

Alaska Department of Transportation & Public Facilities

Contractor Self Certification for Subcontractors and Lower Tier Subcontractors (Form 25D-042)

Project Name: [REDACTED]

Project Number: [REDACTED]

Federal-Aid Number: [REDACTED]

Submission Number: [REDACTED]

Subcontractor or Lower Tier Subcontractor:
[REDACTED]

Contractor Certification

Agreement as included herein refers to the legally binding written contract between the Contractor and Subcontractor or between the Subcontractor and Lower Tier Subcontractor and identified in items 1 or 2 below.

1. A written agreement has been executed between Contractor and the above listed subcontractor.
2. A written Agreement has been executed between [REDACTED] (Subcontractor) and the above listed Lower Tier Subcontractor

- All Subcontractors are qualified to perform the work.
- All Subcontractors have adequate insurance as required by the Contract, or the Contractor has adequate insurance for the Subcontractor(s) as required by the contract.
- All subcontractors are included on the Bidder's Registration List.
- The "Prompt Payment" clauses (AS 36.90.210) are included in the Agreement language.
- All requirements and pertinent provisions of the Contract , including but not limited to; Form 25D-55 (included in the contract), Required Contract Provisions for Federal Aid Construction Contracts, DBE provisions, and minimum wage rates, are included in the agreement.
- All agreements with Subcontractors and with Lower Tier Subcontractors will be in continued compliance with all provisions of the Contract.
- The Contractor remains responsible for all quality control and proper performance of all requirements of the Contract.
- The Contractor will continue to perform at least thirty percent (30%) of the Contract work with his own organization.
- This Contractor Self Certification does not relieve the Contractor and his surety, or either the Contractor or surety from any liability or responsibility under the Contract.
- The Contractor certifies firms or individuals debarred or suspended by the Department, FAA, or FHWA are not employed or subcontracted under this construction project.

Total Agreement Amount: [REDACTED]

Total Agreement Amount is [REDACTED] % of the Total Contract Award Amount.

Total cumulative subcontracts (including this Agreement) are [REDACTED] % of the Total Contract Award Amount.

Subcontractor or Lower Tier Subcontractor

Federal I.D. No. (if no Federal I.D. No., use owner SSN): [REDACTED]
Business License Number: [REDACTED]
Contractor's License Number: [REDACTED]
Electrical/Mechanical Administrator's License Number (if applicable): [REDACTED]
Surveyor's License Number (if applicable): [REDACTED]
Phone Number: [REDACTED]
Address: [REDACTED]
City: [REDACTED] State: [REDACTED]
Estimated Starting Date: [REDACTED]

Department's Request for Information – If the Department at any time makes written request for the Agreement, licenses, proof of insurance, or any other information relating to the certifications contained herein, the Contractor will deliver an executed copy of the Agreement and /or other requested information to the Department within five calendar days. If the Contractor fails to provide the requested information within five calendar days, or if the Contractor fails to include required language and conditions in the Agreement, the Department may suspend all work relating to the Agreement. The Contractor shall not be due any additional compensation or contract time if the Department suspends work due to the Contractor's failure to provide requested information or failure to include required language and conditions in the Agreement.

False Statement or Omission – If a false statement or omission is made in connection with this Contractor Self Certification the Contractor will be excluded from participating in the self-certification process for the remainder of this Contract and for the following construction season. Contractors excluded from the self-certification process will be required to submit all necessary information for the Department's approval of proposed Subcontractors or Lower Tier Subcontractors.

Any false statement or omission made in connection with this Contractor Self Certification may be cause for suspension, a determination of non-responsibility on future bids, and may be cause for revocation of award, default, or debarment. The person or entity making the false statement or omission is subject to any and all civil and criminal penalties available pursuant to applicable state and federal law.

I certify the above information and statements are true, correct, and complete.

Contractor: [REDACTED]

By: _____ **Date:** [REDACTED]

Title: [REDACTED]