**NOTES:**

DO NOT SUBMIT THIS PAGE – ONLY SUBMIT THE CERTIFICATION FORM ON THE FOLLOWING PAGE.

2 CFR PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals

No proposal to establish an indirect cost rate must be acceptable unless such costs have been certified by the state/local government or Indian Tribe using the Certificate of Indirect Costs set forth in section 3 of this appendix. The certificate must be signed on behalf of the organization by the authorized individual such as the County / City Engineer, Auditor, or designee.

Required certification. Each indirect cost rate proposal must be accompanied by a certification in the following form:

**DIRECTIONS**:

1. The subrecipient should type all data into the table and then print the form for signature by the authorized official.
2. The *Fiscal Period of Application* must align with the fiscal year of the subrecipient.
3. Current approved fringe and indirect cost rates may be extended once for one to four additional fiscal years.
4. Once signed, please convert the signed Certification to a PDF file.
5. The Certification should be submitted to ODOT Office of External Audits via email.

Certificate of Indirect Costs – Rate(s) Extension

This is to certify that I have reviewed the indirect cost rate proposal submitted herewith and to the best of my knowledge and belief:

(1) All costs included in this proposal to establish fringe benefit or final indirect cost rates are allowable in accordance with the requirements of the Federal award(s) to which they apply and the provisions of Subpart E—Cost Principles of Part 200. Unallowable costs have been adjusted for in allocating costs as indicated in the indirect cost proposal.

(2) All costs included in this proposal are properly allocable to Federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently, and the Federal government will be notified of any accounting changes that would affect the predetermined rate.

I declare that the foregoing is true and correct.

|  |  |
| --- | --- |
| Name of Governmental Unit |  |
| Fringe Rate  Previously Approved |  |
| Indirect Cost Rate  Previously Approved |  |
| Initial Fiscal Period  of Rate Application |  |
| Proposed Fiscal Period(s) for  Rate(s) Extension |  |
| Signature |  |
| Typed Name of Official |  |
| Official’s Title |  |
| Date of Execution |  |

ODOT Approval:

|  |  |
| --- | --- |
| Fringe Rate Approved |  |
| Indirect Cost Rate Approved |  |
| Approved Fiscal Period(s) for  Rate(s) Extension |  |
| Signature |  |
| Typed Name of Official |  |
| Official’s Title |  |
| Date of Execution |  |