

MIS.CIS.16 MATL SOURCE & TEST RESPNSBLTY
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 13.19.22
MATERIALS OF

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

09548

REMARKS --- (E) TEST EXPIRED FOR THIS JOB SAMPLE MATERIAL.
(S) JOB SAMPLE TEST FOUND.
(Q) QUALITY MONITOR TEST FOUND.

SCHEDULE OF TEST REQUIREMENTS AND RESPONSIBILITIES FOR PREVIOUSLY DESIGNATED SOURCES AND 202 MATERIALS

MATL NUM	RMK	MATERIAL DESCRIPTION	SAMPLE RESP	TEST
	CDE SOURCE	SOURCE NAME & ADDRESS		
	RESP TEST FREQUENCY			
	BID ITEMS USED IN			

00000000085	Q 50114	FINE AGGR FOR CONC HANSON AGGREGATES, LITTLE RIVER PIT,ARK,	DISTRICT	MAT
		QUALITY MONITORING	REPRESENTATIVE	
	AR	QUALITY, TEST REPORT WILL BE	WILL SAMPLE	
		ACCEPTANCE ISSUED COVERING THE	STOCKPILE AT	TESTS
		ARE QUALITY TESTS.	THE PIT	A.E.
		ACCEPTANCE TESTS ARE		
		THE A.E.		

RESPONSIBILITY
0432 0501 0467 0785 0529 0504 0644 0501 0649 0504

00000000091	Q 50114	COARSE AGGR FOR CONC PVT HANSON AGGREGATES, LITTLE RIVER PIT,ARK,	DISTRICT	MAT
		QUALITY MONITORING	REPRESENTATIVE	
	AR	QUALITY, TEST REPORT WILL BE	WILL SAMPLE	
		ACCEPTANCE ISSUED COVERING THE	STOCKPILE AT	TESTS
		ARE QUALITY TESTS.	THE PIT	A.E.
		ACCEPTANCE TESTS ARE		
		THE A.E.		

RESPONSIBILITY
 0529 0504
 MIS.CIS.16 MATL SOURCE & TEST RESPNSBLTY CSJ 0010-13-076 PROJ MG 2002(313)
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 MATL NUM RMK MATERIAL DESCRIPTION SAMPLE RESP TEST
 CDE SOURCE SOURCE NAME & ADDRESS
 RESP TEST FREQUENCY
 BID ITEMS USED IN

00000000093 COARSE AGGR FOR SURF (WPV) DISTRICT MAT
 50114 HANSON AGGREGATES, LITTLE RIVER PIT,ARK, REPRESENTATIVE
 QUALITY MONITORING AR
 QUALITY, TEST REPORT WILL BE WILL SAMPLE
 ACCEPTANCE ISSUED COVERING THE STOCKPILE AT TESTS
 ARE QUALITY TESTS. THE PIT A.E.
 ACCEPTANCE TESTS ARE
 THE A.E.

RESPONSIBILITY
 3146 0543
 CLASS A REQUIRED FOR THIS PROJECT

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00000000200 FABRIC UNDERSEAL CST PREQUALIED
 99885 AMOCO CHEMICALS CORP, CHICAGO, IL MANUFACTURERS
 AS PER MATERIAL LIST
 PRODUCER LIST
 0356 0503

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00000000350 LIME TYPE A A.E. AT CST/M
 99356 TEXAS LIME CO, CLEBURNE, TX JOBSITE EACH
 ONE SAMPLE PER SOURCE
 SOURCE PER PROJECT
 3146 0543

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00000000413 TERMINAL ANCHOR POST MAT AT ORIGIN MAT
 99807 TRINITY IND, INC, FT WORTH, TX
 SHOP EACH SHIPMENT
 INSPECTION
 0540 0505

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00000000450 ALUMINUM SIGN (NON BID)
 MIS.CIS.16 MATL SOURCE & TEST RESPNSBLTY CSJ 0010-13-076 PROJ MG 2002(313)
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 MATL NUM RMK MATERIAL DESCRIPTION SAMPLE RESP TEST
 CDE SOURCE SOURCE NAME & ADDRESS
 RESP TEST FREQUENCY
 BID ITEMS USED IN

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          99237 EAST TEXAS SIGN CO., TYLER, TX          MAT AT ORIGIN  MAT
EACH SHIPMENT
0644 0501
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00000000505          PORTLAND CEMENT GROUP
          S 99304 ASH GROVE FOREMAN CEMENT CO, FOREMAN, AR MAT AT SOURCE  MAT
CERTIFICATION BY MAT
0432 0501 0467 0785 0529 0504 0644 0501 0649 0504
=====
00000000532          TREATED TIMBER POSTS GROUP
          99970 STRUCTURAL & STEEL PROD., FORT WORTH, TX MAT OR          MAT OR
QUALITY MONITORING
DESIGNATED TEST REPORT WILL BE          DESIGNATED
ISSUED FOR EACH          AGENCY AT          AGENCY
SOURCE INDICATED          ORIGIN
(SEE D9MIFILE FOR
A.E. ACCEPTANCE
CRITERIA
0540 0506
=====
00000000552          ASPHALT MATERIAL GROUP
          99222 ERGON ASPH & EMUL INC, MT PLEASANT, TX  MAT AT SOURCE  MAT
TANK AND/OR RANDOM
0134 0503          99227 LION OIL CO, ELDORADO, AR          MAT AT SOURCE  MAT
TANK AND/OR RANDOM
0356 0505 3146 0543
=====
00000000553          PERFORMANCE GRADE ASPHALT GROUP
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MATL NUM  RMK          MATERIAL DESCRIPTION          SAMPLE RESP  TEST
RESP TEST FREQUENCY
BID ITEMS USED IN
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          99227 LION OIL CO, ELDORADO, AR          MAT AT SOURCE  MAT
TANK AND/OR RANDOM
3146 0543
=====
00000000702          FLEXIBLE DELINEATOR POSTS
          99923 CARSONITE INT'L CORP, CARSON CITY, NV  AS PER MAT  MAT
AS PER MAT
INSTRUCTION
0658 0530 0658 0572
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00000000811          EPOXY (MARKER ADHESIVE)
          99542 INDUSTRIAL COATING SPEC, HOUSTON, TX  A.E. SAMPLED  MAT
EACH SHIPMENT
IF NOT
PRETESTED

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MATL NUM	RMK	MATERIAL DESCRIPTION	SAMPLE RESP	TEST
00000000814	0672 0507 0672 0509 99531	GLASS BEADS (TRAFFIC) POTTERS IND, INC, BROWNWOOD, TX	A.E. SAMPLED	MAT
	3 BAGS PER SHIPMENT		IF NOT PRETESTED STOCK	
	0666 0501 0666 0502 0666 0503 0666 0506 0666 0524 0666 0525			
00000000816	99079	THERM PVT MARKING (WHITE) ENNIS PAINT MANUFACTURING, ENNIS, TX	A.E. SAMPLED	MAT
	1 SAMPLE EACH 15,000		IF NOT PRETESTED STOCK	
	LBS OR FRACTION			
	THEREOF			
MIS.CIS.16	0666 0501 0666 0502 0666 0503 0666 0506	MATL SOURCE & TEST RESPNSBLTY CSJ 0010-13-076	PROJ MG 2002(313)	
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00000000817	99079	THERM PVT MARKING (YELLOW) ENNIS PAINT MANUFACTURING, ENNIS, TX	A.E. SAMPLED	MAT
	1 SAMPLE EACH 15,000		IF NOT PRETESTED STOCK	
	LBS OR FRACTION			
	THEREOF			
	0666 0524 0666 0525			
00000000820	99209	BITUMINOUS PAVEMENT MARKER ADHESIVE GULF STATES ASPH CO, HOUSTON, TX	MAT FROM	MAT
	QAULITY MONITORING		SOURCE	
	TEST REPORT WILL BE ISSUED FOR EACH SOURCE			
	0672 0507 0672 0509			
00000000831	99923	DELIN REFL UNITS(WHITE) CARSONITE INT'L CORP, CARSON CITY, NV	A.E. SAMPLED	MAT
	25 UNITS EACH TYPE		IF NOT PRETESTED STOCK (25 UNITS OR LESS IS A.E. INSPECTED)	
	PER SHIPMENT OR PROJECT			

0658 0530 0658 0554

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00000000832          DELIN REFL UNITS(YELLOW)
          99923 CARSONITE INT'L CORP, CARSON CITY, NV
25 UNITS EACH TYPE
PER SHIPMENT OR
PROJECT
A.E. SAMPLED    MAT
IF NOT
PRETESTED
STOCK (25
UNITS OR LESS
IS A.E.
INSPECTED)
PROJ MG 2002(313)
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MATL NUM  RMK          MATERIAL DESCRIPTION
          CDE SOURCE SOURCE NAME & ADDRESS
RESP TEST FREQUENCY
BID ITEMS USED IN
SAMPLE RESP    TEST
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0658 0572

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00000000926          RC PIPE
          99738 RINKER MATERIALS, PARIS, TX
EACH SHIPMENT
0464 0505
MAT AT ORIGIN  MAT
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05400508409          STEEL POST (BR RAIL, GD RAIL)
          99807 TRINITY IND, INC, FT WORTH, TX
SHOP  EACH SHIPMENT
MAT AT ORIGIN  MAT
INSPECTION
0540 0508
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05400508411          STEEL BLOCK OUT (BR RAIL, GD RAIL)
          99807 TRINITY IND, INC, FT WORTH, TX
SHOP  EACH SHIPMENT
MAT AT ORIGIN  MAT
INSPECTION
0540 0508
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06680570923          PREFAB REFL PVT MARKING
          99528 STIMSONITE PROD-AMERACE, NILES, IL
A.E. AS PER TEST METHOD
PERFORMANC TEX-732-I
A.E. AT          MAT,
DESTINATION
E
0668 0570
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06680571939          PREFAB REFL PVT MARK (LEGEND & SYMBOL)
          99528 STIMSONITE PROD-AMERACE, NILES, IL
A.E. AS PER TEST METHOD
PERFORMANC TEX-732-I
A.E. AT          MAT,
DESTINATION
E
0668 0571
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MATL NUM	RMK	MATERIAL DESCRIPTION	SAMPLE RESP	TEST
RESP TEST FREQUENCY	CDE SOURCE	SOURCE NAME & ADDRESS		
BID ITEMS USED IN				

06680572939		PREFAB REFL PVT MARK (LEGEND & SYMBOL)		
A.E.	99528	STIMSONITE PROD-AMERACE, NILES, IL	A.E. AT	MAT,
AS PER TEST METHOD			DESTINATION	
PERFORMANC TEX-732-I				E
0668 0572				

06680575939		PREFAB REFL PVT MARK (LEGEND & SYMBOL)		
A.E.	99528	STIMSONITE PROD-AMERACE, NILES, IL	A.E. AT	MAT,
AS PER TEST METHOD			DESTINATION	
PERFORMANC TEX-732-I				E
0668 0575				

06680588923		PREFAB REFL PVT MARKING		
A.E.	99528	STIMSONITE PROD-AMERACE, NILES, IL	A.E. AT	MAT,
AS PER TEST METHOD			DESTINATION	
PERFORMANC TEX-732-I				E
0668 0588				

06720507928		PAVEMENT MARKERS		
	99528	STIMSONITE PROD-AMERACE, NILES, IL	A.E. SAMPLED	MAT
25 UNITS FROM EACH			IF NOT	
LOT OR SHIPMENT OF			PRETESTED	
51 TO 20,000 OF EACH			STOCK (50	
TYPE			UNITS OR LESS	
			IS A.E.	
			INSPECTED)	
0672 0507				

06720509928		PAVEMENT MARKERS		
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MATL NUM	RMK	MATERIAL DESCRIPTION	SAMPLE RESP	TEST
RESP TEST FREQUENCY	CDE SOURCE	SOURCE NAME & ADDRESS		
BID ITEMS USED IN				

	99528	STIMSONITE PROD-AMERACE, NILES, IL	A.E. SAMPLED	MAT
25 UNITS FROM EACH			IF NOT	
LOT OR SHIPMENT OF			PRETESTED	
51 TO 20,000 OF EACH			STOCK (50	
TYPE				

CIS 16.txt

UNITS OR LESS
IS A.E.
INSPECTED)

0672 0509
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