

Constantino, Mike

From: Joseph Van Leer [JVanLeer@Polsinelli.com]
Sent: Friday, November 16, 2012 10:02 AM
To: Constantino, Mike
Cc: Kara Friedman
Subject: RE: Lawndale Completion Date
Attachments: Lawndale Dialysis (Proj. No. 12-085) Revised Completion Date.pdf

Here you go. Let me know if you need anything else. Thanks for your help.

Joe

From: Constantino, Mike [mailto:Mike.Constantino@Illinois.gov]
Sent: Friday, November 16, 2012 10:00 AM
To: Joseph Van Leer
Subject: RE: Lawndale Completion Date

yes

From: Joseph Van Leer [mailto:JVanLeer@Polsinelli.com]
Sent: Friday, November 16, 2012 9:59 AM
To: Constantino, Mike
Subject: RE: Lawndale Completion Date

It is March 31, 2014. Do you need a revised copy of the application page with the new date? Thanks,

Joe

From: Constantino, Mike [mailto:Mike.Constantino@Illinois.gov]
Sent: Friday, November 16, 2012 9:59 AM
To: Joseph Van Leer
Subject: RE: Lawndale Completion Date

What is the new completion date?

From: Joseph Van Leer [mailto:JVanLeer@Polsinelli.com]
Sent: Thursday, November 15, 2012 4:50 PM
To: Constantino, Mike
Cc: Kara Friedman
Subject: Lawndale Completion Date

Mike,

By the way, before I send the change to Lawndale's completion date, I assume that this doesn't impact the timing of the project's consideration before the Board. Can you please confirm. As always, thanks for your help.

Joe

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Purchase Price: \$	_____	
Fair Market Value: \$	_____	

The project involves the establishment of a new facility or a new category of service
 Yes No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$161,892.

Project Status and Completion Schedules

Indicate the stage of the project's architectural drawings:

None or not applicable Preliminary

Schematics Final Working

Anticipated project completion date (refer to Part 1130.140): March 31, 2014

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

Purchase orders, leases or contracts pertaining to the project have been executed.

Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies

Project obligation will occur after permit issuance.

APPEND DOCUMENTATION AS ATTACHMENT-8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

State Agency Submittals

Are the following submittals up to date as applicable:

Cancer Registry **NOT APPLICABLE**

APORS **NOT APPLICABLE**

All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted

All reports regarding outstanding permits

Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.