

# Certification of No Indirect Cost Rate Audit

Non-Federal (State Process)



The firm listed below is not currently administratively qualified by the Texas Department of Transportation (TxDOT) Administrative Qualification Office. According to Section 9.34-(7)(B) and 9.36(b) of the Texas Administrative Code, Title 43, Subchapter C, TxDOT may contract with a prime provider or allow the use of a subprovider that is not administratively qualified if the firm accepts an indirect cost rate developed by the department.

Complete the form and submit directly to the TxDOT PEPS Office by email or to the physical address below.

Email: [PEPS AQ Group](#)  
Subject: **Certification of No Indirect Cost Rate Audit**

Physical Address:

**TxDOT PEPS Office  
Admin Quals Group  
125 E. 11th Street  
Austin, TX 78701**

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I, the undersigned, certify the firm listed below does not have an audited indirect cost rate and accept the established indirect cost rate of 120% if selected as a prime provider or subprovider for a TxDOT contract.

Firm's Legal Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Certifying Official: \* \_\_\_\_\_

Title: \_\_\_\_\_

Certification Date: \_\_\_\_\_  
(mm/dd/yyyy)