

automated proposal line up sheet

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.

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	SP			Click Here to Add Additional Project Specific Provisions			

O State Funds - No Federal Aid

O Federal Aid

Double- Click to Select	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a l
	<u>SPD 01-015C</u>	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.	
1			Contract Officer Email		
	<u>SP01 G000</u>	SP01G	PROJECT SPECIAL PROVISIONS - General	All projects. Use this as starter for "General Section".	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G001</u>	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		
	<u>SP01 G002</u>	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		
6	<u>SPD 01-420A</u>	SP01G	BOND REQUIREMENTS	Bid, Contract Payment and Performance Bonds are Required on Project	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SPD 01-055A</u>	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.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G003A</u>	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.	
1			TIP No. Proposal 1		
			County Proposal 1		
			Description Proposal 1		
			TIP No. Proposal 2		
			County Proposal 2		
		_	Description Proposal 2		
1			Combined Proposal TIP No.		
			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G003B</u>	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.	
1			TIP No. Proposal 1		
			County Proposal 1		
			Description Proposal 1		
			TIP No. Proposal 2		
			County Proposal 2		
			Description Proposal 2		
			TIP No. Proposal 3		
			County Proposal 3	L	
		-	Description Proposal 3		
			Combined Proposal TIP No.		
or			Click Here to Add Additional Project Specific Provisions		

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Double- Click to Select (Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a Note	
	<u>SP01 G004</u>	SP01G	BUILD AMERICA, BUY AMERICA (BABA)	All Federal Aid Projects, Let on or after November 10, 2022.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G005</u>	SP01G	LIABILITY INSURANCE	All projects		
3P			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G006</u>	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			
3P			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G007A</u>	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			
SP			Click Here to Add Additional Project Specific Provisions			
Π	<u>SP01 G007B</u>	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.		
í			Floating Date of Availability not Before			
			Floating Date of Availability not After			
			Completion by Consecutive Days - Number LDs \$ - Number			
3P			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G010A</u>	SP01G	CONTRACT TIME AND LIQUIDATED DAMAGES (No Permits)	Projects with NO Permits. Exception for observation periods. Liquidated Damages Determined from Guidelines based on Project Cost Estimate.		
			Date of Availability			
			Completion Date LDs \$ - Number			
			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G011</u>	SP01G	CONTRACT TIME FOR ID/IQ	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 <u>NCDOT - DOH-Preliminary Engineering - Division</u> Let Guidance on connect.ncdot.gov.		
			Date of Availability			
SP			Completion Date Click Here to Add Additional Project Specific Provisions			
	SP01 G014A	SP01G	INTERMEDIATE CONTRACT TIMES (Combined)	Lane Closure Day/Time restrictions and Holiday		
		5. 010	ICT Number	lane closure restrictions.		

	Double- Click to Select (Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a
Ī				Road Name/"ANY ROAD"		
				Days/Time Road Closure Restrictions		
				Between the Hours of		
				and (hours)		
				LDs \$ - Number		
	P			Click Here to Add Additional Project Specific Provisions		
		<u>SP01 G014B</u>	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		
	P			Click Here to Add Additional Project Specific Provisions		
		<u>SP01 G014C</u>	SP01G	INTERMEDIATE CONTRACT TIMES (Lane Closure, Time Restricted) ICT Number	Day/Time lane narrowing or closure restrictions.	
				Road Name/"ANY ROAD"		l
				Days/Time Road Closure Restrictions		•
				LDs \$ - Number		•
				Click Here to Add Additional Project Specific Provisions		
		SP01 C014D	SP01G	INTERMEDIATE CONTRACT TIMES (Road Closure	Day/Time read alcours restrictions	
		<u>SP01 G014D</u>	SPUIG	Hour)	Day/Time road closure restrictions.	1
				ICT Number		
				Road Name/"ANY ROAD"		· · · · · · · · · · · · · · · · · · ·
				Days/Time Road Closure Restrictions LDs \$ - Number		
				Click Here to Add Additional Project Specific Provisions		
		<u>SP01 G014E</u>	SP01G	INTERMEDIATE CONTRACT TIMES (Pood Closuro	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?)		
	P			Click Here to Add Additional Project Specific Provisions		
		<u>SP01 G014F</u>	SP01G	INTERMEDIATE CONTRACT TIMES FROMTO	Phase or Step (TCPs in plans) day/time restrictions.	
				ICT Number		
				Phase or Step		
				As Shown on Sheets		
				Day of Avialablity		
				Time of Availablity		
				Day of Completion		4
				Time of Completion		
				LDs \$ - Number		
				Click Here to Add Additional Project Specific Provisions	Phase or Step (TCPs in plans) restrictions	
		<u>SP01 G014G</u>	SP01G	INTERMEDIATE CONTRACT TIMES (Consecutive Hours)	beginning when Contractor begins work. Restriction in consecutive hours.	
				ICT Number		
				Phase or Step		
				As Shown on Sheets		
				Consecutive Hours for Completion		

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			LDs \$ - Number			
			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G014H</u>	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 INTERMEDIATE CONTRACT TIMES (Inductive Loop		_	
	<u>SP01 G014I</u>	SP01G	Installations)	Restrictions for inductive loops.		
			ICT Number			
			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G014K</u>	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			
	<u>SP01 G014L</u>	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			
	<u>SP01 G014M</u>	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			
	<u>SP01 G015R</u>	SP01G	PROSECUTION OF WORK (Multiple Maps)	Liq. Damages determined by State Estimating Engineer. Use ONLY on projects that have multiple Maps that are separated. DO NOT use for continuous or single Map projects. DO NOT MODIFY WORDING.		
			LDs \$ - Number			
			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G017R</u>	SP01G	RAILROAD GRADE CROSSING (Not on Interstates)	ALL projects EXCEPT Interstate projects.		
			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G028</u>	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.		

a Note	Note						

Double- Click to Select (❤)	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a Note	
se			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G031</u>	SP01G	NO MAJOR CONTRACT ITEMS	Use if no Major Items are in the estimate. (i.e Overhead Signs).		
3P			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G034</u>	SP01G	NO SPECIALTY ITEMS	Use if there are NO Specialty items in estimate.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G037</u>	SP01G	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.		
			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 Rest Area Items (Check for proprietary Items. List minimum of 3 brands.) Signal Items / ITS System Items Drilled Piers (Include SID Inspection, SPT Testing, & Crosshole Sonic Logging.) Bridge Painting			
			Click Here to Add Additional Project Specific Provisions			
	<u>SP01 G043</u>	SP01G		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. 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.		
			· · ·			
			Click Here to Add Additional Project Specific Provisions			

Double- Click to Select (*)	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a
	<u>SP01 G044</u>	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</u> <u>Standard Provisions\For SP01 G044</u> 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.	
1			Fuel Price per Gallon		
			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G047</u>	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 projectsinclude, found at the link when you select SP01G to the left) as of September 2022 LET. If prior to this let, ensure not selected. <u>Eligible bid</u> <u>items can be found at this link.</u>	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G058</u>	SP01G	SCHEDULE OF ESTIMATED COMPLETION PROGRESS	All Projects. Progress Dollar Value Percentages for Raleigh Let will be supplied by Contract Time Engineer.	
1			2024 (7/1/23 - 6/30/24)		
		_	2025 (7/1/24 - 6/30/25)		
	Must Equal 100.0):	2026 (7/1/25 - 6/30/26)		
	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.	
	4		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.	
1			Combined MBE/WBE %		
			MBE %		
			WBE %		
·			No. of Copies of Good Faith		
SP	1		Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G073</u>	SP01G	Small Business Enterprise (SBE)	Use when SBE for non-ID/IQ	
SP	1		Click Here to Add Additional Project Specific Provisions	Use when SBE Multi-Year Maintenance	
	<u>SP01 G072</u>	SP01G	SBE MULTI-YEAR MAINT CONTRACT	Contract for non-ID/IQ	
SP			Click Here to Add Additional Project Specific Provisions	Use when SBE Multi-Year Maintenance Contract	
	<u>SP01 G072</u>	SP01G	SBE MULTI-YEAR MAINT CONTRACT	for non-ID/IQ	
SP	1		Click Here to Add Additional Project Specific Provisions	Lies when SPE for non ID/IO and non Multi M	
	<u>SP01 G073</u>	SP01G	Small Business Enterprise (SBE)	Use when SBE for non-ID/IQ and non-Multi-Year Contract	
SP			Click Here to Add Additional Project Specific Provisions		

Note	

	<u>SP01 G074</u> <u>SP01 G075</u> <u>SP01 G076</u> <u>SP01 G085</u>	SP01G SP01G SP01G SP01G	SBE MULTI-YEAR MAINT CONTRACT (ID/IQ) Click Here to Add Additional Project Specific Provisions DIV. MULTI-YEAR MAINT CONTRACT (ID/IQ) Click Here to Add Additional Project Specific Provisions MULTI-YEAR MAINT CONTRACT Click Here to Add Additional Project Specific Provisions Click Here to Add Additional Project Specific Provisions MULTI-YEAR MAINT CONTRACT Click Here to Add Additional Project Specific Provisions	Use when SBE Multi-Year Maintenance Contract (ID/IQ) Div Let Multi-Year Maint. Contracts (ID/IQ) Multi-Year Maint. Contracts (Not ID/IQ)	
	<u>SP01 G076</u>	SP01G	DIV. MULTI-YEAR MAINT CONTRACT (ID/IQ) Click Here to Add Additional Project Specific Provisions MULTI-YEAR MAINT CONTRACT	Div Let Multi-Year Maint. Contracts (ID/IQ)	
	<u>SP01 G076</u>	SP01G	Click Here to Add Additional Project Specific Provisions MULTI-YEAR MAINT CONTRACT		
			MULTI-YEAR MAINT CONTRACT	Multi-Year Maint. Contracts (Not ID/IQ)	
				Multi-Year Maint. Contracts (Not ID/IQ)	
	<u>SP01 G085</u>	SP01G	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		
Τ	<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		
	<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 G124</u>	SP01G	REMOVABLE PVMT. MARKINGS (Partial Payment for Mat'l)	Pay Items 4770-4805. ONLY Type IV is Removable. Use only if 1000 If or greater of Cold Applied Plastic Pavement Marking Lines are in estimate.	
			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		
	<u>SP01 G150</u>	SP01G	OUTSOURCING OUTSIDE U.S.A.	State Funded Projects Only (No Federal Aid)	

Note	

ouble- ick to elect ()	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a l
			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 G180</u>	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		
	<u>SP01 G181</u>	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		
	<u>SP01 R001</u>	SP01R	PROJECT SPECIAL PROVISIONS (Roadway)	All projects. Use this as starter for "Roadway Section".	
			Click Here to Add Additional Project Specific Provisions		
	SP01 R004R	SP01R	SHOULDER CONSTRUCTION	Pay Item 1243 must be included in estimate. Determined by Division.	
_			Click Here to Add Additional Project Specific Provisions		-
	SP01 R007R	SP01R	SHOULDER RECONSTRUCTION	Pay Item 1245 must be included in estimate. Determined by Division.	
			Click Here to Add Additional Project Specific Provisions		
5	SP01 R007AR	SP01R	SHOULDER RECONSTRUCTION (Stone, Seeding Separate)	(Deleted starting January 2023 letting, please remove if selected and select SP01 R007R instead) (was for Pay Items for Both Incidental Stone and Seeding & Mulching)	
			Click Here to Add Additional Project Specific Provisions		
0	SP01 R007BR	SP01R	SHOULDER RECONSTRUCTION (No Seeding & Mulching)	(Deleted starting January 2023 letting, please remove if selected and select SP01 R007R instead) (was for Pay Item for Incidental Stone. Seeding & Muching Included in Shldr Recon.)	
			Click Here to Add Additional Project Specific Provisions		
5	SP01 R007CR	SP01R	SHOULDER RECONSTRUCTION (No Stone, Seeding Separate)	(Deleted starting January 2023 letting, please remove if selected and select SP01 R007R instead) (was for Pay Item for Seeding & Mulching. NO Incidental Stone Item.)	
			Click Here to Add Additional Project Specific Provisions		
5	SP01 R007DR	SP01R	SHOULDER RECONSTRUCTION (No Stone, No Seeding & Mulch)	(Deleted starting January 2023 letting, please remove if selected and select SP01 R007R instead) (was for NO Item for Incidental Stone. Seeding & Muching Included in Shldr Recon.)	
			Click Here to Add Additional Project Specific Provisions		r
5	8P01 R007ER	SP01R	SHOULDER RECONSTRUCTION (State Forces Seeding)	(Deleted starting January 2023 letting, please remove if selected and select SP01 R007R instead) (was for NO Item for Seeding & Muching; Performed by State Forces.)	
			Click Here to Add Additional Project Specific Provisions		1
5	6P01 R007FR	SP01R	SHOULDER RECONSTRUCTION (Stone, Seeding Separate, Div 5)	(Deleted starting January 2023 letting, please remove if selected and select SP01 R007R instead) (was for Pay Items for Both Incidental Stone and Seeding & Mulching. NO ASB option.)	
			Click Here to Add Additional Project Specific Provisions		1
	<u>SP01 R010AR</u>	SP01R	SHOULDER CONSTRUCTION PROCEDURE	Determined by Division.	
			Click Here to Add Additional Project Specific Provisions		
	SP01 R010BR	SP01R	SHOULDER RECONSTRUCTION PROCEDURE	Determined by Division.	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP01 R034R</u>	SP01R	CONSTRUCTION SEQUENCE	Determined by Division.	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP03 R035</u>	SP03R	CULVERT PIPE	All projects with pipe.	
			Click Here to Add Additional Project Specific Provisions		

Note	

Double- Click to Select (<)	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a Note	
	<u>SP05 R008</u>	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.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP05 R009A</u>	SP05R	GEOTEXTILE FOR SUBGRADE STABILIZATION	Use with Provision Aggregate Subgrade SP05 R008 and pay item for Geotextile for Subgrade Stabilization is included. See geotechnical recommendations.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP05 R009B</u>	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. See geotechnical recommendations.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP05 R012</u>	SP05R		For possible use with black base in Coastal Plain as defined in Section 1018-2(B) of the spec book.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP05 R017</u>	SP05R		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			
\Box	<u>SP05 R020</u>	SP05R	SOIL-CEMENT BASE (FULL DEPTH RECLAMATION)	Use when Full Depth Reclamation is recommended by Geotech or Division.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP05 R028R</u>	SP05R	INCIDENTAL STONE BASE	Item 1220 should be included in the estimate.		
SP			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		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP06 R003R</u>	SP06R	SHOULDER WEDGE	Determined by Division. (Do not modify without approval of Ron Hancock.)		
			Click Here to Add Additional Project Specific Provisions			
	<u>SP06 R025</u>	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 Date			
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP06 R045</u>	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			

Double- Click to Select	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a No
	<u>SP06 R054</u>	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		
6	<u>SP06 R058R</u>	SP06R	REPAIR OF EXISTING PAVEMENT	Determined by Division.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R059</u>	SP06R	MILLING ASPHALT PAVEMENT	All projects that have milling	
SP			Click Here to Add Additional Project Specific Provisions		
	SP06 R061AR	SP06R	RESURFACING EXISTING BRIDGES	ALL Projects Resurfacing Bridge Decks have A or B. "A" is the original provision.	
SP			Click Here to Add Additional Project Specific Provisions		-
	<u>SP06 R061BR</u>	SP06R	RESURFACING EXISTING BRIDGES (With Milling)	ALL Projects Resurfacing Bridge Decks have A or B. ALL Projects. Division 5 requested "B" to add milling requirements.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R063</u>	SP06R	OPEN GRADED ASPHALT FRICTION COURSE	Include with any of the following pay items: Item 1662 OGAFC. DO NOT MODIFY.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R064</u>	SP06R	ULTRA-THIN BONDED WEARING COURSE	Item 183914 Ultra-Thin Bonded Wearing Course. DO NOT MODIFY.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R065</u>	SP06R	ASPHALT CONCRETE PLANT MIX PAVEMENTS	Include with asphalt pay items (Section 610 of the pay items)	
SP			Click Here to Add Additional Project Specific Provisions		
6	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.	
SP			Click Here to Add Additional Project Specific Provisions		·
0	SP06 R067AR	SP06R	PAVING INTERSECTIONS (State Forces)	Determined by Division. State Forces to prepare base for surfacing.	
SP			Click Here to Add Additional Project Specific Provisions		
1	SP06 R067BR	SP06R	PAVING INTERSECTIONS (Contractor Forces)	Determined by Division. Contractor Forces to prepare base for surfacing.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R070AR</u>	SP06R	PAVING DRIVEWAYS AND MAILBOX TURNOUTS (State Forces)	Determined by Division. State Forces to prepare base for surfacing.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R070BR</u>	SP06R	PAVING DRIVEWAYS AND MAILBOX TURNOUTS (Contractor Forces)	Determined by Division. Contractor Forces to prepare base for surfacing.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R076R</u>	SP06R	PAVEMENT WIDTH VARIES	Determined by Division.	
SP			Click Here to Add Additional Project Specific Provisions		
	<u>SP06 R079AR</u>	SP06R	TRENCHING FOR ASPHALT xxx COURSE (Base Course, Contractor Disposes of Excess)	Check to see if there is a trenching detail for base course asphalt. <u>Contractor</u> disposes of excess material. Normally don't use if there is an item for Grading. Check A or B. <u>Do not change</u> <u>density testing requirements</u> .	
SP			Click Here to Add Additional Project Specific Provisions		

Note	

Double- Click to Select (╯)	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a Note	
	<u>SP06 R079BR</u>	SP06R	TRENCHING FOR ASPHALT xxx COURSE (Int. Course, Contractor Disposes of Excess)	Check to see if there is a trenching detail for intermediate course asphalt. <u>Contractor</u> disposes of excess material. Normally don't use if there is an item for Grading. Check A or B. Do not change density testing requirements.		
SP			Click Here to Add Additional Project Specific Provisions			
0	<u>SP06 R082AR</u>	SP06R	TRENCHING FOR ASPHALT xxx COURSE (Base Course, State Disposes of Excess)	Check to see if there is a trenching detail for base course asphalt. <u>State Forces</u> dispose of excess material. Normally don't use if there is an item for Grading. Check A or B.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP06 R082BR</u>	SP06R	TRENCHING FOR ASPHALT xxx COURSE (Int. Course, State Disposes of Excess)	Check to see if there is a trenching detail for intermediate course asphalt. <u>State Forces</u> dispose of excess material. Normally don't use if there is an item for Grading. Check A or B.		
SP			Click Here to Add Additional Project Specific Provisions			
	SP06 R085R	SP06R	ASPHALT CONC. SURF. COURSE, TYPE xxx (Leveling Course)	Pay Item 1520-1551 (leveling Course) must be included in est. Don't fill in type.		
SP			Click Here to Add Additional Project Specific Provisions			
	SP06 R088R	SP06R	PATCHING EXISTING PAVEMENT	Pay Item 1704 and1575 must be included in estimate.		
SP			Click Here to Add Additional Project Specific Provisions	colimate.	I	
	SP08 R03	SP08R	SUPPLEMENTAL SURVEYING	All projects.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP08 R064</u>	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.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP08 R065</u>	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.		
			Click Here to Add Additional Project Specific Provisions			
	<u>SP08 R070</u>	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			
	<u>SP08 R094R</u>	SP08R	ADJUSTMENTS OF OVERSIZED MANHOLES	Use when frame and cover top diameter is greater than 30 inches and/or frame height is greater than 12 inches.		
			Click Here to Add Additional Project Specific Provisions			
	<u>SP08 R095R</u>	SP08R	ADJUSTMENTS OF MANHOLES	Determined by Division, usually requested by Division 5. Cast Iron or Steel Fittings NOT permitted unless approved by Engineer.		
SP			Click Here to Add Additional Project Specific Provisions			
	SP08 R096R	SP08R	ADJUSTMENTS TO MANHOLES	Determined by Div., Rings or Rapid Set, Requires App. by Engineer.		
SP			Click Here to Add Additional Project Specific Provisions		•	
	<u>SP08 R097R</u>	SP08R	ADJUSTMENT OF MANHOLES, METER BOXES, AND VALVE BOXES	Determined by Division, Cast Iron or Steel Fitting are NOT permitted.		
SP			Click Here to Add Additional Project Specific Provisions	dio no i pomitto.		
	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.		
SP			Click Here to Add Additional Project Specific Provisions			
	<u>SP10 R001</u>	SP10R	PORTLAND CEMENT CONCRETE PRODUCTION AND DELIVERY	Use on all projects with Concrete		
SP			Click Here to Add Additional Project Specific Provisions			

ouble- click to Select (<)	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a l
	<u>SP10 R002</u>	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		
	<u>SP10 R004</u>	SP10R	THERMOPLASTIC INTERMIXED BEAD TESTING	Use on all projects with Thermoplastic	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP10 R005</u>	SP10R	THERMOPLASTIC PAVEMENT MARKING MATERIAL - COLOR TESTING	Use on all projects with Thermoplastic	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP10 R006</u>	SP10R	POLYUREA PAVEMENT MARKING MATERIAL TYPE 2 TYPICAL CERTIFIED MILL TEST REPORT	Use on all projects with Polyurea	
8			Click Here to Add Additional Project Specific Provisions		
	<u>SP10 R008</u>	SP10R	NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKERS	Use on all projects with snowplowable markers. Memo and FAQs can be found at the following <u>link.</u>	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP10 R024</u>	SP10R	MATERIALS FOR PORTLAND CEMENT CONCRETE	Use on all projects with Concrete	
			Click Here to Add Additional Project Specific Provisions		
Т	<u>SP10 R056</u>	SP10R	GEOSYNTHETICS	Use on all projects starting with March 2023 lettings	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP11 R003</u>	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		
	<u>SP11 R004</u>	SP11R	WORK ZONE INSTALLER	Use on all projects.	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP11 R010</u>	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		
	<u>SP11 R030</u>	SP11R	LAW ENFORCEMENT	Use with Pay Item 4510 Law Enforcement. Revision to 2018 spec book	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP12 R005</u>	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		
	<u>SP14 R013</u>	SP14R	PORTABLE CONSTRUCTION LIGHTING	Use if have Pay Items for Portable Lighting (Pay Items 5255)	
			Click Here to Add Additional Project Specific Provisions		
	<u>SP16 R003R</u>	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		
	<u>Z002</u>	Z	AVAILABILITY FUNDS – TERMINATION OF CONTRACTS	All Projects.	
			Click Here to Add Additional Project Specific Provisions		

Note	

Double- Click to Select	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a M
	<u>Z003</u>	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		
	<u>Z004</u>	z	ERRATA	All Projects.	
			Click Here to Add Additional Project Specific Provisions		
	<u>Z004A</u>	z	PLANT AND PEST QUARANTINES	All Projects.	
			Click Here to Add Additional Project Specific Provisions		
	<u>Z005</u>	z	MINIMUM WAGES	All State Funded Projects.	
			Click Here to Add Additional Project Specific Provisions		
	<u>Z006</u>	z	TITLE VI AND NONDISCRIMINATION	All State and Federal Funded Projects.	
			Click Here to Add Additional Project Specific Provisions		
	<u>Z007</u>	z	MINORITY AND FEMALE EMPLOYMENT REQUIREMENTS	All Federal Aid Projects. (Prime Contractor Company wide)	
			Click Here to Add Additional Project Specific Provisions		
	<u>Z008</u>	z	REQUIRED CONTRACT PROVISIONS FEDERAL- AID CONST. CONTRACTS	All Federal Aid Projects. FHWA 1273	
			Click Here to Add Additional Project Specific Provisions		
	<u>Z010</u>	z	ON-THE-JOB TRAINING	All Projects.	
			Click Here to Add Additional Project Specific Provisions		
	<u>NC86</u>	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 <u>ArcGIS Functional</u> <u>Class website</u> to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	<u>NC87</u>	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 <u>ArcGIS Functional</u> <u>Class website</u> to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	<u>NC88</u>	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 <u>ArcGIS</u> <u>Functional Class website</u> to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	<u>NC89</u>	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 <u>ArcGIS Functional</u> <u>Class website</u> 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,	Federal Aid Projects (not rural routes or BRZ) based on County. Note: Use <u>ArcGIS Functional</u>	
	<u></u>		Pender, Pitt, Wake and Wayne Counties	<u>Class website</u> to identify the road type.	

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	<u>NC91</u>	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 <u>ArcGIS Functional</u> <u>Class website</u> to identify the road type.	
			Click Here to Add Additional Project Specific Provisions		
	GEOTECHNICAL	UNIT	GEOTECHNICAL	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
	GEOENVIRONME NTAL	UNIT	GEOENVIRONMENTAL	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		•
	SIGNING	UNIT	SIGNING	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
	PAVEMENT MARKINGS	UNIT	PAVEMENT MARKINGS	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
	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		
	<u>U RWZ1</u>	U	WORK ZONE TRAFFIC CONTROL GENERAL REQUIREMENTS	Resurfacing projects.	USE WASP P
			Click Here to Add Additional Project Specific Provisions		
	<u>U RWZ2</u>	U	RESURFACING OPERATIONS	Resurfacing projects.	USE WASP P
_			Click Here to Add Additional Project Specific Provisions		
	<u>U RWZ3</u>	U	PAVEMENT MARKINGS AND MARKERS	Resurfacing projects.	USE WASP P
			Click Here to Add Additional Project Specific Provisions		-
	<u>U RWZ4</u>	U	LAW ENFORCEMENT	Resurfacing projects.	USE WASP P
			Click Here to Add Additional Project Specific Provisions		
	LIGHTING	UNIT	LIGHTING	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		- -
	UTILITY CONSTRUCTION	UNIT	UTILITY CONSTRUCTION	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
	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		
	EROSION CONTROL	UNIT	EROSION CONTROL	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
	<u>T S1East</u>	т	SEED MIX EAST (see this <u>link</u> for the Counties where this should be used; please note this is the full list of options look at County, Seed Mix, and Crimping columns to understand what provision you should use)	Resurfacing projects, do not use APLUS for this process (Do not check this row!). If you need this click on the Provision Number link to open and save the provision to your project folder for manual insert in the "EC" section of your proposal. Other Roadside Environmental provisions can be found at this site at this link.	Soil and Water (ncdot.gov
			Click Here to Add Additional Project Specific Provisions		

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Double- Click to Select	Provision Number	Туре	Provision Name	Suggested Use / Provision Data	Add a l
	<u>T S2</u>	т	SEED MIX EAST CRIMP (see this <u>link</u> for the Counties where this should be used; please note this is the full list of options look at County, Seed Mix, and Crimping columns to understand what provision you should use)	Resurfacing projects, do not use APLUS for this process (Do not check this row!). If you need this click on the Provision Number link to open and save the provision to your project folder for manual insert in the "EC" section of your proposal. Other Roadside Environmental provisions can be found at this site at this <u>link.</u>	Soil and Water (ncdot.gov
Þ			Click Here to Add Additional Project Specific Provisions		
	<u>T S2A</u>	т	SEED MIX DIVISION 3 CRIMP (for Division 3 Counties)	Resurfacing projects, do not use APLUS for this process (Do not check this row!). If you need this click on the Provision Number link to open and save the provision to your project folder for manual insert in the "EC" section of your proposal. Other Roadside Environmental provisions can be found at this site at this <u>link.</u>	Soil and Water (ncdot.gov
D			Click Here to Add Additional Project Specific Provisions		
	<u>T S3</u>	т	SEED MIX WEST (see this <u>link</u> for the Counties where this should be used; please note this is the full list of options look at County, Seed Mix, and Crimping columns to understand what provision you should use)	Resurfacing projects, do not use APLUS for this process (Do not check this row!). If you need this click on the Provision Number link to open and save the provision to your project folder for manual insert in the "EC" section of your proposal. Other Roadside Environmental provisions can be found at this site at this <u>link.</u>	Soil and Water (ncdot.gov
D	-		Click Here to Add Additional Project Specific Provisions		
	<u>T S4</u>	т	SEED MIX WEST ED (see this <u>link</u> for the Counties where this should be used; please note this is the full list of options look at County, Seed Mix, and Crimping columns to understand what provision you should use)	Resurfacing projects, do not use APLUS for this process (Do not check this row!). If you need this click on the Provision Number link to open and save the provision to your project folder for manual insert in the "EC" section of your proposal. Other Roadside Environmental provisions can be found at this site at this link.	Soil and Water (ncdot.gov
	<u> </u>		Click Here to Add Additional Project Specific Provisions	provisions can be found at this site at this <u>link.</u>	Soli and Water (nedot.gov
	<u>T S5</u>	т	SEED MIX WEST CRIMP (see this <u>link</u> for the Counties where this should be used; please note this is the full list of options look at County, Seed Mix, and Crimping columns to understand what provision you should use)	Resurfacing projects, do not use APLUS for this process (Do not check this row!). If you need this click on the Provision Number link to open and save the provision to your project folder for manual insert in the "EC" section of your proposal. Other Roadside Environmental	
				provisions can be found at this site at this link.	Soil and Water (ncdot.gov
	T 4		Click Here to Add Additional Project Specific Provisions	Desurfacion preioste	
	<u></u>	Т	Click Here to Add Additional Drainet Specific Dravisiona	Resurfacing projects.	Soil and Water (ncdot.gov
	T2	т	Click Here to Add Additional Project Specific Provisions	Posurfacing projects	
	<u>T2</u>	1	Click Here to Add Additional Project Specific Provisions	Resurfacing projects.	Soil and Water (ncdot.gov
	PLANTING/REFO RESTATION	UNIT	PLANTING/REFORESTATION	Check if units submitted provision for inclusion in this proposal.	
			Click Here to Add Additional Project Specific Provisions		
	REST AREA	UNIT	REST AREA	Check if units submitted provision for inclusion in this proposal.	
D			Click Here to Add Additional Project Specific Provisions		
	TRAFFIC	UNIT	TRAFFIC SIGNALS	Check if units submitted provision for inclusion in this proposal.	
	SIGNALS				
2	SIGNALS		Click Here to Add Additional Project Specific Provisions		
	SIGNALS	UNIT	Click Here to Add Additional Project Specific Provisions	Check if units submitted provision for inclusion in this proposal.	
2				Check if units submitted provision for inclusion in	
			INTELLIGENT TRANSPORTATION SYSTEMS	Check if units submitted provision for inclusion in	
	ITS RAILROAD INSURANCE	UNIT	INTELLIGENT TRANSPORTATION SYSTEMS Click Here to Add Additional Project Specific Provisions	Check if units submitted provision for inclusion in this proposal. Check if units submitted provision for inclusion in	

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		Click Here to Add Additional Project Specific Provisions		
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		
PERMITS	Z	PERMITS	All Projects with Permits.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z001</u>	Z	PERMIT COVER (With Permits)	All Projects with Permits included in advertisement (all Permits are received).	
		Click Here to Add Additional Project Specific Provisions		
<u>Z001A</u>	Z	PERMIT COVER (No Additional Permits)	All Projects with Permits advertised *before* Permits are received.	
		Click Here to Add Additional Project Specific Provisions		
SKETCH MAPS (INSERT)	Z	SKETCH MAPS (INSERT)	Resurfacing Projects with Sketch Maps.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z110</u>	z	LISTING OF DBE SUBCONTRACTORS	All Federal Aid Division Let Projects.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z115</u>	z	LISTING OF MBE/WBE SUBCONTRACTORS	All State Funded Division Let Projects.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z118</u>	Z	PAYMENT BOND FORMS	Projects with Bonds.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z120</u>	Z	PERFORMANCE BOND FORMS	Projects with Bonds (Optional).	
		Click Here to Add Additional Project Specific Provisions		
<u>Z122</u>	Z	BID BOND FORMS	Projects with Bonds.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z124</u>	Z	ADDENDUM(S) (Division Let)	All Division Let Projects.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z125</u>	Z	AWARD LIMITS ON MULTIPLE PROJECTS (Divison Let Only)	Division Let Projects (Optional).	
		Click Here to Add Additional Project Specific Provisions		
<u>Z130</u>	Z	***MANUALLY ADD PROJECT ITEM SHEETS HERE (SPACER FILE)***	All Division Let Projects.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z135</u>	Z	Execution of BID forms	All Division Let Projects.	
		Click Here to Add Additional Project Specific Provisions		
<u>Z136</u>	Z	Signature Sheet (Division Let)	All Division Let Projects.	
	Number RAILROAD INSURANCE PERMITS Z001 Z001A Z001A SKETCH MAPS INSERT) Z110 Z111 Z111 Z111 Z111 Z111 Z111 Z112 Z112 Z112 Z112 Z112 Z112 Z112 Z112 Z112 Z122 Z123 Z124 Z125 Z130	NumberTypeRAILROAD INSURANCE (Structures)UNITPERMITSZZ001ZZ001AZZ001AZZ001AZZ110ZZ111ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ112ZZ113ZZ113ZZ113ZZ135ZZ135ZZ135ZZZZ135ZZ14ZZ15ZZ15ZZ15	Number Type Provision Name RAILROAD INSURANCE Click Here to Add Additional Project Specific Provisions RAILROAD INSURANCE UNIT RAILROAD INSURANCE (Structures) /Structures Click Here to Add Additional Project Specific Provisions PERMITS Z PERMITS 2001 Z PERMIT COVER (With Permits) 2001 Z PERMIT COVER (With Permits) 2001A Z PERMIT COVER (No Additional Project Specific Provisions 2001A Z PERMIT COVER (No Additional Permits) Click Here to Add Additional Project Specific Provisions Z SKETCH MAPS (INSERT) Z SKETCH MAPS (INSERT) Z LISTING OF DBE SUBCONTRACTORS Click Here to Add Additional Project Specific Provisions Z119 Z LISTING OF MBE/WBE SUBCONTRACTORS Z118 Z PAYMENT BOND FORMS Z119 Z LISTING OF MBE/WBE SUBCONTRACTORS Z118 Z PAYMENT BOND FORMS Z118 Z PAYMENT BOND FORMS Z120 Z BID BOND FORMS Z1212	Number Type Provision Name Suggested Use / Provision Data RALEROAD INSURANCE Click Here to Add Additional Project Specific Provisions Check if units submitted provision for inclusion in this proposal. Image: Click Here to Add Additional Project Specific Provisions PERMITS Z PERMITS All Projects with Permits. Click Here to Add Additional Project Specific Provisions Z001 Z PERMIT COVER (With Permits) All Projects with Permits included in advertisement (all Permits are received). All Projects with Permits included in advertisement (all Permits are received). Z001 Z PERMIT COVER (With Permits) All Projects with Permits included in advertisement (all Permits are received). Z001 Z PERMIT COVER (No Additional Project Specific Provisions All Projects with Permits advertised "before" Permits are received). Z001 Z SKETCH MAPS (INSERT) Z SKETCH MAPS (INSERT) Resurfacing Projects with Sketch Maps. II Projects with Permits advertised "before" Permits are received. Z110 Z LISTING OF DBE SUBCONTRACTORS All Projects with Sketch Maps. II Z111 Z LISTING OF BES SuBCONTRACTORS All State Funded Division Let Projects. II Z111

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