



**FRESENIUS  
KIDNEY CARE**

**Fresenius Kidney Care**  
3500 Lacey Road, Downers Grove, IL 60515  
T 630-960-6807 F 630-960-6812  
Email: lori.wright@fmc-na.com

September 12, 2018

**RECEIVED**

SEP 12 2018

**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**

Ms. Courtney Avery  
Administrator  
Illinois Health Facilities & Services Review Board  
525 W. Jefferson, 2<sup>nd</sup> Floor  
Springfield, IL 62761

**Re: Final Cost Report, Section 1130.770**  
Project #18-004, Fresenius Medical Care Elgin  
Permit Holder: Fresenius Medical Care Elgin, LLC, and Fresenius Medical Care Holdings,  
Inc.

Dear Ms. Avery:

Enclosed please find the final realized cost report submission for Fresenius Medical Care Elgin, #18-004, along with a signed notarized cost report certification for the project as required pursuant to 7Il. Adm. 1130.770.

If you have any questions, please contact me at 630-960-6807.

Sincerely,

Lori Wright  
Senior CON Specialist

cc: Clare Connor



**FRESENIUS  
KIDNEY CARE**

August 30, 2018

**Final Cost Report, Section 1130.770 Fresenius Medical Care Elgin**

**Project #18-004, Fresenius Medical Care Elgin**

**Permit Holder:** Fresenius Medical Care Elgin, LLC, and Fresenius Medical Care Holdings, Inc.

This project is for the addition of five stations to a 20-station ESRD facility located at 2130 Point Boulevard, Elgin. The project was obligated on June 27, 2018 with the installation of the stations. The project was complete upon receipt of the CMS Certification letter on August 24, 2018 with an effective date of August 8, 2018.

**Project Costs and Sources of Funds**

<b>Project Costs</b>	<b>Allowance/CON</b>	<b>Realized</b>
Modernization	15,000	3,555
Contingencies	0	0
Architectural/Engineering	0	0
Moveable & Other Equipment	95,000	38,611
FMV of Leased Space/Equipment	85,950	85,890
<b>Total Project Costs</b>	<b>\$195,950</b>	<b>\$128,056</b>
<b>Funding</b>	<b>Allowance/CON</b>	<b>Realized</b>
Cash & Securities	110,000	42,166
Lease FMV	85,950	85,890
<b>Total funds</b>	<b>\$195,950</b>	<b>\$128,056</b>

There are no costs that have been or will be submitted for reimbursement under Titles XVIII and XIX of the Social Security Act.

**Application and Certificate for Payment (AIA G702)**

Modernization consisted of plumbing only so there is no G-702. Invoice for plumbing attached.



# FRESENIUS KIDNEY CARE

Certification Of Cost Report  
Fresenius Medical Care Elgin  
Project #18-004

Fresenius Medical Care Elgin, LLC certifies that pursuant to 7711. Adm. 1130.770, that the final realized costs of Fresenius Medical Care Elgin, Project #18-004, are the total costs required to complete the project, and that there are no additional or associated costs or capital expenditures related to the project which will be submitted for reimbursement under Title XVIII or XIX.

BY: *[Signature]*

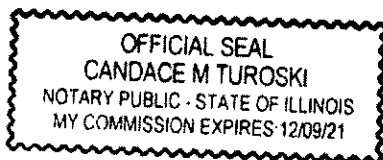
ITS: Regional Vice President/Manager

Subscribed and Sworn to before me  
this 30th day of August, 2018

*[Signature]*  
Notary Public

My commission expires: 12-09-2021

Seal





# FRESENIUS KIDNEY CARE

Certification Of Cost Report  
Fresenius Medical Care Elgin  
Project #18-004

Fresenius Medical Care Holdings, Inc. certifies that pursuant to 7711. Adm. 1130.770, that the final realized costs of Fresenius Medical Care Elgin, Project #18-004, are the total costs required to complete the project, and that there are no additional or associated costs or capital expenditures related to the project which will be submitted for reimbursement under Title XVIII or XIX.

BY: Dorothy S. Rizzo  
ITS: Dorothy Rizzo  
Assistant Treasurer

BY: Bryan Mello  
ITS: Bryan Mello  
Assistant Treasurer

Subscribed and Sworn to before me  
this 11<sup>th</sup> day of September, 2018

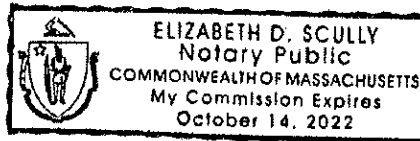
Subscribed and Sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2018

Elizabeth D. Scully  
Notary Public

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

My commission expires: \_\_\_\_\_





# Provancal Brothers, Inc.

## Plumbing Contractor

14404 S. Western Ave. • Posen, IL 60469  
 Phone: (708) 389-3710 • Fax: (708) 389-3783

### Invoice

Bill To
FMC Elgin 2130 Point Blvd - Ste 800 Elgin, IL 60123

Date	Invoice Number
6/12/2018	57117

Item	Description	Qty	Rate	Amount
	June 6, 2018			
	Five station addition - As per Del			
Labor	Scope project and pull material 2 Hour(s)	2.00	110.00	220.00
Labor	Five station addition labor 14 Hour(s) - Double Time	14.00	160.00	2,240.00
Material	2" PVC P-trap	2.00	9.00	18.00
Material	Regulator	15.00	45.00	675.00
PVC 2	SCH 40 2" PVC Pipe	5.00	1.50	7.50
Material	John Guest Fitting	48.00	3.00	144.00
PVC 2fit	Assorted 2" PVC SCH 40 fittings	5.00	3.00	15.00
Material	SCH 80 1/2" Tee	4.00	7.00	28.00
Material	SCH 80 1/2" Nipple	3.00	3.00	9.00
Material	Discount Fitting	4.00	32.00	128.00
Material	1" x 3/8" SCH 80 Tee	1.00	12.00	12.00
Asst Hang	Assorted Pipe Hanger Assemblies	3.00	4.00	12.00
Material	3/8" Ball Valve	1.00	18.00	18.00
.25 Anchor	1/4" Assorted Anchor Assemblies	12.00	1.50	18.00
Sil	Tube of Silicone Caulk	1.00	7.25	7.25
Material	1" J Hook	1.00	3.00	3.00

<b>Due Date</b>	8/11/2018	<b>Terms</b>	Net 60
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Past due invoices may be subject to a 1.5% late charge. We do not accept credit cards.

<b>Total</b>	<b>\$3,554.75</b>
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<b>Balance Due</b>	<b>\$3,554.75</b>
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The complainant must formally register any complaints with Provancal Bros Inc. in writing e.g. letter, fax or email within 30 days of invoice. The notification must clearly detail elements of the work in question. Returned check fee \$75.00. All invoices include travel time and a fuel surcharge. All emergency service calls are charged travel time to and from our shop; included in labor. No warranty on rodding and/or clogs.