

Certificate of Final Indirect Costs

To: Nebraska Dept. of Transportation, Audits Section
NDOT.ControllerAuditRequest@nebraska.gov

Firm Name: _____

Period End Date: _____

Certificate of Final Indirect Costs:

This is to certify that I have reviewed this overhead rate proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this overhead rate proposal (identify proposal and date) to establish final indirect cost rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) of title 48, Code of Federal Regulations (CFR), part 31; and
2. This overhead rate proposal does not include any costs that are expressly unallowable under applicable cost principles of the FAR of 48 CFR part 31.

Signature: _____

*Name of
Certifying Official: _____

Title: _____

Date of Execution: _____

** The "Certifying Official" must be an individual executive or financial officer of the Consultant at a level no lower than a Vice President or Chief Financial Officer, or equivalent, who has the authority to represent the financial information utilized to establish the indirect cost rate for use under NDOT agreement.*