

St. Mary's Good Samaritan

Incorporated

January 25, 2011

Ms. Courtney Avery
Administrator
Illinois Health Facilities Planning Board
525 W. Jefferson Street, 2nd Floor
Springfield, IL 62761

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

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and SSM Health Care



Dear Ms. Avery,

This letter is to attest that Good Samaritan Regional Health Center has met the Planning Board guidelines for timely obligation of our replacement hospital project (#08-051). Our permit was approved by the Planning Board on July 28, 2009 with 18 months allowed for obligation (paid expenditures or signed commitments equating to 33% or more of total budget costs).

As of July 28, 2010, 31 of 44 total GMP work categories were formally committed with signed contracts, totaling \$105,027,269 (or 75% of the total GMP value). These contracts include:

Structural Steel	Miscellaneous Metals
Reinforcing Steel Install	Elevators
Structural Concrete	Interior Fountains
Foundation Waterproofing	Ceramic Tile & Flooring
Site Concrete & Maintenance Building	Interior Glazing
Drilled Pier Shafts	Curtainwall & Windows
Site Electrical & Communications	Roofing & Sheet Metal –
Site Water	Metal Wall Panels
Mass Ex/Site Grading/Site Demo	Drywall & Ceilings
Site Storm & Sanitary Sewers	Masonry & Stone
Concrete Reinforcing Steel Install	Hardscaping & Landscaping
Concrete Slabs	Fire Protection Systems
Termite Control	Building Automation Systems
Plumbing/Med Gas & HVAC	Facility Chutes
Electrical & Technology	Pneumatic Tube Systems

In addition to these signed formal commitments totaling over \$105 million, our expenditures paid through July 28, 2010 for the replacement hospital project totaled \$16,725,865.

Our signed, formal commitments combined with our expenditures paid through July 28, 2010 total 65.9% of the total CON permit budget amount of \$184,843,871.

If you should have any questions, feel free to contact me at (618) 241-2210.

Sincerely,

Michael Warren, FACHE
President – Good Samaritan Regional Health Center

605 North 12th Street
Mt. Vernon, IL 62864
618.242.4600

www.smgsi.com

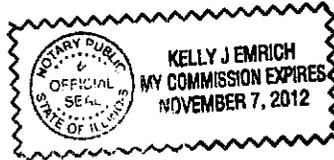
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State of Illinois
County of Jefferson

I, hereby attest that before me this 25th day of January, 2011, appeared the person known to me as Michael Warren and that he affixed his hand and seal in my presence to the foregoing document dated January 25, 2011, and addressed to Ms. Courtney Avery of the Illinois Health Facilities Planning Board.

Kelly Emrich

Kelly Emrich
Notary



My commission expires: November 7, 2012