NOTICE

This Standard Special Provision (SSP) revises or modifies CDOT’s Standard Specifications for Road and Bridge Construction. These are the official instructions for its use on CDOT construction projects, and the Construction Engineering Services Branch has reviewed, approved, and issued it. Use as written without change. Do not use modified versions of this SSP on CDOT construction projects. Do not use this special provision on CDOT projects in a manner other than specified in the instructions without approval by CDOT’s Standards and Specifications Unit. The instructions for use appear below.

Other agencies using the Standard Specifications for Road and Bridge Construction to administer construction projects may use this special provision appropriately and at their own risk.

**Instructions for use on CDOT construction projects:**

Use this standard special provision on all projects.

**Revise Section 106 of the Standard Specifications as follows:**

**Delete Subsection 106.12 and replace with the following:**

106.12 Certificates of Compliance**.**

The Contract will designate products and assemblies that can be incorporated in the work, if accompanied by Certificates of Compliance. The Certificate of Compliance shall be a legible copy or an original document from the manufacturer, and shall include, under penalty of perjury, the original or electronic signature (including corporate title) of a person having legal authority to act for the manufacturer. It shall state that the product or assembly to be incorporated into the project has been sampled and passed all specified tests in conformity to the plans and specifications for the project.

The Contractor’s original signature and certification shall be added to the manufacturer’s document, as directed below.

Each certificate shall include:

(1) Manufacturer’s name.

(2) Address of manufacturing facility.

(3) Laboratory name and address.

(4) Name of product or assembly.

(5) Complete description of the material.

(6) Model, catalog, stock number (if applicable).

(7) Lot, heat, or batch number identifying the material delivered (if applicable).

(8) Date(s) of the laboratory testing.

(9) Listing of all applicable specifications required by the Department for this particular product or assembly. Certificates shall reference the actual tests conducted on samples taken from the same lot, heat, or batch, and shall include a statement that the product or assembly to be incorporated into the project was fabricated per and meets the applicable specifications.

The Contractor shall certify and sign the manufacturer’s original Certificate of Compliance as directed below. The quantity certified by the Contractor shall be that which has been delivered to the project at that time and is represented by that COC. For products with multiple delivery dates, multiple Certificates of Compliance will be required. One legible copy of the fully signed Certificate of Compliance shall be furnished to the Engineer before installation of material. The original shall be provided to the Engineer before payment for the represented item will be made. Both the legible copy and the fully signed Certificate of Compliance shall include the Contractor’s certification and signature. Each product or assembly delivered to the project must contain the lot, heat, or batch number identical to that on the accompanying Certificate of Compliance.

The following certification, signed by a person having legal authority to act for the Contractor:

| I hereby certify under penalty of perjury that the material listed in this Certificate of Compliance represents \_\_\_\_\_\_\_\_\_\_ (quantity and units) of pay item \_\_\_\_\_\_\_\_\_\_ (pay item number and Description) that will be installed on project number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contractor and Date  |
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Failure to comply with the above requirements may result in delays to the project or rejection of the materials. Products or assemblies furnished on the basis of Certificates of Compliance may be sampled and tested by the Department, and if determined not to meet the applicable specifications will be rejected or accepted according to subsection 105.03.

# Delete Subsection 106.13 and replace with the following:

106.13 Certified Test Report.

The Contract will designate products and assemblies that can be incorporated in the work if accompanied by Certified Test Reports. The Certified Test Report shall be a legible copy or an original document from the manufacturer, and shall include, under penalty of perjury, the original or electronic signature (including corporate title) of a person having legal authority to act for the manufacturer or the independent testing laboratory. It shall state that the test results show that the product or assembly to be incorporated into the project has been sampled and passed all specified tests in conformity to the plans and specifications for this project. Each report shall include:

Each certificate shall include:

(1) Manufacturer’s name.

(2) Address of manufacturing facility.

(3) Laboratory name and address.

(4) Name of product or assembly.

(5) Complete description of the material.

(6) Model, catalog, stock number (if applicable).

(7) Lot, heat, or batch number identifying the material delivered (if applicable).

(8) Date(s) of the laboratory testing.

(9) All test results are required to verify that the material furnished conforms to all applicable Department specifications. Test results shall be from tests conducted on samples taken from the same lot, heat, or batch.

The Contractor shall certify and sign the manufacturer’s original Certified Test Report as directed below. The quantity certified by the Contractor shall be that which has been delivered to the project at that time and is represented by that Certified Test Report. For products with multiple delivery dates, multiple Certified Test Reports will be required. One legible copy of the fully signed Certified Test Report shall be furnished to the Engineer before installation of material. The original shall be provided to the Engineer before payment for the represented item will be made. Both the legible copy and the fully signed Certified Test Report shall include the Contractor’s certification and signature. Each product or assembly delivered to the project must contain the lot, heat, or batch number identical to that on the accompanying Certified Test Report.

The following certification, signed by a person having legal authority to act for the Contractor:

| I hereby certify under penalty of perjury that the material listed in this Certified Test Report represents \_\_\_\_\_\_\_\_\_\_ (quantity and units) of pay item \_\_\_\_\_\_\_\_\_\_ (pay item number and Description) that will be installed on project number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contractor, Date  |
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Failure to comply may result in delays to the project or rejection of the materials. Products or assemblies furnished on the basis of Certified Test Reports may be sampled and tested by the Department, and if determined not to meet the applicable specifications will be rejected or accepted according to subsection 105.03.