

October 20, 2023

Via Federal Express
Via Email

Mr. John Kniery
Administrator
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

**Re: Innovia Surgery Center (Proj. No. 23-032)
Notice of Project Completion and Final Realized Cost Report**

Dear Mr. Kniery:

I am writing to submit the notice of project completion and final realized cost report for Project No. 23-032. On October 3, 2023, the Health Facilities and Services Review Board approved Innovia Surgery Center's ("Innovia") application to add general dentistry at its surgery center located at 203 East Irving Park Road, Wood Dale, Illinois (the "Project"). The Project was completed on October 7, 2023, with treatment of the first two dental patients at Innovia.

For your review, Innovia submits the following information as its final realized cost report for the addition of surgical specialties.

1. Final Realized Costs

Innovia Surgery Center Final Realized Costs		
Project Costs	Approved	Expended
Fair Market Value of Leased Space	\$1,169,242	\$1,169,242
Fair Market Value of Equipment	\$75,000	\$40,695
Total Project Costs	\$1,244,242	\$1,209,937

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2. Certification of Final Realized Costs and Compliance

Pursuant to 77 Ill. Admin. Code § 1130.770, Innovia certifies the final realized costs, as itemized, are the total costs required to complete the project and that there are no additional associated costs or capital expenditures related to the Project. I further certify that Innovia has complied with all the terms of the permit to date, and all information submitted in this cost report for the facility is true and correct.

3. Final Application and Certification of Payment

There was no construction or modernization of the surgery center to add surgical specialties. Accordingly, there is no final G702 for the Project.

If you have any questions or need any additional information related to the Project, please feel free to contact Anne Cooper at 312-873-3606 or acooper@polsinelli.com.

Sincerely,



Vera Schmidt
Chief Executive Officer
Innovia Surgery Center, LLC

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