

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS

For Compliance with the "Buy America" Provision
Std. Spec. 106.09 & 23 CFR 635.410

MDT Project No. _____ Project Name _____

The _____
(Name of Manufacturer/Supplier) (Address) (City,State) (Phone)

has furnished to _____
(Name of Contractor) (Address) (City,State) (Phone)

the following materials for use in the construction of the above referenced project.

MDT Bid Item No.	Product Description	Quantity *	Unit LF, YD2, m, m3, etc.	Heat Number	Category 1 or 2

* Only list actual quantities delivered to the job site.

Submit all required documentation with this form. See the back of this form for general guidance on "Buy America" documentation. Refer to MT 601 for sampling & testing requirements.

Contractor's Statement of Certification

Domestic Material. I hereby certify that all manufacturing processes, including application of coating, occurred in the United States for the above listed materials and that those materials do meet all other requirements as set forth in the plans and specifications.

Non-Domestic Material. I hereby certify that the above listed materials do meet the requirements as set forth in the plans and specifications with the exception that all or part of the manufacturing process may have occurred outside the United States. The material is considered non-domestic. The cost of this material, including delivery to the project, is _____.

By _____ Title _____
(Prime Contractor's Name, Typed or Printed)

_____ Date _____
(Prime Contractor's Signature)

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Note: Two copies of this certificate and attachments, along with the original, must be submitted to the MDT Engineering Project Manager for each type of material before that material can be used on the project. The Prime Contractor is responsible for providing proper documentation to MDT, and no payment will be made until that documentation is provided. All category 1 steel certifications must include a signed mill report with heat numbers and test results from an original United States steel mill, not the manufacturer or supplier.

This form must be completed and signed by the Prime Contractor. A list of materials, which may be accepted upon receipt of this form and proper documentation, is on the back of this form.

Copies of this form can be obtained from the internet at [Buy America Form 406](#). Material categories can be found in MT-601 of the Montana Materials Manual at [Montana Materials Manual of Testing Procedures](#).

All steel and iron products must meet Std. Spec. 106.09 and 23 CFR 635.410. All certifications must have the "domestic steel" statement on them and be signed by a representative of that company.

For Buy America documentation, steel items are divided into 2 categories. A general guide is given below.

Category 1

- Bridge Beams
- Piling
- Diaphragms
- Drilled Shaft Casing
- Guardrail
- Luminaire Standards
- Pedestrian Stairway
- Reinforcing Steel (bar & wire)
- Sign Posts
- SSPP (Struc.Stl. Plate Pipe)
- Signals Standards
- Wire Rope (Most Items)
- High Strength Bolting
- CSP (Corrugated Steel Pipe)

Category 2

- Piping Valves
- Cattleguard & Wing Ends
- Conduit-Steel
- Delineator Posts
- Ductile Iron Pipe
- Fencing Material
- Ice Breakers
- Irrigation Canal Gate
- Trash Guard
- Stock Tank
- Water Service Line-Steel
- Miscellaneous Hardware (ie. Nuts, Bolts, etc.)
- Frang. Sign Post Bkwy.
- Guard Angles
- Impact Attenuators
- Sign Post Bases

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Some items, like reinforcing steel for example, will be in different categories for different uses. In major items such as bridges, it should be considered Category 1.

The required Buy America documentation varies for these categories.

Category 1

- Requires this form, signed and dated Mill Test Reports and documentation on all other manufacturing and/or fabrication steps in the process.
- Only **one** heat number is to be entered per line.

Category 2

- Requires this form, Certification of Compliance to Buy America requirements, and certifications, when appropriate, documenting contract compliance for that item.

For non-domestic material, documentation of the cost of the material including delivery to the project is also required.