Payroll Protection Program (PPP) Funds for Architectural and Engineering Consultants Certification.

1. Company Name
2. Did your company receive a Paycheck Protection Program (PPP) loan through the Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act? (Small Business Administration’s PPP)?

[ ]  Yes, PPP First Round (PPP) What was the loan amount? $\_\_\_\_\_\_\_\_\_\_

[ ]  Yes, PPP Second Round (PP2) What was the loan amount? $\_\_\_\_\_\_\_\_\_\_

[ ]  No (If no, proceed to *Certification*)

1. Total amount of the PPP loan(s): $\_\_\_\_\_\_\_\_\_
2. If your company received both a PPP and a PP2 loan, report PPP data herein and attach a separate copy of this Certification for PP2.

|  |
| --- |
| 1. Loan proceeds were used for: (Select all that apply.)

[ ]  Labor/Payroll: $\_\_\_\_\_\_\_\_\_ [ ]  Rent: $\_\_\_\_\_\_\_\_\_ [ ]  Interest on mortgage obligations: $\_\_\_\_\_\_\_\_\_ [ ]  Utilities: $\_\_\_\_\_\_\_\_\_ [ ]  Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_ [ ]  Other : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_  1. Date proceeds were received:
 |

1. Did your company request or receive loan forgiveness?

[ ]  Received forgiveness Date received?

[ ]  Requested forgiveness but not received yet Request Date?

[ ]  Have not requested forgiveness as of the date of submission of this form.

1. What was the covered period?

[ ]  8-week period Period beginning date?

[ ]  24-week period Period beginning date?

[ ]  Other Period beginning date?

1. What were the proceeds used for (Check all that apply)? For any category of costs you check, identify the estimated percentage(s).

[ ]  Direct Labor on Government projects Estimated Percentage

[ ]  Direct Labor on Commercial Projects Estimated Percentage

[ ]  Indirect FAR-Allowable Costs Estimated Percentage

[ ]  Indirect FAR-Unallowable Costs Estimated Percentage

1. If forgiveness has been received, what amount was forgiven? $\_\_\_\_\_\_\_\_

Federal Acquisition Regulations 31.201-5, Credits, requires credits to be applied to the Government under certain circumstances if the loan was forgiven. If all or part of the firm’s loan was forgiven, describe below:

* if the firm applied a credit to the accompanying Overhead Report, and if so the credit amount
* any reason(s) why only part of the forgiven loan was credited, and if so the reduction amount
* if no credit, state reason(s) why not

*Certification: (Check the applicable box below and provide details regarding the certifying official.)*

[ ]  I am an authorized representative of the above-named Company, which received proceeds from a PPP loan. I acknowledge the following:

* *The Government may be entitled to a credit to the extent that my Company has received forgiveness of PPP loan proceeds while working on contracts/projects subject to Part 31 of the Federal Acquisition Regulation (FAR).*
* *Per FAR 31.201-1, the composition of total cost of a contract is the sum of the direct and indirect costs allocable to the contract less all allocable credits.*
* *Per FAR 31.201-5, the applicable portion of any income, rebate, allowance, or other credit relating to any allowable cost and received by, or accruing to, the contractor shall be credited to the Government either as a cost reduction or by cash refund.*

*OR*

[ ]  I am an authorized representative of the above-named Company, which received no PPP loan proceeds.

*I, the undersigned, certify that I have reviewed these certification questions and the information provided is to the best of my knowledge and belief correct and complete.*

*(*Note: The person who certifies must be an executive of the firm who has responsibility for this subject matter).

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Name of Certifying Official (Print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date of Certification (mm/dd/yyyy): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Updated 4/30/2021