

Hawthorne Inn of Princeton, LLC  
285 South Farnham Street  
Galesburg, IL 61401

**RECEIVED**

FEB 06 2013

**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**

January 30, 2013

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

RE: Project Number: 11-065, Manor Court of Princeton

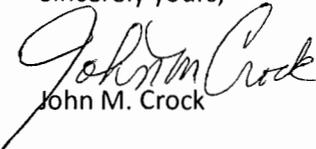
Dear Ms. Avery:

We respectfully request a Renewal of a Permit as stated in Section 1130.140.

1. Requested Completed Date: March 31, 2013, to June 30, 2013, a three-month extension.
2. Status Report: Floor installation is starting this week. The suspended ceiling will be installed next week, along with the handrails. Doors and trim is 95% complete. Wallpapering will be completed after flooring is installed. HVAC and painting is completed.
3. Statement: We believe construction will be completed by March 31, 2013, but we do not think there will be enough time to allow for the State surveyors to come in and survey the completed project. Therefore, we are requesting an extension until June 30, 2013.
4. The permit amount originally submitted was \$2,960,521 and we do not anticipate exceeding that original amount. To date the project costs stand at \$1,676,112.30.

After reviewing the above information, we hope the Board will grant our permit renewal. We understand that we are not submitting this renewal 45 days prior to the current expiration. The additional time will allow for IDPH to conduct a proper inspection, calculate the total project cost and submit any further information to IDPH that may be requested at the time of their visit.

Sincerely yours,

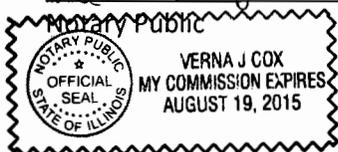
  
John M. Crock

  
John Thompson

State of Illinois  
County of Knox

Sworn to before me this  
30<sup>th</sup> day of January, 2013





Date	Invoice Number	Comment	Amount	Discount Amount	Net Amount
1/30/2013	130130IL	Con Extension Request Mr Ct of Princeton <i>11-065</i>	500.00	0.00	500.00

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HEALTH FACILITIES &  
SERVICES REVIEW BOARD

Check: 032222      1/30/2013      Illinois Dept of Public Health      Check Total:      500.00

THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

**RFMS, Inc. - Construction**

285 South Farnham Street  
Galesburg, IL 61401

Illini State Bank  
Tonica/Lostant/Oglesby IL  
70-1838-719

032222

DATE: 1/30/2013  
AMOUNT: 500.00

PAY \*FIVE HUNDRED AND XX / 100

TO THE ORDER OF: Illinois Dept of Public Health  
Plan Review Fund

OF: *11-065*  
*Manor Court of Princeton*

*Ronald J. Wilson*

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

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