



BERGEN

CONSTRUCTION

CORPORATION *Builders*

ESTABLISHED 1973

305 N. ERIC DRIVE
PALATINE, ILLINOIS 60067
(847) 991-1500
FAX (847) 991-1501

PLEASE NOTE: EFFECTIVE NOVEMBER 12, 2012 OUR NEW ADDRESS IS 255 E. HELEN ROAD, PALATINE, IL 60067. OUR PHONE & FAX REMAIN THE SAME.

January 28, 2013

WHEATON PARK DISTRICT
102 E. WESLEY STREET
WHEATON, IL 60087

Re: #12-6 WHEATON PARK DISTRICT RECREATION CENTER

Gentlemen:

In connection with the regular examination of our records by our auditors, Domino & Associates, Ltd., 1503 Ogden Avenue, Downers Grove, IL 60515, please confirm to them directly of your indebtedness to us at December 31, 2012 as specified below

Please indicate whether this balance is correct. If a difference is reported, please give our auditors any information that might aid them in reconciling the difference.

Your reply should be made directly to Domino & Associates, Ltd.. A stamped, self-addressed envelope is enclosed for your convenience.

Thank you,
BERGEN CONSTRUCTION CORPORATION

David M. Bergen
David M. Bergen
President

<u>Date</u>	<u>Draw #</u>	<u>Retainer</u>	<u>Net Payment</u>	<u>Total</u>	<u>Total Contract</u>
12-31-12	4	146,682 ✓	480,774	627,456 €	2,266,700 ✓

As of 12/31/12 this is correct. We paid the \$480K check # 134281; check date 1/10/13 cleared our account on 1/23/13

Confirmation: The above is correct except as indicated.

Date: 1/31/13

By: *Peter A. Treanor*
Title: Finance Director