

August 8, 2025

VIA EMAIL: (dph.hfsrb@illinois.gov)

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

Re: Annual Progress Report and Notice of Financial Commitment, Project #24-005 – NANI Vascular South ASC

Dear Mr. Kniery,

We represent NANI Vascular South ASC, LLC and Nephrology Associates of Northern Illinois, LTD (collectively, the “Permit Holders”) with regard to Permit #24-005, which was approved by the Illinois Health Facilities and Services Review Board (“HFSRB”) on August 8, 2024, for the establishment of a single-specialty ambulatory surgical treatment center at 12250 South Cicero Avenue, Alsip, Illinois. The approved permit amount for the project is \$5,813,534, and the original project completion date is July 1, 2026.

Status of the Project and Notice of Financial Commitment

As of the date of this report, the project remains in its pre-construction phase and continues to progress in accordance with the approved scope and schedule. Construction documents have been completed, and on July 17, 2025, the Permit Holders submitted the Illinois Department of Public Health project submission form as well as the City of Alsip building permit application. Following submission of these applications, the project entered the subcontractor bidding phase. To date, approximately 5% of the project has been completed, with more substantial construction activity expected to begin in October 2025, subject to permit approval. The Permit Holders have incurred \$139,240.00 in expenditures for architectural services and other pre-construction activities. Additionally, the Permit Holder have financially committed the project through the execution of the contract with the General Contractor for construction of the facility.

Confirmatory Evidence of Permit Compliance

The Permit Holders confirm that the project remains in compliance with the approved scope, cost, and permit conditions. The project remains financially committed, with available resources allocated for completion. The Permit Holder is evaluating whether a permit renewal will be

necessary to bring the project to full completion and will file all necessary requests in a timely fashion.

Should you have any questions or require additional information, please do not hesitate to contact me at **312-212-4967** or via email at **JMorado@beneschlaw.com**.

Respectfully submitted,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

A handwritten signature in blue ink, appearing to read "Juan Morado, Jr.", with a stylized flourish at the end.

Juan Morado, Jr.

JM:tlb