Sample Materials Report

Clearance Items - Estimate # 2 AL4275130

Evaluation Dates	
Estimate Submission:	09/04/2015
Received by OMT:	09/17/2015
Evaluation Complete:	09/17/2015

Comments:

Estimate Evaluation Summary	Estimate	Contract
Number of Items:	24	24
Number Cleared:	22	22
% Cleared:	**92%**	**92%**

Material	Item Description	No Material	Cleared	Issues
1001: CLEARING & GRUBBING				
No Materials		✓		
1002: TYPE B ENGINEERS OFFICE				
No Materials		✓		
1003: 5 INCH YELLOW NONTOXIC LEAD FREE WATERBORNE PAVEMENT				
All Materials used within Estimate			✓	
1004: 5 INCH WHITE NONTOXIC LEAD FREE WATERBORNE PAVEMENT				
All Materials used within Estimate			✓	
1005: REMOVAL OF EXISTING PAVEMENT LINE MARKINGS, ANY WIDTH				
No Materials		✓		
1006: 8 INCH BLACK OUT TAPE LINES				
All Materials used within Estimate			✓	
1008: MAINTENANCE OF TRAFFIC				
All Materials used within Estimate			✓	
1013: TEMPORARY TRAFFIC SIGNS HIGH PERFORMANCE WIDE ANGLE				
All Materials used within Estimate			✓	
1014: REFLECTIVE BARRIER MARKERS				
All Materials used within Estimate			✓	
1015: TEMPORARY ORANGE CONSTRUCTION FENCE				
All Materials used within Estimate			✓	
1016: DRUMS FOR MAINTENANCE OF TRAFFIC				
All Materials used within Estimate			✓	
1020: PRECAST TEMPORARY 32 INCH F SHAPE CONCRETE TRAFFIC				
All Materials used within Estimate			✓	
1021: CONSTRUCTION STAKEOUT				
No Materials		✓		
1022: MOBILIZATION				
No Materials		✓		
1023: TEMPORARY TYPE E TRAFFIC BARRIER END TREATMENT 6 BAYS,				
All Materials used within Estimate			✓	

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2003: CLASS 2 EXCAVATION			
No Materials	✓		
2005: COMMON BORROW			
All Materials used within Estimate		✓	
3002: STABILIZED CONSTRUCTION ENTRANCE			
All Materials used within Estimate		✓	
3005: 24 INCH REINFORCED CONCRETE PIPE, CLASS IV			
All Materials used within Estimate		✓	
3007: 24 INCH POLYVINYL CHLORIDE PROFILE WALL PIPE			
All Materials used within Estimate		✓	
3008: 24 INCH STANDARD CONCRETE END SECTION			
All Materials used within Estimate		✓	
3015: 48 INCH DIAMETER MANHOLE FOR 12 INCH TO 24 INCH PIPES -			
Gray Iron Casting (Scupper, Drain Grate, Inlet)			✓
3019: 24 INCH PIPE SLOPE DRAIN			
All Materials used within Estimate		✓	
3020: EROSION AND SEDIMENT CONTROL ORIGINAL EXCAVATION			
No Materials	✓		
3023: SUMP PIT			
No Materials	✓		
3026: DIVERSION FENCE			
All Materials used within Estimate		✓	
3028: CLASS I RIPRAP DITCH			
All Materials used within Estimate		✓	
3030: RIPRAP FOR SEDIMENT CONTROL			
All Materials used within Estimate		✓	
3032: SILT FENCE			
All Materials used within Estimate		✓	
3033: SUPER SILT FENCE			
All Materials used within Estimate		✓	
7003: TEMPORARY SEED			
SHA Temporary Seed Mix			✓
7004: TEMPORARY MULCH			
All Materials used within Estimate		✓	

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Disputed Items as of Estimate # 2 AL4275130

Monthly Estimate # 2 (New Issues) 2 Item(s) with 2 Material Issue(s)

ITEM	MATERIAL	ISSUE	SOURCE SUBMISSION
3015	Gray Iron Casting (Scupper, Drain Grate, Inlet)	Clearance documentation was not attached.	Source Submission 42 (Gray Iron Casting (Scupper, Drain Grate, Inlet))
7003	SHA Temporary Seed Mix	Clearance documentation was not attached.	Source Submission 25 (SHA Temporary Seed Mix)