

Certification Type: _____
Type A or Type D

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

Contract: _____
ie. 16821027 Philadelphia STP 1682(1)

Material Code & Name: _____

Project Pin: _____
*ie. 728.03(d) Hardware for Box Beam Rail Required "Title" for DocExpress Submission*Line Item Number: _____
ie. 16C001 Required 'Types' for DocExpress Submission, select the following:
1) 16821027; 16C001; 0100; 621.20 STEEL BEAM GUARD, GALVANIZED
2) Certification
ie. 0100

Pay Item: _____

Manufacturer: _____
*ie. 621.20 STEEL BEAM GUARD, GALVANIZED*Numerical Identifier(s): _____
ie. Independent Bolt Works in Valley Forge, PA

ie. Lot, Batch, Heat #, Appendix Title or other Unique Identifier

Quantity & Units of Material: _____

Quantity & Units of Pay Item: _____
*ie. 40 EA of 728.03(d)*Buy America Contractor Use Only *ie. 100 LF of 621.20 (Representative of 40 EA of 728.03(d))* Not Applicable Applicable (if DOES NOT MEET, a Buy America Waiver must be included with submission) Meets Buy America 23 CFR § 635.410 Does Not Meet Buy America 23 CFR § 635.410

I hereby certify the material installed under the Pay Item and Material Code identified above conforms to the requirements of the Vermont Agency of Transportation *Standard Specifications for Construction*, General Special Provisions, Plans and Project Special Provisions as applicable. Signing this document does not alleviate the signee of providing evidence of such a request.

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

Signature: _____ Print: _____

Company: _____

Representing (Manufacturer, Supplier or Contractor): _____

Phone Number: _____ Email: _____

Manufacturers, suppliers or contractors may certify materials with the understanding that those certifying the material assume full legal responsibility of the material and are subject to providing documentation verifying the material meets all requirements upon demand.

Certifications shall be submitted via DocExpress (www.DocExpress.com) or email at AOT.MaterialsCertifications@vermont.gov, whichever is the established method of submission for the contract.
Hard copies will not be accepted.