



Certification of No Indirect Cost Rate Audit

(Comprehensive, Streamlined and Accelerated Processes ONLY)

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_Admin_Quals@txdot.gov

Subject: Certification of No Indirect Cost Rate Audit

Physical Address:
TxDOT PEPS Office
Admin Quals Group
125E.11thStreet
Austin, TX 78701

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 Name: _____

Name of Certifying Individual (Print): _____

Signature of Certifying Individual: _____

Title of Certifying Individual: _____

Date of Certification: _____