

DATE: March 12, 2012

SUBJECT:	Verification and Compliance with PA Steel Products Procurement Act
то:	District Executives Attn: Assistant District Executives - Construction
FROM:	Brian G. Thompson P.E., Director /s/ Bureau of Project Delivery

This Strike-Off Letter (SOL) is time and cost neutral. The purpose of this SOL is to address an FHWA ARRA audit finding and to ensure better compliance with the PA Steel Products Procurement Act.

The following documents have been revised to clarify policies and procedures related to verification and compliance with the PA Steel Products Procurement Act. These revised documents are attached for your use and are effective immediately. These SOL changes have been incorporated into Publication 2 (Project Office Manual) with Change #1 effective March 1, 2012 and will be incorporated into Publication 408 with Change #3 effective October 5, 2012.

- Section 106.01 of Publication 408 provides definitions for both 'identifiable' and 'unidentifiable' steel relative to the Steel Products Procurement Act. Clarification is provided for plant produced Structural Materials, which are inspected and accepted during manufacturing.
- Section B.6.3 of the Project Office Manual (POM, Pub 2) identifies documentation requirements for 'identifiable' and 'unidentifiable' steel. Additionally, the Certification Examples have been updated with the new Form CS-4171 (11-11).
- Section C.1.1 of the Project Office Manual (POM, Pub 2) further clarifies the "Buy America" requirements and waiver request procedures.
- Form CS-4171, Certificate of Compliance, has been modified to include check boxes for a)'Identifiable Steel' or Fabricated Structural Steel, and b)'Unidentified Steel', with the associated documentation requirements listed for each.

If you have any questions regarding the contents of this SOL, you may contact Mr. Robert D. Horwhat, P.E. at (717) 783-6710 or <u>rhorwhat@pa.gov</u>, or Ms. Gretchen P. Siy at (717) 783-3392 or <u>gsiy@pa.gov</u>.

Attachment

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423/GPS/

R. Scott Christie, Deputy Secretary for Highway Administration cc: Bryan A. Kendro, Policy Director Brian Thompson, Director BPD Charlie Goodhart, Director BOMO Rebecca Burns, BPD, Chief, Innovation & Support Services Wayne Wiley, BPD, Chief, Highway Delivery Assistant District Executives – Construction Assistant District Executives – Design Tom Macioce, BPD Bridge Bob Horwhat, BPD Bridge Tim Ramirez, BPD Kerry Petrasic, BPD James Tenaglia, BPD Joe Robinson, BPD Andy Gordon, Office of Chief Counsel John Robinson, Office of Chief Counsel Gavin Gray, Highway Administration Renee Sigel, Federal Highway Administration-PA Associated Pennsylvania Constructors PA Turnpike Commission

SECTION 106—CONTROL OF MATERIAL

106.01 GENERAL—Use material complying with the requirements of these specifications. At the pre-construction conference, submit a list of material to be sampled and tested by the Contractor and a list of material to be sampled and tested by the Department.

Comply with the provisions of the Pennsylvania Trade Practices Act, 71 P.S. Section 773.101, et seq., concerning the purchase of aluminum and steel products produced in a foreign country. On Federal-Aid projects, also comply with the provisions specified in Section 106.10.

Comply with the provisions of the Steel Products Procurement Act, 73 P.S. Section 1881, et seq. in the performance of the contract or any subcontract.

Following contract execution, furnish to the Department a complete statement of the project construction material's origin, composition, and manufacture.

For Fabricated Structural Steel materials, as identified in Section 1105.01(a) and inspected in accordance with Section 1105.01(e), and any other fabricated aluminum, precast or prestressed concrete products inspected during manufacturing, stamped and approved for shipment by the Department's representative, furnish Form CS-4171 to the Inspector-in-Charge. Certified mill test reports for any steel included will be reviewed by the Department's Inspector and retained by the fabricator.

For all other steel products or products containing steel that will serve a permanent functional use in the project, provide the Inspector-in-Charge the following when the product is delivered to the project site:

- For any "identifiable" steel products, certification that Section 4 of the Steel Products Procurement Act, 73 P.S. Section 1884, has been complied with. Identifiable steel products are steel products which contain permanent markings which indicate the material was both melted and manufactured in the United States.
- For all other "unidentifiable" steel products, documentation such as invoices, bills of lading, and mill certification that positively identify that the steel was melted and manufactured in the United States.

The provisions of the Steel Products Procurement Act will not be waived unless the Secretary has determined, under authority granted in Section 4(b) of the act, that a certain steel product or products is not produced in the United States in sufficient quantities to meet contract requirements. Such a determination will be set forth in a proposal for the Department's review and response. Include with the proposal a comprehensive list of sources, including names and contact information, for verification. The Secretary does not have the authority to waive the provisions specified in Section 106.10.

Steel products are defined as products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, otherwise similarly processed, or processed by a combination of two or more of these operations from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer, or any other steel-producing process. Included are cast iron products and machinery and equipment as listed in United States Department of Commerce Standard Industrial Classification 25, 35, and 37 and made of, fabricated from, or containing steel components. If a product, as delivered to the project, contains both foreign and United States steel, such product is considered to be a United States steel product only if at least 75% of the cost of the articles, materials, and supplies have been mined, produced, or manufactured, as the case may be, in the United States. On Federal-Aid projects, comply with the provisions specified in Section 106.10.

No payment will be made on the contract if unidentified steel products are supplied, until the hereinbefore requirements are met.

Any payments made that should not have been made may be recoverable from a manufacturer or supplier as well as from a contractor or subcontractor.

Any person who willfully violates the Steel Products Procurement Act will be prohibited from submitting bids for any contract for a period of 5 years from the date of determination that a violation has occurred. If a subcontractor, manufacturer or supplier, violates the Steel Products Procurement Act, such person will be prohibited from performing any work or supplying any materials to the Department for a period of 5 years from the date of determination that a violation has occurred.

If steel products are used as a construction tool or appurtenance and will not serve a permanent functional use in the project, compliance with the Steel Products Procurement Act is not required.

When standard manufactured items are specified and these items are identified by unit mass (unit weight), section dimensions, or similar characteristics, their identification will be considered to be nominal masses (weights)

or dimensions. Unless more stringently controlled by specified tolerances, industry established manufacturing tolerances will be accepted.

REPLACES B.6.3	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	PART B	SECTION 6	PAGE 3-1
DATED		DATE		
03/01/2011	PROJECT OFFICE MANUAL	Ν	March 1, 20	12
SUBJECT				
CONSTRU	ICTION MATERIAL CERTIFICA	TION, FO	ORM CS-4	4171,
	CS-4171C, AND CS-4171	l F		

All material listed in Bulletin 15 will be accepted solely by certification Form <u>CS-4171</u>, except for specific types and classes of material. These exceptions include structural steel, aluminum, or precast/prestressed concrete products produced in a Bulletin 15 approved facility with an on-site state inspector or a state representative. The inspector or representative will stamp acceptable fabricated materials that are furnished with the Form CS-4171 prepared by the fabricator, prior to shipment to the project. Sections 701 and 702, Publication 408 material will be certified by the bill of lading method (all product quality is verified by MTD testing).

For any materials listed in Bulletin 15 produced from 'unidentifiable' steel as defined in Section 106.01 of Publication 408, the Bulletin 15 supplier must provide certified mill test reports or other acceptable certification from the steel producer (in addition to Form CS-4171) that positively identifies that the steel product was "melted and manufactured in the United States". For any materials that are <u>not</u> listed in Bulletin 15 and which contain either 'identifiable' or 'unidentifiable' steel as defined in Section 106.01, the contractor must furnish documentation including invoices, bills of lading, mill test reports or other acceptable certification from the supplier that positively identifies that the steel product was "melted and manufactured in the United states".

Fabricators of epoxy coated reinforcement will supplement Form <u>CS-4171</u> with Form <u>CS-4171F</u>. The <u>CS-4171F</u> will provide additional information identifying the various components used in the manufacturing process of the epoxy coated reinforcement.

The following items must be filled in on form CS-4171:

- 1. Job Description (To be completed by the party that ships the material to the project, otherwise leave blank)
 - a. County
 - b. State Route (Legal Route) and Section (Segment)
- 2. Manufacturer, Fabricator, Coater, Precaster, or Producer's name listed in Bulletin 14, 15, 41 or 42.
- 3. Publication 408 Section, AASHTO, ASTM, Federal, or other designation applicable to the material
- 4. Shipping destination (Manufacturer, Fabricator, Coater, Precaster, Producer, Supplier, Distributor, or Contractor)
- 5. Material Identity
 - a. Lot Number
 - b. Quantity shipped
 - c. Material description as it appears in Bulletin 14 or Bulletin 15
- 6. Appropriate boxes checked for iron or steel products

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- 7. Appropriate box checked for vendor classification
- 8. Vendor Identification
 - a. Name of Vendor representative
 - b. Representative's title
 - c. Company Name
 - d. Representative's signature
 - e. Date signed
- 9. Vendor's source (when vendor classification box #2 is checked. See instructions)

Certification should be distributed as follows:

- 1. Original copy retained by the originating company
- 2. One copy sent with the shipment to the next destination
- 3. If a manufacturer or fabricator adds to, modifies or changes a product, they will initiate a new <u>CS-4171</u> certifying the work performed by them. Attach copies of <u>CS-4171</u> forms received (certifying all components, sub-assemblies, or subcomponents) to the back of their copy and retain in their records. If items contain steel, then the supplier will need to maintain copies of mill certifications from all different primary steel manufacturers and copies of all prior certification along with his copy of the <u>CS-4171</u>, in a file as per Publication 408, Section 106.03(b)3.
- 4. Forward a copy of the new Form CS-4171 to the next manufacturer, producer, supplier, or vendor. If items contain steel, also forward copies of the appropriate CS-4171 forms and mill certifications, when required, from all different primary steel manufacturers.

Form <u>CS-4171</u> is to be sent with each shipment of material(s) to the job site. Attach copies of original mill certifications or other documentation, when required and as described above to the <u>CS-4171</u> submitted to the Department.

Manufacturers, fabricators, coaters, precasters, or producers providing materials to the project will retain copies of Form CS-4171 and all other certifications for components, subassemblies, or subcomponents that have been incorporated into the finished product, for a period of three (3) years from the date of shipment to a Department project or date of shipment to a distributor supplying Department projects. These files must be available for inspection by a Department representative. Failure to have proper certifications on hand at time of inspection will be grounds for removal from Bulletin 15.

Material is not to be incorporated into the work or paid on estimates without proper certification to verify material specification compliance.

Material listed in Bulletin 15 that is delivered to the project without the appropriate certification and documentation should be returned to the vendor or stocked in an isolated area. Do not use this material until certification is received, or until the material is tested and approved by the Materials and Testing Division on a per job basis. If circumstances require incorporation of the material, no payment is to be made until proper certification and favorable MTD test

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results are obtained. Non-payment, however, cannot be used to circumvent Buy America requirements. Incorporation of any material failing to comply with Buy America requirements is not allowed on any Federal-Aid project without the prior approval of FHWA.

Sample questionable material (even if it has the appropriate $\underline{CS-4171}$) and send it to the Materials and Testing Division for the required testing.

The contractor may divert material from one project to another or from contractor stock, as long as the material is the same as produced under the original certification and the appropriate certification documentation is provided. This is the only instance an original certification is required at the project along with the certification for the shipment. (Examples #4 and #5)

Acceptance of the manufacturer's certification is not a substitute for Assurance Sampling or the Department's right to inspect and test any item which looks questionable. All certified material should be examined carefully at the delivery point to validate the certifications and to check the material quality with the specifications.

The following examples are included to assist project personnel in reviewing <u>CS-4171</u> forms to determine if the submitted forms meet the documentation requirements. Form <u>CS-4171</u> is included (with instructions for completion) in the Appendix.

Certification Examples

Example 1:

This example shows how a manufacturer of precast products, who is listed in Bulletin 15, certifies material shipped directly to a Department project.

The manufacturer (precaster) initiates one (1) Form CS-4171 that covers the quality and quantity of the item(s) and sends a copy along with the shipment to the job site. The original CS-4171 is maintained on file at the manufacturer's facility as per Publication 408, Section 106.03(b)3. For products containing steel, copies of the original mill certifications <u>or</u> the CS-4171 forms from the steel manufacturer must be maintained in the same file with the original CS-4171 at the manufacturer's facility.

The contractor retains all certifications of quality and quantity that it receives from the manufacturer/supplier and maintains these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 to the Department Representative for each material shipment delivered to the jobsite.

See example certification #1 attached.

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Example 2:

This example shows how a supplier, who is *not* listed in Bulletin 15, ships materials produced by a manufacturer, who *is* listed in Bulletin 15, to a Department project.

The general supply house sends one (1) CS-4171 to the job site. This CS-4171 would cover the quality and quantity of all components and items supplied. The original CS-4171 is kept on file at the general supply house's main facility. The supplier is to maintain the original copy of the CS-4171 along with copies of all prior certifications. For products containing 'unidentified' steel (as defined in Section 106.01), steel other than fabricated structural steel, or precast/prestressed products receiving in-plant inspection, copies of the original mill certifications indicating the steel products were melted and manufactured in the United States are required to be furnished along with Form CS-4171 and maintained in the same file with the original CS-4171 at the supplier's facility as per Publication 408, Section 106.03(b)3.

The contractor retains all certifications of quality and quantity that it receives from the manufacturer/supplier and maintains these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 to the Department Representative for each material shipment delivered to the jobsite.

See example certification #2 attached.

Example 3 and Example 3.1:

These examples show how reinforcement steel (epoxy coated or black) is certified by the fabricator who ships the fabricated reinforcement steel to a Department project.

The fabricator would retain copies of all certifications of quality and quantity that it receives from the epoxy coater (CS-4171 and CS-4171C, when applicable). These certifications would be kept on file as per Publication 408, Section 106.03(b)3 and Section 709.5. If the reinforcement is not identifiable, as defined in Section 106.01, copies of the original mill certifications indicating the steel products were melted and manufactured in the United States are required to be furnished along with Form CS-4171.

For Black Reinforcement:

The fabricator initiates a new CS-4171 to accompany the shipment to the contractor, along with certified mill test reports, if required. On the CS-4171, line 5 must contain the grade of steel and size of the reinforcement, the length or type of reinforcement, the number of pieces (quantity), and the name and heat number from the original mill certification. This CS-4171 from the fabricator would cover the quality and quantity of all components and items supplied and would also include fabrication, cutting and bending. The original will be maintained in a file at the fabricator's location. For reinforcement that is unidentifiable, as defined in Section 106.01,

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copies of the original mill certifications <u>and</u> the CS-4171 forms from the steel manufacturer must also be maintained in the same file with the original CS-4171 at the fabricator's facility as per Publication 408, Section 106.03(b)3.

The contractor retains all certifications of quality and quantity that it receives from the fabricator and maintains these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 and certified mill test reports, if the material is unidentifiable to the Department Representative for each material shipment delivered to the jobsite.

See example certification #3 attached

For Epoxy Coated Reinforcement:

The fabricator initiates a new CS-4171, certified mill test reports (for unidentifiable steel), and CS-4171F to accompany the shipment to the contractor. On the CS-4171, line 5 may refer to the CS-4171F. The CS-4171F must contain the fabricator's name and location with the Bulletin 15 supplier code, the reinforcement specification, Structure Number, the fabricator's Bill of Lading number, the grade of steel and size of the reinforcement, the epoxy coater's lot/tag number, the epoxy coater's name and location, the number of pieces (quantity), and the name, location and heat number from the original mill certification, the epoxy powder manufacturer, location and powder lot number applied to the reinforcement. The CS-4171, certified mill test reports, if required, and CS-4171F from the fabricator would cover the quality and quantity of all components and items supplied and would also include fabrication, cutting and bending. The original will be maintained in a file at the fabricator's location. Copies of the original mill certifications (if required) <u>and/or</u> the CS-4171 forms from the steel manufacturer must also be maintained in the same file with the original CS-4171 at the fabricator's facility as per Publication 408, Section 106.03(b)3 and Section 709.5.

The contractor retains all certifications of quality and quantity that it receives from the fabricator and maintains these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 and CS-4171F to the Department Representative for each material shipment delivered to the jobsite.

See_example certification #3.1 (2 pages) attached

Example 4:

This example shows how a contractor certifies material that is transferred from one project to another.

The manufacturer initiates one (1) Form CS-4171 that covers the quality and quantity of the item(s) and sends a copy along with the shipment to the initial job site. The original CS-4171 is maintained on file at the manufacturer's facility as per Publication 408, Section 106.03(b)3. For

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products containing unidentified steel, copies of the original mill certifications <u>and</u> the CS-4171 forms from the steel manufacturer must be maintained in the same file with the original CS-4171 at the manufacturer's facility.

The contractor retains all certifications of quality and quantity that it receives from the manufacturer/supplier and maintains these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 to the Department Representative for each material shipment delivered to the jobsite.

To transfer material to another project, the *contractor* initiates a new CS-4171 that includes the QUANTITY that will be transferred to the second or subsequent projects. The contractor will also make a copy of the CS-4171 that accompanied the shipment when the material was originally delivered to the first project. The contractor will attach the original certification to the transfer certification, including copies of certified mill test reports for products containing unidentified steel, as defined in Section 106.01.

Add a note in line 5 that identifies the project that the material was transferred from.

The contractor retains all certifications of quality and quantity that it receives from the first project and must maintain these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 to the Department Representative for each material shipment delivered to the jobsite.

See example certification # 4 (2 pages) attached.

Example 5:

This example shows how a contractor certifies material that is delivered to his stockyard and is later distributed to multiple projects at a later date.

The manufacturer initiates one (1) Form CS-4171 that covers the quality and quantity of the item(s) and sends a copy along with the shipment to the initial job site. The original CS-4171 is maintained on file at the manufacturer's facility as per Publication 408, Section 106.03(b)3. For products containing unidentified steel, copies of the original mill certifications <u>and</u> the CS-4171 forms from the steel manufacturer must be maintained in the same file with the original CS-4171 at the manufacturer's facility.

To transfer material to a project, the *contractor* initiates a new CS-4171 that includes the QUANTITY that will be shipped to the jobsite. The contractor will also make a copy of the CS-4171 that accompanied the shipment when the material was originally delivered to the contractor's stockyard. The contractor will attach the original certification to the transfer certification, including copies of certified mill test reports for products containing unidentified steel, as defined in Section 106.01.

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Add a note in line 5 that identifies that the material was transferred from contractor stock.

The contractor retains all certifications of quality and quantity that it receives from the manufacturer/supplier and maintains these certifications on file as per Publication 408, Section 106.03(b)3. The contractor submits a copy of the CS-4171 to the Department Representative for each material shipment delivered to the jobsite, including certified mill test reports for products containing unidentified steel.

See example certification #5 (2 pages) attached.

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Example #1: Page 1 of 1 - Bulletin 15 Supplier (Precaster) to Contractor

DEPARTMENT OF TRA	NSPORTATION	TIFICATE OF	COMPLIANC	
COUNTY: Any		◆LR/SR: 00000 party that will ship the ma	◆SEC/SEG: 000 Iterial to the project, othen	◆ECMS#: 00000 wise leave blank.)
I / WE hereby ce	ertify that the material lis	ted on line 5 was:		
Manufacture	ed Fabricated	Coated Pre	casted Produced	
				or Codo in Bullotin 15
	Listed in Bulletin 15 ame of Manufacturer, Fabricat	tor, Coater, Precaster or Produc		er Code in Bulletin 15 (Supplier Code)
and the narty list	ad above certifies that t	he material(s) on line 5 n	neets the requirements of	
Section States	, Section(s) 714	ne material(s) on line 5 h	leets the requirements of	
	and the second sec			
	 Federal or other designation 			
The material list	ed below is being shippe	ed to: Contractor Nan	Company Name	e)
LOT NO	OUANTITY	ADDOVE		
LOT NO.	QUANTITY	BULLETIN	# 41 or 42 PRODUCERS,	LIST HMA/PCC JMF.
	2	Precast Concret	e Manhole assemblies (Ba	ase, Riser and Conical Top e
				f the following boxes, as of Publication 408 as indicate
 CHECK HEF appropriate. below. 'Identifiable S that identify that identify the section by 	I / WE certify the mate itee!' or Fabricated Struc- hat the material was me the Department or a Department or a Department.	erial identified above cont ctural Steel (Section 1105 Ited and manufactured in epartment representative	orms with Section 106.01 i). Either Steel products th the United States or whic where verification of Mill T	of Publication 408 as indicate at contain permanent marking h have received in-plant fest reports was performed to
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В	6	3-10	March 1, 2012

Example #3: Page 1 of 1 - Bulletin 15 Fabricator to Contractor

-417	71 (11-11)	21				
6	pennsylvania DEPARTMENT OF TRANSPORTATION	CERTIFICAT	E OF C	СОМР	LIANCE	
	♦COUNTY: Any County (♦ - To be complete	◆LR/SR:00 ed by the party that will ship	000 the materi	◆SEC/SE ial to the p	G: 000 ◆ECMS#: 00 oject, otherwise leave blank.)	000
	I / WE hereby certify that the m	aterial listed on line 5 was	1			
	Manufactured Fab	ricated Coated	Precas	ted	Produced	
	By Bulletin 15 Fabricator	Name			Supplier Code in Bulletir	15
		rer, Fabricator, Coater, Precaster	or Producer)		(Supplier Code)	
	and the party listed above cert	ifies that the material(s) on	line 5 meet	ts the requ	rements of	
	Publication 408, Section(s)	Next An Article Contract of the Sector of the Sector of the				
	AASHTO, ASTM, Federal or o					
	The material listed below is be	97.8				
	The material listed below is be	ing snipped to.		(1	Company Name)	
	LOT NO. QUANT	BUL	LETIN # 41	1 or 42 PR	AS LISTED IN BULLETIN # 14 o ODUCERS, LIST HMA / PCC JI	
	Heat# 32876 25,452 Heat# 43289 12,354				ion Steel Co. -Steel Supply Co.	
	below. 'Identifiable Steel' or Fabric that identify that the materia	ated Structural Steel (Secti Il was melted and manufac nt or a Department represe	ion 1105). E tured in the entative whe	Either Stee United St ere verifica	tion 106.01 of Publication 408 as products that contain permanent ates or which have received in-pl tion of Mill Test reports was perfor is required.	markings
	 'Unidentified Steel' – Attach positively identify that the st 				ls of lading and mill test reports t States.	hat
	United States and we are main	taining copy(s), in our files	in accorda	ince with S	nizing, or painting) have occurre ection106.03(b)3. Note: While co materials on steel or iron must o	ating
	VENDOR CLASSIFICATION	CHECK ONE BLOCK ON	LY) -			
	#1 Manufacturer, Fabrica Listed in Bulletin # 15 Bulletin # 14, 41 or 42 I certify that the above statement best of my knowledge, fairly and the product(s) listed.	or Producer Listed in ts are true and to the	provided t	Not Liste Also, con at the mate to us by the	or, Supplier or *Private Label d in Bulletin # 15. nplete line 9 rial being supplied is one and the s manufacturer listed on this docum e are accurate.	ame as
	NAME (print) : Company R	epresentative			Company Title	
	COMPANY NAME : Bulletin	15 Fabricator Name				
	SIGNATURE :				DATE:	
		mpany Official (QC Staff only if y		block #1 on	ine 7)	
	List company that sold you the (Complete if you checked Bloc			ık.)	(Company Name)	

L,	PART B	6	3-11	DATE March 1, 2012
	ple #3.1: Page 1	of 2 - Bulletin	15 Fabricator to	Contractor
1	DEPARTMENT OF TRA		CERTIFI	CATE OF COMPLIANCE
	◆COUNTY: Any (◆ - T			will ship the material to the project, otherwise leave blank.)
	I / WE hereby ce	rtify that the ma	aterial listed on line	e 5 was:
	Manufacture	ed 🔳 Fabri	icated 🗌 Coa	ted Precasted Produced
	By Bulletin 15	Fabricator N	Vame	Supplier Code in Bulletin 15
	(Na	me of Manufacture	er, Fabricator, Coater, F	Precaster or Producer) (Supplier Code)
	and the party list	ed above certif	ies that the materi	al(s) on line 5 meets the requirements of
	Publication 408	Section(s)	709.1	
	AASHTO, ASTM	I. Federal or ot	her designation	
1			ng shipped to: Co	
6	The material liste	d below is bell	ing shipped to	(Company Name)
	LOT NO. Refer to Attach	QUANT ned CS-4171F	ITY	APPROVED MATERIAL AS LISTED IN BULLETIN # 14 or 15 BULLETIN # 41 or 42 PRODUCERS, LIST HMA / PCC JMF.
	k .			
				NS IRON OR STEEL (AND check one of the following boxes, as field above conforms with Section 106.01 of Publication 408 as indicated
	appropriate.) below. d'Identifiable S that identify th inspection by	I / WE certify teel' or Fabrica at the material the Departmen	the material identi ted Structural Stee was melted and n at or a Department	
•	appropriate.) below. 'Identifiable S that identify th inspection by verify conform Unidentified S	I / WE certify teel' or Fabrica the material the Departmen nance with the Steel' – Attach	the material identi ted Structural Stee was melted and n nt or a Department PA Steel Procurent supporting docume	fied above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to
	appropriate.) below. 'Identifiable S that identify th inspection by verify conform 'Unidentified S positively ider All manufacturin United States an	I / WE certify teel' or Fabrica the Department hance with the Steel' – Attach htify that the steen on processes d we are mainted elves are not co	the material identi- ted Structural Steel was melted and n at or a Department PA Steel Procuren supporting docume eel was melted and including coatings taining copy(s), in	fied above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to nent Act. Only Form CS-4171 is required. entation including invoices, bills of lading and mill test reports that
	appropriate.) below. 'Identifiable S that identify the inspection by verify conform 'Unidentified S positively ider All manufacturin United States an materials themse the United States	I / WE certify teel' or Fabrica the Department hance with the Steel' – Attach htify that the steen of processes d we are mainted by a re not cost	the material identi- ted Structural Steel was melted and n at or a Department PA Steel Procuren supporting docume eel was melted and including coatings taining copy(s), in	fied above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to nent Act. Only Form CS-4171 is required. entation including invoices, bills of lading and mill test reports that d manufactured in the United States. application (e.g. epoxy, galvanizing, or painting) have occurred in the our files in accordance with Section106.03(b)3. Note: While coating erica, the application of these materials on steel or iron must occur in
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	appropriate.) below. 'Identifiable S that identify the inspection by verify conform 'Unidentified S positively iden All manufacturin United States an materials themse the United States VENDOR CLAS #1 Manufact Listed in Bulletin # I certify that the a	I / WE certify teel' or Fabrica the Department nance with the Steel' – Attach of the A	the material identi- ted Structural Steel was melted and in the or a Department PA Steel Procurem supporting docume eel was melted and including coatings taining copy(s), in overed by Buy Ame CHECK ONE BLO tor, Coater, Precor or Producer Lister	fied above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to nent Act. Only Form CS-4171 is required . entation including invoices, bills of lading and mill test reports that d manufactured in the United States. application (e.g. epoxy, galvanizing, or painting) have occurred in the our files in accordance with Section106.03(b)3. Note: While coating erica, the application of these materials on steel or iron must occur in CCK ONLY) - caster #2 Distributor, Supplier or * <u>Private Label Compar</u> Not Listed in Bulletin # 15. <u>Also, complete line 9</u> <i>I certify that the material being supplied is one and the same as</i>
	appropriate.) below. 'Identifiable S that identify the inspection by verify conform 'Unidentified S positively iden All manufacturin United States an materials themset the United States VENDOR CLAS #1 Manufact Listed in Bulletin # I certify that the a best of my knowled	I / WE certify teel' or Fabrica the Department hance with the Steel' – Attach this processes d we are main elves are not co s. SIFICATION (Content to the statement bayes statement bayes the statement bayes fairly and ed.	the material identi- ted Structural Steel was melted and n at or a Department PA Steel Procuren supporting docume bel was melted and including coatings taining copy(s), in overed by Buy Ame CHECK ONE BLO tor, Coater, Prec or Producer Liste s are true and to the accurately described	fied above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to nent Act. Only Form CS-4171 is required . entation including invoices, bills of lading and mill test reports that d manufactured in the United States. application (e.g. epoxy, galvanizing, or painting) have occurred in the our files in accordance with Section106.03(b)3. Note: While coating erica, the application of these materials on steel or iron must occur in CCK ONLY) - caster #2 Distributor, Supplier or * <u>Private Label Compar</u> Not Listed in Bulletin # 15. Also, complete line 9 I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and
	appropriate.) below. 'Identifiable S that identify the inspection by verify conform 'Unidentified S positively iden All manufacturin United States an materials themse the United States VENDOR CLAS #1 Manufact Listed in Bulletin # I certify that the all best of my knowle the product(s) list	I / WE certify teel' or Fabrica the Department hance with the Steel' – Attach http://www.are.mainleives d we are mainleives are not co s. SIFICATION (Control of the sulletin # 15, 14, 41 or 42 bove statement adge, fairly and ed. Company Re	the material identi- ted Structural Steel was melted and n at or a Department PA Steel Procuren supporting docume bel was melted and including coatings taining copy(s), in overed by Buy Ame CHECK ONE BLO tor, Coater, Prec or Producer Liste s are true and to the accurately described	<pre>ified above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to nent Act. Only Form CS-4171 is required. entation including invoices, bills of lading and mill test reports that d manufactured in the United States. application (e.g. epoxy, galvanizing, or painting) have occurred in the our files in accordance with Section106.03(b)3. Note: While coating erica, the application of these materials on steel or iron must occur in Not Listed in Bulletin # 15. Also, complete line 9 e I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate. TITLE: Company Title</pre>
	appropriate.) below. 'Identifiable S that identify the inspection by verify conform 'Unidentified S positively iden All manufacturin United States an materials themse the United States VENDOR CLAS #1 Manufact Listed in Bulletin # I certify that the all best of my knowle the product(s) list	I / WE certify teel' or Fabrica bat the material the Departmen bance with the Steel' – Attach thify that the stee of the are main elves are not co s. SIFICATION (Control of the sulletin # 15, f 14, 41 or 42 bove statement edge, fairly and ed. Company Response	the material identi- ted Structural Steel was melted and m th or a Department PA Steel Procurem supporting docume eel was melted and including coatings taining copy(s), in overed by Buy Ame CHECK ONE BLO tor, Coater, Prec or Producer Liste s are true and to the accurately describe	<pre>ified above conforms with Section 106.01 of Publication 408 as indicate el (Section 1105). Either Steel products that contain permanent marking nanufactured in the United States or which have received in-plant representative where verification of Mill Test reports was performed to nent Act. Only Form CS-4171 is required. entation including invoices, bills of lading and mill test reports that d manufactured in the United States. application (e.g. epoxy, galvanizing, or painting) have occurred in the our files in accordance with Section106.03(b)3. Note: While coating erica, the application of these materials on steel or iron must occur in Not Listed in Bulletin # 15. Also, complete line 9 e I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate. TITLE: Company Title</pre>

PART	SECTION	PAGE	DATE
PART B	6	3-12	March 1, 2012

Example #3.1: Page 2 of 2 - Fabricator to Contractor

				MUNTAIN THE ORGINAL AT YOUR COMPANY'S LOCATION			¥
Fabricator & Location :	ReSted Supply, Philadehia, PA	Painfon	Nainforcement Steel and Epoxy Coating ASTM / AKSHTO :	Coating ASTM / I		ASTM A-775, ASTMD-3963, AASHTO M284, ASTM A-815	
Fabricator's Supplier Code :	kde : RE 5712				Grade : 00		
Structure Number :	Structure Number			BIIG	Bill of Lading : Febricator's Bill of Lading Number	unber	
Bar She	Bar Manufacturer Name & Location	Heat Number	Epoxy Coater's Tag Number	Quantity (Pounds)	Epoxy Coster Name & Location	Epoxy Powder Menufecturer & Location	Epoxy Powder Lot Number
9	Markon Steel, Markon, OH	0.000	6029	20,463	Smoote of Ohio, Marton, OH	34 Southiote, St. Paul, MN	7460003037
2 11	Nucor Steel, Autoum, NY	422.00	00011	12,354	Carrolian Control, Auburn, NY	Veleper, N. Kensee City, MO	796302945
a 9							
= P							
2 3							

March 2011 Edition

PART	SECTION	PAGE	DATE
В	6	3-13	March 1, 2012

Ex . **f** 2 ~

	pennsylvania			
	DEPARTMENT OF TRANSPORTATION	CERTIFICA	TE OF COMPLIAN	CE
	♦COUNTY: Any County (♦ - To be compl		hip the material to the project, othe	◆ECMS#: 00000 erwise leave blank.)
2.	I / WE hereby certify that the Manufactured	e material listed on line 5 w	as: □ Precasted □ Produce	d
	By Bulletin 15 Manufac	in the second	Supp	li <mark>er Code in Bulletin 15</mark>
3.	0 10 50 7.000	ertifies that the material(s)	on line 5 meets the requirements o	
4.	The material listed below is	being shipped to: Contra	ctor Name (Company Na	ime)
5.	LOT NO. QUA A00135 100	B	PPROVED MATERIAL AS LISTE ULLETIN # 41 or 42 PRODUCER ennDOT3818 18" HT Silt Fence w	S, LIST HMA / PCC JMF.
	<u>A00133</u> 100	Tra	ansferred from Project# 104183 S See attached CS-4171)	
	 below. Identifiable Steel' or Fab that identify that the mate inspection by the Departr 	ricated Structural Steel (Se erial was melted and manuf ment or a Department repre	bove conforms with Section 106.0 ection 1105). Either Steel products factured in the United States or wh esentative where verification of Mil Act. Only Form CS-4171 is requir	that contain permanent markings iich have received in-plant I Test reports was performed to
			on including invoices, bills of ladin nufactured in the United States.	g and mill test reports that
	United States and we are m	aintaining copy(s), in our fil	cation (e.g. epoxy, galvanizing, or les in accordance with Section106 the application of these materials	.03(b)3. Note: While coating
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	#1 Manufacturer, Fabr Listed in Bulletin # Bulletin # 14, 41 or 4 I certify that the above statem best of my knowledge, fairly a the product(s) listed.	15, or Producer Listed in 42 nents are true and to the	Not Listed in Bulle Also, complete line I certify that the material being s	e 9 supplied is one and the same as urer listed on this document and
3.	NAME (print) : Company	Representative	TITLE: Compa	any Title
0	O	ractor Name		
	COMPANY NAME : Cont			
	SIGNATURE :		DAT if you checked block #1 on line 7)	'E:

	PART B	SECTION 6	PAGE 3-14	DATE	March 1, 2012	
1	ple #4: Page 2	of 2 - Manufac	turer to Contract	or		
i.	L					
	DEPARTMENT OF T		CERTIFI	CATE OF	COMPLIANCE	
	♦COUNTY:In	diana - To be complete			●SEC/SEG: 492 erial to the project, otherwis	◆ECMS#: 123456 se leave blank.)
	I / WE hereby	certify that the n	naterial listed on lir	ne 5 was:		
	Manufactu	ired 🗌 Fab	oricated Co	ated Prec	asted Produced	
	By Bulletin	15 Manufactu	irer Name		Supplier	Code in Bulletin 15
			urer, Fabricator, Coater,	Precaster or Produce	r)	(Supplier Code)
	and the party I	isted above cert	tifies that the mater	rial(s) on line 5 m	eets the requirements of	
	Publication 4	08, Section(s)	735 & 865	~		
	AASHTO, AST	M, Federal or c	other designation			
	The material li	sted below is be	eing shipped to: C	ontractor Nam	e	
					(Company Name)	
	LOT NO.	QUAN	TITY		MATERIAL AS LISTED IN	
	A00135	100 LF	E		41 or 42 PRODUCERS, L 18 18" HT Silt Fence w/Pos	
	appropriat		PRODUCT CONTA	INS IRON OR ST	EEL (AND check one of ti	he following boxes, as
	appropriat below. Identifiable that identify inspection b	e.) I / WE certify Steel' or Fabric that the materia	PRODUCT CONTA y the material iden cated Structural Ste al was melted and ent or a Departmen	INS IRON OR ST tified above confo eel (Section 1105) manufactured in t trepresentative v	EEL (AND check one of the section 106.01 of the section 106.01 of the section 106.01 of the united States or which he united States or which here verification of Mill Test	he following boxes, as Publication 408 as indicate contain permanent marking have received in-plant
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	PART SECTION B 6	PAGE 3-15	DATE March 1, 2012
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ırr	nple #5: Page 1 of 2 - Con	tractor Transfer from	n Stock
-4	171 (11-11)	1	
1	pennsylvania DEPARTMENT OF TRANSPORTATIO	CERTIFI	CATE OF COMPLIANCE
	◆COUNTY: Any County (◆ - To be com		A/SR: 00000
	I / WE hereby certify that	the material listed on lin	ne 5 was:
	Manufactured	Fabricated Coa	ated Precasted Produced
	By Bulletin 15 Manufa	acturer Name	Supplier Code in Bulletin 15
		ufacturer, Fabricator, Coater,	
	and the party listed above	certifies that the mater	rial(s) on line 5 meets the requirements of
	Publication 408, Section	(s) <u>711.2(a)</u>	
	AASHTO, ASTM, Federa	or other designation	AASHTO M148
	The material listed below		
			(Company Name)
		JANTITY 0 Gal.	APPROVED MATERIAL AS LISTED IN BULLETIN # 14 or 15 BULLETIN # 41 or 42 PRODUCERS, LIST HMA / PCC JMF. Concrete curing compound, white pigmented
	<u>- A100</u>		Transferred from contractor stock (See attached CS-4171)
			INS IRON OR STEEL (AND check one of the following boxes, as tified above conforms with Section 106.01 of Publication 408 as indicated
	that identify that the mainspection by the Depa	aterial was melted and r artment or a Departmen	eel (Section 1105). Either Steel products that contain permanent marking manufactured in the United States or which have received in-plant nt representative where verification of Mill Test reports was performed to ment Act. Only Form CS-4171 is required.
			nentation including invoices, bills of lading and mill test reports that nd manufactured in the United States.
	United States and we are	maintaining copy(s), in	is application (e.g. epoxy, galvanizing, or painting) have occurred in the n our files in accordance with Section106.03(b)3. Note: While coating nerica, the application of these materials on steel or iron must occur in
	VENDOR CLASSIFICAT	ON (CHECK ONE BLC	OCK ONLY) -
	#1 Manufacturer, Fa Listed in Bulletin Bulletin # 14, 41 c	# 15, or Producer List	ted in Not Listed in Bulletin # 15. Also, complete line 9
	I certify that the above stat best of my knowledge, fairl the product(s) listed.	ements are true and to th	he I certify that the material being supplied is one and the same as
	NAME (print) : Compar	ny Representative	TITLE: Company Title
	COMPANY NAME : CO	ntractor Name	
	SIGNATURE :	3.547 35. 2553	DATE:
	SIGNATURE : By Responsit	ntractor Name	aff only if you checked block #1 on line 7) nented above: Bulletin 15 Manufacturer Name

	В	6	3-16		March 1, 2012	
C	ole #5: Page 2	of 2 - Manufac	turer to Contractor	r		
•	.71 (11-11)		1			
	DEPARTMENT OF	Vania	CERTIFIC	CATE OF	COMPLIANCE	E
	♦COUNTY: A				_ ♦SEC/SEG: 000 erial to the project, otherwise	◆ECMS#: 00000 se leave blank.)
	I / WE hereby	certify that the r	naterial listed on line	5 was:		
	Manufaction	ured 🗌 Fab	ricated Coat	ted Preca	sted Produced	
	By Bulletin	15 Manufactu (Name of Manufactu	I <mark>rer Name</mark> urer, Fabricator, Coater, P	recaster or Producer		Code in Bulletin 15 (Supplier Code)
	and the party	listed above cor	lifica that the motoric		oto the requirements of	
	0.75 Dianati da ini		711.2(a)	ai(s) on line 5 me	ets the requirements of	
			191 M.	ASHTO M148		
			other designation A			
	The material l	isted below is be	eing shipped to: Co	ntractor Name	(Company Name)	
	LOT NO.	QUAN	тіту	APPROVED	MATERIAL AS LISTED IN	BUILETIN # 14 or 15
	Lot no.	GOAN				
	A100	1000 /	Cal		41 or 42 PRODUCERS, L	
	A199	1000 (Gal.		41 or 42 PRODUCERS, Ling compound, white pigme	
	CHECK H	ERE IF YOUR P	RODUCT CONTAIN	Concrete curir	ng compound, white pigme	ented
	CHECK HI appropriat below. 'Identifiable that identify inspection	ERE IF YOUR P te.) I / WE certif Steel' or Fabric y that the materi by the Departme	PRODUCT CONTAIN y the material identif cated Structural Stee al was melted and m ent or a Department	Concrete curin IS IRON OR STE ied above confor I (Section 1105). nanufactured in the representative with the section of the section the section the section the section the section of the	EL (AND check one of the section 106.01 of the United States or which he United States or which	ne following boxes, as Publication 408 as indicated contain permanent marking
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	CHECK HI appropriat below. 'Identifiable that identify inspection verify confo 'Unidentifie positively io All manufacto United States	ERE IF YOUR P te.) I / WE certif Steel' or Fabric y that the materi- by the Departme ormance with the od Steel' – Attack dentify that the s uring processes and we are mainselves are not	PRODUCT CONTAIN y the material identif cated Structural Stee al was melted and m ent or a Department or PA Steel Procurem n supporting docume teel was melted and s including coatings ntaining copy(s), in c	Concrete curin IS IRON OR STE ied above confor I (Section 1105), hanufactured in the representative will ent Act. Only For entation including manufactured in application (e.g., bur files in accord	EEL (AND check one of the ms with Section 106.01 of Either Steel products that be United States or which the here verification of Mill Tes rm CS-4171 is required. invoices, bills of lading an	ented ne following boxes, as Publication 408 as indicated contain permanent marking have received in-plant it reports was performed to d mill test reports that ting) have occurred in the b)3. Note: While coating
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	CHECK HI appropriat below. Identifiable that identify inspection verify confo Unidentifie positively id All manufactu United States materials then the United States materials then the United States I Certify that the best of my kno the product(s) NAME (print)	ERE IF YOUR P te.) I / WE certif a Steel' or Fabric by the Departme formance with the d Steel' – Attack dentify that the s aring processes and we are main nselves are not attack. ASSIFICATION acturer, Fabric in Bulletin # 15 n # 14, 41 or 42 above statemen wiedge, fairly and listed. : Company F	RODUCT CONTAIN y the material identif cated Structural Stee al was melted and m ent or a Department e PA Steel Procurem n supporting docume teel was melted and s including coatings ntaining copy(s), in o covered by Buy Ame (CHECK ONE BLOO ator, Coater, Preco s, or Producer Liste of accurately describe Representative	Concrete curin	EL (AND check one of the maximum section 106.01 of the United States or which the United States. EXAMPLE: Company to use of the manufacture of the the material being suppleted to us by the manufacture of the the material being supplet of the	ented ne following boxes, as Publication 408 as indicated contain permanent marking have received in-plant at reports was performed to d mill test reports that ting) have occurred in the b)3. Note: While coating teel or iron must occur in or <u>*Private Label Compan</u> f 15. lied is one and the same as listed on this document and
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REPLACES C.1.1	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	PART C	section 1	PAGE 1-1	
DATED 03/01/96	PROJECT OFFICE MANUAL	DATE	March 1, 2 ()12	
SUBJECT	"BUY AMERICA" REQUIRE	MENTS			

The Project Engineer shall review the Contractor's price submissions for any products which contain foreign steel. The Contractor is responsible for supplying the original invoices to the Project Engineer and for complying with the "Buy America" requirements of Section 106.01, Publication 408.

On 100% State projects, a steel product containing both foreign and United States steel is defined in Section 6, Act 3, as a United States Steel product if at least 75% of the cost of the articles, materials and supplies have been mined, produced or manufactured in the United States. To determine the 75% rule, the cost of the product or materials shall be the price of the product or materials as delivered to the project with an accompanying invoice. Construction labor cannot be included in the cost; therefore, do not use the contract item cost. When the cost of the foreign steel included in a product exceeds 25%, a waiver request must be submitted by the Contractor, through the District Executive. Justification by the Contractor must be provided to substantiate that that the steel product is not produced in the United States in sufficient quantity to meet the contract requirements. The justification must include, but may not be limited to, the sources of supply which were contacted, including names and contact information for verification by the Department.

If the District Executive is satisfied that a good faith effort was made after verification of the information provided, the District will forward the information to the Bureau of Project Delivery requesting that the Secretary of Transportation be petitioned for a waiver.

On Federal-aid projects, the cumulative cost of the foreign steel or iron products, as delivered to the project must first be evaluated. The cumulative cost cannot exceed 0.1% of the contract amount or \$2,500, whichever is greater. If this limit is exceeded, the Contractor must submit justification for a waiver and supporting information, as described above. The Bureau of Project Delivery will determine whether a national waiver is available. If not, FHWA will publish the information on their website for review and response by the producing industry. In addition, the District, based on circumstance and schedule, may petition FHWA to provide a project specific waiver.

PART	SECTION	PAGE	DATE
С	1	1-2	March 1, 2012

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INSTRUCTIONS TO COMPLETE THE FORM

1. COUNTY, LR/SR, SEC/SEG. ECMS#

To be completed by the party that will ship the material to the construction project, otherwise leave blank.

2. NAME OF MANUFACTURER, FABRICATOR, COATER, PRECASTER OR PRODUCER

Check appropriate box; either manufactured, fabricated, coated, precasted or produced as appropriate. Also, provide the name and the supplier code of the manufacturer, fabricator, coater or precaster of the material listed in Bulletin #15 or the name and the supplier code of the Producer of material listed in Bulletin # 14, 41 or 42.; to be completed by the party that is shipping approved material to the next destination.

3. MEETS SPECIFICATION REQUIREMENTS

To be completed by the party that is shipping approved material to the next destination.

4. SHIPPED TO

List the name of the company that material is being shipped to.

- 5. <u>LOT NUMBER, QUANTITY, DESCRIPTION OF MATERIAL</u> To be completed by the party that is shipping approved material to the next destination.
- 6. CHECK THIS BLOCK IF YOUR PRODUCT CONTAINS IRON OR STEEL

To be completed by the party that is shipping approved material to the next destination.

7. VENDOR CLASSIFICATION (CHECK ONE BLOCK ONLY)

If you are a Manufacturer, Fabricator, Coater or Precaster listed in Bulletin #15, or a Producer listed in Bulletin # 14, 41 or 42, check block # 1.

If you are a *Distributor, *Supplier or *Private Label Company of Bulletin #15 items, check block # 2. (* - These categories are not eligible for listing in Bulletin #15, however, you may provide material for PennDOT projects on condition that the material being shipped is listed in Bulletin #15.)

8. CERTIFICATION REQUIREMENTS, Name, Title, Date, Company Name, and Signature

Enter the required information and sign the Certificate of Compliance form.

9. COMPLETE LINE # 9 ONLY IF YOU CHECKED BLOCK # 2 ON LINE # 7, OTHERWISE LEAVE BLANK List company that sold the material to you. (Company Name)

IN ADDITION:

2. & 5. Private Label Companies who complete the Certificate of Compliance form CS-4171 must identify the true manufacturer (Line 2) and the approved material (Line 5) as it is listed in Bulletin # 15 under that manufacturers listing.

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you receive material shipments from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

171 (11-11)		
DEPARTMENT OF TRANSPO		ATE OF COMPLIANCE
COUNTY:	◆LR/SI	R:
		vill ship the material to the project, otherwise leave blank.)
I / WE hereby certify	y that the material listed on line	5 was:
Manufactured	Fabricated Coate	ed Precasted Produced
Ву	of Manufacturer, Fabricator, Coater, Pre	
(Name	of Manufacturer, Fabricator, Coater, Pre	ecaster or Producer) (Supplier Code)
and the party listed		(s) on line 5 meets the requirements of
Publication 408, S	ection(s)	
AASHTO, ASTM, F	ederal or other designation	
The material listed l	pelow is being shipped to:	(Company Name)
LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLETIN # 14 or 15 BULLETIN # 41 or 42 PRODUCERS, LIST HMA / PCC JMF.
	F YOUR PRODUCT CONTAINS	S IRON OR STEEL (AND check one of the following boxes, as
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	(Complete if you checked Block # 2 on line #	7, otherwise leave blank.)

(Company Name)