

1.0 DE MINIMIS COST WAIVER REQUEST WORKSHEET

Instructions: This form is to be completed by the Contractor and submitted to the Local Agency Resident Engineer early in the project to be considered for approval. Fill out the grey shaded cells and check all boxes under Categories that apply to this request.

Local Public Agency:	Anytown USA	
Local Agency Proj. No.	3235	
Federal Contract No.	5000(039)	
Project Name	Midtown Adaptive ITS Upgrades	
Project Description	Adaptive ITS Upgrades at Multiple Locations	
Project Location	1 mile east of H Ave. to 0.25 west of A St.	
Prime Contractor:	Contractor A	
Contract Award Amt.	\$	1,620,200.00
Agency Furnish Material	\$	70,000.00
Request Iteration	7th	
Comments:	If iteration is more than 1st give reason such as CO # or resubmittal, etc..	
CO Amount (if applicable)	\$	20,780.00

With respect to exceptions for products made in the United States, our company elects to request a De Minimis Waiver for the following material types per Contract Specifications:

Category (1) Iron or Steel Products

Check Box Iron
 Check Box Steel

Category (2) Manufactured Products

Check Box Manufactured Products

Category (3) Construction Materials

Check Box Non-ferrous metals
 Check Box Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables)
 Check Box Glass (including optic glass)
 Check Box Fiber optic cable (including drop cable)
 Check Box Optical fiber
 Check Box Lumber
 Check Box Engineered wood
 Check Box Drywall

Prime Contractor Representative (Name)

John Doe

Prime Contractor Representative (Signature)

Electronically Signed

Date

1/21/2026

Local Public Agency: Resident Engineer

Jane Doe

Distribution:

Prime Contractor, RE, Project Files

Last Revised on 1/21/2026

2.0 AGENCY FURNISHED MATERIAL WORKSHEET

Instructions: Enter Agency Furnished Materials subject to Buy America below

This form is to be completed by the Prime Contractor or the Local Agency prior to completing the remaining worksheets.

This form must also be updated by the Prime Contractor if a CO involves additional agency furnished material.

Note: If there are no Agency Furnished Materials on the project do not enter any data. This from can be left blank.

For Agency Furnished Material(s)/Items

1. Columns A-G: Enter pay item No., Description, Unit, Qty, Unit Price and Amount for the project in the grey shaded cells.

Once data is entered the cells will automatically be shaded yellow

or the project in the grey shaded cells.

2. Column H: Select from pull down the Material Type: I: Iron, S: Steel, MP: Manufactured Product, CM: Construction Materials

Column I: Will automatically populate based entry in **Column I** as (1) for Iron, (1) for Steel, (2) for Manufactured Product, and (3) for Construction Materials

3. Column J: Enter the Applicable Material Cost (including transportation) subject to Buy America. Must be accompanied by Buy America Certificate of Compliance and Mill Test Reports for Iron or Steel Products and be placed in the project files.

Note: If the cost of Iron or Steel of a product is greater than 50% of the cost of a product then the product would fall into Iron or Steel category and not a Manufactured Product.

Exception: Products such as precast products and ITS or other electrical hardware systems must meet the requirements of both Iron or Steel and Manufactured Products regardless of the amount of Iron or Steel used in the product.

4. Columns L-O: Will automatically populate based on data entered in **Columns H & J**.

AGENCY FURNISHED MATERIAL CONTRACT (ITEM/CO) LIST TABLE

Total Agency Furnished Materials:

CATEGORY TABLE I, S, CM, MP

Total Agency Furnished Materials Subtotals by Category:

I	S	MP	CM
\$ -	\$ -	\$ 70,000.00	\$ -

Last Revised on 1/21/2026

12	12		AC Plug	SF	180	\$ 25.00	\$ 4,500.00									
13	13		ITS Hub Cabinet	EA	1	\$ 75,000.00	\$ 75,000.00			Manufactured Product	MP	(2)	\$ 10,000.00			
14	13		(Child item) 4" X4" #2 Wire Reinforcement-Conc. Pad	LS	1					Iron	I	(1)	\$ 300.00		Y	
15	13		(Child item) Steel/Cabinet	EA	1					Steel	S	(1)	\$ 10,000.00		Y	
16	13		(Child item) Ground Rods	EA	2					Iron	I	(1)	\$ 50.00		Y	
17	14		12CT FO Cable	LF	810	\$ 12.00	\$ 9,720.00			Fiber Optic Cable	CM	(3)	\$ 5,000.00	N		
18	15		288CT FO Cable	LF	14,040	\$ 12.00	\$ 168,480.00			Fiber Optic Cable	CM	(3)	\$ 83,000.00	Y		
19	16		ITS Fiber Conduit Proof	LF	12,000	\$ 2.00	\$ 24,000.00									
20	17		4x7 Vault	EA	1	\$ 8,000.00	\$ 8,000.00			Manufactured Product	MP	(2)	\$ 2,000.00	Y		
21	17		(Child Item) Steel Lid, Lifting Hooks, Misc. Hardware	LS	1					Steel-Lid, Lifting Hooks, Misc. Hardwar	S	(1)	\$ 900.00		Y	
22	18		Signal Modification-F St. and W St.	LS	1	\$ 180,000.00	\$ 180,000.00			Multiple Categories						
23	18		(Child Item) 1.5" PVC Conduit X4	LF	880					Construction Material	CM	(3)	\$ 2,640.00	Y		
24	18		(Child Item) 2" RGC Stub	EA	2					Steel 2" RGC Stub	I	(1)	\$ 21.00		Y	
25	18		(Child Item) IP Camera	EA	1					Manufactured Product	MP	(2)	\$ 4,200.00	Y		
26	18		(Child Item) IP Camer (Steel Casing)	EA	1					Steel	S	(1)	\$ 1,500.00		Y	
27	18		(Child Item) IP Camera Pole	EA	1					Steel Pole	MP	(2)	\$ 1,500.00			
28	18		(Child Item) Install Opticom EVP	EA	1					Manufactured Product	MP	(2)	\$ 2,000.00	Y		
29	18		(Child Item) Pedestrian Push Button	EA	6					Manufactured Product	MP	(2)	\$ 3,000.00	Y		
30	18		(Child Item) Pedestrian Pus Button (Pole)	EA	6					Steel	S	(1)	\$ 300.00		Y	
31	18		(Child Item) Traffic Loop (Type D) Material	EA	7					Manufactured Product	MP	(2)	\$ 200.00	Y		
32	18		(Child Item) Traffic Loop (Type E) Material	EA	5					Manufactured Product	MP	(2)	\$ 500.00	Y		
33	18		(Child Item) Bike Lane Symbol	EA	7					Manufactured Product	MP	(2)	\$ 250.00	Y		
34	18		(Child Item) #6E Pull Box	EA	6					Manufactured Product	MP	(2)	\$ 900.00	Y		
35	18		(Child Item) 332 TS Cabinet	EA	1					Manufactured Product	MP	(2)	\$ 15,000.00	Y		
36	18		(Child Item) 332 TS Cabinet (Anchor Bolts & Misc. Hardware)	LS	4					Iron	I	(1)	\$ 15.00		Y	
37	18		(Child Item) 332 TS Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1					Iron	I	(1)	\$ 300.00		Y	
38	18		(Child Item) Service Cabinet	EA	1					Manufactured Product	MP	(2)	\$ 10,000.00	Y		
39	18		(Child Item) Service Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1					Iron	I	(1)	\$ 300.00		Y	
40	18		(Child Item) 336 Communications Cabinet	EA	1					Manufactured Product	MP	(2)	\$ 10,000.00	Y		
41	18		(Child Item) 336 Communications Cabinet (Anchor Bolts & Misc. Hardware)	LS	1					Iron	I	(1)	\$ 15.00		Y	
42	18		(Child Item) 336 Communications Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1					Iron	I	(1)	\$ 300.00		Y	
43	19		Signal Modification-F St. and C St.	LS	1	\$ 280,000.00	\$ 280,000.00			Multiple Categories						
44	19		(Child Item) 1.5" PVC Conduit X 1	LF	120					PVC Material	CM	(3)	\$ 360.00	Y		
45	19		(Child Item) #6E Pull Box	EA	10					Manufactured Product	MP	(2)	\$ 1,500.00	Y		
46	19		(Child Item) Traffic Loop (Type D) Material	EA	3					Manufactured Product	MP	(2)	\$ 200.00	Y		
47	19		(Child Item) Traffic Loop (Type E) Material	EA	7					Manufactured Product	MP	(2)	\$ 500.00	Y		
48	19		(Child Item) 2" RGC Stub	EA	2					Steel 2" RGC Stub	I	(1)	\$ 21.00		Y	
49	19		(Child Item) Pedestrian Push Button	EA	2					Manufactured Product	MP	(2)	\$ 3,000.00	Y		
50	19		(Child Item) Pedestrian Pus Button (Pole)	EA	2					Steel	S	(1)	\$ 300.00		Y	
51	19		(Child Item) Bike Lane Symbol	EA	5					Manufactured Product	MP	(2)	\$ 250.00	Y		
52	19		(Child Item) Install Opticom EVP	EA	3					Manufactured Product	MP	(2)	\$ 2,000.00	Y		
53	19		(Child Item) 332 TS Cabinet	EA	1					Manufactured Product	MP	(2)	\$ 15,000.00	Y		
54	19		(Child Item) 332 TS Cabinet (Anchor Bolts & Misc. Hardware)	LS	4					Iron	I	(1)	\$ 15.00		Y	
55	19		(Child Item) 332 TS Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1					Iron	I	(1)	\$ 300.00		Y	
56	19		(Child Item) Service Cabinet	EA	1					Manufactured Product	MP	(2)	\$ 10,000.00	Y		
57	19		(Child Item) Service Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1					Iron	I	(1)	\$ 300.00		Y	
58	19		(Child Item) 336 Communications Cabinet	EA	1					Manufactured Product	MP	(2)	\$ 10,000.00	Y		

		\$ 10,000.00	
\$ 300.00			
	\$ 10,000.00		
\$ 50.00			
		\$ 5,000.00	
		\$ 83,000.00	
		\$ 2,000.00	
	\$ 900.00		
		\$ 2,640.00	
\$ 21.00			
		\$ 4,200.00	
	\$ 1,500.00		
		\$ 1,500.00	
		\$ 2,000.00	
		\$ 3,000.00	
	\$ 300.00		
		\$ 200.00	
		\$ 500.00	
		\$ 250.00	
		\$ 900.00	
		\$ 15,000.00	
\$ 15.00			
\$ 300.00			
		\$ 10,000.00	
\$ 300.00			
		\$ 10,000.00	
\$ 15.00			
\$ 300.00			
		\$ 360.00	
		\$ 1,500.00	
		\$ 200.00	
		\$ 500.00	
\$ 21.00			
		\$ 3,000.00	
	\$ 300.00		
		\$ 250.00	
		\$ 2,000.00	
		\$ 15,000.00	
\$ 15.00			
\$ 300.00			
		\$ 10,000.00	
\$ 300.00			
		\$ 10,000.00	

59	19		(Child Item) 336 Communications Cabinet (Anchor Bolts & Misc. Hardware)	LS	1				Iron	I	(1)	\$ 15.00		Y
60	19		(Child Item) 336 Communications Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1				Iron	I	(1)	\$ 300.00		Y
61	19		(Child Item) IP Camera	EA	1				Manufactured Product	MP	(2)	\$ 4,200.00		
62	19		(Child Item) IP Camer (Steel Casing)	EA	1				Steel	S	(1)	\$ 1,500.00		Y
63	19		(Child Item) IP Camera Pole	EA	1				Steel Pole	MP	(2)	\$ 1,500.00		Y
64	20		Signal Modification-F St. and L St.	LS	1	\$ 200,000.00	\$ 200,000.00		Multiple Categories					
65	20		(Child Item) #6E Pull Box	EA	1				Manufactured Product	MP	(2)	\$ 150.00		Y
66	20		(Child Item) IP Camera	EA	1				Manufactured Product	MP	(2)	\$ 4,200.00		Y
67	20		(Child Item) IP Camer (Steel Casing)	EA	1				Steel	S	(1)	\$ 1,500.00		Y
68	20		(Child Item) IP Camera Pole	EA	1				Steel Pole	MP	(2)	\$ 1,500.00		Y
69	20		(Child Item) 2" RGC Stub	EA	1				Steel 2" RGC Stub	I	(1)	\$ 10.50		Y
70	20		(Child Item) Pedestrian Push Button	EA	6				Manufactured Product	MP	(2)	\$ 900.00		Y
71	20		(Child Item) Pedestrian Pus Button (Pole)	EA	2				Steel	S	(1)	\$ 300.00		Y
72	20		(Child Item) Traffic Loop (Type D) Material	EA	12				Manufactured Product	MP	(2)	\$ 800.00		Y
73	20		(Child Item) Traffic Loop (Type E) Material	EA	7				Manufactured Product	MP	(2)	\$ 150.00		Y
74	20		(Child Item) 336 Communications Cabinet	EA	1				Manufactured Product	MP	(2)	\$ 10,000.00		Y
75	20		(Child Item) 336 Communications Cabinet (Anchor Bolts & Misc. Hardware)	LS	1				Iron	I	(1)	\$ 15.00		Y
76	20		(Child Item) 336 Communications Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1				Iron	I	(1)	\$ 300.00		Y
77	20		(Child Item) 332 TS Cabinet	EA	1				Manufactured Product	MP	(2)	\$ 15,000.00		Y
78	20		(Child Item) 332 TS Cabinet (Anchor Bolts & Misc. Hardware)	LS	4				Iron	I	(1)	\$ 15.00		Y
79	20		(Child Item) 332 TS Cabinet (4" X4" #2 Wire Reinforcement-Conc. Pad)	LS	1				Iron	I	(1)	\$ 300.00		Y
80	21		Signal Modification-F St. and C St.	LS	1	\$ 150,000.00	\$ 150,000.00		Multiple Categories					
81	21		(Child Item) 2" RGC 300"	LF	300				Steel	S	(1)	\$ 3,000.00		Y
82	21		(Child Item) Pedestrian Push Button	EA	3				Manufactured Product	MP	(2)	\$ 450.00		Y
83	21		(Child Item) Pedestrian Sign Head	EA	4				Manufactured Product	MP	(2)	\$ 4,000.00		Y
84	21		(Child Item) Bike Lane Symbol	EA	4				Manufactured Product	MP	(2)	\$ 200.00		Y
85	21		(Child Item) Traffic Loop (Type D) Material	EA	12				Manufactured Product	MP	(2)	\$ 400.00		Y
86	21		(Child Item) Traffic Loop (Type E) Material	EA	7				Manufactured Product	MP	(2)	\$ 130.00		Y
87	21		(Child Item) IP Camera	EA	1				Manufactured Product	MP	(2)	\$ 4,200.00		Y
88	21		(Child Item) IP Camer (Steel Casing)	EA	1				Steel	S	(1)	\$ 1,500.00		Y
89	21		(Child Item) IP Camera Pole	EA	1				Steel Pole	MP	(2)	\$ 1,500.00		Y
90	21		(Child Item) #6E Pull Box	EA	1				Manufactured Product	MP	(2)	\$ 150.00		Y
91	22		Signal Modification-F St. and C Rd.	LS	1	\$ 75,000.00	\$ 75,000.00		Multiple Categories					
92	22		(Child Item) 2" RGC 300"	LF	140				Steel	S	(1)	\$ 1,400.00		N
93	22		(Child Item) Pedestrian Push Button	EA	2				Manufactured Product	MP	(2)	\$ 150.00		N
94	22		(Child Item) Pedestrian Sign Head	EA	4				Manufactured Product	MP	(2)	\$ 4,000.00		Y
95	22		(Child Item) Traffic Loop (Type D) Material	EA	12				Manufactured Product	MP	(2)	\$ 400.00		N
96	22		(Child Item) Traffic Loop (Type E) Material	EA	7				Manufactured Product	MP	(2)	\$ 130.00		N
97	22		(Child Item) IP Camera	EA	1				Manufactured Product	MP	(2)	\$ 4,200.00		Y
98	22		(Child Item) IP Camer (Steel Casing)	EA	1				Steel	S	(1)	\$ 1,500.00		Y
99	22		(Child Item) IP Camera Pole	EA	1				Steel Pole	MP	(2)	\$ 1,500.00		Y
100	22		(Child Item) #6E Pull Box	EA	1				Manufactured Product	MP	(2)	\$ 150.00		Y
101	22		(Child Item) Bike Lane Symbol	EA	3				Manufactured Product	MP	(2)	\$ 150.00		Y
102	22		(Child Item) Pedestrian Pus Button (Pole)	EA	12				Steel	S	(1)	\$ 600.00		Y
103	23		Miscellaneous Facilities and Operations	LS	1	\$ 10,000.00	\$ 10,000.00							
104	24		Traffic Counts	LS	1	\$ 20,000.00	\$ 20,000.00							
105		1	New Drainage Inlet (Precast)	LS	1			\$ 7,000.00	Manufactured Product	MP	(2)	\$ 2,000.00		Y

\$ 15.00			
\$ 300.00			
	\$ 4,200.00		
	\$ 1,500.00		
	\$ 1,500.00		
\$ 10.50			
	\$ 900.00		
	\$ 300.00		
	\$ 800.00		
	\$ 150.00		
	\$ 10,000.00		
\$ 15.00			
\$ 300.00			
	\$ 15,000.00		
\$ 15.00			
\$ 300.00			
	\$ 400.00		
	\$ 200.00		
	\$ 400.00		
	\$ 130.00		
	\$ 4,200.00		
	\$ 1,500.00		
	\$ 1,500.00		
	\$ 150.00		
	\$ 1,400.00		
	\$ 150.00		
	\$ 4,000.00		
	\$ 400.00		
	\$ 130.00		
	\$ 4,200.00		
	\$ 1,500.00		
	\$ 1,500.00		
	\$ 150.00		
	\$ 150.00		
	\$ 150.00		
	\$ 600.00		
	\$ 2,000.00		

SUMMARY (Counts)	
Applicable Material Category	Count
(1) Iron or Steel	38
(2) Manufactured Products	51
(3) Construction Materials	6
Total	95

Total Contract Bid		Total CO Cost
Item Cost		
\$ 1,620,200.00	\$	35,280.00

	1	2	3	MF	CM
BI	\$ 6,017.50	\$ 26,750.00	\$ 165,360.00	\$ 91,330.00	
AEM	\$	\$	\$ 70,000.00	\$	

\$ 1,400.00

SUMMARY (Values)		
Total Applicable Project Cost (Bid Items) + (COs)	\$	289,457.5
Agency Furnished Material (AFM) Total	\$	70,000.0
Total Applicable Project Cost (TA) Adjusted for AFM	\$	359,457.5
Total Manufactured Product+Construction Materials (MP+CM)	\$	256,690.0
Total (NC) Calculated Waiver for (MP+CM)	\$	17,972.8
Total Manufactured Product+Construction Materials (MP+CM) No BA Certs	\$	8,080.0
Total Iron or Steel products (I+S)	\$	32,767.5
Total Calculated Waiver for (I or S)	\$	2,500.0
Total Iron or Steel products (I+S) No BA Certs	\$	1,400.0

(NC) Calculated Waiver for (MP+CM)	\$ 17,972.88	5.00%
Value of (NC) Materials (MP+CM) with No BA Cert	\$ 8,080.00	Value of Non-Compliant (MP+CM) is below allowable threshold of 5%.
<u>De Minimis Waiver Calculation Iron or Steel products</u>		
0.1 % of contract cost at award or \$2,500 (whichever is greater)		
Calculated Waiver for (I or S)	\$	2,500.00
Value of (I or S) with No BA Cert	\$ 1,400.00	Value of Non-Compliant (I or S) is below the allowable threshold of the greater of .01% of Contract Amount or \$ 2,500

Last Revised on 1/21/2026

4.0 DE MINIMIS COST WAIVER RESULTS WORKSHEET

Instructions: This form will be populated by data entered in sheets 1.0 to 3.0

Local Public Agency:	Anytown USA	
Local Agency Proj. No.	3235	
Federal Contract No.	5000(039)	
Project Name	Midtown Adaptive ITS Upgrades	
Project Description	Adaptive ITS Upgrades at Multiple Locations	
Project Location	1 mile east of H Ave. to 0.25 west of A St.	
Prime Contractor:	Contractor A	
Contract Award Amt.	\$	1,620,200.00
Agency Furnish Material	\$	70,000.00
Request Iteration	7th	
Comments:	If iteration is more than 1st give reason such as CO # or resubmittal, etc..	
CO Amount (if applicable)	\$	20,780.00

With respect to exceptions for products made in the United States, our company elects to request a De Minimis Waiver for the following material types per Contract Specifications:

Materials	Counts
Category (1) Iron or Steel Products	38
Category (2) Manufactured Products	51
Category (3) Construction Materials	6
Total Applicable Material Entries	95
Original Contract Amount	\$ 1,620,200.00
No. of Change Orders to Date	6
No. of Change Orders to Date (Buy America)	3
Total CO Amount	\$ 35,280.00
Calculated De Minimis Amount NC (MP+CM)	\$ 17,972.88
Calculated De Minimis Amount I + S	\$ 2,500.00
Actual De Minimis Value NC (MP+CM)	\$ 8,080.00
Actual De Minimis Value NC (I + S)	\$ 1,400.00

De Minimis Cost Waiver Run Log

Run Reason	Run Amount (\$)		Run Amount (\$)
	Manufactured Product & Construction Materials	Iron or Steel	
Initial Request, CO, etc.. (Description)			Date
1. Initial -Request	\$ 276,802.50	\$ 22,692.50	11/20/2025
2. CO#1 New Drainage Inlet	\$ 2,000.00	\$ 1,250.00	11/29/2025
3. CO#2 Increase Detectable Warning Device	\$ 250.00		12/5/2025
4. CO#3 Guardrail Upgrades	\$ 330.00	\$ 2,450.00	12/18/2025
5. CO#4 No BA (R/W Delay)	\$ -	\$ -	1/6/2026
6. CO#5 No BA (Add. Temp Signs)	\$ -	\$ -	1/10/2026
7. CO#6 No. BA (Add Flagging)	\$ -	\$ -	1/15/2026
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Prime Contractor Representative

John Doe

Date

1/25/2026

Local Public Agency: Resident Engineer
Distribution:

Jane Doe
Prime Contractor, RE, Project Files

Last Revised on 1/21/2026