



# Certificate of Buy America Act Compliance

Federal-Aid Highway Contracts

Project Name and Number<sup>1</sup>

Supplier/Manufacturer Name<sup>2</sup>

Does 25D-60 need to be updated?

☐ Yes

☐ No

PRODUCT OR CONSTRUCTION MATERIAL	QUANTITY <sup>3</sup>	NON-DOMESTIC OR UNKNOWN ORIGIN <sup>4</sup>	DOMESTIC <sup>4</sup>	CHECK ONLY ONE				PROJECT SPECIFIC WAIVER <sup>8</sup>	COST OF NON-DOMESTIC ORIGIN <sup>9</sup>
				PREDOMINANTLY IRON OR STEEL OR BOTH <sup>5, 13</sup>	CONSTRUCTION MATERIAL <sup>6</sup>	MANUFACTURED PRODUCT <sup>7, 13</sup>	70917(C) EXEMPT PRODUCT		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					TOTAL COST OF NON-DOMESTIC ORIGIN <sup>11</sup>				

As the Supplier's authorized representative, I certify that, as of the date of my signature below, all iron or steel products, all products predominantly of iron or steel or a combination of both, all manufactured products, and all construction materials listed and classified above as domestic meet the domestic requirements of 23 CFR §635.410 and 2 CFR Part 184. If an iron or steel product, a product predominantly of iron or steel or a combination of both, a manufactured product, or construction materials are non-domestic, then I further certify that the cost shown above is a true and accurate value of the product and/or material including shipping to the project location.

As the Utility Company's authorized representative, I certify that as of the date of my signature below, the above products and/or materials will be incorporated into the relocation agreement work, and I further certify that the cumulative amount of all non-domestic iron or steel products, products predominantly of iron or steel or a combination of both, manufactured products, and construction materials do not exceed, as appropriate, the minimal use allowance under 23 C.F.R. §635.410(b)(4) or the agreement's de minimis allowance, and that the quantities and categorizations provided are accurate.

I acknowledge that submission of false or misleading statement information may result in civil and criminal penalties.

\_\_\_\_\_  
Supplier's Authorized Representative Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Position

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Utility Company's Authorized Representative Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Position

### Form 25D-62-U Instructions:

1. Enter the project name, state number, and federal number as they appear on the contract.
2. Enter the name of the Supplier/Manufacturer providing the identified materials.
3. 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-U.
4. Choose either domestic or non-domestic as required by Appendix A to the Utility Agreement.
5. Check this column if product is a predominantly iron or steel, or a combination of both as referenced in Appendix A to the Utility Agreement.
6. Check this column if product is a construction material as defined in 2 C.F.R. §184.3.
7. Check this column if the product is a manufactured product as defined in 2 C.F.R. §184.3. Non-domestic iron or steel components of a manufactured product, such as steel wire mesh or steel reinforcement in precast reinforced concrete pipe, must be included in the cost of the non-domestic product(s).
8. Check this column if FHWA has issued a project-specific waiver for the product.
9. Enter the cost of the non-domestic product(s) for the associated quantity. Provide an updated Form 25D-60-U when the non-domestic material counts towards the contract allowance.
10. Keep a copy of the waiver with the retained documentation when the non-domestic material is subject to an applicable waiver.
11. Enter the total cost of the products/materials that are non-domestic.
12. Attach additional form sheets if necessary to include more than one page of products and materials.
13. Check both manufactured product column and iron and steel column if the manufactured product contains components that are predominantly steel and/or iron, or a combination of both.

### Code References:



23 C.F.R. §635.410



2 C.F.R. Part 184



88 Federal Register 55817