

MATERIAL AVAILABLE AND SUPPLIED CHECKLIST

**R-2823
4/9/2008**

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@dot.state.nc.us.

R-2823 Material Available and Supplied Checklist 4/9/2008	Will it be Available?	Date and Method of Delivery to Firms
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Planning and Environmental

R-2823 Environmental Assessment / Draft Section 4(f) Evaluation - (Hard Copy Signed: 10/4/06)	YES	By Letter Dated December 6, 2007
R-2823 Finding of No Significant Impact - (Hard Copy Signed: 10/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Natural Resources Technical Report - (Hard Copy Dated: August 2004 and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Natural Resources Technical Report Figures 1-6 - (Electronic Files on CD Dated: 12/21/07)	YES	By Letter Dated December 21, 2007
R-2823 Highway Traffic Noise / Construction Noise Impacts Analysis - (Hard Copy Dated: 4/11/07)	YES	By Letter Dated December 6, 2007
NCDOT Traffic Noise Abatement Policy - (Hard Copy Dated: 4/11/07)	YES	By Letter Dated December 6, 2007
R-2823 Air Quality Analysis - (Hard Copy Dated: 4/11/07)	YES	By Letter Dated December 6, 2007
R-2823 Design Noise Report - Final - (Hard Copy Dated: 1/4/08)	YES	By Letter Dated February 28, 2008
R-2823 Design Noise Report - Final * Table 9, Page 1 for Barrier 1 - (Hard Copy - No Date) * Table 10, Page 2 for Barrier 2 - (Hard Copy - No Date) * Clarification to Second Full Paragraph on Page 7 (E-Mail Hard Copy Dated: 3/10/08)	YES	By Letter Dated March 14, 2008
R-2823 Preliminary / Approximate Layouts of the Two Sound Barrier Walls - (Hard Copy - No Date)	YES	By Letter Dated February 28, 2008
R-2823 Highway Traffic Noise / Construction Noise Impacts Analysis - (Hard Copy Dated: 2/14/05)	YES	By Letter Dated December 6, 2007
R-2823 Draft Design Noise Report - (Hard Copy Dated: 11/26/07 and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Community Impact Assessment - (Hard Copy Dated: August 2004 and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Concurrence Point 1 Merger Meeting Minutes - (Hard Copy Dated: 8/20/02)	YES	By Letter Dated December 6, 2007
R-2823 Concurrence Point 2 Merger Meeting Minutes - (Hard Copy Dated: 10/6/04)	YES	By Letter Dated December 6, 2007
R-2823 Concurrence Point 2A Merger Meeting Minutes - (Hard Copy Dated: 4/1/05)	YES	By Letter Dated December 6, 2007
R-2823 Concurrence Points 3 and 4A Merger Meeting Minutes - (Hard Copy Dated: 3/12/07)	YES	By Letter Dated December 6, 2007
R-2823 Design Public Workshop Map - (Hard Copy and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Post Hearing Meeting Minutes - (Hard Copy Dated: 1/18/07)	YES	By Letter Dated December 6, 2007
R-2823 EEP Mitigation Acceptance Letter addressed to PDEA - (Hard copy dated: 3/24/08)	YES	By Letter Dated April 9, 2008
R-2823 EEP Mitigation Acceptance Letter addressed to USACE - (Hard copy dated: 3/24/08)	YES	By Letter Dated April 9, 2008
On-site Mitigation		
Municipal Agreement between NCDOT and City of Rocky Mount - (Hard Copy Dated: 10/1/07)	YES	By Letter Dated December 6, 2007
R-2823 URS Management Summary for Archaeological Survey and Evaluation - (Hard Copy Dated: 8/29/07)	YES	By Letter Dated December 6, 2007

Plans (Adjacent or Previous Projects)

U-4019 Environmental Assessment - (Hard Copy Signed: 2/2/06)	YES	By Letter Dated December 6, 2007
U-4019 Finding of No Significant Impact - (Hard Copy Signed: 2/27/07)	YES	By Letter Dated December 6, 2007
U-4019 Design Public Hearing Map - Roll 1 of 1 - (Hard Copy and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
U-4019 Cross Sections - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
U-4019 GPK Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
U-4019 Preliminary Design files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letters Dated December 6 and 21, 2007
U-4019 Preliminary Design File (.ss) - (Electronic File on CD Dated: 12/21/07)	YES	By Letter Dated December 21, 2007
U-3621 Environmental Assessment - (Hard Copy Signed: 5/16/07)	YES	By Letter Dated December 6, 2007
U-3621 Finding of No Significant Impact - (Hard Copy - No Date)	YES	Anticipated March 2008
U-3621A Design Public Hearing Map (Alternate 1A) - (Hard Copy and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
U-3621 GPK Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
U-3621 Cross Sections - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
U-3621 Preliminary Design files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letters Dated December 6 and 21, 2007
U-3621 Wetland files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letters Dated December 6 and 21, 2007
U-3621 Preliminary Design Files, including cross sections - (Electronic Files on CD Dated: 12/21/07)	YES	By Letter Dated December 21, 2007
Other		

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Preliminary Plans

Preliminary Roadway Plans		
R-2823 Preliminary Design Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letters Dated December 6 and 21, 2007
R-2823 GPK Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
Right-of-Way Plans	NO	
R-2823 Cross Sections - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
Noise Walls Envelope	NO	
Other		

Permits

404 Permit		
401 Certification		
EEP Mitigation		
Public Notice from U.S. Army Corps of Engineers		
Coast Guard		
FEMA CLOMR / CLOMA		
Buffer Rules		
Permit Application Impact Sheets		
Other Permits		

Right-of-Way, Railroad, Utilities

R/W Taking Area Data Information		
Prior Rights Information		
City of Rocky Mount Woodruff Road Sewer Improvements – From Station 0+00 to Station 2+57 – Drawing No. D-5367 - Sheets 3, 4 and 5 of 7 - (Hard Copy Dated: 5/3/05)	YES	By Letter Dated February 28, 2008
City of Rocky Mount Woodruff Road Water Improvements – From Station 0+00 to Station 17+65 – Drawing No. D-5266 - Sheet 1 of 2 - (Hard Copy Sealed: 8/05/98)	YES	By Letter Dated February 28, 2008
Rocky Mount Charter School - Sanitary Sewer Extension – Sheet No. S6 - (Hard Copy Sealed: 10/18/00)	YES	By Letter Dated February 28, 2008
Bishops ROW Subdivision * Construction Plat - Sheet No. CE-1 - (Hard Copy Sealed: 4/17/91) * Utility Plan - Sheet No. CE-2 - (Hard Copy Sealed: 4/17/91) * Sanitary Sewer Plan - Sheet No. CE-20 - (Hard Copy - No Date)	YES	By Letter Dated February 28, 2008
Sudden Link Telecommunication Plans - Sheets 1-3 of 3 - (Hard copy - No Date)	YES	By Letter Dated February 28, 2008

Hydraulic Information

Bridge Survey Reports		
Culvert Survey Reports		
Hydraulic Aspects of the Environmental Impacts - (Hard Copy Dated: 3/16/04)	YES	By Letter Dated December 6, 2007
R-2823 Drainage Files	NO	Correction to Letter Dated December 6, 2007
Hec Ras Models for Compass Creek and Shape Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
Hec Ras Models for Hornbeam Branch - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Wetland Boundary Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007

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Investigation Data

Subsurface Investigation - (Hard Copy Sealed: 2/11/2008): * Roadway Subsurface Investigation - (Hard Copy Sealed: 2/11/08) * Structure Subsurface Investigation for Dual Structures over Compass Creek - (Hard Copy Sealed 2/7/08) * Structure Subsurface Investigation for Dual Structures over Hornbeam Creek - (Hard Copy Sealed by P.M. Weaver) * Electronic Files of the above Subsurface Investigation - (CD Dated: 2/26/08)	YES	By Letter Dated February 28, 2007
Subsurface Investigation - Original CPT Field Logs (Hard copy of CPT1 - CPT 85) * CPT 1 - CPT 6, CPT 46 - CPT 50 and CPT 52 - CPT 68 dated 11/1/07 * CPT 7 - CPT 15 and CPT 51 dated 10/29/07 * CPT 16 - CPT 31, CPT 33 - CPT 37 and CPT 69 dated 10/30/07 * CPT 32, CPT 38 - CPT 45 and CPT 70 - CPT 85 dated 10/31/07	YES	By Letter Dated April 9, 2008
DRAFT Roadway Subsurface Investigation - (Hard Copy Dated: 12/18/07)	YES	By Letter Dated December 21, 2007
DRAFT Structure Subsurface Investigation at Compass Creek - (Hard Copy Dated: 12/18/07)	YES	By Letter Dated December 21, 2007
DRAFT Structure Subsurface Investigation at Hornbeam Creek - (Hard Copy Dated: 12/18/07)	YES	By Letter Dated December 21, 2007
Subgrade Stabilization Recommendations		
R-2823 GeoEnvironmental Plan Sheet Showing the Area of Known Water Contamination - (Hard Copy Dated: 12/4/07)	YES	By Letter Dated December 6, 2007
Earth Tech Preliminary Site Assessment Report for Morris Hurt Property - (Hard Copy Dated: 11/14/07 and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
Earth Tech Preliminary Site Assessment Report for Rebacca Paris Property - (Hard Copy Dated: 11/14/07 and Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
Revised GeoEnvironmental R/W Recommendations		
Existing Pavement Core Inventory		
Pavement Design Inventory Report		
Preliminary Pavement Design	YES	In External Request for Proposals
Final Pavement Design	YES	In Final Request for Proposals

Locations and Surveys Data

R-2823, U-3621 and U-4019 Photogrammetry Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823, U-3621 and U-4019 Location & Survey Files (hyl, dtl, prl, utl, tnl) - (Electronic Files on CD Dated: 12/5/07) NOTE: 12/21/07: dtl and tnl files are not available for R-2823 and U-4019	YES	By Letter Dated December 6, 2007
R-2823, U-3621 and U-4019 SUE Files - (Electronic Files on CD Dated: 12/5/07)	YES	By Letter Dated December 6, 2007
R-2823 Location and Survey Files (dtm, tin, dtp, tnp) - (Electronic Files on CD Dated: 12/21/07)	YES	By Letter Dated December 21, 2007
U-4019 Location and Survey Files (tin and pml) - (Electronic Files on CD Dated: 3/11/08)	YES	By Letter Dated March 14, 2008
U-4019 Location and Survey Files (dtl, hyl, .txt, ph_sh4, prlp, tnl, sue, and THforms) (Electronic Files by CD dated: 4/9/08)	YES	By Letter Dated April 9, 2008

Traffic Data and Reports

R-2823 Traffic Forecast for Alternative H - (Hard Copy Dated: 4/7/04)	YES	By Letter Dated December 21, 2007
R-2823 Updated Traffic Forecast for Alternative H - (Hard Copy Dated: 3/7/07)	YES	By Letter Dated December 6, 2007
Congestion Management Review of the Draft R-2823 Environmental Assessment - (Hard Copy Dated: 7/5/06)	YES	By Letter Dated December 6, 2007
Congestion Management Review of TIP Project R-2823 - (Hard Copy Dated: 1/5/06)	YES	By Letter Dated December 6, 2007
MEMO from Congestion Management - Subject TIP Review - (Hard Copy Dated: 2/28/08)	YES	By Letter Dated February 28, 2008

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Project Quantities

Preliminary Earthwork Summaries		
Drainage Summaries		
Other Quantity Calculations		

Generic Guidelines, Procedures, and Details

Design - Build Submittal Guidelines	YES	http://www.ncdot.org/doh/preconstruct/altern/design_build/SubmittalGuidelines080107.pdf
NCDOT - FHWA Agreement for Oversight of the Design and Construction Phases of Federally Funded Projects	YES	http://www.ncdot.org/doh/preconstruct/altern/design_build/RoadwayGuidelines.pdf
Design Exceptions Guidelines	YES	www.ncdot.org/doh/construction/ps/altern/value/manuals/ppm/
FEMA No Rise / No Impact Certification Guidelines	YES	http://www.fema.gov/plan/prevent/floodplain/nfipkeywords/no_rise.shtm
GeoEnvironmental Guidelines	YES	www.doh.dot.state.nc.us/preconstruct/highway/geotech/
Policy and Procedures for Utilities on Highway R/W	YES	http://www.ncdot.org/doh/construction/ps/altern/value/manuals/ppm/ppm20/ppm20-1.pdf
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/PEF/PublicView.html
List of PreQualified R/W Acquisition Firms	YES	https://apps.dot.state.nc.us/PEF/PublicView.html
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/tmssu/default.htm
Signing Detail Sheets	YES	http://www.ncdot.org/doh/preconstruct/traffic/congestion/SIGN/
Wetland Reforestation Detail	YES	http://www.ncdot.org/doh/construction/ps/altern/value/manuals/ppm/ch21list.pdf

Additional Information

Special Detail 846D01 - 2'-6" Concrete Curb & Gutter - Sheet 1 of 1 - (Hard Copy Sealed: 10/19/07)	YES	By Letter Dated December 6, 2007
G Gallivan E-mail: (Hard Copy Dated 8/28/2007)	YES	By E-mail Dated December 12, 2007
R-2809A Sample Erosion Control Plans - (Hard Copy and Electronic Files on CD Dated: 12/21/07)	YES	By Letter Dated December 21, 2007
Special Detail 846D01 - 2'-6" and 2'-9" Concrete Curb & Gutter - Sheets 1 and 2 of 2 - (Hard Copy Sealed: 1/3/08)	YES	By Letter Dated February 28, 2008