

MIS.CIS.06 VERIFICATION & DISCREPANCY RPT  
MGR.NO. 055 PAGE 001  
CONT 0010 SEC 13 JOB 076  
KENNETH  
PROJ MG 2002(313) HWY US 67  
TEXARKANA DIST 19  
CNTY BOWIE  
604,661.33  
REPORT DATE 07/17/2002 13.01.12  
MATERIALS OF  
EST PERIOD JUN 01,2002 TO JUN 30,2002 EST NO 003  
09548

CONTRACT 3023216  
RES ENGR ICENHOWER,  
BOX 5308  
CONTRACT PRICE \$  
CONTRACTOR MARTIN MARIETTA  
LOUISIANA, INC.

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BID ITEM NO / DESCRIPTION ESTIMATED OVER MATL NO / DESCRIPTION QUANTITY RUN	UNIT	PLACED QUANTITY	MOH QUANTITY
*** DISCREPANCIES (MAJOR ITEMS) ***			
CIS107127-I-NO BID ITEM RECORDS FOUND THAT MATCH MAJOR DISCREPANCY CRITERIA			
*** DISCREPANCIES (NON-MAJOR ITEMS) ***			
0316 0555 004* 860.000 45.3% ASPH (AC-15-5TR)	GAL	1,250.000	EXCEEDS
0354 0529 000 978.000 50.0% PLANE ASPH CONC PAV (0" TO 2")	SY	1,467.000	EXCEEDS
0529 0504 000 470.000 16.3% CONC CURB & GUTTER (TY I)	LF	547.000	EXCEEDS
0666 0524 042 10,734.000 179.8% REFL PAV MRK TY I (Y) (4") (SLD)	LF	30,039.000	EXCEEDS
0668 0570 000 265.000 43.0% PREFAB PAV MRK TY C (W) (24") (SLD)	LF	379.000	EXCEEDS
0668 0588 000 250.000 60.0% PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	400.000	EXCEEDS
9500 0501 000* 1.000 *9999.9% QCQA HOT MIX PRODUCTION BONUS	LS	4,195.810	EXCEEDS
9500 0502 000* 1.000 *9999.9% QCQA HOT MIX PLACEMENT BONUS	LS	5,606.990	EXCEEDS

MIS.CIS.06 VERIFICATION & DISCREPANCY RPT CSJ 0010-13-076 PROJ MG 2002(313)  
PAGE 002

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BID ITEM NO / DESCRIPTION ESTIMATED OVER MATL NO / DESCRIPTION QUANTITY RUN	UNIT	PLACED QUANTITY	MOH QUANTITY
*** UNASSIGNED MATERIAL ON HAND ***			
CIS107129-I-NO MATERIAL ON HAND RECORDS FOUND THAT MATCH DISCREPANCY CRITERIA			
*** ADDED PROJECTS ***			
CIS107130-I-NO ADDED PROJECTS RECORDS FOUND FOR CCSJ			

\* ITEMS ADDED IN ACCORDANCE WITH STANDARD SPECIFICATIONS OR BY  
SUPPLEMENTAL AGREEMENTS