CS-4171 (3-19)

pennsylvania
DEPARTMENT OF TRANSPORTATION
www.penndot.gov

CERTIFICATE OF COMPLIANCE

1. ◆COUNTY:_____ ◆LR/SR:_____ ◆SEC/SEG:_____ ◆ECMS#:_____
(◆ - To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I / WE hereby certify that the material listed on line 5 was:
If a single company performs more than one operation (e.g., a company manufactures and coats guiderail), more than one box may be checked.
☐ Manufactured ☐ Fabricated ☐ Coated ☐ Precasted ☐ Produced

By_____ _____
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer) (Supplier Code)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of
Publication 408, Section(s) _____
AASHTO, ASTM, Federal or other designation _____

4. The material listed below is being shipped to: _____
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN PennDOT BULLETIN

6. ☐ **CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL.** I certify the material identified above conforms to Sections 106.01 and 106.10(a) of Publication 408.

CHECK ONE OF THE TWO BOXES:

☐ Product is 100% US steel.

☐ Product contains minimal foreign steel in accordance with Act 3 and Buy America.
Attach Form CS-4171S with receipts or invoices.

CHECK THE BOX THAT APPLIES TO YOUR PRODUCT:

☐ 'Identifiable Steel' - Steel products that contain permanent markings that identify that the material was melted and manufactured in the United States. **Only Form CS-4171 is required.**

☐ Steel Products and Products Containing Steel with In-Plant Inspection by the Department or a Department Representative - **For 100% US steel products where in-plant inspection has verified that the steel was melted and manufactured in the United States, only Form CS-4171 is required. For products where in-plant inspection has verified minimal foreign steel in accordance with Act 3 and Buy America, attach bills of lading or shipping documents for foreign steel, and attach Form CS-4171S with supporting documentation.**

☐ 'Unidentified Steel' – Steel products that do not meet the definition of "Identifiable Steel' and do not receive in-plant inspection as defined above. **For 100% US steel products, attach supporting documentation including invoices, bills of lading and mill test reports that positively identify that the steel was melted and manufactured in the United States. For products containing minimal foreign steel in accordance with Act 3 and Buy America, attach bills of lading or shipping documents for foreign steel, and attach Form CS-4171S with supporting documentation.**

7. **VENDOR CLASSIFICATION (CHECK ONE BLOCK ONLY) -**

☐ **#1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

☐ #2 **Distributor, Supplier or *Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**

I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. **NAME (print) :** _____ **TITLE:** _____

COMPANY NAME : _____

SIGNATURE : _____ **DATE:** _____
By Responsible Company Offical

9. List company that sold you the material(s) documented above: _____
(Complete if you checked Block # 2 on line # 7, otherwise leave blank.) *(Company Name)*