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September 18, 2017

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**RECEIVED**

SEP 19 2017

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

Michael Constantino  
Illinois Health Facilities and Services Review  
Board  
525 West Jefferson Street, Second Floor  
Springfield, Illinois 62761

**Re: Annual Progress Report – Asbury Court Nursing and Rehabilitation  
(Proj. No 14-022)**

Dear Mr. Constantino:

This office represents Asbury Court Nursing and Rehabilitation, LLC and Des Plaines Property, LLC (collectively, "Permit Holders"). As you are aware, on August 27, 2014, the Illinois Health Facilities and Services Review Board (the "State Board") approved the Permit Holders' application to establish a 71 bed skilled nursing facility located at 1750 Elmhurst Road, Des Plaines, Illinois (the "Project"). On June 16, 2017, the Permit Holders requested twelve month extension of the Project Permit and a new Project completion date of July 31, 2018. Pursuant to Section 1130.760, the Permit Holders submit the attached information regarding the progress of Project Permit #14-022.

**1. Status of the Project**

The Project is nearly complete with only the finishes remaining. The Permit Holders anticipate construction will be completed by year end. Based upon prior experience, the Permit Holders anticipate licensure could take an additional three to six months

**Costs Incurred to Date**

To date the Permit Holders have incurred \$6,963,025.48 in project costs.

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<b>Project Costs</b> <b>Asbury Court (Project No. 14-022)</b>		
	<b>Approved</b>	<b>Expended</b>
Preplanning Costs	\$39,600	\$39,600
Site Survey and Soil Investigation	\$15,400	\$15,400
Site Preparation	\$30,800	\$30,800
Off Site Work	\$99,000	\$99,000
New Construction Contracts	\$5,172,609	\$5,847,721
Modernization Contracts	\$246,947	\$179,000
Contingencies	\$270,978	\$0
A & E Fees	\$518,200	\$502,504
Consulting and Other Fees	\$258,500	\$249,000
Moveable or Other Equipment	\$560,900	\$0
<b>Estimated Total Project Cost</b>	<b>\$7,212,934</b>	<b>\$6,963,025</b>

2. **Sources of Funds**

The project will be funded through \$1,442,587 in cash and a \$5,770,347 mortgage.

3. **Anticipated Completion Date**

The anticipated completion date for the Project is July 31, 2018. While construction is nearly complete, the Permit Holders have requested a twelve (12) month renewal of Project Permit #14-022 to July 31, 2018 to ensure sufficient time for IDPH to survey and license the facility.



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If you need any additional information or have any questions regarding the status of the project, please feel free to contact me at 312-873-3606 or [acooper@polsinelli.com](mailto:acooper@polsinelli.com).

Sincerely,

A handwritten signature in cursive script that reads 'Anne M. Cooper'.

Anne M. Cooper