

FINAL INVOICE CERTIFICATION:

I certify that all services documented by this invoice and for which payment is claimed were billed to the Department for hours actually expended by Consultant's staff members at the contractually specified rates for such staff members. I further certify that overhead rate as charged to this Contract has been audited by a certified public accounting firm, accepted by the Department, and has been properly applied to services provided under this Contract. I further certify that all Sub-consultants, subcontractors and others who provided labor, equipment or supplies have been fully paid.

I understand that if the project which is subject of this Contract is financed in whole or in part by federally furnished funds, that if I, the company that I represent, or any employee or agent thereof, knowingly make any false statement, representation, report, or claim as to the character, quality, quantity, or cost of material used or to be used, or quantity or quality of work performed or to be performed, or make any false statement or representation as a material fact in any statement, certificate, or report, I and the company that I represent may be subject to prosecution under the provisions of 18 U.S.C. Section 1001 and 1020.

EC-_____

Task Order Number_____

Signature

Printed Name

Position

Firm Name

Signed before me the undersigned notary this ____ day of _____, 20____,

(SEAL)

Notary Public

My Commission Expires: _____

My Commission Number: _____