February 5, 2024

Via Email

Mr. Michael Constantino
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: NCH Schaumburg Outpatient Care Center (Project No. 22-010)
Permit Renewal Request

Dear Mr. Constantino:

I am writing on behalf of Endeavor Health f/k/a NS-EE Holdings and Northwest Community Hospital (the "Permit Holders") to request a 12-month renewal of the NCH Schaumburg Outpatient Care Center permit and a new completion date of March 31, 2025. On May 20, 2022, the Chair of the Illinois Health Facilities and Services Review Board ("HFSRB") approved the certificate of need application for the establishment of a three-story medical office building to be located at 519 South Roselle Road, Schaumburg, Illinois (the "Project"). Due to delays associated with the separate buildout of the WomanCare practice space on the third floor, construction of the Project is not complete. To ensure sufficient time to complete the Project, including addressing unforeseen issues or delays, e.g., supply chain, the Permit Holders request an additional 12 months to complete the Project.

1. Requested Project Completion Date

The Permit Holders request the HFSRB grant a 12-month renewal of the Project permit with a new March 31, 2024, project completion date.

2. Status of the Project

Currently, the first floor is complete and occupied. Buildout of the second and third floors, excluding the WomanCare space, will be complete by the end of January with installation of IT infrastructure in February. Once the NCH associated spaces are complete, anticipated in early March, the WomanCare contractor will begin the buildout of that space, which is anticipated to take 9 months.

To date, the Permit Holders have expended $38,855,098 on the Project.

3. Statement Regarding Completion of the Project

In the original plan for the Project, NCH was responsible for the construction and buildout of the entire building. When WomanCare decided to use its own contractor to buildout its practice space, the building plans were revised to show that space as shelled out. This change required approval from the Village of Schaumburg and delayed the build out of the WomanCare space.

4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, the Permit Holders' compliance with the scope of the project approved by the HFSRB pursuant to Project Permit #22-010.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the HFSRB rules, the Permit Holders formally request a 12-month renewal of their permit for Project #22-010 and a new project completion date of March 31, 2025.

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

Sincerely

RC Casey

Rich Casey
Vice President Operations
Northwest Community Healthcare

POLSINELLI

830201

CHECK NO.: 830201

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT
55789702	2624	02/06/24	CRINV 101546-758696 - Northwest Community Healthcare Schaumburg Outpatient Care Center CON permit renewal (Pick G. Kus) 80; 020624	500.00
		TOTAL	NET	$500.00

DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER & ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

SAFEGUARD LITHO USA 05/21 L07SF001816M

POLSINELLI

900 W 48th Place
Suite 900
Kansas City, MO 64112

US Bank
1201
WYANDOTTE
Kansas City, MO
64106

830201

NUMBER **830201**

DATE

FEB 07, 2024

AMOUNT

$********500.00**

PAY: FIVE HUNDRED AND 00/100 DOLLAR(S)

TO THE ORDER OF

Illinois Department of Public Health
IL Health Facilities & Services Review Board
525 W Jefferson ST 2nd Floor
Springfield, IL 62761

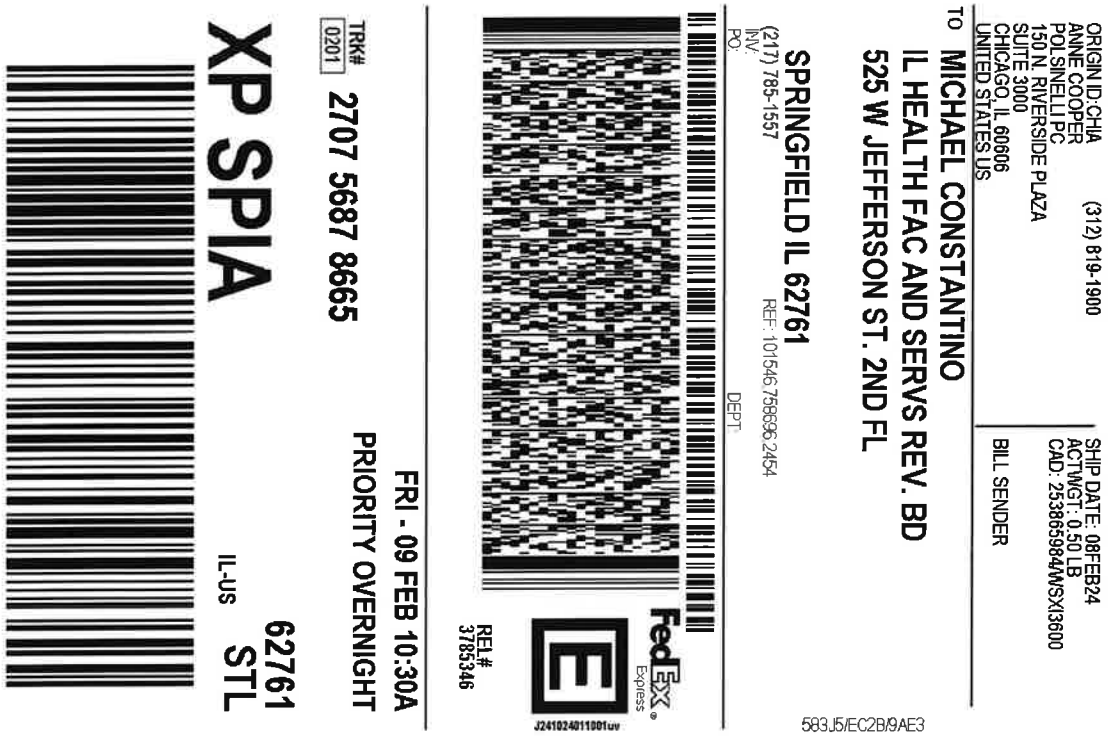
VOID AFTER 1 YEAR

AUTHORIZED SIGNATURE

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $25,000.00

Details on back. Security Features Included.

⑈830201⑈ ⑆101000187⑆ ⑈4343953230⑈



FOLD on this line and place in shipping pouch with bar code and delivery address visible

1. Fold the first printed page in half and use as the shipping label.
2. Place the label in a waybill pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.
3. Keep the second page as a receipt for your records. The receipt contains the terms and conditions of shipping and information useful for tracking your package.

Legal Terms and Conditions

Tendering packages by using this system constitutes your agreement to the service conditions for the transportation of your shipments as found in the applicable FedEx Service Guide, available upon request. FedEx will not be responsible for any claim in excess of the applicable declared value, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the applicable FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of 100 USD or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is 500 USD, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see applicable FedEx Service Guide. FedEx will not be liable for loss or damage to prohibited items in any event or for your acts or omissions, including, without limitation, improper or insufficient packaging, securing, marking or addressing, or the acts or omissions of the recipient or anyone else with an interest in the package. See the applicable FedEx Service Guide for complete terms and conditions. To obtain information regarding how to file a claim or to obtain a Service Guide, please call 1-800-GO-FEDEX (1-800-463-3339).