



Advocate BroMenn Medical Center

1304 Franklin Avenue || Normal, IL 61761 || T 309.454.1400 || advocatehealth.com
Mailing Address: P.O. Box 2850 || Bloomington, IL 61702-2850

December 8, 2014

Via Overnight Carrier

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

Re: Project #12-104 Advocate BroMenn Medical Center (the "Project")

Request for Permit Renewal

Advocate Health and Hospitals Corporation, (dba Advocate BroMenn Medical Center),
and Advocate Health Care Network
Modernization Project for the Laboratory

Dear Ms. Avery:

The Illinois Health Facilities and Services Review Board granted a permit ("Permit") on March 26, 2013, to relocate and modernize the Advocate BroMenn Medical Center Laboratory ("Project").

The Project completion date in the Permit is January 31, 2015. The Project is proceeding with due diligence and in compliance with the Permit. However, as anticipated and noted in the April 23, 2014 Annual Progress Report, there has been one change that is affecting the timing of the completion and thus prompting this request for a permit renewal. This is the first request for a permit renewal for this Project.

Requested completion date:

We ask the Board for a Permit Renewal to July 15, 2015.

Status Report on Project

Construction on the Project is 95% completed. The components to be finished are the modular casework and equipment installation. The Project cost spent as of December 1, 2014, is approximately \$2,780,359, well within the authorized Permit amount of \$7,648,833.

Statement as to the reasons why the Project has not been completed

We originally planned that the lab casework would be built-in, which would make the cost a capital item for accounting purposes. The decision was made later to purchase some of the casework rather than build it in. The proposed casework will be movable, giving more flexibility in the future.

While this change has no substantive impact on the Project, it does mean that the movable casework would be an "expenditure" under BroMenn's annual budget rather than paid as part of

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Advocate BroMenn Medical Center
Project No. 12-104
Request for Permit Renewal

the capital budget. The expenditure for the casework is in the hospital budget beginning January 1, 2015. This accounting change will cause a delay to accommodate the internal budget process, which prompts the need for a permit renewal.

Confirmation of Project Compliance

As of this date, we confirm that the Project's cost and scope remain in compliance with the Permit. We also confirm that the applicants have sufficient financial resources to complete the \$7,648,833 Project as requested in the Permit.

Enclosed is a check for \$500, the required amount for the application processing fee.

Please contact me at 309-268-5482 or our counsel, Joe Ourth, 312-876-7815, if you have any questions about this matter.

Sincerely,



Sonja Reece, FACHE
Director, Health Facilities Planning
Advocate Health Care

CC: Robert Miller
Patrick Lyons
Joe Ourth

Enclosure: Check for \$500, payable to the Illinois Department of Public Health