

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES
MATERIALS ENGINEERING AND TESTING SERVICES
OFFICE OF STRUCTURAL MATERIALS
QUALITY ASSESSMENT AND MANAGEMENT BRANCH
5900 FOLSOM BOULEVARD
SACRAMENTO, CA 95819-4612
FAX (916) 227-7117



*Flex your power!
Be energy efficient!*

January 24, 2013

John E. Nichols
Quality Assurance Manager
Trinity Manufacturing LLC
3251 Harry S. Truman Blvd
St. Charles MO 63301

Dear Mr. Nichols:

The California Department of Transportation (Caltrans) has determined that Trinity Manufacturing LLC of St. Charles, Missouri has successfully completed the Manufacturing Qualification Audit for Class N Steel Pipe Piling (MQA). The audit is valid for two years and will expire in February of 2015.

Please keep in mind that this approval will expire in two years from the date of this letter. If Trinity Manufacturing wishes to continue manufacturing Class N Steel Pipe for Caltrans following the expiration date, a renewal package must be submitted. Please allow for ample time for review of the renewal package. This approval has the following restrictions:

1. Caltrans must be notified of any changes and/or revisions to personnel, production practices and quality control. This includes all supporting documentation submitted with the Manufacturers/Fabricators Quality Audit (MQA) form. All changes must be submitted within a minimum time frame of 10 business days for Caltrans review and approval.
2. Prior to issuing a letter of approval, a revised and complete MQA form and supporting documents must be received by this office in the electronic format of "pdf." All future changes will also be submitted in this manner (with the exception of renewals).
3. All future changes must be submitted with a cover letter outlining the change and where supporting information may be found. This will expedite the review process. The initial submittal will only contain documentation relevant to the review.
4. After reviewing changes and communicating with your firm; approval will require a revised MQA and documents (in "pdf" format). Each version created after changes must have a tracking identification. After the receipt of these documents approval for the proposed changes may be granted.

Please contact Brett Soldano at 916-227-7266 or email at Brett_Soldano@dot.ca.gov with questions.

Sincerely,

A handwritten signature in blue ink that reads "Brett Soldano".

BRETT SOLDANO
Chief, Quality Assessment and Management Branch
Office of Structural Materials

c: Tim Greutert, Chief, Quality Assurance and Source Inspection Branch, Sacramento
Biman Roy, Chief, Quality Assurance and Source Inspection Branch, Los Angeles
Keith Hoffman, Chief, Quality Assurance and Source Inspection Branch, Vallejo