.00	12,796.34	585,596.34	585,596.34	0.00	0.00	585,596.34	100	0.00	0.00	0.00
01320	Civil Engineering	140,000.00	63,289.21	203,289.21	203,289.21	0.00	0.00	203,289.21	100	0.00	0.00	0.00
01335	Geo-Technical Engineering	8,670.00	-1,895.00	6,775.00	6,775.00	0.00	0.00	6,775.00	100	0.00	0.00	0.00
01340	Construction Staking	12,000.00	32,035.00	44,035.00	44,035.00	0.00	0.00	44,035.00	100	0.00	0.00	0.00
01345	Testing	30,000.00	14,793.25	44,793.25	44,793.25	0.00	0.00	44,793.25	100	0.00	0.00	0.00
01350	Asbestos Testing	0.00	15,505.00	15,505.00	15,505.00	0.00	0.00	15,505.00	100	0.00	0.00	0.00
01500	Insurance	106,690.00	23,103.47	129,793.47	106,690.00	23,103.47	0.00	129,793.47	100	0.00	0.00	0.00
01505	Builders Risk Insurance	7,698.00	165,236.00	172,934.00	167,557.00	5,377.00	0.00	172,934.00	100	0.00	0.00	0.00
01515	Permit Fees	0.00	230.00	230.00	230.00	0.00	0.00	230.00	100	0.00	0.00	0.00
	GENERAL CONDITIONS Total:	2,194,819.04	305,618.22	2,500,437.26	2,476,168.38	24,268.88	0.00	2,500,437.26	100	0.00	0.00	0.00
02	SITE CONSTRUCTION											
02100	Environmental Remediation	0.00	4,460.00	4,460.00	4,460.00	0.00	0.00	4,460.00	100	0.00	0.00	0.00
02201	Asbestos Remediation	0.00	64,335.00	64,335.00	64,335.00	0.00	0.00	64,335.00	100	0.00	0.00	0.00
02211	SWPPP Monitoring	46,000.00	-33,400.00	12,600.00	12,600.00	0.00	0.00	12,600.00	100	0.00	0.00	0.00
02220	Building Demolition	125,825.00	33,229.00	159,054.00	150,124.00	8,930.00	0.00	159,054.00	100	0.00	0.00	0.00
02222	Sawcutting - Concrete/Asphalt	0.00	20,871.00	20,871.00	20,871.00	0.00	0.00	20,871.00	100	0.00	0.00	0.00
02300	Earthwork	312,185.42	207,031.88	519,217.30	519,217.30	0.00	0.00	519,217.30	100	0.00	0.00	0.00
02500	Underground Utilities	940,180.00	66,949.06	1,007,129.06	1,007,129.06	0.00	0.00	1,007,129.06	100	0.00	0.00	0.00
02700	Asphalt Pavement	95,000.00	119,975.00	214,975.00	214,975.00	0.00	0.00	214,975.00	100	0.00	0.00	0.00
02770	Curbs And Gutters	38,800.00	2,560.00	41,360.00	41,360.00	0.00	0.00	41,360.00	100	0.00	0.00	0.00
02771	Site Concrete	72,786.00	21,633.00	94,419.00	94,419.00	0.00	0.00	94,419.00	100	0.00	0.00	0.00
02820	Fences And Gates	4,885.00	5,315.00	10,200.00	10,200.00	0.00	0.00	10,200.00	100	0.00	0.00	0.00
02900	Landscaping	119,079.00	-14,403.00	104,676.00	104,676.00	0.00	0.00	104,676.00	100	0.00	0.00	0.00
	SITE CONSTRUCTION Total:	1,754,740.42	498,555.94	2,253,296.36	2,244,366.36	8,930.00	0.00	2,253,296.36	100	0.00	0.00	0.00
03	CONCRETE											
03310	Concrete Slabs	302,514.00	31,207.00	333,721.00	333,721.00	0.00	0.00	333,721.00	100	0.00	0.00	0.00
03360	Concrete Finishes	1,995.00	-1,995.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
	CONCRETE Total:	304,509.00	29,212.00	333,721.00	333,721.00	0.00	0.00	333,721.00	100	0.00	0.00	0.00
04	MASONRY											
04200	Masonry	55,200.00	65,744.19	120,944.19	120,944.19	0.00	0.00	120,944.19	100	0.00	0.00	0.00
	MASONRY Total:	55,200.00	65,744.19	120,944.19	120,944.19	0.00	0.00	120,944.19	100	0.00	0.00	0.00
05	STEEL											

FCL Builders, LLC

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 30

APPLICATION DATE: Nov 30, 2025

INVOICE NO.:

PERIOD TO: Nov 30, 2025

22030-030

PROJECT NO: 22030

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
05100	Structural Steel	0.00	85,749.00	85,749.00	85,749.00	0.00	0.00	85,749.00	100	0.00	0.00
05300	Metal Deck	0.00	231,000.00	231,000.00	231,000.00	0.00	0.00	231,000.00	100	0.00	0.00
05400	Light Gauge Framing	0.00	834,810.00	834,810.00	834,810.00	0.00	0.00	834,810.00	100	0.00	0.00
05500	Miscellaneous Metals	27,718.00	-27,718.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	STEEL Total:	27,718.00	1,123,841.00	1,151,559.00	1,151,559.00	0.00	0.00	1,151,559.00	100	0.00	0.00
06	WOOD AND PLASTICS										
06100	Rough Carpentry	173,700.00	57,792.00	231,492.00	231,492.00	0.00	0.00	231,492.00	100	0.00	0.00
06104	Cabinets	0.00	33,444.27	33,444.27	33,444.27	0.00	0.00	33,444.27	100	0.00	0.00
06400	Millwork	1,053,370.25	-389,861.19	663,509.06	663,509.06	0.00	0.00	663,509.06	100	0.00	0.00
	WOOD AND PLASTICS Total:	1,227,070.25	-298,624.92	928,445.33	928,445.33	0.00	0.00	928,445.33	100	0.00	0.00
07	THERMAL AND MOISTURE PROTECTION										
07210	Building Insulation	0.00	65,200.00	65,200.00	65,200.00	0.00	0.00	65,200.00	100	0.00	0.00
07400	Roofing And Siding Panels	222,900.00	-92,158.00	130,742.00	129,992.00	750.00	0.00	130,742.00	100	0.00	0.00
07410	Equipment Screening	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
07430	EIFS	0.00	5,751.00	5,751.00	5,751.00	0.00	0.00	5,751.00	100	0.00	0.00
07500	Roofing	231,250.00	18,986.00	250,236.00	250,236.00	0.00	0.00	250,236.00	100	0.00	0.00
	THERMAL AND MOISTURE PROTECTION Total:	454,150.00	-2,221.00	451,929.00	451,179.00	750.00	0.00	451,929.00	100	0.00	0.00
08	DOORS AND WINDOWS										
08100	Doors And Frames	264,871.00	-82,945.90	181,925.10	172,593.93	9,331.17	0.00	181,925.10	100	0.00	0.00
08400	Glazing & Storefront	502,165.00	3,047.30	505,212.30	505,212.30	0.00	0.00	505,212.30	100	0.00	0.00
08401	Internal Glass	0.00	26,120.00	26,120.00	23,665.00	2,455.00	0.00	26,120.00	100	0.00	0.00
	DOORS AND WINDOWS Total:	767,036.00	-53,778.60	713,257.40	701,471.23	11,786.17	0.00	713,257.40	100	0.00	0.00
09	FINISHES										
09250	Drywall	1,490,300.00	-583,559.00	906,741.00	903,802.59	2,938.41	0.00	906,741.00	100	0.00	0.00
09510	Acoustical Ceilings	72,500.00	72,200.00	144,700.00	144,700.00	0.00	0.00	144,700.00	100	0.00	0.00
09600	Flooring	487,495.00	108,190.00	595,685.00	595,685.00	0.00	0.00	595,685.00	100	0.00	0.00
09700	Wall Finishes	0.00	475,492.00	475,492.00	475,492.00	0.00	0.00	475,492.00	100	0.00	0.00
09910	Interior Paints	221,300.00	-37,495.00	183,805.00	180,383.00	3,422.00	0.00	183,805.00	100	0.00	0.00
	FINISHES Total:	2,271,595.00	34,828.00	2,306,423.00	2,300,062.59	6,360.41	0.00	2,306,423.00	100	0.00	0.00
10	SPECIALTIES										
10000	Specialties	8,250.00	1,550.00	9,800.00	9,800.00	0.00	0.00	9,800.00	100	0.00	0.00
10001	Misc. Specialty Items	0.00	56.00	56.00	56.00	0.00	0.00	56.00	100	0.00	0.00
10811	Toilet Accessories	41,549.00	-21,401.50	20,147.50	20,147.50	0.00	0.00	20,147.50	100	0.00	0.00
	SPECIALTIES Total:	49,799.00	-19,795.50	30,003.50	30,003.50	0.00	0.00	30,003.50	100	0.00	0.00
11	EQUIPMENT										
11140	Food Service Equipment	0.00	2,989.00	2,989.00	2,989.00	0.00	0.00	2,989.00	100	0.00	0.00

FCL Builders, LLC

CONTINUATION SHEET AIA DOCUMENT G703

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AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

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APPLICATION NUMBER: 30

APPLICATION DATE: Nov 30, 2025

INVOICE NO.: 22030-030

PERIOD TO: Nov 30, 2025

PROJECT NO: 22030

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
	EQUIPMENT Total:	0.00	2,989.00	2,989.00	2,989.00	0.00	0.00	2,989.00	100	0.00	0.00
12	FURNISHINGS										
12490	Window Treatments	39,529.00	-3,912.00	35,617.00	35,617.00	0.00	0.00	35,617.00	100	0.00	0.00
	FURNISHINGS Total:	39,529.00	-3,912.00	35,617.00	35,617.00	0.00	0.00	35,617.00	100	0.00	0.00
15	MECHANICAL										
15300	Fire Protection	224,800.00	-66,925.00	157,875.00	154,765.00	3,110.00	0.00	157,875.00	100	0.00	0.00
15400	Plumbing	578,780.00	204,158.00	782,938.00	782,938.00	0.00	0.00	782,938.00	100	0.00	0.00
15700	HVAC	900,000.00	265,366.10	1,165,366.10	1,142,449.10	22,917.00	0.00	1,165,366.10	100	0.00	0.00
	MECHANICAL Total:	1,703,580.00	402,599.10	2,106,179.10	2,080,152.10	26,027.00	0.00	2,106,179.10	100	0.00	0.00
16	ELECTRICAL										
16000	Electrical	2,337,580.00	-72,370.00	2,265,210.00	2,255,759.00	9,451.00	0.00	2,265,210.00	100	0.00	0.00
	ELECTRICAL Total:	2,337,580.00	-72,370.00	2,265,210.00	2,255,759.00	9,451.00	0.00	2,265,210.00	100	0.00	0.00
17	ALLOWANCES										
17100	Exterior Tenant Allow.-Comcast Relo	10,000.00	-8,170.13	1,829.87	1,829.87	0.00	0.00	1,829.87	100	0.00	0.00
17200	Other Allowances-Curtain Track	24,875.00	-24,875.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17300	Exterior Tenant Allow.-Courtyard Upgrades	50,000.00	-50,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17301	Other Allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17400	Other Allowances-Medical Gas Piping	475,000.00	-475,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17401	Medical Gas-Sun Mechanical	0.00	980,618.00	980,618.00	980,618.00	0.00	0.00	980,618.00	100	0.00	0.00
17407	Permit Fees	64,032.44	56,685.06	120,717.50	120,717.50	0.00	0.00	120,717.50	100	0.00	0.00
17408	Other Allowances/ComEd Fee	0.00	15,237.72	15,237.72	15,237.72	0.00	0.00	15,237.72	100	0.00	0.00
17500	Other Allowances-Complete CCTV System	100,000.00	-100,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17501	AMS CCTV/Access Controls	0.00	134,941.00	134,941.00	123,586.00	11,355.00	0.00	134,941.00	100	0.00	0.00
17600	Other Allowances-Complete Low Voltage	200,000.00	-200,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17601	Low Voltage-AMS	0.00	158,133.00	158,133.00	158,133.00	0.00	0.00	158,133.00	100	0.00	0.00
17700	Other Allowances-Complete Access Control Bldg C	39,185.50	-39,185.50	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17800	Other Allowances-Complete Nurse Call System	170,800.00	-170,800.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
17801	Nurse Call System-AMS	0.00	153,639.00	153,639.00	153,639.00	0.00	0.00	153,639.00	100	0.00	0.00
17900	Other Allowances-Asbestos Survey/Reporting/Remedia	25,000.00	-25,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
18000	Contingency	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	ALLOWANCES Total:	1,658,892.94	-93,776.85	1,565,116.09	1,553,761.09	11,355.00	0.00	1,565,116.09	100	0.00	0.00
80	PROFIT ADJUSTMENTS										
88888	GC Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	PROFIT ADJUSTMENTS Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
90	PROFIT										
99999	Contractors Fee	653,781.35	-18,909.58	634,871.77	639,594.29	-4,722.52	0.00	634,871.77	100	0.00	0.00

FCL Builders, LLC

CONTINUATION SHEET AIA DOCUMENT G703

Page: 5

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 30

APPLICATION DATE: Nov 30, 2025

INVOICE NO.:

PERIOD TO: Nov 30, 2025

22030-030

PROJECT NO: 22030

A	B	C			D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE	
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD						
	PROFIT Total:	653,781.35	-18,909.58	634,871.77	639,594.29	-4,722.52	0.00	634,871.77	100	0.00	0.00	
Marklund Wasmond Expansion Total:		15,500,000.00	1,899,999.00	17,399,999.00	17,305,793.06	94,205.94	0.00	17,399,999.00	100	0.00	0.00	
Project Total:		15,500,000.00	1,899,999.00	17,399,999.00	17,305,793.06	94,205.94	0.00	17,399,999.00	100	0.00	0.00	

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006