September 2, 2010

Revision of Section 106

CERTIFICATES OF COMPLIANCE AND

CERTIFIED TEST REPORTS

**NOTICE**

This is a standard special provision that revises or modifies CDOT’s *Standard Specifications for Road and Bridge Construction*. It has gone through a formal review and approval process and has been issued by CDOT’s Project Development Branch with formal instructions for its use on CDOT construction projects. It is to be used as written without change. Do not use modified versions of this special provision on CDOT construction projects, and do not use this special provision on CDOT projects in a manner other than that specified in the instructions issued unless such use is first approved by the Standards and Specifications Unit of the Project Development Branch. The instructions for use on CDOT construction projects appear below.

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

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

Use this standard special provision on all projects.

September 2, 2010

REVISION OF SECTION 106

CERTIFICATES OF COMPLIANCE AND

CERTIFIED TEST REPORTS

Section 106 of the Standard Specifications is hereby revised for this project as follows:

In subsection 106.12 delete item (11) of the list following the first paragraph and replace with the following:

1. 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 Date |

In subsection 106.12, delete the second paragraph and replace with the following:

The original Certificate of Compliance shall include the Contractor’s original signature as directed above. The original signature (including corporate title) on the Certificate of Compliance, under penalty of perjury, shall be 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 this project. One legible copy of the fully signed Certificate of Compliance shall be furnished to the Engineer prior to installation of material. The original shall be provided to the Engineer before payment for the represented item will be made.

In subsection 106.13, delete item (11) of the list following the first paragraph and replace with the following:

1. 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 |

In subsection 106.13, delete the second paragraph and replace with the following:

The Certified Test Report shall be a legible copy or an original document and shall include the Contractor’s original signature as directed above. The signature (including corporate title) on the Certified Test Report, under penalty of perjury, shall be 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. One legible copy or original document of the fully signed Certified Test Report shall be furnished to the Engineer prior to installation of material. Failure to comply may result in delays to the project or rejection of the materials.