



CONSTRUCTION & MATERIALS BUREAU
Materials Acceptance Program - Certification Unit
Record of Manufactured Material Certification

Type D Certification

WE HEREBY CERTIFY THE FOLLOWING MATERIAL: _____ (Material Code & Name)

MANUFACTURED BY: _____ (Manufacturer Name)

AT THIS ADDRESS: _____ (Manufacturer Address)

IDENTIFIED BY: _____ (Lot, Batch, Heat #, or Other Unique Identifier)

IN THE QUANTITY OF: _____ (Quantity & Units)

FOR USE ON THIS CONTRACT: _____ (Contract ID & Description)

ITEM: _____ (Project PIN, Line Item Number, Pay Item Code & Description)

CONFORMS TO ALL PERTINENT REQUIREMENTS OF THE STATE OF VERMONT AGENCY OF TRANSPORTATION 2011 STANDARD SPECIFICATIONS, MODIFICATIONS THEREOF CONTAINED IN THE GENERAL SPECIAL PROVISIONS, AND CONTRACT PLANS AND SPECIAL PROVISIONS FOR THE ABOVE STATED CONTRACT ITEM AND THAT PROCESSING, PRODUCT TESTING, AND INSPECTION CONTROL OF RAW MATERIALS ARE IN CONFORMITY WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND/OR STANDARDS FOR THE MATERIAL FURNISHED.

The signee of this document attests that, if subject to the Buy America Provision of the American Recovery and Reinvestment Act (ARRA), as outlined in 23CFR635.410, this material conforms to the Buy America Provision and that all related processes including melting, rolling, cutting, welding, fabrication, and the process of applying a coating occurred within the United States of America. However, signing this document does not alleviate the signee of providing evidence of such at request.

The signee understands that this certification is subject to the Vermont False Claims Act set forth in 32 V.S.A § 630 et seq., and that they shall not discriminate or retaliate against any employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act.

SIGNATURE: _____ (Authorized Representative)

SIGNEE: _____ (Type or Print)

COMPANY: _____ (Title & Company Name)

CONTACT: _____ (Telephone Number or Email Address)

While the manufacturer is the only entity that can conclusively certify that all pertinent tests have been performed on the material and that the results of those tests meet VTTrans specifications, if the supplier or contractor can provide documentation that establishes an auditable chain of custody for the material that also shows it meets VTTrans specifications, they may accept full legal responsibility for the manufacturer of the material and sign this certification form.

Type D Certifications must be accompanied by a Certificate of Analysis (COA) as well as a Certificate of Compliance (COC).

This certification shall be submitted electronically through either:

www.DocExpress.com or via email at AOT.MaterialsCertifications@vermont.gov, whichever method of submission has been established for the above referenced contract. To find out which method has been established for the contract, contact the VTTrans Resident Engineer assigned to the contract or the Certification Unit. Hard copy certifications sent via USPS will not be accepted.