

ANNEX 11

PRESENTATION LETTER FOR RENDERING OF ACCOUNTS

ORDINANCE No. 01/2015, OF JUNE 30, 2015.

PROJECT NAME:	CONTRACT No.:
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PERIOD FOR THE RENDERING OF ACCOUNTS FROM <u> </u> / <u> </u> / <u> </u> TO <u> </u> / <u> </u> / <u> </u>	TYPE OF RENDERING OF ACCOUNTS (<input type="checkbox"/>) Partial (<input type="checkbox"/>) Final
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BRIEF REPORT REGARDING THE PROJECT COMPLIANCE

*This letter must **address** the following subjects:*

- Compliance with project execution according to the contract;
- Justification for the compliance with project execution that is different from the provisions of the contract;
- If there is budget resizing, which corresponds to a change in the total amount of the project budget that is equal to or lower than ten percent (10%), the budget spreadsheet executed must be presented;
- If the budget is rearranged of large items/stages, the budget spreadsheet executed must be presented.

PLACE AND DATE:

SIGNATURE OF THE BIDDER/PERSON IN CHARGE

