

STATE OF DELAWARE
DELAWARE STATE HOUSING AUTHORITY
DSHA REVIEW OF CONDITIONAL CLOSEOUT AGREEMENT

I. GENERAL INFORMATION

CONTRACTOR:

CONTRACT #:

DATE RECEIVED:

FINAL:

AMENDED:

II. STATEMENT OF COMPLIANCE

The DSHA has reviewed this **CONDITIONAL CLOSEOUT AGREEMENT** and found that all applicable administrative actions and all required work on the contract have been satisfactorily completed, and that proper provision has been made by the **CONTRACTOR** for all unpaid costs and unsettled third-party claims. The DSHA and whenever applicable the Federal Government shall retain the right to recover an appropriate amount after fully considering the recommendation on disallowed costs resulting from a final audit.

DATE REVIEW
COMPLETED:

SIGNATURE OF DSHA REVIEWER

NAME AND TITLE
OF DSHA REVIEWER

