CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR STEEL & IRON ITEMS

For Compliance with the "Buy America" Law and Provision
Std. Spec. 106.09, 23 USC Section 313 & 23 CFR 635.410

One copy of this certificate and attachments must be submitted to the MDT Engineering Project Manager for each bid item containing steel products before those items can be permanently incorporated into 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 steel and iron products must meet Std. Spec. 106.09, 23 USC Section 313, and 23 CFR 635.410. All certifications must have the domestic steel statement on them and be signed by a representative of that company. Simply stating "meets Buy America" is not sufficient. Examples of acceptable domestic steel statements are:

- **Melted and Manufactured in the United States**
- **Complies with 23 CFR 635.410**
- **All manufacturing processes, including application of coating, have occurred in the U.S.A.**

All Category 1 domestic steel certifications must include certification with heat numbers from the original producing United States steel mill. Additionally, documentation must be provided tracing the heat number through final fabrication and certifying each fabrication process, including coating, as completed within the United States.

At a minimum, Category 2 domestic steel certifications must include a signed statement from the final fabricator indicating steel products as melted/recycled and manufactured entirely within the United States. Heat numbers are not required to be submitted for Category 2 items however the final fabricator must maintain all original mill certs. Coating is considered fabrication however it may be impractical for a coating contractor or supplier to certify a fabricated item they were sent to coat is fabricated from domestic steel. In these cases, the fabricator of the item coated must make it clear the coating was performed in the US.

At a minimum, the total amount of all steel and iron incorporated into the project must be covered by one or more form 406s. Multiple forms should be submitted for multiple deliveries. The total quantity indicated on multiple form 406s for the same item must equal at least the quantity of that item permanently incorporated into the project. This includes steel and iron materials that are incidental to the bid item.

This form must be completed and signed by the Prime Contractor. In signing, the Prime Contractor attests to the accuracy of the information provided.

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MDT Contract No.: _____ **Project Name:** _____

The Materials listed herein; furnished to MDT for use in the construction of the above referenced project by

_____
(Name of Prime Contractor) (Address) (City, State) (Phone)

have originated and/or been fabricated at the mills and fabricators indicated below.

MDT Bid Item No.	Material Code (Material Description)	Quantity	Unit: LF, yd^2, tons, etc.	Heat Number Mill* Final Fabricator*	MT 601 Category 1 or 2

*Category 1: Provide the **steel producing/recycling mill** and the **final fabricator** of the material. Provide heat number(s). Heat number(s) must be traceable from the mill through any intermediate fabricators, including any brokers, to the final fabricator. Heat numbers are not required to be traced through brokers after final fabrication.
*Category 2: Provide the **final fabricator** who is certifying domestic material and manufacture. Mills/Heat numbers are not required.

Submit all required documentation with this form including contract material and design certification. Refer to section MT 601 of the Montana Materials Manual for steel product Category identification as well as sampling & testing requirements.

Contractor's Statement of Certification

☐**Domestic Material**: I hereby certify that all manufacturing processes, including initial melting/recycling and application of coatings, 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 _____. (MDT to attach Foreign Steel Tracking Spreadsheet.)

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

_____ Date _____
(Prime Contractor's Signature)

Number of Item pages attached _____

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Item Page

MDT Contract No. _____

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*Category 2: Provide the **final fabricator** who is certifying domestic material and manufacture. Mills/Heat numbers are not required.

_____
(Prime Contractor's Initials)