

NJDOT Article 59
Certification of Final Indirect Costs

I understand the indirect cost overhead rate proposal below is:

1. Subject to review and concurrence by the NJDOT Bureau of External Audit (BEA) prior to application and use.
2. Subject to audit verification based on a risk assessment performed (a 'cognizant audit' would satisfy our needs and preclude any type of risk assessment from having to be performed).
3. Acceptance of this rate does not extend beyond contracts with NJDOT.

By signing, I certify that I have reviewed the proposal to establish final indirect cost overhead rates for the fiscal period as specified below and:

1. All costs included in this proposal to establish final indirect cost rates are allowable in accordance with cost principles of Federal Acquisition Regulations (FAR) 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 FAR 48 CFR 31.
3. All known material transactions or events that have occurred since the last Certification of Final Indirect Costs that affect the firm's ownership, organization, or indirect cost overhead rates have been disclosed.
4. I understand this document is mandatory and NJDOT BEA will not accept a final indirect cost certification prepared by your firm for another State DOT.

Note: The individual certifying below must be an executive of the firm at a level of Chief Financial Officer or equivalent who has authority to represent the financial information utilized to develop the indirect cost rate for use under NJDOT contracts.

Signature:		
Name of Certifying Official (Print):		
Title:		
Date of Certification (mm/dd/yyyy):		
Firm Name:		
Home Indirect Cost Rate Proposal:		
Field Indirect Cost Rate Proposal:		
Combined Indirect Cost Rate Proposal:		
FCCM Proposal(s):	Home:	
	Field:	
	Combined:	
Date of Proposal Preparation (mm/dd/yyyy):		
Fiscal Period Covered (mm/dd/yyyy):		