

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

Estimate Evaluation Summary

	<u>Estimate</u>	<u>Contract</u>
Number of Items:	24	24
Number Cleared:	22	22
% Cleared:	92%	92%

Comments:

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			✓	

Sample Materials Report

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

✓

Sample Materials Report

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)