

Contractor's Certification of Compliance*

To be completed by the prime contractor and delivered to the grantee and the RSBA with each payment application involving covered materials, and before closeout.

Project name: _____ Contract number: _____

Contractor name: _____ UEI/DUNS: _____

The undersigned contractor certifies that:

1. All iron, steel, manufactured products, and construction materials incorporated into the project are produced in the United States as defined by BABA and the ARC BABA Guidance, except where a written ARC waiver applies (identify any waiver below).
2. BABA requirements have been flowed down to all subcontractors, suppliers, and manufacturers.
3. Supporting documentation (invoices, mill certifications, manufacturer statements, country-of-origin records) is maintained and available on request.
4. The information provided is true and correct to the best of the contractor's knowledge, and the contractor understands that false statements may result in liability under the False Claims Act and other law.

Waiver(s) relied upon (if any): _____

Signature: _____ Date: _____

Printed name and title: _____

* Consult your RSBA on how to best adapt this certificate to your specific project.