

Lineup Sheet for The 2024 All Division Let Provisions Line Up Sheet for All Provisions - State Funded

Proposal Stage	Draft Proposal Reviewer 1
Contract Number (or other unique ID for LGAs)	AllDivLetState
TIP Number	AllDivLetState
WBS Number	AllDivLetState
County(s)	Wake
Note	
Creation Date	1/9/2024
Last Updated Date	6/20/2024
Project	The 2024 All Division Let Provisions Line Up Sheet for All Provisions - State Funded
Document Link	B_AllDivLetState AllDivLetState Wake County.docx

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	A 01C	Cover for Division Let (no SBE)	Division projects non-SBE. 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.	
?	A 01D	Cover for Division Let (SBE)	Division projects that are SBE Projects. 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 01C	First Page of Proposal for Division Let (bond)	Projects that need a first page of the proposal that is Division 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 01D	First Page of Proposal for Division Let (Nonbond)	Projects that need a first page of the proposal that is Division 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.	

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?	C 01A	Table of Content for Division and LGA Let - Paper Bids and some Electronic Bids	<p>Projects that require a Table of Content for Division and LGA Let Paper Bids or some Electronic Bid as well (see note below).</p> <p>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.</p> <p>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.</p>	
?	C 01B	Table of Content for Central Let and Division Let and LGA Let Electronic Bids	<p>Projects that require a Table of Content for Central Let and Division Let and LGA Let - Electronic Bids.</p> <p>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.</p>	
?	D01-015A	Instructions to Bidders (Electronic Bids)	<p>or Division projects let only thru Electronic Bid Processes (AWP / Bidx).</p> <p>As indicated in this provision starting February 2024 Let, only if the Interested Parties List Not Required provision SP01 G02 is included in the proposal will the Interested Parties List process NOT be required.</p> <p>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.</p>	
?	D01-015B	Instructions to Bidders (Paper Bids)	<p>For Division maintenance projects; Paper only</p> <p>As indicated in this provision starting February 2024 Let, only if the Interested Parties List Not Required provision SP01 G02 is included in the proposal will the Interested Parties List process NOT be required. Starting March 2024 Let more clarity provided on corporations seal requirements and June 2024 letting quotation for sentence amended with additional details.</p> <p>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.</p>	
Include	SP01 G000	PROJECT SPECIAL PROVISIONS - General	All projects; Use this as starter for "General Section".	
		Contract ID (or unique LGA identifier)	AllDivLetState	

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		TIP Number	AllDivLetState	
		County Name	Wake County	
?	SP01 G001	AWARD OF CONTRACT	Use when you have issuance of any future debt instrument (Build NC Bonds or 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.	
?	SP01 G0025A	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.	
?	SP01 G0025B	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.	
?	SP01 G003A	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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?	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	HAUL ROADS	<p>This is a new provision starting July 2024 lettings, to be used on all projects with the exception of resurfacing project types.</p> <p>This provision will not be an option for resurfacing 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.</p>	
?	SP01 G006	CONTRACT TIME AND LIQUIDATED DAMAGES (With Permits)	<p>Projects with Any Type of Permit. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.</p> <p>Note: SP01 G006 is equivalent to SP01 G006B, the non-letter version has date inputs while B has Notice to Proceed based inputs.</p>	
?	SP01 G006B	CONTRACT TIME AND LIQUIDATED DAMAGES (With Permits)	<p>Projects with Any Type of Permit. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.</p> <p>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.</p>	
?	SP01 G007A	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.	
?	SP01 G008A	CONTRACT TIME AND LIQUIDATED DAMAGES (PVE, With Permits)	Projects with Permanent Vegetation or Reforestation, and Permits. Only select one "SP01 G008" provision, there are "SP01 G008A, SP01 G008B, SP01 G008C, and SP01 G008D" versions available. Only select one version of this provision in your proposal if so needed.	
		Date of Availability		
		This is for additional text if needed, this text will fall after the Date of Availability and before the "except" text of the first sentence of this provision. If not applicable, leave this field blank.		
		Completion Date		

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP01 G008B	CONTRACT TIME AND LIQUIDATED DAMAGES (Float, PVE, With Permits)	Projects with Floating Dates of Availability, Permanent Vegetation or Reforestation, and Permits. Only select one "SP01 G008" provision, there are "SP01 G008A, SP01 G008B, SP01 G008C, and SP01 G008D" versions available. Only select one version of this provision in your proposal if so needed.	
		Floating Date of Availability not Before		
		Floating Date of Availability not After		
		Completion by Consecutive Days - Number		
?	SP01 G008C	CONTRACT TIME AND LIQUIDATED DAMAGES (PVE, No Permits)	Projects with Permanent Vegetation or Reforestation, and NO Permits. Only select one "SP01 G008" provision, there are "SP01 G008A, SP01 G008B, SP01 G008C, and SP01 G008D" versions available. Only select one version of this provision in your proposal if so needed.	
		Date of Availability		
		This is for additional text if needed, this text will fall in a new sentence after the first sentence that discusses the Date of Availability as a new sentence. Note: Ensure you place a period after the text provided so it is shown as a complete sentence. If not applicable, leave this field blank.		
		Completion Date		
?	SP01 G008D	CONTRACT TIME AND LIQUIDATED DAMAGES (Float, PVE, No Permit)	Projects with Floating Dates of Availability, Permanent Vegetation or Reforestation, and NO Permits. Only select one "SP01 G008" provision, there are "SP01 G008A, SP01 G008B, SP01 G008C, and SP01 G008D" versions available. Only select one version of this provision in your proposal if so needed.	
		Floating Date of Availability not Before		
		Floating Date of Availability not After		
		Completion by Consecutive Days - Number		
?	SP01 G010A	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.	
		Date of Availability	2024-01-01	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
		<p>This is for additional text if needed, this text will fall in a new sentence after the first sentence that discusses the Date of Availability as a new sentence. Note: Ensure you place a period after the text provided so it is shown as a complete sentence. If not applicable, leave this field blank.</p>	<p>Additional text if needed.</p>	
		<p>Completion Date</p>	<p>2026-01-01</p>	
		<p>LDs \$ - Number</p>	<p>200</p>	
<p>?</p>	<p>SP01 G010B</p>	<p>CONTRACT TIME AND LIQUIDATED DAMAGES (Signals, No Permits)</p>	<p>Projects with NO Permits considered "Signals Only" projects. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.</p> <p>Note: SP01 G010B is equivalent to SP01 G010D, B has date inputs while D has Notice to Proceed based inputs.</p>	
		<p>Date of Availability</p>		
		<p>This is for additional text if needed, this text will fall in a new sentence after the first sentence that discusses the Date of Availability as a new sentence. Note: Ensure you place a period after the text provided so it is shown as a complete sentence. If not applicable, leave this field blank.</p>		
		<p>Completion Date</p>		
		<p>LDs \$ - Number</p>		
<p>?</p>	<p>SP01 G010C</p>	<p>CONTRACT TIME AND LIQUIDATED DAMAGES (No Permits)</p>	<p>Projects with NO Permits. Exception for observation periods. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.</p> <p>Note: SP01 G010A is equivalent to SP01 G010C, A has date inputs while C has Notice to Proceed based inputs.</p>	
		<p>This version you key a description instead of a date (examples to copy and paste are: "the date the Contractor begins work but not before the issued date of the Notice to Proceed" or "the issued date of the Notice to Proceed")</p>		
		<p>This is for additional text if needed, this text will fall in a new sentence after the first sentence that discusses the Date of Availability as a new sentence. Note: Ensure you place a period after the text provided so it is shown as a complete sentence. If not applicable, leave this field blank.</p>		

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
		Completion by Consecutive Days - Number		
		LDs \$ - Number		
?	SP01 G010D	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.	
		This version you key a description instead of a date (examples to copy and paste are: "the date the Contractor begins work but not before the issued date of the Notice to Proceed" or "the issued date of the Notice to Proceed")		
		This is for additional text if needed, this text will fall in a new sentence after the first sentence that discusses the Date of Availability as a new sentence. Note: Ensure you place a period after the text provided so it is shown as a complete sentence. If not applicable, leave this field blank.		
		Completion by Consecutive Days - Number		
		LDs \$ - Number		
?	SP01 G011	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.	
?	SP01 G011A	NON-EXCLUSIVE CONTRACT (SPD 01-750)	For ID/IQ contracts, as noted in SP01 G011 and General Maintenance Contracts, evaluate if this SPD 01-750 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov.	
?	SP01 G011B	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	
?	SP01 G011C	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	
?	SP01 G011D	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	
?	SP01 G011E	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	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP01 G011F	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	
?	SP01 G011G	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.	
?	SP01 G011H	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.	
?	SP01 G011I	RENEWAL OF CONTRACT (FIXED PRICE ADJUSTMENT) (SPD 01-860)	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 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 G013A	INTERMEDIATE CONTRACT TIME # 1 AND LIQ. DAMAGES (PVE, No Float)	Use with SP01 G07A, SP01 G07B, and SP01 G07C or SP01 G07D. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Only select one "SP01 G013" provision, there are "SP01 G013A, SP01 G013B" versions available. Only select one version of this provision in your proposal if so needed. May need SP01 G013C in addition to A or B however depending on the project requirements.	
?	SP01 G013B	INTERMEDIATE CONTRACT TIME # 1 AND LIQ. DAMAGES (PVE, With Float)	Use with Floating Dates of Availability with SP01 G07B or SP01 G07D. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Only select one "SP01 G013" provision, there are "SP01 G013A, SP01 G013B" versions available. Only select one version of this provision in your proposal if so needed. May need SP01 G013C in addition to A or B however depending on the project requirements.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP01 G013C	INTERMEDIATE CONTRACT TIME # 1 BONUS CLAUSE AND LIQ. DAMAGES	Use with bonus clause. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. Only select one "SP01 G013" provision, there are "SP01 G013A, SP01 G013B" versions available. Only select one version of this provision in your proposal if so needed. May need SP01 G013C in addition to A or B however depending on the project requirements.	
?	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.	
?	SP01 G014A	INTERMEDIATE CONTRACT TIMES (Combined)	Lane Closure Day/Time restrictions and Holiday lane closure restrictions.	
?	SP01 G014B	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.	
?	SP01 G014D	INTERMEDIATE CONTRACT TIMES (Road Closure Hour)	Day/Time road closure restrictions.	
?	SP01 G014E	INTERMEDIATE CONTRACT TIMES (Road Closure Minute)	Day/Time road closure restrictions and operation restrictions.	
?	SP01 G014F	INTERMEDIATE CONTRACT TIMES FROM__TO__	Phase or Step (TCPs in plans) day/time restrictions.	
?	SP01 G014G	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.	
?	SP01 G014K	INTERMEDIATE CONTRACT TIMES (Dates, Maps)	Phase or Step restrictions on specific Maps.	
?	SP01 G014L	INTERMEDIATE CONTRACT TIMES (Dates, TMP)	Phase or Step restrictions on TMPs.	
?	SP01 G014M	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 G015R	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.	
		LDs \$ - Number (key the value without the ".00")	100	

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?	SP01 G016	PERMANENT VEGETATION ESTABLISHMENT	Use on Central Let projects with ground disturbing activities/erosion control plans. The Central Contract Time Engineer to use the calculated completion date as an ICT and add SP1 G13 A/B with additional 6 months after calculated completion with LDs for this provision. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	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.	
?	SP01 G018A	CONSTRUCTION MORATORIUM (Trout)	Use if there is a Construction Moratorium for Trout.	
?	SP01 G018B	CONSTRUCTION MORATORIUM (Anadromous Fish)	Use if there is a Construction Moratorium for Anadromous Fish.	
?	SP01 G018C	CONSTRUCTION MORATORIUM (Bat)	Use if there is a Bat Moratorium.	
?	SP01 G022	DELAY IN RIGHT OF ENTRY	Use if letter in file from Right of Way, fill in Parcels and Owners. Also include Date(s) of Entry. Include only those parcels whose entry dates fall on or after the Advertisement Date. Fill out Delay of Entry information in word document once proposal is generated. Other option is to download this provision, fill out Delay of Entry information, and include this as an insert. To insert, upload to the preconstruction special provisions folder for the proposal you are working and insert this in APA.	
?	SP01 G028	MAJOR CONTRACT ITEMS	(2nd Check) Using Percent Run Estimate, begin by selecting items who's percentage is 10%+ of project total and working down to achieve a total of 20-30% (ideally) of the project. Lower percentage items, down to 3%, may be used. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP01 G028B	MAJOR CONTRACT ITEMS (SP01 G028 version with ALTERNATE Major Contract Items)	(2nd Check) (SP01 G028 version with ALTERNATE Major Contract Items. For the two tables in the provision you will use the tags below to either repeat the major contract item or key the alternate.) Using Percent Run Estimate, begin by selecting items who's percentage is 10%+ of project total and working down to achieve a total of 20-30% (ideally) of the project. Lower percentage items, down to 3%, may be used. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP01 G031	NO MAJOR CONTRACT ITEMS	Use if no Major Items are in the estimate. (i.e.- Overhead Signs). Only select one "SP01 G028" or "SP01 G031" provision.	

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?	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.	
?	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. Only select either "SP01 G034" or "SP01 G037" provision in your proposal.	
?	SP01 G037B	SPECIALTY ITEMS (SP01 G037 version with ALTERNATE Specialty Items)	(SP01 G037 version with ALTERNATE Specialty Items. There are two tables in the provision for the alternate version. The only alternate is Polymer Concrete Overlay at this time, key only the two alternates for Polymer Concrete Overlay in the field below. The remainder of the items will repeat in each table in the provision.) 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. 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".	
		Fuel Price per Gallon (Auto-populated based on Advertisement Date selected on the Projects page, do not change this value)	2.76353	

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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 package 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.	
?	SP01 G047	STEEL PRICE ADJUSTMENT	All Centrally Let Projects on or after April 2022 LET. For Design-Build and select Division Let projects (see memo found here at this NCDOT link on or after September 2022 LET. If prior to this let, ensure not selected. Eligible bid items can be found at this NCDOT link. Note: This provision should only be applied for contracts that are greater than 1 year in duration from letting date to completion date to exclude permanent vegetation establishment.	
?	SP01 G057	PAYOUT SCHEDULE	Projects of \$50 million+.	
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 January 2024 this provision has been modified to the 2024 Standard Specifications.	
		Completion Progress % for 2024 (7/1/23 - 6/30/24) (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 2025 (7/1/24 - 6/30/25) (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 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.		

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
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.	
		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.		
		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.		
Do Not Include	SP01 G067	MINORITY AND WOMEN BUSINESSES (Division)	All Projects that are State Funded EVEN IF ZERO GOAL. 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.	
		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.)		
		WBE % (Note: Do not key the % symbol after the number. Enter whole number.)		
		No. of Copies of Good Faith		
Include	SP01 G067	MINORITY AND WOMEN BUSINESSES (Division)	All Projects that are State Funded EVEN IF ZERO GOAL. 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.	
?	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)	
?	SP01 G075	DIV. MULTI-YEAR MAINT CONTRACT (ID/IQ)	Div Let Multi-Year Maint. Contracts (ID/IQ)	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP01 G076	MULTI-YEAR MAINTENANCE CONTRACTS	Div Let Multi-Year Maint. Contracts (Non-ID/IQ)	
Include	SP01 G090	RESTRICTIONS ON ITS EQUIPMENT AND SERVICES	All Projects	
Include	SP01 G092	USE OF UNMANNED AIRCRAFT SYSTEM (UAS)	All projects.	
?	SP01 G094	CONSTRUCTION EQUIPMENT EMISSIONS	Projects with Combined unclassified and borrow excavation equals or exceeds 1 Million CY AND construction cost on 12 Month Let List (12mll) equals or exceeds \$45 Million. Prior to January 2024, ONLY Projects in CHATHAM, DURHAM, ORANGE and WAKE Counties. This provision will be applied to all counties starting January 2024.	
Include	SP01 G096	EQUIPMENT IDLING GUIDELINES	All projects.	
?	SP01 G112A	SUBSURFACE INFORMATION (Roadway only)	USE A IF ROADWAY ONLY IS AVAILABLE Check for Roadway Subsurface Plans. Bridge projects will always have Structure Subsurface Plans. If project has a Culvert or Retaining Wall, and you do not have subsurface plans for these, contact Geotech. Note that the Subsurface Plans must be labeled "Inventory". If it is labeled "Recommendations", it should NOT be used. Return to Geotech. BRIDGE MAINT. Projects should have Subsurface plans. If not, contact Bridge Maint.	
?	SP01 G112B	SUBSURFACE INFORMATION (Structures only)	USE B IF STRUCTURES ONLY IS AVAILABLE Check for Roadway Subsurface Plans. Bridge projects will always have Structure Subsurface Plans. If project has a Culvert or Retaining Wall, and you do not have subsurface plans for these, contact Geotech. Note that the Subsurface Plans must be labeled "Inventory". If it is labeled "Recommendations", it should NOT be used. Return to Geotech. BRIDGE MAINT. Projects should have Subsurface plans. If not, contact Bridge Maint.	
?	SP01 G112C	SUBSURFACE INFORMATION (Roadway and Structures)	USE C IF BOTH ROADWAY AND STRUCTURES ARE AVAILABLE Check for Roadway Subsurface Plans. Bridge projects will always have Structure Subsurface Plans. If project has a Culvert or Retaining Wall, and you do not have subsurface plans for these, contact Geotech. Note that the Subsurface Plans must be labeled "Inventory". If it is labeled "Recommendations", it should NOT be used. Return to Geotech. BRIDGE MAINT. Projects should have Subsurface plans. If not, contact Bridge Maint.	
?	SP01 G121	PORTABLE CONCRETE BARRIER (Partial Payment for Materials)	Pay Items 4485-4495. Use only if 1000 lf or greater of Portable Concrete Barrier is in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP01 G124	REMOVABLE PAVEMENT MARKINGS (Partial Payment for Materials)	Pay Items 4770-4805. ONLY Type IV is Removable. Use only if 1000 lf 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.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	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.	
?	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.	
Include	SP01 G150	OUTSOURCING OUTSIDE U.S.A.	All Projects with State Funding Only (No Federal Aid)	
?	SP01 G180	EROSION & STORM WATER CERTIFICATION	Any project with erosion control plans, including resurfacing projects with EC details. Not required on standard resurfacing projects.	
?	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.	
Include	SP01 R001	PROJECT SPECIAL PROVISIONS (Roadway)	All projects. Use this as starter for "Roadway Section".	
?	SP01 R004R	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.	
?	SP01 R007R	SHOULDER RECONSTRUCTION	Pay Item 1245 (Shoulder Reconstruction) must be included in estimate. Determined by Division.	
?	SP01 R010AR	SHOULDER CONSTRUCTION PROCEDURE	Determined by Division.	
?	SP01 R010BR	SHOULDER RECONSTRUCTION PROCEDURE	Determined by Division.	
?	SP01 R034R	CONSTRUCTION SEQUENCE	Determined by Division.	
?	SP02 R002A	CLEARING AND GRUBBING - Method II	Check Field Inspection Notes and Plan Sheet 1A for method. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. The March 2024 update aligns the method with Roadway Standard Drawings format.	
?	SP02 R002B	CLEARING AND GRUBBING - Method III	Check Field Inspection Notes and Plan Sheet 1A for method. Starting January 2024 this provision has been modified to the 2024 Standard Specifications. The March 2024 update aligns the method with Roadway Standard Drawings format.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP02 R002C	CLEARING AND GRUBBING - Modified Method III	Check Field Inspection Notes and Plan Sheet 1A for method. This provision is new starting March 2023, there is now a Roadway Standard Drawing for Modified Method III.	
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.	
?	SP02 R010	DEMOLITION OF BUILDINGS AND APPURTENANCES	<p>If applicable, there will be a memo from Right-of-Way Utilities Section directing to use this provision or whoever may serve that role. Memo should include list of buildings. Do NOT include fences or billboards (signs). Fill out table values in word document once proposal is generated. Other option is to download this provision, fill out table, and include this as an insert. To insert, upload to the preconstruction special provisions folder for the proposal you are working and insert this in APA.</p> <p>Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
?	SP02 R015A	BUILDING REMOVAL (Removal inside ROW)	<p>Choose A, B, C, or D.</p> <p>Raleigh has ROW memo stating which buildings will be removed in the file from Right of Way. Insert copy of that list into provision. Do NOT include fences, signs (billboards). If building is not removed but will be before Date of Availability, include letter or memo for backup.</p> <p>Fill out removal information in word document once proposal is generated. Other option is to download this provision, fill out removal information, and include this as an insert. To insert, upload to the preconstruction special provisions folder for the proposal you are working and insert this in APA. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
?	SP02 R015B	BUILDING REMOVAL (Cut at ROW)	<p>Choose one. A, B, C, or D.</p> <p>Fill out removal information in word document once proposal is generated. Other option is to download this provision, fill out removal information, and include this as an insert. To insert, upload to the preconstruction special provisions folder for the proposal you are working and insert this in APA. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
?	SP02 R015C	BUILDING REMOVAL (Removal on both side of ROW)	<p>Choose one: A, B, C, or D.</p> <p>IFill out removal information in word document once proposal is generated. Other option is to download this provision, fill out removal information, and include this as an insert. To insert, upload to the preconstruction special provisions folder for the proposal you are working and insert this in APA. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP02 R015D	BUILDING AND UNDERGROUND STORAGE TANK REMOVAL (Will have cut and removal at ROW)	Choose one: A, B, C, or D. Fill out removal information in word document once proposal is generated. Other option is to download this provision, fill out removal information, and include this as an insert. To insert, upload to the preconstruction special provisions folder for the proposal you are working and insert this in APA. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP02 R016	LUMP SUM GRADING	Use if Lump Sum Grading Item 0063 and one of the following are greater than 50% of the workload "Section 225 Unclassified Excavation Item 0022" OR "Section 230 Borrow Excavation Item 0106" (key only 1 item) DO NOT APPLY THIS PROVISION FOR Item 0043 Lump Sum Grading. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP02 R030A	TEMPORARY DETOURS (Lump Sum Grading)	Project must have an onsite detour and should have pay items in estimate for detour construction. Version A will have Lump Sum Grading, Item 0043 or 0063 to pay for detour removal.	
?	SP02 R030B	TEMPORARY DETOURS (Individual Pay Items)	Project must have an onsite detour and should have pay items in estimate for detour construction. Version B should have pay items in estimate for removal of detour.	
?	SP02 R030C	TEMPORARY DETOURS (LS Grading and Pay Items)	Project must have an onsite detour and should have pay items in estimate for detour construction. Version A will have Lump Sum Grading, Item 0043 or 0063 and other pay items in estimate for removal of detour.	
?	SP02 R045A	SHOULDER AND FILL SLOPE MATERIAL (Lump Sum Grading)	Check Typ Sect, use provision if Shoulder or Fill Slope Mat'l is indicated. Payment will be included in Lump Sum Grading except that Borrow Excavation (Item 0106) is being paid separately if that item is included in the contract. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP02 R045B	SHOULDER AND FILL SLOPE MATERIAL	Check Typical Sections, use this provision if Shoulder or Fill Slope Materials is indicated but Lump Sum Grading Item is NOT included. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP02 R057	BORROW EXCAVATION (Truck Measurement)	Pay Item 0106.. This will be specified in the Field Inspection Notes as a request from the Division. Contractor furnishes Borrow, measured in pit. Do NOT use if LS Grading item is in the estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP02 R058	BORROW EXCAVATION (In Place or Truck Measurement)	Pay Item 0106. This will be specified in the Field Inspection Notes as a request from the Division. Contractor furnishes Borrow, measured in pit. Do NOT use if LS Grading item is in the estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP02 R070	COAL COMBUSTION PRODUCTS IN EMBANKMENTS	Pay Item 0106 (Borrow Excavation). Use with conventional borrow pay items. Do not use unless detail is provided in the plans. Do not use on resurfacings. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP02 R072	MANUFACTURED QUARRY FINES IN EMBANKMENTS	<p>Pay Item 0106 (Borrow Excavation). Use with conventional borrow pay items. Can also be used on Lump Sum grading, anywhere that you would substitute for conventional borrow materials. Do not use on resurfacings. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p> <p>This provision was revised March 2024 adding Borrow Excavation will be included in lump sum Grading when not included in the contract & revised April 2024 to reference Section 505 versus elsewhere in the contract.</p>	
?	SP03 R005	REINFORCED CONCRETE TAPERED INLET	<p>Pay Items 0480-0516 (RC Pipe Tapered Inlet, Class III). Use this provision if item for Reinforced Concrete Tapered Inlet is included in estimate. Do NOT fill in the blanks. There should also be a Plan Detail Sheet. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
		Reinforced Concrete Pipe Tapered Inlet, Class III first dimension (inches) (just key the value, not "inch" following the input)	1	
		Reinforced Concrete Pipe Tapered Inlet, Class III second dimension (inches) (just key the value, not "inch" following the input)	2	
?	SP03 R030	FLOWABLE FILL	<p>Pay Item 2275 (Flowable Fill). Use this provision if Flowable Fill is included in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
?	SP03 R034	CORRUGATED ALUMINUM ALLOY CULVERT PIPE	<p>Projects with CAA pipe. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
?	SP04 R002	BRIDGE APPROACH FILLS	<p>This provision should be applied starting January 2024 Lettings. There are now 2 pay items associated with Type 1 & 2 Bridge Approach Fills. Type 2 is used with MSE abutment walls. Need to look at structures bridge approach slab details for Type 1 & 2 Bridge Approach Fills being referenced.</p>	
?	SP05 R005	AUTOMATED FINE GRADING	<p>Use on new construction having full width lane(s). Starting January 2024 this provision has been modified to the 2024 Standard Specifications.</p>	
?	SP05 R009	GEOTEXTILE FOR SUBGRADE STABILIZATION	<p>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.</p> <p>Starting January 2024 this provision has been modified to the 2024 Standard Specifications, there was an A/B version now there is only this 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.</p>	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP05 R012	STABILIZATION OF COASTAL PLAIN SANDS	For possible use with black base in Coastal Plain as defined in Subarticle 1018-2(B) of the Standard Specifications book (Subarticle 1018-2(B) can be found at this NCDOT link) and there is Class IV Aggregate Stabilization pay item 1111 use.	
?	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.	
?	SP05 R020	SOIL-CEMENT BASE (FULL DEPTH RECLAMATION)	Item 1176 (Soil-Cement Base). Use when Full Depth Reclamation is recommended by Geotech or Division. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP05 R028R	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.	
?	SP06 R003R	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. Divisions use discretion. Use with all AST projects (with SP06 R54). Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP06 R045	FINAL SURFACE TESTING NOT REQUIRED	Use if located on a secondary route. Use on any route where the speed limit is less than 45 mph or the project is less than one mile in length. Use anytime the existing site conditions make it impractical to obtain rideability as determined by the Division. (Considerations may include pavement width, traffic phasing constraints, type of facility, and large number of utility adjustments, driveways, or -Y-lines.)	
?	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 R058R	REPAIR OF EXISTING PAVEMENT	Determined by Division. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP06 R061AR	RESURFACING EXISTING BRIDGES	Resurfacing bridge deck projects will either have A or B. "A" is the original provision.	
?	SP06 R061BR	RESURFACING EXISTING BRIDGES (With Milling)	Resurfacing bridge deck projects will have A or B. Division 5 requested "B" to add milling requirements.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	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.	
?	SP06 R076R	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.	
?	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.	
?	SP06 R085R	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 R088R	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.	
?	SP08 R010	MODIFIED CONCRETE FLUME WITH CONCRETE OUTLET	Pay Item 2570 (MODIFIED CONCRETE FLUME). Use this provision if item for Modified Concrete Flume w/ Concrete Outlet is included in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP08 R017	HORIZONTAL DRAINS	Use this provision if item for Horizontal Drains or Horizontal Drains Without Pipes (Item 0257 Generic Grading Item SP LF) is included in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP08 R045	CONVERTING EXISTING DROP INLET TO SHOULDER DROP INLET	Pay Items 2995 (GENERIC DRAINAGE ITEM, CONVERTING EXISTING DROP INLET TO SHOULDER DROP INLET). Use this provision if item for Convert Existing Drop Inlet to Shoulder Drop Inlet is included in estimate. These are SP items. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP08 R050	CONVERTING EXISTING ___ TO ___	Pay Items 2860-2995 (CONVERT EXISTING ___ TO ___ or GENERIC DRAINAGE ITEM Convert Existing ___ TO ___). Use this provision if item for Convert ___ to ___ is included in estimate. Fill in the blanks. Include ONLY if listed as SP item. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP08 R055	REMOVAL AND STOCKPILE OF EXISTING GUARDRAIL	Pay Item 3375 (REMOVE & STOCKPILE EXISTING GUARDRAIL). Use this provision if specified in Combined Field Inspection (CFI) Report, specifically the answer to "Will removed existing guardrail be stockpiled?" is "yes" on the CFI Report (or Pre-Let Field Inspection (PLFI) Report).	
?	SP08 R075	IMPACT ATTENUATOR UNITS TYPE TL-3	Pay Item 3001 (IMPACT ATTENUATOR UNITS, TYPE TL-3). Use this provision if item for Impact Attenuator Unit Type TL-3 is included in estimate.	
?	SP08 R085	TEMPORARY WOVEN WIRE FENCE	Pay Item 3563 (TEMP *** WOVEN WIRE FENCE, COMPLETE W/POSTS). Use this provision if item for Temporary Woven Wire Fence w/ Posts is included in estimate. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
		Key the blank value in the pay item of, Temporary __" Woven Wire Fence, Complete with Posts (just key the value, not "inch" following the input)	5	
?	SP08 R095R	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.	
?	SP08 R096R	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.	
?	SP08 R097R	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.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP08 R100	CHAIN LINK FENCE w/BARBED WIRE ON EXTENSION ARMS	Use this provision if barbed wire and post extensions are part of chain link fence item. NO separate pay item. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP09 R005	FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES	Pay Item 4057, 5025, 5070, or 7614 (OVERHEAD FOOTING, HIGH MOUNT FOUNDATIONS, STANDARD FOUNDATION *****, or DRILLED PIER FOUNDATION). Use with signals, cameras, overhead and dynamic message signs (DMS) and high mount and low level light standards supported by metal poles or upright trusses. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP09 R007	OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS	Use if have Pay Item for Overhead Footings (Pay Item 4057) Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	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.	
?	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.	
?	SP11 R002	TEMPORARY SHORING	Pay Item 0199 (TEMPORARY SHORING). Use this provision when there are items for Temporary Shoring for Maintenance of Traffic included in the estimate. Check detail sheets. Use when the Standard Shoring provision is provided by Geotech. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP11 R035	CONES	Use with Pay Item 4435 CONES and Item 4457 Lump Sum Temporary Traffic Control and any Generic Traffic Control Item that is Cones related. This provision revises the 2024 Standard Specifications.	
?	SP14 R004	ROADWAY LIGHTING FOUNDATIONS	Use if have Pay Items for High Mount Foundations or Standard Foundation (Pay Items 5025 and 5070) Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	
?	SP16 R001	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 (Item 6071002 through 6071014). If Flocculant (Item 6071002) 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.	
?	SP16 R002	PERMANENT SEEDING AND MULCHING	Pay Item 6084 (SEEDING & MULCHING). Use when there is 10 or more acres of Seeding and Mulching. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	SP16 R003R	EROSION AND STORMWATER CONTROL FOR SHOULDER	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 G180.	
Include	Z002	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.	
?	Z003	NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY	Projects with seeding, whether seeding is paid for or seeding is incidental to the pay item. (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)	
Include	Z004	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.	
Include	Z004A	PLANT AND PEST QUARANTINES	All Projects.	
Include	Z005	MINIMUM WAGES	All Projects that are State Funded Projects.	
Include	Z006	TITLE VI AND NONDISCRIMINATION	All Projects that are State and Federal Funded Projects.	
Include	Z010	ON-THE-JOB TRAINING	All Projects.	
?	ZP001	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. 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.	
?	ZP001A	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. 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	ZS115	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.	

Included	Provision Number	Provision Name	Suggested Use/Provision Data	Notes
?	ZS118	PAYMENT BOND FORMS	Projects requiring Payment Bonds 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.	
?	ZS120	PERFORMANCE BOND FORMS	Projects requiring Performance Bonds. 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.	
?	ZS122	BID BOND FORM	Projects with Bonds. 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.	
?	ZS124	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.	
?	ZS125	AWARD LIMITS ON MULTIPLE PROJECTS	When award limits on multiple projects are needed. 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.	
?	ZS135	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.	
?	ZT130	PO PROPOSAL BID FORM	Projects that require PO Proposal Bid Form. Serves as a spacer file to 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.	
?	ZU136	SIGNATURE SHEET	Projects that require a signature sheet. 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.	