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February 16, 2020

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

VIA FEDEX

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

Re: Annual Progress Report-Illinois Spine Institute, Project #18-044

Dear Ms. Avery:

On March 5, 2019 the Illinois Health Facilities and Services Review Board ("HFSRB") approved Project # 18-044 to establish a limited specialty Ambulatory Surgical Treatment Center ("ASTC") at 500 West Golf Road in Schaumburg, Illinois 60195. The purpose of this letter is to provide an annual progress report pursuant to 77 Ill. Admin. Code 1130.760.

Status of the Project

We presented a request for a permit renewal to the HFSRB at your December 10, 2019 meeting and were approved to extend our completion date to December 31, 2020. We are happy to report that the site owner's final architectural and construction plans for the facility were approved by Illinois Department of Public Health ("IDPH") Division of Life Safety and Construction. The general contractor was selected and building permits were obtained from the Village of Schaumburg. The estimated construction timeline is 5-6 months and construction has already begun.

The permit renewal request for additional time was necessary to complete construction of the facility and allow for the requisite life safety and licensure inspections. This additional time will also permit for the final reconciliation of costs and expenses to allow for proper final cost reporting to the Board.

Costs Incurred to Date

The project was financially committed through the execution of a sub-lease for the space where the facility will be located. Timely notice of the financial commitment was provided to the Board on November 19, 2019. This project calls for the permit holder to lease space in an

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existing structure and for the space to be modernized consistent with IDPH ASTC building standards. As a result, to date none of the project funds have been spent of the approved \$434,791 project budget. We do not anticipate the need to alter the project in any way, as we expect to come in on budget.

If you have any questions or need any additional information regarding the project or this permit renewal request, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

A handwritten signature in blue ink, appearing to read "Juan Morado, Jr.", with a stylized flourish at the end.

Juan Morado, Jr.

JMJ/mls