Application Number: 172305

Facility Name: Faxton-St Lukes Healthcare St Lukes Division

Project

Description: Construct a new 373-bed replacement hospital on a 25-acre parcel in Utica

Michael Clary, Architectural and

Created By: Engineering Facility

Planning on 12/06/2017

Correspondence Type: Request for Additional Information

Recipient: Applicant

Correspondence

Visible To:

All

Message:

Dear Ms. Smyth,

Please review and respond to the attached requests for additional information within (14) days. If you have any questions; I may be reached at (518) 402 0904.

Respectfully,

Robert Lis

Health Facilities Planner

Attachments:

CON 172305 (LSC_RFI) 12_6_17.PDF **

CON 172305 (FGI RFI) 12_6_17.PDF **

Created By: Applicant on 12/19/2017

Correspondence Type: Request for Additional Information

Recipient: Architectural and Engineering Facility Planning

Correspondence Visible To: All

Message:

Please find attached, responses to both Mr. Michael Clary and Mr. Robert Lis from their December 6, 2017 request for additional information. Hard copies are being sent to the Department today via UPS.

Attachments:

172305 - MVHS (Clary) Response 12-19-17.PDF **

A - Arch - Drawing Part-1 of 4.pdf **

A - Arch - Drawing Part-2 of 4.pdf

A - Arch - Drawing Part-3 of 4.pdf

A - Arch - Drawing Part-4 of 4.pdf

Application 172305 Number:

Faxton-St Lukes Healthcare St Lukes Division Facility Name:

Project

Construct a new 373-bed replacement hospital on a 25-acre parcel in Utica Description:

Kenneth Glindmyer, Financial Analysis Created By:

and Review on 11/27/2017

Correspondence Type: Request for Additional Information

Recipient: **Applicant**

Correspondence

A11 Visible To:

Message: See attached Attachments:

14 Day Letter.docx ***

Created By: Applicant on 12/11/2017

Correspondence Type: Request for Additional Information Financial Analysis and Review Recipient:

Correspondence Visible To: All

Please find attached, a response to Mr. Kenneth Glindmyer's November 27, 2017 request for additional information. We are also adding a Schedule 1 Attachment, Schedule 9 Attachment and a Revised Schedule 13D to the Application Tab. **Attachments:**

172305 - MVHS Response 12-11-17.PDF **

Created By: Applicant on 12/11/2017

Request for Additional Information **Correspondence Type:** Recipient: Financial Analysis and Review

Correspondence Visible To: All

Message:

Please find attached, a response to Mr. Kenneth Glindmyer's November 27, 2017 request for additional information. We are also adding a Schedule 1 Attachment, Schedule 9 Attachment and a Revised Schedule 13D to the Application Tab.

Attachments:

172305 - MVHS Response 12-11-17.PDF **

Kenneth Glindmyer, Financial Analysis and **Created By:**

Review on 01/30/2018

Correspondence Type: Request for Additional Information

Recipient: **Applicant** Correspondence Visible To: All

Message:

Please provide the latest financial statements that are within 6-months of the April 2018 PHHPC agenda meeting. Provide an explanation for any net operating losses, negative net assets, or negative working capital for both Faxton-St Lukes's and St. Elizabeth's and indicate what the hospitals are doing to better their current financial position.

Created By: Applicant on 02/02/2018

Correspondence Type: Request for Additional Information Recipient: Financial Analysis and Review

Correspondence Visible To: All

Message:

Please find attached, a response to Mr. Kenneth Glindmyer's Januray 30, 2018 request for additional information. We are also uploading the Financials as a Schedule 9 Attachment on the Application Tab.

Attachments:

172305 - MVHS Response 2-2-18.PDF **

Application 172305 Number:

Faxton-St Lukes Healthcare St Lukes Division Facility Name:

Project

Construct a new 373-bed replacement hospital on a 25-acre parcel in Utica Description:

Bradley Frazee, Construction Cost Created By:

Control on 11/22/2017

Correspondence Type: Request for Additional Information

Recipient: **Applicant**

Correspondence

A11 Visible To:

Message:

Please provide additional detail for Schedule 8B budget line 4.5 "Other Fees" (sub-project #1). Specifically, please provide a detailed accounting (copies of consultant estimates, proposals, or contracts etc.) for fees associated with item 116 - Furniture, Fixtures and Equipment - 18000 Planning & Zoning Fees totaling \$6,125,000 (escalated cost) and reflected on the Schedule 8 attachment detailing the "Other Fees".

Should you have any questions related to this request you may contact me at 518 402-0904.

Sincerely, Brad Frazee

Created By: Applicant on 12/13/2017 **Correspondence Type:** Request for Additional Information Recipient: **Construction Cost Control**

Correspondence Visible To: All

Message:

Please find attached, a response to Mr. Brad Frazee's November 22, 2017 request for additional information. We are also uploading Schedule 8 Attachments to the Application Tab.

Attachments:

172305 - MVHS Response 12-13-17.PDF **

Created By: Construction Cost Control on 12/14/2017 **Correspondence Type:** Request for Additional Information Recipient: Smyth, Patricia E

Correspondence Visible To: All

Message:

Thank you for the update of "Other Fees". The revised listing satisfies the original question related to item 18000 previously labeled Planning & Zoning Fees.

The update however brings into question another "Other Fees" item, 18250 now labeled "Security Access and Control" totaling \$1,776,500 (previously labeled as "Legal / Consultant Assistance Fees").

The costs for "Security Access and Control" are already accounted for and appear to be included in the Telecommunications budget, line 5.2 of Schedule 8B. Schedule 11 attachment for New Telecommunications Equipment provides a detailed listing of equipment and costs already included in the project for this item.

Kindly review and submit a revised Schedule 8B - Line 4.5 "Other Fees" costs or Line 5.2 Telecommunications costs to eliminate duplication of costs for this item.

Should you have any questions, you may contact me at 518 402-0904.

Sincerely, B. Frazee

Created By: Applicant on 01/03/2018

Correspondence Type: Request for Additional Information

Recipient: Construction Cost Control

Correspondence Visible To: All

Message:

Attached please find a response to Mr. Frazee's 12/14/17 request for additional information.

Attachments:

172305 - Mohawk Valley 1-3-18.PDF **

Created By: Bradley Frazee , Construction Cost

Control **on** 01/03/2018

Correspondence Type: Request for Additional Information

Recipient: Applicant **Correspondence Visible To:** All

Message:

The Construction Cost Control review and approval is on hold pending receipt of a satisfactory response to our 12/14/17 request for additional information.

Your response is required ASAP. Should you have any questions you may contact me at 518 402-0904.

Sincerely, Brad Frazee

Created By: Applicant on 01/04/2018

Correspondence Type: Request for Additional Information

Recipient: Construction Cost Control

Correspondence Visible To: All

Message:

Attached please find a response to Mr. Frazee's 12/14/17 request for additional information.

Attachments:

172305 - Mohawk Valley 1-3-18.PDF **