

---

**EXHIBIT W**  
**CONTRACTOR'S CERTIFICATION OF**  
**COMPLETION**

# CONTRACT COMPLETION STATEMENT

1. FROM (COR Name and Title)	2. CONTRACT # & DESCRIPTION
3. TO (PD Contracts Specialist)	4. CONTRACTOR NAME & ADDRESS
5. TOTAL FUNDS EXPENDED \$ _____	6. WAS FINAL PAYMENT MADE? YES _____ NO _____
5a. EXCESS FUNDS? (Is there a contract balance?) YES _____ NO _____	(IF FINAL PAYMENT HAS BEEN MADE, COMPLETE ITEMS 7A AND 7B. IF FINAL PAYMENT HAS NOT BEEN MADE, INDICATE THE REASON, AND STATUS OF PAYMENT IN THE REMARKS SECTION OF THIS FORM.)  NOTE: THIS STATEMENT IS NOT OFFICIAL UNTIL THE FINAL PAYMENT IS PROCESSED AND ISSUED TO THE CONTRACTOR.
7a. INVOICE NUMBER	7b. DATE
7. REMARKS	
<i>AUTHORIZED BELOW AS FOLLOWS: ALL REQUIRED CLOSE-OUT ACTIONS HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED, INCLUDING FINAL SETTLEMENT IN THE CASE OF A PRICE REVISION CONTRACT. THE CONTRACT FILE IS HEREBY CLOSED AS OF THE DATE SHOWN BELOW. RETURN THIS FORM TO THE PROCUREMENT DEPARTMENT ONCE COMPLETED.</i>	
<b>8. SIGNATURES OF RESPONSIBLE OFFICIALS:</b>	
DCA	
_____ PRINT	_____ SIGNATURE
DATE	
COR	
_____ PRINT	_____ SIGNATURE
DATE	
LEGAL	
_____ PRINT	_____ SIGNATURE
DATE	
FINANCE	
_____ PRINT	_____ SIGNATURE
DATE	
PROCUREMENT	
_____ PRINT	_____ SIGNATURE
DATE	