

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397 ALEC MESSINA, ACTING DIRECTOR BRUCE RAUNER, GOVERNOR

(217)782-2027

OCT 1 3 2016

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

Re: Lombard/L175313

Dear Mr. Giagnorio

Change order number 2 in the contract with Swallow Construction Corporation, Inc has been reviewed and denied for loan participation. The loan was executed by the Agency and delivered to the Village prior to the bid expiration. The total eligible costs on this contract remain at \$2,791,711.51.

The status of your contingency is as follows:

1.	eligible contingency		\$334,104.15
2.	change order(s)		
		a. previous change orders	\$0.00
		b. Change order No. 2	\$0.00
3.	total change orders	V.	\$0.00
4.	reserve contingency		\$334,104.15
4.	reserve contingency		\$334,104.13

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

Sincerely,

Ellen Perry, Manager

Post-Construction Unit

Infrastructure Financial Assistance Section

Bureau of Water

cc:

Clerk, Lombard

Baxter & Woodman, Inc.