

Certificate of Buy America Act Compliance

Federal-Aid Highway Contracts

Project Name and Number¹ Pay Item No. / Pay Item Description² Does 25D-60 need to be updated? □Yes □No CONSTRUCTION MATERIAL PREDOMINANTLY IRON OR STEEL OR BOTH⁶ COST OF NON-DOMESTIC OR UNKNOWN ORIGIN⁵ SPECIFIC MANUFACTURED PRODUCT⁸ PRODUCT OR CONSTRUCTION NON-MATERIAL³ **QUANTITY⁴** DOMESTIC **DOMESTIC5** ORIGIN¹⁰ PROJECT (WAIVER⁹ \square \square \square \square \square \square

As the Supplier's authorized representative, I certify that, as of the date of my signature below, all iron or steel products, all products predominantly of iron or steel or a combination of both, all manufactured products, and all construction materials listed and classified above as domestic meet the domestic requirements of 23 CFR §635.410 and 2 CFR Part 184. If an iron or steel product, a product predominantly of iron or steel or a combination of both, a manufactured product, or construction materials are non-domestic, then I further certify that the cost shown above is a true and accurate value of the product and/or material including shipping to the project location.

As the Contractor's authorized representative, I certify that the above products and/or materials will be incorporated into the project, and I further certify that the cumulative amount of all non-domestic iron or steel products, products predominantly of iron or steel or a combination of both, manufactured products, and construction materials do not exceed, as appropriate, the minimal use allowance under 23 C.F.R. §635.410(b)(4) or the de minimis allowance under the USDOT's "Waiver of Buy America Requirements for De Minimis Costs and Small Grants" published in the Federal Register at 88 FR 55817.

I acknowledge that submission of false or misleading statement information may result in civil and criminal penalties.

Supplier's Authorized Representative Signature

Printed Name

Prime Contractor's Authorized Representative Signature

Date

Position

Date

Position

Form 25D-62 (11/14/23)

Printed Name

Form 25D-62 Instructions:

- 1. Enter the project name, state number, and federal number as they appear on the contract.
- 2. Enter the pay item number and description as they appear on the bid schedule.
- 3. Use a description that allows identification of the product of material in the retained documentation and at the project site.
- 4. Do not enter a generic description like "all required". Use a quantity that matches the retained documentation used to certify cost on Form 25D-60.
- 5. Choose either domestic or non-domestic as required by Section 106-1.01, Buy America Provision
- 6. Check this column if product is a Manufactured Product as defined in Section 106-1.01, Buy America Provision
- 7. Check this column if product is a Construction Materials as defined in Section 106-1.01, Buy America Provision
- 8. Enter the cost of the non-domestic product(s) for the associated quantity. Provide an updated Form 25D-60 when the non-domestic material counts towards the contract allowance.
- 9. Keep a copy of the waiver with the retained documentation when the non-domestic material is subject to an applicable waiver.
- 10. Enter the total cost of the products/materials that are non-domestic.
- 11. Attach additional form sheets if necessary to include more than one page of products and materials.