

November 14, 2017

Via Overnight Courier

Ms. Courtney Avery, Administrator Illinois Facilities and Services Review Board Illinois Department of Public Health 525 W. Jefferson Street-2nd Floor Springfield, IL 62761

Subject: Applewood Rehabilitation Center, Project No. 15-008 (the "Project")

Permit Renewal Request

Dear Ms. Avery:

On June 3, 2015, the Illinois Health Facilities and Services Review Board granted the Applicants a permit to modernize the existing facility and the addition of 30 skilled beds at our facility in Matteson. We are seeking a one-year permit renewal for this Project from our original completion date of December 31, 2017. This is our first request for a permit renewal.

Project Overview

The Project includes a renovation/modernization of the existing 115-bed facility as well as an addition of 39 resident beds. Included in the addition are a new main dining room, beauty parlor, ice cream shop, office suite, therapy gym and two enclosed courtyards accessible to all residents.

Requested Completion Date

We would seek a 12-month extension to December 31, 2018.

Status Report on Project

Currently, all design work, including construction drawings, has been completed on the Project and has been approved by the Illinois Department of Public Health. Actual construction on the Project is underway and is approximately 60% percent complete.



- Main dining room addition is complete and submitted to IDPH for review to occupy space by the end of January 2018
- Kitchen relocation/addition is complete and submitted to IDPH for review to occupy space by the end of January 2018
- Main addition (Module E) is 40% complete
 - o Slab, framing, roof, masonry, underground plumbing 100% complete
 - o Plumbing, electrical, duct work and interior finishes still in progress

Project costs incurred though September 30, 2017 are approximately \$7,425,630.

Financial Commitment

As noted in a prior Annual Progress Report, the Project was timely obligated on July 19, 2016 with the signing of the construction contract.

Project's Cost and Scope

We are expecting that there will be cost increases and we will follow-up on a possible permit alteration.

Statement as to Reasons why the Project has not been Completed

Metropolitan Water Reclamation District (MWRD)

- July 2016 MWRD began the review process of the water retention system designed for Applewood, in which the design was originally approved.
- November 2016 the Senior Reviewer did not sign off on design and had requested adding additional volume to the compensatory storage.
- Contractor redesigned system to include more volume to the detention system.
- December 2016 Facility received MWRD Permit
- January 2017-March 2017 contractor and owner worked out pricing for new design. Revised pricing included additional culverts and excavation.
- March 2017- Construction began on water main

Weather-

 Contractor estimated 40 days of no work completed due to heavy rains in the spring into early summer



Com Ed-

- In June 2017 it came to our attention that the electrical lines installed by Com Ed pursuant to the easement appeared to be outside of the easement and encroaching on our property.
- Facility was put on notice that the placement of the lines outside of the easement was prohibiting us from installing necessary culverts on our property
- Facility waited 3 months for Com Ed to dig up and relocate the main electrical lines before work could be started and culverts could be installed properly

Funding for the Project has been received and there are sufficient financial resources will be available to complete the Project.

Enclosed please find the required \$500.00 application fee. Please let me know of any questions on this material, or if additional information needs to be provided.

Thanking you in advance for your assistance, we remain,

Respectfully,

Kirsten Barrish

Hirsten Barrish

Enclosure



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21020 Kostner Ave., Matteson, IL 60443 Phone: 708-747-1300 Fax: 847-747-6282 www.GenerationsApplewood.com