



Certificate of Domestic Materials Compliance

Federal-Aid Highway Contracts

Project Name and Number¹

Contract Pay Item No. / Pay Item Description²

Does 25D-60B need to be updated?

☐ Yes

☐ No

DESCRIPTION OF ITEM ³	QUANTITY ⁴	NON-DOMESTIC OR UNKNOWN ORIGIN ⁵	DOMESTIC ⁵	CHECK ONLY ONE					PROJECT SPECIFIC WAIVER ¹¹
				WHOLLY OR PREDOMINANTLY IRON OR STEEL OR BOTH ⁶	CONSTRUCTION MATERIAL ⁷	MANUFACTURED PRODUCT ⁸	PRECAST CONCRETE OR ITS OR OTHER ELECTRONIC HARDWARE SYSTEM CABINETS OR ENCLOSURES ⁹	OTHER MATERIALS, INCLUDING IIA-BABA SECTION 70917(C) EXEMPT MATERIALS	
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As the Manufacturer's or 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 Part 635.410 and 2 CFR Part 184.

As the Contractor's authorized representative, I certify that the above item(s) will be permanently incorporated into the project, and I further certify that the cumulative amount of all non-compliant iron and 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 CFR Part 635.410(b)(4) for steel and iron nor the de minimis allowance under the USDOT's "Waiver of Buy America Requirements for De Minimis Costs and Small Grants" published in the Federal Register at 88 FR 55817 for Manufactured Products and Construction Materials.

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

Manufacturer's and/or Supplier's Authorized Representative Signature

Date

Printed Name and Position

Company Name

Prime Contractor's Authorized Representative Signature

Date

Printed Name

Position

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Form 25D-62B Instructions:

1. Enter the project name, state number, and federal project number as they appear on the contract.
2. Enter the contract pay item number and contract item description as they appear on the bid schedule.
3. Use a description that allows identification of the item in the retained documentation and at the project site.
4. Do not enter a generic description like “all required”. Use a quantity that matches the amount represented and retained documentation used to certify cost on Form 25D-60.
5. Choose either “domestic” or “non-domestic or unknown origin” as required by Section 106-1.01, Domestic Materials Provision. Provide an updated Form 25D-60, when the cost of non-compliant material counts towards the contract minimal use or de minimis allowance.
6. Check this column if the product is a wholly or predominantly iron or steel, or a combination of both as defined in Section 106-1.01, Domestic Materials Provision.
7. Check this column if the product is a construction material as defined in Section 106-1.01, Domestic Materials Provision.
8. Check this column if the product is a manufactured product as defined in Section 106-1.01, Domestic Materials Provision.
9. Check this column if the product is precast concrete or intelligent transportation system (ITS) or other electronic hardware system cabinet or enclosure classified as a manufactured product.
10. Manufactured products must be “manufactured in the United States”, meaning final assembly of the product occurred in the United States.
11. Check this column if FHWA has issued a project-specific waiver for the product.
12. Keep a copy of the waiver with the retained documentation when the non-compliant material is subject to an applicable waiver.
13. Attach additional form sheets if necessary to include more items.
14. Both Manufacturer or Supplier Authorized Representative and Prime Contractor signatures are required.