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JUN 15 2016

STATE HEALTH PLANNING  
AND DEVELOPMENT AGENCY

June 13, 2016

David Tapley  
State Health Planning and Development Agency  
100 North Union Street, Suite 870  
Montgomery, AL 36104

Dear Mr. Tapley,

RE: AL2010-213 CON 2515-SCALF-MOD1 Ladiga Manor, LLC (Jacksonville, AL)

Thank you for talking with me last week about the items needed to complete this project.

Please accept this request for a second modification for the cost overrun on Legacy's Jacksonville, Alabama project. Enclosed is the fee of \$2450.00 for this modification.

Please send me a confirmation of your processing of this request for my file.

Sincerely,

Thomas P Boler  
Vice President of Finance

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

100 NORTH UNION STREET, SUITE 870  
MONTGOMERY, ALABAMA 36104

May 18, 2016


Thomas P. Boler  
Vice-President of Finance  
Legacy Senior Services, LLC  
2232 Candies Lane NW, Suite B  
Cleveland, TN 37312

RE: AL2010-213, CON 2515-SCALF-MOD1  
The Harbor at Legacy Village of  
Jacksonville

Dear Mr. Boler:

This is written in response to your letter filed on May 16, 2016 in which you provide cost figures related to the above referenced project as well as a copy of the facility's license from the Alabama Department of Public Health. Pursuant to § 410-1-10-.03 of the *Alabama Certificate of Need Program Rules and Regulations*, any change in project involving an increase in cost in excess of ten percent (10%) of the total project cost, a project modification application must be filed with this Agency which requires an additional fee of twenty-five percent (25%) of the original Certificate of Need (CON) application. Thirty-five percent (35%) of \$7,000.00, the original CON application fee, is \$2,450.00. CON 2515-SCALF-MOD2 was originally approved in the total amount of \$327,708.00, and the first project modification, approved on July 26, 2013, increased this amount to \$347,708.00. The costs you submitted total \$2,216,297.00, an increase of five hundred and thirty-seven point four zero percent (537.40%). Should you have any questions, please do not hesitate in contacting David A. Tapley directly at (334) 242-4040.

Sincerely,

A handwritten signature in black ink that reads "Alva M. Lambert". The signature is written in a cursive, flowing style.

Alva M. Lambert  
Executive Director

AML:dat

cc: Bryan A. Cook, Member/Vice-President of Operations, Legacy Village of Jacksonville



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MAY 16 2016

STATE HEALTH PLANNING  
AND DEVELOPMENT AGENCY

May 9, 2016

David Tapley  
State Health Planning and Development Agency  
100 North Union Street, Suite 870  
Montgomery, AL 36104

Dear Mr. Tapley,

RE: AL2010-213 CON 2515-SCALF-MOD1 Ladiga Manor, LLC (Jacksonville, AL)

As requested, here is the final cost for this project broken down by the major categories outlined in the project application.

Construction:	<u>\$ 1,528,748</u>
Architect and Engineering Fees:	<u>\$ 83,601</u>
Attorney and Consulting Fees:	<u>\$ 233,622</u>
Total Cost of Construction:	<u>\$ 1,845,971</u>
First Year Operation Budget:	<u>\$ 368,133</u>
Total Project Cost	<u>\$ 2,216,297</u>

Also attached is the facility's ADPH license.

Sincerely,

Thomas P Boler  
Vice President of Finance

*Alabama*

Certificate # 14537

STATE BOARD OF HEALTH

*This is to certify that a license is hereby granted by the State Board of Health to  
JACKSONVILLE SENIOR SERVICES, LLC  
to operate*

**HARBOR AT LEGACY VILLAGE OF JACKSONVILLE, THE**

*as an*

**ASSISTED LIVING FACILITY (SPECIALTY CARE)**

*This license is valid for the following location*

**1116 JAMES HOPKINS RD SW • JACKSONVILLE, AL 36265**



Licensed Beds: 24



**P0804**

Facility Identification

**2016**

*James M. Meier*

Acting State Health Officer

This License shall expire December 31, 2016.

*Alabama*

Certificate # 14536

STATE BOARD OF HEALTH

*This is to certify that a license is hereby granted by the State Board of Health to  
JACKSONVILLE SENIOR SERVICES, LLC  
to operate*

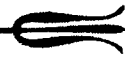
**LEGACY VILLAGE OF JACKSONVILLE**

*as an*

**ASSISTED LIVING FACILITY**

*This license is valid for the following location*

**1116 JAMES HOPKINS ROAD • JACKSONVILLE, AL 36265**



Licensed Beds: **50**



**D0805**

Facility Identification

**2016**

*James M. Miller*

Acting State Health Officer

This License shall expire December 31, 2016.