

December 15, 2023

VIA EMAIL

John P. Kniery
Board Administrator
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

Re: Permit Renewal Request-Illinois Bone and Spine Institute - Project #22-041

Dear Mr. Kniery:

On March 21, 2023, the Illinois Health Facilities and Services Review Board ("HFSRB") approved Project #22-041, an application to establish an ambulatory surgical treatment center. The facility will be located at 300 West Butterfield Road, Elmhurst, Illinois. The original project completion date was December 31, 2023, and the purpose of this letter is to request a Permit Renewal pursuant to 77 Ill. Admin. Code 1130.740. Enclosed you will find a check with the permit renewal fee and the late processing fee. This is our first renewal request.

Request Project Completion Date

The permit holder requests that the HFSRB grant a permit renewal and establish Friday, June 28, 2024, as the project completion date for this project.

Status of the Project

The Permit Holder submitted their final plan package to the IDPH Life Safety Division for review and has begun construction on the project. They have engaged an architectural firm to develop plans and a general contractor to follow through with construction. The Permit Holder has also obtained the requisite regulatory approvals and building permits to begin work. The Project has been financially committed through the execution of a contract with the general contractor and the lease for the project. At this time the project is 55% complete and \$2,200,000 has been spent to date on the project.

Statement Regarding Project Completion

This project involves the renovation of existing office space for the establishment of an ambulatory surgical treatment center. All walls have been constructed for the space and 85% of

the drywall has been installed. Electrical, mechanical, and plumbing rough-in are all also 100% complete. The underslab inspections have also been completed. The remaining work include full completion of electrical, plumbing work, final fixtures, ceiling installation, paint, floor finishes and equipment installation. Specifically, a generator is on order and will be installed on the rooftop. The equipment delays are a result of supply chain issues affecting the industry as a whole and could not be avoided.

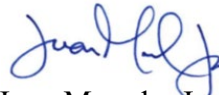
Confirmatory Evidence of Permit Compliance

Enclosed is a verified statement from Neema Bayran, M.D., Chief Executive Officer for Illinois Bone and Spine Institute that confirms the Permit Holder is currently complying with the scope, costs, and conditions of the project approved by the HFSRB, pursuant to the permit letter issued for this project. Additionally, the aforementioned verified statement confirms that there are sufficient financial resources available to complete this project.

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.", is positioned above the printed name.

Juan Morado, Jr.

JMJ:
Enclosure

**State of Illinois
County of Cook**

Verification

I, Neema Bayran, M.D., being first duly sworn, on oath, depose and state as follows:

1. I serve as Chief Executive Officer for Illinois Bone and Spine Institute.
2. This project involves the establishment of an ambulatory surgical treatment center at 300 West Butterfield Road, Elmhurst, Illinois. The delays to date have resulted from obtaining the necessary regulatory approvals, construction permits, and supply chain issues with equipment needed for operation of the facility.
3. The project has been financially committed through the execution of contracts with the general contractor, architect and the lease for the space. Combined these contracts exceed 33% of the total project's costs as approved by the Board.
4. At this time the project's costs and scope currently comply with the application the HFSRB approved for Project # 22-041.
5. There are sufficient financial resources that remain available for Illinois Bone and Spine Institute to complete Project #22-041 as approved by the Board.

Under penalties as provided by law pursuant to §1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct.

Neema Bayran (Signature)

November 15, 2023 (date)