

SUPPLEMENTAL SPECIFICATION

REVISIONS TO ARTICLE 106.06 OF THE GENERAL PROVISIONS

106.06 Certification of Compliance

Paragraph d. is revised as follows:

d. The Contractor shall submit the following certificate, as described in section 106.06b, attesting to the quality of the material provided or will cause such a certificate to be supplied by his subcontractors or suppliers. The certificate shall include as a minimum the following:

CERTIFICATE OF COMPLIANCE

WE HEREBY CERTIFY that (description of material)

Furnished to: (Name of Contractor or Sub-contractor)

For use in: (Project name)

With Federal-aid Number: _____ and PRHTA number: _____

In the quantity of: (Quantity represented by this certificate)

Conforms to: (List ASTM, AASHTO or other applicable specifications)

Produced by: (Name of manufacturer) and manufactured at:

(Location)

Identified by (Label, seal or batch number) and shipped via (Consignment or waybill)

meets the requirements of the project plans, specifications and special provisions of the Puerto Rico Highway and Transportation Authority in all respects, processing, product testing, inspection control.

Exception to the material requirements are as follows: (list all aspects in which the product does not comply with the contractual requirements. Attachment of manufacturer brochure is not acceptable and exceptions are to be listed independently in the certificate).

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All records and documents pertinent to this certificate and not submitted herewith will be maintained available at (provide address at which records will be maintained) by the undersigned for a period of not less than five years from (expected completion date of the project).

Signed by:

Title:

This document must be signed by a person having the legal authority for binding the Contractor, Sub-contractor or Supplier.

The document shall be submitted in triplicate prior to or at the time of delivery.

The Authority may sample and test materials covered by such certification at its discretion to ascertain the validity of certificates.