

2-15-2022

To: Alexandria Hicks
Department of Health and Social Services
Certificate of Need Program
3601 C Street, Suite 978
Anchorage, Alaska 99503

RE: Explanation of variance and reconciliation of VIIIB and cost estimate in Appendix 2

Dear Alexandria:

This letter is to be found in tandem with our updated Certified Cost Estimate and Section VIIIB. Variances in our previously submitted cost estimate and Section VIIIB was a result of our formatting and labeling information within the Cost Estimate.

Accordingly, we changed the formatting and outlined the Certified Cost Estimate in the exact same order and categorical names as found in Section VIIIB of the CON Application. We apologize for not making this easier and hope that the new format will help. Please note that the boxed numbers in the new cost estimate represent numbers that are found in Section VIIIB.

If you have questions, or the members of your team that are reviewing this information need additional clarification please feel free to contact me directly.

Sincerely,



Douglas B. Clegg

CFO

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