

Management Certification of Indirect Costs

Firm name _____

Indirect Cost Rate Proposal: Home Office _____ Field Office _____ Companywide _____

Date of Proposal Preparation (mm/dd/yyyy): _____

Fiscal Period Covered (mm/dd/yyyy-mm/dd/yyyy): _____

I, the undersigned, certify that I have reviewed the indirect cost proposal submitted to RIDOT to establish billing or final indirect cost rate(s) for (FIRM NAME) for the fiscal period as specified above and to the best of my knowledge and belief:

1. All costs included in this proposal to establish billing or final indirect cost rate(s) 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.
2. This proposal does not include any costs which are expressly unallowable under the cost principles of the FAR of 48 CFR 31.2 or its supplements.
3. All costs in this proposal are properly allocable to RIDOT contracts on the basis of beneficial or causal relationship between the expenses incurred and the contracts to which they are allocated in accordance with applicable FAR. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs and similar types of costs have been accounted for consistently.

Signature of Certifying Official

President

Date of Certification

Printed Name of Certifying Official

Signature of Certifying Official

Chief Financial Officer

Date of Certification

Printed Name of Certifying Official