

# GOLD COAST SURGICENTER, LLC

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**RECEIVED**

February 11, 2014

FEB 18 2014

BY FEDERAL EXPRESS AND E-MAIL:

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

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

**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. The final and total cost for the project completion for project # 13-017 was \$1,950,000.00. The project completion date was July 1, 2013. No additional costs were incurred for the project completion.

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;

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

See attached.

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,

A handwritten signature in black ink, appearing to read 'E. Ortiz', with a stylized flourish at the end.

Edward Ortiz/Administrator  
Gold Coast Surgicenter, LLC

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HEALTH FACILITIES &  
SERVICES REVIEW BOARD

BY FEDERAL EXPRESS AND E-MAIL:

Susan Olson, Chairwoman  
Health Facilities and Services Review Board  
Illinois Department of Public Health  
525 West Jefferson Street, Second Floor  
Springfield, Illinois 62761

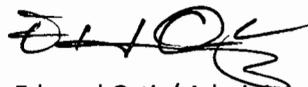
**Re: HFSRB Project 13-017 (Gold Cost Surgicenter) – Project Completion**

Dear Chairwoman Olson:

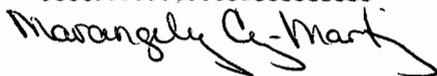
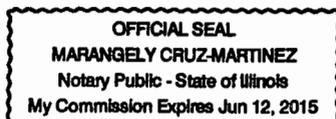
Please accept this correspondence as certification that the final realized costs for project # 13-017 (Gold Coast Surgicenter) are the total costs required to complete the project and that there are no additional or associated costs or capital expenditures related to the project that will be submitted for reimbursement under Title XVIII or XIX. Under the Project Completion Requirements-Part 1130.770; the project completion date was July 1<sup>st</sup>, 2013. Final and total cost for the project completion for project # 13-017 was \$1,950,000.00. In compliance with Obligation-Part 1130.720, total funds assigned to the project were expended or committed on July 1, 2013. The total and only cost for the project completion was the reported final cost of \$1,950,000.00.

Additionally, could the Board's records be updated to reflect the correct address for the Gold Coast Surgicenter: 845 N. Michigan Ave, Suite 985W Chicago IL 60611. Please be advised that both correspondence received via email to Dr. Roberto Diaz were sent to address that are not Gold Coast Surgicenter. Thank you.

Sincerely,



Edward Ortiz/ Administrator  
Gold Coast Surgicenter, LLC



NOTARY

DATE