

GOLD COAST SURGICENTER, LLC

January 28, 2014

BY FEDERAL EXPRESS AND E-MAIL:

Michael Constantino
Illinois Health Facilities and Services
Review Board
525 W. Jefferson St. - 2nd Fl.
Springfield IL 62761

RECEIVED

FEB 03 2014

HEALTH FACILITIES &
SERVICES REVIEW BOARD

Re: Final Cost Report for HFSRB Project 13-017 (Gold Cost Surgicenter)

Dear Mr. Constantino:

Pursuant to Section 1130.770, we hereby submit the notification of project completion and final costs on the above referenced project. Because this project involved an amount below the capital expenditure minimum, we are submitting the following information in accordance with 77 Ill. Admin. Code 1130.770(b):

1. A detailed itemization of all project costs and sources of funds;

This was a cash financed project, as described in the Certificate of Need application and the funds that had been previously placed into escrow by the individuals purchasing an interest in the facility were used to complete the transaction.

2. An itemization of those project costs that have been or will be submitted for reimbursement under Titles XVIII and XIX of the Social Security Act;

None.

3. A certification that the final realized costs 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 that will be submitted for reimbursement under Title XVIII or XIX;

See attached.

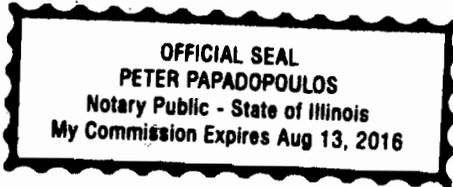
845 NORTH MICHIGAN AVENUE, SUITE 985 WEST, CHICAGO ILLINOIS 60611
TEL: 312-521-5500 FAX: 312-202-0492 & 312-202-0908

4. Certification attesting to compliance with the requirements of this Section shall be in the form of a notarized statement signed by an authorized representative of the permit holder; and

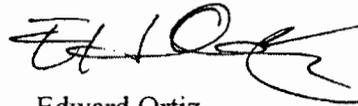
See Attached

5. For a major construction projects, the final Application and Certification for Payment for the construction contract, as per form G702 published by the American Institute of Architects or equivalent.

This was not a major construction project.



Best regards,



Edward Ortiz