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April 22, 2024

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-Surgery Center of Illinois - Project #22-045

Dear Mr. Kniery:

On March 21, 2023, the Illinois Health Facilities and Services Review Board ("HFSRB") approved Project #22-045, an application to establish an ambulatory surgical treatment center. The facility, Surgery Center of Illinois will be located at 6701 West 95th Street, Oak Lawn, Illinois. The original project completion date was July 1, 2024, 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, December 31, 2025, as the project completion date for this project. The Permit Holder originally anticipated a total construction and licensure timeline of 15 months and out of an abundance of caution is seeking the date listed above to try and account for the unforeseen.

Status of the Project

Through March 31, 2024, the project is 15% complete. Substantive construction of the facility has not begun. Phase 1 architectural plans are complete and have been submitted to the Design and Construction Safety Unit of the Illinois Department of Public Health. Upon submission of an application for a local building permit from Oak Lawn it was determined that a zoning change and variance would be required for the proposed facility. The proposed facility is to be located on several parcels of land located in Oak Lawn that were previously used for non-healthcare related commercial use. A couple of the parcels where the facility will be located do not have the correct zoning designation for healthcare use.

Statement Regarding Project Completion

This project involves the renovation of existing office space for the establishment of an ambulatory surgical treatment center. The delays in construction are directly attributable to the zoning issue which the Applicant has been diligently working through. The proposed zoning change application has already been filed and is up for consideration at the May 2024 meeting. The project has been financially committed through the selection of the general contractor, American Medical Buildings for the project and payment of associated construction costs.

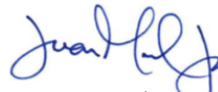
Confirmatory Evidence of Permit Compliance

Enclosed is a verified statement from Daniel Troy, M.D., Chief Executive Officer for Surgery Center of Illinois 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, Daniel A. Troy, M.D., being first duly sworn, on oath, depose and state as follows:

1. I serve as Chief Executive Officer for Surgery Center of Illinois.
2. This project involves the establishment of an ambulatory surgical treatment center at 6701 West 95th Street, Chicago, IL. The delays to date have resulted from obtaining the necessary zoning regulatory approvals, and construction permits.
3. The project has been financially committed through the execution of contracts with the general contractor, and architect. 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 # 22-045.
5. There are sufficient financial resources that remain available for Illinois Bone and Spine Institute to complete Project #22-045 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.

Daniel A. Troy, M.D. (Signature)

April 22, 2024 (date)