



Final Completion Report Checklist

After the project has been fully implemented, the applicant shall provide the Department with a final completion report that contains, at a minimum:

- a. An audited cost report that shows all expenditures on the approved project;
- b. A list of average charges and costs for the services approved in the application and documented by affidavit, certification, or other proof;
- c. A registered architect's or engineer's signed statement of final construction costs;
- d. An equipment listing and inventory for the project;
- e. A program and/or service narrative describing the final project configuration; and
- f. An explanation of any deviation from the approved application with justification, or a signed statement from the applicant that the project was implemented as outlined in the application.

Please provide a side by side summary of costs from the Part A Questionnaire

Item	CON Approved Amount	Actual Amount
Land Cost		
Construction Cost		
Architect's/ Engineer's Fee		
Fixed Equipment		
Moveable Equipment		
Financing Cost During Construction		
Other		
Total Project Cost		

Please provide a side by side comparison of your most common procedure(s) as it relates to B-17

Procedure(s)	Approved Cost	Actual Cost