

North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2020 February 6 Rains

SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK PLAN		REIMBURSEMENT			SAP INFORMATION
WBS Element	WBS Description	Div.	County	Total Expenditures to Date				Initial Date Submitted	Initial Date Obligated	Last Date Submitted	Eligible Expenditures Submitted for Reimbursement	Anticipated Reimbursement	Reimbursement Received to Date
16001.1008003	Bertie - CoWide Sign/Signal	1	BERTIE	\$ 258.87	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1021003	Chowan - CoWide Sign/Signal	1	CHOWAN	\$ 136.82	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1027003	Currituck - CoWide Sign/Signal	1	CURRITUCK	\$ 350.86	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1028003	Dare - CoWide Sign/Signal	1	DARE	\$ 1,096.27	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1037003	Gates - CoWide Sign/Signal	1	GATES	\$ 570.32	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1037010	Gates - US 158	1	GATES	\$ 5,458.24	Yes	No	\$ 5,458.24				\$ -	\$ 4,366.59	\$ -
16001.1046003	Hertford - CoWide Sign/Signal	1	HERTFORD	\$ 2,495.83	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1058003	Martin - CoWide Sign/Signal	1	MARTIN	\$ 684.94	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1066003	Northampton - CoWide Sign/Signal	1	NORTHAMPTON	\$ 1,204.70	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1070003	Pasquotank - CoWide Sign/Signal	1	PASQUOTANK	\$ 590.37	Yes	No	\$ -				\$ -	\$ -	\$ -
16001.1072003	Perquimans - CoWide Sign/Signal	1	PERQUIMANS	\$ 462.24	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16001.1094003	Washington - CoWide Sign/Signal	1	WASHINGTON	\$ 362.26	Yes	No	\$ -				\$ -	\$ -	\$ -
16002.1007011	NC 33 Box Culvert Wingwall Damage	2	BEAUFORT	\$ 13,233.34	Yes	No	\$ 13,233.34		6/18/2020		\$ -	\$ 10,586.67	\$ -
16003.1065003	New Hanover - CoWide Sign/Signal	3	NEW HANOVER	\$ 108.65	Yes	No	\$ -				\$ -	\$ -	\$ -
16003.1065011	IM-3-65-WDB-1802	3	NEW HANOVER	\$ 12,588.50	Yes	No	\$ 12,588.50		6/22/2020		\$ -	\$ 10,070.80	\$ -
16004.1033003	Edgecombe - CoWide Sign/Signal	4	EDGECOMBE	\$ 90.30	Yes	No	\$ -				\$ -	\$ -	\$ -
16004.1051003	Johnston - CoWide Sign/Signal	4	JOHNSTON	\$ 60.85	Yes	No	\$ -				\$ -	\$ -	\$ -
16004.1051201	SR 1309 Old Fairground Road	4	JOHNSTON	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16004.1051800	I 95	4	JOHNSTON	\$ 22,010.91	Yes	No	\$ 22,010.91		6/22/2020		\$ -	\$ 17,608.73	\$ -
16004.1064003	Nash - CoWide Sign/Signal	4	NASH	\$ 387.97	Yes	No	\$ -				\$ -	\$ -	\$ -
16004.1096013	US 70 Hwy Business	4	WAYNE	\$ -	Yes	Yes	\$ -		6/22/2020		\$ -	\$ -	\$ -
16004.1096014	SR 1008 Steven Mill Road	4	WAYNE	\$ 227.47	Yes	Yes	\$ -		6/22/2020		\$ -	\$ -	\$ -
16004.1096015	I 795	4	WAYNE	\$ 46,890.99	Yes	Yes	\$ 46,890.99		6/22/2020		\$ -	\$ 37,512.79	\$ -
16004.1098003	Wilson - CoWide Sign/Signal	4	WILSON	\$ 1,315.45	Yes	No	\$ -				\$ -	\$ -	\$ -
16005.1032011	Durham - SR 1320 Erwin Rd Pipe Washout	5	DURHAM	\$ 124,893.17	Yes	No	\$ 124,893.17				\$ -	\$ 99,914.54	\$ -
16005.1039003	Granville - CoWide Sign/Signal	5	GRANVILLE	\$ 148.62	Yes	No	\$ -				\$ -	\$ -	\$ -
16005.1073003	Person - CoWide Sign/Signal	5	PERSON	\$ 718.37	Yes	No	\$ -				\$ -	\$ -	\$ -
16005.1092003	Wake - CoWide Sign/Signal	5	WAKE	\$ 26,418.56	Yes	No	\$ 26,418.56				\$ -	\$ 21,134.85	\$ -
16008.1047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 196.45	Yes	No	\$ -				\$ -	\$ -	\$ -
16008.1047011	Hoke - SR 1300 Vass Road	8	HOKE	\$ 5,266.95	Yes	No	\$ 5,266.95				\$ -	\$ 4,213.56	\$ -
16008.1053003	Lee - CoWide Sign/Signal	8	LEE	\$ 282.34	Yes	No	\$ -				\$ -	\$ -	\$ -
16008.1076003	Randolph - CoWide Sign/Signal	8	RANDOLPH	\$ 125.18	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16008.1077011	Richmond - SR 1103 Old Cheraw Hwy	8	RICHMOND	\$ 74,683.86	Yes	No	\$ 74,683.86		6/22/2020		\$ -	\$ 59,747.09	\$ -
16008.1083003	Scotland - CoWide Sign/Signal	8	SCOTLAND	\$ 314.32	Yes	No	\$ -				\$ -	\$ -	\$ -
16009.1029011	Davidson - SR 1147 Old Salisbury Rd	9	DAVIDSON	\$ 992.36	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16009.1029012	Davidson - SR 1735 Horneytown Rd	9	DAVIDSON	\$ -	Yes	No	\$ -				\$ -	\$ -	\$ -
16009.1029013	Davidson - SR 2250 Becks Church Rd	9	DAVIDSON	\$ 15,784.13	Yes	No	\$ 15,784.13				\$ -	\$ 12,627.30	\$ -
16009.1029014	Davidson - SR 1723 Motsinger Rd	9	DAVIDSON	\$ 1,321.28	Yes	No	\$ -				\$ -	\$ -	\$ -
16009.1034011	Forsyth - SR 1920 Memorial Industrial	9	FORSYTH	\$ 46,691.26	Yes	No	\$ 46,691.26		6/22/2020		\$ -	\$ 37,353.01	\$ -
16009.1034012	Forsyth - SR 1525 Yadkinville Rd	9	FORSYTH	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16009.1034013	Forsyth - SR 4000 University Pkwy	9	FORSYTH	\$ 23,778.76	Yes	No	\$ 23,778.76		6/22/2020		\$ -	\$ 19,023.01	\$ -
16009.1034014	Forsyth - SR 2385 Walkertown Guthrie	9	FORSYTH	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16009.1034015	Forsyth - SR 1348 Robinhood Rd	9	FORSYTH	\$ -	Yes	No	\$ -				\$ -	\$ -	\$ -
16009.1034016	Forsyth - SR 1348 Robinhood Rd	9	FORSYTH	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16009.1085011	Stokes - NC 89 MP 12.11	9	STOKES	\$ 18,554.82	Yes	Yes	\$ 18,554.82		6/22/2020		\$ -	\$ 14,843.86	\$ -
16010.1013800	SR 1309 Stough Rd (FHWA Route) Bridge #	10	CABARRUS	\$ 2,708.92	Yes	No	\$ -				\$ -	\$ -	\$ -
16010.1013801	SR 1006 Mt. Pleasant Rd (FHWA Route) Bri	10	CABARRUS	\$ 7,548.60	Yes	No	\$ 7,548.60				\$ -	\$ 6,038.88	\$ -
16010.1013802	NC 49 (FHWA Route) Bridge 120353	10	CABARRUS	\$ 573.30	Yes	No	\$ -				\$ -	\$ -	\$ -
16011.1005011	Ashe - US 221 Bus near Blackburn St	11	ASHE	\$ 70.18	Yes	Yes	\$ -		6/22/2020		\$ -	\$ -	\$ -
16011.1086011	Surry - NC 104 Riverside Dr	11	SURRY	\$ 17,180.98	Yes	No	\$ 17,180.98		6/22/2020		\$ -	\$ 13,744.78	\$ -
16012.1018800	I40 @Lyle Creek Drift Removal	12	CATAWBA	\$ 3,040.33	Yes	No	\$ -				\$ -	\$ -	\$ -
16012.1018801	NC-18 Drift near Jacob Fork River Rd	12	CATAWBA	\$ -	Yes	No	\$ -				\$ -	\$ -	\$ -
16012.1023011	US 74 EB @ 74 Bus. - Shoulder Washout	12	CLEVELAND	\$ 1,049.96	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023012	US 74 WB @ 74 Bus. - Shoulder Washout	12	CLEVELAND	\$ 1,021.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023013	US 74 WB @ NC 216 - Shoulder Washout	12	CLEVELAND	\$ 837.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023014	I-85 SB @ NC-216 - Shoulder Washout	12	CLEVELAND	\$ 1,716.41	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023015	I-85 NB @ NC-216 - Shoulder Washout	12	CLEVELAND	\$ 2,728.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023016	I-85 NB @ Dixon Sch Rd Shoulder Washout	12	CLEVELAND	\$ 4,138.54	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023800	NC150 Wash around Culvert STR2220	12	CLEVELAND	\$ 1,910.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -

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16012.1023801	NC150 Wash around Culvert STR2219	12	CLEVELAND	\$ 2,323.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
16012.1023802	W. Double Shoals C-418 Shoulder Wash	12	CLEVELAND	\$ 7,874.60	Yes	Yes	\$ 7,874.60				\$ -	\$ 6,299.68	\$ -
16012.1036011	SR-1136 Stagecoach Rd - Shoulder Wash	12	GASTON	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16012.1036012	Gaston - Hwy 74 Site #38 @ National Tire	12	GASTON	\$ 1,763.04	Yes	No	\$ -				\$ -	\$ -	\$ -
16012.1036013	Gaston - Hwy 74 Site #39 just pass NAPA	12	GASTON	\$ 4,467.64	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16012.1036800	NC 273 End Bent Washout	12	GASTON	\$ 169,028.09	Yes	No	\$ 169,028.09		6/22/2020		\$ -	\$ 135,222.47	\$ -
16012.1049011	I-77 MM 63 Shoulder Washout	12	IREDELL	\$ -	Yes	No	\$ -				\$ -	\$ -	\$ -
16012.1049012	I-77 MM 45 Shoulder Washout	12	IREDELL	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16012.1049013	SR-2321 E. Broad St. Sink Hole	12	IREDELL	\$ 5,175.90	Yes	No	\$ 5,175.90				\$ -	\$ 4,140.72	\$ -
16012.1049800	I-77 C-577 Culvert Wash at Wing Wall	12	IREDELL	\$ 2,981.58	Yes	No	\$ -				\$ -	\$ -	\$ -
16012.1049801	NC-150 Wash	12	IREDELL	\$ 11,915.29	Yes	No	\$ 11,915.29		6/22/2020		\$ -	\$ 9,532.23	\$ -
16012.1049802	Old Mocksville Rd, SR2158, Pipe Replace	12	IREDELL	\$ 107,637.19	Yes	No	\$ 107,637.19				\$ -	\$ 86,109.75	\$ -
16013.1011010	Buncombe - NC 63 Slope Failures	13	BUNCOMBE	\$ 307,619.56	Yes	No	\$ 307,619.56				\$ -	\$ 246,095.65	\$ -
16013.1012004	Burke - CoWide Stabilize	13	BURKE	\$ -	Yes	No	\$ -				\$ -	\$ -	\$ -
16013.1057011	Madison - NC 208 Slides	13	MADISON	\$ 20,774.64	Yes	Yes	\$ 20,774.64		6/22/2020		\$ -	\$ 16,619.71	\$ -
16013.1057012	Madison - NC 208 Shoulders	13	MADISON	\$ 98,607.07	Yes	Yes	\$ 98,607.07				\$ -	\$ 78,885.66	\$ -
16013.1057013	Madison - NC 209 Shoulder	13	MADISON	\$ 8,709.79	Yes	Yes	\$ 8,709.79				\$ -	\$ 6,967.83	\$ -
16013.1057014	Madison - NC 212 Fill Slope	13	MADISON	\$ 5,108.79	Yes	Yes	\$ 5,108.79				\$ -	\$ 4,087.03	\$ -
16013.1057015	Madison - NC 212 Cut Slope	13	MADISON	\$ 10,818.22	Yes	Yes	\$ 10,818.22		6/22/2020		\$ -	\$ 8,654.58	\$ -
16013.1057016	Madison - NC 251 Rock Slides	13	MADISON	\$ 53,384.37	Yes	Yes	\$ 53,384.37		6/22/2020		\$ -	\$ 42,707.50	\$ -
16013.1057017	Madison- SR 1151- Big Pine Slides	13	MADISON	\$ 7,738.73	No	Yes	\$ -				\$ -	\$ -	\$ -
16013.1057018	Madison-SR1151 Baltimore Branch Shoulder	13	MADISON	\$ 2,248.27	No	Yes	\$ -				\$ -	\$ -	\$ -
16013.1057019	Madison - NC 63 Slide	13	MADISON	\$ 181,289.19	Yes	Yes	\$ 181,289.19				\$ -	\$ 145,031.35	\$ -
16013.1061010	Mitchell - NC 226 Slide	13	MITCHELL	\$ 7,466.44	Yes	Yes	\$ 7,466.44				\$ -	\$ 5,973.15	\$ -
16013.1061011	Mitchell - NC 197 Slope Failure	13	MITCHELL	\$ 5,704.16	Yes	Yes	\$ 5,704.16				\$ -	\$ 4,563.33	\$ -
16013.1100011	Yancey -19W Slide - 20' L x 20' D	13	YANCEY	\$ 5,419.09	Yes	Yes	\$ 5,419.09				\$ -	\$ 4,335.27	\$ -
16014.1020011	SR 1505, Junaluska Road	14	CHEROKEE	\$ 21,232.57	Yes	Yes	\$ 21,232.57		6/22/2020		\$ -	\$ 16,986.06	\$ -
16014.1038011	US 129 Tapoco Road - Shoulder Washout	14	GRAHAM	\$ 9,510.70	Yes	Yes	\$ 9,510.70		6/22/2020		\$ -	\$ 7,608.56	\$ -
16014.1038012	US 129 Tipton Road - Embankment Failure	14	GRAHAM	\$ 17,374.20	Yes	Yes	\$ 17,374.20		6/22/2020		\$ -	\$ 13,899.36	\$ -
16014.1044011	NC 110 near Valley Street	14	HAYWOOD	\$ -	Yes	No	\$ -		6/22/2020		\$ -	\$ -	\$ -
16014.1044012	US 19/276 near Lorraine Drive	14	HAYWOOD	\$ 111.44	Yes	No	\$ -				\$ -	\$ -	\$ -
16014.1044013	US 276 Waynesville Mountain	14	HAYWOOD	\$ 3,655.15	Yes	No	\$ -				\$ -	\$ -	\$ -
16014.1044014	NC 215 near Stamey Cove	14	HAYWOOD	\$ 6,708.84	Yes	No	\$ 6,708.84				\$ -	\$ 5,367.07	\$ -
16014.1050011	US 19, Soco Road	14	JACKSON	\$ 21,758.32	Yes	No	\$ 21,758.32		6/22/2020		\$ -	\$ 17,406.66	\$ -
16014.1087011	US 19/74 Hwy 19 West	14	SWAIN	\$ 41,326.04	Yes	Yes	\$ 41,326.04		6/22/2020		\$ -	\$ 33,060.83	\$ -
16014.1087012	NC 28 at Almond	14	SWAIN	\$ 85,018.50	Yes	Yes	\$ 85,018.50				\$ -	\$ 68,014.80	\$ -

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DF16001.1072001	Perquimans - CoWide Debris Remov	1	PERQUIMANS	\$ 5,009.45	No	Yes	\$ 5,009.45	6/24/2020			\$ -	\$ 3,757.09	\$ -
DF16001.2072001	Perquimans - CoWide Debris Remov	1	PERQUIMANS	\$ 3,603.32	No	Yes	\$ 3,603.32	6/24/2020			\$ -	\$ 2,702.49	\$ -
DF16001.2072003	Perquimans - CoWide Sign/Signal	1	PERQUIMANS	\$ 548.02	No	Yes	\$ 548.02	6/24/2020			\$ -	\$ 411.02	\$ -
DF16001.2072010	Perquimans - SR 1115(Popular Neck Road)	1	PERQUIMANS	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF16003.2071001	Pender - CoWide Debris Remov	3	PENDER	\$ 2,220.18	No	Yes	\$ 2,220.18	6/24/2020			\$ -	\$ 1,665.14	\$ -
DF16003.2071004	Pender - CoWide Stabilize	3	PENDER	\$ 2,276.88	No	Yes	\$ 2,276.88	6/24/2020			\$ -	\$ 1,707.66	\$ -
DF16003.2071011	SR 1411-Pipe 34.471 -77.919	3	PENDER	\$ 5,838.83	No	Yes	\$ 5,838.83	6/25/2020			\$ -	\$ 4,379.12	\$ -
DF16004.1096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ -	-	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16004.2096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 24,217.67	No	Yes	\$ 24,217.67	6/24/2020			\$ -	\$ 18,163.25	\$ -
DF16004.2096002	Wayne - Emerg. Protect. Meas.	4	WAYNE	\$ 11,878.81	No	Yes	\$ 11,878.81	6/24/2020			\$ -	\$ 8,909.11	\$ -
DF16004.2096004	Wayne - CoWide Stabilize	4	WAYNE	\$ 1,992.95	No	Yes	\$ 1,992.95	6/24/2020			\$ -	\$ 1,494.71	\$ -
DF16004.2096010	SR 1541 Firetower Rd	4	WAYNE	\$ 10,125.93	No	Yes	\$ 10,125.93	6/24/2020			\$ -	\$ 7,594.45	\$ -
DF16004.2096011	SR 1522 Napoleon Rd	4	WAYNE	\$ 4,955.94	No	Yes	\$ 4,955.94	6/24/2020			\$ -	\$ 3,716.96	\$ -
DF16004.2096012	SR 1960 Spring Bank Road	4	WAYNE	\$ 3,227.52	No	Yes	\$ 3,227.52	6/25/2020			\$ -	\$ 2,420.64	\$ -
DF16004.2096016	SR 1741 River Road	4	WAYNE	\$ 570.11	No	Yes	\$ 570.11	6/25/2020			\$ -	\$ 427.58	\$ -
DF16004.2096017	SR 1224 Ferry Bridge Road	4	WAYNE	\$ 74.13	No	Yes	\$ 74.13	6/25/2020			\$ -	\$ 55.60	\$ -
DF16004.2096801	SR 1303 Carolina Street	4	WAYNE	\$ 776.58	No	Yes	\$ 776.58	6/25/2020			\$ -	\$ 582.44	\$ -
DF16008.1076001	Randolph - CoWide Debris Remov	8	RANDOLPH	\$ 59,273.20	No	Yes	\$ 59,273.20	6/24/2020			\$ -	\$ 44,454.90	\$ -
DF16008.2076001	Randolph - CoWide Debris Remov	8	RANDOLPH	\$ 156,637.76	No	Yes	\$ 156,637.76	6/24/2020			\$ -	\$ 117,478.32	\$ -
DF16008.2076002	Randolph - Emerg. Protect. Meas.	8	RANDOLPH	\$ 21,576.70	No	Yes	\$ 21,576.70	6/24/2020			\$ -	\$ 16,182.53	\$ -
DF16008.2076003	Randolph - CoWide Sign/Signal	8	RANDOLPH	\$ 810.16	No	Yes	\$ 810.16	6/24/2020			\$ -	\$ 607.62	\$ -
DF16008.2076004	Randolph - CoWide Stabilize	8	RANDOLPH	\$ 24,572.68	No	Yes	\$ 24,572.68	6/24/2020			\$ -	\$ 18,429.51	\$ -
DF16009.1085001	Stokes - CoWide Debris Remov	9	STOKES	\$ 14,099.17	No	Yes	\$ 14,099.17	6/24/2020			\$ -	\$ 10,574.38	\$ -
DF16009.2085001	Stokes - CoWide Debris Remov	9	STOKES	\$ 30,464.64	No	Yes	\$ 30,464.64	6/24/2020			\$ -	\$ 22,848.48	\$ -
DF16009.2085011	Stokes - SR 1128 Brown Rd	9	STOKES	\$ 62,649.91	No	Yes	\$ 62,649.91	6/25/2020			\$ -	\$ 46,987.43	\$ -
DF16009.2085012	Stokes - SR 1678 Rhodes Loop	9	STOKES	\$ 51,690.63	No	Yes	\$ 51,690.63	6/24/2020			\$ -	\$ 38,767.97	\$ -
DF16009.2085013	Stokes - SR 1944 Watts Rd	9	STOKES	\$ 1,680.68	No	Yes	\$ 1,680.68	6/25/2020			\$ -	\$ 1,260.51	\$ -
DF16009.2085014	Stokes - SR 1941 Brook Cove Rd	9	STOKES	\$ 785.35	No	Yes	\$ 785.35	6/25/2020			\$ -	\$ 589.01	\$ -
DF16009.2085015	Stokes - SR 1690 Dillard Rd	9	STOKES	\$ 306.70	No	Yes	\$ 306.70	6/25/2020			\$ -	\$ 230.03	\$ -
DF16010.1084001	Stanley - CoWide Debris Remov	10	STANLY	\$ 5,731.09	No	Yes	\$ 5,731.09	6/24/2020			\$ -	\$ 4,298.32	\$ -
DF16010.2084001	Stanley - CoWide Debris Remov	10	STANLY	\$ 89,605.39	No	Yes	\$ 89,605.39	6/24/2020			\$ -	\$ 67,204.04	\$ -
DF16010.2084800	SR 1231 Bridge Road Bridge 830081	10	STANLY	\$ 4,484.64	No	Yes	\$ 4,484.64	6/25/2020			\$ -	\$ 3,363.48	\$ -
DF16010.2084801	SR 2001 Old Aquadale Rd, Non-NBIS small	10	STANLY	\$ 84,089.40	No	Yes	\$ 84,089.40	6/24/2020			\$ -	\$ 63,067.05	\$ -
DF16010.2084802	SR 1218 Gaddis Rd, Bridge 830156	10	STANLY	\$ 40,372.05	No	Yes	\$ 40,372.05	6/24/2020			\$ -	\$ 30,279.04	\$ -
DF16011.1005001	Ashe - CoWide Debris Remov	11	ASHE	\$ -	-	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16011.1099001	Yadkin - CoWide Debris Remov	11	YADKIN	\$ -	-	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16011.2005001	Ashe - CoWide Debris Remov	11	ASHE	\$ 39,866.52	No	Yes	\$ 39,866.52	6/24/2020			\$ -	\$ 29,899.89	\$ -
DF16011.2005004	Ashe - CoWide Stabilize	11	ASHE	\$ 153,708.47	No	Yes	\$ 153,708.47	6/24/2020			\$ -	\$ 115,281.35	\$ -
DF16011.2005011	Ashe - SR 1578 Shatley Rd	11	ASHE	\$ 3,104.24	No	Yes	\$ 3,104.24	6/25/2020			\$ -	\$ 2,328.18	\$ -
DF16011.2005012	Ashe - SR 1560 Howard Colvard Rd	11	ASHE	\$ 1,435.54	No	Yes	\$ 1,435.54	6/25/2020			\$ -	\$ 1,076.66	\$ -
DF16011.2005013	Ashe - SR 1115 Carter Miller Rd	11	ASHE	\$ 10,976.28	No	Yes	\$ 10,976.28	6/25/2020			\$ -	\$ 8,232.21	\$ -
DF16011.2005014	Ashe -SR 1179 Dick Phillips Rd 400' fr	11	ASHE	\$ -	No	Yes	\$ -	6/25/2020			\$ -	\$ -	\$ -
DF16011.2005015	Ashe - SR 1179 Dick Phillips Rd 0.60 mi	11	ASHE	\$ 519.21	No	Yes	\$ 519.21	6/25/2020			\$ -	\$ 389.41	\$ -
DF16011.2005016	Ashe - SR 1168 Phillips Gap Rd 0.4 mile	11	ASHE	\$ -	No	Yes	\$ -	6/25/2020			\$ -	\$ -	\$ -
DF16011.2005017	Ashe - SR 1208 Laurel Creek Rd @ Inters	11	ASHE	\$ 290.02	No	Yes	\$ 290.02	6/25/2020			\$ -	\$ 217.52	\$ -
DF16011.2099001	Yadkin - CoWide Debris Remov	11	YADKIN	\$ 36,154.25	No	Yes	\$ 36,154.25	6/24/2020			\$ -	\$ 27,115.69	\$ -
DF16011.2099002	Yadkin - Emerg. Protect. Meas.	11	YADKIN	\$ 10,028.15	No	Yes	\$ 10,028.15	6/24/2020			\$ -	\$ 7,521.11	\$ -
DF16011.2099004	Yadkin - CoWide Stabilize	11	YADKIN	\$ 26,730.28	No	Yes	\$ 26,730.28	6/24/2020			\$ -	\$ 20,047.71	\$ -
DF16011.2099011	Yadkin - SR 1386 Swan Creek Bypass	11	YADKIN	\$ 93,587.66	TBD	Yes	\$ -	6/25/2020			\$ -	\$ -	\$ -
DF16011.2099800	Yadkin - Bridge 87 SR 1591 Griffin Rd	11	YADKIN	\$ 3,214.44	No	Yes	\$ 3,214.44	6/25/2020			\$ -	\$ 2,410.83	\$ -
DF16011.2099801	Yadkin - Bridge 95 SR 1572 Cornelius Rd	11	YADKIN	\$ 5,354.11	No	Yes	\$ 5,354.11	6/25/2020			\$ -	\$ 4,015.58	\$ -
DF16011.2099802	Yadkin - Bridge 40 SR 1319 Twin Creek Rd	11	YADKIN	\$ 11,196.09	No	Yes	\$ 11,196.09	6/25/2020			\$ -	\$ 8,397.07	\$ -
DF16012.1002001	Alexander - CoWide Debris Remov	12	ALEXANDER	\$ -	-	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16012.1023001	Cleveland - CoWide Debris Remov	12	CLEVELAND	\$ 25,267.06	No	Yes	\$ 25,267.06	6/24/2020			\$ -	\$ 18,950.30	\$ -
DF16012.2002001	Alexander - CoWide Debris Remov	12	ALEXANDER	\$ 4,403.46	No	Yes	\$ 4,403.46	6/24/2020			\$ -	\$ 3,302.60	\$ -
DF16012.2002800	Roby Wike Rd, SR1406, Maint Pipe Washout	12	ALEXANDER	\$ 1,266.52	No	Yes	\$ 1,266.52	6/25/2020			\$ -	\$ 949.89	\$ -
DF16012.2002801	Rocky Face Ch Rd, SR1425, Atwell Pipe	12	ALEXANDER	\$ 1,830.46	No	Yes	\$ 1,830.46	6/25/2020			\$ -	\$ 1,372.85	\$ -
DF16012.2002802	Pilgrim Ch Rd(BR 7), SR1447 Endbent Wash	12	ALEXANDER	\$ 2,044.18	No	Yes	\$ 2,044.18	6/24/2020			\$ -	\$ 1,533.14	\$ -
DF16012.2002803	Rocky Face Ch Rd, SR1425 Pressley Pipe	12	ALEXANDER	\$ 4,233.47	No	Yes	\$ 4,233.47	6/25/2020			\$ -	\$ 3,175.10	\$ -

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SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK PLAN		REIMBURSEMENT			SAP INFORMATION
WBS Element	WBS Description	Div.	County	Total Expenditures to Date				Initial Date Submitted	Initial Date Obligated	Last Date Submitted	Eligible Expenditures Submitted for Reimbursement	Anticipated Reimbursement	Reimbursement Received to Date
DF16012.2002804	St. Clair Rd, SR1338, Pipe Replacement	12	ALEXANDER	\$ 514.10	No	Yes	\$ 514.10	6/25/2020			\$ -	\$ 385.58	\$ -
DF16012.2002805	Zeb Watts, SR1318, Pipe Replacement	12	ALEXANDER	\$ 68.71	TBD	Yes	\$ -	6/25/2020			\$ -	\$ -	\$ -
DF16012.2023001	Cleveland - CoWide Debris Remov	12	CLEVELAND	\$ 79,825.44	No	Yes	\$ 79,825.44	6/24/2020			\$ -	\$ 59,869.08	\$ -
DF16012.2023002	Cleveland - Emerg. Protect. Meas.	12	CLEVELAND	\$ 2,564.68	No	Yes	\$ 2,564.68	6/24/2020			\$ -	\$ 1,923.51	\$ -
DF16012.2023011	SR2217 Trent McSwain Rd - Shoulder Wash	12	CLEVELAND	\$ 3,154.72	No	Yes	\$ 3,154.72	6/24/2020			\$ -	\$ 2,366.04	\$ -
DF16012.2023012	SR1552 Curt Ledford Rd - Shoulder Wash	12	CLEVELAND	\$ 15,604.63	No	Yes	\$ 15,604.63	6/24/2020			\$ -	\$ 11,703.47	\$ -
DF16012.2023013	SR1908 New Prospect Ch Rd - Washout	12	CLEVELAND	\$ 19,541.45	No	Yes	\$ 19,541.45	6/24/2020			\$ -	\$ 14,656.09	\$ -
DF16012.2023014	SR2007 Sellars Rd - Pipe Washout #1	12	CLEVELAND	\$ 33,453.74	No	Yes	\$ 33,453.74	6/24/2020			\$ -	\$ 25,090.31	\$ -
DF16012.2023015	SR2007 Sellars Rd - Pipe Washout #2	12	CLEVELAND	\$ 3,739.53	No	Yes	\$ 3,739.53	6/24/2020			\$ -	\$ 2,804.65	\$ -
DF16012.2023016	SR1215 Stice Shoals Rd - Unpaved Washout	12	CLEVELAND	\$ 1,793.20	No	Yes	\$ 1,793.20	6/24/2020			\$ -	\$ 1,344.90	\$ -
DF16012.2023017	SR2284 Early Rd - Unpaved Damage	12	CLEVELAND	\$ 1,383.87	No	Yes	\$ 1,383.87	6/24/2020			\$ -	\$ 1,037.90	\$ -
DF16012.2023018	SR1529 Mt Zion Ch Rd - Extreme Water dam	12	CLEVELAND	\$ 5,476.48	No	Yes	\$ 5,476.48	6/24/2020			\$ -	\$ 4,107.36	\$ -
DF16012.2023019	SR1579 Joe Hoyle Rd - Unpaved Damage	12	CLEVELAND	\$ 4,127.78	No	Yes	\$ 4,127.78	6/24/2020			\$ -	\$ 3,095.84	\$ -
DF16012.2023020	SR1211 Mosteller Rd - damaged unpaved rd	12	CLEVELAND	\$ 3,547.79	No	Yes	\$ 3,547.79	6/24/2020			\$ -	\$ 2,660.84	\$ -
DF16012.2023021	SR1210 Barns Rd - unpaved damage	12	CLEVELAND	\$ 2,660.67	No	Yes	\$ 2,660.67	6/24/2020			\$ -	\$ 1,995.50	\$ -
DF16012.2023800	Hatcher Spangler Rd SR 1824 End Bent	12	CLEVELAND	\$ 489.96	No	Yes	\$ 489.96	6/24/2020			\$ -	\$ 367.47	\$ -
DF16012.2023801	Lavender Rd SR2226 Bridge Washout	12	CLEVELAND	\$ 4,318.45	No	Yes	\$ 4,318.45	6/25/2020			\$ -	\$ 3,238.84	\$ -
DF16012.2023802	McBrayer Springs Rd SR 1827 Pipe Damage	12	CLEVELAND	\$ 4,530.09	No	Yes	\$ 4,530.09	6/25/2020			\$ -	\$ 3,397.57	\$ -
DF16012.2023803	W. Zion Church Rd Bridge Wash	12	CLEVELAND	\$ 371.22	No	Yes	\$ 371.22	6/25/2020			\$ -	\$ 278.42	\$ -
DF16012.2023804	** DO NOT USE **	12	CLEVELAND	\$ -	No	Yes	\$ -	8/12/2020			\$ -	\$ -	\$ -
DF16012.2023805	Green Meadows SR2652 Shoulder Wash	12	CLEVELAND	\$ 909.59	No	Yes	\$ 909.59	6/24/2020			\$ -	\$ 682.19	\$ -
DF16012.2023806	Brackett Hill Rd SR1578 Shoulder Wash	12	CLEVELAND	\$ 1,049.78	No	Yes	\$ 1,049.78	6/24/2020			\$ -	\$ 787.34	\$ -
DF16012.2023807	Creekwood Rd Pipe Damage, SR1556	12	CLEVELAND	\$ 3,845.25	No	Yes	\$ 3,845.25	6/25/2020			\$ -	\$ 2,883.94	\$ -
DF16012.2023808	Golden Valley Rd, SR1536 End Bent Wash	12	CLEVELAND	\$ 320.93	No	Yes	\$ 320.93	6/25/2020			\$ -	\$ 240.70	\$ -
DF16012.2023809	Corinth Church Rd SR 1538, Shoulder Wash	12	CLEVELAND	\$ 1,844.80	No	Yes	\$ 1,844.80	6/24/2020			\$ -	\$ 1,383.60	\$ -
DF16012.2023810	Brackett Rd, SR1641, Drift & Scour	12	CLEVELAND	\$ 225.58	No	Yes	\$ 225.58	6/25/2020			\$ -	\$ 169.19	\$ -
DF16013.1057001	Madison - CoWide Debris Remov	13	MADISON	\$ 7,895.51	Yes	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16013.1061001	Mitchell - CoWide Debris Remov	13	MITCHELL	\$ 233.75	No	Yes	\$ 233.75	6/24/2020			\$ -	\$ 175.31	\$ -
DF16013.1081001	Rutherford - CoWide Debris Remov	13	RUTHERFORD	\$ 6,035.91	No	Yes	\$ 6,035.91	6/24/2020			\$ -	\$ 4,526.93	\$ -
DF16013.1100001	Yancey - CoWide Debris Remov	13	YANCEY	\$ 4,415.06	No	Yes	\$ 4,415.06	6/24/2020			\$ -	\$ 3,311.30	\$ -
DF16013.2057001	Madison - CoWide Debris Remov	13	MADISON	\$ 16,161.21	No	Yes	\$ 16,161.21	6/24/2020			\$ -	\$ 12,120.91	\$ -
DF16013.2057002	Madison - Emerg. Protect. Meas.	13	MADISON	\$ 69,689.19	No	Yes	\$ 69,689.19	6/24/2020			\$ -	\$ 52,266.89	\$ -
DF16013.2057004	Madison - CoWide Stabilize	13	MADISON	\$ 187,010.54	No	Yes	\$ 187,010.54	6/24/2020			\$ -	\$ 140,257.91	\$ -
DF16013.2057011	Madison - SR 1133 Lower Paw Paw Slide	13	MADISON	\$ 18,620.70	No	Yes	\$ 18,620.70	6/24/2020			\$ -	\$ 13,965.53	\$ -
DF16013.2057012	Madison - SR 1136 Redmond Rd Slide	13	MADISON	\$ 6,405.51	No	Yes	\$ 6,405.51	6/24/2020			\$ -	\$ 4,804.13	\$ -
DF16013.2057013	Madison-SR 1143 - Upper Brush Ck Slides	13	MADISON	\$ 67,530.80	No	Yes	\$ 67,530.80	6/24/2020			\$ -	\$ 50,648.10	\$ -
DF16013.2057014	Madison-SR1150 - Sandy Bottom Rd Slide	13	MADISON	\$ 44,147.56	No	Yes	\$ 44,147.56	6/24/2020			\$ -	\$ 33,110.67	\$ -
DF16013.2057017	Madison-SR1304 River Rd -Road Washed Out	13	MADISON	\$ 103,539.36	No	Yes	\$ 103,539.36	6/24/2020			\$ -	\$ 77,654.52	\$ -
DF16013.2057018	Madison -SR1370 Grapevine Rd - Slides	13	MADISON	\$ 14,028.15	No	Yes	\$ 14,028.15	6/24/2020			\$ -	\$ 10,521.11	\$ -
DF16013.2057019	Madison- SR1395 Walnut Crk Rd -Shoudler	13	MADISON	\$ 105,930.27	No	Yes	\$ 105,930.27	6/25/2020			\$ -	\$ 79,447.70	\$ -
DF16013.2057020	Madison- SR 1569 Bull Creek Rd - Slide	13	MADISON	\$ 28,510.58	No	Yes	\$ 28,510.58	6/24/2020			\$ -	\$ 21,382.94	\$ -
DF16013.2057021	Madison- SR 1392 Skyway Dr - Slides	13	MADISON	\$ 6,098.33	No	Yes	\$ 6,098.33	6/24/2020			\$ -	\$ 4,573.75	\$ -
DF16013.2057022	Madison- SR 1581 -Long Branch Rd - Slide	13	MADISON	\$ 24,365.07	No	Yes	\$ 24,365.07	6/24/2020			\$ -	\$ 18,273.80	\$ -
DF16013.2057023	Madison- SR 1177 Roaring Fork Rd -Slide	13	MADISON	\$ 4,832.13	No	Yes	\$ 4,832.13	6/24/2020			\$ -	\$ 3,624.10	\$ -
DF16013.2057024	Madison-SR1124 Dry Pond Rd - Slide	13	MADISON	\$ 25,998.96	No	Yes	\$ 25,998.96	6/24/2020			\$ -	\$ 19,499.22	\$ -
DF16013.2057025	Madison - Revere Rd Slide/Shoulder	13	MADISON	\$ 103,988.36	No	Yes	\$ 103,988.36	6/24/2020			\$ -	\$ 77,991.27	\$ -
DF16013.2057026	Madison -SR1323 - Burton Cove Rd	13	MADISON	\$ 5,440.37	No	Yes	\$ 5,440.37	6/24/2020			\$ -	\$ 4,080.28	\$ -
DF16013.2057027	Madison - SR1395 - Walnut Creek Slide	13	MADISON	\$ 2,640,236.26	No	Yes	\$ 2,640,236.26	6/25/2020			\$ -	\$ 1,980,177.20	\$ -
DF16013.2057028	Madison SR 1526 - Crooked Creek Rd Slide	13	MADISON	\$ 13,405.53	No	Yes	\$ 13,405.53	6/25/2020			\$ -	\$ 10,054.15	\$ -
DF16013.2061001	Mitchell - CoWide Debris Remov	13	MITCHELL	\$ 13,301.76	No	Yes	\$ 13,301.76	6/24/2020			\$ -	\$ 9,976.32	\$ -
DF16013.2061004	Mitchell - CoWide Stabilize	13	MITCHELL	\$ 48,963.23	No	Yes	\$ 48,963.23	6/24/2020			\$ -	\$ 36,722.42	\$ -
DF16013.2061010	Mitchell - SR 1305 Whitson Branch Road	13	MITCHELL	\$ 32,676.25	No	Yes	\$ 32,676.25	6/24/2020			\$ -	\$ 24,507.19	\$ -
DF16013.2061011	Mitchell - SR 1307 Harrell Hill Road	13	MITCHELL	\$ 3,841.42	No	Yes	\$ 3,841.42	6/24/2020			\$ -	\$ 2,881.07	\$ -
DF16013.2081001	Rutherford - CoWide Debris Remov	13	RUTHERFORD	\$ 77,700.17	No	Yes	\$ 77,700.17	6/24/2020			\$ -	\$ 58,275.13	\$ -
DF16013.2081002	Rutherford - Emerg. Protect. Meas	13	RUTHERFORD	\$ 8,822.08	No	Yes	\$ 8,822.08	6/24/2020			\$ -	\$ 6,616.56	\$ -
DF16013.2081004	Rutherford - CoWide Stabilize	13	RUTHERFORD	\$ 249,389.08	No	Yes	\$ 249,389.08	6/25/2020			\$ -	\$ 187,041.81	\$ -
DF16013.2081010	Rutherford - SR 1726 Golden Valley Chur	13	RUTHERFORD	\$ 29,568.26	No	Yes	\$ 29,568.26	6/24/2020			\$ -	\$ 22,176.20	\$ -
DF16013.2081011	Rutherford - SR 1776 Old Hollis Road	13	RUTHERFORD	\$ 97,549.47	No	Yes	\$ 97,549.47	6/25/2020			\$ -	\$ 73,162.10	\$ -
DF16013.2081012	Rutherford - SR 2231 Pate Road	13	RUTHERFORD	\$ 16,418.47	No	Yes	\$ 16,418.47	6/25/2020			\$ -	\$ 12,313.85	\$ -

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SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK PLAN		REIMBURSEMENT			SAP INFORMATION
WBS Element	WBS Description	Div.	County	Total Expenditures to Date				Initial Date Submitted	Initial Date Obligated	Last Date Submitted	Eligible Expenditures Submitted for Reimbursement	Anticipated Reimbursement	Reimbursement Received to Date
DF16013.2081013	Rutherford - SR 1306 Buffalo Shoals Rd	13	RUTHERFORD	\$ -	No	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16013.2081014	Rutherford - SR 2125 Harris Henrietta	13	RUTHERFORD	\$ 7,233.56	No	Yes	\$ 7,233.56	6/24/2020			\$ -	\$ 5,425.17	\$ -
DF16013.2081015	Rutherford - SR 1353 Lee Camp Rd	13	RUTHERFORD	\$ 12,055.94	No	Yes	\$ 12,055.94	6/25/2020			\$ -	\$ 9,041.96	\$ -
DF16013.2081800	Rutherford - SR 1713 Ed Thompson Road	13	RUTHERFORD	\$ 93,948.05	No	Yes	\$ 93,948.05	6/24/2020			\$ -	\$ 70,461.04	\$ -
DF16013.2100001	Yancey - CoWide Debri Remov	13	YANCEY	\$ 692.30	No	Yes	\$ 692.30	6/24/2020			\$ -	\$ 519.23	\$ -
DF16013.2100002	Yancey - Emerg. Protect. Meas.	13	YANCEY	\$ 9,391.46	No	Yes	\$ 9,391.46	6/24/2020			\$ -	\$ 7,043.60	\$ -
DF16013.2100004	Yancey - CoWide Stabilize	13	YANCEY	\$ 90,444.62	No	Yes	\$ 90,444.62	6/24/2020			\$ -	\$ 67,833.47	\$ -
DF16013.2100011	Yancey - SR 1391- Hardscrabble Rd Slide	13	YANCEY	\$ 5,511.26	No	Yes	\$ 5,511.26	6/24/2020			\$ -	\$ 4,133.45	\$ -
DF16013.2100012	Yancey - SR 1336 Toe River Road Slide	13	YANCEY	\$ 39,324.67	No	Yes	\$ 39,324.67	6/24/2020			\$ -	\$ 29,493.50	\$ -
DF16014.1020001	Cherokee - CoWide Debri Remov	14	CHEROKEE	\$ -	-	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16014.1038001	Graham - CoWide Debri Remov	14	GRAHAM	\$ -	-	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16014.2020001	Cherokee - CoWide Debri Remov	14	CHEROKEE	\$ 57,333.27	No	Yes	\$ 57,333.27	6/24/2020			\$ -	\$ 42,999.95	\$ -
DF16014.2020004	Cherokee - CoWide Stabilize	14	CHEROKEE	\$ 22,896.21	No	Yes	\$ 22,896.21	6/24/2020			\$ -	\$ 17,172.16	\$ -
DF16014.2020011	SR 1338 Cut Slope Slide	14	CHEROKEE	\$ 5,132.59	No	Yes	\$ 5,132.59	6/24/2020			\$ -	\$ 3,849.44	\$ -
DF16014.2020012	SR 1338 Road Wash Out	14	CHEROKEE	\$ 12,705.92	TBD	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16014.2020013	SR 1378 Road Wash Out	14	CHEROKEE	\$ 6,287.52	No	Yes	\$ 6,287.52	6/24/2020			\$ -	\$ 4,715.64	\$ -
DF16014.2020014	SR 1388, Beaver Creek Road	14	CHEROKEE	\$ 22,009.46	No	Yes	\$ 22,009.46	6/24/2020			\$ -	\$ 16,507.10	\$ -
DF16014.2020015	SR 1501, Red Marble Road	14	CHEROKEE	\$ 3,167.12	No	Yes	\$ 3,167.12	6/24/2020			\$ -	\$ 2,375.34	\$ -
DF16014.2020016	SR 1529 Goldie Garrett Rd	14	CHEROKEE	\$ 15,059.74	TBD	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16014.2020800	SR 1554 Old Peachtree Road	14	CHEROKEE	\$ 247.61	No	Yes	\$ 247.61	6/25/2020			\$ -	\$ 185.71	\$ -
DF16014.2038001	Graham - CoWide Debri Remov	14	GRAHAM	\$ 60,465.31	No	Yes	\$ 60,465.31	6/24/2020			\$ -	\$ 45,348.98	\$ -
DF16014.2038004	Graham - CoWide Stabilize	14	GRAHAM	\$ 26,540.76	No	Yes	\$ 26,540.76	6/24/2020			\$ -	\$ 19,905.57	\$ -
DF16014.2038011	SR 1217 Road Washouts	14	GRAHAM	\$ -	TBD	Yes	\$ -	6/24/2020			\$ -	\$ -	\$ -
DF16014.2038012	SR 1252 Slope Failures	14	GRAHAM	\$ 10,368.69	No	Yes	\$ 10,368.69	6/24/2020			\$ -	\$ 7,776.52	\$ -
DF16014.2038013	SR 1249, Old Field Gap Road	14	GRAHAM	\$ 7,488.39	No	Yes	\$ 7,488.39	6/24/2020			\$ -	\$ 5,616.29	\$ -
DF16014.2038014	SR 1235, Gunter Gap Road	14	GRAHAM	\$ 5,614.40	No	Yes	\$ 5,614.40	6/24/2020			\$ -	\$ 4,210.80	\$ -
DF16014.2075004	Polk - CoWide Stabilize	14	POLK	\$ 19,105.17	No	Yes	\$ 19,105.17	6/24/2020			\$ -	\$ 14,328.88	\$ -
DF16014.2075011	SR 1136 White Oak Mtn Rd Cut Slope Slide	14	POLK	\$ -	No	Yes	\$ -	6/25/2020			\$ -	\$ -	\$ -
DF16014.2087004	Swain - CoWide Stabilize	14	SWAIN	\$ 50,342.87	No	Yes	\$ 50,342.87	6/24/2020			\$ -	\$ 37,757.15	\$ -
DF16018.1.1.1	All Travel / Expense for Disaster	18	N/A	\$ 6,265.67	No	No	\$ -				\$ -	\$ -	\$ -
DF16018.1.1.2	Statewide Admin	18	N/A	\$ -	-	No	\$ -				\$ -	\$ -	\$ -
DF16018.1.1.3	STOC Emergency Call Center	18	N/A	\$ -	-	No	\$ -				\$ -	\$ -	\$ -
DF16018.1.1.4	Division of Aviation EOC	18	N/A	\$ -	-	No	\$ -				\$ -	\$ -	\$ -
DF16018.1.1.5	Photogrammetry	18	N/A	\$ -	-	No	\$ -				\$ -	\$ -	\$ -
DF16018.1.1.6	Flood Modeling	18	N/A	\$ -	-	No	\$ -				\$ -	\$ -	\$ -
DF16018.1.1.7	State Maintenance Operations	18	N/A	\$ -	-	No	\$ -				\$ -	\$ -	\$ -