CS-4171LA (10-22)



CERTIFICATE OF COMPLIANCE FOR LOCALLY APPROVED NON-BULLETIN MATERIALS

◆COUNTY:	be completed by the party that			
•	be completed by the party that	·		rwise leave blank.)
I / WE hereby certi	fy that the material listed on lin	e 5 was produced	by:	
		(Name of Produ	cer)	
Publication 408, S Contract Specific	d above certifies that the materi Section(s) ation		·	
Contract Special	Provision			
The material listed	below is being shipped to:		(Company Name	0)
LOT NO.	QUANTITY	LOCALLY AP	PROVED NON-BULLE	
to Sections 106	IF YOUR PRODUCT CONTAIL .01 and 106.10(a) of Publication	NS IRON OR STE on 408.	EL. I certify the materia	al identified above conforms
Product is 100°	% US Steel.		foreign steel in accorda	ance with Act 3 and Buy America
CHECK THE BOX				
(Identifiable Ste	THAT APPLIES TO YOUR PR el' - Steel products that contain n the United States. Only Forn	permanent mark		e material was melted and
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INSTRUCTIONS

1. COUNTY, LR/SR, SEC/SEG, ECMS#

Provide the project information where the material is being shipped. If information is unknown, leave blank. It will be completed by the Project Contractor.

2. NAME OF PRODUCER

3. MEETS SPECIFICATION OR SPECIAL PROVISION REQUIREMENTS

List the specification or special provision under which the product is being provided.

4. SHIPPED TO

List the name of the company to which the material is being shipped.

5. LOT NUMBER, QUANTITY, DESCRIPTION OF MATERIAL

List the Lot Number for the product, the quantity being shipped to the project or next destination, and a description of the material.

6. CHECK THIS BLOCK IF YOUR PRODUCT CONTAINS IRON OR STEEL

- Check box if your product contains iron or steel, and complete the additional check boxes. If your product does not contain iron or steel, skip to Item# 7.
- Check one of the two boxes to indicate whether the product is composed of 100% US steel or whether it contains the minimum allowed foreign steel.
- Check one of the three boxes to indicate whether your product is identifiable steel, unidentified steel, or receives in-plant inspection by the Department or Department Representative.
- Be sure to provide the required supporting documentation.

7. VENDOR CLASSIFICATION (CHECK ONE BLOCK ONLY)

- If you are Producer (manufacturer, fabricator, or producer), check block # 1.
- If you are a Shipper (distributor/supplier), check block # 2.

9. CERTIFICATION REQUIREMENTS, Name, Title, Date, Company Name, and Signature

Enter the required information and sign the Certificate of Compliance form. Ink signatures or electronic signatures are acceptable.

10. COMPLETE LINE # 9 ONLY IF YOU CHECKED BLOCK # 2 ON LINE # 7, OTHERWISE LEAVE BLANK

List company that sold the material to you. (Company Name)

IN ADDITION:

2. & 5. Private Label Companies who complete the Certificate of Compliance form CS-4171LA must identify the true manufacturer (Line 2) and the locally approved material (Line 5).

After completing the Certificate of Compliance form CS-4171LA, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you receive material shipments from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.