

## Certificate of Need Request for Extension



To request a six-month extension to incur a capital expenditure or above-ground construction, complete this form in its entirety. Also submit a completed Periodic Progress Report with this form if it is due at this time. Send this information by email to [CONP@health.mo.gov](mailto:CONP@health.mo.gov) (preferred), fax at 573-751-7894, or mail to CONP, P.O. Box 570, Jefferson City, MO 65102. Request for extensions must be received in adequate time to allow for processing prior to the meeting for which a decision is scheduled.

Date: 10/4/2022		
Project #: <b>5433</b>	Project Name: <b>Springhouse Village – a Foster Active Living Community</b>	
Project Title/Description: <b>Establish an 85 bed assisted living facility</b>		
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. <b>We are unable to begin construction due to lack of sewer capacity</b>		
2. Briefly state the reason(s) for the extension request. <b>The City of Springfield has decided to delay construction of the sewer, as water plans are finalized</b>		
3. What steps have been completed for the project to date and when were they completed?		
<u>Date Completed</u>	<u>Step Completed</u>	
September 27, 2017	Zoning approved	
2017	Preliminary engineering complete	
2020	Land purchased	
Fall 2021	Large trees removed in preparation of sewer construction	
Fall 2021	Fill brought to site	
Fall 2023	Hunt Sewer main construction started	
4. What steps are needed in order incur a capital expenditure (above ground construction or equipment lease/purchase) for the project, and when will they be completed?		
<u>Anticipated Completion Date</u>	<u>Step to be Completed</u>	
TBD	The City of Springfield needs to complete Phase 1 of the Hunt Branch Sewer Main. This project is designed and funds are authorized.	
5. What are the steps that will take place after the capital expenditure to complete the project and when do you anticipate that they will be completed?		
<u>Anticipated Completion Date</u>	<u>Step to be Completed</u>	
Estimated Fall 2025 - Spring 2026	The City of Springfield needs to complete Phase 1 of the Hunt Branch Sewer Main. This project is designed and funds are authorized. Construction has begun, and has turned up some issues with the design requiring some changes to the sewer location on the assisted living property. Construction completion likely to occur late summer 2024 to early spring 2025. Once sewer is completed construction of assisted living facility can begin.	
6. Are planning and/or zoning matters complete, and is the site approved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "no", explain.		
7. Has financing been secured for the project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3<sup>rd</sup> party documentation.</i> Are financing contingencies complete? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is financing available for immediate disbursement for the project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If the answer is "no" to any of the above questions, explain. <b>Financing is contingent on sewer main construction</b> Give specifics of any and all existing financing problems and the reason(s) for their occurrence.		
8. Are there any new equity partners for the project as originally presented to the committee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", explain.		
9. Explain any and all restructuring of the project as originally presented to the committee. <b>None</b>		
10. Describe any anticipated situation(s) or problems not previously addressed that may prevent the project from incurring a capital expenditure by the end of the requested extension, should the extension be granted. <b>None</b>		
11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", how many would be needed? <u>2</u> Explain why additional extensions would be needed. <b>The City has encountered issues during the construction of the Hunt Branch Sewer Main, which has required engineering changes and slowed construction. Once complete we can begin grading and utility work, and then foundations.</b>		
Signature	Printed Name <b>Elizabeth Link</b>	Date <b>10/4/2022</b>

<i>Elizabeth Lusk</i>		
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