

PROVIDED MATERIALS AND SUPPLIED CHECKLIST**R-2635A, B, C
July 18, 2008**

The following list outlines possible materials to be supplied to all shortlisted teams or successful proposers. The NCTA in no way guarantees either the availability of these items or the time at which these materials will become available. It is the intent to provide as many of these materials to the shortlisted teams immediately following the shortlisting process. The NCTA will entertain requests not itemized below, by email request to designbuild@ncturnpike.org

Will it be Available?	Date and Method of Delivery to Firms
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Planning and Environmental

Draft Environmental Impact Statement (Signed 10/15/1999)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Final Environmental Impact Statement (Signed 1/21/2004)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Final Environmental Impact Statement Appendices	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Record of Decision - Dated April 2004	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Reevaluation Report for the Final Environmental Impact Statement (Dated 09/07/2007)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Natural Systems Report	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Addendum 2 to the Natural Systems Report - Dated May 28, 2004	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Protected Species Report	YES	DVD By Letter Dated 02/06/2008
Archaeology Report	YES	DVD By Letter Dated 02/06/2008
R-2635A Natural Resources Technical Report (Dated June 2008)	YES	CD By Letter Dated 06/18/2008
Traffic Noise Analysis Memorandum (Dated July 1997)	YES	CD By Letter Dated 04/16/2008
Design Noise Report (Dated August 2002)	YES	CD By Letter Dated 04/16/2008
Final Design Noise Report Addendum (Dated May 2004)	YES	CD By Letter Dated 04/16/2008
Traffic Noise Report (Dated June 2007)	YES	DVD By Letter Dated 02/06/2008
Noise Wall Details; TNM 2.5 Output Files from the 2007 Traffic Noise Report	YES	Hard Copy and DVD By Letter Dated 05/19/2008
Raw Data Files for TNM 2.5 Program	YES	CD By Letter Dated 05/19/2008
Community Impact Assessment (Dated January 2003)	YES	DVD By Letter Dated 02/06/2008
Jurisdictional Waters Reverification Report (Dated December 2006)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Indirect and Cumulative Impact Report Overland Pollutant Loading Analyses (Dated May 2007)	YES	DVD By Letter Dated 02/06/2008
Land Use Analysis (Dated August 3, 2007)	YES	DVD By Letter Dated 02/06/2008
Air Quality Analysis Technical Report	YES	DVD By Letter Dated 02/06/2008
Wetland Boundary Files	YES	DVD By Letter Dated 02/06/2008
R-2635 Wetland Extended	YES	DVD By Letter Dated 02/06/2008
Merger Concurrence 4 Report	YES	DVD By Letter Dated 02/06/2008
Concurrence Point No. 4 Memo	YES	DVD By Letter Dated 02/06/2008
Concurrence Point 4B Meeting Minutes for R-2635B	YES	Hard Copy By Letter Dated 02/06/2008
Concurrence Points 4B and 4C Meeting Minutes for R-2635C	YES	Hard Copy By Letter Dated 02/06/2008
Citizens Informational Workshop Map, 4 sheets - Dated February 8, 2007; .pdf format available	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Citizens Informational Workshop Map, 4 sheets - Dated February 8, 2007; Microstation format	YES	CD By Letter Dated 04/16/2008

Will it be Available?	Date and Method of Delivery to Firms
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Plans (Adjacent or Previous Projects)

Adjacent Roadway Plans for ST-1085 (McCrimmon Parkway) - Signed and Sealed 01/06/2005	YES	Hard Copy By Letter Dated 02/06/2008
Adjacent Roadway Plans for R-2000AA - Signed and Sealed 8/27/2003	YES	Hard Copy By Letter Dated 02/15/2008
R-2000AA Electronic Files	YES	CD By Letter Dated 02/29/08
R-2000AA Electronic Signing Plans (CD dated 4/7/08)	YES	CD By Letter Dated 04/08/08
Adjacent Preliminary Plans for Beaver Creek Crossings (Dated 9/5/2006)	YES	Hard Copy By Letter Dated 02/15/2008
Beaver Creek Electronic AUTOCAD Files (CD dated 03/12/08)	YES	CD By Letter Dated 03/20/08
Beaver Creek Commons Radway Plans Electronic AUTOCAD Files (CD dated		
Beaver Creek Commons Roadway Plans -Signed & Sealed 12/07/2007	YES	Hard Copy and DVD by Letter Dated 05/19/2008
Morrisville Parkway Electronic Files (CD dated 03/19/08)	YES	CD By Letter Dated 03/20/08
Town of Cary Project Electronic Files (CD dated 03/19/08)	YES	CD By Letter Dated 03/20/08
Carpenter Fire Station Road		
East-West Collector		
McCrimmon Parkway		
Apex Greenways (CD dated March 26, 2008)	YES	CD By Letter Dated 03/27/2008
R-2635C Gore Calculations	YES	Hard Copy By Letter Dated 03/20/08
R-2635A, B, C Rdwy. Criteria Input & Shape Electronic Files (Dated 03/20/08)	YES	CD By Letter Dated 03/20/08
Adjacent Roadway Plans for NC 55 Bypass		
NC 55 Widening Bulb-Out Plans	YES	DVD By Letter Dated 05/19/2008

Preliminary Plans (Current Project)

Preliminary Roadway Plans (R-2635 A & B)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Right-of-Way Plans (R-2635C Only)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
Cross Sections	YES	DVD By Letter Dated 02/06/2008
Cross Sections (R-2635C Only)	YES	Hard Copy By Letter Dated 02/15/2008
Survey Control Sheets	YES	DVD By Letter Dated 02/06/2008
Utility Construction Preliminary Routing Plans (Dated 10/3/2007)	YES	Hard Copy By Letter Dated 02/15/2008
Revised "Utility Construction Preliminary Routing Plans - 10/3/2007" (Dated 04/21/08)	YES	Hard Copy By Letter Dated 04/23/2008
Revised "Utility Construction Preliminary Routing Plans - 10/3/2007" Electronic (dgn) files (CD Dated 04/23/08)	YES	CD By Letter Dated 04/29/2008
Existing Utility Plan & Profile Sheets Electronic PDF files (CD dated 04/23/08)	YES	CD By Letter Dated 04/29/2008
Utilities by Others	YES	Hard Copy By Letter Dated 02/15/2008
Utility Impact Report (Dated December 2007)	YES	Hard Copy By Letter Dated 02/15/2008
NCTA Utilities By Others Plans	YES	Hard Copy and DVD By Letter Dated 05/19/2008
R-2635C As-Built Plans for Roberts Road Waterline (Dated 07/09/2008)	YES	CD By Letter Dated 07/11/2008
Triangle Expressway Signing Schematic (Dated 05/20/07)	YES	Hard Copy By Letter Dated 02/06/2008
REVISED Triangle Expressway Signing Schematic (Dated March 2008)	YES	CD By Letter Dated 03/20/08
REVISED Triangle Expressway Signing Schematic (Dated March 2008)	YES	Hard Copy By Letter Dated 03/20/2008
Updated Triangle Expressway Signing Schematic (Dated April 1, 2008)	YES	CD By Letter Dated 04/02/2008
Updated Triangle Expressway Signing Schematic (Dated April 30, 2008) and Electronic File (CD Dated May 1, 2008)	YES	Hard Copy and CD By Letter Dated 05/06/2008
Revised Triangle Expressway Signing Schematic (Dated May 16, 2008)	YES	Hard Copy and CD By Letter Dated 05/19/2008
REVISED Triangle Expressway Signing Schematic (Hardcopy and Electronic Dated June 23, 2008)	YES	Hard Copy and CD By Letter Dated 06/25/2008

Will it be Available?	Date and Method of Delivery to Firms
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Permits

404 / 401 Permit Application Package	YES	DVD By Letter Dated 02/06/2008
401 Water Quality Certification (Dated 03/17/08)	YES	CD By Letter Dated 03/20/08
404 / 401 Permit (Letter dated April 22, 2008)	YES	Hard Copy and DVD By Letter Dated 04/29/2008
EEP Mitigation Acceptance Letters (Dated July 18, 2007)	YES	Hard Copy By Letter Dated 02/06/2008
EEP Mitigation Acceptance Letters (Dated January 9, 2008)	YES	Hard Copy By Letter Dated 02/15/2008
CLOMR for Morris Branch (Dated January 18, 2008)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
CLOMR for Panther Branch (Dated January 17, 2008)	YES	Hard Copy and DVD By Letter Dated 02/06/2008
CLOMR for Bachelor Branch (Dated March 14, 2008)	YES	Hard Copy and CD By Letter Dated 03/27/2008
CLOMR for Jack Branch (Dated March 18, 2008)	YES	Hard Copy and CD By Letter Dated 03/27/2008
Request For CLOMR Letter for Jack Branch	YES	DVD By Letter Dated 02/06/2008
Request For CLOMR Letter for Bachelor Branch	YES	DVD By Letter Dated 02/06/2008
Request For CLOMR Letter for Morris Branch	YES	DVD By Letter Dated 02/06/2008
Request For CLOMR Letter for Panther Branch	YES	DVD By Letter Dated 02/06/2008
Request For White Oak Creek No Impact Certification	YES	DVD By Letter Dated 02/06/2008
Jordan Reservoir Buffer Rules (15A NCAC 02.B.0262 Jordan Water Supply)	YES	http://www.ncoah.com/rules/register/Volume21Issue24June152007.pdf
Final NCTA NPDES Permit (Dated December 27, 2007)	YES	CD By Letter Dated 06/18/2008

Right-of-Way, Railroad, Utilities

R-2635 Parcel Owners List	YES	CD By Letter Dated 02/29/08
REVISED R-2635 Ownership List with Anticipated Relocatees - Electronic	YES	CD By Letter Dated 06/25/08
Draft Municipal Agreements		
Railroad Agreement		
CSX Transportation - Criteria for Overhead Bridges (Dated 9/14/2007)	YES	Hard Copy By Letter Dated 02/15/2008
CSX Safe Way (Effective January 1, 2006)	YES	Hard Copy By Letter Dated 02/15/2008
CSX Transportation - Public Project Information (Dated 05/04/07)	YES	Hard Copy By Letter Dated 02/15/2008
Typical Tangent Section of RR Bridge Deck Sketch (Dated April 18, 2008)	YES	Hard Copy By Letter Dated 07/02/2008
CSX Transportation Railroad Package	YES	Hard Copy and CD By Letter Dated 07/02/2008
Construction Requirements		
Letter dated June 27, 2008 to NCTA		
CSXT Wire and Cable Installations (Revised July 9, 2007)		
CSXT Pipeline Installations (Revised July 31, 2007)		
CSXT Insurance Requirements		
CSXT Public Project Information (Revised April 4, 2008)		
Special Provisions for Protection of Railway Interest		
R-2635B Electronic Railroad Files	YES	CD By Letter Dated 02/29/08
NCDOT Advance Acquisitions with Cost Information (Provided 04/02/08)	YES	Hard Copy By Letter Dated 04/02/2008
NCDOT Advance Acquisitions - Disposition Info (Provided 04/02/08)	YES	Hard Copy By Letter Dated 04/02/2008
Utility Agreements		
Utility Encroachments		
List of Utility Contacts		
Prior Rights Information		
Colonial Pipeline Electronic Files of Existing Line Plan & Profile near Beaver Creek (DVD dated 04/29/08)	YES	DVD By Letter Dated 04/29/08
Utilities Construction Criteria for Town of Cary / Town of Apex	YES	Hard Copy By Letter Dated 02/06/2008
Progress Energy Drawings	YES	DVD By Letter Dated 05/19/2008
Existing Utility Plan and Profile Sheets for Town of Cary / Town of Apex	YES	CD By Letter Dated 05/19/2008
Re-issued Existing Utility Plan and Profile Sheets for Town of Cary / Town of Apex (Dated May 13, 2008)	YES	CD By Letter Dated 05/30/2008
Apex Circuits Map for Roberts Road Electronic (dgn and dwg) files	YES	CD By Letter Dated 05/30/2008
Williams Gas Pipeline Encroachment Specifications (Dated 2/10/06)	YES	Hard Copy and CD By Letter Dated 05/30/2008

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Hydraulic Information

Bridge Survey Reports (4) *Jacks Branch *White Oak Creek *Panther Creek *Nancy Branch	YES	DVD By Letter 02/06/2008
Culvert Survey and Hydraulic Design Reports (6) *Tributary to Reedy Branch *Bachelor Branch *Tributary to Bachelor Branch (1 of 2) *Tributary to Bachelor Branch (2 of 2) *Reedy Branch *Morris Branch	YES	DVD By Letter 02/06/2008
Culvert Construction Sequences for "C" Section	YES	DVD By Letter Dated 05/19/2008
R-2635 FEMA Models - Electronic Files	YES	CD By Letter Dated 02/29/08
Drainage Calculations	YES	Hard Copy By Letter Dated 02/29/2008
Drainage Design (R-2635C Only)	YES	DVD By Letter 02/06/2008
R-2635C Mitigation Plan (Dated May, 2007)	YES	Hard Copy By Letter Dated 02/06/2008
Hydraulic Location Technical Memorandum (Dated September 1997)	YES	CD By Letter Dated 05/30/2008
Revised Hydraulic Location Technical Memorandum (Dated March 1998)	YES	CD By Letter Dated 05/30/2008

Investigation Data

R-2635A Roadway Subsurface Investigations (Signed and Sealed 09/25/2007)	YES	Hard Copy By Letter Dated 02/06/2008
R-2635B Roadway Subsurface Investigations (Signed and Sealed 12/17/2007)	YES	Hard Copy By Letter Dated 02/06/2008
R-2635B Roadway Subsurface Investigation Sheets No. 10-40	YES	Hard Copy By Letter Dated 05/06/2008
R-2635B Roadway Subsurface Investigation Sheet No. 39	YES	Hard Copy By Letter Dated 05/30/2008
R-2635C Roadway Subsurface Investigations (Signed and Sealed 11/13/2007)	YES	Hard Copy By Letter Dated 02/06/2008
R-2635 CBR and Triaxial Tests Results	YES	CD By Letter Dated 06/06/2008
R-2635A, B, C - NCDOT Structure Borings	YES	CD By Letter Dated 02/29/2008
NCDOT gINT Electronic files (CD Dated 03/27/08)	YES	CD By Letter Dated 03/27/2008
NCTA gINT Electronic files and Core Photos (DVD dated 04/29/08)	YES	DVD By Letter 04/29/2008
NCTA TriEx Rock Core Tests (DVD dated 04/29/08)	YES	DVD By Letter 04/29/2008
Supplemental Borings Layout PDF sheets (CD Dated 03/27/08)	YES	CD By Letter Dated 03/27/2008
TriEx Additional Borings Layout (CD dated 03/20/08)	YES	CD By Letter Dated 03/20/08
Updated TriEx Additional Borings Layout (Dated 03/26/08)	YES	CD By Letter Dated 03/27/2008
R-2635C Monitoring Well Data (Memo dated April 1, 2008)	YES	Hard Copy By Letter Dated 04/02/2008
Geotech Boring Files	YES	DVD By Letter Dated 05/19/2008

Locations and Surveys Data

Location & Survey Files	YES	DVD By Letter 02/06/2008
R-2635A (bln, prl, utl, hyl, tin)		
R-2635B (bln, prl, utl, eln, tin, dtm)		
R-2635C (bln, prl, hyl, eln, ahn, tin, dtm)		
R-2635B (hyl) Electronic File (CD Dated 04/16/08)	YES	CD By Letter Dated 04/16/2008
R-2635A (dtl) Electronic files and Baseline Text Files	YES	DVD By Letter 04/29/2008
R-2635A Additional Surveys - Electronic Files	YES	CD By Letter Dated 07/18/2008
SUE files	YES	DVD By Letter 02/06/2008
Survey Control Sheets	YES	DVD By Letter 02/06/2008

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Traffic Data and Reports

Traffic Forecasts for Toll Scenarios (Dated March 2007)	YES	CD By Letter Dated 03/20/08
Capacity Analysis For Western Wake Freeway 2030 Build Toll Alternative (Final) May, 2007	YES	Hard Copy By Letter Dated 2/06/2008

Project Quantities

Preliminary Earthwork Summaries		
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Generic Guidelines, Procedures, and Details

North Carolina Turnpike Authority Standard Drawings *Typical Open Road Tolling (ORT) Facility Guidelines *Toll Facility Signing Requirements *Lighting Design Requirements	YES	Hard Copy By Letter Dated 02/06/2008
Revised Typical Open Road Tolling (ORT) Facility Guidelines Sheet TF-3 (Dated June 23, 2008)	YES	CD By Letter Dated 06/25/08
Revised North Carolina Turnpike Authority Standard Drawings (Dated 5/5/08)	YES	Hard Copy By Letter Dated 05/06/2008
Re-issued NCTA Standard Drawings (Dated May 28, 2008)	YES	Hard Copy and CD By Letter Dated 05/30/2008
ITS/Toll Communication Plans for Western Wake Freeway (Dated 04/14/08)	YES	CD By Letter Dated 04/16/2008
Revised ITS/Toll Communication Plans (Hard Copy and CD Dated 04/29/08)	YES	Hard Copy and CD By Letter Dated 05/06/2008
Aesthetic Design Guidelines (Dated 09/28/2007)	YES	Hard Copy By Letter Dated 02/06/2008
Design Build Submittal Guidelines	YES	NCTA Website
NCDOT - FHWA Agreement for Oversight of the Design and Construction Phases of Federally Funded Projects	YES	Hardcopy By Letter Dated 02/29/08
Design Exceptions Guidelines	YES	http://www.NCDOT.org/doh/construction/ps/altern/value/manuals
FEMA No Rise / No Impact Certification Guidelines	YES	NCDOT Website
GeoEnvironmental Guidelines	YES	http://www.doh.dot.state.nc.us/preconstruct/highway/geotech
Policy and Procedures for Utilities on Highway R/W	YES	http://www.NCDOT.org/doh/construction/ps/altern/value/manuals/ppm/ppm20/ppm20-1.pdf
Draft Merger '01 Implementation Team / Merger 01 Process Information - Dated 3/21/03	YES	NCDOT Website
4B and 4C Concurrence Procedures	YES	http://www.NCDOT.org/doh/preconstruct/pe/MERGER01/default.html
List of PreQualified Geotechnical Engineering Firms	YES	https://apps.dot.state.nc.us/PEF/PublicView.html
List of PreQualified R/W Acquisition Firms	YES	https://apps.dot.state.nc.us/PEF/PublicView.html
List of Sign Suppliers and Fabricators	YES	http://www.NCDOT.org/doh/preconstruct/traffic/congestion/SIGN/qpl/qpl.html
ITS Users Guide	YES	http://www.NCDOT.org/doh/preconstruct/traffic/tmssu/default.htm
Sample Set of Erosion Control Plans and Standard Details	YES	NCDOT Website
Signing Detail Sheets	YES	NCDOT Website
Wetland Reforestation Detail	YES	http://www.NCDOT.org/doh/construction/ps/altern/value/manuals/ppm/ch21list.pdf
Generic Underpass Two-Party Railroad Agreement	YES	DVD By Letter Dated 05/19/2008
Two-Bar Rail Memo	YES	Hard Copy By Letter Dated 05/19/2008

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Additional Information

Traffic Control Strategies for Toll Plazas Memo (Dated 10/12/2006)	YES	Hard Copy By Letter Dated 02/06/2008
LRFD Live Load Chart Example		
Value Engineering Study Report		
NCDOT Drawing No. 901.10 "TYPE 'A' SIGNS" - Dated January 2008	YES	Hard Copy By Letter Dated 02/15/2008
DRAFT Triangle Expressway Project Management Plan (Dated 03/14/08)	YES	CD By Letter Dated 03/20/08
FINAL Triangle Expressway Project Management Plan (Dated 03/31/08)	YES	CD By letter Dated 04/08/08
Town of Cary Greenway Details (from Town of Cary 03/07/08)	YES	CD By Letter Dated 03/20/08
Erosion Control Design Files - Examples (CD dated 04/11/08)	YES	CD By Letter Dated 04/16/08
R-2635 Soccer Park E-mail and Attached Letters (E-mail Dated 04/14/08)	YES	CD By Letter Dated 04/16/08
R-2635 Service Road Study (Dated May 23, 2008)	YES	Hard Copy and CD By Letter Dated 05/30/2008
Guidance for Draining Ponds - Electronic File (Dated 06/25/08)	YES	CD By Letter Dated 06/25/08
NCTA Award Letter (Sample)	YES	Hard Copy By Letter Dated 07/02/2008