

**Instructions:** This form is to be completed by the PEO. It is **NOT** required for concrete delivery tickets, asphalt bill of lading, or admixtures.

Contract Number	SR Number	Section	Date
Project Engineer:		Contractor:	

The attached Manufacturer's Certificate of Compliance for a quantity of \_\_\_\_\_ for Bid Item # \_\_\_\_\_ ;  
Material \_\_\_\_\_ , has been checked for conformance  
to Section 1-06.3 of the *Standard Specifications* per the check list shown below.

	YES	NO		YES	NO
1. Is a Mfg. Cert. proper documentation for this item of Material? <i>See Note 1</i>	<input type="checkbox"/>	<input type="checkbox"/>	8. Does the Mfg. Cert. provided show the material conforms to the required specifications ? (i.e., WSDOT, AASHTO, ASTM) <i>See Note 4</i>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the certification being provided PRIOR to the material being installed?	<input type="checkbox"/>	<input type="checkbox"/>	9. Is the Mfg. Cert. signed by a corporate official?	<input type="checkbox"/>	<input type="checkbox"/>
3. If the answer to No. 2 above is "NO," attached is a copy of the contractor's approved request for permission to install prior to providing a Mfg. Cert. for acceptance.	<input type="checkbox"/>	<input type="checkbox"/>	10. When more than a single delivery is made, are the lot numbers identified?	<input type="checkbox"/>	<input type="checkbox"/>
4. Has an approved RAM/QPL been received for this item?	<input type="checkbox"/>	<input type="checkbox"/>	11. Is a supporting mill test attached showing the physical and chemical test values meeting applicable specifications? <i>See Note 3.</i>	<input type="checkbox"/>	<input type="checkbox"/>
5. Does this Mfg. Cert. identify the name of the manufacturer and/or fabricator?	<input type="checkbox"/>	<input type="checkbox"/>	<b>Remarks:</b>		
6. Does the Mfg. Cert. identify the quantity of material being certified and/or placed by type, size, lot, or heat number? <i>See Note 2</i>	<input type="checkbox"/>	<input type="checkbox"/>			
6a. Does the material being placed match the certification provided?	<input type="checkbox"/>	<input type="checkbox"/>			
7. Does the Mfg. Cert. identify the applicable contract specification (i.e., WSDOT, AASHTO, ASTM) that the material is to meet? <i>See Note 3.</i>	<input type="checkbox"/>	<input type="checkbox"/>			

**Notes:**

1. Check the Record of Materials (ROM), Special Provisions, or the 'Approved' Request for Approval of Material (RAM).
2. Rebar cut sheets may be used in lieu of bill of lading or invoice.
3. Test values required to be supplied with Manufacturer's Certificate for steel reinforcing bars and structural steel. Manufacturer's Certificate for some steel items, such as steel culvert pipe items, may reference heats used.
4. If answer is "NO," submit Manufacturer's Certificate to State Materials Laboratory for approval.

<input type="checkbox"/> Accepted as proper documentation per Section 1-06.3 of the <i>Standard Specifications</i> .	
<input type="checkbox"/> Manufacturer's Certificate of Compliance submitted to State Materials Laboratory for "Approval Action."	
<input type="checkbox"/> Returned to contractor for correction of "NO" answers recorded in items _____	
Signed _____	Date _____