



THE
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OF CHICAGO
HOSPITALS

CAPITAL BUDGET AND CONTROL

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SEP 08 2014

HEALTH FACILITIES &
SERVICES REVIEW BOARD

August 29, 2014

Mr. Michael D. Mills
Compliance Coordinator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street 2nd Floor
Springfield, Illinois 62761

In Re: Report of Final Realized Costs - Project #13-025
Addition of 38 Medical/Surgical Beds

Dear Mr. Mills:

The final costs for Project Project #13-025 Addition of 38 Medical/Surgical Beds total \$1,594,124. These costs and the sources of funds are summarized in the attached page 5 from the application and are compared with the breakdown of the permit amount. The cost total is less than the permit amount of \$3,426,996. Two form G702's, attesting to \$59,931 of the construction costs are included. The other \$107,246 of construction was for minor work such as electrical, tile floor rejuvenation, installation of corner and bumper guards and minor painting and those contractors did not submit G702 forms.

We certify that the costs detailed are those which have been or will be submitted for reimbursement under Titles XVIII and XIX of the Social Security Act. We further certify that these 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 which will be submitted for reimbursement under Titles XVIII or XIX. This project complies with all terms of the permit with regard to project cost, square footage, services, and other pertinent facts.

I the undersigned am an authorized representative of the University of Chicago Medical Center, the permit holder.

Sincerely,

J.R. Beberman

John R. Beberman
Director, Capital Budget & Control

Subscribed and Sworn to before
me this 29th day of August 2014
Melinda Fritzler

