



U. S. Department of Transportation Federal Highway Administration

Certification of Compliance

Project No. and Name: _____

Contractor: _____

Date: _____ Day: _____

Line Item Number _____ Pay Item Number _____

(Or item work is subsidiary to) _____

Description _____

Quantity _____

Date Stamp

Attach support documentation showing proof of purchase and contract compliance.

The support documentation meets requirements for ☐ production ☐ commercial certification as described in Section 106.03.

I certify the materials covered by Invoice No. _____ comply with:

☐ FP/SCR _____

☐ AASHTO _____

☐ ASTM _____

☐ other contract requirements as follows: _____

Test results on samples of the material:

☐ are attached

In accordance with Sections 106 and 153, the above-mentioned material has been checked, verified, and meets contract requirements, including the "BUY AMERICAN ACT" FAR clause (52.225-9 or 52.225-11), as shown on the attached supporting documentation.

Company _____

Signature* _____

Address _____

Print _____

Title _____

SIGNATURE (Contractor Representative*):

_____ Date: _____

SIGNATURE (Quality Control Manager)

_____ Date: _____

* "I certify that the information contained in this record is accurate and that work documented herein complies with the contract. Exceptions to this certification are documented as a part of this record."

FHWA Use Only

Name of Reviewer (print) _____

Date of Review _____

This certification ☐ Is ACCEPTED as submitted.

☐ Is ACCEPTED AS NOTED:

☐ Is REJECTED and requires resubmission for the following reasons:

SIGNATURE (FHWA Representative):

_____ Date: _____

Title

SIGNATURE (FHWA Representative)

_____ Date: _____

Title
