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June 24, 2025

VIA EMAIL

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

Re: Permit Renewal Request – Project #23-039 | Rockford Endoscopy Center

Dear Mr. Kniery:

We represent Rockford Gastroenterology Associates, LTD. d/b/a Rockford Endoscopy Center (the "Permit Holder") in connection with Project #23-039, which was approved by the Illinois Health Facilities and Services Review Board ("HFSRB") to modernize and expand the existing ambulatory surgical treatment center located at 401 Roxbury Road, Rockford, Illinois. The approved project cost is \$9,853,176.

The current project completion date is July 1, 2025, and the Permit Holder is submitting this request for a permit renewal pursuant to 77 Ill. Admin. Code Section 1130.740, requesting an extension of the project completion date to December 31, 2026. Enclosed with this request is the required permit renewal fee and late fee.

Project Status

To date, the Permit Holder has expended approximately \$478,000 on the project to date. Construction has progressed significantly, including a complete gut and rebuild of existing office space to convert it into a fifth procedure room. This work is part of the overall modernization effort which includes the addition of two operating rooms, recovery rooms, and the reconfiguration of existing ASTC space. The Permit Holder has identified the architect, Saavedra Group Architects, for the engineering and design portions of the project, and the General Contractor, Schmeling Construction Co. for the construction work on the project. These costs are in excess of 33% of the total project costs.

Additional time is necessary to finalize construction and complete all operational and regulatory filings to bring the updated facility into service. Out of an abundance of caution, the Permit Holder requests an extension through December 31, 2026, to ensure full compliance with all requirements.

VERIFIED STATEMENT

I, Matthew Marshall, being first duly sworn on oath, depose and state as follows:

1. I serve as Director of Finance for Rockford Gastroenterology Associates, LTD., and am authorized to make this statement on behalf of Rockford Gastroenterology Associates LTD d/b/a Rockford Endoscopy Center, the Permit Holder for Project #23-039.
2. This project involves the modernization and expansion of an existing ambulatory surgical treatment center (ASTC) located at 401 Roxbury Road, Rockford, Illinois.
3. The project includes the addition of two operating rooms, recovery rooms, and the reconfiguration of existing space. As part of this work, we have already completed a full gut and rebuild of office space that is being converted into a fifth procedure room. This space has already successfully completed the necessary surveys for licensure by the Illinois Department of Public Health.
4. To date, we have expended approximately \$478,000 in project costs and continue to invest in the successful completion of the project. The project has been financially committed through agreements in accordance with applicable HFSRB requirements.
5. The project remains in compliance with the scope and cost approved by the Illinois Health Facilities and Services Review Board, and sufficient financial resources are available to complete all the remaining work.



Matthew Marshall
Director of Finance
Rockford Gastroenterology Associates, LTD.