

December 6, 2018

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

RE: Annual Progress Report for Project #17-041

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HEALTH FACILITIES & SERVICES REVIEW BOARD

Dear Ms. Avery:

Pursuant to Section 1130.760 of the Illinois Health Facilities and Services Review Board ("HFSRB") rules, I am writing on behalf of Palos Hills Surgery Center, LLC to submit the annual progress report for Palos Hills Surgery Center (Project No. 17-041).

On November 14, 2017, HFSRB approved the Permit Holders' certificate of need application for the expansion of the Palos Hills Surgery Center (the "Project"). Pursuant to Section 1130.760, Palos Hills Surgery Center, LLC is submitting the following information regarding the progress of Project Permit #17-041.

- 1. **Project Obligation:** The Project was obligated on September 10, 2018 with the execution of the construction contract in the amount of \$2,374,976 for the renovations to the facility.
- 2. Costs Incurred: Of the total project costs, \$321,397 has been paid out to date by the applicant. Construction on the expansion has recently begun, and the full amount of the obligated construction contract and the remaining project costs will be paid out through 2019 as the project progresses.
- **3.** Anticipated Completion Date: The Project will be complete before December 1, 2019, at which time a final cost report will be submitted.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,

Bryan J. Niehaus, JD

Vice President The Advis Group