



automated proposal line up sheet

- State Funds - No Federal Aid
- Federal Aid

use your engineering judgement

"Click" or type "a" to select provisions. Add project specific provisions or notes by clicking the cell indicated. Need Help? 919-707-6916 or specs@ncdot.gov.

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
----------------------------	------------------	------	----------------	--------------------------------	------------

General Contract Information

Contract ID					
TIP No.					
County					
Federal Aid No. ("#" - State Funded)					
Contract Officer					
Division Number					
Mailing Address Line 1					
Mailing Address Line 2					
Letting Location					
Date of Bid Opening					
Time of Bid Opening					
WBS Element No.					
Miles					
Route No.					
Location					
(GRADING, DRAINAGE, PAVING, STRUCTURE) Type of Work					
(STRUCTURE, ROADWAY) Type of Project					
(ID/IQ PROPOSAL or PROPOSAL) Proposal Type					
(IS REQUIRED, IS NOT REQUIRED) Bid Bond Requirements					
APLUS Output Path			S:\Proposals\Aplus Proposal Inbox\		

<input type="checkbox"/>	A 01B	A	Cover for Division Let (With Bid Bonds, no SBE)	All projects.	
<input type="checkbox"/>	A 01C	A	Cover for Division Let (no SBE)	All projects.	

[Click Here to Add Additional Project Specific Provisions](#)

<input type="checkbox"/>	B 01C	B	First Page of Proposal for Division Let (bond)	All projects.	
<input type="checkbox"/>	B 01D	B	First Page of Proposal for Division Let (Nonbond)	All projects.	

[Click Here to Add Additional Project Specific Provisions](#)

<input type="checkbox"/>	C 01A	C	Table of Content for Division Let - Paper Bids	All projects.	
<input type="checkbox"/>	C 01B	C	Table of Content for Central Let and Division Let Electronic Bids	All projects.	

<input type="checkbox"/>	SPD 01-015A	D	Instructions to Bidders	For Division projects let only thru Bidx. As indicated in this provision starting July 2022 Let, only if the Interested Parties List provision SP01 G02 is included in the proposal will the Interested Parties List process be required.	
--------------------------	--------------------	---	--------------------------------	--	--

[Click Here to Add Additional Project Specific Provisions](#)

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
	SPD 01-015B	D	Instructions to Maint Bidders	For Division maintenance projects. Paper only. As indicated in this provision starting July 2022 Let, only if the Interested Parties List provision SP01 G02 is included in the proposal will the Interested Parties List process be required.		
Click Here to Add Additional Project Specific Provisions						
	SPD 01-015C	D	Instructions to SBE Bidders	All projects with no Bidx submission option. (SBE Contracts). As indicated in this provision starting July 2022 Let, only if the Interested Parties List provision SP01 G02 is included in the proposal will the Interested Parties List process be required.		
Contract Officer Email <input type="text"/>						
	SP01 G000	SP01G	PROJECT SPECIAL PROVISIONS - General	All projects. Use this as starter for "General Section".		
Click Here to Add Additional Project Specific Provisions						
	SP01 G001	SP01G	CONTRACTOR PREQUALIFICATION	All projects starting October 2022 Lettings. Ensure this is not checked if for an earlier letting. Removed this provision being required for Division SBE contract types starting March 2023 lettings.		
Click Here to Add Additional Project Specific Provisions						
	SP01 G002	SP01G	INTERESTED PARTIES LIST	All projects starting June 2022 Lettings. Ensure this is not checked if for an earlier letting. This is not required for all SAP entered only projects. It is required for all AWP/HiCAMS entered projects starting June 2022 Let.		
Click Here to Add Additional Project Specific Provisions						
	SPD 01-420A	SP01G	BOND REQUIREMENTS	Bid, Contract Payment and Performance Bonds are Required on Project		
Click Here to Add Additional Project Specific Provisions						
	SPD 01-420B	SP01G	BOND REQUIREMENTS (No Bonds Required)	No Bonds Required on Project		
Click Here to Add Additional Project Specific Provisions						
	SPD 01-055A	SP01G	ELECTRONIC BIDDING (SBE)	Use for options of electronically bidding thru electronic bid and paper. No BidEx. Discontinued use October 2021 LET, Electronic Bidding is not an option for SBE Bidders.		
Click Here to Add Additional Project Specific Provisions						
	SP01 G003A	SP01G	NOTICE TO BIDDERS (2 Cluster Projects)	Use for Cluster projects with 2 projects ONLY. Fill in the Blanks for each project, including Cluster Project. The same provision goes in EACH project. Use TIP numbers or WBS numbers ONLY. NO Contract numbers.		
Click Here to Add Additional Project Specific Provisions						
	SP01 G003B	SP01G	NOTICE TO BIDDERS (3 Cluster Projects)	Use for Cluster projects with 3 projects ONLY. Fill in the Blanks for each project, including Cluster Project. The same provision goes in EACH project. Use TIP numbers or WBS numbers ONLY. NO Contract numbers.		
Click Here to Add Additional Project Specific Provisions						

TIP No. Proposal 1	<input type="text"/>	<input type="text"/>
County Proposal 1	<input type="text"/>	<input type="text"/>
Description Proposal 1	<input type="text"/>	<input type="text"/>
TIP No. Proposal 2	<input type="text"/>	<input type="text"/>
County Proposal 2	<input type="text"/>	<input type="text"/>
Description Proposal 2	<input type="text"/>	<input type="text"/>
Combined Proposal TIP No.	<input type="text"/>	<input type="text"/>

TIP No. Proposal 1	<input type="text"/>	<input type="text"/>
County Proposal 1	<input type="text"/>	<input type="text"/>
Description Proposal 1	<input type="text"/>	<input type="text"/>

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
			TIP No. Proposal 2		
			County Proposal 2		
			Description Proposal 2		
			TIP No. Proposal 3		
			County Proposal 3		
			Description Proposal 3		
			Combined Proposal TIP No.		
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G004	SP01G	BUILD AMERICA, BUY AMERICA (BABA)	All Federal Aid Projects, Let on or after November 10, 2022.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G005	SP01G	LIABILITY INSURANCE	All projects	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G006	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (With Permits)	Projects with Any Type of Permit. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.	
			Date of Availability		
			Completion Date		
			LDs \$ - Number		
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G007A	SP01G	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.	
			Floating Date of Availability not Before		
			Floating Date of Availability not Later Than		
			Completion by Consecutive Days - Number		
			LDs \$ - Number		
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G007B	SP01G	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.	
			Floating Date of Availability not Before		
			Floating Date of Availability not After		
			Completion by Consecutive Days - Number		
			LDs \$ - Number		
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G008A	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (PVE, With Permits)	Projects with Permanent Vegetation or Reforestation, and Permits.	
			Date of Availability		
			Completion Date		
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01_G008B	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (Float, PVE, With Permits)	Projects with Floating Dates of Availability, Permanent Vegetation or Reforestation, and Permits.	
			Floating Date of Availability not Before		
			Floating Date of Availability not After		
			Completion by Consecutive Days - Number		

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G008C	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (PVE, No Permits) Date of Availability Completion Date	Projects with Permanent Vegetation or Reforestation, and NO Permits. 		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G008D	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (Float, PVE, No Permit) Floating Date of Availability not Before Floating Date of Availability not After Completion by Consecutive Days - Number	Projects with Floating Dates of Availability, Permanent Vegetation or Reforestation, and NO Permits. 		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G010A	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (No Permits) Date of Availability Completion Date LDs \$ - Number	Projects with NO Permits. Exception for observation periods. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. 		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G010B	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (Signals, No Permits) Date of Availability Completion Date LDs \$ - Number	Projects with NO Permits considered "Signals Only" projects. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. 		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G011	SP01G	CONTRACT TIME FOR ID/IQ Date of Availability Completion Date	Use for ID/IQ contracts, also add SPD 01-750, SPD 01-800A or SPD 01-800B and all the other SPD 01-800's listed in the Division folder as applicable to your project. SP1 G74 and SP1 G75 may also be applicable to your ID/IQ project. Other directions for ID/IQ can be found at NCDOT - DOH-Preliminary Engineering - Division Let Guidance on connect.ncdot.gov . 		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G013A	SP01G	INTERMEDIATE CONTRACT TIME # 1 AND LIQ. DAMAGES (PVE, No Float) Date of Availability Completion Date LDs \$ - Number	Use with SP01 G07A, SP01 G07B, and SP01 G07C or SP01 G07D. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. 		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G013B	SP01G	INTERMEDIATE CONTRACT TIME # 1 AND LIQ. DAMAGES (PVE, With Float) Completion by Consecutive Days - Number LDs \$ - Number	Use with Floating Dates of Availability with SP01 G07B or SP01 G07D. Liquidated Damages Determined from Guidelines based on Project Cost Estimate. 		
Click Here to Add Additional Project Specific Provisions						

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
<input type="checkbox"/>	SP01 G014A	SP01G	INTERMEDIATE CONTRACT TIMES (Combined)	Lane Closure Day/Time restrictions and Holiday lane closure restrictions.	
			ICT Number		
			Road Name/"ANY ROAD"		
			Days/Time Road Closure Restrictions		
			Between the Hours of		
			and (hours)		
			LDs \$ - Number		
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	SP01 G014B	SP01G	INTERMEDIATE CONTRACT TIMES (Holiday Lane Closure)	Holiday lane closure restrictions with additional event(s).	
			ICT Number		
			Road Name/"ANY ROAD"		
			Between the Hours of		
			and (hours)		
			LDs \$ - Number		
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	SP01 G014C	SP01G	INTERMEDIATE CONTRACT TIMES (Lane Closure, Time Restricted)	Day/Time lane narrowing or closure restrictions.	
			ICT Number		
			Road Name/"ANY ROAD"		
			Days/Time Road Closure Restrictions		
			LDs \$ - Number		
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	SP01 G014D	SP01G	INTERMEDIATE CONTRACT TIMES (Road Closure Hour)	Day/Time road closure restrictions.	
			ICT Number		
			Road Name/"ANY ROAD"		
			Days/Time Road Closure Restrictions		
			LDs \$ - Number		
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	SP01 G014E	SP01G	INTERMEDIATE CONTRACT TIMES (Road Closure Minute)	Day/Time road closure restrictions and operation restrictions.	
			ICT Number		
			Road Name/"ANY ROAD"		
			Days/Time Road Closure Restrictions		
			Describe Operation ("The max. allowable time for...")		
			Number of Minutes Allowed		
			LDs \$ - Number		
			Minute Time Period (15, 30?)		
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	SP01 G014F	SP01G	INTERMEDIATE CONTRACT TIMES FROM TO	Phase or Step (TCPs in plans) day/time restrictions.	
			ICT Number		
			Phase or Step		
			As Shown on Sheets		
			Day of Availability		
			Time of Availability		
			Day of Completion		
			Time of Completion		
			LDs \$ - Number		
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	SP01 G014G	SP01G	INTERMEDIATE CONTRACT TIMES (Consecutive Hours)	Phase or Step (TCPs in plans) restrictions beginning when Contractor begins work. Restriction in consecutive hours.	
			ICT Number		

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
				Phase or Step As Shown on Sheets Consecutive Hours for Completion LDs \$ - Number	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G014H	SP01G	INTERMEDIATE CONTRACT TIMES (Consecutive Days)	Phase or Step (TCPs in plans) restrictions beginning when Contractor begins work. Restriction in calendar days.	
				ICT Number Phase or Step As Shown on Sheets Consecutive Days for Completion LDs \$ - Number	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G014I	SP01G	INTERMEDIATE CONTRACT TIMES (Inductive Loop Installations)	Restrictions for inductive loops.	
				ICT Number	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G014K	SP01G	INTERMEDIATE CONTRACT TIMES (Dates, Maps)	Phase or Step restrictions on specific Maps.	
				ICT Number Phase or Step As Shown on Maps Date of Availability Completion Date LDs \$ - Number	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G014L	SP01G	INTERMEDIATE CONTRACT TIMES (Dates, TMP)	Phase or Step restrictions on TMPs.	
				ICT Number Phase or Step As Shown on Sheets Date of Availability Completion Date LDs \$ - Number	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G014M	SP01G	INTERMEDIATE CONTRACT TIMES (Pedestrian Curb Ramp)	Use for projects with curb ramp upgrades in combination with Traffic Control WASP system provision RWZ-4 "Pedestrian Accommodation at Curb Ramp Work Locations".	
				ICT Number	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G016	SP01G	PERMANENT VEGETATION ESTABLISHMENT	Use on Central Let projects with ground disturbing activities/erosion control plans. Ken Kennedy 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.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G018A	SP01G	CONSTRUCTION MORATORIUM (Trout)	Use if there is a Construction Moratorium for Trout.	
				Moratorium Start Date Moratorium End Date	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP01 G018B	SP01G	CONSTRUCTION MORATORIUM (Anadromous Fish)	Use if there is a Construction Moratorium for Anadromous Fish.	
				Moratorium Start Date Moratorium End Date	

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note		
Click Here to Add Additional Project Specific Provisions							
[]	SP01 G018C	SP01G	CONSTRUCTION MORATORIUM (Bat)	Use if there is a Bat Moratorium.			
				Moratorium Start Date			
				Moratorium End Date			
Click Here to Add Additional Project Specific Provisions							
[]	SP01 G022	SP01G	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. Note: use Delay in ROW SPI where there are relocates indicated on ROW cert. Request vacate dates from ROW unit.			
	Click Here to Add Additional Project Specific Provisions						
[]	SP01 G028	SP01G	MAJOR CONTRACT ITEMS	(2nd Check) Using Percent Run Estimate, begin by selecting items who's percentage is 10%+ of project total and working down to achieve a total of 20-30% (ideally) of the project. Lower percentage items, down to 3%, may be used.			
Click Here to Add Additional Project Specific Provisions							
[]	SP01 G031	SP01G	NO MAJOR CONTRACT ITEMS	Use if no Major Items are in the estimate. (i.e.- Overhead Signs).			
Click Here to Add Additional Project Specific Provisions							
[]	SP01 G034	SP01G	NO SPECIALTY ITEMS	Use if there are NO Specialty items in estimate.			
Click Here to Add Additional Project Specific Provisions							
[]	SP01 G037	SP01G	SPECIALTY ITEMS	Use this provision to list Specialty Items listed in estimate. These are items special to the project. Guardrail items are NOT a specialty item on a Guardrail Project but Erosion Control items would be. Enter the line item numbers from the estimate.			
				Guardrail Items			
				Fencing Items			
				Signing Items (Object Markers and 7' U-posts are Specialty Items)			
				Long-Life Pavement Markings (Cold Applied Types 1, 2, 3, Thermoplastic, or Polyurea)			
				Removable Tape (Cold Applied Type 4 ONLY)			
				Permanent Pavement Markers			
				Lighting Items (May include Structure items. Do NOT include Portable Lighting)			
				Utility Construction Items (May include Utility items on structure.)			
				Erosion Control Items			
			Reforestation Items				
			Planting Items				
			Rest Area Items (Check for proprietary Items. List minimum of 3 brands.)				

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
			Signal Items / ITS System Items Drilled Piers (Include SID Inspection, SPT Testing, & Crosshole Sonic Logging.) Bridge Painting Polymer Concrete Overlay			
Click Here to Add Additional Project Specific Provisions						
	SP1 G040	SP01G	SPECIAL REQUIREMENTS FOR NATIONAL FORESTS	Use this provision if project is located in a National Forest.		
Click Here to Add Additional Project Specific Provisions						
	SP01 G043	SP01G	FUEL PRICE ADJUSTMENT	All Projects. Use SP01 G044 if paper bid instead of this SP. Base Index Price is posted on Const. website, updated monthly. If Express Design Build there is a different provision and form applied for the electronic bid process, see the Project Management Unit Priority Projects Team for those details. <u>If you are working a proposal for a letting prior to November 2022, please uncheck this provision and manually insert the provision called "SP01 G043 Fuel Price Adjustment Prior T o Nov 2022 Lettings" under the folder at this link.</u>		
			Fuel Price per Gallon			
Click Here to Add Additional Project Specific Provisions						
	SP01 G044	SP01G	FUEL PRICE ADJUSTMENT PAPER BID	All Projects. Use SP01 G043 if electronic bid instead of this SP. Base Index Price is posted on Const. website, updated monthly. Include the form at this path <u>\\dot\dfsroot01\CCCommon\Provisions\02a 2018 Standard Provisions\For SP01 G044 in the paper bid package (please note there is a version prior to November 2022 letting in the description if so needed). If Design-Build there is a different provision and form applied for the paper bid process, see the Design-Build Team for those details.</u>		
			Fuel Price per Gallon			
Click Here to Add Additional Project Specific Provisions						
	SP01 G047	SP01G	STEEL PRICE ADJUSTMENT	All Centrally Let Projects on or after April 2022 LET, for Design-Build and <u>select</u> Division Let projects (see memo regarding what select projects include, found at the link when you select SP01G to the left) as of September 2022 LET. If prior to this let, ensure not selected. This provision should only be applied to contracts that are greater than 1 year in duration from letting date to completion date to exclude permanent vegetation establishment. <u>Eligible bid items can be found at this link.</u>		
Click Here to Add Additional Project Specific Provisions						
	SP01 G057	SP01G	PAYOUT SCHEDULE	Projects of \$50 million+.		
Click Here to Add Additional Project Specific Provisions						
	SP01 G058	SP01G	SCHEDULE OF ESTIMATED COMPLETION PROGRESS	All Projects. Progress Dollar Value Percentages for Raleigh Let will be supplied by Contract Time Engineer.		
			2024 (7/1/23 - 6/30/24)			
			2025 (7/1/24 - 6/30/25)			
			2026 (7/1/25 - 6/30/26)			
Must Equal 100.0:						

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
	0.0		2027 (7/1/26 - 6/30/27)		
			2028 (7/1/27 - 6/30/28)		
			2029 (7/1/28 - 6/30/29)		
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G062</u>	SP01G	DISADVANTAGED BUSINESS ENTERPRISES (Division)	All Federal Aid Projects EVEN IF ZERO GOAL.	
			DBE %		
			No. of Copies of Good Faith		
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G067</u>	SP01G	MINORITY AND WOMEN BUSINESSES (Division)	All State Funded Projects EVEN IF ZERO GOAL. Do not include if an SBE project type.	
			Combined MBE/WBE %		
			MBE %		
			WBE %		
			No. of Copies of Good Faith		
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G073</u>	SP01G	Small Business Enterprise (SBE)	Use when SBE for non-ID/IQ	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G072</u>	SP01G	SBE MULTI-YEAR MAINT CONTRACT	Use when SBE Multi-Year Maintenance Contract for non-ID/IQ	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G073</u>	SP01G	Small Business Enterprise (SBE)	Use when SBE for non-ID/IQ and non-Multi-Year Contract	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G074</u>	SP01G	SBE MULTI-YEAR MAINT CONTRACT (ID/IQ)	Use when SBE Multi-Year Maintenance Contract (ID/IQ)	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G075</u>	SP01G	DIV. MULTI-YEAR MAINT CONTRACT (ID/IQ)	Div Let Multi-Year Maint. Contracts (ID/IQ)	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G076</u>	SP01G	MULTI-YEAR MAINT CONTRACT	Multi-Year Maint. Contracts (Not ID/IQ)	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G085</u>	SP01G	CERTIFICATION FOR FEDERAL-AID CONTRACTS	All Federal Aid Projects.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G088</u>	SP01G	CONTRACTOR'S LICENSE REQUIREMENTS	All projects where heating, plumbing, air conditioning, or any electrical work is required. Includes Rest Areas, Weigh Stations, Signals, ITS, and Lighting (either street or signing). Check Item List.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G090</u>	SP01G	RESTRICTIONS ON ITS EQUIPMENT AND SERVICES	All projects.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G092</u>	SP01G	USE OF UNMANNED AIRCRAFT SYSTEM (UAS)	All projects.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G096</u>	SP01G	EQUIPMENT IDLING GUIDELINES	All projects.	
Click Here to Add Additional Project Specific Provisions					

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
	<u>SP01 G100</u>	SP01G	U.S. DEPARTMENT OF TRANSPORTATION HOTLINE (Federal Aid Projects)	All Federal Aid Projects.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G103</u>	SP01G	SUBMISSION OF RECORDS (Federal Aid BRZ Projects)	BRZ Federal Aid Projects. May also use on roadways functionally classified as local roads or rural minor collectors. Note: Use ArcGIS Functional Class website to identify the road type.	
Click Here to Add Additional Project Specific Provisions					
	XXX XXXX	SP01G	SEE ADJACENT COLUMN FOR NOTE AND DIRECTIONS AS WHEN TO USE A, B or C SUBSTRUCTURE INFORMATION PROVISIONS BELOW	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.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G112A</u>	SP01G	SUBSURFACE INFORMATION (Roadway only)	USE A IF ROADWAY ONLY IS AVAILABLE	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G112B</u>	SP01G	SUBSURFACE INFORMATION (Structures only)	USE B IF STRUCTURES ONLY IS AVAILABLE	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G112C</u>	SP01G	SUBSURFACE INFORMATION (Roadway and Structures)	USE C IF BOTH ROADWAY AND STRUCTURES ARE AVAILABLE	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G121</u>	SP01G	PORTABLE CONC. BARRIER (Partial Payment for Mat's.)	Pay Items 4485-4495. Use only if 1000 lf or greater of Portable Concrete Barrier is in estimate.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G124</u>	SP01G	REMOVABLE PVMT. MARKINGS (Partial Payment for Mat'l)	Pay Items 4770-4805. ONLY Type IV is Removable. Use only if 1000 lf or greater of Cold Applied Plastic Pavement Marking Lines are in estimate.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G125</u>	SP01G	MAINTENANCE OF THE PROJECT	All (except Div 5) Raleigh General Construction Projects regardless if Guardrail items in est. and TIP Interstate Resurfacings. Not for Division or Resurfacing typically. DO NOT use in Div. 5.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G133</u>	SP01G	COOPERATION BETWEEN CONTRACTORS	Raleigh Data will be supplied by Ken Kennedy. Fill in project information and geographical relationship to this project.	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G140</u>	SP01G	ELECTRONIC BIDDING	All projects with electronic bidding	
Click Here to Add Additional Project Specific Provisions					
	<u>SP01 G141</u>	SP01G	AWARD LIMITS	All projects.	
Click Here to Add Additional Project Specific Provisions					

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
<input type="checkbox"/>	SP01 G145	SP01G	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.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G150	SP01G	OUTSOURCING OUTSIDE U.S.A.	State Funded Projects Only (No Federal Aid)		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G180	SP01G	EROSION & STORM WATER CERTIFICATION	Any project with erosion control plans, including resurfacing projects with EC details. Not required on standard resurfacing projects.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G181	SP01G	PROCEDURE FOR MONITORING BORROW PIT DISCHARGE	All Projects that have Earthwork, Grading or potential for Borrow.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 G190	SP01G	REVISION TO FHWA-1273 CONCERNING TAP-FUNDED PROJECTS	Transporation Alternative Program (TAP) Funded Projects Only		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP01 R001	SP01R	PROJECT SPECIAL PROVISIONS (Roadway)	All projects. Use this as starter for "Roadway Section".		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R002A	SP02R	CLEARING AND GRUBBING - Method II	Check Field Inspection Notes and Plan Sheet 1A for method.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R002B	SP02R	CLEARING AND GRUBBING - Method III	Check Field Inspection Notes and Plan Sheet 1A for method.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R005	SP02R	BURNING RESTRICTIONS	APLUS will check all applicable counties that have a no burn restriction.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R010	SP02R	DEMOLITION OF BUILDINGS AND APPURTENANCES	If applicable, there will be a memo from Right-of-Way Utilities Section directing to use this provision. Memo should include list of buildings. Do NOT include fences or billboards (signs).		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R015A	SP02R	BUILDING REMOVAL (Removal inside ROW)	Choose one: A, B, C, or D. Raleigh has a memo in the file from ROW stating which buildings are to be removed. Include a copy of that list to insert into provision. Do NOT include fences or signs (billboards). No direct pay item for this work as it is included under clearing and grubbing. If any building is not yet removed but will be before Date of Availability, include letter or memo for backup.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R015B	SP02R	BUILDING REMOVAL (Cut at ROW)	Choose one: A, B, C, or D.		
Click Here to Add Additional Project Specific Provisions						
<input type="checkbox"/>	SP02 R015C	SP02R	BUILDING REMOVAL (Removal on both side of ROW)	Choose one: A, B, C, or D.		

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
				Click Here to Add Additional Project Specific Provisions		
	SP02 R015D	SP02R	BUILDING AND UNDERGROUND STORAGE TANK REMOVAL (Will have cut and removal at ROW)	Choose one: A, B, C, or D.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R016	SP02R	LUMP SUM GRADING	Use this provision if item for Lump Sum Grading Pay Item 0063 and one of the following items (Section 225 Unclassified Excavation (Item 0022) OR Section 230 Borrow Excavation (Item 0106)) are in the estimate as greater than 50% of the project workload; (use drop down menu for just one of the items below in estimate) (DO NOT APPLY THIS PROVISION FOR Item 0043 Lump Sum Grading)		
			Section 225 Unclassified Excavation (Item 0022)			
			Section 230 Borrow Excavation (Item 0106)			
				Click Here to Add Additional Project Specific Provisions		
	SP02 R030A	SP02R	TEMPORARY DETOURS (Lump Sum Grading)	Project must have an onsite detour and should have pay items in estimate for detour construction. Version A will have Lump Sum Grading, Item 0043 or 0063 to pay for detour removal.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R030B	SP02R	TEMPORARY DETOURS (Individual Pay Items)	Project must have an onsite detour and should have pay items in estimate for detour construction. Version B should have pay items in estimate for removal of detour.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R030C	SP06R	TEMPORARY DETOURS (LS Grading and Pay Items)	Project must have an onsite detour and should have pay items in estimate for detour construction. Version A will have Lump Sum Grading, Item 0043 or 0063 and other pay items in estimate for removal of detour.		
			Pay Item Excluded from Lump Sum Grading			
				Click Here to Add Additional Project Specific Provisions		
	SP02 R045A	SP02R	SHOULDER AND FILL SLOPE MATERIAL (Lump Sum Grading)	Check Typ Sect, use provision if Shoulder or Fill Slope Mat'l is indicated. Payment will be included in Lump Sum Grading except that Borrow Excavation (Item 0106) is being paid separately if that item is included in the contract.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R045B	SP02R	SHOULDER AND FILL SLOPE MATERIAL	Check Typical Sections, use this provision if Shoulder or Fill Slope Mat'l is indicated but Lump Sum Grading Item is NOT included.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R057	SP02R	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 est.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R058	SP02R	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 est.		
				Click Here to Add Additional Project Specific Provisions		
	SP02 R070	SP02R	COAL COMBUSTION PRODUCTS IN EMBANKMENTS	Pay Item 0106 or 0113. Use with conventional borrow pay items. Do not use unless detail is provided in the plans. Do not use on resurfacings.		

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
	Click Here to Add Additional Project Specific Provisions				
	SP02 R072	SP02R	MANUFACTURED QUARRY FINES IN EMBANKMENTS	Pay Item 0106 or 0113 (Borrow Excavation or Select Borrow Material). Use with conventional borrow pay items. Can also be used on LS grading, anywhere that you would substitute for conventional borrow materials. Do not use on resurfacings.	
	Click Here to Add Additional Project Specific Provisions				
	SP03 R005	SP03R	REINFORCED CONCRETE TAPERED INLET	Pay Items 0480-0516. 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.	
	Click Here to Add Additional Project Specific Provisions				
	SP03 R030	SP03R	FLOWABLE FILL	Pay Item 2275. Use this provision if Flowable Fill is included in estimate.	
	Click Here to Add Additional Project Specific Provisions				
	SP03 R034	SP03R	CORRUGATED ALUMINUM ALLOY CULVERT PIPE	All projects with CAA pipe.	
	Click Here to Add Additional Project Specific Provisions				
	SP03 R035	SP03R	CULVERT PIPE	All projects with pipe.	
	Click Here to Add Additional Project Specific Provisions				
	SP04 R002A	SP04R	BRIDGE APPROACH FILLS	Pay Items 28, 29 or 30. There are now 3 pay items associated with bridge approach fills, Type I, II and III. Type III is used with MSE abutment walls. Need to look at substructure details. (Rule of thumb: if STD Drawings 422.01 or 422.02 is called out, this SP is needed)	
	Click Here to Add Additional Project Specific Provisions				
	SP04 R002B	SP04R	ALTERNATE BRIDGE APPROACH FILLS FOR INTEGRAL ABUTMENTS	Use Type I or II pay items (28 or 30) for Approach Fill and bridge in an integral. (Rule of thumb: if STD Drawing 422.03 is called out this SP will be needed IN ADDITION to SP04 R002A)	
	Click Here to Add Additional Project Specific Provisions				
	SP04 R003	SP04R	BRIDGE APPROACH FILLS - GEOTEXTILE	Use when SP04 R002A or SP04 R002B are applicable. (Rule of thumb: If STD Drawing 422.01, 422.02 or 422.03 is called out this SP will be needed.)	
	Click Here to Add Additional Project Specific Provisions				
	SP04 R005	SP04R	PILES	Apply to all bridge projects unless stated otherwise by Geotech. Not applicable projects can be found <u>on this list compiled by Geotech</u> along with additional division direction.	
	Click Here to Add Additional Project Specific Provisions				
	SP05 R005	SP05R	AUTOMATED FINE GRADING	Use on new construction having full width lane(s).	
	Click Here to Add Additional Project Specific Provisions				
	SP05 R008	SP05R	AGGREGATE SUBGRADE	Use with Section 505 of the spec book and Class IV Subgrade Stabilization and when the "Summary of Aggregate Subgrade Stabilization" in the plans indicates "Type 1" and/or "Type 2" aggregate subgrade. Do not use this provision when the "Summary of Aggregate Subgrade Stabilization" in the plans does not indicate a type of aggregate subgrade because the geotechnical recommendations were completed prior to 2018.	
	Click Here to Add Additional Project Specific Provisions				

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
	SP05 R009A	SP05R	GEOTEXTILE FOR SUBGRADE STABILIZATION	Use with Provision Aggregate Subgrade SP05 R008 and pay item for Geotextile for Subgrade Stabilization is included and on the geotechnical recommendations there will be a separate Table for Geotextile for Subgrade Stabilization.		
Click Here to Add Additional Project Specific Provisions						
	SP05 R009B	SP05R	GEOTEXTILE FOR SUBGRADE STABILIZATION (Version without Aggregate Subgrade Provision Requirement)	Use when the provision Aggregate Subgrade SP05 R008 is not included and pay item for Geotextile for Subgrade Stabilization is included and in the geotechnical recommendations there will be a separate Table for Geotextile for Subgrade Stabilization.		
Click Here to Add Additional Project Specific Provisions						
	SP05 R012	SP05R	STABILIZATION OF COASTAL PLAIN SANDS	For possible use with black base in Coastal Plain as defined in Section 1018-2(B) of the spec book.		
Click Here to Add Additional Project Specific Provisions						
	SP05 R017	SP05R	AGGREGATE SUBGRADE IN LIEU OF CHEMICAL STABILIZATION	Include with any of the following pay items: Items 1044, 1055, 1066 (Lime-Treated Soil); 1176, 1187, 1198 (Soil-Cement Base). If prior to March 2023 lettings, instead of this provision use Class IV Subgrade Stabilization in Lieu of Chemical Stabilization provision with the same provision number.		
Click Here to Add Additional Project Specific Provisions						
	SP05 R020	SP05R	SOIL-CEMENT BASE (FULL DEPTH RECLAMATION)	Use when Full Depth Reclamation is recommended by Geotech or Division.		
Click Here to Add Additional Project Specific Provisions						
	SP05 R028R	SP05R	INCIDENTAL STONE BASE	Item 1220 should be included in the estimate.		
Click Here to Add Additional Project Specific Provisions						
	SP06 R002R	SP06R	INCIDENTAL MILLING	Include with any of the following pay items: 1297, 1308 and 1330		
Click Here to Add Additional Project Specific Provisions						
	SP06 R003R	SP06R	SHOULDER WEDGE	Determined by Division. (Do not modify without approval of Ron Hancock.)		
Click Here to Add Additional Project Specific Provisions						
	SP06 R025	SP06R	PRICE ADJUSTMENT FOR ASPHALT BINDER FOR PLANT MIX	All Projects with Asphalt in Raleigh let projects. Updated monthly. 1 month lag. Fill in blanks. Divisions use discretion. Use with all AST projects (with SP06 R54).		
			Asphalt Price	<input type="text"/>		
			Date	<input type="text"/>		
Click Here to Add Additional Project Specific Provisions						
	SP06 R045	SP06R	FINAL SURFACE TESTING NOT REQUIRED	Use if the project is 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. Also use anytime the existing site conditions make it impractical to obtain ridability 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.)		
Click Here to Add Additional Project Specific Provisions						
	SP06 R054	SP06R	ASPHALT SURFACE TREATMENT	Pay Items 17485, 17490, 17750, 17755, 18035, 18145, 18255, or 18365. Use on ALL projects with Asphalt Surface Treatment. Check Typical Sections. Include SP06 R025 asphalt fuel price adjustment with this provision. Note: Make sure table is filled in in proposal.		
Click Here to Add Additional Project Specific Provisions						

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
<input type="checkbox"/>	SP06 R059	SP06R	MILLING ASPHALT PAVEMENT	All projects that have milling	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP06 R063	SP06R	OPEN GRADED ASPHALT FRICTION COURSE	Include with any of the following pay items: Item 1662 OGAF. DO NOT MODIFY.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP06 R064	SP06R	ULTRA-THIN BONDED WEARING COURSE	Item 183914 Ultra-Thin Bonded Wearing Course. DO NOT MODIFY.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP06 R065	SP06R	ASPHALT CONCRETE PLANT MIX PAVEMENTS	Include with asphalt pay items (Section 610 of the pay items)	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP06 R066	SP06R	PAVEMENT DESIGN MIX TYPE MODIFICATIONS	Use only if the pavement schedule in the plans for asphalt mix does not reflect the changes in SP06 R065.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP06 R088R	SP06R	PATCHING EXISTING PAVEMENT	Pay Item 1704 and 1575 must be included in estimate.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R01	SP08R	AUTOMATED MACHINE GUIDANCE	Discontinued use of the SP for 2022-08 letting, discovered duplicated with 2018 Standard Specifications.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R03	SP08R	SUPPLEMENTAL SURVEYING	All projects.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R010	SP08R	MODIFIED CONCRETE FLUME WITH CONCRETE OUTLET	Pay Item 2570. Use this provision if item for Modified Concrete Flume w/ Concrete Outlet is included in estimate.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R017	SP08R	HORIZONTAL DRAINS	Use this provision if item for Horizontal Drains or Horizontal Drains Without Pipes is included in estimate.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R045	SP08R	CONVERTING EXISTING DROP INLET TO SHOULDER DROP INLET	Pay Items 2860-2980. Use this provision if item for Convert Existing Drop Inlet to Shoulder Drop Inlet is included in est. These are SP items.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R050	SP08R	CONVERTING EXISTING ___ TO ___	Pay Items 2860-2995. Use this provision if item for Convert ___ to ___ is included in estimate. Fill in the blanks. Include ONLY if listed as SP item.	
			Convert Existing	<input type="text"/>	
			To	<input type="text"/>	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R055	SP08R	REMOVAL AND STOCKPILE OF EXISTING GUARDRAIL	Pay Item 3375. Use this provision if specified in Field Inspection Notes.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R064	SP08R	GUARDRAIL END UNITS & TEMPORARY GUARDRAIL END UNITS, TYPE TL-2	Pay Item 3288. Use this provision if item for Guardrail Anchor Unit Type TL-2 is included in estimate.	
Click Here to Add Additional Project Specific Provisions					
<input type="checkbox"/>	SP08 R065	SP08R	GUARDRAIL END UNITS & TEMPORARY GUARDRAIL END UNITS, TYPE TL-3	Pay Item 3287. Use this provision if item for Guardrail Anchor Unit Type TL-3 is included in estimate.	

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note	
			Click Here to Add Additional Project Specific Provisions			
	SP08 R070	SP08R	GUARDRAIL ANCHOR UNITS AND TEMPORARY GUARDRAIL ANCHOR UNITS	Pay Item 3180, 3215, 3317, 3319 or 3387. Use this provision if item for Guardrail Anchor Unit or Temporary Guardrail Anchor Unit consistent with Section 862.		
			Click Here to Add Additional Project Specific Provisions			
	SP08 R075	SP08R	IMPACT ATTENUATOR UNITS TYPE TL-3	Pay Item 3000. Use this provision if item for Impact Attenuator Unit Type TL-3 is included in estimate.		
			Click Here to Add Additional Project Specific Provisions			
	SP08 R085	SP08R	TEMPORARY WOVEN WIRE FENCE	Pay Item 3563. Use this provision if item for Temporary Woven Wire Fence w/ Posts is included in estimate.		
			Click Here to Add Additional Project Specific Provisions			
	SP08 R098R	SP08R	ADJUSTMENT OF CATCH BASINS, MANHOLES, DROP INLETS, METER BOXES AND VALVE BOXES	Include with any of the following pay items: 2800, 2815, 2830 and 2845. Revision to 2018 spec book regarding payment.		
			Click Here to Add Additional Project Specific Provisions			
	SP08 R100	SP08R	CHAIN LINK FENCE w/BARBED WIRE ON EXTENSION ARMS Size or Sizes of Fence	Use this provision if barbed wire and post extensions are part of chain link fence item. NO separate pay item.		
			Click Here to Add Additional Project Specific Provisions			
	SP09 R005	SP09R	FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES	Pay Item 4057, 5025, 5070, or 7614. 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.		
			Click Here to Add Additional Project Specific Provisions			
	SP09 R007	SP09R	OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS	Use if have Pay Item for Overhead Footings (Pay Item 4057)		
			Click Here to Add Additional Project Specific Provisions			
	SP10 R001	SP10R	PORTLAND CEMENT CONCRETE PRODUCTION AND DELIVERY	Use on all projects with Concrete		
			Click Here to Add Additional Project Specific Provisions			
	SP10 R002	SP10R	HIGH STRENGTH CONCRETE FOR DRIVEWAYS	Pay Item 2612 for concrete driveways must be in est. Use this provision if specified in the Field Inspection Notes.		
			Click Here to Add Additional Project Specific Provisions			
	SP10 R004	SP10R	THERMOPLASTIC INTERMIXED BEAD TESTING	Use on all projects with Thermoplastic		
			Click Here to Add Additional Project Specific Provisions			
	SP10 R005	SP10R	THERMOPLASTIC PAVEMENT MARKING MATERIAL - COLOR TESTING	Use on all projects with Thermoplastic		
			Click Here to Add Additional Project Specific Provisions			
	SP10 R006	SP10R	POLYUREA PAVEMENT MARKING MATERIAL TYPE 2 TYPICAL CERTIFIED MILL TEST REPORT	Use on all projects with Polyurea		
			Click Here to Add Additional Project Specific Provisions			
	SP10 R008	SP10R	NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKERS	Use on all projects with snowplowable markers. Memo and FAQs can be found at the following link .		
			Click Here to Add Additional Project Specific Provisions			

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
	SP10 R024	SP10R	MATERIALS FOR PORTLAND CEMENT CONCRETE	Use on all projects with Concrete	
Click Here to Add Additional Project Specific Provisions					
	SP10 R056	SP10R	GEOSYNTHETICS	Use on all projects starting with March 2023 lettings	
Click Here to Add Additional Project Specific Provisions					
	SP11 R002	SP11R	TEMPORARY SHORING	Pay Item 0199. Use this provision when there are items for Temporary Shoring for Maint. of Traffic included in the est. Check detail sheets. Use when the Standard Shoring provision is provided by Geotech.	
Click Here to Add Additional Project Specific Provisions					
	SP11 R003	SP11R	MATERIAL AND EQUIPMENT STORAGE & PARKING OF PERSONAL VEHICLES	Use on all projects starting with December 21, 2021 Let.	
Click Here to Add Additional Project Specific Provisions					
	SP11 R004	SP11R	WORK ZONE INSTALLER	Use on all projects.	
Click Here to Add Additional Project Specific Provisions					
	SP11 R010	SP11R	PORTABLE CHANGEABLE MESSAGE SIGNS	Use with Pay Item 4420 and 4422 for Portable Changeable Message Signs. Revision to 2018 spec book.	
Click Here to Add Additional Project Specific Provisions					
	SP11 R025	SP11R	REMOVE AND RESET WATER FILLED BARRIER	Use with Pay Item 4508 for Remove and Reset Water Filled Barrier. Revision to 2018 spec book	
Click Here to Add Additional Project Specific Provisions					
	SP11 R030	SP11R	LAW ENFORCEMENT	Use with Pay Item 4510 Law Enforcement. Revision to 2018 spec book	
Click Here to Add Additional Project Specific Provisions					
	SP12 R005	SP12R	EXTRUDED THERMOPLASTIC PAVEMENT MARKING THICKNESS	Use on all projects with thermoplastic. Check to ensure plans do not have 120 mils.	
Click Here to Add Additional Project Specific Provisions					
	SP14 R004	SP14R	ROADWAY LIGHTING FOUNDATIONS	Use if have Pay Items for High Mount Foundations or Standard Foundation (Pay Items 5025 and 5070)	
Click Here to Add Additional Project Specific Provisions					
	SP14 R013	SP14R	PORTABLE CONSTRUCTION LIGHTING	Use if have Pay Items for Portable Lighting (Pay Items 5255)	
Click Here to Add Additional Project Specific Provisions					
	SP16 R002	SP16R	PERMANENT SEEDING AND MULCHING	Pay Item 6084. There will be a memo from Soil and Water Engineering Section directing us to include this provision. Typically used on projects with a minimum 10 Acres of Seeding and Mulching in estimate.	
Click Here to Add Additional Project Specific Provisions					
	SP16 R003R	SP16R	EROSION AND STORMWATER CONTROL FOR SHOULDER	Pay Item 1243 or 1245. Will have Temp. 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 RG180.	
Click Here to Add Additional Project Specific Provisions					
	Z002	Z	AVAILABILITY FUNDS – TERMINATION OF CONTRACTS	All Projects.	

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
			Click Here to Add Additional Project Specific Provisions		
	Z003	Z	NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY	All Projects with seeding. Also consider if shoulder reconstruction. (Do NOT use if seeding is NOT required on project)	
			Click Here to Add Additional Project Specific Provisions		
	Z004	Z	ERRATA	All Projects.	
			Click Here to Add Additional Project Specific Provisions		
	Z004A	Z	PLANT AND PEST QUARANTINES	All Projects.	
			Click Here to Add Additional Project Specific Provisions		
	Z005	Z	MINIMUM WAGES	All State Funded Projects.	
			Click Here to Add Additional Project Specific Provisions		
	Z006	Z	TITLE VI AND NONDISCRIMINATION	All State and Federal Funded Projects.	
			Click Here to Add Additional Project Specific Provisions		
	Z007	Z	MINORITY AND FEMALE EMPLOYMENT REQUIREMENTS	All Federal Aid Projects. (Prime Contractor Company wide)	
			Click Here to Add Additional Project Specific Provisions		
	Z008	Z	REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONST. CONTRACTS	All Federal Aid Projects. FHWA 1273	
			Click Here to Add Additional Project Specific Provisions		
	Z010	Z	ON-THE-JOB TRAINING	All Projects.	
			Click Here to Add Additional Project Specific Provisions		
	NC86	Z	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 (not rural routes or BRZ) based on County. Note: Use ArcGIS Functional Class website to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	NC87	Z	DAVIS-BACON DECISIONS - Alexander, Buncombe, Burke, Caldwell, Catawba, Haywood, Henderson and Madison Counties	Federal Aid Projects (not rural routes or BRZ) based on County. Note: Use ArcGIS Functional Class website to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	NC88	Z	DAVIS-BACON DECISIONS - Alamance, Anson, Cabarrus, Chatham, Davie, Durham, Forsyth, Gaston, Guilford, Mecklenburg, Orange, Person, Randolph, Rockingham, Stokes, Union and Yadkin Counties	Federal Aid Projects (not rural routes or BRZ) based on County. Note: Use ArcGIS Functional Class website to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	NC89	Z	DAVIS-BACON DECISIONS -Caswell, Davidson, Iredell, Lee, Montgomery, Moore, Richmond, Rowan and Stanly Counties	Federal Aid Projects (not rural routes or BRZ) based on County. Note: Use ArcGIS Functional Class website to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	NC90	Z	DAVIS-BACON DECISIONS - Brunswick, Cumberland, Currituck, Edgecombe, Franklin, Greene, Hoke, Johnston, Nash, New Hanover, Onslow, Pender, Pitt, Wake and Wayne Counties	Federal Aid Projects (not rural routes or BRZ) based on County. Note: Use ArcGIS Functional Class website to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		

Double-Click to Select (v)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
<input type="checkbox"/>	NC91	Z	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 (not rural routes or BRZ) based on County. Note: Use ArcGIS Functional Class website to identify the road type.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	GEOTECHNICAL	UNIT	GEOTECHNICAL	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	GEOENVIRONMENTAL	UNIT	GEOENVIRONMENTAL	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	SIGNING	UNIT	SIGNING	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	PAVEMENT MARKINGS	UNIT	PAVEMENT MARKINGS	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	TRAFFIC CONTROL	UNIT	TRAFFIC CONTROL	Check if units submitted provision for inclusion in this proposal. (Note: Do not use Law Enf in Div 7)	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	LIGHTING	UNIT	LIGHTING	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	UTILITY CONSTRUCTION	UNIT	UTILITY CONSTRUCTION	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	UTILITY BY OTHERS	UNIT	UTILITIES BY OTHERS	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	EROSION CONTROL	UNIT	EROSION CONTROL	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	PLANTING/REFORESTATION	UNIT	PLANTING/REFORESTATION	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	REST AREA	UNIT	REST AREA	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	TRAFFIC SIGNALS	UNIT	TRAFFIC SIGNALS	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	ITS	UNIT	INTELLIGENT TRANSPORTATION SYSTEMS	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				
<input type="checkbox"/>	RAILROAD INSURANCE (Roadway)	UNIT	RAILROAD INSURANCE (Roadway)	Check if units submitted provision for inclusion in this proposal.	
	Click Here to Add Additional Project Specific Provisions				

Double-Click to Select (✓)	Provision Number	Type	Provision Name	Suggested Use / Provision Data	Add a Note
<input type="checkbox"/>	STRUCTURE / CULVERTS	UNIT	STRUCTURE / CULVERTS	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	RAILROAD INSURANCE (Structures)	UNIT	RAILROAD INSURANCE (Structures)	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	PERMITS	Z	PERMITS	All Projects with Permits.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z001	Z	PERMIT COVER (With Permits)	All Projects with Permits included in advertisement (all Permits are received).	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z001A	Z	PERMIT COVER (No Additional Permits)	All Projects with Permits advertised *before* Permits are received.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z110	Z	LISTING OF DBE SUBCONTRACTORS	All Federal Aid Division Let Projects.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z115	Z	LISTING OF MBE/WBE SUBCONTRACTORS	All State Funded Division Let Projects.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z118	Z	PAYMENT BOND FORMS	Projects with Bonds.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z120	Z	PERFORMANCE BOND FORMS	Projects with Bonds (Optional).	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z122	Z	BID BOND FORMS	Projects with Bonds.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z124	Z	ADDENDUM(S) (Division Let)	All Division Let Projects.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z125	Z	AWARD LIMITS ON MULTIPLE PROJECTS (Division Let Only)	Division Let Projects (Optional).	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z130	Z	***MANUALLY ADD PROJECT ITEM SHEETS HERE (SPACER FILE)***	All Division Let Projects.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z135	Z	Execution of BID forms	All Division Let Projects.	
			Click Here to Add Additional Project Specific Provisions		
<input type="checkbox"/>	Z136	Z	Signature Sheet (Division Let)	All Division Let Projects.	
			Click Here to Add Additional Project Specific Provisions		

lastrow