

John Ingram

From: Travis Parry <tparry@cbbel.com>
Sent: Friday, January 23, 2015 4:49 PM
To: John Ingram
Subject: RE: Grasslands

John,

As we have discussed, we are finally nearing the last step and our goal of achieving a IDNR permit for the Grasslands Regional Flood Control Facility. This will allow us to construct the dam portion of the detention basin and provide 100-year level protection for the Grasslands Subdivision and the detention volume for the future development of the Anderson and Tilsey farm owned by Gallagher and Henry. During the design and application process, several significant changes occurred that have resulted in extra costs to the project. These changes include the following:

- Requirements by IDNR that the property be owned by the Village not a private developer.
 - As a result, efforts were undertaken by CBBEL to have the property transferred from Gallagher and Henry to the Village.
- A new fee structure was implemented by IDNR that requires permit fees based on the type of dam being proposed and the associated review.
 - As a result, CBBEL paid the \$5,600 review fee associated with the permit process to prevent any further delays with the review.
- Requirements by IDNR that the spillway be constructed of reinforced concrete rather than the articulated mat that had been previously approved by the agency.
 - As a result, the spillway was re-designed to meet the reinforced concrete requirement.

We would like the Village to consider these significant changes to the permitting process and a request for modification to our contract to cover these costs. Attached is an invoice for \$16,438 detailing the cost incurred to date and we anticipate a minor amount of coordination with IDNR to finalize the dam permit and significant coordination with Gallagher and Henry to modify the agreement we have in place with them for this project. We expect these costs to be approximately \$3500 bringing the contract amendment amount to \$19,938. Please review and let me know you need any additional information to move this request forward to the Board. Thanks.

Travis

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