

MIS.CIS.11 MATERIAL ACTIVITY REPORT
MGR.NO. 053 PAGE 001
CONT 0319 SEC 04 JOB 069
PROJ STP 2002(30)R
DR LUFK
CNTY ANGELINA
1,813,525.80
REPORT DATE 07/17/2002 13.14.58
CONSTRUCTION

CONTRACT 3023208
RES ENGR FLOOD, CHERYL
1805 N TIMBERLAND
CONTRACT PRICE \$
CONTRACTOR MOORE BROTHERS
COMPANY

01417

CURRENT TEST & MATERIAL ACTIVITY

Table with columns: LAB NO, MATERIAL CODE - DESCRIPTION, SHIP ID, TRANSFER, TRANSFER, SHIP ID, TRANSFER, MATERIAL SOURCE, DATE, INV NO, QUANTITY, FROM OR TO, MD, UNIT, TEST REPT, QUANTITY, RECD. Includes entries for D-9 INSPECTED MATERIAL RECEIVED AND ACKNOWLEDGED BY THE ENGINEER and D-9 INSPECTED MATERIAL NOT ACKNOWLEDGED AS RECEIVED BY THE ENGINEER.

CURRENT TEST & MATERIAL ACTIVITY

Table with columns: LAB NO, MATERIAL CODE - DESCRIPTION, SHIP ID, TRANSFER, TRANSFER, SHIP ID, TRANSFER, MATERIAL SOURCE, DATE, INV NO, QUANTITY, FROM OR TO, MD, UNIT, TEST REPT, QUANTITY, RECD. Includes entry for INVOICE EA.

CIS 11.txt

```

*****
*****
00000000819 ILLUM OR SIGNAL POLE EA 2.000 0.000
      I02128370
VALMONT/ALS, BRENHAM, TX
      INVOICE EA 2.000 0.000
05/20/2002 4N586-01
00000000819 ILLUM OR SIGNAL POLE EA 1.000 0.000
      I02128372
VALMONT/ALS, BRENHAM, TX
      INVOICE EA 1.000 0.000
05/20/2002 4N586-01
00000000825 ANCHOR BOLT (SIGNAL & ILLUM POLE) EA 8.000 0.000
      I02128328
MADDEN BOLT CO., HOUSTON, TX
      INVOICE EA 8.000 0.000
05/15/2002 42190
00000000825 ANCHOR BOLT (SIGNAL & ILLUM POLE) EA 4.000 0.000
      I02128329
MADDEN BOLT CO., HOUSTON, TX
      INVOICE EA 4.000 0.000
05/15/2002 42190
00000000926 RC PIPE LF 178.000 0.000
      I02185090
HANSON CONCRETE PRODUCTS, LONGVIEW, TX
      INVOICE LF 178.000 0.000
05/28/2002 254226
*****
*****

```

** ENGINEER'S REMARKS

NONE

*** REMARKS CODES ***

```

I INFORMATIONAL TEST REPORT 01 FROM PRETESTED
OR APPROVED COMMERCIAL STOCK
02 MATERIAL RETURNED TO DEPARTMENT STOCK 03 RECEIVED
QUANTITY DOES NOT AGREE WITH TEST REPORT QUANTITY
04 TEST REPORT NOT YET RECEIVED. 05 REJECTED OR
FAILING MATERIAL REMOVED FROM CONTRACT
06 REPLACEMENT OR REWORKED MATERIAL 07 FROM PRETESTED
DEPARTMENT STOCK
08 MATERIAL REMOVED BY CONTRACTOR TO STOCK 09 MATERIAL ON THIS
TEST REPORT IS NOT FOR THIS CONTRACT.

```

\\9