

## EXHIBIT H

### Certification Statement

The Contractor shall submit the following documentation to CDOT, which documentation shall be retained in the Project records:

1. A certified invoice for purchased material shall contain the following statement, which has been signed by the Contractor:

"We certify, by photocopy of this invoice, the quantity of material represented by this invoice was purchased and received for the I-25 North Design Build Project: STA \_\_\_\_\_, and the prices shown are the actual costs."

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

Verification shall be provided that payment requested for material furnished and delivered will not exceed the amount paid by Contractor as evidenced by a bill of sale supported by paid invoice, or 75% of the in-place price, whichever is less.

Signed: Contractor's Superintendent and Subcontractors' Superintendents (if applicable)

The Contractor will review this analysis for reasonableness. If the analysis is considered reasonable, the Contractor will sign and date it. Otherwise, it shall be returned for further information or revision.