FRONT-END DOCUMENT CERTIFICATION

I _____, of _____ certify
(Engineer's Name) (Engineering Firm)
that the bidding documents for the _____ Project(s) for the
(Project Name)
_____ comply with the current Consolidated Appropriations Act
(SRF Applicant)
and all the bidding requirements of the State Revolving Fund Loan Programs, the Indiana Finance Authority and the State of Indiana (collectively also called the "State") which include among others the following:

1. **OEE-1** (Certification of Nonsegregated Facilities)
2. **OEE-2** (Notice to Labor Unions or Other Organizations of Workers Nondiscrimination In Employment)
3. **Bidders List** (available on SRF website)
4. **Davis-Bacon Act** and related laws and regulations.
   a) A copy of the applicable Davis-Bacon wage determination will be included in all contracts and subcontracts for work.
   b) A copy of the wage determination and the Davis-Bacon poster (WH-1321) will be posted at all times by the contractor and subcontractors at the Project site in a prominent and accessible place where it can be easily seen by workers.
   c) All contracts and subcontracts for work will include terms and conditions similar to those provided in Attachments A-D.
5. **Green Project Reserve and Sustainability Incentive.** If U.S. EPA Green Project Reserve (GPR) components are included in this project, all Bidders shall provide the portion of their total bid amount allocated to each GPR component. All solicitations or requests for Bids shall include instructions similar to those provided in Attachment F. Bidders shall be required to provide the bid amount allocated to each GPR component with their Bid using the GPR Bid Breakdown (attached as Attachment G) or equivalent form. Consulting Engineer shall return the GPR Final Bid Summary (attached as Attachment H) to SRF with each Project Contract post-bid documentation.
6. **Suspension and Debarment** All contracts for work will include terms and conditions similar to those provided in Attachment E.
7. **American Iron and Steel Clause**.
   a) All procurement contracts must include American Iron and Steel language as set forth in Attachment I. Bid documents must inform the bidders of this requirement.
   b) Prior to entering into a procurement contract all successful bidders will certify in the form as set forth in Attachment J to such matters. (Bid documents must inform the bidders of such matters).
   c) The current Consolidated Appropriations Act and section 608 of the Clean Water Act requires that none of the appropriated funds may be used for the construction, alteration, maintenance, or repair of a public water system or treatment works unless all of the iron and steel products used in the project are produced in the United States unless (a) a waiver is provided to the recipient by U.S. EPA ("EPA Waiver") or (b) compliance would be inconsistent with United States obligations under international agreements. In order to receive an EPA Waiver, the SRF Applicant must send a written request to EPA and EPA must find that:
      i. Applying the subsection (a) would be inconsistent with the public interest;

ii. Iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or

iii. Inclusion of iron and steel, products produced in the United States will increase the overall cost of the project by more than 25 percent.

8. **Nonpoint Source.** If NPS components are included in this project, all Bidders shall include the NPS components in their total bid amount.

Please check one of the following:

____ I certify that no land/easement acquisition was required for this project.

____ Land/easement acquisition is not yet complete so we are requesting a mutual agreed upon date of _____ to have all acquisition finalized.

____ All land acquisition is complete and a letter from the SRF applicant and their attorney is attached certifying compliance with 49 CFR Part 24.

Please check one of the following:

____ A construction permit is not required for this project. A summary of the project and drawings are attached.

____ A construction permit is required for this project. A permit application has been submitted to IDEM.

Please check the following as applicable:

____ Sustainable Infrastructure (SI)/Green Initiative (GI) components have been included in this project:

- ____ All the SI/GI components indicated in the SRF SI/GI Checklist dated_____ and approved in the PER are incorporated in the Contract Documents and have been appropriately specified and shown on the plans and specifications.
- ____ Not all the SI/GI components approved in the PER and the SRF SI/GI Checklist are included in the contract documents.
- ____ Other SI/GI components have been incorporated to substitute or add to the original components.

  Note: Both items below must be checked.
- ____ An attachment showing an updated SRF SI/GI Checklist that identifies the component(s) that are being added, substituted or dropped.
- ____ An attachment showing the updated plans and specification sections that the proposed substitutions/additions are included in.

_____ _____

(Engineer Signature) (Date)

(Engineer's Seal)

By signing below, SRF Applicant authorizes the Engineer to act on SRF Applicant's behalf in complying with all applicable federal, state and local laws including, but not limited to, those

identified in this certification. By signing below, SRF Applicant further authorizes the Engineer to administer the oversight and enforcement of all applicable federal, state and local laws including, but not limited to, the completion and submission of the Davis-Bacon Compliance Transmittals and Schedules and all accompanying actions and documentation. SRF Applicant understands and acknowledges that this authorization does not alter or relieve any of its responsibilities under this certification or the Financial Assistance Agreement. SRF Applicant further understands and acknowledges that this certification is offered as guidance to assist SRF Applicant with its obligation to comply with all applicable laws and that there are additional requirements.

_____ _____

(SRF Applicant Representative Signature) (Date)

Updated 4/19/16