

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.	3239
Federal Contract No.	5000(045)
Project Name	Midtown Cold Plane & Overlay
Project Description	Cold Plane and Overlay 0.20'
Project Location	1 mile east of J Ave. to 0.5 west of I St.
Prime Contractor:	Contractor B
Contract Award Amt.	\$ 7,299,430.00
Agency Furnish Material	No AFM
Request Iteration	1st
Comments:	If iteration is more than 1st give reason such as CO # or resubmittal, etc..
CO Amount (if applicable)	

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	2/19/2026
Local Public Agency: Resident Engineer	Jane Doe		
Distribution:	Prime Contractor, RE, Project Files		

Last Revised on 2/11/2026

4.0 DE MINIMIS COST WAIVER RESULTS WORKSHEET

Instructions: This form will be populated by data entered in sheets 1.0 to 3.0 with the exception of the grey shaded cells. Grey shaded cells will require manual data entry by the user (i.e. Contractor making the De Minimis Cost Waiver Request).

Local Public Agency:	<u>Anytown USA</u>
Local Agency Proj. No.	<u>3239</u>
Federal Contract No.	<u>5000(045)</u>
Project Name	<u>Midtown Cold Plane & Overlay</u>
Project Description	<u>Cold Plane and Overlay 0.20'</u>
Project Location	<u>1 mile east of J Ave. to 0.5 west of I St.</u>
Prime Contractor:	<u>Contractor B</u>
Contract Award Amt.	<u>\$ 7,299,430.00</u>
Agency Furnish Material	<u>No AFM</u>
Request Iteration	<u>1st</u>
Comments:	<u>If iteration is more than 1st give reason such as CO # or resubmittal, etc..</u>
CO Amount (if applicable)	<u>\$ -</u>

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	7
Category (2) Manufactured Products	13
Category (3) Construction Materials	9
Total Applicable Material Entries	29
Original Contract Amount	\$ 7,299,430.00
No. of Change Orders to Date	0
No. of Change Orders to Date (Buy America)	
Total CO Amount	\$ -

Calculated De Minimis Amount NC (MP+CM)	\$ 9,369.00	Actual De Minimis Value NC (MP + CM)	\$ 89,386.92
Calculated De Minimis Amount I + S	\$ 7,299.43	Actual De Minimis Value NC (I + S)	\$ 350.00

De Minimis Cost Waiver Run Log

Run Reason	Run Amount (\$)		Date
	Manufactured Product & Construction Materials	Iron or Steel	
1. Initial Request, CO, etc.. (Description)	\$ 183,729.92	\$ 3,650.00	2/19/2026
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
Running Totals (Applicable Materials)	\$ 183,729.92	\$ 3,650.00	

Prime Contractor Representative John Doe Date 1/25/2026

Local Public Agency: Resident Engineer Jane Doe
 Distribution: Prime Contractor, RE, Project Files

Last Revised on 2/11/2026