

**From:** Asim Shazzad  
**To:** Constantino, Mike  
**Subject:** [EXTERNAL] Re: [EXTERNAL] need utilization for your facilities...a reminder - stay safe  
**Date:** Saturday, April 11, 2020 9:29:03 PM

Mike,

Please find census from 3/31/2020, also need extension on DCC Evergreen park construction is completely halted due to covid 19. IDPH plumbing section not doing inspections as well as the city of evergreen. I need a minimum of 180 days extensions due to the current circumstances.

Dialysis Care Center Beverly  
 Dialysis Care Center of Oak Lawn  
 Dialysis Care Center of Olympia Fields  
 Dialysis Care Center Hazel Crest

**RECEIVED**

APR 20 2020

**HEALTH FACILITIES & SERVICES REVIEW BOARD**

61  
56  
70  
31

DCC Evergreen Park- Not Open –  
 Need to request extension due to covid- 19 construction delays is this automatic during these times '  
 Idph plumbing is closed as well as the city of evergreen park construction is

Dialysis Care Center Evergreen Park  
 Dialysis Care Center Elgin  
 Dialysis Care Center McHenry

on halt  
15  
25

**From:** Mike Constantino <Mike.Constantino@illinois.gov>  
**Date:** Saturday, April 11, 2020 at 7:42 AM  
**To:** Asim Shazzad <shazzad@dccdialysis.com>  
**Subject:** [EXTERNAL] need utilization for your facilities...a reminder - stay safe

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Dialysis Care Center Beverly	DCC	10801 South Western Avenue	Chicago	14
Dialysis Care Center of Oak Lawn	DCC	9115 South Cicero Avenue, Suite 300	Oak Lawn	11
Dialysis Care Center of Olympia Fields	DCC	3322 Vollmer Road, Suite 3	Olympia Fields	12
Dialysis Care Center Hazel Crest	DCC	18325 Pulaski Avenue Unit A-B	Hazel Crest	12
Dialysis Care Center Evergreen Park	DCC	9834 South Kedzie Avenue	Evergreen Park	14
Dialysis Care Center Elgin	DCC	995 North Randall Road	Elgin	14
Dialysis Care Center McHenry	DCC	Suite A, 612 South Illinois Route 31	McHenry	14

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DIALYSIS CARE CENTER, LLC  
15786 S. Bell Road  
Homer Glen, IL 60491  
PH: 708-645-1000  
FAX: 931-484-4701

December 2, 2019

**VIA Federal Express**

Michael Constantino  
Illinois Health Facilities and Services Review Board  
525 West Jefferson Street, 2<sup>nd</sup> floor  
Springfield, Illinois, 62761  
Attn: Michael Constantino

**Re: Annual Progress Report - Dialysis Care Center Evergreen Park project #18-019**

Dear Mr. Constantino:

Pursuant to section 1130.760 of the Illinois Health Facilities and Services Review Board ("HFSRB") rules, I am writing on behalf of Dialysis Care Center and Dialysis Care Center Evergreen Park (the permit holder) to submit the annual progress report. As you are aware, on December 4, 2018, HFSRB approved the permit holders' certificate of need application for the establishment of Dialysis Care Center Evergreen Park. Pursuant to section 1130.760, the Permit Holders submit the following information regarding the progress of the Project Permit #18-019.

**1. Status of Project**

The project was obligated with the execution of the lease for premises on December 10, 2018. The landlord/developer is in the process of the construction.

**2. Costs Incurred to date**

To date, the Permit Holders have incurred \$1,625,399.00 in project costs. Please find the attached spreadsheet with project costs expended to date.

**Annual Progress Report - Dialysis Care Center Evergreen Park project #18-019**

**Dialysis Care Center Evergreen Park  
COST INCURRED TO DATE**

<b>PROJECT COSTS</b>	<b>APPROVED</b>	<b>EXPENDED</b>
New Construction Contracts	\$175,000.00	\$-
Contingencies	\$16,625.00	\$-
Architectural/Engineering fees	\$45,000.00	\$31,000.00
Moveable or other equipment	\$450,800.00	\$-
Fair market value of lease	\$1,594,399.00	\$1,594,399.00
<b>Estimated Total Project Cost</b>	<b>\$2,281,824.00</b>	<b>\$1,625,399.00</b>

**3. Sources of Funds**

The project has been funded with \$1,625,399.00 in cash and cash equivalents.

**4. Anticipated Completion Date**

The project is approximately 10% complete and is expected to be complete by July 31, 2020.

Please do not hesitate to contact me if you need any additional information or have any questions regarding the status of this project.

Sincerely,



Asim M. Shazzad  
Chief Operating Officer