

MIS.CIS.26 MATL VERIF & MISSING SOURCES
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 13.27.33
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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MATRL-NUMBER COMP DESCRIPTION ESTD COMP QTY UNIT PLACED THIS MATRL ON
PLACED TO TOT TEST QTY DIFFERENCE REMRK EST TOTAL HAND
DATE TOTAL OR BETWEEN CODES
ESTD COMP QTY PLACED THIS
PLACED TO TEST INDICATOR PLACED AND
ITEM DESC SP ITEM DESCRIPTION IN ITEM UNIT EST IN ITEM
DATE IN ITEM TESTED QTY %
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00000000085 FINE AGGR FOR CONC 10 CY 8
8 Q
0
0432 0501 000 RIPRAP (CONC)(CL 9.0 CY 7.2
7.4
B)
0467 0785 009 SAFE END TRT (TY .1 CY
.1 II)(24")(RCP)(6:1)(C)
0529 0504 000 CONC CURB & GUTTER .5 CY
.5 (TY I)
0644 0501 000 SMALL RDSD SGN ASSM .4 CY .4
.4 (TY A)
0649 0504 000 RELOC SMALL RDSD .1 CY .1
.1 SGN ASSMS

00000000091 COARSE AGGR FOR 1 CY
1 Q
CONC PVT
0
0529 0504 000 CONC CURB & GUTTER .9 CY
1.1 (TY I)

00000000093 COARSE AGGR FOR 7,063 CY 5,629
5,629 R
SURF (WPV)
0
3146 0543 015 HOT MIX (TY C)(SURF)( 7,063.2 CY 5,629.3
5,629.3 T
PG 76-22)

-----  
 0000000200 FABRIC UNDERSEAL 79,798 SY  
 65,438 -65,438 B

0356 0503 000 FABRIC UNDERSEAL 79,798.0 SY  
 65,437.8

-----  
 0000000350 LIME TYPE A 44 TON 35  
 35 1.000 -34 B

3146 0543 015 HOT MIX (TY C)(SURF)( 3400-  
 35.2 PG 76-22) 44.1 TON 35.2

-----  
 0000000413 TERMINAL ANCHOR 4 EA  
 4 POST -4 B

0540 0505 023 TERM ANCHOR SECT 4.0 EA  
 4.0 (12 GA) 0

-----  
 0000000450 ALUMINUM SIGN (NON 20 SF 20  
 20 BID) -20 B

0644 0501 000 SMALL RDSG SGN ASSM 20.0 SF 20.0  
 20.0 (TY A) 0

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 0000000457 TREATED BLOCKS 29 EA 29  
 29

0540 0506 023 MTL BEAM GD FEN 29.0 EA 29.0  
 29.0 J

MIS.CIS.26 MATL VERIF & MISSING SOURCES CSJ 0010-13-076 PROJ MG 2002(313)  
 PAGE 002

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 MATRL-NUMBER COMP DESCRIPTION ESTD COMP QTY UNIT PLACED THIS MATRL ON  
 PLACED TO TOT TEST QTY DIFFERENCE REMRK EST TOTAL HAND  
 DATE TOTAL OR BETWEEN CODES  
 ESTD COMP QTY PLACED THIS  
 PLACED TO TEST INDICATOR PLACED AND  
 ITEM DESC SP ITEM DESCRIPTION IN ITEM UNIT EST IN ITEM  
 DATE IN ITEM TESTED QTY %  
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 0000000505 PORTLAND CEMENT 23 BBL 18  
 20 C B  
 GROUP

0432	0501	000	RIPRAP (CONC)(CL	0	20.5	BBL	16.4
		16.8					
			B)				
0467	0785	009	SAFE END TRT (TY		.3	BBL	
		.3					
			II)(24")(RCP)(6:1)(C)				
0529	0504	000	CONC CURB & GUTTER		1.5	BBL	
		1.8					
			(TY I)				
0644	0501	000	SMALL RDSG SGN ASSM		1.0	BBL	1.0
		1.0					
			(TY A)				
0649	0504	000	RELOC SMALL RDSG		.2	BBL	.2
		.2					
			SGN ASSMS				

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00000000532			TREATED TIMBER POSTS		116	EA	116
		116		R			
			GROUP				
				0			
0540	0506	023	MTL BEAM GD FEN		116.0	EA	116.0
		116.0					
			(12 GA)(TIM POST)				

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00000000535			REINF STL BAR GROUP		965	LB	631
		852					
				0			
0432	0501	000	RIPRAP (CONC)(CL	J	788.5	LB	631.4
		646.8					
			B)				
0529	0504	000	CONC CURB & GUTTER	J	176.7	LB	
		205.7					
			(TY I)				

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00000000552			ASPHALT MATERIAL		6,836	GAL	2,990
		6,955		B	-6,955		
			GROUP				
				0			
0134	0503	000	BACKFILL (TY C)		1,986.4	GAL	1,740.1
		1,740.1					
0316	0555	004	ASPH (AC-15-5TR)		860.0	GAL	1,250.0
		1,250.0		FJ			
0356	0505	000	ASPH (AC-20)		3,989.8	GAL	
		3,965.0					

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00000000553			PERFORMANCE GRADE		111,466	GAL	88,837
		88,837		B	-88,837		
			ASPHALT GROUP				
				0			
3146	0543	015	HOT MIX (TY C)(SURF)(		111,466.1	GAL	88,837.2
		88,837.2					
			PG 76-22)				

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00000000702			FLEXIBLE DELINEATOR		26	EA	26
		26		B	-26		
			POSTS				

0658 0530 000 DEL ASM TY A (D-SW) 18.0 EA 18.0  
 18.0  
 FLEX (6.0') BI-DIR  
 0658 0572 000 OBJ MRK ASM TY 2 8.0 EA 8.0  
 8.0  
 FLEX (OM-2VP) (7.0')

-----  
 00000000814 GLASS BEADS (TRAFFIC) 1,123 LB 1,332  
 1,332 10,000.000

87  
 0666 0501 042 REFL PAV MRK TY 706.2 LB 549.1  
 549.1  
 I (W) (4") (SLD)  
 0666 0502 042 REFL PAV MRK TY 116.6 LB 97.4  
 97.4  
 I (W) (4") (BRK)

MIS.CIS.26 MATL VERIF & MISSING SOURCES CSJ 0010-13-076 PROJ MG 2002(313)  
 PAGE 003

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MATRL-NUMBER	COMP	DESCRIPTION	ESTD	COMP	QTY	UNIT	PLACED THIS	MATRL ON
PLACED TO	TOT	TEST QTY	DIFFERENCE	REMRK			EST TOTAL	HAND
DATE TOTAL	OR	BETWEEN	TOTAL	CODES			PLACED THIS	
PLACED TO	TEST INDICATOR	PLACED AND	ESTD	COMP	QTY		PLACED THIS	
ITEM DESC SP	ITEM DESCRIPTION	IN ITEM	ESTD	COMP	QTY	UNIT	EST IN ITEM	
DATE IN ITEM	TESTED QTY	%						

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 \*\*\*\*\*  
 0666 0503 042 REFL PAV MRK TY 1.0 LB .8  
 .8  
 I (W) (4") (DOT)  
 0666 0506 042 REFL PAV MRK TY 56.2 LB 56.2  
 56.2  
 I (W) (8") (SLD)  
 0666 0524 042 REFL PAV MRK TY 214.7 LB 600.8  
 600.8  
 I (Y) (4") (SLD)  
 0666 0525 042 REFL PAV MRK TY 28.2 LB 28.2  
 28.2  
 I (Y) (4") (BRK)

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 00000000816 THERM PVT MARKING 7,480 LB 5,980  
 5,980 10,000.000  
 (WHITE)

40  
 0666 0501 042 REFL PAV MRK TY 6,002.9 LB 4,667.0  
 4,667.0  
 I (W) (4") (SLD)  
 0666 0502 042 REFL PAV MRK TY 991.1 LB 827.9  
 827.9  
 I (W) (4") (BRK)  
 0666 0503 042 REFL PAV MRK TY 8.2 LB 6.8  
 6.8  
 I (W) (4") (DOT)  
 0666 0506 042 REFL PAV MRK TY 478.0 LB 478.0  
 478.0  
 I (W) (8") (SLD)

-----  
 00000000817 THERM PVT MARKING 2,064 LB 5,346  
           5,346          6,000.000  
                   (YELLOW)  
                                   11  
 0666 0524 042 REFL PAV MRK TY 1,824.8 LB 5,106.6  
           5,106.6  
                   I (Y) (4") (SLD)  
 0666 0525 042 REFL PAV MRK TY 239.7 LB 239.7  
           239.7  
                   I (Y) (4") (BRK)  
 -----

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 00000000820 BITUMINOUS PAVEMENT 281 LB 220  
           220          1.000 -219 B  
                   MARKER ADHESIVE  
                                   21900-  
 0672 0507 012 RAIS PAV MRKR CL 134.2 LB 103.2  
           103.2  
                   B (REFL) TY I-C  
 0672 0509 012 RAIS PAV MRKR CL 147.2 LB 116.6  
           116.6  
                   B (REFL) TY II-A-A  
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 00000000831 DELIN REFL UNITS(WHIT 48 EA 48  
           48          52.000  
                   E)  
                                   8  
 0658 0530 000 DEL ASM TY A (D-SW) 36.0 EA 36.0  
           36.0  
                   FLEX (6.0') BI-DIR  
 0658 0554 000 DEL ASM TY C (CL 12.0 EA 12.0  
           12.0  
                   A) (D-SW) BI-DIR  
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 00000000832 DELIN REFL UNITS(YELL 8 EA 8  
           8          8.000  
                   OW)  
                                   0  
 0658 0572 000 OBJ MRK ASM TY 2 8.0 EA 8.0  
           8.0  
                   FLEX (OM-2VP) (7.0')  
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 00000000926 RC PIPE 22 LF  
           22          22.000  
                                   0  
 0464 0505 003 RC PIPE (CL III)(24 22.0 LF  
           22.0  
                   ")  
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 05400508409 STEEL POST (BR RAIL, 8 EA 8  
           8          GD RAIL) -8 B  
                                   0  
 MIS.CIS.26 MATL VERIF & MISSING SOURCES CSJ 0010-13-076 PROJ MG 2002(313)  
 PAGE 004  
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MATRL-NUMBER	COMP	DESCRIPTION	ESTD	COMP	QTY	UNIT	PLACED THIS	MATRL ON	
PLACED TO	TOT	TEST QTY	DIFFERENCE	REMRK	TOTAL		EST TOTAL	HAND	
DATE	TOTAL	OR	BETWEEN	CODES			PLACED THIS		
PLACED TO	TEST INDICATOR	PLACED AND	ESTD	COMP	QTY		PLACED THIS		
ITEM	DESC	SP	ITEM DESCRIPTION	IN	ITEM	UNIT	EST	IN	ITEM
DATE	IN	ITEM	TESTED	QTY	%				
*****									
0540	0508	023	MTL BM GD FEN (BLK		8.0	EA	8.0		
	8.0		OUT)(12GA) STL POST						
-----									
05400508411			STEEL BLOCK OUT		8	EA	8		
	8		(BR RAIL, GD RAIL)	-8	B				
					0				
0540	0508	023	MTL BM GD FEN (BLK		8.0	EA	8.0		
	8.0		OUT)(12GA) STL POST						
-----									
06680570923			PREFAB REFL PVT		265	LF	379		
	379		285.000	-94	B				
			MARKING		33-				
0668	0570	000	PREFAB PAV MRK TY		265.0	LF	379.0		
	379.0		C (W) (24") (SLD)						
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06680571939			PREFAB REFL PVT		7	EA	7		
	7		2.000	-5	B				
			MARK (LEGEND & SYMBOL		250-				
0668	0571	000	PREFAB PAV MRK TY		7.0	EA	7.0		
	7.0		C (W) (ARROW)						
-----									
06680572939			PREFAB REFL PVT		3	EA	2		
	2		MARK (LEGEND & SYMBOL	-2	B				
					0				
0668	0572	000	PREFAB PAV MRK TY		3.0	EA	2.0		
	2.0		C (W) (DBL ARROW)						
-----									
06680575939			PREFAB REFL PVT		7	EA	7		
	7		7.000		0				
			MARK (LEGEND & SYMBOL						
0668	0575	000	PREFAB PAV MRK TY		7.0	EA	7.0		
	7.0		C (W) (WORD)						
-----									
06680588923			PREFAB REFL PVT		250	LF	400		
	400			-400	B				

MARKING

0668 0588 000 PREFAB PAV MRK TY 0 250.0 LF 400.0  
 400.0  
 C (Y) (24") (SLD)

06720507928 PAVEMENT MARKERS 403 EA 310  
 310 1,100.000

0672 0507 012 RAIS PAV MRKR CL 72 403.0 EA 310.0  
 310.0  
 B (REFL) TY I-C

06720509928 PAVEMENT MARKERS 442 EA 350  
 350 1,200.000

0672 0509 012 RAIS PAV MRKR CL 71 442.0 EA 350.0  
 350.0  
 B (REFL) TY II-A-A

MIS.CIS.26 MATL VERIF & MISSING SOURCES CSJ 0010-13-076 PROJ MG 2002(313)  
 PAGE 005

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MATRL-NUMBER	COMP DESCRIPTION	ESTD COMP QTY	UNIT PLACED THIS	MATRL ON
PLACED TO	TOT TEST QTY	DIFFERENCE	REMRK	HAND
DATE TOTAL	OR	BETWEEN	TOTAL	EST TOTAL
PLACED TO	TEST INDICATOR	PLACED AND	ESTD COMP QTY	PLACED THIS
ITEM DESC SP	ITEM DESCRIPTION	IN ITEM	UNIT EST IN ITEM	
DATE IN ITEM	TESTED QTY	%		

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REMARKS --- (A) MATERIAL ON HAND QUANTITY PLUS QUANTITY PLACED IS GREATER THAN TESTED QUANTITY.

- (B) QUANTITY PLACED IS GREATER THAN TESTED QUANTITY.
- (D) QUANTITY PLACED IS LESS THAN LAST MONTH'S QUANTITY.
- (E) TEST EXPIRED FOR THIS JOB SAMPLE MATERIAL.
- (F) FIELD CHANGE.
- (I) TOTAL MATERIAL ACTIVITY IS LESS THAN LAST MONTH.
- (J) SOURCE NOT SPECIFIED FOR PLACED MATERIAL.
- (K) ENGR INSP IN ACCORDANCE WITH SPECS, PLANS, NOTES, CONSTR

MANUAL & M&T P. M.

- (L) CERTIFICATION DOCUMENTATION REQUIRED.
- (M) PURCHASED FROM AND/OR SUPPLIED BY TXDOT.
- (P) MORE TESTS THAN SOURCES FOUND.
- (R) MORE SOURCES THAN TESTS FOUND.
- (T) DISTRICT ASSUMES ADDITIONAL TESTING RESPONSIBILITY.
- (C) CERTIFIED TEST FOUND.
- (Q) QUALITY MONITOR TEST FOUND.
- (S) JOB SAMPLE TEST FOUND.

NOTE: THE VALUES OF 'QUANTITY PLACED' SHOWN FOR COMPONENT MATERIALS ARE APPROXIMATE AND SHOULD BE USED ONLY FOR DETECTION OF MAJOR TESTING DEFICIENCIES. THIS REPORT IS A MONTHLY STATUS STATEMENT AND DOES NOT NEED TO BE RETAINED IN PROJECT FILES.