## Lineup Sheet for The 2024 All Provisions Line Up Sheet for All Provisions - Federally Funded

**Proposal Stage** Draft Proposal Reviewer 1

**Contract Number (or other** 

unique ID for LGAs)

**TIP Number** 

AllProvisionsFed

 ${\sf AllProvisionsFed}$ 

WBS Number AllProjectFed

County(s) Wake

Note

Creation Date 1/19/2024

Last Updated Date 11/4/2024

**Project** The 2024 All Provisions Line Up Sheet for All Provisions - Federally Funded

**Document Link** 

| Included | Provision Number | Provision Name  | Suggested Use/Provision Data  | Notes |
|----------|------------------|---|---|-------|
| ?        | A 01C            | Cover for Division Let (no SBE)                           | Division projects 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.         |       |
| ?        | A 01D            | Cover for Division Let (SBE)                              | Division projects that are SBE (Small Business Enterprise proposal) 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. |       |
| ?        | 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.     |       |
| ?        | A 01F            | Cover for LGA Let (SBE)                                   | Projects that are LGA, SBE (Small Business Enterprise proposal) 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.     |       |
| ?        | A 01TAnAD        | Cover for Turnpike Authority and Alternative Delivery Let | Projects that are Turnpike Authority and Alternative Delivery proposal types. 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 01A            | First Page of Proposal for<br>Central Let                 | Centrally let projects aligned with 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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|-----------------|------------------|--|---|-------|
| Included        | Provision Number | Provision Name   | Suggested Use/Provision Data  | Notes |
| ?               | B 01C            | First Page of Proposal for<br>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<br>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. |       |
| ?               | B 01E            | First Page of Proposal for LGA<br>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 01F            | First Page of Proposal for LGA<br>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.     |       |
| ?               | B 01TAnAD        | First Page of Proposal for<br>Turnpike Authority and<br>Alternative Delivery | Projects that are Turnpike Authority and Alternative Delivery. Starting January 2024 this provisoin 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.  |       |
|                 |                  | Contract ID (or unique LGA identifier)                                       | AllProvisionsFed  |       |
|                 |                  | County Name  | Wake County   |       |

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| Included       | Provision Number | Provision Name  | Suggested Use/Provision Data  | Notes |
| ?              | C 01A            | Table of Content for Division<br>and LGA Let - Paper Bids and<br>some Electronic Bids | Projects that require a Table of Content 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 Content for Central Let<br>and Division Let and LGA Let<br>Electronic Bids   | Projects that require a Table of Content for<br>Central Let and Division Let and LGA Let -<br>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.   |       |
| ?              | C 01C            | Table of Content for Central Let<br>Resurfacing                                       | Centrally let resurfacing projects.  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 01TAnAD        | Table of Content for Turnpike Authority and Alternative Delivery                      | Turnpike Authority and Alternative Delivery project types. 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. |       |
| ?              | D01-015A         | Instructions to Bidders<br>(Electronic Bids)  | For Division projects let only thru Electronic Bid Processes (AWP / Bidx).  |       |
|                |                  |   | 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.  |       |
|                |                  |   | 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.              |       |

| Included | Provision Number |  |   |       |
|----------|------------------|--|---|-------|
|          | Provision Number | Provision Name                         | Suggested Use/Provision Data  | Notes |
| ?        | D01-015B         | Instructions to Bidders (Paper Bids)   | For Division maintenance projects; Paper only projects.  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. July 2024 font correction.  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.  |       |
| ?        | D01-015C         | Instructions to SBE Bidders            | Projects with no Bidx submission option. (SBE Contracts). 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. July 2024 font correction.  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. |       |
| ?        | D01-015E         | Instructions to LGA non-SBE<br>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.   |       |
| ?        | 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".  |       |
|          |                  | TIP Number                             | AllProvisionsFed  |       |

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| Included        | Provision Number                | Provision Name                            | Suggested Use/Provision Data   | Notes |  |  |
| ?               | <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.   |       |  |  |
| ?               | <u>SP01 G002</u>                | 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. |       |  |  |
| ?               | <u>SP01 G0025B</u>              | BOND REQUIREMENTS (No<br>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<br>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.            |       |  |  |
| ?               | <u>SP01 G003B</u>               | NOTICE TO BIDDERS (3 Cluster<br>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.            |       |  |  |

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| Included                          | Provision Number | Provision Name                       | Suggested Use/Provision Data   | Notes |
| ?                                 | SP01 G004        | HAUL ROADS                           | This is a new provision starting July 2024 lettings, to be used on all projects with the exception of resurfacing project types.  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.  In addition, if there is no haul roads load limit review requirements (waste or borrow sites) for a specialty contract, such as Traffic Control Only Contracting; do not include this provision by changing this provision to "do not include" as it is automatically "include" when generated.  |       |
| ?                                 | SP01 G004        | HAUL ROADS                           | This is a new provision starting July 2024 lettings, to be used on all projects with the exception of resurfacing project types.  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.  In addition, if there is no haul roads load limit review requirements (waste or borrow sites) for a specialty contract, such as Traffic Control Only Contracting; do not include this provision by changing this provision to "do not include" as it is automatically "include" when generated.  This version is for Alternate Delivery and NCTA projects. |       |
| Do Not<br>Include                 | SP01 G004        | BUILD AMERICA, BUY AMERICA<br>(BABA) | All Projects with Federal Aid Let on or after November 10, 2022. Projects that are Turnpike Authority and Alternative Delivery proposal types.  Starting January 2024 this provision has been modified to the 2024 Standard Specifications, however a new version is available starting July 2024.   |       |
| Do Not<br>Include                 | SP01 G004        | BUILD AMERICA, BUY AMERICA<br>(BABA) | All Projects with Federal Aid Let on or after November 10, 2022.  Starting January 2024 this provision has been modified to the 2024 Standard Specifications, however a new version is available starting July 2024.   |       |
| ?                                 | SP01 G005        | BUILD AMERICA, BUY AMERICA (BABA)    | All Projects with Federal Aid Let on or after November 10, 2022. Projects that are Turnpike Authority and Alternative Delivery proposal types.  Starting January 2024 this provision has been modified to the 2024 Standard Specifications and in July 2024 renumbered with new provision insertion.  This version is for Alternate Delivery and NCTA projects.  |       |

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| Included         | Provision Number  | Provision Name  | Suggested Use/Provision Data   | Notes |
| ?                | SP01 G005         | BUILD AMERICA, BUY AMERICA<br>(BABA)                            | All Projects with Federal Aid Let on or after November 10, 2022.  Starting January 2024 this provision has been modified to the 2024 Standard Specifications and in July 2024 renumbered with new provision insertion.   |       |
| ?                | 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. |       |
| ?                | 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.                                  |       |
| ?                | <u>SP01 G007B</u> | 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 G008A</u> | CONTRACT TIME AND<br>LIQUIDATED DAMAGES (PVE,<br>With Permits)  | Projects with Permanent Vegetation or<br>Reforestation, and Permits. Only select one<br>"SP01 G008" provision, there are "SP01 G008A,<br>SP01 G008B, SP01 G008C, and SP01 G008D"<br>versions available. Only select one version of this<br>provision in your proposal if so needed.  |       |
| ?                | <u>SP01 G008B</u> | 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.   |       |
| ?                | SP01 G008C        | CONTRACT TIME AND LIQUIDATED DAMAGES (PVE, No Permits)          | Projects with Permanent Vegetation or<br>Reforestation, and NO Permits. Only select one<br>"SP01 G008" provision, there are "SP01 G008A,<br>SP01 G008B, SP01 G008C, and SP01 G008D"<br>versions available. Only select one version of this<br>provision in your proposal if so needed.   |       |
| ?                | <u>SP01 G008D</u> | 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.  |       |

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| ?              | SP01 G010A        | CONTRACT TIME AND<br>LIQUIDATED DAMAGES (No<br>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,<br>A has date inputs while C has Notice to Proceed<br>based inputs.  |       |
| ?              | <u>SP01 G010B</u> | CONTRACT TIME AND<br>LIQUIDATED DAMAGES<br>(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,<br>B has date inputs while D has Notice to Proceed<br>based inputs.  |       |
| ?              | <u>SP01 G010C</u> | CONTRACT TIME AND<br>LIQUIDATED DAMAGES (No<br>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,<br>A has date inputs while C has Notice to Proceed<br>based inputs.  |       |
| ?              | <u>SP01 G010D</u> | CONTRACT TIME AND<br>LIQUIDATED DAMAGES<br>(Signals, No Permits)      | Projects with NO Permits considered "Signals<br>Only" projects. Liquidated Damages Determined<br>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.  |       |
| ?              | 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<br>(SPD 01-750)                                | For ID/IQ contracts, as noted in SP01 G011 and General Maintenance Contracts, evaluate if htis SPD 01-750 provision is needed. See Preliminary Engineering Division Let Guidance on connect.ncdot.gov.   |       |
| ?              | SP01 G011B        | WORK ORDER ASSIGNMENT<br>(SINGLE AWARDS) FOR ID/IQ<br>(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<br>(MULTIPLE AWARDS) FOR ID/IQ<br>(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  |       |
| ?              | SP01 G011E        | MOBILIZATION AND<br>LIQUIDATED DAMAGES FOR<br>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  |       |
| ?              | SP01 G011F        | EMERGENCY MOBILIZATION<br>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  |       |

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| ?                | SP01 G011G                      | RENEWAL OF CONTRACT (CPI<br>PRICE ADJUSTMENT) FOR<br>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.  |       |  |  |
| ?                | 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. |       |  |  |
| ?                | <u>SP01 G013A</u>               | 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 Availablity 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.   |       |  |  |

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| Included        | Provision Number  | Provision Name  | Suggested Use/Provision Data  | Notes |
| ?               | <u>SP01 G013C</u> | 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<br>TIMES (Combined) (SP01<br>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.   |       |
| ?               | SP01 G014B        | INTERMEDIATE CONTRACT TIMES (Holiday Lane Closure)                | Holiday lane closure restrictions with additional event(s).   |       |
| ?               | <u>SP01 G014C</u> | INTERMEDIATE CONTRACT<br>TIMES (Lane Closure, Time<br>Restricted) | Day/Time lane narrowing or closure restrictions.  |       |
| ?               | <u>SP01 G014D</u> | INTERMEDIATE CONTRACT<br>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 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.   |       |
| ?               | <u>SP01 G014H</u> | INTERMEDIATE CONTRACT TIMES (Consecutive Days)                    | Phase or Step (TCPs in plans) restrictions<br>beginning when Contractor begins work.<br>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.  |       |
| ?               | SP01 G014L        | INTERMEDIATE CONTRACT TIMES (Dates, TMP)                          | Phase or Step restrictions on TMPs.   |       |
| ?               | SP01 G014M        | INTERMEDIATE CONTRACT<br>TIMES (PEDESTRIAN CURB<br>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.  |       |

| 1/14/24 | /14/24, 8:29 AM |                   |  | Lineup Sheet - APA  |       |  |
|---------|-----------------|-------------------|--|---|-------|--|
| In      | ncluded         | Provision Number  | Provision Name                               | Suggested Use/Provision Data  | Notes |  |
|         | ?               | SP01 G015R        | PROSECUTION OF WORK<br>(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 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. |       |  |
|         | ?               | <u>SP01 G018A</u> | 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.  |       |  |
|         | ?               | <u>SP01 G018C</u> | 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 propsal 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.   |       |  |

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| Included       | Provision Number | Provision Name                            | Suggested Use/Provision Data   | Notes |
| ?              | 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 5%, may be used.  |       |
|                |                  |   | Regarding the 20-30% rule this may require going over that amount if there are multiple large percentage items (i.e. 15%), also even if there are large percent items if Patching Existing Pavement (1704, 17050, 17055) is 10% or greater, you must include it in the Major Contract Items (SP01 G028) listing even if major contract items exceed the 20-30% range.  |       |
|                |                  |   | 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.   |       |
| ?              | 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.   |       |
| ?              | 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.   |       |

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|----------------------------------|------------------|---|--|-------|--|
| Included                         | Provision Number | Provision Name  | Suggested Use/Provision Data   | Notes |  |
| Include                          | <u>SP01 G043</u> | 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-<br>populated based on<br>Advertisement Date selected<br>on the Projects page, do not<br>change this value) | 2.76353  |       |  |
| ?                                | SP01 G044        | FUEL PRICE ADJUSTMENT<br>PAPER BID  | Apply this provision if this is a paper bid process rather than SP01 G043.   |       |  |
|                                  |                  |   | Include the form found at this <u>NCDOT</u> 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.   |       |  |
| ?                                | 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. |       |  |
| ?                                | <u>SP01 G057</u> | PAYOUT SCHEDULE   | Projects of \$50 million+.   |       |  |
| Do Not<br>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.   |       |  |

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|-------------------|------------------|--|---|-------|
| Included          | Provision Number | Provision Name   | Suggested Use/Provision Data  | Notes |
|                   |                  | 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. |   |       |
| Include           | <u>SP01 G058</u> | 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<br>Include | SP01 G061        | DISADVANTAGED BUSINESS<br>ENTERPRISES (Central Let)  | All Projects with Federal Aid EVEN IF ZERO GOAL.  |       |
|                   |                  | DBE % (Note: Do not key the % symbol after the number. Enter whole number. For example 10.0)   |   |       |

| Included          | Provision Number | Provision Name   | Suggested Use/Provision Data  | Notes |
|-------------------|------------------|--|---|-------|
| ?                 | <u>SP01 G061</u> | DISADVANTAGED BUSINESS<br>ENTERPRISES (Central Let)  | All Projects with Federal Aid EVEN IF ZERO GOAL.  |       |
| Do Not<br>Include | SP01 G062        | DISADVANTAGED BUSINESS ENTERPRISES (Division)  | All Projects with Federal Aid 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.               |       |
|                   |                  | DBE % (Note: Do not key the % symbol after the number. Enter whole number. For example 10.0)               |   |       |
|                   |                  | No. of Copies of Good Faith  |   |       |
| ?                 | SP01 G062        | DISADVANTAGED BUSINESS ENTERPRISES (Division)  | All Projects with Federal Aid 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.               |       |
| Do Not<br>Include | <u>SP01 G063</u> | DISADVANTAGED BUSINESS ENTERPRISE (Local Government Agency)  | LGA Let only! All Projects with Federal Aid 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. |       |
|                   |                  | Local Government Agency<br>Name (if Local Government<br>Agency project type)                               |   |       |
|                   |                  | DBE Goal % (Note: Do not key<br>the % symbol after the number.<br>Enter whole number. For<br>example 10.0) |   |       |
|                   |                  | LGA Engineer Title/Department  |   |       |
|                   |                  | No. of Copies of Good Faith  |   |       |
| ?                 | SP01 G063        | DISADVANTAGED BUSINESS ENTERPRISE (Local Government Agency)  | LGA Let only! All Projects with Federal Aid 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<br>CONTRACT   | Use when SBE Multi-Year Maintenance Contract for non-ID/IQ  |       |
| ?                 | <u>SP01 G073</u> | SMALL BUSINESS ENTERPRISE (SBE)  | Use when SBE for non-ID/IQ and non-Multi-Year Contract  |       |

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| Included                            | Provision Number | Provision Name   | Suggested Use/Provision Data  | Notes |
| ?                                   | SP01 G074        | SMALL BUSINESS ENTERPRISE<br>(MULTI-YEAR MAINT<br>CONTRACT (ID/IQ))    | Use when SBE Multi-Year Maintenance Contract (ID/IQ)  |       |
| ?                                   | SP01 G075        | DIV. MULTI-YEAR MAINT<br>CONTRACT (ID/IQ)                              | Div Let Multi-Year Maint. Contracts (ID/IQ)   |       |
| ?                                   | SP01 G076        | MULTI-YEAR MAINTENANCE<br>CONTRACTS                                    | Div Let Multi-Year Maint. Contracts (Non-ID/IQ)   |       |
| Include                             | <u>SP01 G085</u> | CERTIFICATION FOR FEDERAL-<br>AID CONTRACTS                            | All Projects with Federal Aid.  |       |
| Include                             | SP01 G090        | RESTRICTIONS ON ITS EQUIPMENT AND SERVICES                             | All Projects  |       |
| Include                             | SP01 G092        | USE OF UNMANNED AIRCRAFT<br>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<br>GUIDELINES   | All projects.   |       |
| Include                             | SP01 G100        | U.S. DEPARTMENT OF<br>TRANSPORTATION HOTLINE<br>(Federal Aid Projects) | All projects with Federal Aid.  |       |
| ?                                   | SP01 G107        | OFCCP MEGA CONSTRUCTION<br>PROJECT PROGRAM (Federal<br>Aid Projects)   | Projects with Federal Aid that are classified in the mega construction project program. Confirm with State Contract Officer prior to use. This provision is only available for NCDOT Centrally managed, Rail, Alternative Delivery and NCTA projects. A website to resource is at the following Department of Labor link.   |       |
| ?                                   | 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. |       |

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| Included        | Provision Number | Provision Name  | Suggested Use/Provision Data   | Notes |
| ?               | 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<br>(Partial Payment for Materials)    | Pay Items 4485-4495. Use only if 1000 If 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<br>Removable. Use only if 1000 If or greater of Cold<br>Applied Plastic Pavement Marking Lines are in<br>estimate. Starting January 2024 this provision<br>has been modified to the 2024 Standard<br>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.   |       |
| ?               | SP01 G142        | BID DOCUMENTATION   | If Project is over \$25 million or has unique items, check with State Proposals and Specifications Engineer.  This version is for Alternate Delivery and NCTA projects.  |       |
| ?               | SP01 G142        | BID DOCUMENTATION   | If Project is over \$25 million or has unique items, check with State Proposals and Specifications Engineer.   |       |
| ?               | 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<br>(LGA ONLY)                            | Large Local Government Projects except those considered "Signal Projects" (typically with structures).   |       |
| ?               | SP01 G179        | 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).  |       |

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| Included       | Provision Number   | Provision Name  | Suggested Use/Provision Data   | Notes |
| ?              | SP01 G180          | EROSION & STORM WATER CERTIFICATION (Central and Division)  | Any project with erosion control plans, including resurfacing projects with EC details. Not required on standard resurfacing projects. This version is for NCDOT managed (Central and Division); there is a different provision for Local Government Agencies (SP01 G179).                                       |       |
| ?              | SP01 G181          | PROCEDURE FOR<br>MONITORING BORROW PIT<br>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.  |       |
| ?              | <u>SP01 R007R</u>  | SHOULDER RECONSTRUCTION   | Pay Item 1245 (Shoulder Reconstruction) must be included in estimate. Determined by Division.  |       |
| ?              | <u>SP01 R010AR</u> | SHOULDER CONSTRUCTION PROCEDURE   | Determined by Division.  |       |
| ?              | <u>SP01 R010BR</u> | SHOULDER RECONSTRUCTION PROCEDURE   | Determined by Division.  |       |
| ?              | SP01 R034R         | CONSTRUCTION SEQUENCE   | Determined by Division.  |       |
| ?              | SP02 R002A         | CLEARING AND GRUBBING -<br>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 -<br>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.   |       |
| ?              | SP02 R002C         | CLEARING AND GRUBBING -<br>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.  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. |       |

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|------------------|----------------------------------|--|--|-------|--|
| Included         | Provision Number                 | Provision Name   | Suggested Use/Provision Data   | Notes |  |
| ?                | SP02 R010                        | DEMOLITION OF BUILDINGS AND APPURTENANCES  | 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 propsal 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.  Starting January 2024 this provision has been modified to the 2024 Standard Specifications. |       |  |
| ?                | <u>SP02 R015A</u>                | BUILDING REMOVAL (Removal inside ROW)  | Choose A, B, C, or D.  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.   |       |  |
|                  |                                  |  | Fill out removal information in word document once propsal 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 R015B                       | BUILDING REMOVAL (Cut at ROW)  | Choose one. A, B, C, or D.  Fill out removal information in word document once propsal 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 R015C                       | BUILDING REMOVAL (Removal on both side of ROW)                                   | Choose one: A, B, C, or D.  IFill out removal information in word document once propsal 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 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 propsal 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.  |       |  |

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| Included        | Provision Number  | Provision Name   | Suggested Use/Provision Data  | Notes |
| ?               | 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. |       |
| ?               | <u>SP02 R030A</u> | TEMPORARY DETOURS (Lump<br>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<br>(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<br>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.  |       |
| ?               | <u>SP02 R045A</u> | SHOULDER AND FILL SLOPE<br>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<br>MATERIAL                    | Check Typical Sections, use this provision if<br>Shoulder or Fill Slope Materials is indicated but<br>Lump Sum Grading Item is NOT included.<br>Starting January 2024 this provision has been<br>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 estmate. 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.   |       |

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| Included         | Provision Number | Provision Name                              | Suggested Use/Provision Data  | Notes |
| ?                | SP02 R072        | MANUFACTURED QUARRY FINES IN EMBANKMENTS    | 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.  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. |       |
| ?                | SP03 R005        | REINFORCED CONCRETE TAPERED INLET           | 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.  |       |
| ?                | SP03 R030        | FLOWABLE FILL                               | 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.   |       |
| ?                | SP03 R034        | CORRUGATED ALUMINUM ALLOY CULVERT PIPE      | Projects with CAA pipe. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.   |       |
| ?                | SP03 R036        | CORRUGATED ALUMINUM ALLOY PIPE ARCH CULVERT | Project with corrugated aluminum alloy pipe arch culvert, tees, and/or elbows (Pay items 06541, 056415, 05642 respectively).  This provision should be used starting with September 2024 Lettings.  |       |
| ?                | SP04 R002        | BRIDGE APPROACH FILLS                       | 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.   |       |
| ?                | <u>SP05 R005</u> | AUTOMATED FINE GRADING                      | Use on new construction having full width lane(s). Starting January 2024 this provision has been modified to the 2024 Standard Specifications.  |       |
| ?                | SP05 R009        | 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 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.                               |       |
| ?                | SP05 R012        | STABILIZATION OF COASTAL<br>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.  |       |

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| Included        | Provision Number  | Provision Name   | Suggested Use/Provision Data  | Notes |
| ?               | SP05 R017         | AGGREGATE SUBGRADE IN<br>LIEU OF CHEMICAL<br>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<br>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.   |       |
| ?               | <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.  |       |
| ?               | 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 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.  |       |
| ?               | 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. |       |

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| Included         | Provision Number   | Provision Name  | Suggested Use/Provision Data  | Notes |
| ?                | SP06 R056          | MILLED RUMBLE STRIPS ON<br>ASPHALT CONCRETE<br>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 <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 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.   |       |
| ?                | SP06 R057          | CENTERLINE MILLED RUMBLE<br>STRIPS ON ASPHALT<br>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 R058R</u>  | REPAIR OF EXISTING<br>PAVEMENT                            | Determined by Division. Starting January 2024 this provision has been modified to the 2024 Standard Specifications.   |       |
| ?                | <u>SP06 R061AR</u> | RESURFACING EXISTING<br>BRIDGES                           | Resurfacing bridge deck projects will either have A or B. "A" is the original provision.  |       |
| ?                | SP06 R061BR        | RESURFACING EXISTING<br>BRIDGES (With Milling)            | Resurfacing bridge deck projects will have A or B. Division 5 requested "B" to add milling requirements.  |       |
| ?                | <u>SP06 R070AR</u> | PAVING DRIVEWAYS AND MAILBOX TURNOUTS (State Forces)      | Determined by Division. State Forces to prepare base for surfacing.   |       |

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| Included                          | Provision Number   | Provision Name  | Suggested Use/Provision Data  | Notes |
| ?                                 | <u>SP06 R070BR</u> | 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.   |       |
| ?                                 | <u>SP06 R079AR</u> | TRENCHING FOR ASPHALT xxx<br>COURSE (Base Course,<br>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.   |       |
| ?                                 | <u>SP06 R079BR</u> | TRENCHING FOR ASPHALT xxx<br>COURSE (Int. Course,<br>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<br>COURSE (Base Course, State<br>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.   |       |
| ?                                 | <u>SP06 R082BR</u> | TRENCHING FOR ASPHALT xxx<br>COURSE (Int. Course, State<br>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 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.   |       |

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| Included       | Provision Number  | Provision Name  | Suggested Use/Provision Data  | Notes |
| ?              | SP08 R017         | HORIZONTAL DRAINS   | Use this provision if item for Horizontal Drains or<br>Horizontal Drains Without Pipes (Item 0257<br>Generic Grading Item SP LF) is included in<br>estimate.  |       |
|                |                   |   | Starting January 2024 this provision has been modified to the 2024 Standard Specifications.   |       |
| ?              | SP08 R045         | CONVERTING EXISTING DROP<br>INLET TO SHOULDER DROP<br>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                             | Pay Item 3001 (IMPACT ATTENUATOR UNITS, TYPE TL-3) and/or 30015 (IMPACT ATTENUATOR UNITS, TYPE TL-2). Use this provision if item for Impact Attenuator Unit Type TL-3 and/or TL-2 is included in estimate.  |       |
| ?              | SP08 R084         | STEEL FENCE POSTS FOR<br>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. |       |
| ?              | 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.   |       |
| ?              | <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.   |       |
| ?              | SP08 R096R        | ADJUSTMENTS TO MANHOLES                                     | Determined by Division, Rings or Rapid Set,<br>Requires Approval by Engineer. Starting January<br>2024 this provision has been modified to the<br>2024 Standard Specifications.   |       |
| ?              | <u>SP08 R097R</u> | ADJUSTMENT OF MANHOLES,<br>METER BOXES, AND VALVE<br>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.   |       |

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| 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<br>ROD ASSEMBLIES FOR METAL<br>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.   |       |
| ?               | <u>SP10 R002</u> | HIGH STRENGTH CONCRETE<br>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.  |       |
| ?               | <u>SP10 R020</u> | ELECTRONIC TICKETING<br>SYSTEM                              | Projects with asphalt.  This provision should be used starting with December 2024 letting. There was a modification to "h." electronic ticket information list from the original version released July 2024.   |       |
| ?               | <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.   |       |
| ?               | 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.  |       |
| ?               | <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.   |       |

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| Included         | Provision Number               | Provision Name                  | Suggested Use/Provision Data  | Notes |  |
| ?                | <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 is effective as of December 2024 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.   |       |  |
| ?                | 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>SP14 R004</u>               | ROADWAY LIGHTING<br>FOUNDATIONS | Use if have Pay Items for High Mount<br>Foundations or Standard Foundation (Pay Items<br>5025 and 5070) Starting January 2024 this<br>provision has been modified to the 2024<br>Standard Specifications.   |       |  |

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| Included        | Provision Number  | Provision Name  | Suggested Use/Provision Data  | Notes |
| ?               | 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. |       |
| ?               | <u>SP16 R002</u>  | 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.  |       |
| ?               | <u>SP16 R003R</u> | EROSION AND STORMWATER CONTROL FOR SHOULDER (Central and Division)    | This provision is for Central and Division 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 G180 for central and division projects.   |       |
| ?               | <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.   |       |
| 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.   |       |
| ?               | <u>7003</u>       | 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         | <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.   |       |
| Include         | <u>Z004A</u>      | PLANT AND PEST<br>QUARANTINES   | All Projects.   |       |
| Include         | <u>Z006</u>       | TITLE VI AND<br>NONDISCRIMINATION                                     | All Projects that are State and Federal Funded Projects.  |       |
| Include         | <u>Z007</u>       | MINORITY AND FEMALE EMPLOYMENT REQUIREMENTS                           | All Projects that are Federal Aid Projects. (Prime<br>Contractor Company wide)  |       |

| /14/24, 8:29 AM   |                  |   |  |       |
|-------------------|------------------|---|--|-------|
| Included          | Provision Number | Provision Name  | Suggested Use/Provision Data   | Notes |
| Include           | <u>Z008</u>      | REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONST. CONTRACTS - FHWA 1273   | All Projects that are Federal Aid Projects. FHWA 1273. This provision is effective starting with October 23, 2023 award.   |       |
| Include           | <u>Z010</u>      | ON-THE-JOB TRAINING   | All Projects.  |       |
| Do Not<br>Include | <u>Z086</u>      | DAVIS-BACON DECISIONS - Alleghany, Ashe, Avery, Cherokee, Clay, Cleveland, Graham, Jackson, Lincoln, Macon, McDowell, Mitchell, Polk, Rutherford, Surry, Swain, Transylvania, Watauga, Wilkes and Yancey Counties | Federal Aid Projects based on County.  PLEASE NOTE THAT THERE ARE HEAVY AND BUILDING CONSTRUCTION VERSIONS OF THIS PROVISION YOU WILL NEED IN ADDITION TO THIS PROVISION IF THE FOLLOWING OCCURS:  The heavy construction version is required if you have a major bridge designed for commercial navigation that cross significant tidal waterways or dredging, and federal funds are being used.  The building construction version is required if you have vertical construction, such as a rest area, and federal funds are being used.  For additional information see: Davis-Bacon  |       |
|                   |                  |   | Wage Guide and Davis-Bacon Wage Memoranda.  TO PROPERLY EVALUATE IF THESE ADDITIONAL PROVISIONS ARE NEEDED EMAIL SPECS@NCDOT.GOV DESCRIBING THE PROJECT SCOPE THAT WOULD SATISFY ONE OR BOTH OF THE ITEMS ABOVE AND THIS WILL BE CIRCULATED WITH CONSTRUCTION AND CONTRACT STANDARDS AND DEVELOPMENT FOR REVIEW AND RESPONSE."   |       |
| Do Not<br>Include | Z087             | DAVIS-BACON DECISIONS - Alexander, Buncombe, Burke, Caldwell, Catawba, Haywood, Henderson and Madison Counties  | Federal Aid Projects based on County.  PLEASE NOTE THAT THERE ARE HEAVY AND BUILDING CONSTRUCTION VERSIONS OF THIS PROVISION YOU WILL NEED IN ADDITION TO THIS PROVISION IF THE FOLLOWING OCCURS:  The heavy construction version is required if you have a major bridge designed for commercial navigation that cross significant tidal waterways or dredging, and federal funds are being used.  The building construction version is required if you have vertical construction, such as a rest area, and federal funds are being used.  For additional information see: Davis-Bacon Wage Guide and Davis-Bacon Wage Memoranda.  TO PROPERLY EVALUATE IF THESE ADDITIONAL PROVISIONS ARE NEEDED EMAIL SPECS@NCDOT.GOV DESCRIBING THE PROJECT SCOPE THAT WOULD SATISFY ONE OR BOTH OF THE ITEMS ABOVE AND THIS WILL BE CIRCULATED WITH CONSTRUCTION AND CONTRACT STANDARDS AND DEVELOPMENT FOR REVIEW AND RESPONSE." |       |

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|-------------------|------------------|--|---|-------|
| Included          | Provision Number | Provision Name   | Suggested Use/Provision Data  | Notes |
| Do Not<br>Include | Z088             | DAVIS-BACON DECISIONS - Alamance, Anson, Cabarrus, Chatham, Davie, Durham, Forsyth, Gaston, Guilford, Mecklenburg, Orange, Person, Randolph, Rockingham, Stokes, Union and Yadkin Counties | PLEASE NOTE THAT THERE ARE HEAVY AND BUILDING CONSTRUCTION VERSIONS OF THIS PROVISION YOU WILL NEED IN ADDITION TO THIS PROVISION IF THE FOLLOWING OCCURS:  The heavy construction version is required if you have a major bridge designed for commercial navigation that cross significant tidal waterways or dredging, and federal funds are being used.  The building construction version is required if you have vertical construction, such as a rest area, and federal funds are being used.  For additional information see: Davis-Bacon Wage Guide and Davis-Bacon Wage Memoranda.  TO PROPERLY EVALUATE IF THESE ADDITIONAL PROVISIONS ARE NEEDED EMAIL SPECS@NCDOT.GOV DESCRIBING THE PROJECT SCOPE THAT WOULD SATISFY ONE OR BOTH OF THE ITEMS ABOVE AND THIS WILL BE CIRCULATED WITH CONSTRUCTION AND CONTRACT STANDARDS AND DEVELOPMENT FOR REVIEW AND RESPONSE." |       |
| Do Not<br>Include | Z089             | DAVIS-BACON DECISIONS - Caswell, Davidson, Iredell, Lee, Montgomery, Moore, Richmond, Rowan and Stanly Counties  | PLEASE NOTE THAT THERE ARE HEAVY AND BUILDING CONSTRUCTION VERSIONS OF THIS PROVISION YOU WILL NEED IN ADDITION TO THIS PROVISION IF THE FOLLOWING OCCURS:  The heavy construction version is required if you have a major bridge designed for commercial navigation that cross significant tidal waterways or dredging, and federal funds are being used.  The building construction version is required if you have vertical construction, such as a rest area, and federal funds are being used.  For additional information see: Davis-Bacon Wage Guide and Davis-Bacon Wage Memoranda.  TO PROPERLY EVALUATE IF THESE ADDITIONAL PROVISIONS ARE NEEDED EMAIL SPECS@NCDOT.GOV DESCRIBING THE PROJECT SCOPE THAT WOULD SATISFY ONE OR BOTH OF THE ITEMS ABOVE AND THIS WILL BE CIRCULATED WITH CONSTRUCTION AND CONTRACT STANDARDS AND DEVELOPMENT FOR REVIEW AND RESPONSE." |       |

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| Included          | Provision Number | Provision Name  | Suggested Use/Provision Data   | Notes |
| Include           | <u>Z090</u>      | DAVIS-BACON DECISIONS - Brunswick, Cumberland, Currituck, Edgecombe, Franklin, Greene, Hoke, Johnston, Nash, New Hanover, Onslow, Pender, Pitt, Wake and Wayne Counties   | Federal Aid Projects based on County.  PLEASE NOTE THAT THERE ARE HEAVY AND BUILDING CONSTRUCTION VERSIONS OF THIS PROVISION YOU WILL NEED IN ADDITION TO THIS PROVISION IF THE FOLLOWING OCCURS:  The heavy construction version is required if you have a major bridge designed for commercial navigation that cross significant tidal waterways or dredging, and federal funds are being used.  The building construction version is required if you have vertical construction, such as a rest area, and federal funds are being used.  For additional information see: Davis-Bacon Wage Guide and Davis-Bacon Wage Memoranda.  TO PROPERLY EVALUATE IF THESE ADDITIONAL PROVISIONS ARE NEEDED EMAIL SPECS@NCDOT.GOV DESCRIBING THE PROJECT SCOPE THAT WOULD SATISFY ONE OR BOTH OF THE ITEMS ABOVE AND THIS WILL BE CIRCULATED WITH CONSTRUCTION AND CONTRACT STANDARDS AND DEVELOPMENT FOR REVIEW AND RESPONSE." |       |
| Do Not<br>Include | <u>Z091</u>      | DAVIS-BACON DECISIONS - Beaufort, Bertie, Bladen, Camden, Carteret, Chowan, Columbus, Craven, Dare, Duplin, Gates, Granville, Halifax, Harnett, Hertford, Hyde, Jones, Lenoir, Martin, Northampton, Pamlico, Pasquotank, Perquimans, Robeson, Sampson, Scotland, Tyrrell, Vance, Warren, Washington and Wilson Counties | Federal Aid Projects based on County.  PLEASE NOTE THAT THERE ARE HEAVY AND BUILDING CONSTRUCTION VERSIONS OF THIS PROVISION YOU WILL NEED IN ADDITION TO THIS PROVISION IF THE FOLLOWING OCCURS:  The heavy construction version is required if you have a major bridge designed for commercial navigation that cross significant tidal waterways or dredging, and federal funds are being used.  The building construction version is required if you have vertical construction, such as a rest area, and federal funds are being used.  For additional information see: Davis-Bacon Wage Guide and Davis-Bacon Wage Memoranda.  TO PROPERLY EVALUATE IF THESE ADDITIONAL PROVISIONS ARE NEEDED EMAIL SPECS@NCDOT.GOV DESCRIBING THE PROJECT SCOPE THAT WOULD SATISFY ONE OR BOTH OF THE ITEMS ABOVE AND THIS WILL BE CIRCULATED WITH CONSTRUCTION AND CONTRACT STANDARDS AND DEVELOPMENT FOR REVIEW AND RESPONSE." |       |
| ?                 | 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.  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.  |       |

| 1/14/24, 8:29 AM Lineup Sheet - APA |                  |  |  |       |
|-------------------------------------|------------------|--|--|-------|
| Included                            | Provision Number | Provision Name                                   | Suggested Use/Provision Data   | Notes |
| ?                                   | <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>ZS110</u>     | LISTING OF DBE SUBCONTRACTORS                    | All Projects - Federal Aid 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>ZS118</u>     | 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.   |       |
|                                     |                  |  | This provision has been updated for December 2024 Let.   |       |
| ?                                   | <u>ZS118B</u>    | PAYMENT BOND FORMS (Local Government Agency)     | Projects requiring Payment Bonds for Local<br>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>ZS120</u>     | 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.   |       |
|                                     |                  |  | This provision has been updated for December 2024 Let.   |       |
| ?                                   | <u>ZS120B</u>    | PERFORMANCE BOND FORMS (Local Government Agency) | Projects requiring Performance Bonds for Local<br>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.   |       |

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| Included        | Provision Number | Provision Name   | Suggested Use/Provision Data   | Notes |
| ?               | <u>ZS122</u>     | 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.  This provision has been updated for December   |       |
| ?               | <u>ZS122B</u>    | BID BOND FORM (Local   | 2024 Let.  Projects with Bonds for Local Government  |       |
|                 |                  | Government Agency)   | 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>ZS125</u>     | 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.   |       |
| ?               | <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>ZU136</u>     | 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.   |       |