December 28, 2023

Via Email & FedEx

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

Re: DuPage Medical Group - Schaumburg Medical Office Building (Project No. 22-021)

Permit Renewal Request

Dear Mr. Constantino:

I am writing on behalf of DuPage Medical Group, Ltd. and DMG Practice Management Solutions LLC (the "Permit Holders") to request a 12-month renewal of the Schaumburg Medical Office Building permit and a new completion date of February 28, 2025. On August 30, 2022, the Chair of the Illinois Health Facilities and Services Review Board ("HFSRB") approved the certificate of need application for the establishment of a medical office building to be located at 1325 Meacham Road, Schaumburg, Illinois (the "Project"). Due to labor and supply issues, the Project was paused until market conditions improved. Accordingly, 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 February 28, 2025, project completion date.

2. Status of the Project

The Project was obligated on March 9, 2023, through the execution of a construction contract for the Project. Construction commenced in April 2023, and the following has been completed:

- Construction Documents (Design)
- GMP established with the Construction Manager
- Building Permits received
- Commencement of Construction Activities (April)

- Casework selection and design (CAD work) is partially complete.
- Furniture design is partially complete.
- Delivery of ordered materials to jobsite.
- Temporary Board of building.
- Installation of temp heaters to keep space tempered in winter months.
- Exterior Work completed includes:
 - o Exterior masonry infill of existing walls and creation of new entrances
 - o Roof repairs and sheet metal installation
 - o Installation of Skylights.
 - o Installation of new windows on the east and west elevations.
 - Concrete curbs and pavement at the parking lot and new Cancer Center entrance (August)
 - Installation of Roof Top HVAC units
 - o Asphalt pavement at existing parking lot and new lot
 - Permanent Power is established.
- Interior Work includes:
 - o Installation of all underground plumbing and electrical infrastructure
 - o Construction of the Linear Accelerator Vault concrete and infrastructure
 - Overhead Mechanical and Electrical rough in are nearly complete.
 - o Wall framing, in wall plumbing and electrical rough in, drywall finishes are approximately 40% complete.
 - o Finish painting and ceiling grid are approximately 25% complete.
 - o Major electrical switchboards have been procured; installation is in progress.
 - o Emergency generator has been purchased and is scheduled for shipment.

The following items remain to be completed:

- Completion of all interior wall framing, MEP, electrical and low voltage rough in.
- Installation of magnetic shielding at imaging spaces
- Installation of remaining drywall and finishes
- Floor prep and flooring installation
- Installation of emergency generator
- Landscaping
- Exterior painting of existing masonry block and EIFS materials (brick will not be painted)
- Interior and Exterior signage
- Installation of all light fixture
- HVAC, electrical, plumbing, fire protection and low voltage trim

Mr. Michael Constantino December 28, 2023 Page 3

- Permanent Power completion installation of delayed electrical panel to power RTU's
- Startup of mechanical equipment
- Installation of all doors and hardware
- Installation of security cameras and access control system
- Delivery and installation of medical equipment
- Installation of AV and IT systems
- Installation of DAS and WAPs
- · Procurement and installation of all casework and furniture

To date, the Permit Holders have expended \$21,829,577 on the Project.

3. Statement Regarding Completion of the Project

As the HFSRB is aware, the COVID-19 pandemic significantly disrupted labor and supply markets from which we are still recovering. Due to labor and supply issues, the Project was paused until market conditions improved.

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 #22-021.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request a 12-month renewal of their permit for Project #22-021 and a new project completion date of February 28, 2025.

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

Sincerely

Paul Merrick, M.D.

Chairman/

DuPage Medical Group, Ltd.