

MONITORING REPORT

INSTRUCTIONS:

All CON holders must complete Section A. Projects involving a capital expenditure, but no construction, must complete applicable items in Sections B, C and D. Projects involving construction or renovation must complete Sections C and D. Projects with no capital expenditure or construction/renovation costs must indicate the date of initiation/cessation of service or licensure action in Section D.

A. Name of applicant (as listed on CON): _____

CON#: _____ County: _____ Description: _____

Location of site and local contact person and telephone number: _____

B. For non-construction projects: Has an enforceable capital expenditure commitment been made?
YES _____ NO _____ If yes, please furnish a copy of the executed contract or paid invoice.

C. COSTS:

COST ITEM	ORIGINAL CERTIFICATE AMOUNTS	ACTUAL EXPENDITURES TO DATE
Construction Cost		
Studies, Consultants, etc.		
Surveys & Designs; Architectural & Engineering		
Refinancing Costs		
Equipment		
Land		
Legal & Professional; Attorney Fee		
Other Costs:		
TOTALS:		

D. TIMETABLE:

STAGE OF DEVELOPMENT	DATE SHOWN IN APPLICATION	ACTUAL DATE OF ACCOMPLISHMENT
Site Firmly Secured		
Preliminary Plans		
Firmly Secured Financing		
Building Permit Obtained		
Site Preparation Completed		
Commencement of Continuous Construction		
Completion of Project		
Initiation of Services		
Licensure (if applicable)		

I hereby affirm that this a true and accurate cost expenditure and accomplishment timetable for the above certificate of need to the best of my knowledge. If any changes take place, I hereby agree to notify you immediately.

RESPONSIBLE OFFICIAL
AHCA Form CON-2 Aug 01

DATE