Lineup Sheet for The 2024 LGA Line Up Sheet for Resurfacing - State Funded

Proposal Stage Draft Proposal Reviewer 1

Contract Number (or other

unique ID for LGAs)

LGAResurfState

TIP Number LGAResurfState
WBS Number LGAResurfState

County(s) Wake

Note

 Creation Date
 6/20/2024

 Last Updated Date
 11/20/2025

Project The 2024 LGA Line Up Sheet for Resurfacing - State Funded

Document Link

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
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?	A 01E	Cover for LGA Let (no SBE)	Projects that are LGA non SBE (not a Small Business Enterprise) project type. Only select one provision that starts with the letter "A ", there are "A 01C, A 01D, A 01E, A 01F, A 01 TAnAD" versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	
?	B 01E	First Page of Proposal for LGA Let (bond)	Projects that need a first page of the proposal that is LGA Let and has a bond requirement. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select one provision that starts with the letter "B", there are "B 01A, B 01C, B 01D, B 01E, B 01F, B 01 TAnAD"; versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	
?	B 01EB	First Page of Proposal for LGA Let (bond) (with a seal)	Projects that need a first page of the proposal that is LGA Let and has a bond requirement (with a seal). Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select one provision that starts with the letter "B ", there are "B 01A, B 01C, B 01D, B 01E, B 01F, B 01 TAnAD"; versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version. This version has a seal location for General, Roadway, and SSP portions of the proposal. All documents in the contract should be sealed, use this version if not sealing provisions separately.	
?	B 01F	First Page of Proposal for LGA Let (Nonbond)	Projects that need a first page of the proposal that is LGA Let and does not have a bond requirement. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select one provision that starts with the letter "B", there are "B 01A, B 01C, B 01D, B 01E, B 01F, B 01 TAnAD"; versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	

1/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	B 01FB	First Page of Proposal for LGA Let (Nonbond) (with a seal)	Projects that need a first page of the proposal that is LGA Let and does not have a bond requirement (with a seal). Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select one provision that starts with the letter "B ", there are "B 01A, B 01C, B 01D, B 01E, B 01F, B 01 TAnAD"; versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version. This version has a seal location for General, Roadway, and SSP portions of the proposal. All documents in the contract should be sealed, use this version if not sealing provisions separately.	
?	C 01A	Table of Contents for Division and LGA Let - Paper Bids and some Electronic Bids	Projects that require a Table of Contents for Division and LGA Let Paper Bids or some Electronic Bid as well (see note below). NOTE: There are "electronic bidding" instances where you may need the Unit Provisions S, T, U in your proposal and therefore the Table of Contents. Even if electronic bidding, you may want to include those "ZS", "ZT" and "ZU" provisions in your proposal. Only select one provision that starts with the letter "C", there are "C 01A, C 01B, C 01C, C 01 TAnAD" versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	
?	C 01B	Table of Contents for Central Let and Division Let and LGA Let Electronic Bids	Projects that require a Table of Contents for Central Let and Division Let and LGA Let - Electronic Bids. Only select one provision that starts with the letter "C ", there are "C 01A, C 01B, C 01C, C 01 TAnAD" versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	
?	D01-015E	Instructions to LGA non-SBE Bidders	For LGA Non-SBE projects. Only select one provision that starts with the letter and number of "D01-015", there are "D01-015A, D01-015B, D01-015C, D01-015D, D01-015E, D01-015F" versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	
?	D01-015F	Instructions to LGA SBE Bidders	For LGA SBE projects. Only select one provision that starts with the letter and number of "D01-015", there are "D01-015A, D01-015B, D01-015C, D01-015D, D01-015E, D01-015F" versions available depending on project type selected, there may only be one option available depending on your project type however if there are multiple please only select one version.	

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Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes		
?	D01-016E	LGA Allowable Changes	For LGA to use which has a list of allowable changes to the 2024 Standard Specifications.			
Include	<u>SP01 G000</u>	PROJECT SPECIAL PROVISIONS - General	All projects; Use this as starter for "General Section".			
?	<u>SP01 G001</u>	AWARD OF CONTRACT	Use when you have issuance of any future debt instrument (i.e. Build NC Bonds, GARVEE Bonds) assigned to your project. This increases the Standard Specifications from a notice of award within 60 days after opening of bids to up to 120 days as well as responsible bidder withdraw from 60 days to up to 120 days without penalty if no notice of award has been issued.			
?	SP01 G002	INTERESTED PARTIES LIST NOT REQUIRED	For projects starting February 2024 Lettings. The title is Interested Parties List Not Required from the January 2024 release for ease of proper selection. This provision should be used with the February release of Instruction to Bidders. This is required for all SAP entered only projects. It is not required for all AWP/HiCAMS entered projects starting January 2024 Let.			
?	<u>SP01 G0025A</u>	BOND REQUIREMENTS	Bid, Contract Payment and Performance Bonds are Required on Project. This provision is actually titled SPD 01-420A, however titled differently in the file title for sequential purposes in this proposal. Only select one "SP01 G0025" (aka "SPD 01-420") provision, there are "SP01 G0025A and SP01 G0025B" (aka "SPD 01-420A, SPD 01-420B") versions available. Only select one version of this provision in your proposal. This provision has been updated for 2024 Standard Specifications.			
?	<u>SP01 G0025B</u>	BOND REQUIREMENTS (No Bonds Required)	No Bonds Required on Project. This provision is actually titled SPD 01-420B, however titled differently in the file title for sequential purposes in this proposal. Only select one "SP01 G0025" (aka "SPD 01-420") provision, there are "SP01 G0025A and SP01 G0025B" (aka "SPD 01-420A, SPD 01-420B") versions available. Only select one version of this provision in your proposal. This provision is updated for the 2024 Standard Specifications.			
?	<u>SP01 G003A</u>	NOTICE TO BIDDERS (2 Cluster Projects)	Use for Cluster projects with 2 projects ONLY. Fill in the Blanks for each project, including Cluster Project. The same provision goes in EACH project; Use TIP numbers or WBS numbers ONLY. NO Contract numbers. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select one "SP01 G003" provision, there are "SP01 G003A and SP01 G003B" versions available. Only select one version of this provision in your proposal if so needed.			

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Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes	
?	SP01 G003B	NOTICE TO BIDDERS (3 Cluster Projects)	Use for Cluster projects with 3 projects ONLY. Fill in the Blanks for each project, including Cluster Project. The same provision goes in EACH project. Use TIP numbers or WBS numbers ONLY. NO Contract numbers. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select one "SP01 G003" provision, there are "SP01 G003A and SP01 G003B" versions available. Only select one version of this provision in your proposal if so needed.		
?	SP01 G004	SP01 G004_Effective_July_2024_Letting	Not found in Sharepoint!		
?	SP01 G006	CONTRACT TIME AND LIQUIDATED DAMAGES (With Permits)	Projects with Any Type of Permit. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Note: SP01 G006 is equivalent to SP01 G006B, the non-letter version has date inputs while B has Notice to Proceed based inputs.		
?	SP01 G006B	CONTRACT TIME AND LIQUIDATED DAMAGES (With Permits)	Projects with Any Type of Permit. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Note: SP01 G006 is equivalent to SP01 G006B, the non-letter version has date inputs while B has Notice to Proceed based inputs. The B version also has an input field to designate the local government agency versus Department.		
?	<u>SP01 G007A</u>	CONTRACT TIME AND LIQUIDATED DAMAGES (Float, With Permits)	Projects with Floating Dates of Availability and Permits. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Only select one "SP01 G007" provision, there are "SP01 G007A and SP01 G007B" versions available. Only select one version of this provision in your proposal if so needed.		
?	SP01 G007B	CONTRACT TIME AND LIQUIDATED DAMAGES (Float, No Permits)	Projects with Floating Dates of Availability and NO Permits. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Only select one "SP01 G007" provision, there are "SP01 G007A and SP01 G007B" versions available. Only select one version of this provision in your proposal if so needed.		
?	<u>SP01 G010A</u>	CONTRACT TIME AND LIQUIDATED DAMAGES (No Permits)	Projects with NO Permits. Exception for observation periods. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Note: SP01 G010A is equivalent to SP01 G010C, A has date inputs while C has Notice to Proceed based inputs.		
?	SP01 G010B	CONTRACT TIME AND LIQUIDATED DAMAGES (Signals, No Permits)	Projects with NO Permits considered "Signals Only" projects. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Note: SP01 G010B is equivalent to SP01 G010D, B has date inputs while D has Notice to Proceed based inputs.		

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Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	<u>SP01 G010C</u>	CONTRACT TIME AND LIQUIDATED DAMAGES (No Permits)	Projects with NO Permits. Exception for observation periods. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.	
			Note: SP01 G010A is equivalent to SP01 G010C, A has date inputs while C has Notice to Proceed based inputs.	
?	<u>SP01 G010D</u>	CONTRACT TIME AND LIQUIDATED DAMAGES (Signals, No Permits)	Projects with NO Permits considered "Signals Only" projects. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.	
			Note: SP01 G010B is equivalent to SP01 G010D, B has date inputs while D has Notice to Proceed based inputs.	
?	<u>SP01 G011</u>	CONTRACT TIME FOR ID IQ	For ID/IQ contracts, also add SPD 01-750, SPD 01-800A or SPD 01-800B and other SPD 01-800's listed in the Division folder as applicable. SP1 G74 & SP1 G75 may also be applicable. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov.	
			On April 2025 Let, revised his provision to clarify that only Contract Time Liquidated Damages are associated with a provision found elsewhere in the contract. Also include SP01 G011E MOBILIZATION AND LIQUIDATED DAMAGES FOR ID/IQ (SPD 01-820) when this provision is selected.	
?	<u>SP01 G011A</u>	NON-EXCLUSIVE CONTRACT (SPD 01-750)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-750 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov.	
?	<u>SP01 G011B</u>	WORK ORDER ASSIGNMENT (SINGLE AWARDS) FOR ID/IQ (SPD 01-800A)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-800A provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov	
?	<u>SP01 G011C</u>	WORK ORDER ASSIGNMENT (MULTIPLE AWARDS) FOR ID/IQ (SPD 01-800B)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-800B provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov	
?	<u>SP01 G011D</u>	BONDING REQUIREMENTS FOR ID/IQ (SPD 01-810)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-810 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov	
?	<u>SP01 G011E</u>	MOBILIZATION AND LIQUIDATED DAMAGES FOR ID/IQ (SPD 01-820)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-820 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov	
?	<u>SP01 G011F</u>	EMERGENCY MOBILIZATION FOR ID/IQ (SPD 01-830)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-830 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	<u>SP01 G011G</u>	RENEWAL OF CONTRACT (CPI PRICE ADJUSTMENT) FOR ID/IQ (SPD 01-840)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-840 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov.	
			There is an alternate provision SP01 G011I (SPD 01-860) below that allows for a fixed price adjustment rather than a CPI adjustment. Most of the time for ID/IQ, the CPI option should be used. Choose this CPI provision or fixed price (SP01 G011I (SPD 01-860)) provision do not choose both for a proposal. This provision SP01 G011I (SPD 01-860) was available starting June 2024 lettings.	
?	<u>SP01 G011H</u>	DISPUTE RESOLUTION PROCESS FOR ID/IQ (SPD 01-850)	For ID/IQ contracts, as noted in SP01 G011, evaluate if this SPD 01-850 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov.	
?	<u>SP01 G011I</u>	RENEWAL OF CONTRACT (FIXED PRICE ADJUSTMENT) (SPD 01-860)	For ID/IQ contracts that need a fixed price adjustment.	
			Note: The maximum additional one year periods is 5 years and renewal contract % increase of 5% for snow and ice only; 3 years and 3% otherwise is the maximum.	
			For ID/IQ this is an alternate provision to the CPI provision when utilize predominately labor, possibly no materials/equipment, and For other contract types to include ID/IQ contracts that need a fixed price adjustment.	
			Note: The maximum additional one year periods is 5 years and renewal contract % increase of 5% for snow and ice only; 3 years and 3% otherwise is the maximum.	
			For ID/IQ this is an alternate provision to the CPI provision when utilize predominately labor, possibly no materials/equipment, and are utilizing the contract to augment NCDOT staffing.	
			Choose CPI (SP01 G011G (SPD 01-840)) or this fixed price provision do not choose both provisions for a proposal.	
?	SP01 G014	INTERMEDIATE CONTRACT TIMES (Combined) (SP01 G014A)	Lane Closure Day/Time restrictions and Holiday lane closure restrictions. This is another a second option for SP01 G014A, used in instances where you split the sunrise and sunset requirements. Use SP01 G014 for sunrise and SP01 G014A labeled provision for sunset or vice versa. They are the same provision less tag requirements to split the sunrise and sunset requirements.	
?	<u>SP01 G014A</u>	INTERMEDIATE CONTRACT TIMES (Combined)	Lane Closure Day/Time restrictions and Holiday lane closure restrictions.	
?	<u>SP01 G014B</u>	INTERMEDIATE CONTRACT TIMES (Holiday Lane Closure)	Holiday lane closure restrictions with additional event(s).	
?	SP01 G014C	INTERMEDIATE CONTRACT TIMES (Lane Closure, Time Restricted)	Day/Time lane narrowing or closure restrictions.	
?	<u>SP01 G014D</u>	INTERMEDIATE CONTRACT TIMES (Road Closure Hour)	Day/Time road closure restrictions.	
?	<u>SP01 G014E</u>	INTERMEDIATE CONTRACT TIMES (Road Closure Minute)	Day/Time road closure restrictions and operation restrictions.	

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?	SP01 G014F	INTERMEDIATE CONTRACT TIMES FROMTO	Phase or Step (TCPs in plans) day/time restrictions.	
?	<u>SP01 G014G</u>	INTERMEDIATE CONTRACT TIMES (Consecutive Hours)	Phase or Step (TCPs in plans) restrictions beginning when Contractor begins work. Restriction in consecutive hours.	
?	SP01 G014H	INTERMEDIATE CONTRACT TIMES (Consecutive Days)	Phase or Step (TCPs in plans) restrictions beginning when Contractor begins work. Restriction in calendar days.	
?	SP01 G014I	INTERMEDIATE CONTRACT TIMES (Inductive Loop Installations)	Restrictions for inductive loops.	
?	<u>SP01 G014K</u>	INTERMEDIATE CONTRACT TIMES (Dates, Maps)	Phase or Step restrictions on specific Maps.	
?	<u>SP01 G014L</u>	INTERMEDIATE CONTRACT TIMES (Dates, TMP)	Phase or Step restrictions on TMPs.	
?	<u>SP01 G014M</u>	INTERMEDIATE CONTRACT TIMES (PEDESTRIAN CURB RAMP)	Use for projects with curb ramp upgrades in combination with RWZ-4 "Pedestrian Accommodation at Curb Ramp Work Locations" from the WASP system.	
?	SP01 G015	ALTERNATE BIDS	Use when there are alternate pay items in the project.	
			For example when SP12 R053 Snowplowable Delineation with two or more alternate pay items are in your proposal, use this provision.	
			This provision is effective starting with December 2024 Let.	
?	<u>SP01 G015R</u>	PROSECUTION OF WORK (Multiple Maps)	Liquidated Damages determined by State Estimating Engineer. Use ONLY on projects that have multiple Maps that are separated. DO NOT use for continuous or single Map projects. DO NOT MODIFY WORDING.	
?	SP01 G017R	RAILROAD GRADE CROSSING (Not on Interstates)	Resurfacing projects EXCEPT Interstate resurfacing projects. In addition to this provision, you will need to review all the maps and if there is a crossing on a specific map, then contact the NCDOT Rail Division - Engineering Coordination & Safety Branch - Surfaces & Encroachment Manager for any additional provision required for a specific railroad that uses this crossing to include in the proposal. Identify crossings as early as possible and communicate to NCDOT Rail Division right away. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

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Ir	ncluded	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
	?	SP01 G028	MAJOR CONTRACT ITEMS	(2nd Check) Using Percent Run Estimate found in NCDOT AWP (Select the proposal, on the proposal summary page select the arrow by the ? icon, select "Percent Run" from the list of reports available on the list, then select "Execute").	
				(Note: Local Government Agencies may have some other method to create a Percent Run Estimate.)	
				Review item percentages that are significantly higher than the other pay items. Consider those items that are 10%+ of project total. Depending on the project the largest percent items could be 5%, 5% or greater items may be used. If no items are 5% or greater in the Percent Run Estimate or if this is an ID/IQ proposal do not select this provision, instead apply SP01 G031 "No Major Contract Items". If Patching Existing Pavement (1704, 17050, 17055) is 10% or greater, you must include this pay item as a major contract item.	
				The pay items selected for the Major Contract Items provision will apply Article 104-5 of the Standard Specifications for the duration of the contract. If there are Overruns or Underruns of more than 15% of original bid quantity, contract unit prices may be revised for those items if submitted by the Contractor and agreed upon by the Engineer.	
				Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Starting October 2024, there is not a B version of this provision for alternate items. For the new Snowplowable Delineation and the historical Polymer Concrete Overlay alternate items just create an "or" statement for the item number list and description list instead of using this formerly available SP01 G028B provision.	
	?	SP01 G031	NO MAJOR CONTRACT ITEMS	Use if no Major Items are in the estimate. (i.eOverhead Signs). Only select one "SP01 G028" or "SP01 G031" provision.	
	?	SP01 G034	NO SPECIALTY ITEMS	Use if there are NO Specialty items in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select either "SP01 G034" or "SP01 G037" provision in your proposal.	

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?	SP01 G037	SPECIALTY ITEMS	Use this provision to list Specialty Items listed in estimate. These are items special to the project. Guiderail items are NOT a specialty item on a Guiderail Project, but Erosion Control items would be. Enter the line item numbers from the estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Starting October 2024, there is not a B version of this provision for alternate items. For the new Snowplowable Delineation and the historical Polymer Concrete Overlay alternate items just create an "or" statement for the item number list and description list. For snowplowable delineation we will use Permanent Pavement Markers even though markers and markings pay items to ensure all the "or" statements are on one line item as this provision is replacing the snowplowable pavement marker portion of the Standard Specifications. Only select either "SP01 G034" or "SP01 G037" provision in your proposal.	
?	SP01 G040	SPECIAL REQUIREMENTS FOR NATIONAL FORESTS	Use this provision if project is located in a National Forest.	
Include	SP01 G043	FUEL PRICE ADJUSTMENT	All Projects. Use SP01 G044 if paper bid instead of this SP; Base Index Price is posted on Construction website at this NCDOT link, updated monthly. Based on the Advertisement Date, these values will properly populate into the provision. You will note the values imported when you review the "Tag" listing. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. Only select either "SP01 G043" or SP01 G044" provision in your proposal. There may only be one option available depending on your project type however if there are both of these options please only select one version. For Division and LGA projects, if note none of the pay items in the provision are part of your project, change "include" to "do not include". LGA's in general may not be managing this provision and may decide to change "include" to "do not include".	
		Fuel Price per Gallon (Auto- populated based on Advertisement Date selected on the Projects page, do not change this value)	2.2231	

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?	SP01 G044	FUEL PRICE ADJUSTMENT PAPER BID	Apply this provision if this is a paper bid process rather than SP01 G043. Include the form found at this NCDOT link in	
			the paper bid pakage if the pay items listed on this form are in your proposal.	
			Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
			Only select either "SP01 G043" or SP01 G0044" provision in your proposal. There may only be one option available depending on your project type however if there are both of these options please only select one version.	
			LGA's in general may not be managing this provision and may not be including this paper bid version as well.	
Do Not Include	SP01 G058	SCHEDULE OF ESTIMATED COMPLETION PROGRESS	All Projects; Contract Standards & Development can provide progress dollar value percentages related to Raleigh-Let projects for this provision.	
			Starting July 2024 Letting, this version updates the table to remove the fiscal year that has past and is no longer available since the prior release January 2024.	
			This provision is obsolete starting June 2025 Let, however for June 2025 Let if you need a % value in FY2025 you may use this provision option. This provision will be removed from the provision options starting July 2025 Let.	
		Completion Progress % for 2026 (7/1/25 - 6/30/26) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
		Completion Progress % for 2027 (7/1/26 - 6/30/27) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
		Completion Progress % for 2028 (7/1/27 - 6/30/28) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
		Completion Progress % for 2029 (7/1/28 - 6/30/29) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
		Completion Progress % for 2030 (7/1/29 - 6/30/30) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		

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		Completion Progress % for 2031 (7/1/30 - 6/30/31) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
Include	SP01 G058	SCHEDULE OF ESTIMATED COMPLETION PROGRESS	All Projects; Contract Standards & Development can provide progress dollar value percentages related to Raleigh-Let projects for this provision. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. This provision has been updated for June 2025 Let removing the option to input a percent value for FY2025 and adding an additional year input field in case so needed.	
		Completion Progress % for 2032 (7/1/31 - 6/30/32) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
		Completion Progress % for 2033 (7/1/32 - 6/30/33) (Note: All SP01 G058 % values must add up to 100. Do not key the % symbol after the number.) If not applicable, leave blank.		
Do Not Include	SP01 G067	SP01 G067_Updated_May_2024_Letting	Not found in Sharepoint!	
		Combined MBE/WBE % (Note: Do not key the % symbol after the number. For example if MBE % is 10.0 and WBE % is 5.0, this value should be 15.0.)		
		MBE % (Note: Do not key the % symbol after the number. Enter whole number. For example 10.0 (There should always be a .0 as a decimal place).)		
		WBE % (Note: Do not key the % symbol after the number. Enter whole number. For example 5.0 (There should always be a .0 as a decimal place).)		
		Number of Copies of Good Faith (In this field populate either the number of additional copies you would like to receive and/or specify electronic submission requirements). You are populating the in "One complete set and copies" in the provision.		

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?	<u>SP01 G068</u>	MINORITY AND WOMEN BUSINESSES (Local Government Agency)	LGA Let Only! All projects that are state funded. This provision will not be an option for SBE project types, however if all provisions project type is selected you will need to change this provision to "do not include" as it is automatically "include" when generated. SBE projects are the one exception to the first paragraph above. This version of this provision is effective October 2025 Let, there is no need to enter goals with this provision update as goals have been removed.			
?	SP01 G072	SBE MULTI-YEAR MAINT CONTRACT	Use when SBE Multi-Year Maintenance Contract for non-ID/IQ			
?	SP01 G073	SMALL BUSINESS ENTERPRISE (SBE)	Use when SBE for non-ID/IQ and non-Multi- Year Contract			
?	SP01 G074	SMALL BUSINESS ENTERPRISE (MULTI-YEAR MAINT CONTRACT (ID/IQ))	Use when SBE Multi-Year Maintenance Contract (ID/IQ)			
?	<u>SP01 G075</u>	DIV. MULTI-YEAR MAINT CONTRACT (ID/IQ)	Div Let Multi-Year Maint. Contracts (ID/IQ)			
?	<u>SP01 G076</u>	MULTI-YEAR MAINTENANCE CONTRACTS	Div Let Multi-Year Maint. Contracts (Non-ID/IQ)			
Include	<u>SP01 G090</u>	RESTRICTIONS ON ITS EQUIPMENT AND SERVICES	All Projects			
Do Not Include	SP01 G092	USE OF UNMANNED AIRCRAFT SYSTEM (UAS)	All projects. This version is discontinued starting with August 2025 Let proposals.			
Include	SP01 G092	USE OF UNMANNED AIRCRAFT SYSTEM (UAS)	All projects starting with August 2025 Let.			
Include	<u>SP01 G096</u>	EQUIPMENT IDLING GUIDELINES	All projects.			
?	<u>SP01 G124</u>	REMOVABLE PAVEMENT MARKINGS (Partial Payment for Materials)	Pay Items 4770-4805. ONLY Type IV is Removable. Use only if 1000 If or greater of Cold Applied Plastic Pavement Marking Lines are in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.			
?	SP01 G125	MAINTENANCE OF THE PROJECT	All (except Div 5) Raleigh General Construction Projects regardless if Guardrail items in estimate and TIP Interstate Resurfacings that have guardrail items in the contract. Guardrail/Guiderail proposed or existing must be in the project limits. Not for Division or Resurfacing typically. DO NOT use in Div. 5. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.			
?	SP01 G133	COOPERATION BETWEEN CONTRACTORS	Fill in project information and geographical relationship to this project. There will be a tag provided when selected to populate this information. Contract Standards & Development can provide information related to Raleigh-Let projects for this provision. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.			

/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP01 G145	TWELVE-MONTH GUARANTEE	All Central Let Projects except those considered "Signal Projects". Large Division or Municipal projects may include (structure projects). Include all Bridge Rehabilitation projects.	
?	<u>SP01 G146</u>	TWELVE-MONTH GUARANTEE (LGA ONLY)	Large Local Government Projects except those considered "Signal Projects" (typically with structures).	
Include	SP01 G150	OUTSOURCING OUTSIDE U.S.A.	All Projects with State Funding Only (No Federal Aid)	
?	<u>SP01 G179</u>	EROSION & STORM WATER CERTIFICATION (Local Government Agencies)	Any project with erosion control plans, including resurfacing projects with EC details. Not required on standard resurfacing projects. This version is for Local Government Agencies; there is a different provision for NCDOT Managed (Central and Division)(SP01 G180).	
?	SP01 G181	PROCEDURE FOR MONITORING BORROW PIT DISCHARGE	Projects that have Earthwork, Grading or potential for Borrow. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP01 G999A	NOTE TO CONTRACTOR	Projects that have a need for a single note to contractor. Note if you are adding this note to contractor as noted on the green sheet, add an asterick before your note, add your final note, hit enter two times, then key the following "(*-Per Green Sheet Commitments). The green sheet shall never be added to a proposal, just the pertinent items the Contractor should execute either as a result of the Department completing an action or direct action for the Contractor. The green sheet information needs to be changed to contractual language (action verbs, "shall" statements where action verbs are not feasible) with the contractor such as project special provisions/notes to contractor or possibly ICTs. Only select "Note to Contractor" or "Notes to Contractor" provision based on the number of notes required to share.	
?	SP01 G999B	NOTES TO CONTRACTOR	Projects that have a need for multiple notes to contractor. Note if you are adding this notes to contractor as noted on the green sheet, add an asterick before your note, add your final note, hit enter two times, then key the next note repeating these steps. Following all your notes please key "(*-Per Green Sheet Commitments)" if any green sheet notes were added. The green sheet shall never be added to a proposal, just the pertinent items the Contractor should execute either as a result of the Department completing an action or direct action for the Contractor. The green sheet information needs to be changed to contractual language (action verbs, "shall" statements where action verbs are not feasible) with the contractor such as project special provisions/notes to contractor or possibly ICTs. Only select "Note to Contractor" or "Notes to Contractor" provision based on the number of notes required to share.	
Include	SP01 R001	PROJECT SPECIAL PROVISIONS (Roadway)	All projects. Use this as starter for "Roadway Section".	

20/20, 5.04 AW	25, 9:34 AM Lineup Sheet - APA					
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes		
		Contract ID (or unique LGA identifier)	LGAResurfState			
		TIP Number	LGAResurfState			
		County Name	Wake County			
?	<u>SP01 R004R</u>	SHOULDER CONSTRUCTION	Pay Item 1243 (Shoulder Construction) must be included in estimate. Determined by Division. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.			
?	<u>SP01 R007R</u>	SHOULDER RECONSTRUCTION	Pay Item 1245 (Shoulder Reconstruction) must be included in estimate. Determined by Division.			
			Contract Preparation Guidance: For each resurfacing map, determine whether shoulder reconstruction will be required on one or both sides of the roadway. If shoulder reconstruction is required, include the full map length per side in shoulder miles as the pay quantity. For example, if reconstruction is required on one side, the quantity will equal the full map length. If reconstruction is required on both sides, the quantity will equal twice the full map length. Do not include token quantities or partial lengths. Only include quantities where shoulder reconstruction is expected to be performed.			
			This provision was updated for use starting December 2024 Let and updated December 2025 Let.			
?	SP01 R010AR	SHOULDER CONSTRUCTION PROCEDURE	Determined by Division.			
?	SP01 R010BR	SHOULDER RECONSTRUCTION PROCEDURE	Determined by Division.			
?	<u>SP01 R034R</u>	CONSTRUCTION SEQUENCE	Determined by Division.			
Include	SP02 R005	BURNING RESTRICTIONS (Alamance, Buncombe, Cabarrus, Catawba, Cumberland, Davidson, Durham, Forsyth, Gaston, Guilford, Iredell, Johnston, Mecklenburg, New Hanover, Onslow, Orange, Pitt, Union, and Wake)	APA will check all applicable counties that have a no burn restriction. If the county list changes after initial project creation in APA, manually review the county/counties required for your project with the counties listed to ensure the provision is properly set to include if so part of that project.			
?	<u>SP05 R009</u>	GEOTEXTILE FOR SUBGRADE STABILIZATION	Use when pay item 1112 (Geotextile for Subgrade Stabilization) is included and on the geotechnical recommendations there will be a separate Table for Geotextile for Subgrade Stabilization. Starting January 2024 this provision has been modified to the 2024 Standard Specifications, there was an A/B version now there is only this			
?	<u>SP05 R012</u>	STABILIZATION OF COASTAL	A version that remains as B is in the 2024 Standard Specifications. April 2024 removed like language in the provision and replaced with Section 505 Articles. For possible use with black base in Coastal Plain			
		PLAIN SANDS	as defined in Subarticle 1018-2(B) of the Standard Specifications book (Subarticle 1018-2(B) can be found at this <u>NCDOT</u> link) and there is Class IV Aggregate Stabilization pay item 1111 use.			

/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP05 R017	AGGREGATE SUBGRADE IN LIEU OF CHEMICAL STABILIZATION	Include with any of the following pay items: Items 1044, 1055, 1066 (Lime-Treated Soil); 1176, 1187, 1198 (Soil-Cement Base). Starting January 2024 this provision has been modified to the 2024 Standard Specifications and has been updated for January 2026 letting for use.	
?	SP05 R020	FULL DEPTH RECLAMATION BASE	Use when Full Depth Reclamation is recommended by Geotech or Division. When this provision is used, the pay items would be Generic Paving Item for Full Depth Reclamation Base (Item 1891). Other pay items include Generic Paving Item (Item 1880) Aggregate for FDR Base with an alternate pay item of Milling Asphalt Pavement," Depth (Item 1297) if not supplied by the Division for that project work, Generic Paving Item (Item 1880) Portland Cement for FDR Base, Asphalt Curing Seal (Item 1209), Blotting Sand (Item 2143), Asphalt Surface Treatment, Single Seal (Item 17485) or Double Seal (Item 17490). Starting January 2024 this provision has been modified to the 2024 Standard Specifications and in May 2025 this has been updated to current standards and pay item changes were made to include an alternate pay item if not supplied by the Department and futher clarity adjustments made in June 2025, then tolerances were added July 2025 in this current version.	
?	<u>SP05 R028R</u>	INCIDENTAL STONE BASE	Item 1220 (Incidental Stone Base) should be included in the estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	<u>SP06 R003R</u>	SHOULDER WEDGE	Determined by Division. (Do not modify without approval of Construction Unit Leadership.) Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP06 R025	PRICE ADJUSTMENT FOR ASPHALT BINDER FOR PLANT MIX	Projects with Asphalt in Raleigh let projects. Updated monthly. 1 month lag. Fill in blanks required are populated via the advertisement date for the project. LGA's and Divisions use discretion. Use with all AST projects (with SP06 R54). Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	<u>SP06 R045A</u>	DELETION OF FINAL SURFACE TESTING REQUIREMENTS	Use on asphalt pavement projects that do not have field inspection notes indicating a need for final surface testing. This version should be used with frequency compared to SP06 R045B. Only choose one SP06 R045A or SP06 R045B. This provision is effective starting January 2026 Let.	
?	SP06 R045B	FINAL SURFACE TESTING REQUIRED	Use if requested by the Division Use on asphalt pavement projects that have field inspection notes indicating a need for final surface testing. This version should be used with lower frequency compared to SP06 R045A. Only choose one SP06 R045A or SP06 R045B. Use this provision in combination with FINAL SURFACE TESTING ASPHALT PAVEMENT SP06 R048. This provision is effective starting January 2026 Let.	

/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP06 R048	FINAL SURFACE TESTING ASPHALT PAVEMENT	Apply this provision to projects with asphalt paving that requires SP06 R045B FINAL SURFACE TESTING REQUIRED provision for your project.	
?	SP06 R054	ASPHALT SURFACE TREATMENT	Use on projects with Asphalt Surface Treatment (Pay items 17485 through 18380). Check Typical Sections. Include SP06 R025 asphalt fuel price adjustment with this provision. Fill out table values in the word document by downloading this provision and insert via adding the provision to the preconstruction website for your project or using the drop in insert method. Add a note that you are using the inserted provision versus this provision with the unfilled out table or if using this provision the table used will not be available in your output from this system if ran again.	
?	SP06 R056	MILLED RUMBLE STRIPS ON ASPHALT CONCRETE SHOULDERS	Use this provision when there is a need for any milled rumble strips on asphalt concrete shoulders and Pay Item 1841 GENERIC PAVING ITEM followed by the pay item in the provision of Milled Rumble Strips (Asphalt Concrete)," (where" is the edgeline width). Note that Pay Item 1840 should not be used going forward with this provision being applied. This provision should be used adding a" to the pay item that exists in the 2024 Standard Specifications. Please note that there is a rumble strip memo at this NCDOT link and rumble strip policy at this NCDOT link with a set of details that can be used when not the standard of 16" as shown in the Standard Drawings. Please note when Sinusoidal shoulder rumble strip is needed use SPI 06-26 found at this NCDOT link and the respective details in the noted rumble strip policy above. If shoulder and centerline do not include this SPI 06-26 provison twice, the Pay Item 1881 GENERIC PAVING ITEM followed by the pay item in the provision of Sinusoidal Milled Rumble Strips," (where" is the sinusoidal edgeline width and/or sinusoidal centerline width) is used for the needed" dimensions for sinusoidal shoulder and/or centerline rumble strip needs. Starting June 2025 Let this provision modifies the term shoulder to shoulder and/or edgeline to align with the Rumble Strip Policy details.	

1/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP06 R057	CENTERLINE MILLED RUMBLE STRIPS ON ASPHALT CONCRETE	Use this provision when there is a need for any milled rumble strips on asphalt concrete centerlines and Pay Item 1881 GENERIC PAVING ITEM followed by the pay item in the provision of Centerline Milled Rumble Strips (Asphalt Concrete)," (where" is the traditional centerline width).	
			Please note that there is a rumble strip memo at this <u>NCDOT</u> link and rumble strip policy at this <u>NCDOT</u> link with a set of details that can be used when not the standard of 16" as shown in the Standard Drawings.	
			Please note when Sinusoidal centerline rumble strip is needed use SPI 06-26 found at this NCDOT link and the respective details in the noted rumble strip policy above. If shoulder and centerline do not include this SPI 06-26 provison twice, the Pay Item 1881 GENERIC PAVING ITEM followed by the pay item in the provision of Sinusoidal Milled Rumble Strips," (where" is the sinusoidal edgeline width and/or sinusoidal centerline width) is used for the needed" dimensions for sinusoidal shoulder and/or centerline rumble strip needs.	
?	<u>SP06 R061AR</u>	RESURFACING EXISTING BRIDGES	Resurfacing bridge deck projects will either have A or B. "A" is the original provision.	
?	<u>SP06 R061BR</u>	RESURFACING EXISTING BRIDGES (With Milling)	Resurfacing bridge deck projects will have A or B. Division 5 requested "B" to add milling requirements.	
?	SP06 R070AR	PAVING DRIVEWAYS AND MAILBOX TURNOUTS (State Forces)	Determined by Division. State Forces to prepare base for surfacing.	
?	SP06 R070BR	PAVING DRIVEWAYS AND MAILBOX TURNOUTS (Contractor Forces)	Determined by Division. Contractor Forces to prepare base for surfacing.	
?	<u>SP06 R076R</u>	PAVEMENT WIDTH VARIES	Determined by Division.	
?	SP06 R079AR	TRENCHING FOR ASPHALT xxx COURSE (Base Course, Contractor Disposes of Excess)	Check to see if there is a trenching detail for base course asphalt. Contractor disposes of excess material. Normally don't use if there is an item for Grading. Only include SP06 R079AR or SP06 R079BR in your proposal. Do not change density testing requirements. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP06 R079BR	TRENCHING FOR ASPHALT xxx COURSE (Int. Course, Contractor Disposes of Excess)	Check to see if there is a trenching detail for intermediate course asphalt. Contractor disposes of excess material. Normally don't use if there is an item for Grading. Only include SP06 R079AR or SP06 R079BR in your proposal. Do not change density testing requirements. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP06 R082AR	TRENCHING FOR ASPHALT xxx COURSE (Base Course, State Disposes of Excess)	Check to see if there is a trenching detail for base course asphalt. State Forces dispose of excess material. Normally don't use if there is an item for Grading. Only include SP06 R082AR or SP06 R082BR in your proposal.	
			Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

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Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP06 R082BR	TRENCHING FOR ASPHALT xxx COURSE (Int. Course, State Disposes of Excess)	Check to see if there is a trenching detail for intermediate course asphalt. State Forces dispose of excess material. Normally don't use if there is an item for Grading. Only include SP06 R082AR or SP06 R082BR in your proposal. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	<u>SP06 R085R</u>	ASPHALT CONCRETE SURFACE COURSE, TYPE S9.5_ (Leveling Course)	Pay Item 1520 and/or 1524 Asphalt Concrete Surface Course, Type S9.5B (Leveling Course) and/or Asphalt Concrete Surface Course, Type 9.5C (Leveling Course) must be included in estimate. Don't fill in type. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP06 R088	PATCHING EXISTING PAVEMENT	Pay Item 1704 and 1575 (PATCHING EXISTING PAVEMENT and ASPHALT BINDER FOR PLANT MIX) must be included in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. This provision is available for all project types starting January 2026, not just resurfacing projects. The date remains the same as no change less dropping the "R" in the provision title.	
?	SP08 R052A	DETECTABLE WARNING SURFACE AT CURB RAMPS	Use this provision when have any of the following pay items: Pay Item 2605 CONCRETE CURB RAMPS Pay Item 26123 RETROFIT EXISTING CONCRETE CURB RAMPS Pay Item 26125 REMOVE AND REPLACE CONCRETE CURB RAMPS If doing both curb ramp and other detectable warning surface installation (sidewalk, etc.), then both A and B versions of this SP08 R025 provision may be added to a single proposal. Remember for curb ramps the detectable warning installation is part of the pay items listed above per the Standard Specifications.	
?	SP08 R052B	DETECTABLE WARNING SURFACE	Use this provision when have detectable warning surfaces not at curb ramps. Include this provision when have any of the following generic SP Pay Item 27381 DETECTABLE WARNING SURFACE RETROFIT DETECTABLE WARNING SURFACE REMOVE AND REPLACE DETECTABLE WARNING SURFACE If doing both curb ramp and other detectable warning surface installation (sidewalk, etc.), then both A and B versions of this SP08 R025 provision may be added to a single proposal. Remember for curb ramps the detectable warning installation is part of the pay items listed above in SP08 R052A per the Standard Specifications.	
?	SP08 R084	STEEL FENCE POSTS FOR WOVEN WIRE FENCE	Use this provision when Section 866 Woven Wire Fence is required with Steel Fence Posts, (7.5' or 8') Long where Roadway Standard Drawing No. 866.03 is required. Keep in mind Wooden Fence Posts are more frequently utilized with Woven Wire Fence and that is in Section 866 today for use where this provision is not required.	

1/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	<u>SP08 R095R</u>	ADJUSTMENTS OF MANHOLES	Determined by Division, usually requested by Division 5. Cast Iron or Steel Fittings NOT permitted unless approved by Engineer. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	<u>SP08 R096R</u>	ADJUSTMENTS TO MANHOLES	Determined by Division, Rings or Rapid Set, Requires Approval by Engineer. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	<u>SP08 R097R</u>	ADJUSTMENT OF MANHOLES, METER BOXES, AND VALVE BOXES	Determined by Division, Cast Iron or Steel Fitting are NOT permitted. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP08 R099	STEEL GLARE SCREEN (GUARDRAIL MOUNTED)	Use when Pay item 3390000000-E STEEL GLARE SCREEN (GUARDRAIL MOUNTED) is needed for your project.	
?	SP08 R101	VINYL COATED CHAIN LINK FENCE	Use when need vinyl coated chain link fence and various components, where in the pay item the vinyl color is noted.	
			Generic Pay item 3580 with Vinyl Coated Chain Link Fence," Fabric and/or Pay Item 3579 for the various posts and/or gates needed for your project, specifically	
			Vinyl Coated Metal Line Posts for" Chain Link Fence Vinyl Coated Metal Terminal Posts for" Chain Link Fence Vinyl Coated Metal Gate Posts for" Chain	
			Link Fence, Double Gate Vinyl Coated Metal Gate Posts for" Chain Link Fence, Single Gate Vinyl Coated Double Gates," High,' Wide,' Opening Vinyl Coated Single Gates," High,' Wide,' Opening	
?	SP08 R102	WILDLIFE FENCE	Use when need wildlife fence and components.Generic Pay item 3579 with Wildlife Fence," Fabric and/or Pay Item 3580 for the various posts and/or gates needed for your project, specifically	
			Metal Line Posts for" Wildlife Fence Metal Terminal Posts for" Wildlife Fence Metal Gate Posts for" Wildlife Fence, Double Gate Metal Gate Posts for" Wildlife Fence, Single Gate	
			Wildlife Double Gates," High,' Wide,' Opening Wildlife Single Gates," High,' Wide,' Opening	
?	<u>SP08 R103</u>	BOLLARDS	Use when bollards are needed. There may be needs to use a bollard to prevent hitting a structure, rest area, or used as a protective measure for other reasons. In all instances use Pay Item 3578 BOLLARDS.	
?	<custom document=""></custom>	STEEL GLARE SCREEN (GUARDRAIL MOUNTED)		
?	SP10 R002	HIGH STRENGTH CONCRETE FOR DRIVEWAYS	Pay Item 2612 for concrete driveways must be in est. Use this provision if specified in the Field Inspection Notes. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

1/2	/20/25, 9:34 AM			Lineup Sheet - APA	
	Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
	?	<u>SP10 R087</u>	GLASS BEAD GRADATION FOR PAVEMENT MARKINGS	Projects with pavement markings with the exception of Cold Applied Plastic Pavement Markings as does not require glass beads. This provision should be used starting with September 2024 lettings.	
	?	SP10 R091	ELECTRICAL JUNCTION BOXES	Pay Item 5240 must be included in the estimate (Electrical Junction Boxes). This provision is new starting with June 2024 lettings.	
	?	<u>SP11 R035</u>	CONES	Use with Pay Item 4435 CONES and/or Item 4457 Lump Sum Temporary Traffic Control and/or any Generic Traffic Control Item that is Cones related. This provision revises the 2024 Standard Specifications.	
	?	<u>SP11 R050</u>	FLAGGERS	Use with Pay Item 4455 FLAGGER and/or Item 4457 Lump Sum Temporary Traffic Control and/or any Generic Traffic Control Item that is Flagger related. This provision revises the 2024 Standard Specifications to include flagger technology AFAD and PTS alternative to human flaggers. Ensure when there is a traffic control section of your proposal and NCDOT's Workzone App for Special Provisions RWZ-1 and Temporary Traffic Control provisions added that there is language that states "Flaggers (including AFAD or PTS units)" with a revised date of 12-17-24 as well when this provision is applied. This provision that was effective as of December 2024 let has been updated and should be used starting December 2025 Let.	
	?	<u>SP11 R070</u>	PORTABLE CONCRETE BARRIER	Use with Section 1170 Portable Concrete Barrier pay items to include the following: Pay Item 4485 (Portable Concrete Barrier) Pay Item 4490 (Portable Concrete Barrier (Anchored)) Pay Item 4500 (Remove and Reset Portable Concrete Barrier) Pay Item 4505 (Remove and Reset Portable Concrete Barrier) Pay Item 4505 (Remove and Reset Portable Concrete Barrier (Anchored)) This provision is effective starting with December 2024 let.	

20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP12 R053	SNOWPLOWABLE DELINEATION	Starting October 2024 lettings, use on projects with "markings" Pay Item 48949 and/or "markers" Pay Item 4895 generic pavement marking item. Specifically there may be alternates of Polycarbonate H-shaped Markers, Inlaid Raised Pavement Markers, 10' Rumble Skips, Inlaid Cradle Markers, 10' Inlaid Pavement Markings. Note that Polycarbonate H-shaped Markers is not recommended as an alternate option in some of the western counties as shown at this NCDOT link however Divisions have the option to use this or narrow to less alternates or only one of these options per the snowplowable delineation memo as shown at this NCDOT link. The pavement marking/marker recommendation letter is a reference on which treatment(s) are selected for that project, which can be found in the Signing and Delineation Discipline folder as a "PM recommendation letter" for that project. Note: Pay Item 49051 Non-Cast Iron Snowplowable Pavement Marker is obsolete with this provision. Note 2: There are 3 Pavement Marking Details and 1 Details in Lieu of Standards associated with this provision found at this NCDOT link.	
?	<u>SP16 R004R</u>	EROSION AND STORMWATER CONTROL FOR SHOULDER (Local Government Agency)	This provision is for Local Government Agency use. Pay item 1243 (Shoulder Construction) or 1245 (Shoulder Reconstruction) that also have Temporary Silt Fence (item 6000) and /or Wattles (item 607101). Should have an Erosion Control detail on plans. If you use this provision also include provision SP01 G179 for local government agency projects.	
?	<u>SP16 R005</u>	COIR FIBER MAT	Use when need pay item 6037000000-E Coir Fiber Mat for your project.	
?	SP16 R010	WATTLE DEVICES	Pay Item 6071 (WATTLE). This provision revises the language, to include the pay item list for Section 1642 of the 2024 Standard Specifications which can be found at this NCDOT link. Include for projects that have Section 1642 pay items: 6071012000-E COIR FIBER WATTLE 6071013000-E WATTLE BARRIER 6071014000-E COIR FIBER WATTLE BARRIER 6071014000-E COIR FIBER WATTLE BARRIER If Flocculant (Item 6071002000-E) is the only Section 1642 pay item in the estimate, then this provision is not needed as Flocculant pay item is correct in Standard Specifications. This version of the provision is effective starting September 2025 Let, the only change was this provision was renumbered in order to remain in provision Standard Specifications Section order.	
Include	<u>Z002</u>	AVAILABILITY FUNDS – TERMINATION OF CONTRACTS	All Projects aligned with the 2024 Standard Specifications. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

1/20/25, 9:34 AM	20/25, 9:34 AM Lineup Sheet - APA				
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes	
?	<u>Z003</u>	NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY	Projects with seeding, whether seeding is paid for or seeding is incidental to the pay item.		
		QUALITI	(Do NOT use if seeding is NOT required on project)		
			Along with this provision, ensure the Erosion Control provisions for Seeding are included for your area found on the Soil and Water Website under Special Provisions (County Table and Provisions are available on this NCDOT site)		
Do Not Include	<u>Z004</u>	ERRATA	All Projects aligned with the 2024 Standard Specifications.		
			Do not apply the prior versions to a 2024 Standard Specifications aligned project, start using January 2024. Discontinued April 2025 let.		
Do Not Include	<u>Z004</u>	ERRATA	All Projects aligned with the 2024 Standard Specifications.		
			Do not apply the prior versions to a 2024 Standard Specifications aligned project, this version was applied from April 2025 Let through June 2025 Let only.		
Do Not Include	<u>Z004</u>	ERRATA	All Projects aligned with the 2024 Standard Specifications.		
			Use this version starting December 2025 Let for the 2024 Standard Specifications. This provision is obsolete starting January 2026 Let.		
Include	<u>Z004</u>	ERRATA	All Projects aligned with the 2024 Standard Specifications. Use this version starting January 2026 Let for the 2024 Standard Specifications.		
Do Not Include	<u>Z004</u>	ERRATA	All Projects aligned with the 2024 Standard Specifications.		
			Use this version starting July 2025 Let for the 2024 Standard Specifications.		
			This provision has been discontinued starting September 2025 let.		
Do Not Include	<u>Z004</u>	ERRATA	All Projects aligned with the 2024 Standard Specifications.		
			Use this version starting September 2025 Let for the 2024 Standard Specifications. This provision is discontinued December 2025 Let.		
Include	<u>Z004A</u>	PLANT AND PEST QUARANTINES	All Projects.		
Do Not Include	<u>Z004A</u>	PLANT AND PEST QUARANTINES	All Projects.		
Include	<u>Z005</u>	MINIMUM WAGES	All Projects that are State Funded Projects.		
Include	<u>Z006</u>	TITLE VI AND NONDISCRIMINATION	All Projects that are State and Federal Funded Projects.		
Include	<u>Z010</u>	ON-THE-JOB TRAINING	All Projects.		

I/20/25, 9:34 AM		Lineup Sheet - APA		
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	<u>ZP001</u>	PERMIT COVER (With Permits)	Projects with Permits included in advertisement (all Permits are received). Ensure you delete all not applicable information to the project by filling in tags it will show (by selecting include) or not show (by selecting do not include) the permit type in the table. The October 2024 update has DEQ Division updates. Note: After the proposal is generated the P labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	
?	<u>ZP001A</u>	PERMIT COVER (No Additional Permits)	Projects with Permits advertised *before* Permits are received. Ensure you delete all not applicable information to the project by filling in tags it will show (by selecting include) or not show (by selecting do not include) the permit type in the table. The October 2024 update has DEQ Division updates. Note: After the proposal is generated the P labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	
Include	<u>ZS115</u>	LISTING OF MBE/WBE SUBCONTRACTORS	All projects - State Funded Division Let. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	
?	<u>ZS118B</u>	PAYMENT BOND FORMS (Local Government Agency)	Projects requiring Payment Bonds for Local Government Agency. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal. This provision has been updated for December 2024 Let.	
?	<u>ZS120B</u>	PERFORMANCE BOND FORMS (Local Government Agency)	Projects requiring Performance Bonds for Local Government Agency. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal. This provision has been updated for December 2024 Let.	

1/20/25, 9:34 AM			Lineup Sheet - APA	
Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	<u>7S122B</u>	BID BOND FORM (Local Government Agency)	Projects with Bonds for Local Government Agency. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal. This provisions has been updated for December 2024 let.	
?	<u>ZS124</u>	ADDENDA	Projects where addenda signature is required. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	
?	<u>7S125</u>	AWARD LIMITS ON MULTIPLE PROJECTS	When award limits on multiple projects provision is needed. This provision is required. If this is an NCDOT electronic bid, this provision will automatically be included in the AWP process and thus is not needed to be selected. For NCDOT projects, only include when paper bid processes. For Local Government Agency projects, include in both paper and electronic bids if this provision is not in the electronic bid workflow. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	
?	<u>ZS135</u>	EXECUTION OF BID FORM (Non-Collusion, Debarment and Gift Ban Certification (Pre-Bid))	To obtain Non-Collusion, Debarment and Gift Ban Certification (Pre-Bid). If electronic process includes this form then do not include this provision. Note: After the proposal is generated the S labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal. This provisions has been updated for December 2024 let.	
?	<u>ZT130</u>	PO PROPOSAL BID FORM	Projects that require PO Proposal Bid Form. Serves as a signature sheet where following this provision you would manually add project item sheets. Note: After the proposal is generated the T labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	
?	<u>ZU136B</u>	SIGNATURE SHEET (LOCAL GOVERNMENT AGENCIES)	Projects that require a signature sheet for local government agencies. Note: After the proposal is generated the U labeled section would need to be extracted out of the proposal generated so it will be sequentially accurate when you compile the full proposal.	