

S.P. \_\_\_\_\_

**STIPULATION FOR IRON OR STEEL MATERIALS**

In accordance with 1601 of these Special Provisions, the Contractor must submit a bid based on supplying material(s) that have been melted and manufactured in the United States, except where the cost of the iron and steel products incorporated in the work does not exceed one tenth of one percent of the total project cost, or \$2,500.00, whichever is greater. The Contractor **must** submit a stipulation for supplying foreign iron or steel materials in accordance with the U.S. Code of Regulations 23CFR635.410 and the requirements of 1601.

The line entry must show the pay item number, a description of the foreign steel product, the estimated quantity, and the estimated invoice price.

<b>PAY ITEM NO.</b>	<b>DESCRIPTION OF FOREIGN STEEL OR IRON PRODUCT OR COMPONENT</b>	<b>ESTIMATED QUANTITIES</b>	<b>ESTIMATED INVOICE PRICE</b>

Total Estimated Invoice Price = \_\_\_\_\_

Percent of Total Bid Price = \_\_\_\_\_

Contractor Name: \_\_\_\_\_

Vendor Number: \_\_\_\_\_

If Applicable: This form must be submitted to the Department by the Contractor before the bid opening, as indicated in the Special Provisions.