



March 10, 2020

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

VIA FEDERAL EXPRESS

Michael Constantino
Supervisor, Project Review Section
Illinois Department of Public Health
Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

**Re: Notice of Project Completion and Final Realized Cost Report - Driftwood Dialysis
(Project No. 19-051)**

Dear Mr. Constantino:

On behalf of DaVita Inc. and Freeportbay Dialysis d/b/a Driftwood Dialysis (collectively, "DaVita"), I am writing to submit the notice of project completion and final realized project cost report for Project No. 19-051. On December 10, 2019, the Illinois Health Facilities and Services Review Board ("State Board") approved DaVita's application for a certificate of need permit to add 1 dialysis station to Driftwood Dialysis (the "Project"). The Centers for Medicare and Medicaid Services approved and certified the additional station with an effective date of January 30, 2020.

For your review, DaVita submits the following information as its final realized cost report for the establishment of Driftwood Dialysis:

1. Final Realized Project Costs

Driftwood Dialysis Final Realized Project Costs		
	Approved	Expended
Modernization Contracts	\$297,243	
Contingencies	\$29,724	
Architectural /Engineering Fees	\$35,000	
Consulting and Other Fees	\$23,000	
Movable or Other Equipment (not in construction contracts)	\$54,865	
Other Costs to be Capitalized*	\$0	\$1,764
Fair Market Value of Lease Space and Equipment	\$191,094	\$191,094
ESTIMATED TOTAL PROJECT COST	\$630,926	\$192,858

*Net Book Value of dialysis machine, chair and television transferred from Freeport Dialysis to Driftwood Dialysis

2. Certification of Final Realized Costs and Compliance

Pursuant to 77 Ill. Admin. Code §1130.770, DaVita 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 DaVita has complied with all of 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 for Payment

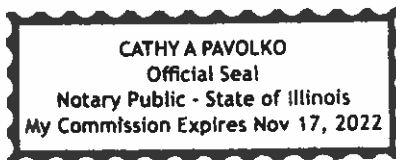
There was no construction or modernization of Driftwood Dialysis to add the dialysis station. Accordingly, there is no G702 for the Project.

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,

Mary J. Anderson

Mary J. Anderson
Division Vice President
DaVita Inc.



SUBSCRIBED AND SWORN
to before me this 10 day of
March, 2020

Cathy A. Pavolko

My commission expires: November 17, 2022

cc: Lynanne Hike, DaVita Inc.