

December 16, 2025

Larry Santana / Maria Marcano
Trinity Asphalt Corp.
28-30 122 Street
Flushing, N.Y. 11354

Re: Asphalt Plant Approval
NYS DOT Facility No. H0401

Dear Mr. Santana,

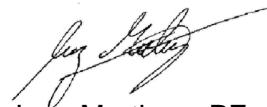
On December 9, 2025, the Office of Quality Assurance (OQA) conducted an audit of facility H0401, located at 28-30 122 Street Flushing, N.Y 11354. Based on the audit results, this facility is approved to supply Hot Mix Asphalt (HMA) to NYC DDC projects until 3/25/2026.

Please be advised that all HMA mix designs used on DDC projects are subject to OQA approval. The generic mix designs, once approved, are valid for a period of two years from the approval date. Please contact Juan Martinez at (718) 391-1669 if you require further information regarding DDC specifications or mix design approval.

This approval is subject to satisfactory performance and compliance with NYC DDC specifications.

Please be advised that DDC OQA intends to perform annual and periodic audits of all HMA plants to ensure continued compliance.

Regards,



Juan Martinez, PE
Director, Office of Quality Assurance
Safety & Site Support

CC: OQA Files.