

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 ◆ (217) 782-3397

JB PRITZKER, GOVERNOR

JOHN J. KIM, ACTING DIRECTOR

(217)782-2027

Mr. Keith T. Giagnorio, President Village of Lombard 255 E. Wilson Avenue Lombard, IL 60148

Re:

Lombard/L175486

Dear Mr. Giagnorio:

Change order number 3 in the contract with Water Resources, Inc. has been reviewed and approved for loan participation in the eligible amount of \$1,017.50. The new total eligible costs on this contract are \$3,800,088.50.

The status of your contingency is as follows:

1. 2.	eligible contingency change order(s)		\$112,276.57
	(4)	a. previous change ordersb. Change order No. 3	\$56,518.75 \$1,017.50
3.	total change orders	o. Change order No. 3	\$1,017.50 \$57,536.25
4.	reserve contingency		\$54,740.32

We approve the 50-day time extension. Based upon this time extension the new approved substantial and final completion dates are May 23, 2019. Your new intitiation of repayment date is May 23, 2019.

If you have any questions, please contact Amanda Williams at (217)782-2027.

Sincerely,

Ellen Perry, Manager

Post-Construction Unit

Ellen Ferry

Infrastructure Financial Assistance Section

Bureau of Water

cc:

Clerk, Lombard