

Axel & Associates, Inc.

MANAGEMENT CONSULTANTS

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AUG 10 2018

HEALTH FACILITIES &
SERVICES REVIEW BOARD

August 6, 2018

Mr. Mike Constantino
c/o Illinois Health Facilities and
Services Review Board
525 West Jefferson
Springfield, IL 62761

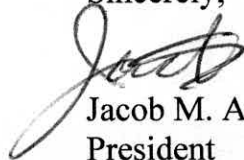
RE: Project 18-018
North Suburban Pain and Spine Center

Dear Mike:

Enclose please find two revised pages to the above-referenced Certificate of Need application.

Should you have any questions, please don't hesitate to call me.

Sincerely,



Jacob M. Axel
President

enclosures (2)

Post Permit Contact

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960]

Name:	Darrel J. Saldanha, MD
Title:	Chief Executive Officer
Company Name:	North Suburban Pain and Spine Center, LLC
Address:	9680 Golf Road Des Plaines, IL 60016
Telephone Number:	630/985-4700
E-mail Address:	saldanha85@gmail.com
Fax Number:	

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner:	General Property Management, LLC
Address of Site Owner:	9680 Golf Road Des Plaines, IL 60016
Street Address or Legal Description of the Site:	9680 Golf Road Des Plaines, IL 60016 (approx., see legal description)
Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease.	
APPEND DOCUMENTATION AS ATTACHMENT 2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.	

Operating Identity/Licensee

[Provide this information for each applicable facility and insert after this page.]

Exact Legal Name:	North Suburban Pain and Spine Center, LLC	
Address:	9680 Golf Road Des Plaines, IL 60016	
<input type="checkbox"/> Non-profit Corporation	<input type="checkbox"/> Partnership	
<input type="checkbox"/> For-profit Corporation	<input type="checkbox"/> Governmental	
<input checked="" type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
<ul style="list-style-type: none"> o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. o Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership. 		
APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.		

Organizational Relationships

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS ATTACHMENT 4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

PROJECT COST AND SOURCES OF FUNDS

	Reviewable	Non-Reviewable	Total
Project Cost:			
Preplanning Costs	\$ 30,000	\$ 6,000	\$ 36,000
Site Survey and Soil Investigation			
Site Preparation	\$ 33,750	\$ 11,250	\$ 45,000
Off Site Work			
New Construction Contracts	\$ 1,152,800	\$ 295,800	\$ 1,448,600
Modernization Contracts			
Contingencies	\$ 52,400	\$ 17,400	\$ 69,800
Architectural/Engineering Fees	\$ 130,000	\$ 98,000	\$ 228,000
Consulting and Other Fees	\$ 93,750	\$ 31,250	\$ 125,000
Movable and Other Equipment (not in construction contracts)	\$ 635,000	\$ 65,000	\$ 700,000
Net Interest Expense During Construction Period	\$ 43,142	\$ 14,381	\$ 57,522
Fair Market Value of Leased Space or Equipment	\$ 1,024,899	\$ 341,633	\$ 1,366,532
Other Costs to be Capitalized			
Acquisition of Building or Other Property			
TOTAL USES OF FUNDS	\$ 3,195,741	\$ 880,714	\$ 4,076,454
Sources of Funds:			
Cash and Securities	\$ 542,710	\$ 134,770	\$ 677,481
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages	\$ 1,628,131	\$ 404,310	\$ 2,032,442
Leases (fair market value)	\$ 1,024,899	\$ 341,633	\$ 1,366,532
Governmental Appropriations			
Grants			
Other Funds and Sources			
TOTAL SOURCES OF FUNDS	\$ 3,195,741	\$ 880,714	\$ 4,076,454