



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 – Illini Renal
Dialysis (Project No. 20-016)**

Dear Mr. Constantino:

On behalf of DaVita Inc. and DVA Renal Healthcare, Inc. (collectively, “DaVita”), I am writing to submit the notice of project completion and final realized project cost report for Project No. 20-016. On August 26, 2020, the Illinois Health Facilities and Services Review Board (“State Board”) approved DaVita’s application for a certificate of need permit to add six stations at its existing dialysis clinic located at 1004 West Anthony Drive, Champaign, Illinois (the “Project”). The State Board Chair approved the temporary addition of the six stations on April 28, 2020, and the clinic was notified by the Centers for Medicare and Medicaid Services that the 6 stations were approved and certified with an effective date of May 7, 2020.

For your review, DaVita submits the following information as its final realized cost report for the expansion of Illini Renal Dialysis:

1. Final Realized Project Costs

Illini Renal Dialysis Final Realized Project Costs		
	Approved	Expended
Modernization Contracts	\$25,438	\$0
Consulting and Other Fees	\$4,500	\$17,340
Movable or Other Equipment (not in construction contracts)	\$106,175	\$77,777
Fair Market Value of Lease Space and Equipment	\$1,221,587	\$1,221,587
ESTIMATED TOTAL PROJECT COST	\$1,357,700	\$1,316,704

2. Certification of Final Realized Costs and Compliance

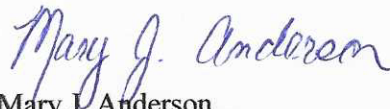
Pursuant to 77 Ill. Admin. Code §1130.770, DaVita certifies the final realized costs, as itemized, are the total costs required to complete the project and that there are no additional associated costs or capital expenditures related to the Project. I further certify DaVita complied with all of the terms 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

The project involved no construction. Accordingly, there is no Final Application and Certificate for Payment (G702).

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,

A handwritten signature in blue ink that reads "Mary J. Anderson".

Mary J. Anderson
Division Vice President
DaVita Inc.

cc: Maureen Hearne, DaVita Inc.