

MATERIAL AVAILABLE AND SUPPLIED CHECKLIST

I-3803B
6/15/2010

The following list outlines possible materials to be supplied to all short-listed teams. The Department in no way guarantees either the availability of these items or the time at which these materials will become available. It is the intent to provide as many of these materials to the short-listed teams immediately following the short-listing process. The Department will entertain requests for information not itemized below, by email request to designbuild@ncdot.gov.

I-3803B Material Available and Supplied Checklist 6/15/2010	Will it be Available?	Date and Method of Delivery to Firms
Planning and Environmental		
I-3803B Environmental Assessment - Approved June 24, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Draft Finding of No Significant Impact - Dated February 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Finding of No Significant Impact - Approved April 12, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Natural Resources Technical Report - Dated May 2008 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Community Impact Assessment - Dated November 14, 2008 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Memo regarding the protected species survey report for the Carolina heelsplitter (Lasmigona decorate) for the TIP Project No. I-3803B - Dated October 27, 2008 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Memo regarding the I-3803B Protected Species Update - Dated September 21, 2007 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Memo regarding the I-3803B Protected Species Update - Dated October 6, 2008 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Design Noise Study Report (Pending FHWA Approval) - Dated February 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Public Hearing Map - .pdf format	Yes	http://www.ncdot.org/doh/preconstruct/altern/design_build/I3803b/I3803b.html
Post Hearing Meeting Minutes - Dated January 29, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Concurrence Form for Assessment of Effects - Signed February 23, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Traffic Noise Model Files (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Final Design Noise Report FHWA Approval - Approved April 13, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B EEP Mitigation Acceptance Letter addressed to USACE - Dated April 12, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
FHWA Environmental and Public Involvement Review of Design Noise Study Report for TIP No. I-3803B - Dated March 26, 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10

I-3803B Material Available and Supplied Checklist 6/15/2010	Will it be Available?	Date and Method of Delivery to Firms
Plans (Adjacent or Previous Projects)		
I-3808A Erosion Control, Hydraulic, and Roadway As-Built Plans - Various dates 2003 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on I-85 NBL Across Rocky River - Dated September 16, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on I-85 SBL Across Rocky River - Dated September 16, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
As-Built for bridges on I-85 NBL and SBL Across Rocky River - Dated February 1966 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on I-85 NBL Across Coddle Creek - Dated August 10, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on I-85 SBL Across Coddle Creek - Dated August 12, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
As-Built for bridges on I-85 NBL and SBL Across Coddle Creek - Dated April 1966 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on NC-73 Across I-85 - Dated September 16, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
As-Built for bridge on NC-73 Across I-85 - Dated April 1966 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on SR 1430 Across I-85 - Dated August 17, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
As-Built for bridge on SR 1430 Across I-85 - Dated May 1966 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Bridge Inspection Report for bridge on SR 2894 Across I-85 - Dated June 11, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Proposed Site Plan and Master Plan Final Traffic Report for The International Business Park (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-85 Off North Ramp at NC 73 Signal Plans - Signed and Sealed July 29, 1991 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
NC 73 at Industrial Access Road Signal Plans - Signed and Sealed July 9, 1996 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
NC 73 (Davidson Highway) at SR 1429 (International Drive / Rhylna Place) Signal Plans - Signed and Sealed July 13, 2001 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
NC 73 (Davidson Highway) at SR 1622 (Trinity Church Road) Signal Plans - Signed and Sealed May 30, 2000 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
SR 1394 (Poplar Tent Road) at SR 1442 (Odell School Road) / SR 1445 (Derita Road) Signal Plans - Signed and Sealed August 29, 2006 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
SR 1394 (Poplar Tent Road) at SR 1305 (Pitt School Road) Signal Plans - Signed and Sealed July 21, 1993 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Bridge Survey Report for Bridge over Rocky River at Sta. 413+12 -L- on I-85 between Charlotte and Concord - Dated May 1963 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Bridge Survey Report for Bridge over Coddle Creek at Sta. 589+36.5 CL Median -L- on I-85 between Charlotte and Concord - Dated June 1963 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10

I-3803B Material Available and Supplied Checklist 6/15/2010	Will it be Available?	Date and Method of Delivery to Firms
U-2009A Culvert Survey Report for Culvert at Sta. 16+84.089 -L- on SR 1430 between SR 1394 and NC 73 - Signed and Sealed August 16, 1996 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
U-2009A Culvert Survey Report for Culvert at Sta. 23+28.945 -Y2- on I-85 between Charlotte and Concord - Signed and Sealed August 16, 1996 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
U-2009A Culvert Survey Report for Culvert at Sta. 4+93.8 -RAMPD- on I-85 RAMP D between NC 73 and SR 1394 (Poplar Tent Rd.) - Signed and Sealed August 16, 1996 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
As-Built for Bridges on I-85 NBL and SBL Over Rocky River - Dated February 1966 (Electronic Copy - DVD3 Titled I-3803B Materials - Dated May 19, 2010)	Yes	By Letter Dated: 5/19/10

Preliminary Plans (Current Project)

I-3803B Preliminary Plans and Special Provisions for Lighting / Electrical Renovation - Dated January 25, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Updated Lighting/Electrical Plan Sheets E1,E3 and Design File - Dated October 29, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Preliminary Roadway Design Files, Profiles, and Cross Sections (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Preliminary Hydraulic Design Files (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Preliminary Structure Recommendations (not accepted by FHWA) - Dated January 19, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Preliminary Design Criteria - Dated February 20, 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Bridge Survey Report for Bridge over Coddle Creek at Sta. 379+95.5 -L- on I-85 between SR 1394 and SR 1430 - Dated October 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Bridge Survey Report for Bridge over Rocky River at Sta. 203+67.5 -L- on I-85 between SR 2894 and SR 1394 - Dated May 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Drainage Microstation File I3803_HYD_drn_101309.dgn (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B HEC RAS Files (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Preliminary Pipe Data Sheets - Various Dates (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Preliminary Storm Drain Design Computations - Pages 1 - 210 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Culvert Survey Report for Culvert at Sta. 438+25.50 -L- - Dated October 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Culvert Survey Report for Culvert at Sta. 253+45.90 -L- - Dated November 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Culvert Survey Report for Culvert at Sta. 148+01.45 -L- - Dated October 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Culvert Survey Report for Culvert at Sta. 422+11.47 -L- - Dated May 2009 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Culvert Inspection Memo - Dated April 28, 2010 (Electronic Copy - DVD3 Titled I-3803B Materials - Dated May 19, 2010)	Yes	By Letter Dated: 5/19/10
I-485 Signing Guidelines and Principles - April 30, 2008 Meeting Minutes (Electronic Copy - DVD3 Titled I-3803B Materials - Dated May 19, 2010)	Yes	By Letter Dated: 5/19/10
I-3803B_rdy_dsn.dgn and I-3803B_rdy_typ.dgn updated design files (Electronic Copy - DVD 4 Titled I-3803B Materials - Dated June 3, 2010)	Yes	By Letter Dated: 6/8/10
I-3803B_rdy_onsitemitigation.dgn file (Electronic Copy - E-mail)	Yes	By E-mail Dated: 6/15/10

I-3803B Material Available and Supplied Checklist 6/15/2010	Will it be Available?	Date and Method of Delivery to Firms
Right-of-Way, Railroad, Utilities		
I-3803B ESP Associates - Summary of Existing Utility Facilities - Dated May 5, 2008, Revised August 8, 2008 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Utility Corrdination Report - Dated April 8, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Plans for NC Highway 73 Water & Sewer Improvements City of Kannapolis - Sheet 4 of 5 - Signed and Sealed May 9, 1997 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Plans for NC Highway 73 & Trinity Church Road Annexation Area I, Phase I, Water Improvements Sheet 3 of 4 - Signed and Sealed August 30, 1999 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Revised Encroachment Contract for Encroachment No. 93-037-C between the City of Concord and NCDOT regarding the Concord Regional Airport Sanitary Sewer Improvements - Dated July 6, 1993 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Utility Agreement between NCDOT and the City of Concord for TIP Project No. R-2315 - Dated April 13, 1994 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Plans for Water Distribution Facilities at NC 73, Trinity Church Road (SR 1622) and Orphanage Road (SR 1778) - Signed and Sealed August 1984 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Structure Plans for Project No. 8.2662101 including the Utility Attachment Details and Plan of Deck Slab with Utility Attachment Locations for Bridge at Station 71+68.82 -L1- (Concord Mills Boulevard) - Signed and Sealed January 7, 1993 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
As-Built Plans for U-2009AA & AB Utility Improvements at I-85 and Crisco Road - Signed and Sealed April 19, 1999 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
Board of Light and Water Commissioners, City of Concord, NC, Water System Improvements - Raw Water Line As-Built Plans - Signed and Sealed September 1987 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
City of Concord Airport Water Main Loop, Water Main Crossing Interstate 85 at Poplar Tent Road - Plan and Profile - Signed and Sealed March 30, 1993 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Right of Way Recommendations for Parcel Nos. 19, 24, 26, 40, 43, 46, 47, 49, 66, 69, 72 and 73 - Dated April 23, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
ITS Devices Inventory - Dated May 13, 2010 (Electronic Copy - DVD3 Titled I-3803B Materials - Dated May 19, 2010)	Yes	By Letter Dated: 5/19/10
Executed Right of Way Encroachment Contract –City of Concord - Dated May 17, 2010 (Hard Copy)	Yes	By Letter Dated: 6/8/10
City of Concord International Business Park Sanitary Sewer Outfall Plans - Sheets 1 through 5 - Sealed January 22, 2010 (Hard Copy)	Yes	By Letter Dated: 6/8/10

I-3803B Material Available and Supplied Checklist 6/15/2010	Will it be Available?	Date and Method of Delivery to Firms
Investigation Data		
I-3803B Structure Subsurface Investigation and Rock Core Test Results for Bridge Nos. 11 and 18 I-85 (-L-) over Rocky River - Signed and Sealed March 8, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Structure Subsurface Investigation and Rock Core Test Results for Bridge No. 51 on Poplar Tent (-Y6-) over I-85 (-L-) - Signed and Sealed March 9, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Structure Subsurface Investigation and Rock Core Test Results for Bridge Nos. 55 and 58 I-85 (-L-) over Coddle Creek - Signed and Sealed March 8, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Structure Subsurface Investigation and Rock Core Test Results for Bridge No. 63 on NC 73 (Y12-) over I-85 (-L-) - Signed and Sealed March 9, 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Roadway Subsurface Investigation - (Hard copy - Signed and Sealed March 16, 2010)	Yes	By Letter Dated: 3/23/10
I-3803A Subsurface Investigation - (Hard copy - Signed and Sealed March 28, 2002, revised April 12, 2002)	Yes	By Letter Dated: 3/23/10
I-3803B Geotechnical Roadway Report-Inventory - Dated December 21, 2009: *Pavement Investigation Data Sheet – 9 Pages - Signed and Sealed December 14, 2009 *Dynamic Cone Penetrometer Test Results – 104 Pages - Dated November 2, 2009 – December 2, 2009 *Core Photographs – 15 Pages - No Date (Hard copy)	Yes	By Letter Dated: 3/23/10
I-3803B Final Geotechnical Roadway Report-Inventory - Dated December 21, 2009: *Pavement Investigation Data Sheet – 9 Pages - Signed and Sealed December 14, 2009 *Core Photographs – 15 Pages - No Date *Dynamic Cone Penetrometer Test Results – 104 Pages - Dated November 2, 2009 – December 2, 2009 *Sample Results – 35 Pages - Report Dates November 6, 2009 – December 11, 2009 (Hard copy)	Yes	By Letter Dated: 3/23/10
* I-3803B Supplemental to the Geotechnical Roadway Report / Inventory - Dated December 21, 2009: *Pavement Investigation Data Sheet – 9 Pages - Signed and Sealed December 14, 2009 *Dynamic Cone Penetrometer Test Results - 104 Pages - Dated November 2, 2009 - December 2, 2009 *Core Photographs – 15 Pages - No Date (Hard copy)	Yes	By Letter Dated: 4/27/10
I-3803B Shelby Tube Test Results *ST-1 for Boring EB1-C – Dated March 24, 2010 *ST-1 for Boring EB2-C – Dated March 30, 2010 *ST-2 for Boring EB1-C – Dated March 24, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10
I-3803B Preliminary Site Assessments: *Nolim Group S.A., Inc. Property (Parcel #19) - Dated April 7, 2010 *Prime Business LLC Property (Parcel #24) - Dated April 8, 2010 *Propst Brothers Distributors, Inc., Property (Parcel #26) - Dated April 6, 2010 *Accel Properties LLC Property (Parcel #40) - Dated April 6, 2010 *Vulcan Vacant Lands Property (Parcel #43) - Dated April 6, 2010 *Lil Red Shed (Parcel #46) - Dated April 6, 2010 *TBMM LLC Property (Parcel # 46) - Dated April 6, 2010 *United Oil of the Carolinas Property (Parcel #47) - Dated April 6, 2010 *OTN Investments, Inc. Property (Parcel #49) - Dated April 6, 2010 *James Brewer Property (Parcel #66) - Dated April 7, 2010 *Dimitrios Skotidas Property (Parcel #69) - Dated April 6, 2010 *Hillcrest Foods, Inc., Property (Parcel #72) - Dated April 8, 2010 *Catawba Oil Company Property (Parcel #73) - Dated April 6, 2010 (Electronic Copy - DVD2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10

I-3803B Material Available and Supplied Checklist 6/15/2010	Will it be Available?	Date and Method of Delivery to Firms
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Locations and Surveys Data

I-3803B Electronic Surveys – HYL, DTM, GPK, PRL, BLN, UTL, SUE, PS, ELN, etc. (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Airport Survey File (0808ASBUILT.dwg) (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Additional NC 73 Survey Information (Electronic Copy - DVD 2 Titled I-3803B Materials - Dated April 27, 2010)	Yes	By Letter Dated: 4/27/10

Traffic Data and Reports

I-3803B -2006 Average Annual Daily Traffic and 2030 Average Annual Daily Traffic Forecast - Dated March 2006 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B Final Traffic Operations Technical Memorandum - Signed and Sealed November 24, 2008, Revised February 25, 2009 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B 100% Final Interchange Modification Report (Pending FHWA Approval) - Dated February 2010 (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
I-3803B - 2006 Average Annual Daily Traffic and 2030 Average Annual Daily Traffic Forecast - Dated March 2006 (Hard Copy)	Yes	By Letter Dated: 5/19/10

Generic Guidelines, Procedures, and Details

Design - Build Submittal Guidelines	Yes	http://www.ncdot.org/doh/preconstruct/altern/design_build/SubmittalGuidelines080408.pdf
Design Exceptions Guidelines	Yes	http://www.ncdot.gov/doh/preconstruct/altern/value/manuals/ppm/ppm5/ppm5-5.pdf
FEMA No Rise / No Impact Certification Guidelines	Yes	http://www.fema.gov/plan/prevent/floodplain/nfipkeywords/no_rise.shtm
Policy and Procedures for Utilities on Highway R/W	Yes	http://www.ncdot.org/doh/preconstruct/altern/value/manuals/ppm/ppm20/ppm20-1.pdf
Federal Aviation Administration	Yes	https://oeaaa.faa.gov/oeaaa/external/portal.jsp
Draft Merger '01 Implementation Team / Merger 01 Process Information - Dated: 4/25/05	Yes	http://www.ncdot.org/doh/preconstruct/pe/MERGER01/ProcessInfoDocument.PDF
List of PreQualified Geotechnical Engineering Firms	Yes	https://apps.dot.state.nc.us/vendor/directory/
List of PreQualified R/W Acquisition Firms	Yes	https://apps.dot.state.nc.us/vendor/directory/
List of Sign Suppliers and Fabricators	Yes	http://www.ncdot.org/doh/preconstruct/traffic/congestion/Sign/qpl/qpl.html
ITS Users Guide	Yes	http://www.ncdot.org/doh/preconstruct/traffic/ITSS/ws/manual.html
Sample Set of Erosion Control Plans and Standard Details	Yes	Upon request
Signing Detail Sheets	Yes	http://www.ncdot.gov/doh/preconstruct/traffic/congestion/sign/
Wetland Reforestation Detail	Yes	http://www.ncdot.gov/doh/preconstruct/altern/value/manuals/ppm/ch21list.pdf

Additional Information

NCDOT - FHWA Agreement for Oversight of the Design and Construction Phases of Federally Funded Projects (Electronic Copy - DVD1 Titled I-3803B Materials - Dated March 19, 2010)	Yes	By Letter Dated: 3/23/10
Generic Lighting System Inspection Checklist (Electronic Copy - DVD3 Titled I-3803B Materials - Dated May 19, 2010)	Yes	By Letter Dated: 5/19/10