**Checklist for A-133 Audit Documentation and Acceptance of Indirect Cost Rate**

|  |  |
| --- | --- |
| PIN: |       |
| County: |       |
| Federal Project No.: |       |
| State Project No.: |       |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **YES** | **NO** | **COMMENTS** |
| A-133 Audit Documentation submitted? | [ ]  | [ ]  |       |
| Proof of acceptance of indirect cost rate? | [ ]  | [ ]  | This is only needed if Local Government forces will be performing any work themselves for which they expect reimbursement from project funds. |