

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

## Certificate of Buy America Act Compliance Federal-Aid Highway Contracts

Project Name and Number <sup>1</sup>								
Pay Item No. / Pay Item Description <sup>2</sup>		Does 25D-60 need to be updated? □Yes □No						
PRODUCT OR CONSTRUCTION MATERIAL <sup>3</sup>	QUANTITY <sup>4</sup>	NON-DOMESTIC OR UNKNOWN ORIGIN <sup>5</sup>	DOMESTIC	PREDOMINANTLY IRON OR STEEL OR BOTH <sup>®</sup>	CONSTRUCTION MATERIAL <sup>7</sup>	MANUFACTURED PRODUCT®	PROJECT SPECIFIC WAIVER®	COST OF NON- DOMESTIC ORIGIN <sup>10</sup>
As the Supplier's authorized representative, I certify that, as of the or steel or a combination of both, all manufactured products, and a requirements of 23 CFR §635.410 and 2 CFR Part 184. If an iron manufactured product, or construction materials are non-domestic product and/or material including shipping to the project location.  As the Contractor's authorized representative, I certify that the about the cumulative amount of all non-domestic iron or steel products, and construction materials do not exceed, as appropriate under the USDOT's "Waiver of Buy America Requirements for DI acknowledge that submission of false or misleading statement in	all construction steel products, then I furth ove products acts, product to the Minimis Ce Minimis C	on materilluct, a product, a product sand/or materilluct sand/or materillus sand	ials listed duct protection that the materials inantly ownce use the small Comment of the sma	ed and cla edominan cost sho will be in of iron or under 23 (Grants" pu	ssified a tly of iro wn abov ncorpora steel or C.F.R. § ablished	bove as don or steel e is a true atted into the a combina 635.410(b in the Fed	omestic i or a con and acco ne project ation of b	meet the domestic abination of both, a urate value of the t, and I further certify both, manufactured the de minimis allowance
Supplier's Authorized Representative Signature  Printed Name				Date Position				
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## 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.