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AUG 14 2019

**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 – Vermilion County  
Dialysis (Project No. 18-011)**

Dear Mr. Constantino:

On behalf of DaVita Inc., Total Renal Care, Inc. d/b/a Vermilion County Dialysis, and Genesis KC Development LLC (collectively, “DaVita”), I am writing to submit the notice of project completion and final realized project cost report for Project No. 18-011. On July 24, 2018, the Illinois Health Facilities and Services Review Board (“State Board”) approved DaVita’s application for a certificate of need to add 4 stations to Vermilion County Dialysis. The clinic was notified by the Centers for Medicare and Medicaid Services that the 4 stations were approved and certified with an effective date of December 6, 2018.

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

**1. Final Realized Project Costs**

<b>Vermilion County Dialysis Final Realized Project Costs</b>		
	<b>Approved</b>	<b>Expended</b>
Modernization Contracts	\$2,660	
Contingencies	\$250	
Consulting and Other Fees	\$5,000	\$857
Movable or Other Equipment (not in construction contracts)	\$122,555	\$55,297
Fair Market Value of Lease Space and Equipment	\$1,093,146	\$1,093,146
<b>ESTIMATED TOTAL PROJECT COST</b>	<b>\$1,223,611</b>	<b>\$1,149,300</b>

**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**

This project included no construction or major modernization. Accordingly, there is no G702 Final Application and Certification for Payment.

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.

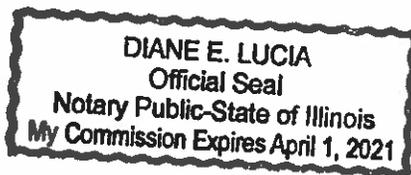
Sincerely,



Mary J. Anderson  
Divisional Vice President  
DaVita Inc.

SUBSCRIBED AND SWORN

to before me this 13<sup>th</sup> day of  
August, 2019



My commission expires: 4-1-21

Attachment

cc: James Burke, DaVita Inc.