



GRANT CONTRACT FINAL REPORT

Each Grant Recipient shall submit to the CDBG-I's Contract Administrator a grant contract final report in accordance with the schedule shown on Exhibit A of Grant Contract.

If the final report is not acceptable to DEQ, it shall be returned to the Grant Recipient for correction.

Final payment will not be made until the final report is acceptable to DEQ.

The grant contract final report shall parallel the scope and conditions of the Grant Contract as defined in Exhibit A of Grant Contract.

The required format for this report is set forth in Exhibit D of Grant Contract, and the report shall include:

- a. A narrative statement evaluating and summarizing the completed Project including a concise statement of the Scope of Work in Exhibit A, a detailed description of the objectives the Grant Recipient hoped to accomplish with the Project, and comparison of the objectives with accomplishments.
- b. A summary of changes made to the Project Scope of Work (Exhibit A) and Project Budget (Exhibit B) and reasons for the changes.
- c. Any other documents, reports or other evidence, including photographs necessary to verify that the Project has been concluded in compliance with Grant Contract.
- d. A summary of the results of the Fair Housing activities performed during this project period (applicable to only to FY 2018 grantees onward)
- e. Engineer's Certification of Completion.
- f. CDBG-I Owner's Certificate of Completion.