

Certification of Final Indirect Costs CPA Audit Report

Firm Name: _____

Proposed Indirect Cost Rate: (All OH rates must be certified that are applicable)

Combined Rate: _____ Home Rate: _____ Field Rate: _____

On-Location Rate: _____ On-Site Rate: _____

Completion Date of Cost Report (mm/dd/yyyy): _____

Fiscal Period Covered (mm/dd/yyyy to mm/dd/yyyy): from _____ to _____

I the undersigned, certify that I have reviewed the proposal to establish the final indirect cost for the period as specified above and to the best of my knowledge and belief:

- 1) All costs included in this proposal to establish final indirect cost rates are allowable in accordance with the cost principles of the Federal Acquisition Regulations (FAR) of title 48, Code of Federal Regulations (CFR), part 31.*

- 2) This proposal does not include any costs which are expressly unallowable under the cost principles of the FAR of 48 CFR 31.*

Signature: _____

Name of Certifying Official:* _____

Title: _____

Date of Certification (mm/dd/yyyy): _____

*The "Certifying Official" must be an individual executive or financial officer of the firm at a level no lower than a Vice President or Chief Financial Officer, or equivalent, who has the authority to make such a representation of the organization's financial information.

Ref. FHWA Directive 4470.1A available on line at:
<http://www.fhwa.dot.gov/legsregs/directives/orders/44701a.htm>