

<b>CONTRACT CLOSEOUT CHECK-LIST</b> <i>(Continue on reverse for any comments)</i>				1. CONTRACT NUMBER		
3. NAME OF CONTRACTOR				2. CONTRACT MODIFICATION NUMBERS <i>(If applicable)</i>		
4. DATE OF PHYSICAL COMPLETION <i>(YYMMDD)</i>		6. MILESTONES/CALENDAR MONTHS AFTER PHYSICAL COMPLETION <i>(FAR 4.804-1)</i>			7. FORECAST COMPLETION DATE <i>(YYMMDD)</i>	8. DATE ACTION COMPLETED <i>(YYMMDD)</i> <i>(NA if not applicable)</i>
5. ACTION ITEMS		Category 2	Category 3	Category 4		
		a. DISPOSITION OF CLASSIFIED MATERIAL COMPLETED				
b. FINAL PATENT REPORT SUBMITTED <i>(Inventions Disclosures)</i> <b>DD 882</b>						
c. FINAL ROYALTY REPORT SUBMITTED						
d. FINAL PATENT REPORT CLEARED <i>(Inventions Disclosures)</i>						
e. FINAL ROYALTY REPORT CLEARED						
f. ISSUANCE OF REPORT OF CONTRACT COMPLETION						
g. NO OUTSTANDING VALUE ENGINEERING CHANGE PROPOSAL <i>(VECP)</i>						
h. PLANT CLEARANCE REPORT RECEIVED <b>DD 1593</b>						
i. PROPERTY CLEARANCE RECEIVED <b>DD 1593</b>						
j. SETTLEMENT OF ALL INTERIM OR DISALLOWED COSTS <i>(DCAA Form 1)</i>						
k. PRICE REVISION COMPLETED						
l. SETTLEMENT OF SUBCONTRACTS BY THE PRIME CONTRACTOR						
m. PRIOR YEAR OVERHEAD RATES COMPLETED						
n. CONTRACTOR'S CLOSING STATEMENT RECEIVED						
o. FINAL SUBCONTRACTING PLAN REPORT SUBMITTED						
p. TERMINATION DOCKET COMPLETED <b>DD 1593</b>						
q. CONTRACT AUDIT COMPLETED						
r. CONTRACTOR'S CLOSING STATEMENT COMPLETED						
s. FINAL VOUCHER SUBMITTED <b>SF 1034</b>						
t. FINAL PAID VOUCHER RECEIVED <b>SF 1034</b>						
u. FINAL REMOVAL OF EXCESS FUNDS RECOMMENDED						
v. ISSUANCE OF CONTRACT COMPLETION STATEMENT <i>(Or MILSCAP Format Identifier PK9)</i>		6	36	20		
w. OTHER REQUIREMENTS COMPLETED <i>(Specify)</i>						
<b>9. RESPONSIBLE OFFICIAL</b>						
a. TYPED NAME <i>(Last, First, Middle Initial)</i>				b. TITLE		
c. SIGNATURE <i>(Sign only upon completion of all actions)</i>					d. DATE SIGNED <i>(YYMMDD)</i>	