



**pennsylvania**

DEPARTMENT OF TRANSPORTATION

[www.dot.state.pa.us](http://www.dot.state.pa.us)

February 6, 2009

Mr. Dane McKinnon  
Portland Bolt & Manufacturing, Inc.  
3441 NW Guam Street  
P.O. Box 2866  
Portland, OR 97210

Re: PEQ# 08-049B  
Supplier Code: (PORBM)

Dear Mr. McKinnon:

We have completed our evaluation of **ASTM A 307 bolts**, manufactured by Portland Bolt & Manufacturing, Inc., and they have been approved for listing in Bulletin #15 Approved Construction Materials in **Section 1105.02(c) 1**. This letter may be used as proof of approval until Portland Bolt & Manufacturing, Inc. appears in Bulletin #15.

It is mandatory that a "Certification of Compliance", Form CS-4171, be accurately completed and distributed as directed for all approved products shipped to our projects. Form CS-4171 is attached and it may be duplicated as needed, or accessed on the PennDOT web site:

<http://www.dot.state.pa.us/>. Click on forms and publications and go to the index of Publication 35, Bulletin 15 "Approved Construction Materials".

All products approved by the Pennsylvania Department of Transportation are subject to periodic inspection by our Quality Assurance Division.

Any changes to the company name, plant location, material suppliers, manufacturing process, etc., that may occur relative to this product, must be reported to this office within ten (10) days. If changes are not reported within the required time, your product will be subject to removal from Bulletin #15.

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If you have any questions, please contact Ed Reasner at (717) 783-2559, and refer to PEQ# 2008-049B.

Sincerely,

A handwritten signature in black ink, consisting of several overlapping loops and a final horizontal stroke.

M. Alaa Azab, P.E., Chief  
Engineering Technology and Information Division  
Bureau of Construction and Materials

Attachment

## PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE INSTRUCTIONS

## Line #

1. **COUNTY, LR/SR, SEC/SEG.**  
To be completed by the party that will ship the material to the construction project, otherwise leave blank.
2. **NAME OF MANUFACTURER, FABRICATOR, COATER, PRECASTER OR PRODUCER**  
Circle one; either **Manufactured, Fabricated, Coated, Precasted or Produced** as appropriate. Also, provide the name of the **Manufacturer, Fabricator, Coater or Precaster** of the material listed in **Bulletin #15** or the name of the **Producer** of material listed in **Bulletin # 14, 41 or 42.**  
To be completed by the party that is shipping approved material to the next destination.
3. **MEETS SPECIFICATION REQUIREMENTS**  
To be completed by the party that is shipping approved material to the next destination.
4. **SHIPPED TO**  
List the name of company that the material is being shipped to.
5. **LOT NUMBER, QUANTITY, DESCRIPTION OF MATERIAL**  
To be completed by the party that is shipping approved material to the next destination.
6. **CHECK THIS BLOCK IF YOUR PRODUCT CONTAINS IRON OR STEEL**  
To be completed by the party that is shipping approved material to the next destination.
7. **VENDOR CLASSIFICATION CHECK ONE BLOCK ONLY**  
If you are a **Manufacturer, Fabricator, Coater or Precaster** listed in **Bulletin #15**, or a **Producer** listed in **Bulletin # 14, 41 or 42**, check block # 1.  
  
If you are a **\*Distributor, \*Supplier or \*Private Label Company** of **Bulletin #15** items, check block # 2.  
\* (These categories are not eligible for listing in **Bulletin #15**, however, you may provide material for **PennDOT** projects on condition that the material being shipped is listed in **Bulletin #15**.)
8. **CERTIFICATION REQUIREMENTS, Name, Title, Date, Company Name, and Signature**  
Enter the required information and sign the Certificate of Compliance form.
9. **COMPLETE LINE # 9 ONLY IF YOU CHECKED BLOCK # 2 ON LINE # 7, OTHERWISE LEAVE BLANK**  
List the company that sold the material to you. (Company Name)

IN ADDITION

2. & 5. **Private Label Companies** who complete the Certificate of Compliance form CS-4171 must **identify** the **true manufacturer** (Line 2) and the **approved material** (Line 5) as it is **listed in Bulletin # 15** under that manufacturers listing.

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to **PennDOT** projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than **THREE** years from the date of the last shipment.