

CONTRACTOR CERTIFICATE OF COMPLIANCE **KENTUCKY**, with build America, buy America provisions FOR FEDERALLY ASSISTED CONTRACTS

Prime contractors and subcontractors should complete and sign a copy of this form and submit with each payment request. Prime contractors must also attach receipts and/or other documentation with this form showing evidence of BABA compliance.

CONTRACTOR NAME		
CONTRACTOR ADDRESS		
PROJECT NAME		
INVOICE PERIOD	то	
LOAN NUMBER		
CONTRACT AMOUNT		

This certification is to be utilized by prime contractors and subcontractors who have been awarded contracts funded through KIA Federal Revolving Loan Funds and subject to the BABA provisions of the Infrastructure Investment and Jobs Act (Pub. L. No 117-27). Buy America provisions state:

- (1) All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- (2) All manufactured products used in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard that meets or exceeds this standard has been established under applicable law or regulation for determining the minimum amount of domestic content of the manufactured product; and
- (3) All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

TYPE OF GOOD	MAKE & MODEL	MANUFACTURING LOCATION

MATERIALS/MANUFACTURED GOOD(S) BEING USED FOR PROJECT (Please List)

CERTIFICATE OF COMPLIANCE WITH BABA

I hereby certify that all of the iron and steel, manufactured products, and construction materials supplied or provided by our company for use on this project were manufactured in the United State of America, unless an applicable waiver applies.

or

I am relying on the following BABA waiver(s) (check all that apply):



De Minimis Waiver

Iron and steel, manufactured products, and construction materials supplied/provided by our company equal no more than 5 percent of the total applicable project costs of the iron and steel, manufactured products, and construction materials used in and incorporated into this project.



Small Grants Waiver

The total loan amount does not exceed \$250,000.00 and is not anticipated to exceed this threshold for the life of the loan.

<u>Nonavailability Waiver</u>

One or more iron or steel items, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality.

Unreasonable Cost Waiver

The inclusion of one or more iron or steel items, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

Adjustment Period Waiver

The project design planning was initiated prior to May 14, 2022, and the loan was obligated before November 13, 2023.

Representative Name

Title

Representative Signature

Date