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HEALTH FACILITIES &
SERVICES REVIEW BOARD

December 20, 2019

Ms. Courtney R. Avery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield IL 62761

Re: Project #18-021, Renewal
HSHS St. Elizabeth's Hospital – Radiation Oncology Clinic
301 Regency Park Drive, O'Fallon, Illinois 62269
Permit Renewal Request (Section 1130.740)

Dear Ms. Avery,

We are requesting a six-month permit renewal to July 4, 2020 for Project #18-021, HSHS St. Elizabeth's Radiation Oncology Clinic which was approved on December 4, 2018. This is the first permit renewal request for the Project. Enclosed is a check for \$1,000 for the permit renewal fee of \$500 and an additional \$500 late application-processing fee per Section 1130.230(h)(5). Please note that while we inadvertently missed the 45-day filing time prior to the January 4, 2020 completion date, this renewal request is being made prior to project completion date.

1. Requested Completion Date: We request a 6-month permit renewal for the approved permit to July 4, 2020.

2. Status of Project: The project is approximately 80% complete. The installation of the linear accelerator will be beginning the first week of January 2020 along with the CT machine installation expected to be completed in six weeks. Areas outside of the linear accelerator vault and CT space with outstanding items to be completed include flooring, ceilings and final paint in remaining areas. We expect the first patient treatment in Spring 2020. The funds expended, or legally committed, as indicated in our upcoming first annual progress report, due on or before January 3, 2020, are \$13,691,084.00 or 79.7% of the approved permit.

3. Reason for the Renewal Request: The project was delayed due to inclement weather which hindered construction by approximately ten weeks throughout construction progress to date. We have also experienced delays in sequencing of work as well. The site work is not completed and will not be able to be completed until Spring (specifically, the parking lot asphalt). We are asking for six months to complete the work and ensure that we have all final invoices to complete the final financial report as well as final inspections.

4. Confirmation of Project Scope and Availability of Funds: The undersigned confirms that the project has proceeded with due diligence and its scope and costs are in compliance with the approved CON Permit. Sufficient financial resources are available to complete the Project.

HSHS St. Elizabeth's Hospital
Project #18-021 Progress Report
December 20, 2019
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If you have any questions, I can be reached at 217-493-9167 or by e-mail at amy.bulpitt@hshs.org.

Sincerely,



Amy K. Bulpitt
Vice President and General Counsel
Hospital Sisters Health System

Notarization:

Subscribed and sworn to before me

this 20th day of December

Melinda M. Mancini

Printed Name

Melinda M. Mancini

Signature of Notary

Seal



CC: Mike Constantino, Supervisor, Project Review Section
Nicole Holst, Vice President, Legal Affairs
Patti Fischer, President and CEO, HSHS St. Elizabeth's Hospital
Tim Ferguson, System Director Facilities Management
Jill Tomich, Strategic Planning Manager
Ed Parkhurst, PRISM Healthcare Consulting