

Certificate of Compliance - Cover Sheet

(Reference: Sub-Section 106.07 of Standard Specifications for Road and Bridge Construction)

Date: _____

- 1. Project Name: _____ DP No.: _____
- 2. Name of the Contractor: _____
- 3. Material description: _____ Item No: _____
- 4. Quantity of material represented by the certification: _____
- 5. Means of identifying the consignment (label marking or seal number): _____
- 6. Date and method of shipment: _____
- 7. Supplier Name: _____
- 8. Manufacturer Name: _____

Attached **Certifications of Compliance** contain the following information (mark as included or N/A):

_____ Statement that the material conforms to the Contract material requirements and that representative samples have been sampled and tested.

_____ Test Results are attached or included in the certification.

_____ If for an assembly of materials, a statement that the assemblies comply with the requirements of the Contract.

_____ Signature and typed name of a person having legal authority to bind the supplier/manufacturer.

_____ For construction materials, a statement that the material complies with the Infrastructure Investment and Jobs Act ("IIJA") which includes the Build America, Buy America Act.

Construction materials include materials primarily consisting of: non-ferrous metals, plastic and polymer-based products (including PVC, composite building materials, and polymers used in fiber optic cables), glass (including optic glass), fiber optic cable (including drop cable), optical fiber, lumber, engineered wood, or drywall.

Items that consist of two or more of the listed materials that have been combined through a manufacturing process, and items that include at least one of the listed materials combined with a material that is not listed through a manufacturing process, are "manufactured products" and are not construction materials.

_____ For precast concrete and concrete pipe, a statement that the reinforcing steel used in the precast concrete item complies with the Buy America requirements and the Infrastructure Investment and Jobs Act ("IIJA") which includes the Build America, Buy America Act.

_____ A statement that all steel or iron components in the material or assembly were "melted and manufactured in the US", unless there is non-domestic steel or iron in the material or assembly.

_____ For items made primarily of steel or iron: **Form DC-17 and Step Certification(s) of Compliance are enclosed** to confirm that the item meets the Buy America requirements as specified in the Contract. Each handler (e.g., supplier, fabricator, manufacturer, processor, coating facility) of the iron and steel components must provide a step certification that the steel and iron components were of domestic origin, and that their step in the process was domestically performed.

If there is non-domestic steel or iron in the assembly, describe in detail the non-domestic steel or iron material and the quantity. Attach a copy of the Department’s approval for the use of non-domestic steel or iron components.

Notes: _____

If applicable, the attached **step Certifications of Compliance for Steel and Iron Products** contain:

- _____ Name of the Company supplying the material
- _____ Name and location of the Company the material was shipped to
- _____ Material description
- _____ Quantity of material represented by the Certification
- _____ Means of identifying the consignment, such as label marking or seal number
- _____ Heat numbers for the material linking the step certification to the DC-17 and mill certifications
- _____ Date and method of shipment
- _____ A statement that the material conforms to the Contract material requirements, Buy America requirements, and the Infrastructure Investment and Jobs Act (“IIJA”) which includes the Build America, Buy America Act
- _____ A statement that all steel or iron components in the material or assembly were “melted and manufactured in the US” and that the handler’s step in the manufacturing process occurred in the US.
- _____ If there is non-domestic steel or iron in the assembly, provide information and the pre-approval notice as required by the DC-17.
- _____ Signature and typed name of a person having legal authority to bind the supplier/manufacturer.

The RE has confirmed that this checklist correctly depicts the contents of the attached certification(s).

RE Signature: _____

RE Printed Name: _____