

## Certificate of Compliance - Cover Sheet/Check List for Manufacturer/Supplier

(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 of shipment: \_\_\_\_\_

7. Method of shipment: \_\_\_\_\_

Step Certifications of Compliance contain the following information:

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

The materials and assemblies fully comply with the requirements of the Contract.

Test Results are attached.

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.

Steel & Iron Item: Each handler (e.g., supplier, fabricator, manufacturer, processor, coating facility) of the iron and steel components certifies that the steel and iron components were of domestic origin, and that their step in the process was domestically performed. **Form DC-17 and Step Certification of Compliance is enclosed** to confirm that the item meets the Buy America requirements as specified in the Contract

Note: \_\_\_\_\_

Supplier Name: \_\_\_\_\_ Manufacturer Name: \_\_\_\_\_

Signature of a person having legal authority to bind the supplier/manufacturer: \_\_\_\_\_

Typed or printed name of the person who signed the certification: \_\_\_\_\_