

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15401.1008003	Bertie - CoWide Sign/Signal	1	BERTIE	\$ 1,341.95	Yes	Yes	\$ -			8/26/19	\$ -	\$ -	\$ -
15401.1015003	Camden - CoWide Sign/Signal	1	CAMDEN	\$ 1,077.20	Yes	No	\$ -				\$ -	\$ -	\$ -
15401.1021003	Chowan - CoWide Sign/Signal	1	CHOWAN	\$ 307.36	Yes	No	\$ -			2/5/19	\$ -	\$ -	\$ -
15401.1027003	Currituck - CoWide Sign/Signal	1	CURRITUCK	\$ 2,679.61	Yes	No	\$ -			2/5/19	\$ -	\$ -	\$ -
15401.1028003	Dare - CoWide Sign/Signal	1	DARE	\$ 1,220.86	Yes	Yes	\$ -			2/5/19	\$ -	\$ -	\$ -
15401.1028010	Dare - Hatteras School Flashers	1	DARE	\$ 11,361.73	Yes	Yes	\$ 11,361.73				\$ 8,862.31	\$ 9,089.38	\$ (8,958.00)
15401.1037003	Gates - CoWide Sign/Signal	1	GATES	\$ 307.36	Yes	No	\$ -			2/5/19	\$ -	\$ -	\$ -
15401.1046003	Hertford - CoWide Sign/Signal	1	HERTFORD	\$ 1,172.29	Yes	No	\$ -			2/5/19	\$ -	\$ -	\$ -
15401.1048003	Hyde - CoWide Sign/Signal	1	HYDE	\$ 1,882.55	Yes	Yes	\$ -			2/5/19	\$ -	\$ -	\$ -
15401.1048010	Hyde - NC 12 Ocracoke	1	HYDE	\$ 1,401,599.88	Yes	Yes	\$ 1,401,599.88	4/8/19			\$ 953,868.40	\$ 1,121,279.90	\$ (1,084,010.00)
15401.1048011	Hyde - NC 94 Causeway	1	HYDE	\$ 848,476.91	Yes	Yes	\$ 848,476.91	8/6/19			\$ 644,190.25	\$ 678,781.53	\$ (678,095.00)
15401.1048012	Hyde - NC 12 South Dock	1	HYDE	\$ 5,196,075.33	Yes	Yes	\$ 5,196,075.33	8/7/19		1/20/20	\$ 950,000.00	\$ 4,156,860.26	\$ -
15401.1058003	Martin - CoWide Sign/Signal	1	MARTIN	\$ 1,481.92	Yes	No	\$ -				\$ -	\$ -	\$ -
15401.1066003	Northampton - CoWide Sign/Signal	1	NORTHAMPTON	\$ 1,206.35	Yes	No	\$ -				\$ -	\$ -	\$ -
15401.1070003	Pasquotank - CoWide Sign/Signal	1	PASQUOTANK	\$ 2,146.51	Yes	No	\$ -				\$ -	\$ -	\$ -
15401.1072010	Perquimans - US 17 Bus.-Hertford Causewa	1	PERQUIMANS	\$ 19,132.19	Yes	No	\$ 19,132.19				\$ 14,269.95	\$ 15,305.75	\$ (15,021.00)
15401.1089003	Tyrrell - CoWide Sign/Signal	1	TYRRELL	\$ 728.60	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15401.1094003	Washington - CoWide Sign/Signal	1	WASHINGTON	\$ 787.20	Yes	No	\$ -				\$ -	\$ -	\$ -
15402.1007003	Beaufort - CoWide Sign/Signal	2	BEAUFORT	\$ 23,749.61	Yes	Yes	\$ 23,749.61			1/20/20	\$ 22,562.13	\$ 18,999.69	\$ (18,804.00)
15402.1007011	DO NOT USE - BELOW THRESHHOLD	2	BEAUFORT	\$ 3,019.23	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1007012	DO NOT USE - BELOW THRESHHOLD	2	BEAUFORT	\$ 1,188.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1016003	Carteret - CoWide Sign/Signal	2	CARTERET	\$ 381,431.52	Yes	Yes	\$ 381,431.52			1/20/20	\$ 362,359.94	\$ 305,145.22	\$ (303,793.00)
15402.1016011	SR 1125 LAKE RD - GUARDRAIL DAMAGE	2	CARTERET	\$ 1,648.00	Yes	Yes	\$ -	4/8/19			\$ -	\$ -	\$ -
15402.1016012	SR 1335 HARKERS ISLAND RD - SHOULDER WAS	2	CARTERET	\$ 14,252.66	Yes	Yes	\$ 14,252.66	4/10/19		1/20/20	\$ 13,343.94	\$ 11,402.13	\$ (11,237.00)
15402.1016013	US 70 GUARDRAIL DAMAGE	2	CARTERET	\$ 4,120.00	Yes	Yes	\$ -	4/10/19			\$ -	\$ -	\$ -
15402.1016014	SR 1124 NINE MILE ROAD - SHOULDER WASHOU	2	CARTERET	\$ 294,466.04	Yes	Yes	\$ 294,466.04	4/10/19		1/20/20	\$ 19,505.40	\$ 235,572.83	\$ (222,779.00)
15402.1016017	SR 1124 NINE FOOT ROAD - SHOULDER WASHOU	2	CARTERET	\$ 189,283.15	Yes	Yes	\$ 189,283.15	4/10/19		1/20/20	\$ 8,913.85	\$ 151,426.52	\$ (143,997.00)
15402.1016018	SR 1125 LAKE RD - ROADWAY WASHOUT AND PI	2	CARTERET	\$ 108,605.86	Yes	Yes	\$ 108,605.86	4/10/19		1/20/20	\$ 60,081.86	\$ 86,884.69	\$ (86,717.00)
15402.1016019	DO NOT USE - DOES NOT MEET THRESHHOLD	2	CARTERET	\$ 1,941.24	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1016020	SR 1125 LAKE RD - ROADWAY WASHOUT AT PIP	2	CARTERET	\$ 191,835.33	Yes	Yes	\$ 191,835.33	4/10/19		1/20/20	\$ 182,243.56	\$ 153,468.26	\$ (153,208.00)
15402.1016800	US 70 BRIDGE 39 APPROACH WASHOUT C. 4	2	CARTERET	\$ 12,207.72	Yes	Yes	\$ 12,207.72	4/10/19		1/20/20	\$ 11,597.33	\$ 9,766.18	\$ (9,659.00)
15402.1016801	SR 1335 BRIDGE 96 APPROACH/CAUSEWAY WASH	2	CARTERET	\$ 135,230.67	Yes	Yes	\$ 135,230.67	4/10/19		1/20/20	\$ 128,469.14	\$ 108,184.54	\$ (107,339.00)
15402.1016802	SR 1335 HI BRIDGE 73 TENDER HOUSE	2	CARTERET	\$ 286,072.37	Yes	Yes	\$ 286,072.37	4/10/19		1/20/20	\$ 234,985.83	\$ 228,857.90	\$ (212,998.00)
15402.1025003	Craven - CoWide Sign/Signal	2	CRAVEN	\$ 70,143.94	Yes	Yes	\$ 70,143.94			1/20/20	\$ 66,636.74	\$ 56,115.15	\$ (55,461.00)
15402.1025011	US 70 WB On Ramp Washout	2	CRAVEN	\$ 32,640.51	Yes	Yes	\$ 32,640.51			1/20/20	\$ 5,813.99	\$ 26,112.41	\$ (26,067.00)
15402.1025012	NC 101 GUARDRAIL DAMAGE	2	CRAVEN	\$ 4,223.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025013	SR 1101 COUNTY LINE RD - STABILIZATION O	2	CRAVEN	\$ 241,225.46	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025015	DO NOT USE - DOES NOT MEET THRESHOLD	2	CRAVEN	\$ 1,603.55	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025016	SR 1756 LAKE RD - PAVEMENT REPAIR AT 24	2	CRAVEN	\$ 3,885.16	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025018	US 70 BR RAMP - PAVEMENT AND SHOULDER DA	2	CRAVEN	\$ 196.66	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025800	US 70 BUS Neuse River Bridge Approach Wa	2	CRAVEN	\$ 315,540.63	Yes	Yes	\$ 315,540.63			1/20/20	\$ 299,763.60	\$ 252,432.50	\$ (251,982.00)
15402.1025801	NC 101 BRIDGE 33 END BENT SLOPE PROTECTI	2	CRAVEN	\$ 2,241.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025802	US 70W BRIDGE 92 APPROACH WASHOUT	2	CRAVEN	\$ 906.94	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025803	NC 55 NEUSE BOULEVARD - WASHOUT AT PIPE	2	CRAVEN	\$ 3,852.37	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1025804	US 70 BUS BRIDGE 60 - ELECTRICAL DAMAGE	2	CRAVEN	\$ 47,250.72	Yes	Yes	\$ 47,250.72			1/20/20	\$ 44,888.18	\$ 37,800.58	\$ (37,353.00)
15402.1025805	NC 43 BRIDGE 207 - SCOUR AROUND PILES	2	CRAVEN	\$ 73,759.85	Yes	Yes	\$ 73,759.85				\$ -	\$ 59,007.88	\$ (58,540.00)
15402.1040003	Greene - CoWide Sign/Signal	2	GREENE	\$ 15,624.04	Yes	Yes	\$ 15,624.04			5/24/19	\$ 14,772.50	\$ 12,499.23	\$ (12,440.00)
15402.1040011	NC 903 S NEAR JASON - SHOULDER WASHOUT A	2	GREENE	\$ 44,638.82	Yes	Yes	\$ 44,638.82			5/24/19	\$ 42,406.88	\$ 35,711.06	\$ (35,708.00)
15402.1040012	NC 123 S - SHOULDER WASHOUT	2	GREENE	\$ 35,510.31	Yes	Yes	\$ 35,510.31			5/24/19	\$ 33,478.00	\$ 28,408.25	\$ (28,192.00)
15402.1040800	NC 58 S - BRIDGE 59 SLOPE WASHOUT BEHIND	2	GREENE	\$ 5,177.70	Yes	Yes	\$ 5,177.70			5/24/19	\$ 4,750.95	\$ 4,142.16	\$ (4,095.00)
15402.1052003	Jones - CoWide Sign/Signal	2	JONES	\$ 2,497.69	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1052011	US 17 ROADWAY WASHOUT	2	JONES	\$ 84,933.89	Yes	Yes	\$ 84,933.89				\$ -	\$ 67,947.11	\$ -
15402.1052012	NC 58 GUARDRAIL DAMAGE	2	JONES	\$ 6,095.45	Yes	Yes	\$ 6,095.45			5/24/19	\$ 5,790.25	\$ 4,876.36	\$ (4,876.00)
15402.1052013	NC 41 SHOULDER WASHOUT	2	JONES	\$ 1,378.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1052014	NC 58 - CONC PIPE, PAVED DITCH AND GUARD	2	JONES	\$ 105,748.27	Yes	Yes	\$ 105,748.27			1/20/20	\$ 100,391.44	\$ 84,598.62	\$ (84,426.00)
15402.1052800	US 258 BRIDGE C-1 WASHOUTS	2	JONES	\$ 5,380.32	Yes	Yes	\$ 5,380.32			5/24/19	\$ 5,081.31	\$ 4,304.26	\$ (4,279.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15402.1052801	US 258 BRIDGE C-3 WASHOUTS	2	JONES	\$ 1,198.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1052802	NC 41 - WASHOUT AT 2031	2	JONES	\$ 7,333.21	Yes	Yes	\$ 7,333.21			5/24/19	\$ 4,750.95	\$ 5,866.57	\$ (5,848.00)
15402.1054003	Lenoir - CoWide Sign/Signal	2	LENOIR	\$ 16,956.95	Yes	Yes	\$ 16,956.95			1/20/20	\$ 16,109.10	\$ 13,565.56	\$ (13,369.00)
15402.1054011	NC 55W - SHOULDER AND DRIVEWAY WASHOUT	2	LENOIR	\$ 15,507.09	Yes	Yes	\$ 15,507.09			5/24/19	\$ 13,520.88	\$ 12,405.67	\$ (12,294.00)
15402.1054012	NC 55W - SHOULDER WASHOUT AT BRIDGE PIPE	2	LENOIR	\$ 5,852.23	Yes	Yes	\$ 5,852.23			5/24/19	\$ 4,750.95	\$ 4,681.78	\$ (4,651.00)
15402.1054013	US 258 - ROADWAY AND SHOULDER WASHOUT	2	LENOIR	\$ 19,570.60	Yes	Yes	\$ 19,570.60			5/24/19	\$ 4,750.95	\$ 15,656.48	\$ (15,632.00)
15402.1054014	NC 11 - SHOULDER WASHOUT AND GUARDRAIL	2	LENOIR	\$ 9,125.35	Yes	Yes	\$ 9,125.35			5/24/19	\$ 8,573.75	\$ 7,300.28	\$ (7,220.00)
15402.1054015	NC 11 - ROADWAY AND SHOULDER WASHOUT	2	LENOIR	\$ 33,123.24	Yes	Yes	\$ 33,123.24			5/24/19	\$ 26,585.75	\$ 26,498.59	\$ (26,404.00)
15402.1054016	US 70 EB - SHOULDER WASHOUTS	2	LENOIR	\$ 2,662.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1054017	NC 58 - PAVEMENT AND SHOULDER WASHOUT	2	LENOIR	\$ 10,056.92	Yes	Yes	\$ 10,056.92			5/24/19	\$ 4,750.95	\$ 8,045.54	\$ (8,039.00)
15402.1054018	NC 903 - SHOULDER WASHOUT	2	LENOIR	\$ 8,646.56	Yes	Yes	\$ 8,646.56			5/24/19	\$ 4,750.95	\$ 6,917.25	\$ (6,917.00)
15402.1054019	US 70 W - SHOULDER WASHOUT	2	LENOIR	\$ 19,124.69	Yes	Yes	\$ 19,124.69			5/24/19	\$ 17,212.81	\$ 15,299.75	\$ (15,298.00)
15402.1054020	US 258 ALBRITTONS - SHOULDER WASHOUT	2	LENOIR	\$ 2,336.39	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1054024	US 70 - PAVEMENT AND SHOULDER WASHOUT	2	LENOIR	\$ 7,997.61	Yes	Yes	\$ 7,997.61			5/24/19	\$ 4,750.95	\$ 6,398.09	\$ (5,608.00)
15402.1054025	NC 11 - SHOULDER WASHOUTS ALONG GUARDRAIL	2	LENOIR	\$ 6,772.32	Yes	Yes	\$ 6,772.32			1/20/20	\$ 6,433.70	\$ 5,417.86	\$ (5,413.00)
15402.1054027	NC 11 - SHOULDER WASHOUT BEHIND GUARDRAIL	2	LENOIR	\$ 7,256.08	Yes	Yes	\$ 7,256.08			5/24/19	\$ 4,750.95	\$ 5,804.86	\$ (5,733.00)
15402.1054028	NC 11 S - SHOULDER WASHOUT AT DRAINAGE E	2	LENOIR	\$ 1,917.77	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1054029	US 258 - SHOULDER WASHOUTS	2	LENOIR	\$ 1,972.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1054031	US 70 - GUARDRAIL REPAIR NEAR BEAR CREEK	2	LENOIR	\$ 5,094.20	Yes	Yes	\$ 5,094.20			5/24/19	\$ 4,839.06	\$ 4,075.36	\$ (4,075.00)
15402.1054800	NC 55W - WASHOUT AT BRIDGE PIPE 2024 AT	2	LENOIR	\$ 10,040.90	Yes	Yes	\$ 10,040.90			5/24/19	\$ 9,538.00	\$ 8,032.72	\$ (8,032.00)
15402.1054801	NC 55W - SHOULDER WASHOUT AT MILL POND B	2	LENOIR	\$ 11,802.98	Yes	Yes	\$ 11,802.98			5/24/19	\$ 4,750.95	\$ 9,442.38	\$ (9,400.00)
15402.1054802	NC 55W - SHOULDER WASHOUT AT BRIDGE PIPE	2	LENOIR	\$ 9,295.12	Yes	Yes	\$ 9,295.12			5/24/19	\$ 5,184.63	\$ 7,436.10	\$ (7,414.00)
15402.1054803	US 258 - ROADWAY AND SHOULDER WASHOUT WI	2	LENOIR	\$ 81,163.34	Yes	Yes	\$ 81,163.34			1/20/20	\$ 77,105.17	\$ 64,930.67	\$ (64,890.00)
15402.1054804	US 258 - ROADWAY AND SHOULDER WASHOUT WI	2	LENOIR	\$ 11,122.61	Yes	Yes	\$ 11,122.61			5/24/19	\$ 10,402.50	\$ 8,898.09	\$ (8,852.00)
15402.1054805	NC 11 - SHOULDER WASHOUT AND GUARDRAIL D	2	LENOIR	\$ 34,518.00	Yes	Yes	\$ 34,518.00			5/24/19	\$ 32,791.63	\$ 27,614.40	\$ (27,614.00)
15402.1054806	NC 11 - SHOULDER WASHOUT AT RCBC (C-8)	2	LENOIR	\$ 7,469.88	Yes	Yes	\$ 7,469.88			5/24/19	\$ 7,095.31	\$ 5,975.90	\$ (5,975.00)
15402.1054807	NC 903 - BRIDGE P-187 DAMAGE	2	LENOIR	\$ 502,070.03	Yes	Yes	\$ 502,070.03			1/20/20	\$ 476,966.53	\$ 401,656.02	\$ (401,129.00)
15402.1054808	US 70 WB - SHOULDER WASHOUTS AT BRIDGE 7	2	LENOIR	\$ 3,427.46	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1054809	US 258 WOODINGTON - SHOULDER WASHOUT AT	2	LENOIR	\$ 1,657.68	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1069003	Pamlico - CoWide Sign/Signal	2	PAMLICO	\$ 3,493.42	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1069800	SR 1308 ORIENTAL RD - BRIDGE 53 APPROACH	2	PAMLICO	\$ 43,527.86	Yes	Yes	\$ 43,527.86			5/24/19	\$ 25,644.06	\$ 34,822.29	\$ (31,267.00)
15402.1074003	Pitt - CoWide Sign/Signal	2	PITT	\$ 6,131.33	Yes	Yes	\$ 6,131.33			5/24/19	\$ 5,715.44	\$ 4,905.06	\$ (4,813.00)
15402.1074013	DO NOT USE - DOES NOT MEET THRESHHOLD	2	PITT	\$ 373.85	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1074014	DO NOT USE - DOES NOT MEET THRESHHOLD	2	PITT	\$ 1,205.79	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1074015	DO NOT USE - DOES NOT MEET THRESHHOLD	2	PITT	\$ 617.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1074800	NC 118 PIPE 2292 WASHOUT	2	PITT	\$ 1,469.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15402.1074801	SR 2241 IVY RD - WASHOUT AT BRIDGE PIPES	2	PITT	\$ 1,737.64	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1010003	Brunswick - CoWide Sign/Signal	3	BRUNSWICK	\$ 189,492.48	Yes	Yes	\$ 189,492.48			5/9/19	\$ 162,345.50	\$ 151,593.98	\$ (148,900.00)
15403.1010014	US17 1.6774 mi S of SR1701 PVMT/SHLD	3	BRUNSWICK	\$ 196,613.16	Yes	Yes	\$ 196,613.16			5/9/19	\$ 61,366.44	\$ 157,290.53	\$ (157,120.00)
15403.1010015	SR1438 2.1906 mi N of US17 PVMT/SHLD	3	BRUNSWICK	\$ 202,260.87	Yes	Yes	\$ 202,260.87			5/9/19	\$ 15,317.56	\$ 161,808.70	\$ (161,668.00)
15403.1010016	Brunswick NC 211 Bdg#57 6.1 N of SR1343	3	BRUNSWICK	\$ 41,164.08	Yes	Yes	\$ 41,164.08			5/9/19	\$ 38,970.19	\$ 32,931.26	\$ (32,817.00)
15403.1010017	Brunswick NC133 0.25 of 50 Lakes Dr Pipe	3	BRUNSWICK	\$ 1,104,635.95	Yes	Yes	\$ 1,104,635.95			5/9/19	\$ 82,317.50	\$ 883,708.76	\$ (882,507.00)
15403.1010018	NC 133 2mile N. of 50Lakes SHLD/Pipe	3	BRUNSWICK	\$ 500,320.83	Yes	Yes	\$ 500,320.83			5/9/19	\$ 4,750.95	\$ 400,256.66	\$ (399,106.00)
15403.1010019	NC133 .4mi N SR1518 SHLD PVMT	3	BRUNSWICK	\$ 83,698.52	Yes	Yes	\$ 83,698.52			5/9/19	\$ 4,750.95	\$ 66,958.82	\$ (66,677.00)
15403.1010020	US 17 Bus. (Bolivia)	3	BRUNSWICK	\$ 330,787.46	Yes	Yes	\$ 330,787.46			5/9/19	\$ 4,750.95	\$ 264,629.97	\$ (249,820.00)
15403.1010021	Brunswick - NC 211 E. Moore St. Washout	3	BRUNSWICK	\$ 8,656.00	Yes	Yes	\$ 8,656.00			5/9/19	\$ 4,750.95	\$ 6,924.80	\$ (6,924.00)
15403.1010023	Brunswick - NC 211 Duke	3	BRUNSWICK	\$ 28,017.28	Yes	Yes	\$ 28,017.28			5/9/19	\$ 4,750.95	\$ 22,413.82	\$ (22,412.00)
15403.1010024	Brunswick - NC 211 Dutchmans	3	BRUNSWICK	\$ 19,710.00	Yes	Yes	\$ 19,710.00			5/9/19	\$ 4,750.95	\$ 15,768.00	\$ (15,768.00)
15403.1010025	Brunswick - NC 133 River Road	3	BRUNSWICK	\$ 133,429.93	Yes	Yes	\$ 133,429.93			5/9/19	\$ 4,750.95	\$ 106,743.94	\$ (106,654.00)
15403.1010026	Brunswick - NC 87 Duke	3	BRUNSWICK	\$ 44,237.35	Yes	Yes	\$ 44,237.35			5/9/19	\$ 4,750.95	\$ 35,389.88	\$ (35,389.00)
15403.1010035	Do Not Use Entry Error	3	BRUNSWICK	\$ 765.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1010037	Brunswick County, US 17 0.23 mile north	3	BRUNSWICK	\$ 17,382.35	Yes	Yes	\$ 17,382.35			5/9/19	\$ 4,750.95	\$ 13,905.88	\$ (13,883.00)
15403.1010038	NC904 600FT S. of Pireway Rd Box Culvert	3	BRUNSWICK	\$ 21,789.07	Yes	Yes	\$ 21,789.07			5/9/19	\$ 4,750.95	\$ 17,431.26	\$ (17,168.00)
15403.1010044	Brunswick County, US 17 NCDOT Roadway Li	3	BRUNSWICK	\$ 63,957.82	Yes	Yes	\$ 63,957.82			5/9/19	\$ 4,750.95	\$ 51,166.26	\$ (51,165.00)
15403.1010045	Brunswick County, US 17/74/76 1.6 miles	3	BRUNSWICK	\$ 32,777.20	Yes	Yes	\$ 32,777.20			5/9/19	\$ 4,750.95	\$ 26,221.76	\$ (26,221.00)
15403.1010046	NC211 IM-3-10-FB-2605	3	BRUNSWICK	\$ 7,877.78	Yes	Yes	\$ 7,877.78			5/9/19	\$ 4,750.95	\$ 6,302.22	\$ (6,123.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15403.1010800	shoulder washout, Main Street, Shallotte	3	BRUNSWICK	\$ 927.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1010804	NC87 George II Hwy.0.4 Mi S of SR1539,	3	BRUNSWICK	\$ 30,220.00	Yes	Yes	\$ 30,220.00			5/9/19	\$ 4,750.95	\$ 24,176.00	\$ (24,176.00)
15403.1010806	should washout, NC87 River Rd SE 0.9 Mi	3	BRUNSWICK	\$ 28,117.73	Yes	Yes	\$ 28,117.73			5/9/19	\$ 4,750.95	\$ 22,494.18	\$ (22,392.00)
15403.1010807	Brunswick County, NC211 Bridge 93, shoul	3	BRUNSWICK	\$ 25,200.63	Yes	Yes	\$ 25,200.63			5/9/19	\$ 4,750.95	\$ 20,160.50	\$ (19,896.00)
15403.1031003	Duplin - CoWide Sign/Signal	3	DUPLIN	\$ 45,538.61	Yes	Yes	\$ 45,538.61			5/9/19	\$ 38,156.75	\$ 36,430.89	\$ (35,594.00)
15403.1031012	Duplin-NC903 0.5m N of NC111	3	DUPLIN	\$ 66,921.52	Yes	Yes	\$ 66,921.52			5/9/19	\$ 45,374.38	\$ 53,537.22	\$ (53,085.00)
15403.1031015	Duplin-US117 0.3m N of NC403	3	DUPLIN	\$ 7,843.83	Yes	Yes	\$ 7,843.83			5/9/19	\$ 7,451.56	\$ 6,275.06	\$ (6,275.00)
15403.1031018	Duplin-NC111 0.9m W of SR1306	3	DUPLIN	\$ 332.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1031022	Duplin-NC403 0.3m E of SR1323	3	DUPLIN	\$ 33,680.32	Yes	Yes	\$ 33,680.32			5/9/19	\$ 4,750.95	\$ 26,944.26	\$ (26,944.00)
15403.1031025	Duplin - NC 11 -77.9808 34.9329	3	DUPLIN	\$ 8,087.35	Yes	Yes	\$ 8,087.35			5/9/19	\$ 4,750.95	\$ 6,469.88	\$ (6,469.00)
15403.1031031	Duplin - NC 24 -77.8685 34.9416	3	DUPLIN	\$ 43,678.79	Yes	Yes	\$ 43,678.79			5/9/19	\$ 38,807.50	\$ 34,943.03	\$ (32,680.00)
15403.1031033	Duplin - NC 24 -77.798 34.9275	3	DUPLIN	\$ 3,011.20	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1031034	Duplin - NC 24 -77.8003 34.9277	3	DUPLIN	\$ 3,391.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1031035	Duplin - NC 24 -77.8038 34.9284	3	DUPLIN	\$ 1,479.51	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1031040	Duplin - NC 41 -77.87025 34.79209	3	DUPLIN	\$ 8,021.50	Yes	Yes	\$ 8,021.50			5/9/19	\$ 7,620.19	\$ 6,417.20	\$ (6,417.00)
15403.1031041	Duplin - NC 41 -78.0423 34.7433	3	DUPLIN	\$ 13,734.68	Yes	Yes	\$ 13,734.68			5/9/19	\$ 12,727.63	\$ 10,987.74	\$ (10,971.00)
15403.1031043	Duplin - NC 111 -77.7537112 34.8533027	3	DUPLIN	\$ 28,110.54	Yes	Yes	\$ 28,110.54			5/9/19	\$ 26,692.63	\$ 22,488.43	\$ (22,478.00)
15403.1031045	Duplin - NC 111 -77.82442 35.12108	3	DUPLIN	\$ 3,972.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1031047	Duplin - NC 111 -77.86436 35.14521	3	DUPLIN	\$ 18,285.50	Yes	Yes	\$ 18,285.50			5/9/19	\$ 10,976.06	\$ 14,628.40	\$ (14,418.00)
15403.1031050	Duplin - NC 403 -78.12698 35.1169	3	DUPLIN	\$ 54,390.50	Yes	Yes	\$ 54,390.50			5/9/19	\$ 13,536.31	\$ 43,512.40	\$ (43,504.00)
15403.1031051	Duplin - NC 403 -77.10884 35.117	3	DUPLIN	\$ 123,619.26	Yes	Yes	\$ 123,619.26			5/9/19	\$ 88,138.63	\$ 98,895.41	\$ (98,835.00)
15403.1031055	Duplin - NC 11 & 903 -77.89939 35.00921	3	DUPLIN	\$ 9,057.05	Yes	Yes	\$ 9,057.05			5/9/19	\$ 5,515.94	\$ 7,245.64	\$ (7,113.00)
15403.1031057	Duplin - NC 11 -77.9539 34.9734	3	DUPLIN	\$ 23,184.35	Yes	Yes	\$ 23,184.35			5/9/19	\$ 19,298.06	\$ 18,547.48	\$ (18,411.00)
15403.1031058	Duplin - NC 11 -77.959 34.9688	3	DUPLIN	\$ 1,095.62	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1031066	Duplin - SR 1004 -77.98307 35.11423	3	DUPLIN	\$ 24,383.13	Yes	Yes	\$ 24,383.13			5/9/19	\$ 4,750.95	\$ 19,506.50	\$ (19,504.00)
15403.1031072	Duplin - I-40 0.3m N of Pender Co Line	3	DUPLIN	\$ 15,163.06	Yes	Yes	\$ 15,163.06			5/9/19	\$ 14,404.38	\$ 12,130.45	\$ (12,130.00)
15403.1031800	NC 403 0.20 mile S of SR 1304 Pipe	3	DUPLIN	\$ 447,214.19	Yes	Yes	\$ 447,214.19				\$ -	\$ 357,771.35	\$ -
15403.1065003	New Hanover - CoWide Sign/Signal	3	NEW HANOVER	\$ 404,314.36	Yes	Yes	\$ 404,314.36			5/9/19	\$ 338,412.56	\$ 323,451.49	\$ (321,011.00)
15403.1065011	New Hanover-I40 Rep Washout VarLocation	3	NEW HANOVER	\$ 311,220.81	Yes	Yes	\$ 311,220.81			5/9/19	\$ 156,101.63	\$ 248,976.65	\$ (248,533.00)
15403.1065018	I40 WBBET414N.E.CapeFearRiverBridge shld	3	NEW HANOVER	\$ 517,731.04	Yes	Yes	\$ 517,731.04			5/9/19	\$ 4,750.95	\$ 414,184.83	\$ (404,491.00)
15403.1065023	SR1218 .8 milesS 1218 and US76 pvmt/shld	3	NEW HANOVER	\$ 43,837.23	Yes	Yes	\$ 43,837.23			5/9/19	\$ 4,750.95	\$ 35,069.78	\$ (35,069.00)
15403.1065027	US421 4 miles N of I40 pvmt/shld	3	NEW HANOVER	\$ 10,664,997.37	Yes	Yes	\$ 10,664,997.37			5/9/19	\$ 923,806.13	\$ 8,531,997.90	\$ (777,942.00)
15403.1065030	US17 .08miles W 17 and S 15 ST pvmt/shld	3	NEW HANOVER	\$ 25,382.84	Yes	Yes	\$ 25,382.84				\$ -	\$ 20,306.27	\$ (20,304.00)
15403.1065031	US421 .05 miles NE 421 and SR1140 shld	3	NEW HANOVER	\$ 18,873.70	Yes	Yes	\$ 18,873.70				\$ -	\$ 15,098.96	\$ (15,098.00)
15403.1065034	New Hanover County, I-40 EB off-ramp/US	3	NEW HANOVER	\$ 64,121.75	Yes	Yes	\$ 64,121.75			5/9/19	\$ 60,915.19	\$ 51,297.40	\$ (51,297.00)
15403.1065035	New Hanover County, US 421 (Carolina Bea	3	NEW HANOVER	\$ 36,876.42	Yes	Yes	\$ 36,876.42			5/9/19	\$ 35,032.44	\$ 29,501.14	\$ (29,501.00)
15403.1065036	New Hanover County, SR 1217 (17th St) &	3	NEW HANOVER	\$ 10,611.38	Yes	Yes	\$ 10,611.38			5/9/19	\$ 10,080.69	\$ 8,489.10	\$ (8,489.00)
15403.1065037	New Hanover County, SR 1301 (Princess Pl	3	NEW HANOVER	\$ 8,736.45	Yes	Yes	\$ 8,736.45			5/9/19	\$ 8,299.44	\$ 6,989.16	\$ (6,989.00)
15403.1065038	New Hanover County, US 117 (Shipyard Blv	3	NEW HANOVER	\$ 33,618.05	Yes	Yes	\$ 33,618.05			5/9/19	\$ 31,936.63	\$ 26,894.44	\$ (26,894.00)
15403.1065039	New Hanover County, SR 1217 (17th St) &	3	NEW HANOVER	\$ 36,228.43	Yes	Yes	\$ 36,228.43			5/9/19	\$ 34,416.13	\$ 28,982.74	\$ (28,982.00)
15403.1065040	New Hanover County, US 17 Bus. (3rd St.)	3	NEW HANOVER	\$ 8,884.79	Yes	Yes	\$ 8,884.79			5/9/19	\$ 8,439.56	\$ 7,107.83	\$ (7,107.00)
15403.1065041	New Hanover County, SR 1216 (16th St) &	3	NEW HANOVER	\$ 9,244.53	Yes	Yes	\$ 9,244.53			5/9/19	\$ 8,781.56	\$ 7,395.62	\$ (7,395.00)
15403.1065042	New Hanover County, US 76 (Oleander Dr)	3	NEW HANOVER	\$ 55,118.14	Yes	Yes	\$ 55,118.14			5/9/19	\$ 52,361.63	\$ 44,094.51	\$ (44,094.00)
15403.1065043	New Hanover County, US 117/NC 132 (S. Co	3	NEW HANOVER	\$ 32,415.40	Yes	Yes	\$ 32,415.40			5/9/19	\$ 30,794.25	\$ 25,932.32	\$ (25,932.00)
15403.1065044	New Hanover County, SR 1217 (17th St.) &	3	NEW HANOVER	\$ 9,297.96	Yes	Yes	\$ 9,297.96			5/9/19	\$ 8,832.63	\$ 7,438.37	\$ (7,438.00)
15403.1065067	New Hanover County, US 421 (Carolina Bea	3	NEW HANOVER	\$ 59,947.29	Yes	Yes	\$ 59,947.29			5/9/19	\$ 56,948.94	\$ 47,957.83	\$ (47,957.00)
15403.1065068	New Hanover County, US 76 (Wooster St) b	3	NEW HANOVER	\$ 14,273.91	Yes	Yes	\$ 14,273.91			5/9/19	\$ 13,560.06	\$ 11,419.13	\$ (11,419.00)
15403.1065069	New Hanover County, US 76 (Oleander Dr)	3	NEW HANOVER	\$ 39,399.23	Yes	Yes	\$ 39,399.23			5/9/19	\$ 37,428.81	\$ 31,519.38	\$ (31,519.00)
15403.1065070	New Hanover County, US 17BUS (Market St)	3	NEW HANOVER	\$ 9,220.30	Yes	Yes	\$ 9,220.30			5/9/19	\$ 8,759.00	\$ 7,376.24	\$ (7,376.00)
15403.1065071	New Hanover County, US 17BUS (Market St	3	NEW HANOVER	\$ 16,605.32	Yes	Yes	\$ 16,605.32			5/9/19	\$ 15,774.75	\$ 13,284.26	\$ (13,284.00)
15403.1065072	New Hanover County, US 74 (MLK Jr. Pkwy)	3	NEW HANOVER	\$ 20,110.45	Yes	Yes	\$ 20,110.45			5/9/19	\$ 19,104.50	\$ 16,088.36	\$ (16,088.00)
15403.1065073	US17B 0.095 miles SR 2734 pipe-roadway	3	NEW HANOVER	\$ 6,024.26	Yes	Yes	\$ 6,024.26			5/9/19	\$ 5,582.44	\$ 4,819.41	\$ (4,700.00)
15403.1065074	New Hanover County, Wilmington Signal Sy	3	NEW HANOVER	\$ 429,172.61	Yes	Yes	\$ 429,172.61			5/9/19	\$ 234,511.06	\$ 343,338.09	\$ (343,338.00)
15403.1065075	SR-1216 (S. 16th Street) Pipe Failure	3	NEW HANOVER	\$ 55,702.25	Yes	Yes	\$ 55,702.25			5/9/19	\$ 4,750.95	\$ 44,561.80	\$ (46,801.00)
15403.1065076	New Hanover County, US 76 (Oleander Dr)	3	NEW HANOVER	\$ 57,944.22	Yes	Yes	\$ 57,944.22			5/9/19	\$ 4,750.95	\$ 46,355.38	\$ (46,355.00)
15403.1065077	New Hanover County, SR 2048 (Gordon Rd)	3	NEW HANOVER	\$ 19,563.05	Yes	Yes	\$ 19,563.05			5/9/19	\$ 4,750.95	\$ 15,650.44	\$ (15,650.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15403.1065079	US74 IM-3-65-WDB-1802	3	NEW HANOVER	\$ 20,942.79	Yes	Yes	\$ 20,942.79			5/9/19	\$ 4,750.95	\$ 16,754.23	\$ (16,526.00)
15403.1065082	New Hanover County, US 76 NCDOT Roadway	3	NEW HANOVER	\$ 32,542.85	Yes	Yes	\$ 32,542.85			5/9/19	\$ 4,750.95	\$ 26,034.28	\$ (26,034.00)
15403.1065084	New Hanover County, US 76 (Oleander Dr)	3	NEW HANOVER	\$ 43,983.68	Yes	Yes	\$ 43,983.68			5/9/19	\$ 4,750.95	\$ 35,186.94	\$ (35,186.00)
15403.1065085	New Hanover County, US 117/NC 132 (S. Co	3	NEW HANOVER	\$ 92,245.27	Yes	Yes	\$ 92,245.27			5/9/19	\$ 4,750.95	\$ 73,796.22	\$ (73,796.00)
15403.1065086	SR1318 .73 miles S 2233 PVMT & Pipe	3	NEW HANOVER	\$ 28,497.84	Yes	Yes	\$ 28,497.84				\$ -	\$ 22,798.27	\$ (21,922.00)
15403.1065087	FHWA Route SR1002 .05 miles 2662 shld	3	NEW HANOVER	\$ 44,905.23	TBD	Yes	\$ -				\$ -	\$ -	\$ -
15403.1065800	US74 0.5 miles E of US421 Isabel Holmes	3	NEW HANOVER	\$ 1,850.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1065801	US17 0.1 miles E of US421 Cape Fear Mem	3	NEW HANOVER	\$ 1,723.54	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1067003	Onslow - CoWide Sign/Signal	3	ONslow	\$ 240,869.07	Yes	Yes	\$ 240,869.07			5/9/19	\$ 191,974.81	\$ 192,695.26	\$ (190,712.00)
15403.1067011	Onslow - US258 0.1m S of US17B	3	ONslow	\$ 32,881.79	Yes	Yes	\$ 32,881.79			5/9/19	\$ 31,179.00	\$ 26,305.43	\$ (26,256.00)
15403.1067013	US17 2.0mi N of NC210 SHLD	3	ONslow	\$ 8,372.50	Yes	Yes	\$ 8,372.50			5/9/19	\$ 7,953.88	\$ 6,698.00	\$ (6,698.00)
15403.1067014	NC24 0.2m E of SR1512 SHLD	3	ONslow	\$ 46,194.01	Yes	Yes	\$ 46,194.01			5/9/19	\$ 34,200.00	\$ 36,955.21	\$ (36,882.00)
15403.1067016	SR1503 0.1m NE of SR1603 PVMT/SHLD	3	ONslow	\$ 154,579.36	Yes	Yes	\$ 154,579.36			5/9/19	\$ 4,750.95	\$ 123,663.49	\$ (123,433.00)
15403.1067018	NC172 1.5m E of US17 SHLD	3	ONslow	\$ 28,105.00	Yes	Yes	\$ 28,105.00			5/9/19	\$ 26,699.75	\$ 22,484.00	\$ (22,484.00)
15403.1067020	US258 .81 mi N of HWY24 SHLD	3	ONslow	\$ 11,630.00	Yes	Yes	\$ 11,630.00			5/9/19	\$ 11,048.50	\$ 9,304.00	\$ (9,304.00)
15403.1067024	SR1105 1m S of NC53 SHLD	3	ONslow	\$ 7,135.00	Yes	Yes	\$ 7,135.00			5/9/19	\$ 6,778.25	\$ 5,708.00	\$ (5,708.00)
15403.1067027	NC53 1m W of SR1107 PVMT/SHLD	3	ONslow	\$ 17,110.00	Yes	Yes	\$ 17,110.00			5/9/19	\$ 16,254.50	\$ 13,688.00	\$ (13,688.00)
15403.1067031	SR1326 969ft from SR1324 SHLD	3	ONslow	\$ 12,040.00	Yes	Yes	\$ 12,040.00			5/9/19	\$ 11,438.00	\$ 9,632.00	\$ (9,632.00)
15403.1067041	NC 111 1.43mi N of Cypress Creek SHLD	3	ONslow	\$ 7,720.00	Yes	Yes	\$ 7,720.00			5/9/19	\$ 7,334.00	\$ 6,176.00	\$ (6,176.00)
15403.1067052	SR 1406 200Ft N of SR1804 SHLD	3	ONslow	\$ 123,448.32	Yes	Yes	\$ 123,448.32			5/9/19	\$ 107,350.00	\$ 98,758.66	\$ (98,758.00)
15403.1067053	SR 1423 80FT S of SR1257 PVMT/SHLD	3	ONslow	\$ 20,388.00	Yes	Yes	\$ 20,388.00			5/9/19	\$ 19,368.13	\$ 16,310.40	\$ (16,310.00)
15403.1067056	Onslow SR 1568 -77.34555556 34.52555556	3	ONslow	\$ 17,197.62	Yes	Yes	\$ 17,197.62				\$ -	\$ 13,758.10	\$ (13,758.00)
15403.1067063	SR1434 1/10mi N of Collingwood Ln SHLD	3	ONslow	\$ 7,400.00	Yes	Yes	\$ 7,400.00			5/9/19	\$ 7,030.00	\$ 5,920.00	\$ (5,920.00)
15403.1067065	Onslow County, US 258-NC 24 & SR 1213 (B	3	ONslow	\$ 16,090.34	Yes	Yes	\$ 16,090.34			5/9/19	\$ 15,285.50	\$ 12,872.27	\$ (12,872.00)
15403.1067066	Onslow County, US 17 (New Bern Hwy) & SR	3	ONslow	\$ 6,277.01	Yes	Yes	\$ 6,277.01			5/9/19	\$ 5,962.44	\$ 5,021.61	\$ (5,021.00)
15403.1067067	Onslow County, US 17BUS (Marine Blvd) &	3	ONslow	\$ 35,522.08	Yes	Yes	\$ 35,522.08			5/9/19	\$ 33,745.19	\$ 28,417.66	\$ (28,417.00)
15403.1067068	SR 1406 400Ft S of SR1465 SHLD	3	ONslow	\$ 21,132.00	Yes	Yes	\$ 21,132.00				\$ -	\$ 16,905.60	\$ (16,905.00)
15403.1067069	SR 1518 .2 mi E of SR1531 PVMT/SHLD	3	ONslow	\$ 14,012.50	Yes	Yes	\$ 14,012.50			5/9/19	\$ 13,311.88	\$ 11,210.00	\$ (11,210.00)
15403.1067075	SR1515 .45m E of Hwy172 SHLD	3	ONslow	\$ 6,707.50	Yes	Yes	\$ 6,707.50			5/9/19	\$ 6,372.13	\$ 5,366.00	\$ (5,366.00)
15403.1067076	DO NOT USE - FEMA Route SR1423	3	ONslow	\$ 589.76	Yes	Yes	\$ -			5/9/19	\$ 6,868.50	\$ -	\$ -
15403.1067083	US17 .3mi n of western Blvd SHLD	3	ONslow	\$ 9,662.00	Yes	Yes	\$ 9,662.00			5/9/19	\$ 9,178.19	\$ 7,729.60	\$ (7,729.00)
15403.1067085	SR1308 E of Ellis Rd Intersection SHLD	3	ONslow	\$ 46,304.33	Yes	Yes	\$ 46,304.33			5/9/19	\$ 43,971.94	\$ 37,043.46	\$ (37,029.00)
15403.1067089	Onslow County, SR 1308 (Gum Branch Rd) a	3	ONslow	\$ 30,286.69	Yes	Yes	\$ 30,286.69			5/9/19	\$ 28,771.94	\$ 24,229.35	\$ (24,229.00)
15403.1067090	Onslow County, US 17BUS (Marine Blvd) &	3	ONslow	\$ 29,739.85	Yes	Yes	\$ 29,739.85			5/9/19	\$ 28,251.81	\$ 23,791.88	\$ (23,791.00)
15403.1067091	Onslow County, US 17BUS (Marine Blvd) &	3	ONslow	\$ 82,291.00	Yes	Yes	\$ 82,291.00			5/9/19	\$ 78,175.50	\$ 65,832.80	\$ (65,832.00)
15403.1067092	Onslow County, US 258/NC 24 (Richlands H	3	ONslow	\$ 83,193.63	Yes	Yes	\$ 83,193.63			5/9/19	\$ 79,032.88	\$ 66,554.90	\$ (66,554.00)
15403.1067094	Onslow County, NC 24 (Lejeune Blvd) & SR	3	ONslow	\$ 10,719.14	Yes	Yes	\$ 10,719.14			5/9/19	\$ 10,182.81	\$ 8,575.31	\$ (8,575.00)
15403.1067095	Onslow County, US 17 near Stoney Creek D	3	ONslow	\$ 12,196.12	Yes	Yes	\$ 12,196.12			5/9/19	\$ 11,585.25	\$ 9,756.90	\$ (9,756.00)
15403.1067096	Onslow County, NC 53 (Western Blvd) & SR	3	ONslow	\$ 4,656.45	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1067097	Onslow County, US 17 Bypass 0.5 mile sou	3	ONslow	\$ 34,025.70	Yes	Yes	\$ 34,025.70				\$ -	\$ 27,220.56	\$ (27,219.00)
15403.1067098	Onslow County, US 17 Bypass 1.5 mile sou	3	ONslow	\$ 25,529.63	Yes	Yes	\$ 25,529.63				\$ -	\$ 20,423.70	\$ (20,422.00)
15403.1067099	Onslow County, NC 53 (Western Blvd) & Vi	3	ONslow	\$ 61,177.99	Yes	Yes	\$ 61,177.99				\$ -	\$ 48,942.39	\$ (48,942.00)
15403.1067100	Onslow County, NC 53 (Western Blvd) & Co	3	ONslow	\$ 94,775.39	Yes	Yes	\$ 94,775.39				\$ -	\$ 75,820.31	\$ (75,820.00)
15403.1067101	Onslow County, US 17BUS (Marine Blvd) &	3	ONslow	\$ 47,235.94	Yes	Yes	\$ 47,235.94				\$ -	\$ 37,788.75	\$ (37,788.00)
15403.1067102	Onslow County NC 53 (Western Blvd) 0.02	3	ONslow	\$ 91,203.46	Yes	Yes	\$ 91,203.46				\$ -	\$ 72,962.77	\$ (72,962.00)
15403.1067103	Onslow County, US 17BUS (Marine Blvd) &	3	ONslow	\$ 101,728.62	Yes	Yes	\$ 101,728.62				\$ -	\$ 81,382.90	\$ (81,381.00)
15403.1067104	SR 1434 .4 mi W SR 1435 PVMT/SHLD/PIPE	3	ONslow	\$ 434,142.45	TBD	Yes	\$ -				\$ -	\$ -	\$ -
15403.1067105	FHWA Route-SR1515 .55mi S of Hwy172 SHLD	3	ONslow	\$ 12,695.00	TBD	Yes	\$ -				\$ -	\$ -	\$ -
15403.1067800	US17 at Bridge #046 PVMT/SHLD	3	ONslow	\$ 467,114.04	Yes	Yes	\$ 467,114.04			5/9/19	\$ 272,935.00	\$ 373,691.23	\$ (371,956.00)
15403.1071003	Pender - CoWide Sign/Signal	3	PENDER	\$ 71,398.78	Yes	Yes	\$ 71,398.78			5/9/19	\$ 57,407.31	\$ 57,119.02	\$ (55,817.00)
15403.1071011	Pender-I40 Rep Washout Var Locations	3	PENDER	\$ 163,025.85	Yes	Yes	\$ 163,025.85			5/9/19	\$ 84,844.50	\$ 130,420.68	\$ (129,993.00)
15403.1071013	I40W -3.11 mi E of US117	3	PENDER	\$ 2,097.90	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1071014	I40W-1.7 mi W I40 PVMT/SHLD	3	PENDER	\$ 89,013.28	Yes	Yes	\$ 89,013.28				\$ -	\$ 71,210.62	\$ (36,515.00)
15403.1071015	NC133 1.64mE of SR1427 PVMT	3	PENDER	\$ 33,450.00	Yes	Yes	\$ 33,450.00			5/9/19	\$ 31,777.50	\$ 26,760.00	\$ (26,760.00)
15403.1071018	NC11-.5mi E of 1322 SHLD	3	PENDER	\$ 27,075.80	Yes	Yes	\$ 27,075.80				\$ -	\$ 21,660.64	\$ (21,428.00)
15403.1071022	US421 .5mi N SR1112 SHLD	3	PENDER	\$ 6,079.77	Yes	Yes	\$ 6,079.77			5/9/19	\$ 5,594.31	\$ 4,863.82	\$ (4,710.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15403.1071024	NC 210 0.30 Mile E. of SR 1627	3	PENDER	\$ 777,881.08	Yes	Yes	\$ 777,881.08			5/9/19	\$ 732,932.13	\$ 622,304.86	\$ (622,286.00)
15403.1071025	NC210 .13 E SR1119 SHLD	3	PENDER	\$ 48,278.88	Yes	Yes	\$ 48,278.88			5/9/19	\$ 45,864.81	\$ 38,623.10	\$ (38,623.00)
15403.1071026	NC210 .10 mi E from I40 SHLD	3	PENDER	\$ 53,737.63	Yes	Yes	\$ 53,737.63			5/9/19	\$ 30,388.13	\$ 42,990.10	\$ (42,989.00)
15403.1071027	NC53 3.81 mi W NC 50 PVMT/SHLD	3	PENDER	\$ 638,547.31	Yes	Yes	\$ 638,547.31			5/9/19	\$ 545,498.31	\$ 510,837.85	\$ (510,740.00)
15403.1071031	Pender County, NC 50 (S. Topsail Dr)/N.	3	PENDER	\$ 9,474.97	Yes	Yes	\$ 9,474.97			5/9/19	\$ 8,893.19	\$ 7,579.98	\$ (7,489.00)
15403.1071032	NC 53 0.2 mil E of SR1121 RD	3	PENDER	\$ 257,940.00	Yes	Yes	\$ 257,940.00			5/9/19	\$ 245,043.00	\$ 206,352.00	\$ (206,352.00)
15403.1071033	NC 50 Topsail Bch Oleander Ct Sand Bags	3	PENDER	\$ 337,558.72	Yes	Yes	\$ 337,558.72				\$ -	\$ 270,046.98	\$ (269,015.00)
15403.1082003	Sampson - CoWide Sign/Signal	3	SAMPSON	\$ 74,344.34	Yes	Yes	\$ 74,344.34			5/9/19	\$ 56,795.75	\$ 59,475.47	\$ (58,880.00)
15403.1082011	NC50 0.4m N of SR1707 SHLD	3	SAMPSON	\$ 5,272.58	Yes	Yes	\$ 5,272.58				\$ -	\$ 4,218.06	\$ (4,182.00)
15403.1082012	NC50 S at 2337 Mt Olive HWY	3	SAMPSON	\$ 14,726.88	Yes	Yes	\$ 14,726.88				\$ -	\$ 11,781.50	\$ (11,735.00)
15403.1082014	NC 242 1mi N NC24 SHLDR	3	SAMPSON	\$ 10,827.11	Yes	Yes	\$ 10,827.11				\$ -	\$ 8,661.69	\$ (8,656.00)
15403.1082015	NC 24 -78.2396705 34.9887273	3	SAMPSON	\$ 87,630.43	Yes	Yes	\$ 87,630.43			5/9/19	\$ 71,810.50	\$ 70,104.34	\$ (69,973.00)
15403.1082016	NC 411 .1mi N SR1203 SHLDR	3	SAMPSON	\$ 51,829.83	Yes	Yes	\$ 51,829.83				\$ -	\$ 41,463.86	\$ (41,451.00)
15403.1082017	NC403 .01 mi fr SR1904	3	SAMPSON	\$ 3,714.54	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1082018	US 701 .01 mi fr SR1157 SHLD	3	SAMPSON	\$ 13,569.04	Yes	Yes	\$ 13,569.04			5/9/19	\$ 12,841.63	\$ 10,855.23	\$ (10,814.00)
15403.1082019	US 701 .01 mi fr SR1904 SHLD	3	SAMPSON	\$ 3,394.83	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1082020	US 701 .26 mi S SR1722 SHLD	3	SAMPSON	\$ 9,532.61	Yes	Yes	\$ 9,532.61				\$ -	\$ 7,626.09	\$ (7,555.00)
15403.1082021	US US 13 -78.3427 35.2533	3	SAMPSON	\$ 48,239.34	Yes	Yes	\$ 48,239.34			5/9/19	\$ 29,768.25	\$ 38,591.47	\$ (38,586.00)
15403.1082022	US US 701 -78.3468459 34.8591	3	SAMPSON	\$ 70,737.55	Yes	Yes	\$ 70,737.55			5/9/19	\$ 61,301.13	\$ 56,590.04	\$ (56,542.00)
15403.1082023	NC24 BRDG56 0.9mE of SR1920	3	SAMPSON	\$ 61,681.75	Yes	Yes	\$ 61,681.75			5/9/19	\$ 58,597.19	\$ 49,345.40	\$ (49,345.00)
15403.1082024	NC411 .01mi S SR1202 SHLD	3	SAMPSON	\$ 71,892.78	Yes	Yes	\$ 71,892.78				\$ -	\$ 57,514.22	\$ (57,495.00)
15403.1082025	NC411 .2mi S SR1203 SHLDR	3	SAMPSON	\$ 9,480.00	Yes	Yes	\$ 9,480.00			5/9/19	\$ 9,006.00	\$ 7,584.00	\$ (7,584.00)
15403.1082029	I-40 From MP 355 to MP 373 - Including 1	3	SAMPSON	\$ 184,122.98	Yes	Yes	\$ 184,122.98			5/9/19	\$ 174,916.38	\$ 147,298.38	\$ (147,298.00)
15403.1082030	NC41 .8 mi fr NC210 SHLD	3	SAMPSON	\$ 7,185.48	Yes	Yes	\$ 7,185.48				\$ -	\$ 5,748.38	\$ (5,706.00)
15403.1082031	Sampson County, US 701BUS/NC 24 (South E	3	SAMPSON	\$ 14,717.38	Yes	Yes	\$ 14,717.38			5/9/19	\$ 13,980.44	\$ 11,773.90	\$ (11,773.00)
15403.1082032	Sampson County, US 701BUS (North East Bl	3	SAMPSON	\$ 53,015.82	Yes	Yes	\$ 53,015.82			5/9/19	\$ 18,808.81	\$ 42,412.66	\$ (42,408.00)
15403.1082033	Sampson County, NC 50/55	3	SAMPSON	\$ 35,573.68	Yes	Yes	\$ 35,573.68				\$ -	\$ 28,458.94	\$ -
15403.1082034	US701 1 mi N SR1746 SHLD	3	SAMPSON	\$ 3,837.42	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1082035	NC55 .5 mi W SR1711 SHLD	3	SAMPSON	\$ 326,632.31	Yes	Yes	\$ 326,632.31				\$ -	\$ 261,305.85	\$ (259,052.00)
15403.1082036	NC242 -78.5217 34.8868 SHLD	3	SAMPSON	\$ 19,883.77	Yes	Yes	\$ 19,883.77			5/9/19	\$ 18,071.38	\$ 15,907.02	\$ (15,776.00)
15403.1082037	NC41 Tomahawk Hwy	3	SAMPSON	\$ 27,030.85	Yes	Yes	\$ 27,030.85			5/9/19	\$ 22,677.69	\$ 21,624.68	\$ (21,599.00)
15403.1082038	NC411 34.7624 -78.3232	3	SAMPSON	\$ 27,983.61	Yes	Yes	\$ 27,983.61			5/9/19	\$ 16,076.38	\$ 22,386.89	\$ (22,362.00)
15403.1082039	NC411 34.7495 -78.3146	3	SAMPSON	\$ 27,394.39	Yes	Yes	\$ 27,394.39			5/9/19	\$ 17,290.00	\$ 21,915.51	\$ (21,828.00)
15403.1082040	NC411 34.7470 -78.3050	3	SAMPSON	\$ 8,841.33	Yes	Yes	\$ 8,841.33				\$ -	\$ 7,073.06	\$ (7,062.00)
15403.1082041	I-40 MM342.8 35.2303 -78.3585	3	SAMPSON	\$ 3,252.46	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15403.1082042	NC411 34.777750 -78.339055	3	SAMPSON	\$ 9,472.50	Yes	Yes	\$ 9,472.50			5/9/19	\$ 8,998.88	\$ 7,578.00	\$ (7,578.00)
15403.1082043	US701 HOBBDON HWY 35.200398 -78.333646	3	SAMPSON	\$ 14,155.20	Yes	Yes	\$ 14,155.20				\$ -	\$ 11,324.16	\$ (11,324.00)
15403.1082044	NC403 Faison Hwy 35.091315 -78.236503	3	SAMPSON	\$ 50,024.73	Yes	Yes	\$ 50,024.73				\$ -	\$ 40,019.78	\$ (39,724.00)
15403.1082045	NC403 Faison Hwy 35.1173 -78.1839	3	SAMPSON	\$ 7,652.09	Yes	Yes	\$ 7,652.09				\$ -	\$ 6,121.67	\$ (6,112.00)
15403.1082800	Bridge #9 US13 0.3mS of SR1447	3	SAMPSON	\$ 44,169.95	Yes	Yes	\$ 44,169.95			5/9/19	\$ 20,389.38	\$ 35,335.96	\$ (34,765.00)
15404.1033003	Edgecombe - CoWide Sign/Signal	4	EDGECOMBE	\$ 1,134.85	Yes	No	\$ -				\$ -	\$ -	\$ -
15404.1033012	NC 43	4	EDGECOMBE	\$ 8,385.35	Yes	No	\$ 8,385.35			2/7/19	\$ 7,754.38	\$ 6,708.28	\$ (6,530.00)
15404.1042003	Halifax - CoWide Sign/Signal	4	HALIFAX	\$ 408.57	Yes	No	\$ -				\$ -	\$ -	\$ -
15404.1051003	Johnston - CoWide Sign/Signal	4	JOHNSTON	\$ 4,849.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051015	NC 50	4	JOHNSTON	\$ 8,535.60	Yes	Yes	\$ 8,535.60			2/7/19	\$ 7,984.75	\$ 6,828.48	\$ (6,820.00)
15404.1051101	NC 210	4	JOHNSTON	\$ 1,335.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051102	I-40	4	JOHNSTON	\$ 950.56	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051103	I-40	4	JOHNSTON	\$ 1,536.70	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051150	I-40	4	JOHNSTON	\$ 716.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051151	I-40	4	JOHNSTON	\$ 13,286.78	Yes	Yes	\$ 13,286.78				\$ -	\$ 10,629.42	\$ (10,629.00)
15404.1051201	NC 242	4	JOHNSTON	\$ 174,755.73	Yes	Yes	\$ 174,755.73				\$ -	\$ 139,804.58	\$ (139,758.00)
15404.1051507	NC 242/50 Main Street	4	JOHNSTON	\$ 6,269.20	Yes	Yes	\$ 6,269.20			2/7/19	\$ 5,955.31	\$ 5,015.36	\$ (5,015.00)
15404.1051508	SR 1008 Harper House Road	4	JOHNSTON	\$ 1,387.91	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051511	I-40	4	JOHNSTON	\$ 6,694.09	Yes	Yes	\$ 6,694.09				\$ -	\$ 5,355.27	\$ (5,331.00)
15404.1051512	I-40	4	JOHNSTON	\$ 938.47	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051514	NC 210	4	JOHNSTON	\$ 77.06	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15404.1051515	NC 242	4	JOHNSTON	\$ 1,414.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051517	SR 1002 Rains Mill Road	4	JOHNSTON	\$ 1,375.59	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051524	US 301	4	JOHNSTON	\$ 3,589.91	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1051899	HWY 27	4	JOHNSTON	\$ 317,810.36	Yes	Yes	\$ 317,810.36				\$ -	\$ 254,248.29	\$ -
15404.1064003	Nash - CoWide Sign/Signal	4	NASH	\$ 841.37	Yes	No	\$ -				\$ -	\$ -	\$ -
15404.1064811	US 64 ALT East Washington Street	4	NASH	\$ 3,539.70	Yes	No	\$ -				\$ -	\$ -	\$ -
15404.1096003	Wayne - CoWide Sign/Signal	4	WAYNE	\$ 4,428.44	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096013	NC 55	4	WAYNE	\$ 89,852.11	Yes	Yes	\$ 89,852.11			2/7/19	\$ 82,615.56	\$ 71,881.69	\$ (71,088.00)
15404.1096030	SR 1744 Indian Springs Road	4	WAYNE	\$ 17,213.09	Yes	Yes	\$ 17,213.09			2/7/19	\$ 16,359.00	\$ 13,770.47	\$ (13,770.00)
15404.1096031	SR 1926 Old Mount Olive Highway	4	WAYNE	\$ 508.69	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096033	NC 111 North Patetown Road	4	WAYNE	\$ 1,487.68	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096034	NC 111	4	WAYNE	\$ 76.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096035	SR 1555 Eleventh Street	4	WAYNE	\$ 116.33	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096036	SR 1305 Hooks River Road	4	WAYNE	\$ 76.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096037	SR 1300 Salem Church Road	4	WAYNE	\$ 393,488.03	Yes	Yes	\$ 393,488.03				\$ -	\$ 314,790.42	\$ -
15404.1096039	US 117 SBL Off Ramp	4	WAYNE	\$ 10,311.46	Yes	Yes	\$ 10,311.46			2/7/19	\$ 8,241.25	\$ 8,249.17	\$ (7,857.00)
15404.1096040	SR 2075 Ash Street	4	WAYNE	\$ 180.53	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096043	SR 1560 Royall Avenue	4	WAYNE	\$ 1,658.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096044	US 70 Buiness EBL Ramp	4	WAYNE	\$ 1,390.63	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096049	US 70 Bypass EBL off ramp	4	WAYNE	\$ 309.45	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096050	SR 1556 Wayne Memorial Drive	4	WAYNE	\$ 2,803.07	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096063	NC HWY 13 South	4	WAYNE	\$ 554.47	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096064	SR 1008 Stevens Mill Road	4	WAYNE	\$ 23,223.68	Yes	Yes	\$ 23,223.68			2/7/19	\$ 22,061.38	\$ 18,578.94	\$ (18,578.00)
15404.1096065	SR 1915 Arrington Bridge	4	WAYNE	\$ 34,639.53	Yes	Yes	\$ 34,639.53			2/7/19	\$ 32,507.81	\$ 27,711.62	\$ (27,375.00)
15404.1096067	NC HWY 55	4	WAYNE	\$ 17,401.12	Yes	Yes	\$ 17,401.12			2/7/19	\$ 16,344.75	\$ 13,920.90	\$ (13,765.00)
15404.1096069	US 117	4	WAYNE	\$ 23,801.36	Yes	Yes	\$ 23,801.36			2/7/19	\$ 21,180.25	\$ 19,041.09	\$ (18,753.00)
15404.1096070	US 70 Business	4	WAYNE	\$ 5,562.64	Yes	Yes	\$ 5,562.64				\$ -	\$ 4,450.11	\$ -
15404.1096071	US 70 Business	4	WAYNE	\$ 4,363.43	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096072	NC 581	4	WAYNE	\$ 101,978.41	Yes	Yes	\$ 101,978.41				\$ -	\$ 81,582.73	\$ (81,567.00)
15404.1096073	SR 1008 Stevens Mill Road	4	WAYNE	\$ 4,139.21	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096074	US HWY 13	4	WAYNE	\$ 3,955.09	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096075	SR 1003 New Hope	4	WAYNE	\$ 188,873.41	Yes	Yes	\$ 188,873.41				\$ -	\$ 151,098.73	\$ -
15404.1096078	SR 2075 Ash Street	4	WAYNE	\$ 2,729.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096079	I-795 Exit Ramp	4	WAYNE	\$ 6,809.15	Yes	Yes	\$ 6,809.15			2/7/19	\$ 6,323.44	\$ 5,447.32	\$ (5,325.00)
15404.1096080	US 117 Bypass	4	WAYNE	\$ 1,831.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096081	NC 55	4	WAYNE	\$ 76.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096083	US 117 Bypass NBL	4	WAYNE	\$ 1,233.24	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096084	US 117 Bypass NBL	4	WAYNE	\$ 523.40	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096085	US 117 Bypass NBL	4	WAYNE	\$ 971.77	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096089	US 117 ALT	4	WAYNE	\$ 247,878.07	Yes	Yes	\$ 247,878.07				\$ -	\$ 198,302.46	\$ (198,290.00)
15404.1096090	SR 1008 Stevens Mill Road	4	WAYNE	\$ 21,841.67	Yes	Yes	\$ 21,841.67				\$ -	\$ 17,473.34	\$ (17,403.00)
15404.1096094	SR 1002 Off ramp from SR 1002 onto 795 N	4	WAYNE	\$ 1,308.33	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096102	US 117 ALT	4	WAYNE	\$ 44,600.41	Yes	Yes	\$ 44,600.41			2/7/19	\$ 39,242.13	\$ 35,680.33	\$ (33,489.00)
15404.1096110	NC 55	4	WAYNE	\$ 417.60	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096115	NC 55	4	WAYNE	\$ 1,727.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096116	NC 55	4	WAYNE	\$ 29,545.30	Yes	Yes	\$ 29,545.30			2/7/19	\$ 22,378.44	\$ 23,636.24	\$ (23,323.00)
15404.1096126	SR 1008 Stevens Mill Road	4	WAYNE	\$ 4,307.97	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096149	SR 1008 Stevens Mill Road	4	WAYNE	\$ 348.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096150	SR 1008 Stevens Mill Road	4	WAYNE	\$ 5,554.66	Yes	Yes	\$ 5,554.66				\$ -	\$ 4,443.73	\$ -
15404.1096151	NC 111	4	WAYNE	\$ 896.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096168	SR 1131 Sandhill Drive	4	WAYNE	\$ 49,963.67	Yes	Yes	\$ 49,963.67				\$ -	\$ 39,970.94	\$ -
15404.1096176	SR 1007 Old Smithfield Road	4	WAYNE	\$ 1,980.21	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096202	NC 55 Roadway	4	WAYNE	\$ 22,486.36	Yes	Yes	\$ 22,486.36			2/7/19	\$ 21,095.94	\$ 17,989.09	\$ (17,765.00)
15404.1096207	SR 1915 Arrington Bridge Raod	4	WAYNE	\$ 227,344.37	Yes	Yes	\$ 227,344.37				\$ -	\$ 181,875.50	\$ -
15404.1096301	NC 581	4	WAYNE	\$ 220,450.02	Yes	Yes	\$ 220,450.02				\$ -	\$ 176,360.02	\$ -
15404.1096351	NC 55	4	WAYNE	\$ 2,805.08	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15404.1096352	SR 1007 Old Smithfield Road	4	WAYNE	\$ 2,291.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096353	US 13	4	WAYNE	\$ 809.41	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096354	SR 1219 Old Grantham Rd	4	WAYNE	\$ 329.92	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096357	I-795	4	WAYNE	\$ 1,401,489.25	Yes	Yes	\$ 1,401,489.25			2/7/19	\$ 1,219,479.38	\$ 1,121,191.40	\$ (1,120,859.00)
15404.1096801	NC 222	4	WAYNE	\$ 14,456.56	Yes	Yes	\$ 14,456.56			2/7/19	\$ 8,180.69	\$ 11,565.25	\$ (11,413.00)
15404.1096802	NC 581	4	WAYNE	\$ 9,021.22	Yes	Yes	\$ 9,021.22			2/7/19	\$ 6,545.50	\$ 7,216.98	\$ (5,512.00)
15404.1096806	SR 1007 Old Smithfield Road	4	WAYNE	\$ 296,282.29	Yes	Yes	\$ 296,282.29				\$ -	\$ 237,025.83	\$ (237,009.00)
15404.1096807	SR 1007 Old Smithfield Road	4	WAYNE	\$ 182,012.52	Yes	Yes	\$ 182,012.52				\$ -	\$ 145,610.02	\$ (145,572.00)
15404.1096810	NC 581	4	WAYNE	\$ 2,503.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096815	NC 55	4	WAYNE	\$ 15,536.49	Yes	Yes	\$ 15,536.49			2/7/19	\$ 14,375.88	\$ 12,429.19	\$ (12,111.00)
15404.1096816	NC 581	4	WAYNE	\$ 587,614.68	Yes	Yes	\$ 587,614.68				\$ -	\$ 470,091.74	\$ (470,023.00)
15404.1096819	SR 1560 Royal Ave	4	WAYNE	\$ 8,871.69	Yes	Yes	\$ 8,871.69			2/7/19	\$ 7,442.06	\$ 7,097.35	\$ (6,265.00)
15404.1096820	NC 111	4	WAYNE	\$ 1,688.48	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096821	NC 55	4	WAYNE	\$ 14,476.67	Yes	Yes	\$ 14,476.67			2/7/19	\$ 13,677.63	\$ 11,581.34	\$ (11,518.00)
15404.1096823	NC 55	4	WAYNE	\$ 4,869.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096824	NC 55 - See Duplicate Site 15404.1096202	4	WAYNE	\$ 14,200.08	Yes	Yes	\$ 14,200.08			2/7/19	\$ 13,260.81	\$ 11,360.06	\$ (11,167.00)
15404.1096825	NC 55	4	WAYNE	\$ 44,349.21	Yes	Yes	\$ 44,349.21			2/7/19	\$ 41,788.13	\$ 35,479.37	\$ (35,237.00)
15404.1096826	NC 55	4	WAYNE	\$ 4,794.37	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096831	US 13	4	WAYNE	\$ 4,696.53	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096832	US 117	4	WAYNE	\$ 3,342.21	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096833	US 70	4	WAYNE	\$ 6,423.94	Yes	Yes	\$ 6,423.94				\$ -	\$ 5,139.15	\$ -
15404.1096834	SR 1556 Wayne Memorial Drive	4	WAYNE	\$ 948.71	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096835	US 117	4	WAYNE	\$ 778.41	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1096837	SR 1008 Stevens Mill Road	4	WAYNE	\$ 4,676.96	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1098003	Wilson - CoWide Sign/Signal	4	WILSON	\$ 2,547.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1098011	SR 1602 Old Stantonsburg Road pipe culv	4	WILSON	\$ 253.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1098012	SR 1602 Old Stantonsburg Road pipe culv	4	WILSON	\$ 8,438.82	Yes	Yes	\$ 8,438.82			2/7/19	\$ 7,924.19	\$ 6,751.06	\$ (6,673.00)
15404.1098013	SR 1602 Old Stantonsonburg Road	4	WILSON	\$ 453.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1098050	I 795	4	WILSON	\$ 20,985.81	Yes	Yes	\$ 20,985.81				\$ -	\$ 16,788.65	\$ (16,763.00)
15404.1098051	US 264	4	WILSON	\$ 70,239.45	Yes	Yes	\$ 70,239.45				\$ -	\$ 56,191.56	\$ (56,175.00)
15404.1098300	US 264	4	WILSON	\$ 4,252.74	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15404.1098801	SR 1169 Radford Road	4	WILSON	\$ 231,775.17	Yes	Yes	\$ 231,775.17				\$ -	\$ 185,420.14	\$ (185,420.00)
15404.1098803	SR 1645 E Blalock Road	4	WILSON	\$ 557,989.42	Yes	Yes	\$ 557,989.42				\$ -	\$ 446,391.54	\$ (446,199.00)
15404.1098805	SR 1607 Charleston Street	4	WILSON	\$ 5,164.28	Yes	Yes	\$ 5,164.28				\$ -	\$ 4,131.42	\$ (4,066.00)
15405.1032011	Durham Infinity Road	5	DURHAM	\$ 102,341.88	Yes	No	\$ 102,341.88			3/12/19	\$ 55,059.63	\$ 81,873.50	\$ (81,120.00)
15405.1032012	Durham Academy Road	5	DURHAM	\$ 47,793.60	Yes	No	\$ 47,793.60				\$ -	\$ 38,234.88	\$ (20,769.00)
15406.1009012	US 701 NBL - 0.1 Mi. N. of NC 87 Bus	6	BLADEN	\$ 188,629.59	Yes	Yes	\$ 188,629.59				\$ -	\$ 150,903.67	\$ -
15406.1009013	NC 210 - 0.8 Mi. S. of US 701	6	BLADEN	\$ 957,387.18	Yes	Yes	\$ 957,387.18			11/8/19	\$ 73,981.25	\$ 765,909.74	\$ (763,227.00)
15406.1009016	US 701 - 0.05 Mi. S. of SR 1139	6	BLADEN	\$ 11,963.78	Yes	Yes	\$ 11,963.78				\$ -	\$ 9,571.02	\$ (9,348.00)
15406.1009024	US 701 SBL - At Bridge 17 (River Debris)	6	BLADEN	\$ 1,979,589.44	Yes	Yes	\$ 1,979,589.44			11/8/19	\$ 226,151.06	\$ 1,583,671.55	\$ (1,583,485.00)
15406.1009027	NC 210 - 1.00 Mi. E. of Cumberland Line	6	BLADEN	\$ 1,099.06	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009030	NC 87 - 0.07 Mi. W. of SR 1700	6	BLADEN	\$ 4,867.99	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009031	NC 210 - 1.00 Mi. W. of NC 41	6	BLADEN	\$ 6,501.69	Yes	Yes	\$ 6,501.69			11/8/19	\$ 6,069.31	\$ 5,201.35	\$ (5,111.00)
15406.1009100	NC 211 - At SR 1136 Int.	6	BLADEN	\$ 958.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009101	NC 211 - 0.25 Mi. N. of SR 1136	6	BLADEN	\$ 979.37	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009103	NC 41 - 0.67 Mi. W. of SR 1232	6	BLADEN	\$ 1,055.18	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009104	NC 211 Bus. - 0.15 Mi. W. of SR 1120	6	BLADEN	\$ 1,561.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009106	US 701 - 0.18 Mi. S. of SR 1522	6	BLADEN	\$ 6,503.91	Yes	Yes	\$ 6,503.91				\$ -	\$ 5,203.13	\$ (4,879.00)
15406.1009107	US 701 - 0.51 Mi. S. of NC 210	6	BLADEN	\$ 2,305.43	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009108	NC 41 - 0.03 Mi. W. of NC 210	6	BLADEN	\$ 3,129.78	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009109	NC 41 - 0.79 Mi. W. of NC 210	6	BLADEN	\$ 1,472.40	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009110	NC 41 - 0.40 Mi. W. of SR 1514	6	BLADEN	\$ 9,725.55	Yes	Yes	\$ 9,725.55			11/8/19	\$ 7,510.94	\$ 7,780.44	\$ (7,754.00)
15406.1009120	NC 87 - 1.20 Mi. N. of SR 1704	6	BLADEN	\$ 2,675.41	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009150	NC 210 - 0.3 Mi. E. of SR 1528	6	BLADEN	\$ 2,717.83	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009151	NC 210 - 2.0 Mi. W. of SR 1503	6	BLADEN	\$ 210,817.74	Yes	Yes	\$ 210,817.74			11/8/19	\$ 27,146.25	\$ 168,654.19	\$ (168,569.00)
15406.1009153	NC 210 - 0.01 Mi. W. of NC 41	6	BLADEN	\$ 670.27	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15406.1009154	NC 210 - 0.90 Mi. W. of NC 41	6	BLADEN	\$ 211.78	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009155	NC 210 - 0.95 Mi. W. of NC 41	6	BLADEN	\$ 138.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009156	US 701 BUS - 0.01 Mi. N. of Graham St.	6	BLADEN	\$ 121.06	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009157	US 701 BUS - 0.19 Mi. N. of NC 211	6	BLADEN	\$ 3,316.52	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009158	NC 41 - 0.01 Mi. W. of SR 1108	6	BLADEN	\$ 2,778.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009159	NC 41 - 0.10 Mi. W. of SR 1100	6	BLADEN	\$ 636.70	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009160	NC 87 BUS - 0.20 Mi. W. of NC 87 BYP	6	BLADEN	\$ 3,126.87	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009164	NC 242 - 0.40 Mi. N. of SR 1512	6	BLADEN	\$ 103,220.96	Yes	Yes	\$ 103,220.96				\$ -	\$ 82,576.77	\$ -
15406.1009165	NC 242 - 0.20 Mi. N. of SR 1506	6	BLADEN	\$ 3,423.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009166	US 701 SBL - 0.20 Mi. S. of SR 1511	6	BLADEN	\$ 184,373.53	Yes	Yes	\$ 184,373.53				\$ -	\$ 147,498.82	\$ -
15406.1009180	NC 53 - 5.20 Mi. N. of NC 242	6	BLADEN	\$ 2,050.90	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009181	NC 53 - 0.10 Mi. N. of NC 242	6	BLADEN	\$ 866.97	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009182	NC 53 - 4.50 Mi. N. of NC 242	6	BLADEN	\$ 2,871.51	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009190	NC 53 - 0.60 Mi. E. of NC 210	6	BLADEN	\$ 171,378.95	Yes	Yes	\$ 171,378.95			11/8/19	\$ 162,306.31	\$ 137,103.16	\$ (136,679.00)
15406.1009191	NC 210 - 0.25 Mi. N. of SR 1548	6	BLADEN	\$ 779.52	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009192	NC 210 - 2.40 Mi. N. of NC 53	6	BLADEN	\$ 59,790.32	Yes	Yes	\$ 59,790.32			11/8/19	\$ 52,767.75	\$ 47,832.26	\$ (47,560.00)
15406.1009193	NC 53 - 0.35 Mi. E. of NC 210	6	BLADEN	\$ 311.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009194	US 701 - Bridge 68	6	BLADEN	\$ 2,036,671.52	Yes	Yes	\$ 2,036,671.52			11/8/19	\$ 928,321.00	\$ 1,629,337.22	\$ (1,628,409.00)
15406.1009195	US 701 - Bridge 199	6	BLADEN	\$ 17,598.35	Yes	Yes	\$ 17,598.35			11/8/19	\$ 16,354.25	\$ 14,078.68	\$ (13,727.00)
15406.1009304	NC 211 - 0.25 Mi. E. of SR 1750	6	BLADEN	\$ 2,060.51	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009402	NC 242 - 0.60 Mi. N. of SR 1503	6	BLADEN	\$ 165,767.72	Yes	Yes	\$ 165,767.72				\$ -	\$ 132,614.18	\$ (132,214.00)
15406.1009403	NC 210 - 0.50 Mi. N. of SR 1503	6	BLADEN	\$ 1,031.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009404	NC 210 - 0.60 Mi. N. of SR 1529	6	BLADEN	\$ 4,857.81	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009405	NC 210 - 0.60 Mi. N. of SR 1529 (S)	6	BLADEN	\$ 298,317.64	Yes	Yes	\$ 298,317.64			11/8/19	\$ 272,502.75	\$ 238,654.11	\$ (238,629.00)
15406.1009406	NC 210 - 0.10 Mi. N. of NC 41	6	BLADEN	\$ 24,600.42	Yes	Yes	\$ 24,600.42			11/8/19	\$ 20,463.00	\$ 19,680.34	\$ (19,533.00)
15406.1009407	NC 210 - 0.1 Mi. S. of NC 41	6	BLADEN	\$ 1,915.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009408	NC 210 - 0.41 Mi. S. of NC 41	6	BLADEN	\$ 3,503.11	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009409	NC 210 - 0.87 Mi. S. of NC 41	6	BLADEN	\$ 3,648.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009410	NC 210 - 1.09 Mi. S. of NC 41	6	BLADEN	\$ 1,761.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009418	US 701 BUS - 0.18 Mi. N. of NC 211	6	BLADEN	\$ 1,956.36	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009430	US 701 BUS - 0.69 Mi. S. of NC 211	6	BLADEN	\$ 2,871.62	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009431	NC 211 - 0.13 Mi. W. of SR 1759	6	BLADEN	\$ 95.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009435	SR 1001 - 0.21 Mi. S. of SR 1755	6	BLADEN	\$ 2,308.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009461	NC 11 - 0.33 Mi. S. of SR 1545	6	BLADEN	\$ 3,432.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009462	0.13 Mi. N. of SR 1545	6	BLADEN	\$ 3,341.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009463	NC 11 - 0.46 Mi. N. of SR 1545	6	BLADEN	\$ 1,841.10	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009464	NC 11 - 0.06 Mi. S. of NC 210	6	BLADEN	\$ 782.23	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009466	NC 11 - 0.27 Mi. N. of NC 210	6	BLADEN	\$ 1,007.23	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009467	NC 11 - 0.40 Mi. N. of NC 210	6	BLADEN	\$ 932.23	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009468	NC 11 - 0.41 Mi. S. of NC 53	6	BLADEN	\$ 798.83	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009501	NC 210 - 3.20 Mi. S. of NC 41	6	BLADEN	\$ 97.64	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009503	US 701 - 1.50 Mi. S. of NC 242	6	BLADEN	\$ 1,282.46	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009505	NC 210 - 0.50 Mi. S. of SR 1549	6	BLADEN	\$ 213,692.91	Yes	Yes	\$ 213,692.91				\$ -	\$ 170,954.33	\$ (170,649.00)
15406.1009507	NC 242 - 0.01 Mi. N. of SR 1209	6	BLADEN	\$ 102.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009514	US 701 - 0.60 Mi. S. of NC 53 (Bridge30)	6	BLADEN	\$ 47,233.16	Yes	Yes	\$ 47,233.16				\$ -	\$ 37,786.53	\$ (34,776.00)
15406.1009515	US 701 - 0.20 Mi. S. of NC 53 (B45&B200)	6	BLADEN	\$ 23,097.70	Yes	Yes	\$ 23,097.70				\$ -	\$ 18,478.16	\$ -
15406.1009518	NC 242 - Vicinity of SR 1511 (Multiple)	6	BLADEN	\$ 1,292.53	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1009526	NC 211 - 0.05 Mi. W. of SR 1119	6	BLADEN	\$ 191,350.28	Yes	Yes	\$ 191,350.28				\$ -	\$ 153,080.22	\$ -
15406.1009528	NC 211 Bus - 0.09 Mi. E. of SR 1179	6	BLADEN	\$ 18,353.53	Yes	Yes	\$ 18,353.53				\$ -	\$ 14,682.82	\$ -
15406.1009530	US 701 - 0.17 Mi. N. of SR 1796 (C2105)	6	BLADEN	\$ 25,113.97	Yes	Yes	\$ 25,113.97				\$ -	\$ 20,091.18	\$ -
15406.1009536	US 701 NB Bridge at Cape Fear River	6	BLADEN	\$ 123,786.86	Yes	Yes	\$ 123,786.86				\$ -	\$ 99,029.49	\$ -
15406.1024121	NC 87 - 0.22 Mi. N. of SR 1878	6	COLUMBUS	\$ 2,864.52	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024122	US 74 BUS - 0.50 Mi. W. of NC 214	6	COLUMBUS	\$ 9,682.44	Yes	Yes	\$ 9,682.44				\$ -	\$ 7,745.95	\$ (7,716.00)
15406.1024123	US 74 BUS - 0.10 Mi. W. of NC 214	6	COLUMBUS	\$ 1,959.92	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024126	US 74 - 1.69 Mi. E. of SR 1845	6	COLUMBUS	\$ 918.40	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024200	US 701 - 0.30 Mi. N. of SR 1333	6	COLUMBUS	\$ 2,323.90	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15406.1024201	US 701 - 0.31 Mi. N. of SR 1141	6	COLUMBUS	\$ 746.87	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024202	US 701 - 0.22 Mi. N. of SR 1156	6	COLUMBUS	\$ 27,969.20	Yes	Yes	\$ 27,969.20				\$ -	\$ 22,375.36	\$ -
15406.1024203	US 701 - At SR 1314 Int.	6	COLUMBUS	\$ 775.62	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024204	US 701 - 0.28 Mi. S. of SR 1314	6	COLUMBUS	\$ 460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024205	US 701 - 0.10 Mi. N. of US 701-Bus	6	COLUMBUS	\$ 7,000.42	Yes	Yes	\$ 7,000.42			11/8/19	\$ 6,500.38	\$ 5,600.34	\$ (5,474.00)
15406.1024206	NC 904 - At SR SR 1305 Int.	6	COLUMBUS	\$ 264.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024207	NC 904 - 0.04 Mi. E. of SR 1305	6	COLUMBUS	\$ 264.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024208	NC 904 - 0.15 Mi. E. of SR 1305	6	COLUMBUS	\$ 529.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024209	NC 904 - 0.18 Mi. E. of SR 1006	6	COLUMBUS	\$ 460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024227	SR 1001 - 0.93 Mi. N. of SR 1972	6	COLUMBUS	\$ 980.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024233	NC 905 - 0.35 Mi. N. of SR 1936	6	COLUMBUS	\$ 590.74	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024260	US 701 BUS - 0.01 Mi. S. of SR 1600	6	COLUMBUS	\$ 1,267.76	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024261	US 701 BUS - 0.12 Mi. N. of SR 1705	6	COLUMBUS	\$ 2,757.91	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024301	NC 87 - 1.10 Mi. N. of US 74	6	COLUMBUS	\$ 294.24	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024307	US 74 - 0.94 Mi. E. of SR 1001	6	COLUMBUS	\$ 2,006.39	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024308	US 74 - 0.34 Mi. E. of SR 1001	6	COLUMBUS	\$ 2,316.75	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024309	US 74 - 2.0 Mi. E. of US 701	6	COLUMBUS	\$ 2,313,295.94	Yes	Yes	\$ 2,313,295.94			11/8/19	\$ 24,599.06	\$ 1,850,636.75	\$ (1,847,426.00)
15406.1024310	US 74 - At US 74 Bus / SR 1700	6	COLUMBUS	\$ 180,961.51	Yes	Yes	\$ 180,961.51			11/8/19	\$ 166,380.63	\$ 144,769.21	\$ (144,700.00)
15406.1024321	US 74 - 2.0 Mi. E. of SR 1740	6	COLUMBUS	\$ 16,018.78	Yes	Yes	\$ 16,018.78			11/8/19	\$ 15,109.75	\$ 12,815.02	\$ (12,661.00)
15406.1024330	SR 1001 - 1.10 Mi. of SR 1908	6	COLUMBUS	\$ 739.85	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024331	SR 1001 - 1.50 Mi. N. of SR 1908	6	COLUMBUS	\$ 1,136.60	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024332	SR 1001 - 0.30 Mi. N. of SR 1972	6	COLUMBUS	\$ 857.56	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024333	SR 1001 - 1.05 Mi. N. of SR 1908	6	COLUMBUS	\$ 857.56	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024355	US 701 BUS - 0.08 Mi. N. of Talbot St.	6	COLUMBUS	\$ 232,995.47	Yes	Yes	\$ 232,995.47				\$ -	\$ 186,396.38	\$ (186,343.00)
15406.1024365	SR 1001 - 0.03 Mi. N. of SR 1904	6	COLUMBUS	\$ 24,515.05	Yes	Yes	\$ 24,515.05				\$ -	\$ 19,612.04	\$ -
15406.1024366	SR 1001 - 0.20 Mi. N. of SR 1907	6	COLUMBUS	\$ 347.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024367	SR 1001 - 0.15 Mi. S. of SR 1907	6	COLUMBUS	\$ 807.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024368	SR 1001 - 1.06 Mi. S. of SR 1907	6	COLUMBUS	\$ 86,674.25	Yes	Yes	\$ 86,674.25				\$ -	\$ 69,339.40	\$ (68,843.00)
15406.1024369	SR 1001 - 1.94 Mi. S. of SR 1907	6	COLUMBUS	\$ 371.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024373	NC 130 - 0.57 Mi. W. of Brunswick Co.	6	COLUMBUS	\$ 1,355.69	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024374	NC 130 - 2.19 Mi. E. of SR 1931	6	COLUMBUS	\$ 6,412.84	Yes	Yes	\$ 6,412.84			11/8/19	\$ 5,947.00	\$ 5,130.27	\$ (5,008.00)
15406.1024383	NC 905 - 0.15 Mi. S. of SR 1006	6	COLUMBUS	\$ 807.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024400	NC 11 - 0.60 Mi. S. of NC 87	6	COLUMBUS	\$ 2,223.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024460	NC 11 - 0.90 Mi. S. of NC 87	6	COLUMBUS	\$ 3,741.10	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024471	SR 1552 - 0.75 Mi. N. of US 701	6	COLUMBUS	\$ 6,470.89	TBD	Yes	\$ -				\$ -	\$ -	\$ -
15406.1024472	US 74 - 0.45 Mi. W. of SR 1506 (B-)	6	COLUMBUS	\$ 110,967.10	Yes	Yes	\$ 110,967.10				\$ -	\$ 88,773.68	\$ -
15406.1024473	NC 87 - 0.40 Mi. S. of SR 1878 (B-14)	6	COLUMBUS	\$ 43,445.51	Yes	Yes	\$ 43,445.51				\$ -	\$ 34,756.41	\$ -
15406.1024474	US 701 - 0.26 Mi. N. of SR 1179 (C-390)	6	COLUMBUS	\$ 163,401.92	Yes	Yes	\$ 163,401.92				\$ -	\$ 130,721.54	\$ -
15406.1024475	US 74 - 1.19 Mi. E. of SR 1506 (C-379)	6	COLUMBUS	\$ 24,972.93	Yes	Yes	\$ 24,972.93				\$ -	\$ 19,978.34	\$ -
15406.1024477	US 74 - 1.53 Mi. W. of US 701 (C-394)	6	COLUMBUS	\$ 134,051.58	Yes	Yes	\$ 134,051.58				\$ -	\$ 107,241.26	\$ -
15406.1024508	NC 131 - 0.15 Mi. S. of SR 1005	6	COLUMBUS	\$ 45,284.90	Yes	Yes	\$ 45,284.90				\$ -	\$ 36,227.92	\$ -
15406.1024512	US 701 Bus - 0.70 Mi. N. of SR 1920 (B3)	6	COLUMBUS	\$ 31,766.55	Yes	Yes	\$ 31,766.55				\$ -	\$ 25,413.24	\$ (25,413.00)
15406.1024513	US 74 - 1.90 Mi. E. of SR 1740 (B383)	6	COLUMBUS	\$ 5,007.29	Yes	Yes	\$ 5,007.29				\$ -	\$ 4,005.83	\$ (3,963.00)
15406.1024524	US 74 - 0.23 Mi. W. of SR 1824 (B-86)	6	COLUMBUS	\$ 172,765.72	Yes	Yes	\$ 172,765.72				\$ -	\$ 138,212.58	\$ -
15406.1024532	US 701 - 0.67 Mi. S. of NC 131 (C2157)	6	COLUMBUS	\$ 20,661.28	Yes	Yes	\$ 20,661.28				\$ -	\$ 16,529.02	\$ -
15406.1026011	US 401	6	CUMBERLAND	\$ 847,133.70	Yes	Yes	\$ 847,133.70				\$ -	\$ 677,706.96	\$ -
15406.1026017	NC 690	6	CUMBERLAND	\$ 13,774.53	Yes	Yes	\$ 13,774.53			11/8/19	\$ 12,891.50	\$ 11,019.62	\$ (10,856.00)
15406.1026018	Future NC 295 #1	6	CUMBERLAND	\$ 17,173.45	Yes	Yes	\$ 17,173.45				\$ -	\$ 13,738.76	\$ (13,738.00)
15406.1026019	Future NC 295 #2	6	CUMBERLAND	\$ 6,924.67	Yes	Yes	\$ 6,924.67				\$ -	\$ 5,539.74	\$ (5,539.00)
15406.1026020	Future NC 295 #3	6	CUMBERLAND	\$ 20,892.83	Yes	Yes	\$ 20,892.83				\$ -	\$ 16,714.26	\$ (16,714.00)
15406.1026021	Future NC 295 #4	6	CUMBERLAND	\$ 9,253.33	Yes	Yes	\$ 9,253.33				\$ -	\$ 7,402.66	\$ (7,402.00)
15406.1026023	Future NC 295 #6	6	CUMBERLAND	\$ 14,191.87	Yes	Yes	\$ 14,191.87				\$ -	\$ 11,353.50	\$ (11,353.00)
15406.1026024	Future NC 295 #8	6	CUMBERLAND	\$ 14,403.32	Yes	Yes	\$ 14,403.32				\$ -	\$ 11,522.66	\$ (11,522.00)
15406.1026025	Future NC 295 #9	6	CUMBERLAND	\$ 8,277.00	Yes	Yes	\$ 8,277.00				\$ -	\$ 6,621.60	\$ (6,621.00)
15406.1026026	SR 1414, Raeford Road	6	CUMBERLAND	\$ 167,524.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026098	Future NC 295 #10	6	CUMBERLAND	\$ 8,171.84	Yes	Yes	\$ 8,171.84				\$ -	\$ 6,537.47	\$ (6,353.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15406.1026099	Future NC 295 #11	6	CUMBERLAND	\$ 72,809.47	Yes	Yes	\$ 72,809.47				\$ -	\$ 58,247.58	\$ (57,786.00)
15406.1026101	NC 210 #1, Lillington Highway	6	CUMBERLAND	\$ 4,768.42	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026102	NC 24/87 #1, N Bragg Boulevard	6	CUMBERLAND	\$ 187.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026104	NC 24/87 #4, N Bragg Boulevard	6	CUMBERLAND	\$ 83,513.85	Yes	Yes	\$ 83,513.85				\$ -	\$ 66,811.08	\$ -
15406.1026105	SR 1600, McCormick Bridge Road	6	CUMBERLAND	\$ 195,615.32	Yes	Yes	\$ 195,615.32			11/8/19	\$ 16,439.75	\$ 156,492.26	\$ (155,823.00)
15406.1026110	NC 24 / NC 210, Grove Street	6	CUMBERLAND	\$ 225,425.09	Yes	Yes	\$ 225,425.09				\$ -	\$ 180,340.07	\$ -
15406.1026111	SR 1451, East Manchester Road #2	6	CUMBERLAND	\$ 202,327.12	Yes	Yes	\$ 202,327.12				\$ -	\$ 161,861.70	\$ (161,430.00)
15406.1026112	US 301 / 95 Bus #2	6	CUMBERLAND	\$ 233,514.24	Yes	Yes	\$ 233,514.24				\$ -	\$ 186,811.39	\$ -
15406.1026120	NC 24/210 #2, Rowan Street	6	CUMBERLAND	\$ 2,817.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026121	NC 210 #3, Rowan Street	6	CUMBERLAND	\$ 9,797.35	Yes	Yes	\$ 9,797.35			11/8/19	\$ 9,306.44	\$ 7,837.88	\$ (7,837.00)
15406.1026122	NC 210 #4, Rowan Street	6	CUMBERLAND	\$ 1,415.20	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026123	NC 210 #5, Murchison Road	6	CUMBERLAND	\$ 1,293.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026124	NC 210 #6, Rowan Street Project Borrow P	6	CUMBERLAND	\$ 7,761.51	Yes	Yes	\$ 7,761.51			11/8/19	\$ 7,373.19	\$ 6,209.21	\$ (6,209.00)
15406.1026126	NC 24/87 #3, Bragg Boulevard	6	CUMBERLAND	\$ 646.79	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026127	NC 210 #9, Rowan Street	6	CUMBERLAND	\$ 1,940.37	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026250	I-95 #1	6	CUMBERLAND	\$ 93.79	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026253	I-95 #4	6	CUMBERLAND	\$ 7,560.29	Yes	Yes	\$ 7,560.29			11/8/19	\$ 5,929.19	\$ 6,048.23	\$ (5,790.00)
15406.1026258	I-95 #8	6	CUMBERLAND	\$ 29,973.26	Yes	Yes	\$ 29,973.26			11/8/19	\$ 5,960.06	\$ 23,978.61	\$ (23,524.00)
15406.1026309	NC 295 #7	6	CUMBERLAND	\$ 974.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026310	I-95 #7	6	CUMBERLAND	\$ 47,213.30	Yes	Yes	\$ 47,213.30				\$ -	\$ 37,770.64	\$ (37,582.00)
15406.1026317	SR 1850, Wade Stedman Road #2	6	CUMBERLAND	\$ 18,909.34	Yes	Yes	\$ 18,909.34				\$ -	\$ 15,127.47	\$ -
15406.1026409	I-95 #9	6	CUMBERLAND	\$ 164,553.51	Yes	Yes	\$ 164,553.51				\$ -	\$ 131,642.81	\$ (131,631.00)
15406.1026411	SR 1115, Golfview Road	6	CUMBERLAND	\$ 106,442.17	Yes	Yes	\$ 106,442.17				\$ -	\$ 85,153.74	\$ -
15406.1026412	SR 2337, Old Wilmington Highway	6	CUMBERLAND	\$ 89,030.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026506	NC 87 #1	6	CUMBERLAND	\$ 44,025.67	Yes	Yes	\$ 44,025.67				\$ -	\$ 35,220.54	\$ (35,214.00)
15406.1026512	NC 87 #2	6	CUMBERLAND	\$ 3,405.69	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1026517	NC 53, Cedar Creek Road #2	6	CUMBERLAND	\$ 44,721.29	Yes	Yes	\$ 44,721.29				\$ -	\$ 35,777.03	\$ (35,673.00)
15406.1026560	NC 53, Cedar Creek Road #3	6	CUMBERLAND	\$ 258,073.50	Yes	Yes	\$ 258,073.50				\$ -	\$ 206,458.80	\$ (206,358.00)
15406.1026602	NC 210 #7, NC 210 South	6	CUMBERLAND	\$ 416,517.72	Yes	Yes	\$ 416,517.72				\$ -	\$ 333,214.18	\$ (333,197.00)
15406.1026603	NC 210 #8, NC 210 South	6	CUMBERLAND	\$ 458,339.58	Yes	Yes	\$ 458,339.58			11/8/19	\$ 343,819.25	\$ 366,671.66	\$ (366,652.00)
15406.1026607	NC 242	6	CUMBERLAND	\$ 44,867.93	Yes	Yes	\$ 44,867.93				\$ -	\$ 35,894.34	\$ (35,794.00)
15406.1026611	SR 1006, Person Street	6	CUMBERLAND	\$ 411,825.67	Yes	Yes	\$ 411,825.67				\$ -	\$ 329,460.54	\$ (328,990.00)
15406.1026620	I-95 #11	6	CUMBERLAND	\$ 233,852.52	Yes	Yes	\$ 233,852.52				\$ -	\$ 187,082.02	\$ (186,879.00)
15406.1043101	NC 82 #1	6	HARNETT	\$ 2,072.06	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043102	NC 82 #2	6	HARNETT	\$ 264,902.96	Yes	Yes	\$ 264,902.96			11/8/19	\$ 15,290.25	\$ 211,922.37	\$ (211,613.00)
15406.1043103	NC 27 #1	6	HARNETT	\$ 460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043104	NC 82 #3	6	HARNETT	\$ 460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043105	NC 55	6	HARNETT	\$ 2,348.76	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043106	US 421 #1	6	HARNETT	\$ 57,377.54	Yes	Yes	\$ 57,377.54				\$ -	\$ 45,902.03	\$ -
15406.1043110	US 401 #2	6	HARNETT	\$ 2,241.25	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043112	US 421 #4, Paul Green Memorial Highway	6	HARNETT	\$ 46,153.06	Yes	Yes	\$ 46,153.06				\$ -	\$ 36,922.45	\$ -
15406.1043113	US 401 #3	6	HARNETT	\$ 39,757.81	Yes	Yes	\$ 39,757.81				\$ -	\$ 31,806.25	\$ -
15406.1043114	US 401 #4	6	HARNETT	\$ 48,480.28	Yes	Yes	\$ 48,480.28				\$ -	\$ 38,784.22	\$ -
15406.1043201	US 401 #1	6	HARNETT	\$ 3,997.55	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043205	US 401 #5	6	HARNETT	\$ 26,021.93	Yes	Yes	\$ 26,021.93				\$ -	\$ 20,817.54	\$ -
15406.1043403	NC 27 #2	6	HARNETT	\$ 2,886.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1043411	NC 27 #3	6	HARNETT	\$ 365,642.46	Yes	Yes	\$ 365,642.46			11/8/19	\$ 307,425.94	\$ 292,513.97	\$ (291,092.00)
15406.1043413	NC 210	6	HARNETT	\$ 21,404.72	Yes	Yes	\$ 21,404.72				\$ -	\$ 17,123.78	\$ -
15406.1078011	SR 1006 (Great Marsh Church Rd.)	6	ROBESON	\$ 553,818.49	Yes	Yes	\$ 553,818.49			11/8/19	\$ 4,879.44	\$ 443,054.79	\$ (439,829.00)
15406.1078012	NC 41	6	ROBESON	\$ 43,622.22	Yes	Yes	\$ 43,622.22			11/8/19	\$ 40,456.94	\$ 34,897.78	\$ (34,897.00)
15406.1078013	SR 1004 (Tarheel Rd.)	6	ROBESON	\$ 35,334.99	Yes	Yes	\$ 35,334.99			11/8/19	\$ 32,566.00	\$ 28,267.99	\$ (28,252.00)
15406.1078014	NC 130 Bus.	6	ROBESON	\$ 27,319.92	Yes	Yes	\$ 27,319.92			11/8/19	\$ 16,302.00	\$ 21,855.94	\$ (21,518.00)
15406.1078018	NC 72	6	ROBESON	\$ 3,723.13	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078019	NC 72	6	ROBESON	\$ 4,875.97	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078025	I-95	6	ROBESON	\$ 811.44	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078026	I-95	6	ROBESON	\$ 920.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15406.1078028	SR 1002	6	ROBESON	\$ 5,507.15	Yes	Yes	\$ 5,507.15				\$ -	\$ 4,405.72	\$ (4,311.00)
15406.1078029	SR 1002	6	ROBESON	\$ 13,936.13	Yes	Yes	\$ 13,936.13			11/8/19	\$ 9,399.06	\$ 11,148.90	\$ (10,742.00)
15406.1078030	I-95	6	ROBESON	\$ 460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078038	NC 71	6	ROBESON	\$ 2,899.37	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078044	I-95	6	ROBESON	\$ 690.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078049	NC 72	6	ROBESON	\$ 4,864.79	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078056	SR 1308	6	ROBESON	\$ 805.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078057	I-95	6	ROBESON	\$ 78,815.90	Yes	Yes	\$ -				\$ -	\$ -	\$ (63,052.00)
15406.1078059	I-95	6	ROBESON	\$ 460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078070	NC 83	6	ROBESON	\$ 40,307.00	Yes	Yes	\$ 40,307.00				\$ -	\$ 32,245.60	\$ (32,245.00)
15406.1078071	NC 83	6	ROBESON	\$ 389,941.37	Yes	Yes	\$ 389,941.37				\$ -	\$ 311,953.10	\$ (311,561.00)
15406.1078072	US 501	6	ROBESON	\$ 5,303.91	Yes	Yes	\$ 5,303.91				\$ -	\$ 4,243.13	\$ (4,197.00)
15406.1078114	SR 1318 (McQueen Rd.)	6	ROBESON	\$ 1,943.77	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078123	SR 1006 (Morgan J. Rd.)	6	ROBESON	\$ 181,057.29	Yes	Yes	\$ 181,057.29				\$ -	\$ 144,845.83	\$ (144,250.00)
15406.1078124	SR 1777 (Pearsall Rd.)	6	ROBESON	\$ 298,522.41	Yes	Yes	\$ 298,522.41				\$ -	\$ 238,817.93	\$ (235,227.00)
15406.1078125	SR 1776 (Evon/Pearsall Rd.)	6	ROBESON	\$ 4,085.14	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078126	NC 41 & SR 2316 (Sanchez Dr./Pope's Cros	6	ROBESON	\$ 88,047.00	Yes	Yes	\$ 88,047.00			11/8/19	\$ 76,716.06	\$ 70,437.60	\$ (69,177.00)
15406.1078132	US 74	6	ROBESON	\$ 2,258,978.24	Yes	Yes	\$ 2,258,978.24			11/8/19	\$ 2,128,893.00	\$ 1,807,182.59	\$ (1,807,167.00)
15406.1078139	US 74	6	ROBESON	\$ 1,304.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078140	US 74	6	ROBESON	\$ 1,035.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078154	SR 1955 (Regan Church Rd.)	6	ROBESON	\$ 273,184.04	Yes	Yes	\$ 273,184.04				\$ -	\$ 218,547.23	\$ (217,849.00)
15406.1078159	SR 1004 (Tarheel Rd.)	6	ROBESON	\$ 3,360.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078160	SR 1004 (Tarheel Rd.)	6	ROBESON	\$ 4,398.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078166	NC 41	6	ROBESON	\$ 55,227.41	Yes	Yes	\$ 55,227.41			11/8/19	\$ 10,717.19	\$ 44,181.93	\$ (43,928.00)
15406.1078168	NC 711 (E. Third St.)	6	ROBESON	\$ 1,314.46	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078170	SR 1528 (West Carthage Rd.)	6	ROBESON	\$ 1,146.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078171	SR 1528 (West Carthage Rd.)	6	ROBESON	\$ 1,513.03	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078174	I-95	6	ROBESON	\$ 805.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078175	I-95	6	ROBESON	\$ 27,683.86	Yes	Yes	\$ 27,683.86				\$ -	\$ 22,147.09	\$ (22,147.00)
15406.1078176	SR 1138 (Ashpole Church Rd.)	6	ROBESON	\$ 1,499.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078181	NC 211	6	ROBESON	\$ 42,223.61	Yes	Yes	\$ 42,223.61				\$ -	\$ 33,778.89	\$ (33,042.00)
15406.1078182	NC 904	6	ROBESON	\$ 226,890.90	Yes	Yes	\$ 226,890.90				\$ -	\$ 181,512.72	\$ (181,506.00)
15406.1078190	SR 1997 (Fayetteville Rd.)	6	ROBESON	\$ 59,710.63	Yes	Yes	\$ 59,710.63			11/8/19	\$ 56,248.31	\$ 47,768.50	\$ (47,735.00)
15406.1078197	NC 711 (Country Club Dr.)	6	ROBESON	\$ 2,301.31	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078199	NC 71	6	ROBESON	\$ 5,171.55	Yes	Yes	\$ 5,171.55				\$ -	\$ 4,137.24	\$ (4,113.00)
15406.1078200	NC 71	6	ROBESON	\$ 6,531.84	Yes	Yes	\$ 6,531.84				\$ -	\$ 5,225.47	\$ (4,444.00)
15406.1078202	NC 130 Bus.	6	ROBESON	\$ 1,099.43	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078203	SR 2413 (KB Rd.)	6	ROBESON	\$ 1,828.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078205	NC 710	6	ROBESON	\$ 3,452.75	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078208	SR 1310 (McGirt Gin Rd.)	6	ROBESON	\$ 651.94	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078210	I-95	6	ROBESON	\$ 1,150.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078212	NC 130	6	ROBESON	\$ 16,642.18	Yes	Yes	\$ 16,642.18				\$ -	\$ 13,313.74	\$ (13,262.00)
15406.1078213	NC 72	6	ROBESON	\$ 11,243.06	Yes	Yes	\$ 11,243.06				\$ -	\$ 8,994.45	\$ (8,938.00)
15406.1078221	I-95	6	ROBESON	\$ 28,189.67	Yes	Yes	\$ 28,189.67			11/8/19	\$ 7,858.88	\$ 22,551.74	\$ (22,439.00)
15406.1078222	SR 1207 (Hilly Branch Rd.)	6	ROBESON	\$ 14,602.03	Yes	Yes	\$ 14,602.03			11/8/19	\$ 13,600.44	\$ 11,681.62	\$ (11,379.00)
15406.1078224	SR 1101 (Gaddy Mill Rd.)	6	ROBESON	\$ 1,387.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078226	NC 72	6	ROBESON	\$ 1,530.23	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078227	NC 72	6	ROBESON	\$ 2,557.46	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078230	SR 2236 (Turkey Branch Rd.)	6	ROBESON	\$ 686.64	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078239	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 780.13	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078240	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 899.18	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078241	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 2,706.66	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078246	SR 1002 (Old Allenton Rd.)	6	ROBESON	\$ 13,970.21	Yes	Yes	\$ 13,970.21			11/8/19	\$ 12,955.63	\$ 11,176.17	\$ (10,910.00)
15406.1078249	NC 41	6	ROBESON	\$ 2,244.99	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078254	NC 71	6	ROBESON	\$ 1,918.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078255	NC 71	6	ROBESON	\$ 1,924.63	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15406.1078259	SR 1955 (Regan Church Rd.)	6	ROBESON	\$ 177,550.44	Yes	Yes	\$ 177,550.44				\$ -	\$ 142,040.35	\$ (141,929.00)
15406.1078262	SR 1955 (Regan Church Road)	6	ROBESON	\$ 9,774.14	Yes	Yes	\$ 9,774.14			11/8/19	\$ 8,802.94	\$ 7,819.31	\$ (7,413.00)
15406.1078263	NC 72 (West Fifth Street)	6	ROBESON	\$ 8,381.72	Yes	Yes	\$ 8,381.72				\$ -	\$ 6,705.38	\$ (6,521.00)
15406.1078266	NC 711 (E. Third St.)	6	ROBESON	\$ 9,004.29	Yes	Yes	\$ 9,004.29				\$ -	\$ 7,203.43	\$ (6,799.00)
15406.1078267	NC 71	6	ROBESON	\$ 11,936.21	Yes	Yes	\$ 11,936.21				\$ -	\$ 9,548.97	\$ -
15406.1078268	US 74	6	ROBESON	\$ 27,578.79	Yes	Yes	\$ 27,578.79				\$ -	\$ 22,063.03	\$ (21,994.00)
15406.1078270	I-95	6	ROBESON	\$ 375,905.67	Yes	Yes	\$ 375,905.67				\$ -	\$ 300,724.54	\$ -
15406.1078272	NC 72	6	ROBESON	\$ 31,429.31	Yes	Yes	\$ 31,429.31				\$ -	\$ 25,143.45	\$ -
15406.1078273	US 74	6	ROBESON	\$ 35,742.58	Yes	Yes	\$ 35,742.58				\$ -	\$ 28,594.06	\$ -
15406.1078274	US 74	6	ROBESON	\$ 21,149.26	Yes	Yes	\$ 21,149.26				\$ -	\$ 16,919.41	\$ -
15406.1078275	US 74	6	ROBESON	\$ 23,850.54	Yes	Yes	\$ 23,850.54				\$ -	\$ 19,080.43	\$ -
15406.1078276	US 74	6	ROBESON	\$ 21,191.66	Yes	Yes	\$ 21,191.66				\$ -	\$ 16,953.33	\$ -
15406.1078277	US 74	6	ROBESON	\$ 33,843.65	Yes	Yes	\$ 33,843.65				\$ -	\$ 27,074.92	\$ -
15406.1078279	NC 710	6	ROBESON	\$ 13,441.41	Yes	Yes	\$ 13,441.41				\$ -	\$ 10,753.13	\$ -
15406.1078280	I-95	6	ROBESON	\$ 68,881.97	Yes	Yes	\$ 68,881.97				\$ -	\$ 55,105.58	\$ -
15406.1078281	I-95	6	ROBESON	\$ 2,722.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078282	I-95	6	ROBESON	\$ 2,722.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15406.1078284	SR 2289 (Alamac Rd.)	6	ROBESON	\$ 134,039.25	TBD	Yes	\$ -				\$ -	\$ -	\$ -
15407.1041011	Guilford - Lake Brandt Road Bridge	7	GUILFORD	\$ 16,342.16	Yes	Yes	\$ 16,342.16			1/20/20	\$ 15,525.05	\$ 13,073.73	\$ (13,073.00)
15407.1041012	Guilford - Lake Brandt Road Roadway	7	GUILFORD	\$ 31,139.45	Yes	Yes	\$ 31,139.45			1/20/20	\$ 29,582.48	\$ 24,911.56	\$ (24,911.00)
15407.1068010	Orange - First Site Specif	7	ORANGE	\$ 75.13	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15407.1068012	Orange - Second Site Cornwallis Rd.	7	ORANGE	\$ 10,846.07	Yes	Yes	\$ 10,846.07			1/20/20	\$ 10,304.62	\$ 8,676.86	\$ (8,539.00)
15407.1068801	Orange - FHWA SR 1942 Jones Ferry Rd	7	ORANGE	\$ (0.60)	Yes	Yes	\$ -			2/5/19	\$ 50,376.13	\$ -	\$ -
15407.1079010	Rockingham - NC14 Van Buren	7	ROCKINGHAM	\$ 5,969.47	Yes	No	\$ 5,969.47			1/20/20	\$ 5,671.00	\$ 4,775.58	\$ (4,579.00)
15408.1019003	Chatham - CoWide Sign/Signal	8	CHATHAM	\$ 3,515.40	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1019011	Chatham US421	8	CHATHAM	\$ 66,149.59	Yes	Yes	\$ 66,149.59			1/20/20	\$ 62,842.11	\$ 52,919.67	\$ (52,210.00)
15408.1019012	Chatham NC42	8	CHATHAM	\$ 7,166.34	Yes	Yes	\$ 7,166.34				\$ -	\$ 5,733.07	\$ -
15408.1019013	DO NOT USE - Chatham NC902	8	CHATHAM	\$ 7,422.44	Yes	Yes	\$ 7,422.44			1/20/20	\$ 5,421.80	\$ 5,937.95	\$ -
15408.1019800	NC902 pipe flood damage--Florence	8	CHATHAM	\$ 688.09	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 4,313.08	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1047011	Hoke SR1406 Rockfish Rd	8	HOKE	\$ 91,812.57	Yes	Yes	\$ 91,812.57			1/20/20	\$ 86,465.51	\$ 73,450.06	\$ (71,447.00)
15408.1053003	Lee - CoWide Sign/Signal	8	LEE	\$ 7,863.34	Yes	Yes	\$ 7,863.34			1/20/20	\$ 7,470.17	\$ 6,290.67	\$ (6,002.00)
15408.1062003	Montgomery - CoWide Sign/Signal	8	MONTGOMERY	\$ 2,483.94	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1062011	Montgomery NC 109	8	MONTGOMERY	\$ 7,608.10	Yes	Yes	\$ 7,608.10			1/20/20	\$ 7,227.70	\$ 6,086.48	\$ (5,881.00)
15408.1063003	Moore - CoWide Sign/Signal	8	MOORE	\$ 19,831.66	Yes	Yes	\$ 19,831.66			1/20/20	\$ 18,840.08	\$ 15,865.33	\$ (15,519.00)
15408.1063011	Moore - NC 690 (Lobelia Road)	8	MOORE	\$ 7,215.38	Yes	Yes	\$ 7,215.38			1/20/20	\$ 6,854.61	\$ 5,772.30	\$ (5,137.00)
15408.1063012	Moore - US 1	8	MOORE	\$ 10,791.22	Yes	Yes	\$ 10,791.22				\$ -	\$ 8,632.98	\$ -
15408.1063013	Moore - NC 73	8	MOORE	\$ 9,756.76	Yes	Yes	\$ 9,756.76				\$ -	\$ 7,805.41	\$ -
15408.1063014	Moore - SR 1802 (Niagara-Carthage Road)	8	MOORE	\$ 28,334.99	Yes	Yes	\$ 28,334.99				\$ -	\$ 22,667.99	\$ -
15408.1063015	Moore - SR 1006 (Glendon Carthage Road)	8	MOORE	\$ 247,735.35	Yes	Yes	\$ 247,735.35			1/20/20	\$ 213,024.50	\$ 198,188.28	\$ (196,934.00)
15408.1063016	DO NOT USE - Moore - NC 5	8	MOORE	\$ 2,632.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1063800	Culvert 063 0024 damaged by flooding	8	MOORE	\$ 7,298.63	Yes	Yes	\$ 7,298.63			1/20/20	\$ 6,933.70	\$ 5,838.90	\$ (5,640.00)
15408.1063801	NC690 (Lobelia Rd.) pipe washout	8	MOORE	\$ 109,160.44	Yes	Yes	\$ 109,160.44			1/20/20	\$ 101,126.94	\$ 87,328.35	\$ (83,870.00)
15408.1076003	Randolph - CoWide Sign/Signal	8	RANDOLPH	\$ 12,264.39	Yes	Yes	\$ 12,264.39			1/20/20	\$ 11,651.17	\$ 9,811.51	\$ (9,426.00)
15408.1077003	Richmond - CoWide Sign/Signal	8	RICHMOND	\$ 7,028.09	Yes	Yes	\$ 7,028.09			1/20/20	\$ 6,676.69	\$ 5,622.47	\$ (5,450.00)
15408.1077011	Richmond - US 74 (Westbound) MP17.33	8	RICHMOND	\$ 129,877.44	Yes	Yes	\$ 129,877.44			1/20/20	\$ 112,766.75	\$ 103,901.95	\$ (94,438.00)
15408.1077012	Richmond - US 74 (Westbound) MP5.38	8	RICHMOND	\$ 11,459.02	Yes	Yes	\$ 11,459.02			1/20/20	\$ 8,162.53	\$ 9,167.22	\$ (6,727.00)
15408.1077800	B#3 US1 Richmond County Slope washed out	8	RICHMOND	\$ 27,701.65	Yes	Yes	\$ 27,701.65			1/20/20	\$ 26,316.57	\$ 22,161.32	\$ (21,964.00)
15408.1083003	Scotland - CoWide Sign/Signal	8	SCOTLAND	\$ 25,986.92	Yes	Yes	\$ 25,986.92			1/20/20	\$ 24,687.57	\$ 20,789.54	\$ (20,400.00)
15408.1083011	Scotland - US 15-501 (Aberdeen Road)	8	SCOTLAND	\$ 130,153.66	Yes	Yes	\$ 130,153.66			1/20/20	\$ 123,424.01	\$ 104,122.93	\$ (103,190.00)
15408.1083012	Scotland - US 501	8	SCOTLAND	\$ 145,296.76	Yes	Yes	\$ 145,296.76			1/20/20	\$ 137,938.01	\$ 116,237.41	\$ (115,029.00)
15408.1083013	Scotland SR1425 Lees Mill Rd	8	SCOTLAND	\$ 3,342.14	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1083014	Scotland US 15-401 South	8	SCOTLAND	\$ 15,022.30	Yes	Yes	\$ 15,022.30			1/20/20	\$ 14,271.19	\$ 12,017.84	\$ (11,740.00)
15408.1083015	Scotland SR1438 Old Lumberton Rd	8	SCOTLAND	\$ 59,394.79	Yes	Yes	\$ 59,394.79			1/20/20	\$ 56,425.05	\$ 47,515.83	\$ (46,793.00)
15408.1083016	Scotland - US15-401-501 Slope Washout	8	SCOTLAND	\$ 70,981.45	Yes	Yes	\$ 70,981.45			1/20/20	\$ 67,432.38	\$ 56,785.16	\$ (54,944.00)
15408.1083017	Scotland US15/501/401 shoulder washout	8	SCOTLAND	\$ 64,083.29	Yes	Yes	\$ 64,083.29			1/20/20	\$ 60,785.55	\$ 51,266.63	\$ (50,653.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15408.1083018	Scotland US401Bus. washout at culvert	8	SCOTLAND	\$ 34,973.86	Yes	Yes	\$ 34,973.86			1/20/20	\$ 33,225.17	\$ 27,979.09	\$ (27,310.00)
15408.1083019	Scotland - SR1105 Turnpike Rd	8	SCOTLAND	\$ 1,002.36	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1083020	Scotland - SR1108 Xway Rd	8	SCOTLAND	\$ 4,606.69	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15408.1083021	Scotland - SR1425 Lees Mill Rd	8	SCOTLAND	\$ 69,186.40	Yes	Yes	\$ 69,186.40			1/20/20	\$ 65,727.08	\$ 55,349.12	\$ (54,163.00)
15408.1083022	Scotland - US15-501 Pipe Replacement	8	SCOTLAND	\$ 52,815.18	Yes	Yes	\$ 52,815.18			1/20/20	\$ 49,999.22	\$ 42,252.14	\$ (41,357.00)
15408.1083800	B#33 on US 401- Substructure/bulkhead	8	SCOTLAND	\$ 114,774.00	Yes	Yes	\$ 114,774.00			1/20/20	\$ 108,932.24	\$ 91,819.20	\$ (90,796.00)
15408.1083801	083 0021 Substructure/Bulkhead damage	8	SCOTLAND	\$ 38,780.73	Yes	Yes	\$ 38,780.73			1/20/20	\$ 36,732.44	\$ 31,024.58	\$ (30,458.00)
15408.1083802	Pipe damage on NC144 Scotland County	8	SCOTLAND	\$ 406,585.75	Yes	Yes	\$ 406,585.75			1/20/20	\$ 386,140.97	\$ 325,268.60	\$ (322,431.00)
15408.1083803	Scotland C-106 on NC144 damaged	8	SCOTLAND	\$ 271,611.26	Yes	Yes	\$ 271,611.26			1/20/20	\$ 131,981.63	\$ 217,289.01	\$ (157,779.00)
15409.1029011	Davidson - NC 47 MP 11.2	9	DAVIDSON	\$ 79,677.17	Yes	Yes	\$ 79,677.17			1/20/20	\$ 75,693.31	\$ 63,741.74	\$ (63,458.00)
15409.1029012	Davidson - SR 1762 Joe Moore Road	9	DAVIDSON	\$ 12,953.98	Yes	Yes	\$ 12,953.98			1/20/20	\$ 12,306.28	\$ 10,363.18	\$ (9,995.00)
15409.1029013	Davidson - NC 109 MP 37.5	9	DAVIDSON	\$ 28,376.72	Yes	Yes	\$ 28,376.72			1/20/20	\$ 26,957.88	\$ 22,701.38	\$ (22,550.00)
15409.1080003	Rowan - CoWide Sign/Signal	9	ROWAN	\$ 487.94	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004003	Anson - CoWide Sign/Signal	10	ANSON	\$ 253.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004011	NC 145 Pipe Washout Replacement	10	ANSON	\$ 61,908.62	Yes	Yes	\$ 61,908.62			1/20/20	\$ 58,813.19	\$ 49,526.90	\$ (48,432.00)
15410.1004012	NC 145 Partial Pipe Washout Repair	10	ANSON	\$ 9,580.32	Yes	Yes	\$ 9,580.32			1/20/20	\$ 9,101.30	\$ 7,664.26	\$ (7,503.00)
15410.1004013	NC 742 Pipe washout	10	ANSON	\$ 1,926.83	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004015	NC 109 Pipe replacement	10	ANSON	\$ 19,730.52	Yes	Yes	\$ 19,730.52			1/20/20	\$ 18,743.99	\$ 15,784.42	\$ (15,748.00)
15410.1004016	US 74 US 74 Slope Failure	10	ANSON	\$ 6,182.19	Yes	Yes	\$ 6,182.19			1/20/20	\$ 5,873.08	\$ 4,945.75	\$ (4,774.00)
15410.1004017	US 52 South Pipe repair headwall and sho	10	ANSON	\$ 2,558.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004018	NC 742 N Shoulder Wash on Edge of Paveme	10	ANSON	\$ 10,173.10	Yes	Yes	\$ 10,173.10			1/20/20	\$ 9,664.45	\$ 8,138.48	\$ (7,961.00)
15410.1004019	US 52 S Shoulder Wash on Edge of Pavemen	10	ANSON	\$ 17,839.27	Yes	Yes	\$ 17,839.27			1/20/20	\$ 16,947.31	\$ 14,271.42	\$ (14,045.00)
15410.1004020	US 52 N Shoulder Wash on Edge of Pavemen	10	ANSON	\$ 14,544.01	Yes	Yes	\$ 14,544.01			1/20/20	\$ 13,816.81	\$ 11,635.21	\$ (11,414.00)
15410.1004021	NC 742 S Shoulder Wash on Edge of Paveme	10	ANSON	\$ 2,138.99	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004022	NC 109 S Shoulder Wash on Edge of Paveme	10	ANSON	\$ 13,646.52	Yes	Yes	\$ 13,646.52			1/20/20	\$ 12,964.19	\$ 10,917.22	\$ (10,728.00)
15410.1004023	NC 109 N Shoulder Wash on Edge of Paveme	10	ANSON	\$ 2,727.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004024	NC 145 Shoulder Wash on Edge of Pavement	10	ANSON	\$ 25,600.71	Yes	Yes	\$ 25,600.71			1/20/20	\$ 24,258.10	\$ 20,480.57	\$ (19,958.00)
15410.1004025	US 74 Drop Inlet and Pipe Failure with w	10	ANSON	\$ 12,362.75	Yes	Yes	\$ 12,362.75				\$ -	\$ 9,890.20	\$ -
15410.1004026	NC 109 North Repair pipe ends and instal	10	ANSON	\$ 75,802.02	Yes	Yes	\$ 75,802.02			1/20/20	\$ 19,280.21	\$ 60,641.62	\$ (59,535.00)
15410.1004027	US 52 S Repair pipe ends and intall line	10	ANSON	\$ 68,898.60	Yes	Yes	\$ 68,898.60			1/20/20	\$ 64,848.05	\$ 55,118.88	\$ (54,448.00)
15410.1004029	US 52 S Shoulder repairs	10	ANSON	\$ 261.66	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004032	US 52 N Drop Inlet and pipe failures w	10	ANSON	\$ 690.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004033	US 52 N Pipe repair	10	ANSON	\$ 14,571.86	Yes	Yes	\$ 14,571.86			1/20/20	\$ 13,843.27	\$ 11,657.49	\$ (11,639.00)
15410.1004034	US 52 N Shoulder repairs	10	ANSON	\$ 3,293.53	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004035	US 52 N Shoulder repairs	10	ANSON	\$ 2,668.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004037	US 52 N Shoulder repairs	10	ANSON	\$ 1,942.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004038	NC 109 N Pipe Repair	10	ANSON	\$ 22,180.70	Yes	Yes	\$ 22,180.70			1/20/20	\$ 21,071.67	\$ 17,744.56	\$ (17,744.00)
15410.1004039	US 74 W Pipe Repair	10	ANSON	\$ 13,267.80	Yes	Yes	\$ 13,267.80			1/20/20	\$ 10,253.16	\$ 10,614.24	\$ (8,634.00)
15410.1004040	US 74 W Shoulder Repairs and drop inlet	10	ANSON	\$ 28,893.68	Yes	Yes	\$ 28,893.68			1/20/20	\$ 37,445.85	\$ 23,114.94	\$ (23,109.00)
15410.1004041	SR 1003 Monroe White Store Rd	10	ANSON	\$ 2,997.47	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004042	SR 1228 White Store Rd	10	ANSON	\$ 7,218.50	Yes	Yes	\$ 7,218.50			1/20/20	\$ 6,857.58	\$ 5,774.80	\$ (5,774.00)
15410.1004043	SR 1418 Ansonville Polkton Rd	10	ANSON	\$ 3,241.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004044	NC 742 N Shoulder repairs	10	ANSON	\$ 4,346.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004045	NC 742 N Pipe Repairs	10	ANSON	\$ 5,156.43	Yes	Yes	\$ 5,156.43				\$ -	\$ 4,125.14	\$ (4,048.00)
15410.1004046	NC 742 S Shoulder repairs	10	ANSON	\$ 6,889.12	Yes	Yes	\$ 6,889.12			1/20/20	\$ 6,544.66	\$ 5,511.30	\$ (5,511.00)
15410.1004047	NC 742 S Pipe repair and shoulder repair	10	ANSON	\$ 11,591.00	Yes	Yes	\$ 11,591.00				\$ -	\$ 9,272.80	\$ -
15410.1004048	NC 742 S Pipe repair and shoulder repair	10	ANSON	\$ 6,691.50	Yes	Yes	\$ 6,691.50				\$ -	\$ 5,353.20	\$ -
15410.1004051	NC 145 Pipe repair and shoulder repair	10	ANSON	\$ 631.62	Yes	Yes	\$ -			1/20/20	\$ 6,410.71	\$ -	\$ (505.00)
15410.1004052	NC 145 Pipe repair and shoulder repair	10	ANSON	\$ -	Yes	Yes	\$ -			1/20/20	\$ 10,137.45	\$ -	\$ -
15410.1004053	NC 145 Shoulder repair	10	ANSON	\$ 3,120.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1004054	NC 145 Shoulder repair	10	ANSON	\$ 3,076.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1013011	US 601 Shoulder washout	10	CABARRUS	\$ 7,890.20	Yes	Yes	\$ 7,890.20			1/20/20	\$ 7,040.17	\$ 6,312.16	\$ (5,821.00)
15410.1013012	NC 200 Shoulder washout	10	CABARRUS	\$ 6,762.31	Yes	Yes	\$ 6,762.31			1/20/20	\$ 6,424.19	\$ 5,409.85	\$ (5,396.00)
15410.1013013	SR 1706 East First Street Embankment was	10	CABARRUS	\$ 18,067.32	Yes	Yes	\$ 18,067.32			1/20/20	\$ 17,163.95	\$ 14,453.86	\$ (14,132.00)
15410.1013014	NC 73 at Deal St Slope and Shoulder wash	10	CABARRUS	\$ 1,838.55	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1013015	SR 1139 Rocky River Rd Shoulder at driv	10	CABARRUS	\$ 2,234.60	TBD	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
15410.1060001	Mecklenburg - CoWide Debris Remov	10	MECKLENBURG	\$ 30,227.60	Yes	No	\$ 30,227.60			1/20/20	\$ 28,763.72	\$ 24,182.08	\$ (24,182.00)
15410.1084003	Stanley - CoWide Sign/Signal	10	STANLY	\$ 286.80	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1084011	NC 740 at Mountain Creek Pipe replacemen	10	STANLY	\$ 11,683.84	Yes	Yes	\$ 11,683.84			1/20/20	\$ 11,099.65	\$ 9,347.07	\$ (8,955.00)
15410.1084012	NC 740 Shoulders at cross pipe	10	STANLY	\$ 4,227.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1084013	SR 1524 Prospect Church Rd Shoulder repa	10	STANLY	\$ 4,608.61	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1084014	HWY 138 Repair culvert	10	STANLY	\$ 2,859.49	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15410.1090011	NC 218 Roadway Washout	10	UNION	\$ 212,907.00	Yes	Yes	\$ 212,907.00			1/20/20	\$ 202,261.65	\$ 170,325.60	\$ (170,270.00)
15410.1090012	NC 218 Shoulder washout Pipe Separation	10	UNION	\$ 225.48	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15411.1003011	Alleghany - US 221 Twin Oaks Community	11	ALLEGHANY	\$ 7,184.93	Yes	Yes	\$ 7,184.93			1/4/19	\$ 6,494.44	\$ 5,747.94	\$ (5,469.00)
15411.1003012	Alleghany - NC 113	11	ALLEGHANY	\$ 22,199.61	Yes	Yes	\$ 22,199.61			1/4/19	\$ 18,757.75	\$ 17,759.69	\$ (17,716.00)
15411.1005010	Ashe - US 221 slide at Joe Owens Rd	11	ASHE	\$ 11,152.62	Yes	Yes	\$ 11,152.62			1/4/19	\$ 10,560.44	\$ 8,922.10	\$ (8,893.00)
15411.1005011	Ashe - Pipe NC194 at SR1523	11	ASHE	\$ 45,086.93	Yes	Yes	\$ 45,086.93			1/4/19	\$ 42,207.31	\$ 36,069.54	\$ (35,541.00)
15411.1005013	Ashe - NC88 W slide at power dam	11	ASHE	\$ 153,395.97	Yes	Yes	\$ 153,395.97			1/4/19	\$ 145,272.81	\$ 122,716.78	\$ (122,335.00)
15411.1005014	Ashe - NC163 drop inlet	11	ASHE	\$ 7,630.12	Yes	Yes	\$ 7,630.12				\$ -	\$ 6,104.10	\$ -
15411.1005015	Ashe - NC088 W slide along river	11	ASHE	\$ 577,540.10	Yes	Yes	\$ 577,540.10			1/20/20	\$ 438,026.95	\$ 462,032.08	\$ (461,081.00)
15411.1005019	Ashe - NC088 36 in pipe at Tuckers	11	ASHE	\$ 46,028.40	Yes	Yes	\$ 46,028.40			1/20/20	\$ 34,980.90	\$ 36,822.72	\$ (36,822.00)
15411.1005020	Ashe - NC088 @2nd inter Carl Eastridge	11	ASHE	\$ 278,785.99	Yes	Yes	\$ 278,785.99			1/20/20	\$ 210,995.00	\$ 223,028.79	\$ (222,100.00)
15411.1005021	Ashe - NC088 east of Crestview Dr	11	ASHE	\$ 81,571.45	Yes	Yes	\$ 81,571.45				\$ -	\$ 65,257.16	\$ -
15411.1005022	Ashe - NC088 @ Riverview Convenience Ce	11	ASHE	\$ 135,532.10	Yes	Yes	\$ 135,532.10				\$ -	\$ 108,425.68	\$ -
15411.1005023	Ashe - NC088 @ Frank Roland	11	ASHE	\$ 276,109.04	Yes	Yes	\$ 276,109.04			1/20/20	\$ 209,325.85	\$ 220,887.23	\$ (220,343.00)
15411.1005025	Ashe - NC088 @ Ed Little Rd	11	ASHE	\$ 19,551.51	Yes	Yes	\$ 19,551.51			1/20/20	\$ 14,854.20	\$ 15,641.21	\$ (15,636.00)
15411.1006011	Avery - 15411.1006011 NC 105 slide	11	VERY	\$ 127,818.05	Yes	No	\$ 127,818.05			1/20/20	\$ 97,084.30	\$ 102,254.44	\$ (102,194.00)
15412.1049011	Iredell - US 64 Shoulder Washout	12	IREDELL	\$ 5,077.45	Yes	No	\$ 5,077.45			1/20/20	\$ 4,823.58	\$ 4,061.96	\$ (3,979.00)
15413.1100010	Yancey - NC 197S	13	YANCEY	\$ 10,214.54	Yes	Yes	\$ 10,214.54			1/31/19	\$ 9,515.44	\$ 8,171.63	\$ (8,013.00)
15413.1100011	Yancey - US 19W	13	YANCEY	\$ 27,266.29	Yes	Yes	\$ 27,266.29			1/31/19	\$ 9,515.44	\$ 21,813.03	\$ (21,403.00)
15418.1.1.1	State Maintenance Operations	18	N/A	\$ 7,481.25	0	No	\$ -				\$ -	\$ -	\$ -
DF15401.1094001	Washington - CoWide Debris Remov	1	WASHINGTON	\$ 3,157.08	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15404.1033001	Edgecombe - CoWide Debris Remov	4	EDGECOMBE	\$ 11,068.24	Yes	No	\$ 11,068.24			6/20/19	\$ 10,514.83	\$ 8,854.59	\$ -
DF15404.1042001	Halifax - CoWide Debris Remov	4	HALIFAX	\$ 13,958.92	Yes	No	\$ 13,958.92			6/20/19	\$ 13,260.97	\$ 11,167.14	\$ -
DF15404.1064001	Nash - CoWide Debris Remov	4	NASH	\$ 5,861.07	Yes	No	\$ 5,861.07			6/20/19	\$ 5,568.02	\$ 4,688.86	\$ -
DF15405.1091001	Vance - CoWide Debris Remov	5	VANCE	\$ 5,194.49	Yes	No	\$ 5,194.49			6/20/19	\$ 4,934.77	\$ 4,155.59	\$ -
DF15405.1092001	Wake - CoWide Debris Remov	5	WAKE	\$ 43,960.38	Yes	No	\$ 43,960.38			6/20/19	\$ 41,762.36	\$ 35,168.30	\$ -
DF15405.1093001	Warren - CoWide Debris Remov	5	WARREN	\$ 11,504.86	Yes	No	\$ 11,504.86			6/20/19	\$ 10,929.62	\$ 9,203.89	\$ -
DF15407.1017001	Caswell - CoWide Debris Remov	7	CASWELL	\$ 5,081.44	Yes	No	\$ 5,081.44			6/20/19	\$ 4,827.37	\$ 4,065.15	\$ -
DF15407.1079001	Rockingham - CoWide Debris Remov	7	ROCKINGHAM	\$ 11,009.47	Yes	No	\$ 11,009.47			6/20/19	\$ 10,459.00	\$ 8,807.58	\$ -
DF15410.1060001	Mecklenburg - CoWide Debris Remov	10	MECKLENBURG	\$ 59,227.36	Yes	No	\$ 59,227.36			6/20/19	\$ 56,265.99	\$ 47,381.89	\$ -
DF15412.1023001	Cleveland - CoWide Debris Remov	12	CLEVELAND	\$ 5,445.55	Yes	No	\$ 5,445.55			6/20/19	\$ 5,173.27	\$ 4,356.44	\$ -
DF15412.1049001	Iredell - CoWide Debris Remov	12	IREDELL	\$ 26,824.00	Yes	No	\$ 26,824.00			6/20/19	\$ 25,482.80	\$ 21,459.20	\$ -
DF15413.1081001	Rutherford - CoWide Debris Remov	13	RUTHERFORD	\$ 10,749.47	Yes	No	\$ 10,749.47			6/20/19	\$ 10,212.00	\$ 8,599.58	\$ -
DF15414.1045001	Henderson - CoWide Debris Remov	14	HENDERSON	\$ 35,615.26	Yes	No	\$ 35,615.26			6/20/19	\$ 33,834.50	\$ 28,492.21	\$ -
DF15414.1050001	Jackson - CoWide Debris Remov	14	JACKSON	\$ 14,867.76	Yes	No	\$ 14,867.76			6/20/19	\$ 14,124.37	\$ 11,894.21	\$ -
DF15414.1088001	Transylvania - CoWide Debris Remov	14	TRANSYLVANIA	\$ 18,516.17	Yes	No	\$ 18,516.17			6/20/19	\$ 17,590.36	\$ 14,812.94	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15401.1008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ 5,659.55	No	Yes	\$ 5,659.55	1/30/2019	7/30/2019	7/26/19	\$ 5,659.55	\$ 4,244.66	\$ (2,670.48)
DF15401.1028001	Dare - CoWide Debris Remov	1	DARE	\$ 2,801.21	No	Yes	\$ 2,801.21	1/30/2019	7/30/2019	7/26/19	\$ 2,801.21	\$ 2,100.91	\$ (1,321.76)
DF15401.1048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 37,431.50	No	Yes	\$ 37,431.50	1/30/2019	7/30/2019	7/26/19	\$ 37,431.50	\$ 28,073.63	\$ (17,662.19)
DF15401.1089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 8,150.50	No	Yes	\$ 8,150.50	1/30/2019	7/30/2019	7/26/19	\$ 8,150.50	\$ 6,112.88	\$ (3,845.84)
DF15401.2008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ 14,773.20	No	Yes	\$ 14,773.20	1/30/2019	7/30/2019	7/26/19	\$ 14,093.07	\$ 11,079.90	\$ (6,970.79)
DF15401.2008002	Bertie - Emerg. Protect. Meas.	1	BERTIE	\$ 20,038.58	No	Yes	\$ 20,038.58	1/25/2019	5/20/2019	9/11/19	\$ 20,038.58	\$ 15,028.94	\$ (5,870.93)
DF15401.2008003	Bertie - CoWide Sign/Signal	1	BERTIE	\$ 363.81	No	Yes	\$ 363.81	2/23/2019		8/29/19	\$ 363.81	\$ 272.86	\$ -
DF15401.2008004	Bertie - CoWide Stabilize	1	BERTIE	\$ 2,548.74	No	Yes	\$ 2,548.74	2/23/2019		9/6/19	\$ 3,228.87	\$ 1,911.56	\$ -
DF15401.2028001	Dare - CoWide Debris Remov	1	DARE	\$ 13,623.71	No	Yes	\$ 13,623.71	1/30/2019	7/30/2019	7/26/19	\$ 13,623.71	\$ 10,217.78	\$ (6,428.40)
DF15401.2028002	Dare - Emerg. Protect. Meas.	1	DARE	\$ 56,804.52	No	Yes	\$ 56,804.52	1/25/2019	5/20/2019	9/10/19	\$ 56,804.52	\$ 42,603.39	\$ (16,642.67)
DF15401.2028003	Dare - CoWide Sign/Signal	1	DARE	\$ 3,076.23	No	Yes	\$ 3,076.23	2/23/2019		8/29/19	\$ 3,076.23	\$ 2,307.17	\$ -
DF15401.2028004	Dare - CoWide Stabilize	1	DARE	\$ 212,738.23	No	Yes	\$ 212,738.23	2/23/2019		9/6/19	\$ 212,738.23	\$ 159,553.67	\$ -
DF15401.2048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 79,066.71	No	Yes	\$ 79,066.71	1/30/2019	7/30/2019	7/26/19	\$ 79,066.71	\$ 59,300.03	\$ (37,307.91)
DF15401.2048002	Hyde - Emerg. Protect. Meas.	1	HYDE	\$ 18,644.54	No	Yes	\$ 18,644.54	1/25/2019	5/20/2019	9/10/19	\$ 18,644.54	\$ 13,983.41	\$ (5,462.50)
DF15401.2048003	Hyde - CoWide Sign/Signal	1	HYDE	\$ 589.41	No	Yes	\$ 589.41	2/23/2019		8/29/19	\$ 589.41	\$ 442.06	\$ -
DF15401.2048004	Hyde - CoWide Stabilize	1	HYDE	\$ 3,935.20	No	Yes	\$ 3,935.20	2/23/2019		9/6/19	\$ 3,935.20	\$ 2,951.40	\$ -
DF15401.2089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 13,004.64	No	Yes	\$ 13,004.64	1/30/2019	7/30/2019	7/26/19	\$ 13,004.64	\$ 9,753.48	\$ (6,136.27)
DF15401.2089002	Tyrrell - Emerg. Protect. Meas.	1	TYRRELL	\$ 9,551.25	No	Yes	\$ 9,551.25	1/25/2019	5/20/2019	9/10/19	\$ 9,551.25	\$ 7,163.44	\$ (2,798.34)
DF15402.1007001	Beaufort - CoWide Debris Remov	2	BEAUFORT	\$ 46,721.38	No	Yes	\$ 46,721.38	1/30/2019	8/5/2020	9/13/19	\$ 46,721.38	\$ 35,041.04	\$ -
DF15402.1016001	Carteret - CoWide Debris Remov	2	CARTERET	\$ 199,163.47	No	Yes	\$ 199,163.47	1/30/2019	8/5/2020	9/13/19	\$ 205,945.26	\$ 149,372.60	\$ -
DF15402.1025001	Craven - CoWide Debris Remov	2	CRAVEN	\$ 58,170.09	No	Yes	\$ 58,170.09	1/30/2019	8/5/2020	9/13/19	\$ 58,170.09	\$ 43,627.57	\$ -
DF15402.1040001	Greene - CoWide Debris Remov	2	GREENE	\$ 6,574.70	No	Yes	\$ 6,574.70	1/30/2019	8/5/2020	9/13/19	\$ 6,574.70	\$ 4,931.03	\$ -
DF15402.1052001	Jones - CoWide Debris Remov	2	JONES	\$ 87,649.43	No	Yes	\$ 87,649.43	1/30/2019	8/5/2020	9/13/19	\$ 170,615.97	\$ 65,737.07	\$ -
DF15402.1054001	Lenoir - CoWide Debris Remov	2	LENOIR	\$ 231,399.53	No	Yes	\$ 231,399.53	1/30/2019	8/5/2020	9/13/19	\$ 232,929.31	\$ 173,549.65	\$ -
DF15402.1069001	Pamlico - CoWide Debris Remov	2	PAMLICO	\$ 77,414.30	No	Yes	\$ 77,414.30	1/30/2019	8/5/2020	9/13/19	\$ 66,755.25	\$ 58,060.73	\$ -
DF15402.1074001	Pitt - CoWide Debris Remov	2	PITT	\$ 35,773.96	No	Yes	\$ 35,773.96	1/30/2019	8/5/2020	9/13/19	\$ 35,773.96	\$ 26,830.47	\$ -
DF15402.2007001	Beaufort - CoWide Debris Remov	2	BEAUFORT	\$ 76,607.04	No	Yes	\$ 76,607.04	1/30/2019	8/5/2020	9/13/19	\$ 76,607.04	\$ 57,455.28	\$ -
DF15402.2007002	Beaufort - Emerg. Protect. Meas.	2	BEAUFORT	\$ 74,525.37	No	Yes	\$ 74,525.37	1/25/2019		9/11/19	\$ 74,525.37	\$ 55,894.03	\$ -
DF15402.2007003	Beaufort - CoWide Sign/Signal	2	BEAUFORT	\$ 1,864.55	No	Yes	\$ 1,864.55	2/23/2019		8/29/19	\$ 1,864.55	\$ 1,398.41	\$ -
DF15402.2007004	Beaufort - CoWide Stabilize	2	BEAUFORT	\$ 44,285.94	No	Yes	\$ 44,285.94	2/23/2019		9/6/19	\$ 44,285.94	\$ 33,214.46	\$ -
DF15402.2007011	SR 1927 BERGIN RD - UNPAVED ROAD WASHOUT	2	BEAUFORT	\$ 11,707.12	No	Yes	\$ 11,707.12	2/13/2019		1/2/20	\$ 11,707.12	\$ 8,780.34	\$ -
DF15402.2007012	SR 1730 OLD PAMLICO BEACH RD - ROADWAY W	2	BEAUFORT	\$ 12,908.21	No	Yes	\$ 12,908.21	2/13/2019		1/2/20	\$ 11,255.32	\$ 9,681.16	\$ -
DF15402.2007013	SR 1906 VINEGAR HILL RD - 18 IN PIPE REP	2	BEAUFORT	\$ 1,222.04	No	Yes	\$ 1,222.04	2/13/2019		1/2/20	\$ 1,222.04	\$ 916.53	\$ -
DF15402.2007014	SR 1932 DURHAM CREEK RD - SHOULDER WASHO	2	BEAUFORT	\$ 985.88	No	Yes	\$ 985.88	2/13/2019		1/2/20	\$ 985.88	\$ 739.41	\$ -
DF15402.2007015	FACILITY DAMAGE DOT-DOH-0200-007-005 WAS	2	BEAUFORT	\$ 600.00	No	Yes	\$ 600.00	2/14/2019			\$ -	\$ 450.00	\$ (600.00)
DF15402.2007018	SR 1925 IDALIA RD - GUARDRAIL DAMAGE	2	BEAUFORT	\$ 3,000.00	No	Yes	\$ 3,000.00	2/13/2019		1/2/20	\$ 3,000.00	\$ 2,250.00	\$ -
DF15402.2007800	SR 1004 HICKORY POINT BRIDGE 19 APPROACH	2	BEAUFORT	\$ 11,866.10	No	Yes	\$ 11,866.10	2/13/2019		1/2/20	\$ 11,866.10	\$ 8,899.58	\$ -
DF15402.2007801	SR 1336 HAWKINS BEACH ROAD BRIDGE 249	2	BEAUFORT	\$ 18,046.12	No	Yes	\$ 18,046.12	2/13/2019		1/2/20	\$ 18,046.12	\$ 13,534.59	\$ -
DF15402.2016001	Carteret - CoWide Debris Remov	2	CARTERET	\$ 4,995,884.76	No	Yes	\$ 4,995,884.76	1/30/2019	8/5/2020	9/13/19	\$ 4,988,572.40	\$ 3,746,913.57	\$ -
DF15402.2016002	Carteret - Emerg. Protect. Meas.	2	CARTERET	\$ 106,188.66	No	Yes	\$ 106,188.66	1/25/2019		9/11/19	\$ 98,154.38	\$ 79,641.50	\$ -
DF15402.2016003	Carteret - CoWide Sign/Signal	2	CARTERET	\$ 66,066.22	No	Yes	\$ 66,066.22	2/23/2019		8/29/19	\$ 66,066.22	\$ 49,549.67	\$ -
DF15402.2016004	Carteret - CoWide Stabilize	2	CARTERET	\$ 132,333.00	No	Yes	\$ 132,333.00	2/23/2019		9/6/19	\$ 132,333.00	\$ 99,249.75	\$ -
DF15402.2016011	SR 1104 OLD CHURCH RD - WASHOUT AT PIPE	2	CARTERET	\$ 1,269.90	No	Yes	\$ 1,269.90	2/13/2019		3/11/19	\$ 1,269.90	\$ 952.43	\$ -
DF15402.2016012	SR 1104 OLD CHURCH RD - ROADWAY REPAIR	2	CARTERET	\$ 8,219.72	No	Yes	\$ 8,219.72	4/2/2019		1/14/20	\$ 542.46	\$ 6,164.79	\$ -
DF15402.2016013	DO NOT USE - DOES NOT MEET THRESHOULD	2	CARTERET	\$ 584.40	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15402.2016014	SR 1111 WHITE HOUSE RD - SHOULDER WASHOU	2	CARTERET	\$ 3,966.15	No	Yes	\$ 3,966.15	2/13/2019		3/11/19	\$ 3,966.15	\$ 2,974.61	\$ -
DF15402.2016015	SR 1378 CORE SOUND LOOP RD - SHOULDER WA	2	CARTERET	\$ 32,561.76	No	Yes	\$ 32,561.76	2/13/2019		3/11/19	\$ 9,078.39	\$ 24,421.32	\$ -
DF15402.2016016	SR 1442 MORRIS MARINA RD - TOTAL ROADWAY	2	CARTERET	\$ 77,059.46	No	Yes	\$ 77,059.46	2/13/2019		3/11/19	\$ 17,461.77	\$ 57,794.60	\$ -
DF15402.2016017	SR 1388 LOLA RD - SHOULDER AND EDGE OF P	2	CARTERET	\$ 8,081.11	No	Yes	\$ 8,081.11	2/13/2019		3/11/19	\$ 8,081.11	\$ 6,060.83	\$ -
DF15402.2016019	SR 1721 BLUE HERON DRIVE - SHOULDER WASH	2	CARTERET	\$ 1,955.62	No	Yes	\$ 1,955.62	2/13/2019		3/11/19	\$ 1,955.62	\$ 1,466.72	\$ -
DF15402.2016020	SR 1129 TOM MANN RD - SHOULDER WASHOUT	2	CARTERET	\$ 7,566.42	No	Yes	\$ 7,566.42	4/2/2019		1/14/20	\$ 7,566.42	\$ 5,674.82	\$ -
DF15402.2016021	SR 1140 ROBERTS RD - SHOULDER WASHOUT	2	CARTERET	\$ 1,978.88	No	Yes	\$ 1,978.88	2/13/2019		3/11/19	\$ 1,978.88	\$ 1,484.16	\$ -
DF15402.2016022	SR 1140 ROBERTS ROAD - WASHOUT AT PIPES	2	CARTERET	\$ 2,860.16	No	Yes	\$ 2,860.16	2/13/2019		3/11/19	\$ 2,860.16	\$ 2,145.12	\$ -
DF15402.2016023	SR 1263 SAM HATCHER RD - UNPAVED ROAD WA	2	CARTERET	\$ 1,967.28	No	Yes	\$ 1,967.28	2/13/2019		3/11/19	\$ 1,967.28	\$ 1,475.46	\$ -
DF15402.2016025	SR 1148 CARL GARNER ROAD - SHOULDER WASH	2	CARTERET	\$ 2,189.96	No	Yes	\$ 2,189.96	2/13/2019		3/11/19	\$ 2,189.96	\$ 1,642.47	\$ -
DF15402.2016026	SR 1154 MILL CREEK ROAD - ROADWAY WASHOU	2	CARTERET	\$ 24,762.66	No	Yes	\$ 24,762.66	4/2/2019		1/14/20	\$ 22,486.05	\$ 18,572.00	\$ -

North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence

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
DF15402.2016027	SR 1133 NEWPORT LOOP ROAD - SHOULDER WAS	2	CARTERET	\$ 12,950.64	No	Yes	\$ 12,950.64	2/13/2019		3/11/19	\$ 12,950.64	\$ 9,712.98	\$ -
DF15402.2016028	SR 1165 RUSSELL CREEK ROAD - WASHOUT AT	2	CARTERET	\$ 2,214.45	No	Yes	\$ 2,214.45	2/13/2019		3/11/19	\$ 2,214.45	\$ 1,660.84	\$ -
DF15402.2016029	SR 1407 PAMLICO PARKWAY - PAVEMENT WASHO	2	CARTERET	\$ 11,241.62	No	Yes	\$ 11,241.62	2/13/2019		3/11/19	\$ -	\$ 8,431.22	\$ -
DF15402.2016030	FACILITY DAMAGE DOT-DOH-0200-016-004 NEW	2	CARTERET	\$ 1,022.55	No	Yes	\$ 1,022.55	2/14/2019			\$ -	\$ 766.91	\$ (347.40)
DF15402.2016031	FACILITY DAMAGE DOT-DOH-0200-016-051 MOR	2	CARTERET	\$ 1,500.00	No	Yes	\$ 1,500.00	2/14/2019			\$ -	\$ 1,125.00	\$ -
DF15402.2016032	SR 1714 NORTH GATE RD - WASHOUT AT PIPE	2	CARTERET	\$ 12,206.30	No	Yes	\$ 12,206.30	4/2/2019		1/14/20	\$ 5,652.24	\$ 9,154.73	\$ -
DF15402.2016033	SR 1654 RICKSHAW CIRCLE - PAVEMENT REPAI	2	CARTERET	\$ 6,211.05	No	Yes	\$ 6,211.05	4/2/2019		1/14/20	\$ 6,211.05	\$ 4,658.29	\$ -
DF15402.2016034	SR 1268 LOCKWOOD DRIVE - PAVEMENT REPAIR	2	CARTERET	\$ 4,171.60	No	Yes	\$ 4,171.60	4/2/2019		1/14/20	\$ 4,171.60	\$ 3,128.70	\$ -
DF15402.2016035	SR 1137 LITTLE DEEP CREEK RD - WASHOUT A	2	CARTERET	\$ 3,274.02	No	Yes	\$ 3,274.02	4/2/2019		1/14/20	\$ 3,274.02	\$ 2,455.52	\$ -
DF15402.2016036	SR 1228 DOGWOOD LANE - PAVEMENT REPAIR A	2	CARTERET	\$ 12,573.67	No	Yes	\$ 12,573.67	4/2/2019		1/14/20	\$ 12,072.19	\$ 9,430.25	\$ -
DF15402.2016037	SR 1111 WHITEHOUSE FORKS RD - PAVEMENT R	2	CARTERET	\$ 6,718.03	No	Yes	\$ 6,718.03	4/2/2019		1/14/20	\$ 6,163.54	\$ 5,038.52	\$ -
DF15402.2016039	SR 1644 TAYLOR FARM RD - PAVEMENT AND SH	2	CARTERET	\$ 2,252.82	No	Yes	\$ 2,252.82	2/13/2019		3/11/19	\$ 2,252.82	\$ 1,689.62	\$ -
DF15402.2016800	SR 1104 OLD CHURCH RD - WASHOUT AT GUARD	2	CARTERET	\$ 568.80	No	Yes	\$ 568.80	4/2/2019		1/14/20	\$ 568.80	\$ 426.60	\$ -
DF15402.2025001	Craven - CoWide Debris Remov	2	CRAVEN	\$ 4,196,055.07	No	Yes	\$ 4,196,055.07	1/30/2019	8/5/2020	9/13/19	\$ 4,197,475.01	\$ 3,147,041.30	\$ (21,000.00)
DF15402.2025002	Craven - Emerg. Protect. Meas.	2	CRAVEN	\$ 305,191.10	No	Yes	\$ 305,191.10	1/25/2019		9/11/19	\$ 303,771.16	\$ 228,893.33	\$ -
DF15402.2025003	Craven - CoWide Sign/Signal	2	CRAVEN	\$ 14,800.52	No	Yes	\$ 14,800.52	2/23/2019		8/29/19	\$ 14,800.52	\$ 11,100.39	\$ -
DF15402.2025004	Craven - CoWide Stabilize	2	CRAVEN	\$ 130,061.75	No	Yes	\$ 130,061.75	2/23/2019		9/6/19	\$ 129,847.91	\$ 97,546.31	\$ -
DF15402.2025011	SR 1600 BROAD CREEK ROAD SHOULDER WASHO	2	CRAVEN	\$ 1,571.18	No	Yes	\$ 1,571.18	2/13/2019	7/28/2020	3/11/19	\$ 1,571.18	\$ 1,178.39	\$ -
DF15402.2025012	SR 1492 SAND RIDGE ROAD SHOULDER WASHOUT	2	CRAVEN	\$ 27,846.02	No	Yes	\$ 27,846.02	2/13/2019	7/28/2020	3/11/19	\$ 27,846.02	\$ 20,884.52	\$ -
DF15402.2025013	SR 1964 OLD AIRPORT RD - SHOULDER WASHOU	2	CRAVEN	\$ 4,541.40	No	Yes	\$ 4,541.40	2/13/2019	7/28/2020	3/11/19	\$ 4,541.40	\$ 3,406.05	\$ -
DF15402.2025014	DO NOT USE - DOES NOT MEET THRESHOLD	2	CRAVEN	\$ 364.24	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15402.2025015	SR 1638 MAUL SWAMP ROAD SHOULDER WASHOU	2	CRAVEN	\$ 2,202.03	No	Yes	\$ 2,202.03	2/13/2019	7/28/2020	3/11/19	\$ 2,202.03	\$ 1,651.52	\$ -
DF15402.2025016	SR 1100 CATFISH LAKE RD ROADWAY WASHOUTS	2	CRAVEN	\$ 43,526.91	No	Yes	\$ 43,526.91	2/13/2019	7/28/2020	3/11/19	\$ 43,526.91	\$ 32,645.18	\$ -
DF15402.2025017	SR 1114 RIVERSHORE DR - PAVEMENT AND PIP	2	CRAVEN	\$ 55,125.88	No	Yes	\$ 55,125.88	4/2/2019		1/14/20	\$ 54,298.54	\$ 41,344.41	\$ -
DF15402.2025018	SR 1423 SW CRAV MID SCHOOL RD - PAVEMENT	2	CRAVEN	\$ 6,451.50	No	Yes	\$ 6,451.50	2/13/2019	7/28/2020	3/12/19	\$ 6,451.50	\$ 4,838.63	\$ -
DF15402.2025019	SR 1423 SW CRAV MID SCHOOL RD - SHOULDER	2	CRAVEN	\$ 44,525.12	No	Yes	\$ 44,525.12	2/13/2019	7/28/2020	3/12/19	\$ 42,743.95	\$ 33,393.84	\$ -
DF15402.2025020	SR 1259 BARWICK RD - SHOULDER WASHOUT	2	CRAVEN	\$ 1,162.66	No	Yes	\$ 1,162.66	2/13/2019	7/28/2020	3/12/19	\$ 1,162.66	\$ 872.00	\$ -
DF15402.2025023	SR 1900 BELMONT COURT - SHOULDER WASHOUT	2	CRAVEN	\$ 1,250.39	No	Yes	\$ 1,250.39	2/13/2019	7/28/2020	3/12/19	\$ 1,250.39	\$ 937.79	\$ -
DF15402.2025024	SR 1169 CLERMONT RD - SHOULDER WASHOUTS	2	CRAVEN	\$ 1,523.38	No	Yes	\$ 1,523.38	2/13/2019	7/28/2020	3/12/19	\$ 1,523.38	\$ 1,142.54	\$ -
DF15402.2025025	SR 1101 COUNTY LINE RD - STABILIZATION O	2	CRAVEN	\$ 304.08	No	Yes	\$ 304.08			3/12/19	\$ 237,102.74	\$ 228.06	\$ -
DF15402.2025027	SR 1964 OLD AIRPORT RD - SHOULDER WASHOU	2	CRAVEN	\$ 1,137.34	No	Yes	\$ 1,137.34	2/13/2019	7/28/2020	3/12/19	\$ 1,137.34	\$ 853.01	\$ -
DF15402.2025028	DO NOT USE - DOES NOT MEET THRESHOLD	2	CRAVEN	\$ 333.88	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15402.2025029	FACILITY DAMAGE DOT-DOH-0200-025-005 NEW	2	CRAVEN	\$ 170,281.74	No	Yes	\$ 170,281.74	2/14/2019		5/29/20	\$ 164,703.22	\$ 127,711.31	\$ (108,396.90)
DF15402.2025032	SR 1700 ADAMS CREEK RD - SHOULDER WASHOU	2	CRAVEN	\$ 18,726.10	No	Yes	\$ 18,726.10	2/13/2019	7/28/2020	3/12/19	\$ 2,744.88	\$ 14,044.58	\$ -
DF15402.2025033	SR 1700 ADAMS CREEK RD - PAVEMENT AND SH	2	CRAVEN	\$ 577.20	No	Yes	\$ 577.20	2/13/2019	7/28/2020	3/12/19	\$ 577.20	\$ 432.90	\$ -
DF15402.2025034	SR 1421 LIMA RD - UNPAVED ROAD WASHOUTS	2	CRAVEN	\$ 21,757.42	No	Yes	\$ 21,757.42	2/13/2019	7/28/2020	3/12/19	\$ 21,757.42	\$ 16,318.07	\$ -
DF15402.2025035	SR 1249 KOONCETOWN RD - UNPAVED ROAD WAS	2	CRAVEN	\$ 5,461.69	No	Yes	\$ 5,461.69	2/13/2019	7/28/2020	3/12/19	\$ 5,461.69	\$ 4,096.27	\$ -
DF15402.2025036	SR 1354 GETHSEMANE CHURCH RD - SHOULDER	2	CRAVEN	\$ 1,118.80	No	Yes	\$ 1,118.80	2/13/2019	7/28/2020	3/12/19	\$ 1,118.80	\$ 839.10	\$ -
DF15402.2025037	SR 1464 PUGHTOWN RD - PAVEMENT AND PIPE	2	CRAVEN	\$ 38,593.42	No	Yes	\$ 38,593.42	4/2/2019		1/14/20	\$ 7,015.68	\$ 28,945.07	\$ -
DF15402.2025038	SR 1459 RIVERSIDE RD - PIPE AND SHOULDER	2	CRAVEN	\$ 38,851.35	No	Yes	\$ 38,851.35	4/2/2019		1/14/20	\$ 8,873.18	\$ 29,138.51	\$ -
DF15402.2025039	SR 1276 HALF MOON RD - WASHOUT AT PIPE	2	CRAVEN	\$ 10,092.28	No	Yes	\$ 10,092.28	4/2/2019		1/14/20	\$ 10,092.28	\$ 7,569.21	\$ -
DF15402.2025040	SR 1600 BROAD CREEK RD - DUAL PIPE REPLA	2	CRAVEN	\$ 392.85	No	Yes	\$ 392.85	4/2/2019		1/14/20	\$ 337.88	\$ 294.64	\$ -
DF15402.2025801	SR 1468 ANGE ROAD SHOULDER WASHOUT AT BR	2	CRAVEN	\$ 1,618.60	No	Yes	\$ 1,618.60	2/13/2019	7/28/2020	3/12/19	\$ 1,618.60	\$ 1,213.95	\$ -
DF15402.2025802	SR 1400 RIVER ROAD SHOULDER WASHOUT AT D	2	CRAVEN	\$ 804.12	No	Yes	\$ 804.12	2/13/2019	7/28/2020	3/12/19	\$ 804.12	\$ 603.09	\$ -
DF15402.2025803	SR 1114 RIVERSHORE DR - WASHOUT AT BRIDG	2	CRAVEN	\$ 6,333.69	No	Yes	\$ 6,333.69	2/13/2019	7/28/2020	3/12/19	\$ 6,333.69	\$ 4,750.27	\$ -
DF15402.2040001	Greene - CoWide Debris Remov	2	GREENE	\$ 33,811.19	No	Yes	\$ 33,811.19	1/30/2019	8/5/2020	9/13/19	\$ 33,811.19	\$ 25,358.39	\$ -
DF15402.2040002	Greene - Emerg. Protect. Meas.	2	GREENE	\$ 94,262.74	No	Yes	\$ 94,262.74	1/25/2019		9/11/19	\$ 94,262.74	\$ 70,697.06	\$ -
DF15402.2040003	Greene - CoWide Sign/Signal	2	GREENE	\$ 2,761.72	No	Yes	\$ 2,761.72	2/23/2019		8/29/19	\$ 2,761.72	\$ 2,071.29	\$ -
DF15402.2040004	Greene - CoWide Stabilize	2	GREENE	\$ 29,671.31	No	Yes	\$ 29,671.31	2/23/2019		9/6/19	\$ 29,671.31	\$ 22,253.48	\$ -
DF15402.2040011	SR 1101 BROWNTOWN RD SHOULDER WASHOUT	2	GREENE	\$ 682.66	No	Yes	\$ 682.66	2/13/2019		1/2/20	\$ 550.45	\$ 512.00	\$ -
DF15402.2040012	SR 1308 SPRING BRANCH CHURCH RD SHOULDER	2	GREENE	\$ 1,443.00	No	Yes	\$ 1,443.00	2/13/2019		1/2/20	\$ 1,310.79	\$ 1,082.25	\$ -
DF15402.2040013	SR 1101 BROWNTOWN RD ROADWAY & SHOULDER	2	GREENE	\$ 1,760.06	No	Yes	\$ 1,760.06	2/13/2019		1/2/20	\$ 1,760.06	\$ 1,320.05	\$ -
DF15402.2040014	FACILITY DAMAGE DOT-DOH-0200-040-002 MAU	2	GREENE	\$ 980.00	No	Yes	\$ 980.00	2/14/2019			\$ -	\$ 735.00	\$ (6,021.10)
DF15402.2040015	SR 1430 ORMOND FARM RD - WASHOUT AT PIPE	2	GREENE	\$ 7,539.59	No	Yes	\$ 7,539.59	2/13/2019		1/2/20	\$ 7,407.38	\$ 5,654.69	\$ -
DF15402.2040016	SR 1101 LLOYD HARRISON RD - WASHOUT AT I	2	GREENE	\$ 3,551.73	No	Yes	\$ 3,551.73	2/13/2019		1/2/20	\$ 3,551.73	\$ 2,663.80	\$ -
DF15402.2040017	SR 1111 EDWARDS RD - UNPAVED ROAD WASHOU	2	GREENE	\$ 5,897.87	No	Yes	\$ 5,897.87	2/13/2019		1/2/20	\$ 5,897.87	\$ 4,423.40	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15402.2040018	SR 1433 BENNIE ALBRITTON RD - SHOULDER W	2	GREENE	\$ 5,542.19	No	Yes	\$ 5,542.19	2/13/2019		1/2/20	\$ 5,542.19	\$ 4,156.64	\$ -
DF15402.2040019	SR 1202 CORBETT TOWN RD - WASHOUT AT INL	2	GREENE	\$ 4,385.17	No	Yes	\$ 4,385.17	2/13/2019		1/2/20	\$ 4,385.17	\$ 3,288.88	\$ -
DF15402.2040020	SR 1128 JOSHUA MEWBORN RD - WASHOUT AT O	2	GREENE	\$ 2,559.54	No	Yes	\$ 2,559.54	2/13/2019		1/2/20	\$ 2,559.54	\$ 1,919.66	\$ -
DF15402.2040021	SR 1404 CHURCHILL RD - PIPE AND PAVEMENT	2	GREENE	\$ 183,209.49	No	Yes	\$ 183,209.49	4/3/2019		1/14/20	\$ 240.52	\$ 137,407.12	\$ -
DF15402.2040022	SR 1443 BERT ST - PIPE REPLACEMENT	2	GREENE	\$ 96,960.90	No	Yes	\$ 96,960.90	4/3/2019		1/14/20	\$ 1,064.89	\$ 72,720.68	\$ -
DF15402.2040023	SR 1429 HOOKER FARM RD - WASHOUT AT PIPE	2	GREENE	\$ 12,323.89	No	Yes	\$ 12,323.89	4/3/2019		1/14/20	\$ 12,323.89	\$ 9,242.92	\$ -
DF15402.2040024	SR 1331 GUY SUGG RD - PAVEMENT AND SHOUL	2	GREENE	\$ 6,296.03	No	Yes	\$ 6,296.03	2/13/2019		1/2/20	\$ 6,296.03	\$ 4,722.02	\$ -
DF15402.2040025	SR 1103 GLENFIELD RD - ROADWAY WASHOUT	2	GREENE	\$ 12,067.39	No	Yes	\$ 12,067.39	2/13/2019		1/2/20	\$ 12,067.39	\$ 9,050.54	\$ -
DF15402.2040026	SR 1147 PEAK BRANCH RD - ROADWAY WASHOUT	2	GREENE	\$ 173,740.09	No	Yes	\$ 173,740.09	4/3/2019		1/14/20	\$ 126,786.87	\$ 130,305.07	\$ -
DF15402.2040027	SR 1255 NW SECOND ST - SHOULDER WASHOUT	2	GREENE	\$ 4,018.70	No	Yes	\$ 4,018.70	2/13/2019		1/2/20	\$ 4,018.70	\$ 3,014.03	\$ -
DF15402.2040028	SR 1132 FREE GOSPEL RD - SHOULDER WASHOU	2	GREENE	\$ 9,635.79	No	Yes	\$ 9,635.79	4/3/2019		1/14/20	\$ 9,258.93	\$ 7,226.84	\$ -
DF15402.2040029	SR 1147 PEAK BRANCH RD - SLOPE WASHOUT B	2	GREENE	\$ 1,884.56	No	Yes	\$ 1,884.56	2/13/2019		1/2/20	\$ 1,884.56	\$ 1,413.42	\$ -
DF15402.2040030	SR 1401 CARSON EDWARDS RD - WASHOUT AT 3	2	GREENE	\$ 145,209.39	No	Yes	\$ 145,209.39	4/3/2019		1/14/20	\$ 174.60	\$ 108,907.04	\$ -
DF15402.2040031	SR 1406 FIRE STATION RD - WASHOUT AT INL	2	GREENE	\$ 1,421.43	No	Yes	\$ 1,421.43	2/13/2019		1/2/20	\$ 1,421.43	\$ 1,066.07	\$ -
DF15402.2040032	SR 1408 FIRE STATION RD - SHOULDER AND P	2	GREENE	\$ 9,587.29	No	Yes	\$ 9,587.29	4/3/2019		1/14/20	\$ 9,336.55	\$ 7,190.47	\$ -
DF15402.2040033	SR 1430 MORRIS BBQ RD - PIPE AND SHOULDE	2	GREENE	\$ 7,123.84	No	Yes	\$ 7,123.84	4/3/2019		1/14/20	\$ 6,949.95	\$ 5,342.88	\$ -
DF15402.2040800	SR 1091 HUGO RD - BRIDGE 46 CONCRETE GUT	2	GREENE	\$ 7,138.71	No	Yes	\$ 7,138.71	2/13/2019		1/2/20	\$ 7,138.71	\$ 5,354.03	\$ -
DF15402.2040801	SR 1438 W MAIN ST - BRIDGE 43 RAIL DAMAG	2	GREENE	\$ 13,212.39	No	Yes	\$ 13,212.39	2/13/2019		1/2/20	\$ -	\$ 9,909.29	\$ -
DF15402.2052001	Jones - CoWide Debris Remov	2	JONES	\$ 877,205.09	No	Yes	\$ 877,205.09	1/30/2019	8/5/2020	9/13/19	\$ 877,595.08	\$ 657,903.82	\$ -
DF15402.2052002	Jones - Emerg. Protect. Meas.	2	JONES	\$ 145,591.59	No	Yes	\$ 145,591.59	1/25/2019		9/11/19	\$ 141,253.87	\$ 109,193.69	\$ -
DF15402.2052003	Jones - CoWide Sign/Signal	2	JONES	\$ 3,413.68	No	Yes	\$ 3,413.68	2/23/2019		8/29/19	\$ 3,413.68	\$ 2,560.26	\$ -
DF15402.2052004	Jones - CoWide Stabilize	2	JONES	\$ 35,115.74	No	Yes	\$ 35,115.74	2/23/2019		9/6/19	\$ 35,115.74	\$ 26,336.81	\$ -
DF15402.2052011	SR 1310 BRITISH RD - SHOULDER AND ROADWA	2	JONES	\$ 6,030.94	No	Yes	\$ 6,030.94	2/13/2019	8/19/2020	10/8/19	\$ 6,030.94	\$ 4,523.21	\$ -
DF15402.2052012	SR 1105 CATFISH LAKE RD - SHOULDER WASHO	2	JONES	\$ 143,302.34	No	Yes	\$ 143,302.34	2/13/2019	8/19/2020	10/8/19	\$ 129,144.80	\$ 107,476.76	\$ -
DF15402.2052013	SR 1100 HUNTER CREEK RD - PAVEMENT REPAI	2	JONES	\$ 49,895.32	No	Yes	\$ 49,895.32	4/8/2019		1/14/20	\$ 49,895.32	\$ 37,421.41	\$ -
DF15402.2052014	SR 1147 MARY TATE RD - SHOULDER WASHOUT	2	JONES	\$ 2,552.55	No	Yes	\$ 2,552.55	2/13/2019	8/19/2020	10/8/19	\$ 2,552.55	\$ 1,914.41	\$ -
DF15402.2052015	SR 1123 FRANCKS FIELD RD - ROADWAY STABI	2	JONES	\$ 281,494.64	No	Yes	\$ 281,494.64	2/13/2019	8/19/2020	10/8/19	\$ 281,494.64	\$ 211,120.98	\$ -
DF15402.2052016	SR 1146 WATERING POND RD - ROADWAY AND S	2	JONES	\$ 57,868.44	No	Yes	\$ 57,868.44	4/8/2019		1/14/20	\$ 57,868.44	\$ 43,401.33	\$ -
DF15402.2052017	SR 1146 WATERING POND RD - 18 IN PIPE RE	2	JONES	\$ 29,401.98	No	Yes	\$ 29,401.98	4/8/2019		1/14/20	\$ 29,309.96	\$ 22,051.49	\$ -
DF15402.2052018	SR 1152 ADAMS RD - ROADWAY STABILIZATION	2	JONES	\$ 35,807.61	No	Yes	\$ 35,807.61	2/13/2019	8/19/2020	10/8/19	\$ 35,807.61	\$ 26,855.71	\$ -
DF15402.2052021	SR 1130 PLEASANT HILL RD - WASHOUT BEHIN	2	JONES	\$ 3,884.69	No	Yes	\$ 3,884.69	2/13/2019	8/19/2020	10/8/19	\$ 3,884.69	\$ 2,913.52	\$ -
DF15402.2052022	SR 1002 WYSE FORK RD - ROADWAY WASHOUT	2	JONES	\$ 47,014.37	No	Yes	\$ 47,014.37	2/13/2019	8/19/2020	10/8/19	\$ 47,014.37	\$ 35,260.78	\$ -
DF15402.2052023	SR 1130 PLEASANT HILL RD - WASHOUT AT 24	2	JONES	\$ 66,775.86	No	Yes	\$ 66,775.86	4/8/2019		1/14/20	\$ 45,074.90	\$ 50,081.90	\$ -
DF15402.2052024	SR 1130 PLEASANT HILL RD - WASHOUT AT OU	2	JONES	\$ 43.47	No	Yes	\$ 43.47	2/13/2019	8/19/2020	10/8/19	\$ 43.47	\$ 32.60	\$ -
DF15402.2052025	SR 1130 PLEASANT HILL RD - SHOULDER WASH	2	JONES	\$ 1,967.56	No	Yes	\$ 1,967.56	2/13/2019	8/19/2020	10/8/19	\$ 1,967.56	\$ 1,475.67	\$ -
DF15402.2052026	SR 1327 SPANN RD - SHOULDER WASHOUTS	2	JONES	\$ 3,134.50	No	Yes	\$ 3,134.50	2/13/2019	8/19/2020	10/8/19	\$ 3,134.50	\$ 2,350.88	\$ -
DF15402.2052027	FACILITY DAMAGE DOT-DOH-0200-052-002 TRE	2	JONES	\$ 51,994.17	No	Yes	\$ 51,994.17	2/14/2019			\$ -	\$ 38,995.63	\$ (459,110.07)
DF15402.2052028	SR 1150 SMALL TOWN RD - WASHOUT AT DUAL	2	JONES	\$ 2,465.36	No	Yes	\$ 2,465.36	2/13/2019	8/19/2020	10/8/19	\$ 2,465.36	\$ 1,849.02	\$ -
DF15402.2052029	SR 1107 FOSCUE DR - UNPAVED ROAD WASHOUT	2	JONES	\$ 15,882.61	No	Yes	\$ 15,882.61	2/13/2019	8/19/2020	10/8/19	\$ 15,882.61	\$ 11,911.96	\$ -
DF15402.2052030	SR 1300 MIDDLE RD - SHOULDER AND ROADWAY	2	JONES	\$ 107,943.43	No	Yes	\$ 107,943.43	4/8/2019		1/14/20	\$ 107,943.43	\$ 80,957.57	\$ -
DF15402.2052031	SR 1356 BARBER RD - ROADWAY WASHOUT	2	JONES	\$ 20,359.23	No	Yes	\$ 20,359.23	2/13/2019	8/19/2020	10/8/19	\$ 20,025.81	\$ 15,269.42	\$ -
DF15402.2052032	SR 1343 LANDFILL RD - DRIVEWAY AND SHOUL	2	JONES	\$ 2,504.08	No	Yes	\$ 2,504.08	2/13/2019	8/19/2020	10/8/19	\$ 2,504.08	\$ 1,878.06	\$ -
DF15402.2052033	SR 1343 LANDFILL RD - PAVEMENT AND DRIVE	2	JONES	\$ 30,061.61	No	Yes	\$ 30,061.61	2/13/2019	8/19/2020	10/8/19	\$ 30,061.61	\$ 22,546.21	\$ -
DF15402.2052034	SR 1148 PINK HILL POTTERS HILL RD - SHOU	2	JONES	\$ 5,301.62	No	Yes	\$ 5,301.62	2/13/2019	8/19/2020	10/8/19	\$ 5,301.62	\$ 3,976.22	\$ -
DF15402.2052035	SR 1149 CURRIN HOWARD RD - SHOULDER WASH	2	JONES	\$ 8,767.15	No	Yes	\$ 8,767.15	2/13/2019	8/19/2020	10/8/19	\$ 8,767.15	\$ 6,575.36	\$ -
DF15402.2052036	SR 1123 FRANCKS FIELD RD - SHOULDER WASH	2	JONES	\$ 1,359.60	No	Yes	\$ 1,359.60	2/13/2019	8/19/2020	10/8/19	\$ 1,359.60	\$ 1,019.70	\$ -
DF15402.2052038	SR 1002 TEN MILE FORK RD - WASHOUT AT RC	2	JONES	\$ 2,026.84	No	Yes	\$ 2,026.84	2/13/2019	8/19/2020	10/8/19	\$ 2,026.84	\$ 1,520.13	\$ -
DF15402.2052041	SR 1002 WYSE FORK RD - SHOULDER WASHOUT	2	JONES	\$ 34,223.91	No	Yes	\$ 34,223.91	2/13/2019	8/19/2020	10/8/19	\$ 34,223.91	\$ 25,667.93	\$ -
DF15402.2052046	SR 1129 CHINQUAPIN CHAPEL RD - SHOULDER	2	JONES	\$ 444.14	No	Yes	\$ 444.14	2/13/2019	8/19/2020	10/8/19	\$ 444.14	\$ 333.11	\$ -
DF15402.2052047	SR 1159 OLD KINSTON TRENTON RD - SHOULDE	2	JONES	\$ 482.86	No	Yes	\$ 482.86	2/13/2019	5/27/2020	10/8/19	\$ 482.86	\$ 362.15	\$ -
DF15402.2052048	SR 1159 OLD KINSTON TRENTON RD - UNPAVED	2	JONES	\$ 304.99	No	Yes	\$ 304.99	2/13/2019	5/27/2020	10/8/19	\$ 304.99	\$ 228.74	\$ -
DF15402.2052049	SR 1129 CHINQUAPIN CHAPEL RD - PIPE AND	2	JONES	\$ 260.54	No	Yes	\$ 260.54	4/8/2019		1/14/20	\$ 260.54	\$ 195.41	\$ -
DF15402.2052050	SR 1128 KILLINGSWORTH RD - UNPAVED ROADW	2	JONES	\$ 4,056.56	No	Yes	\$ 4,056.56	2/13/2019	5/27/2020	10/8/19	\$ 4,056.56	\$ 3,042.42	\$ -
DF15402.2052052	SR 1116 WHITE OAK RIVER RD - SHOULDER WA	2	JONES	\$ 1,846.37	No	Yes	\$ 1,846.37	2/13/2019	5/27/2020	10/8/19	\$ 1,846.37	\$ 1,384.78	\$ -
DF15402.2052053	SR 1131 PLANTATION RD - SHOULDER WASHOUT	2	JONES	\$ 298.57	No	Yes	\$ 298.57	2/13/2019	5/27/2020	10/8/19	\$ 298.57	\$ 223.93	\$ -
DF15402.2052054	SR 1139 RALPH BANKS RD - CONCRETE DRIVEW	2	JONES	\$ 1,749.23	No	Yes	\$ 1,749.23	2/13/2019	5/27/2020	10/8/19	\$ 1,749.23	\$ 1,311.92	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15402.2052055	SR 1139 RALPH BANKS RD - UNPAVED ROADWAY	2	JONES	\$ 2,388.86	No	Yes	\$ 2,388.86	2/13/2019	5/27/2020	10/8/19	\$ 2,388.86	\$ 1,791.65	\$ -
DF15402.2052056	SR 1157 GUINEA TOWN RD - SHOULDER WASHOU	2	JONES	\$ 157.39	No	Yes	\$ 157.39	2/13/2019	5/27/2020	10/8/19	\$ 157.39	\$ 118.04	\$ -
DF15402.2052057	SR 1157 GUINEA TOWN RD - SHOULDER WASHOU	2	JONES	\$ 1,794.88	No	Yes	\$ 1,794.88	2/13/2019	5/27/2020	10/8/19	\$ 1,794.88	\$ 1,346.16	\$ -
DF15402.2052058	SR 1129 CHINQUAPIN CHAPEL RD - SHOULDER	2	JONES	\$ 857.50	No	Yes	\$ 857.50	2/13/2019	5/27/2020	10/8/19	\$ 857.50	\$ 643.13	\$ -
DF15402.2052059	SR 1302 GILBERT RD - UNPAVED ROADWAY WAS	2	JONES	\$ 1,833.75	No	Yes	\$ 1,833.75	2/13/2019	5/27/2020	10/8/19	\$ 1,833.75	\$ 1,375.31	\$ -
DF15402.2052060	SR 1303 COBB RD - PAVEMENT REPAIR	2	JONES	\$ 133.39	No	Yes	\$ 133.39	2/13/2019	5/27/2020	10/8/19	\$ 133.39	\$ 100.04	\$ -
DF15402.2052061	SR 1304 WILCOX RD - SHOULDER WASHOUT	2	JONES	\$ 1,692.91	No	Yes	\$ 1,692.91	2/13/2019	5/27/2020	10/8/19	\$ 1,692.91	\$ 1,269.68	\$ -
DF15402.2052062	SR 1304 WORLEY HILL RD - SHOULDER WASHOU	2	JONES	\$ 236.39	No	Yes	\$ 236.39	2/13/2019	5/27/2020	10/8/19	\$ 236.39	\$ 177.29	\$ -
DF15402.2052063	SR 1305 MOORE RD - SHOULDER WASHOUTS	2	JONES	\$ 455.87	No	Yes	\$ 455.87	2/13/2019	5/27/2020	10/8/19	\$ 455.87	\$ 341.90	\$ -
DF15402.2052064	SR 1317 GREEN RD - PIPE AND SHOULDER REP	2	JONES	\$ 44.45	No	Yes	\$ 44.45	4/8/2019		1/14/20	\$ 44.45	\$ 33.34	\$ -
DF15402.2052065	SR 1318 NOBLES LOOP RD - SHOULDER WASHOU	2	JONES	\$ 104.12	No	Yes	\$ 104.12	2/13/2019	5/27/2020	10/8/19	\$ 104.12	\$ 78.09	\$ -
DF15402.2052066	SR 1319 HENDERSON RD - SHOULDER WASHOUT	2	JONES	\$ 312.36	No	Yes	\$ 312.36	2/13/2019	5/27/2020	10/8/19	\$ 312.36	\$ 234.27	\$ -
DF15402.2052067	SR 1320 KINGFIELD RD - SHOULDER WASHOUT	2	JONES	\$ 197.84	No	Yes	\$ 197.84	2/13/2019	5/27/2020	10/8/19	\$ 197.84	\$ 148.38	\$ -
DF15402.2052069	SR 1319 HENDERSON RD - 24 IN PIPE REPLAC	2	JONES	\$ 16,059.86	No	Yes	\$ 16,059.86	4/8/2019		1/14/20	\$ 16,059.86	\$ 12,044.90	\$ -
DF15402.2052070	RELOCATION OF JONES MAINTENANCE FACILITY	2	JONES	\$ 3,750.00	No	Yes	\$ 3,750.00	2/14/2019			\$ -	\$ 2,812.50	\$ -
DF15402.2052800	SR 1148 PINK HILL RD - BRIDGE 50 APPROAC	2	JONES	\$ 6,585.95	No	Yes	\$ 6,585.95	2/13/2019	5/27/2020	10/8/19	\$ 6,585.95	\$ 4,939.46	\$ -
DF15402.2052803	SR 1155 FORDHAM RD - BRIDGE 72 SLOPE WAS	2	JONES	\$ 521.44	No	Yes	\$ 521.44	2/13/2019	5/27/2020	10/8/19	\$ 521.44	\$ 391.08	\$ -
DF15402.2052804	SR 1157 GUINEA TOWN RD - WASHOUTS AT HEA	2	JONES	\$ 1,408.27	No	Yes	\$ 1,408.27	2/13/2019	5/27/2020	10/8/19	\$ 1,408.27	\$ 1,056.20	\$ -
DF15402.2054001	Lenoir - CoWide Debri Remov	2	LENOIR	\$ 340,313.13	No	Yes	\$ 340,313.13	1/30/2019	8/5/2020	9/13/19	\$ 340,703.12	\$ 255,234.85	\$ -
DF15402.2054002	Lenoir - Emerg. Protect. Meas.	2	LENOIR	\$ 726,363.57	No	Yes	\$ 726,363.57	1/25/2019		9/11/19	\$ 724,443.80	\$ 544,772.68	\$ -
DF15402.2054003	Lenoir - CoWide Sign/Signal	2	LENOIR	\$ 7,935.06	No	Yes	\$ 7,935.06	2/23/2019		8/29/19	\$ 7,935.06	\$ 5,951.30	\$ -
DF15402.2054004	Lenoir - CoWide Stabilize	2	LENOIR	\$ 228,723.50	No	Yes	\$ 228,723.50	2/23/2019		9/6/19	\$ 228,723.50	\$ 171,542.63	\$ -
DF15402.2054011	FACILITY DAMAGE DOT-DOH-0200-054-005 KIN	2	LENOIR	\$ 3,369.56	No	Yes	\$ 3,369.56	2/14/2019			\$ -	\$ 2,527.17	\$ (6,580.08)
DF15402.2054012	SR 1341 TYREE RD - SHOULDER WASHOUT	2	LENOIR	\$ 6,565.01	No	Yes	\$ 6,565.01	2/13/2019	7/1/2020	1/2/20	\$ 6,565.01	\$ 4,923.76	\$ -
DF15402.2054013	SR 1342 CENTRAL AVE - ROADWAY AND SHOULD	2	LENOIR	\$ 60,581.15	No	Yes	\$ 60,581.15	2/13/2019	7/1/2020	1/2/20	\$ 59,812.26	\$ 45,435.86	\$ -
DF15402.2054014	SR 1720 SHARON CHURCH RD - SHOULDER WASH	2	LENOIR	\$ 1,860.56	No	Yes	\$ 1,860.56	2/13/2019	7/1/2020	1/2/20	\$ 1,860.56	\$ 1,395.42	\$ -
DF15402.2054015	SR 1113 ASH DAVIS RD - ROADWAY WASHOUT A	2	LENOIR	\$ 56,577.97	No	Yes	\$ 56,577.97	4/9/2019		1/14/20	\$ 53,685.09	\$ 42,433.48	\$ -
DF15402.2054016	SR 1810 TOWERHILL RD - SHOULDER WASHOUT	2	LENOIR	\$ 7,542.85	No	Yes	\$ 7,542.85	2/13/2019	7/1/2020	1/2/20	\$ 7,542.85	\$ 5,657.14	\$ -
DF15402.2054017	SR 1803 NEUSE RD - PAVEMENT AND SHOULDER	2	LENOIR	\$ 17,243.74	No	Yes	\$ 17,243.74	2/13/2019	7/1/2020	1/2/20	\$ 7,493.34	\$ 12,932.81	\$ -
DF15402.2054018	SR 1577 TOM WHITE RD - SHOULDER WASHOUT	2	LENOIR	\$ 15,151.08	No	Yes	\$ 15,151.08	2/13/2019	7/1/2020	1/2/20	\$ 15,151.08	\$ 11,363.31	\$ -
DF15402.2054019	SR 1514 BROTHERS RD - SHOULDER WASHOUT	2	LENOIR	\$ 1,710.14	No	Yes	\$ 1,710.14	2/13/2019	7/1/2020	1/2/20	\$ 1,710.14	\$ 1,282.61	\$ -
DF15402.2054020	SR 1532 BRYAN HARDY RD - SHOULDER WASHOU	2	LENOIR	\$ 8,573.58	No	Yes	\$ 8,573.58	2/13/2019	7/1/2020	1/2/20	\$ 8,573.58	\$ 6,430.19	\$ -
DF15402.2054021	SR 1151 DALYS CHAPEL RD - ROADWAY WASHOU	2	LENOIR	\$ 48,258.58	No	Yes	\$ 48,258.58	4/9/2019		1/14/20	\$ 48,258.58	\$ 36,193.94	\$ -
DF15402.2054022	SR 1300 DAVIS HARDY RD - BRIDGE 44 APPRO	2	LENOIR	\$ 10,267.49	No	Yes	\$ 10,267.49	2/13/2019	7/1/2020	1/2/20	\$ 10,267.49	\$ 7,700.62	\$ -
DF15402.2054023	SR 1804 NEUSE RD - PAVEMENT AND SHOULDER	2	LENOIR	\$ 76,900.36	No	Yes	\$ 76,900.36	4/9/2019		1/14/20	\$ 3,924.25	\$ 57,675.27	\$ -
DF15402.2054024	SR 1324 KENNEDY HOME RD - SHOULDER WASHO	2	LENOIR	\$ 5,264.85	No	Yes	\$ 5,264.85	2/13/2019	7/1/2020	1/2/20	\$ 5,264.85	\$ 3,948.64	\$ -
DF15402.2054025	SR 1531 COLIE RD - SHOULDER WASHOUT	2	LENOIR	\$ 5,467.06	No	Yes	\$ 5,467.06	2/13/2019	7/1/2020	1/2/20	\$ 5,467.06	\$ 4,100.30	\$ -
DF15402.2054026	SR 1199 LIDDELL SHORTCUT RD - SHOULDER W	2	LENOIR	\$ 4,135.88	No	Yes	\$ 4,135.88	2/13/2019	7/1/2020	1/2/20	\$ 4,135.88	\$ 3,101.91	\$ -
DF15402.2054027	SR 1119 REX HOWARD RD - SHOULDER WASHOUT	2	LENOIR	\$ 7,189.48	No	Yes	\$ 7,189.48	2/13/2019	7/1/2020	1/2/20	\$ 7,189.48	\$ 5,392.11	\$ -
DF15402.2054028	SR 1119 REX HOWARD RD - SHOULDER WASHOUT	2	LENOIR	\$ 11,541.34	No	Yes	\$ 11,541.34	2/13/2019	7/1/2020	1/2/20	\$ 5,283.24	\$ 8,656.01	\$ -
DF15402.2054029	SR 1119 REX HOWARD RD - SHOULDER WASHOUT	2	LENOIR	\$ 2,268.92	No	Yes	\$ 2,268.92	2/13/2019	7/1/2020	1/2/20	\$ 2,268.92	\$ 1,701.69	\$ -
DF15402.2054030	SR 1144 TULLS MILL RD - ROADWAY WASHOUT	2	LENOIR	\$ 167,181.67	No	Yes	\$ 167,181.67	4/9/2019		1/14/20	\$ 151,383.45	\$ 125,386.25	\$ -
DF15402.2054031	SR 1157 S CROOM BLAND RD - SHOULDER WASH	2	LENOIR	\$ 2,361.19	No	Yes	\$ 2,361.19	2/13/2019	7/1/2020	1/2/20	\$ 2,361.19	\$ 1,770.89	\$ -
DF15402.2054032	SR 1157 S CROOM BLAND RD - SHOULDER WASH	2	LENOIR	\$ 1,455.13	No	Yes	\$ 1,455.13	2/13/2019	7/1/2020	1/2/20	\$ 1,226.27	\$ 1,091.35	\$ -
DF15402.2054033	SR 1157 N CROOM BLAND RD - ROADWAY AND S	2	LENOIR	\$ 22,503.06	No	Yes	\$ 22,503.06	2/13/2019	7/1/2020	1/2/20	\$ 21,498.90	\$ 16,877.30	\$ -
DF15402.2054034	SR 1158 LESLIE R STROUD RD - SHOULDER WA	2	LENOIR	\$ 2,239.35	No	Yes	\$ 2,239.35	2/13/2019	7/6/2020	1/2/20	\$ 2,239.35	\$ 1,679.51	\$ -
DF15402.2054035	SR 1158 LESLIE R STROUD - SHOULDER WASHO	2	LENOIR	\$ 2,619.46	No	Yes	\$ 2,619.46	2/13/2019	7/6/2020	1/2/20	\$ 2,619.46	\$ 1,964.60	\$ -
DF15402.2054036	SR 1158 LESLIE R STROUD RD - SHOULDER WA	2	LENOIR	\$ 1,428.11	No	Yes	\$ 1,428.11	2/13/2019	7/6/2020	1/2/20	\$ 1,428.11	\$ 1,071.08	\$ -
DF15402.2054037	SR 1306 JIM PARROTT RD - UNPAVED ROAD WA	2	LENOIR	\$ 9,858.21	No	Yes	\$ 9,858.21	2/13/2019	7/6/2020	1/2/20	\$ 9,260.54	\$ 7,393.66	\$ -
DF15402.2054038	SR 1132 REX NOBLES RD - UNPAVED ROAD WAS	2	LENOIR	\$ 50,217.93	No	Yes	\$ 50,217.93	2/13/2019	7/6/2020	1/2/20	\$ 22,056.37	\$ 37,663.45	\$ -
DF15402.2054039	SR 1135 DAVENPORT RD - UNPAVED ROAD AND	2	LENOIR	\$ 52,969.71	No	Yes	\$ 52,969.71	2/13/2019	7/6/2020	1/2/20	\$ 21,053.27	\$ 39,727.28	\$ -
DF15402.2054040	SR 1118 WATERING POND RD - SHOULDER WASH	2	LENOIR	\$ 6,283.75	No	Yes	\$ 6,283.75	2/13/2019	7/6/2020	1/2/20	\$ 6,283.75	\$ 4,712.81	\$ -
DF15402.2054041	SR 1118 WATERING POND RD - 18 IN PIPE RE	2	LENOIR	\$ 44,487.71	No	Yes	\$ 44,487.71	4/9/2019		1/14/20	\$ 44,424.72	\$ 33,365.78	\$ -
DF15402.2054042	SR 1154 BURNCOAT RD - SHOULDER AND PAVEM	2	LENOIR	\$ 1,170.45	No	Yes	\$ 1,170.45	2/13/2019	7/6/2020	1/2/20	\$ 1,170.45	\$ 877.84	\$ -
DF15402.2054043	SR 1154 BURNCOAT RD - SHOULDER WASHOUT A	2	LENOIR	\$ 37,703.68	No	Yes	\$ 37,703.68	4/9/2019		1/14/20	\$ 32,721.52	\$ 28,277.76	\$ -
DF15402.2054045	SR 1301 BARBER RD - ROADWAY AND SHOULDER	2	LENOIR	\$ 42,312.85	No	Yes	\$ 42,312.85	2/13/2019	7/6/2020	1/2/20	\$ 41,819.50	\$ 31,734.64	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15402.2054046	SR 1152 SALTY HILL RD - SHOULDER WASHOUT	2	LENOIR	\$ 2,479.19	No	Yes	\$ 2,479.19	2/13/2019	7/6/2020	1/2/20	\$ 2,479.19	\$ 1,859.39	\$ -
DF15402.2054047	SR 1152 SALTY HILL RD - ROADWAY WASHOUT	2	LENOIR	\$ 39,749.89	No	Yes	\$ 39,749.89	2/13/2019	7/6/2020	1/2/20	\$ 39,347.11	\$ 29,812.42	\$ -
DF15402.2054048	SR 1111 OLD PINK HILL RD - SHOULDER AND	2	LENOIR	\$ 8,925.00	No	Yes	\$ 8,925.00	2/13/2019	7/6/2020	1/2/20	\$ 8,425.58	\$ 6,693.75	\$ -
DF15402.2054049	SR 1111 OLD PINK HILL RD - SHOULDER WASH	2	LENOIR	\$ 6,866.04	No	Yes	\$ 6,866.04	2/13/2019	7/6/2020	1/2/20	\$ 6,866.04	\$ 5,149.53	\$ -
DF15402.2054050	SR 1111 OLD PINK HILL RD - SHOULDER WASH	2	LENOIR	\$ 33,665.35	No	Yes	\$ 33,665.35	2/13/2019	7/6/2020	1/2/20	\$ 33,665.35	\$ 25,249.01	\$ -
DF15402.2054051	SR 1115 BOB STROUD RD - SHOULDER WASHOUT	2	LENOIR	\$ 16,363.07	No	Yes	\$ 16,363.07	2/13/2019	7/6/2020	1/2/20	\$ 16,363.07	\$ 12,272.30	\$ -
DF15402.2054052	SR 1104 MURPHY RD - SHOULDER WASHOUT	2	LENOIR	\$ 9,042.31	No	Yes	\$ 9,042.31	2/13/2019	7/6/2020	1/2/20	\$ 9,042.31	\$ 6,781.73	\$ -
DF15402.2054053	SR 1125 ERIC SPARROW RD - PIPE REPLACEME	2	LENOIR	\$ 230,754.23	No	Yes	\$ 230,754.23	4/9/2019		1/14/20	\$ 76,223.72	\$ 173,065.67	\$ -
DF15402.2054054	SR 1105 W PLEASANT HILL RD - SHOULDER WA	2	LENOIR	\$ 5,399.32	No	Yes	\$ 5,399.32	2/13/2019	7/6/2020	1/2/20	\$ 5,246.93	\$ 4,049.49	\$ -
DF15402.2054055	SR 1105 W PLEASANT HILL RD - SHOULDER WA	2	LENOIR	\$ 2,624.59	No	Yes	\$ 2,624.59	2/13/2019	7/6/2020	1/2/20	\$ 2,624.59	\$ 1,968.44	\$ -
DF15402.2054056	SR 1105 W PLEASANT HILL RD - SHOULDER WA	2	LENOIR	\$ 3,748.04	No	Yes	\$ 3,748.04	2/13/2019	7/6/2020	1/2/20	\$ 3,748.04	\$ 2,811.03	\$ -
DF15402.2054057	SR 1105 W PLEASANT HILL RD - SHOULDER AN	2	LENOIR	\$ 5,597.46	No	Yes	\$ 5,597.46	2/13/2019	7/6/2020	1/2/20	\$ 5,597.46	\$ 4,198.10	\$ -
DF15402.2054058	SR 1105 E PLEASANT HILL RD - SHOULDER WA	2	LENOIR	\$ 5,764.92	No	Yes	\$ 5,764.92	2/13/2019		1/2/20	\$ 5,764.92	\$ 4,323.69	\$ -
DF15402.2054060	SR 1114 LIVE OAK HOG CO RD - WASHOUT AT	2	LENOIR	\$ 4,330.03	No	Yes	\$ 4,330.03	2/13/2019		1/2/20	\$ 715.03	\$ 3,247.52	\$ -
DF15402.2054062	SR 1116 JONESTOWN RD - WASHOUT AT PIPE	2	LENOIR	\$ 6,080.11	No	Yes	\$ 6,080.11	2/13/2019		1/2/20	\$ 6,080.11	\$ 4,560.08	\$ -
DF15402.2054063	SR 1117 SMITH DEAD END RD - UNPAVED ROAD	2	LENOIR	\$ 1,749.85	No	Yes	\$ 1,749.85	2/13/2019		1/2/20	\$ 1,749.85	\$ 1,312.39	\$ -
DF15402.2054064	SR 1120 NOBLES MILL RD - SHOULDER WASHOU	2	LENOIR	\$ 5,515.33	No	Yes	\$ 5,515.33	2/13/2019		1/2/20	\$ 3,598.46	\$ 4,136.50	\$ -
DF15402.2054065	SR 1121 DAVIS MILL RD - SHOULDER WASHOUT	2	LENOIR	\$ 5,400.81	No	Yes	\$ 5,400.81	2/13/2019		1/2/20	\$ 8,185.81	\$ 4,050.61	\$ -
DF15402.2054066	SR 1121 DAVIS MILL RD - DRIVEWAY AND SHO	2	LENOIR	\$ 4,770.35	No	Yes	\$ 4,770.35	2/13/2019		1/2/20	\$ 9,391.74	\$ 3,577.76	\$ -
DF15402.2054067	SR 1121 DAVIS MILL RD - WASHOUT AT 42 IN	2	LENOIR	\$ 72,065.49	No	Yes	\$ 72,065.49	2/13/2019		1/2/20	\$ 67,816.80	\$ 54,049.12	\$ -
DF15402.2054068	SR 1121 DAVIS MILL RD - SHOULDER WASHOUT	2	LENOIR	\$ 12,011.36	No	Yes	\$ 12,011.36	2/13/2019		1/2/20	\$ 3,477.57	\$ 9,008.52	\$ -
DF15402.2054069	SR 1121 GRAY BRANCH CHURCH RD - ROADWAY	2	LENOIR	\$ 14,069.88	No	Yes	\$ 14,069.88	2/13/2019		1/2/20	\$ 14,069.88	\$ 10,552.41	\$ -
DF15402.2054070	HUSSEY PIT - ACCESS ROAD WASHOUT	2	LENOIR	\$ 11,453.08	No	Yes	\$ 11,453.08	2/13/2019		1/2/20	\$ 11,453.08	\$ 8,589.81	\$ -
DF15402.2054071	SR 1923 JESSIE HOWARD RD - SHOULDER WASH	2	LENOIR	\$ 12,642.76	No	Yes	\$ 12,642.76	2/13/2019		1/2/20	\$ 3,950.11	\$ 9,482.07	\$ -
DF15402.2054072	SR 1143 LIDDELL RD - ROADWAY WASHOUT AND	2	LENOIR	\$ 53,325.18	No	Yes	\$ 53,325.18	2/13/2019		1/2/20	\$ 53,325.18	\$ 39,993.89	\$ -
DF15402.2054073	SR 1152 SMITH GRADY RD - SHOULDER WASHOU	2	LENOIR	\$ 13,167.73	No	Yes	\$ 13,167.73	2/13/2019		1/2/20	\$ 13,167.73	\$ 9,875.80	\$ -
DF15402.2054074	SR 1152 SMITH GRADY RD - SHOULDER, PAVEM	2	LENOIR	\$ 8,010.84	No	Yes	\$ 8,010.84	2/13/2019		1/2/20	\$ 7,739.22	\$ 6,008.13	\$ -
DF15402.2054075	SR 1152 SMITH GRADY RD - SHOULDER AND DI	2	LENOIR	\$ 4,136.01	No	Yes	\$ 4,136.01	2/13/2019		1/2/20	\$ 4,136.01	\$ 3,102.01	\$ -
DF15402.2054077	SR 1917 BILLY BECTON RD - DITCH AND DRIV	2	LENOIR	\$ 4,137.60	No	Yes	\$ 4,137.60	4/9/2019		1/14/20	\$ 4,137.60	\$ 3,103.20	\$ -
DF15402.2054078	SR 1144 TULLS MILL RD - ROADWAY AND SHOU	2	LENOIR	\$ 67,558.45	No	Yes	\$ 67,558.45	2/13/2019		1/2/20	\$ 66,629.62	\$ 50,668.84	\$ -
DF15402.2054079	SR 1818 CASEY RD - ROADWAY WASHOUT	2	LENOIR	\$ 69,848.70	No	Yes	\$ 69,848.70	2/13/2019		1/2/20	\$ 69,454.71	\$ 52,386.54	\$ -
DF15402.2054080	SR 1140 BLACK HARPER RD - ROADWAY AND SH	2	LENOIR	\$ 8,859.38	No	Yes	\$ 8,859.38	2/13/2019		1/2/20	\$ 6,247.76	\$ 6,644.54	\$ -
DF15402.2054081	SR 1911 ALEXANDER ROUSE RD - SHOULDER WA	2	LENOIR	\$ 1,745.19	No	Yes	\$ 1,745.19	2/13/2019		1/2/20	\$ 1,745.19	\$ 1,308.89	\$ -
DF15402.2054082	SR 1918 DALLAS TURNER RD - SHOULDER WASH	2	LENOIR	\$ 1,745.19	No	Yes	\$ 1,745.19	2/13/2019		1/2/20	\$ 1,745.19	\$ 1,308.89	\$ -
DF15402.2054083	SR 1156 BLAND HOWELL RD - SHOULDER WASHO	2	LENOIR	\$ 2,825.81	No	Yes	\$ 2,825.81	2/13/2019		1/2/20	\$ 2,485.37	\$ 2,119.36	\$ -
DF15402.2054084	SR 1156 BLAND HOWELL RD - SHOULDER WASHO	2	LENOIR	\$ 2,485.51	No	Yes	\$ 2,485.51	2/13/2019		1/2/20	\$ 2,485.51	\$ 1,864.13	\$ -
DF15402.2054085	SR 1156 BLAND HOWELL RD - SHOULDER WASHO	2	LENOIR	\$ 3,293.65	No	Yes	\$ 3,293.65	2/13/2019		1/2/20	\$ 3,293.65	\$ 2,470.24	\$ -
DF15402.2054086	SR 1556 ALTON PHILLIPS RD - SHOULDER WAS	2	LENOIR	\$ 2,731.47	No	Yes	\$ 2,731.47	2/13/2019		1/2/20	\$ 2,731.47	\$ 2,048.60	\$ -
DF15402.2054087	SR 1517 WATERS MILL RD - UNPAVED ROADWAY	2	LENOIR	\$ 58,983.99	No	Yes	\$ 58,983.99	4/9/2019		1/14/20	\$ 46,564.29	\$ 44,237.99	\$ -
DF15402.2054088	SR 1526 EMMETT JONES RD - UNPAVED ROADWA	2	LENOIR	\$ 5,932.53	No	Yes	\$ 5,932.53	2/13/2019		1/2/20	\$ 2,740.89	\$ 4,449.40	\$ -
DF15402.2054089	SR 1736 ODHAM DEAD END RD - UNPAVED ROAD	2	LENOIR	\$ 6,053.28	No	Yes	\$ 6,053.28	4/9/2019		1/14/20	\$ -	\$ 4,539.96	\$ -
DF15402.2054090	SR 1300 DAVIS HARDY RD - SHOULDER WASHOU	2	LENOIR	\$ 1,149.85	No	Yes	\$ 1,149.85	2/13/2019		1/2/20	\$ 1,149.85	\$ 862.39	\$ -
DF15402.2054091	SR 1352 MEASLEY RD - SHOULDER AND PAVEME	2	LENOIR	\$ 18,083.00	No	Yes	\$ 18,083.00	2/13/2019		1/2/20	\$ 960.03	\$ 13,562.25	\$ -
DF15402.2054092	SR 2029 DALY WALDROP RD - ROADWAY WASHOU	2	LENOIR	\$ 9,991.10	No	Yes	\$ 9,991.10	2/13/2019		1/2/20	\$ 3,079.11	\$ 7,493.33	\$ -
DF15402.2054093	SR 1524 HODGES FARM RD - SHOULDER WASHOU	2	LENOIR	\$ 2,150.30	No	Yes	\$ 2,150.30	2/13/2019		1/2/20	\$ 2,150.30	\$ 1,612.73	\$ -
DF15402.2054094	SR 1317 KINSEY GIN RD - UNPAVED ROAD WAS	2	LENOIR	\$ 46,234.53	No	Yes	\$ 46,234.53	2/13/2019		1/2/20	\$ 46,234.53	\$ 34,675.90	\$ -
DF15402.2054095	SR 1329 FOSS RD - UNPAVED ROADWAY WASHOU	2	LENOIR	\$ 40,638.07	No	Yes	\$ 40,638.07	2/13/2019		1/2/20	\$ 40,638.07	\$ 30,478.55	\$ -
DF15402.2054096	SR 1307 PINE BUSH RD - SHOULDER WASHOUT	2	LENOIR	\$ 2,270.03	No	Yes	\$ 2,270.03	2/13/2019		1/2/20	\$ 2,270.03	\$ 1,702.52	\$ -
DF15402.2054098	SR 1159 STANLEY MISSION RD - SHOULDER WA	2	LENOIR	\$ 5,635.43	No	Yes	\$ 5,635.43	2/13/2019		1/2/20	\$ 5,635.43	\$ 4,226.57	\$ -
DF15402.2054099	SR 1313 ROCKFORD CHURCH RD - WASHOUT AT	2	LENOIR	\$ 4,850.14	No	Yes	\$ 4,850.14	4/9/2019		1/14/20	\$ -	\$ 3,637.61	\$ -
DF15402.2054100	SR 1506 HARRISON FARM RD - DRIVEWAY WASH	2	LENOIR	\$ 1,844.77	No	Yes	\$ 1,844.77	2/13/2019		1/2/20	\$ 1,844.77	\$ 1,383.58	\$ -
DF15402.2054102	SR 1170 BACK ST - SHOULDER WASHOUT	2	LENOIR	\$ 2,914.69	No	Yes	\$ 2,914.69	2/13/2019		1/2/20	\$ -	\$ 2,186.02	\$ -
DF15402.2054104	SR 1136 PA NOBLES RD - PAVEMENT AND SHOU	2	LENOIR	\$ 3,681.97	No	Yes	\$ 3,681.97	2/13/2019		1/2/20	\$ 3,681.97	\$ 2,761.48	\$ -
DF15402.2054105	SR 1907 PATTERSON RD - PIPE REPLACEMENT	2	LENOIR	\$ 12,138.03	No	Yes	\$ 12,138.03	4/12/2019		1/14/20	\$ 1,759.89	\$ 9,103.52	\$ -
DF15402.2054106	SR 1907 PATTERSON RD - PIPE REPLACEMENT	2	LENOIR	\$ 19,685.60	No	Yes	\$ 19,685.60	4/12/2019		1/14/20	\$ 1,552.44	\$ 14,764.20	\$ -
DF15402.2054107	SR 1614 LONGLEAF PINE DR - 36 IN PIPE RE	2	LENOIR	\$ 23,972.52	No	Yes	\$ 23,972.52	4/12/2019		1/14/20	\$ -	\$ 17,979.39	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15402.2054108	SR 1121 DAVIS MILL RD - FARM DRIVEWAY WA	2	LENOIR	\$ 7,297.49	No	Yes	\$ 7,297.49	4/12/2019		1/14/20	\$ 6,991.25	\$ 5,473.12	\$ -
DF15402.2054109	SR 1114 LIVE OAK HOG CO RD - CROSSLINE R	2	LENOIR	\$ 13,361.44	No	Yes	\$ 13,361.44	4/12/2019		1/14/20	\$ -	\$ 10,021.08	\$ -
DF15402.2054800	SR 1103 POTTERS HILL RD - PIPE 2193 ROAD	2	LENOIR	\$ 67,993.01	No	Yes	\$ 67,993.01	2/13/2019		1/2/20	\$ 67,963.88	\$ 50,994.76	\$ -
DF15402.2054801	SR 1121 DAVIS MILL RD - PIPE 2196 REPLAC	2	LENOIR	\$ 115,834.18	No	Yes	\$ 115,834.18	4/12/2019		1/14/20	\$ 115,834.18	\$ 86,875.64	\$ -
DF15402.2054802	SR 1809 FAULKNER RD - BRIDGE 14 APPROACH	2	LENOIR	\$ 13,524.19	No	Yes	\$ 13,524.19	2/13/2019		1/2/20	\$ 9,899.36	\$ 10,143.14	\$ -
DF15402.2054803	SR 1340 PRUITT RD - BRIDGE 155 APPROACH	2	LENOIR	\$ 887.20	No	Yes	\$ 887.20	2/13/2019		1/2/20	\$ 887.20	\$ 665.40	\$ -
DF15402.2054804	SR 1151 DALYS CHAPEL RD - SHOULDER WASHO	2	LENOIR	\$ 238,645.36	No	Yes	\$ 238,645.36	4/12/2019		1/14/20	\$ 62,818.49	\$ 178,984.02	\$ -
DF15402.2054805	SR 1151 DALYS CHAPEL RD - WASHOUT AT HEA	2	LENOIR	\$ 4,431.36	No	Yes	\$ 4,431.36	2/13/2019		1/2/20	\$ 4,431.36	\$ 3,323.52	\$ -
DF15402.2054806	SR 1535 HUGH E HARDY RD - BRIDGE 74 SHOU	2	LENOIR	\$ 1,411.00	No	Yes	\$ 1,411.00	2/13/2019		1/2/20	\$ 1,411.00	\$ 1,058.25	\$ -
DF15402.2054807	SR 1757 S HIGHLAND AVE - SHOULDER WASHOU	2	LENOIR	\$ 5,271.64	No	Yes	\$ 5,271.64	2/13/2019		1/2/20	\$ 5,271.64	\$ 3,953.73	\$ -
DF15402.2054808	SR 1121 DAVIS MILL RD - WASHOUT AT PIPE	2	LENOIR	\$ 185,595.55	No	Yes	\$ 185,595.55	4/12/2019		1/14/20	\$ 107,577.94	\$ 139,196.66	\$ -
DF15402.2054809	SR 1101 JOE MURPHY RD - WASHOUT AT 72 IN	2	LENOIR	\$ 33,194.14	No	Yes	\$ 33,194.14	2/13/2019		1/2/20	\$ 33,141.97	\$ 24,895.61	\$ -
DF15402.2054810	SR 1923 JESSIE HOWARD RD - WASHOUT AT PI	2	LENOIR	\$ 7,055.93	No	Yes	\$ 7,055.93	2/13/2019		1/2/20	\$ 4,366.31	\$ 5,291.95	\$ -
DF15402.2054811	SR 1157 N CROOM BLAND RD - WASHOUT AT 60	2	LENOIR	\$ 4,982.11	No	Yes	\$ 4,982.11	2/13/2019		1/2/20	\$ 4,982.11	\$ 3,736.58	\$ -
DF15402.2054812	SR 1302 HARDY MILL RD - ROADWAY WASHOUT	2	LENOIR	\$ 260,126.59	No	Yes	\$ 260,126.59	4/12/2019		1/14/20	\$ 100,615.86	\$ 195,094.94	\$ -
DF15402.2054813	SR 1161 GREENE HAYNES RD - WASHOUT AT DU	2	LENOIR	\$ 3,720.00	No	Yes	\$ 3,720.00	2/13/2019		1/2/20	\$ 3,720.00	\$ 2,790.00	\$ -
DF15402.2054814	SR 1141 JOHN GREEN SMITH RD - WASHOUT AT	2	LENOIR	\$ 276.60	No	Yes	\$ 276.60	2/13/2019		1/2/20	\$ 276.60	\$ 207.45	\$ -
DF15402.2054815	SR 1118 WATERING POND RD - PIPE 2194 REP	2	LENOIR	\$ 168,387.90	No	Yes	\$ 168,387.90	4/12/2019		1/14/20	\$ 2,370.33	\$ 126,290.93	\$ -
DF15402.2054816	SR 1111 OLD PINK HILL RD - ROADWAY AND S	2	LENOIR	\$ 49,308.51	No	Yes	\$ 49,308.51	2/13/2019		1/2/20	\$ 49,308.51	\$ 36,981.38	\$ -
DF15402.2054817	SR 1804 NEUSE RD - SHOULDER WASHOUT BEHI	2	LENOIR	\$ 3,081.14	No	Yes	\$ 3,081.14	2/13/2019		1/2/20	\$ 1,462.68	\$ 2,310.86	\$ -
DF15402.2069001	Pamlico - CoWide Debris Remov	2	PAMLICO	\$ 4,146,449.39	No	Yes	\$ 4,146,449.39	1/30/2019	8/5/2020	9/13/19	\$ 4,128,096.11	\$ 3,109,837.04	\$ -
DF15402.2069002	Pamlico - Emerg. Protect. Meas.	2	PAMLICO	\$ 43,658.14	No	Yes	\$ 43,658.14	1/25/2019		9/11/19	\$ 39,443.53	\$ 32,743.61	\$ -
DF15402.2069003	Pamlico - CoWide Sign/Signal	2	PAMLICO	\$ 3,982.92	No	Yes	\$ 3,982.92	2/23/2019		8/29/19	\$ 3,982.92	\$ 2,987.19	\$ -
DF15402.2069004	Pamlico - CoWide Stabilize	2	PAMLICO	\$ 41,471.99	No	Yes	\$ 41,471.99	2/23/2019		9/6/19	\$ 42,810.66	\$ 31,103.99	\$ -
DF15402.2069011	SR 1139 DIXON ROAD SHOULDER WASHOUT	2	PAMLICO	\$ 7,168.99	No	Yes	\$ 7,168.99	4/5/2019	5/26/2020	10/8/19	\$ 7,044.37	\$ 5,376.74	\$ -
DF15402.2069012	SR 1126 OLYMPIA ROAD WASHOUT AT 24 IN PI	2	PAMLICO	\$ 36,183.61	No	Yes	\$ 36,183.61	2/13/2019		1/1/20	\$ 35,975.91	\$ 27,137.71	\$ -
DF15402.2069013	SR 1126 OLYMPIA ROAD DAMAGED 36 IN PIPE	2	PAMLICO	\$ 54,679.27	No	Yes	\$ 54,679.27	2/13/2019		1/1/20	\$ 54,424.85	\$ 41,009.45	\$ -
DF15402.2069014	SR 1317 ORCHARD CREEK RD - UNPAVED ROADW	2	PAMLICO	\$ 12,284.98	No	Yes	\$ 12,284.98	4/5/2019	5/26/2020	10/8/19	\$ 12,284.98	\$ 9,213.74	\$ -
DF15402.2069015	SR 1304 RIVER RD - ROADWAY WASHOUT AND G	2	PAMLICO	\$ 126,052.41	No	Yes	\$ 126,052.41	4/5/2019	5/26/2020	10/8/19	\$ 126,052.41	\$ 94,539.31	\$ -
DF15402.2069016	USE 15402.1069800 FHWA	2	PAMLICO	\$ 63.21	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15402.2069017	SR 1124 MOORE SWAMP RD - PAVEMENT AND PI	2	PAMLICO	\$ 15,646.44	No	Yes	\$ 15,646.44	2/13/2019		1/1/20	\$ 15,480.28	\$ 11,734.83	\$ -
DF15402.2069018	DO NOT USE - NO APPRECIABLE DAMAGE NOTED	2	PAMLICO	\$ 126.75	No	Yes	\$ -	2/14/2019			\$ -	\$ -	\$ -
DF15402.2069019	SR 1112 WOOD LANDING RD - UNPAVED ROAD W	2	PAMLICO	\$ 3,111.54	No	Yes	\$ 3,111.54	4/5/2019	5/26/2020	10/8/19	\$ 2,986.92	\$ 2,333.66	\$ -
DF15402.2069020	SR 1102 S GOOSE CREEK RD - SHOULDER WASH	2	PAMLICO	\$ 14,558.71	No	Yes	\$ 14,558.71	2/13/2019		1/1/20	\$ 14,392.55	\$ 10,919.03	\$ -
DF15402.2069021	SR 1122 BENNETT PLACE - SHOULDER WASHOUT	2	PAMLICO	\$ 3,341.14	No	Yes	\$ 3,341.14	4/5/2019	5/26/2020	10/8/19	\$ 3,216.52	\$ 2,505.86	\$ -
DF15402.2069022	SR 1302 BUCKLAND DR - SHOULDER WASHOUT A	2	PAMLICO	\$ 3,407.00	No	Yes	\$ 3,407.00	4/5/2019	5/26/2020	10/8/19	\$ 3,282.38	\$ 2,555.25	\$ -
DF15402.2069023	SR 1309 STYRONTOWN BEACH RD - PAVEMENT A	2	PAMLICO	\$ 7,132.63	No	Yes	\$ 7,132.63	4/5/2019	5/26/2020	10/8/19	\$ 7,132.63	\$ 5,349.47	\$ -
DF15402.2069024	SR 1005 NEUSE RD - 24 IN PIPE REPAIR	2	PAMLICO	\$ 11,642.26	No	Yes	\$ 11,642.26	2/13/2019		1/1/20	\$ 11,517.64	\$ 8,731.70	\$ -
DF15402.2069025	SR 1228 MIDDLE BAY RD - UNPAVED ROAD WAS	2	PAMLICO	\$ 13,709.30	No	Yes	\$ 13,709.30	4/5/2019	5/26/2020	10/8/19	\$ 13,584.68	\$ 10,281.98	\$ -
DF15402.2069026	SR 1126 OLYMPIA RD - SHOULDER WASHOUT AT	2	PAMLICO	\$ 41,041.97	No	Yes	\$ 41,041.97	2/13/2019		1/1/20	\$ 41,041.97	\$ 30,781.48	\$ -
DF15402.2069027	SR 1126 OLYMPIA RD - 36 IN PIPE REPAIR	2	PAMLICO	\$ 37,534.38	No	Yes	\$ 37,534.38	2/13/2019		1/1/20	\$ 37,388.99	\$ 28,150.79	\$ -
DF15402.2069028	SR 1312 HARRIS FARM RD - 24 IN PIPE REPA	2	PAMLICO	\$ 6,302.80	No	Yes	\$ 6,302.80	2/13/2019		1/1/20	\$ 5,989.25	\$ 4,727.10	\$ -
DF15402.2069029	SR 1219 SWAN POINT RD - 24 IN PIPE REPAI	2	PAMLICO	\$ 1,376.35	No	Yes	\$ 1,376.35	2/13/2019		1/1/20	\$ 1,062.80	\$ 1,032.26	\$ -
DF15402.2069030	SR 1302 JANIERO RD - DRIVEWAY PIPE WASHO	2	PAMLICO	\$ 404.21	No	Yes	\$ 404.21	2/13/2019		1/2/20	\$ 236.05	\$ 303.16	\$ -
DF15402.2069031	SR 1131 CHAIR RD - PIPE REPAIR	2	PAMLICO	\$ 1,660.66	No	Yes	\$ 1,660.66	2/13/2019		1/2/20	\$ 1,347.11	\$ 1,245.50	\$ -
DF15402.2069800	SR 1005 DAMAGED DUAL 54 INCH PIPES (2044	2	PAMLICO	\$ 301,943.48	No	Yes	\$ 301,943.48	2/13/2019		1/2/20	\$ 131,460.36	\$ 226,457.61	\$ -
DF15402.2069801	SR 1108 SCOTTS STORE RD - WASHOUT AT OUT	2	PAMLICO	\$ 2,849.07	No	Yes	\$ 2,849.07	4/5/2019	5/26/2020	10/8/19	\$ 1,154.81	\$ 2,136.80	\$ -
DF15402.2069802	SR 1302 JANEIRO RD - BRIDGE 57 APPROACH	2	PAMLICO	\$ 2,488.72	No	Yes	\$ 2,488.72	4/5/2019	5/26/2020	10/8/19	\$ 2,111.86	\$ 1,866.54	\$ -
DF15402.2074001	Pitt - CoWide Debris Remov	2	PITT	\$ 831,547.51	No	Yes	\$ 831,547.51	1/30/2019	8/5/2020	9/13/19	\$ 831,647.49	\$ 623,660.63	\$ -
DF15402.2074002	Pitt - Emerg. Protect. Meas.	2	PITT	\$ 268,142.57	No	Yes	\$ 268,142.57	1/25/2019		9/11/19	\$ 268,042.59	\$ 201,106.93	\$ -
DF15402.2074003	Pitt - CoWide Sign/Signal	2	PITT	\$ 8,703.08	No	Yes	\$ 8,703.08	2/23/2019		8/29/19	\$ 8,703.08	\$ 6,027.31	\$ -
DF15402.2074004	Pitt - CoWide Stabilize	2	PITT	\$ 129,345.39	No	Yes	\$ 129,345.39	2/23/2019		9/6/19	\$ 129,345.39	\$ 97,009.04	\$ -
DF15402.2074011	SR 1907 MARVIN TAYLOR RD - SHOULDER AND	2	PITT	\$ 109,557.15	No	Yes	\$ 109,557.15	4/5/2019	5/22/2020	1/14/20	\$ 109,410.14	\$ 82,167.86	\$ -
DF15402.2074012	SR 1110 WEST HANRAHAN RD - PIPE REPAIR	2	PITT	\$ 88,038.17	No	Yes	\$ 88,038.17	4/5/2019	5/22/2020	1/14/20	\$ 87,278.91	\$ 66,028.63	\$ -
DF15402.2074013	DO NOT USE - DOES NOT MEET THRESHHOLD	2	PITT	\$ 195.99	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15402.2074014	DO NOT USE - DOES NOT MEET THRESHHOLD	2	PITT	\$ 195.99	No	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15402.2074015	SR 1104 WW GASKINS RD - SHOULDER WASHOUT	2	PITT	\$ 1,169.66	No	Yes	\$ 1,169.66	2/13/2019		1/2/20	\$ 1,059.71	\$ 877.25	\$ -
DF15402.2074016	SR 1106 CHESTER HART RD - SHOULDER WASHO	2	PITT	\$ 1,066.64	No	Yes	\$ 1,066.64	2/13/2019		1/2/20	\$ 1,066.64	\$ 799.98	\$ -
DF15402.2074024	FACILITY DAMAGE DOT-DOH-0200-074-003 GRE	2	PITT	\$ 158.08	No	Yes	\$ 158.08	2/14/2019			\$ -	\$ 118.56	\$ (4,462.00)
DF15402.2074026	DO NOT USE - DOES NOT MEET THRESHOLD	2	PITT	\$ 328.35	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15402.2074800	SR 1210 MOZINGO RD WASHOUT AT RCBC (2167	2	PITT	\$ 2,446.59	No	Yes	\$ 2,446.59	2/13/2019		1/2/20	\$ 2,446.59	\$ 1,834.94	\$ -
DF15402.2074801	SR 1229 LEWIS STORE RD BRIDGE 73 APPROAC	2	PITT	\$ 1,507.27	No	Yes	\$ 1,507.27	2/13/2019		1/2/20	\$ 1,507.27	\$ 1,130.45	\$ -
DF15402.2074802	SR 1565 S GRIMESLAND BRIDGE RD - WASHOUT	2	PITT	\$ 1,817.06	No	Yes	\$ 1,817.06	2/13/2019		1/2/20	\$ 1,817.06	\$ 1,362.80	\$ -
DF15403.1010001	Brunswick - CoWide Debris Remov	3	BRUNSWICK	\$ 181,047.42	No	Yes	\$ 181,047.42	1/30/2019	7/6/2020	9/11/19	\$ 181,047.42	\$ 135,785.57	\$ -
DF15403.1031001	Duplin - CoWide Debris Remov	3	DUPLIN	\$ 295,316.60	No	Yes	\$ 295,316.60	1/30/2019	7/6/2020	9/11/19	\$ 295,316.60	\$ 221,487.45	\$ -
DF15403.1065001	New Hanover - CoWide Debris Remov	3	NEW HANOVER	\$ 310,842.36	No	Yes	\$ 310,842.36	1/30/2019	7/6/2020	9/11/19	\$ 310,842.36	\$ 233,131.77	\$ -
DF15403.1067001	Onslow - CoWide Debris Remov	3	ONslow	\$ 26,514.83	No	Yes	\$ 26,514.83	1/30/2019	7/6/2020	9/11/19	\$ 26,514.83	\$ 19,886.12	\$ -
DF15403.1071001	Pender - CoWide Debris Remov	3	PENDER	\$ 49,432.00	No	Yes	\$ 49,432.00	1/30/2019	7/6/2020	9/11/19	\$ 49,432.00	\$ 37,074.00	\$ -
DF15403.1082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 110,227.54	No	Yes	\$ 110,227.54	1/30/2019	7/6/2020	9/11/19	\$ 110,227.54	\$ 82,670.66	\$ -
DF15403.2010001	Brunswick - CoWide Debris Remov	3	BRUNSWICK	\$ 575,538.61	No	Yes	\$ 575,538.61	1/30/2019	7/6/2020	9/11/19	\$ 575,538.61	\$ 431,653.96	\$ -
DF15403.2010002	Brunswick - Emerg. Protect. Meas.	3	BRUNSWICK	\$ 234,872.71	No	Yes	\$ 234,872.71	1/25/2019	7/11/2019	9/11/19	\$ 231,578.61	\$ 176,154.53	\$ (82,102.02)
DF15403.2010003	Brunswick - CoWide Sign/Signal	3	BRUNSWICK	\$ 21,140.49	No	Yes	\$ 21,140.49	2/23/2019		8/29/19	\$ 21,140.49	\$ 15,855.37	\$ -
DF15403.2010004	Brunswick - CoWide Stabilize	3	BRUNSWICK	\$ 386,793.06	No	Yes	\$ 386,793.06	2/23/2019		9/6/19	\$ 385,682.84	\$ 290,094.80	\$ -
DF15403.2010012	SR 1104 PVMT -78.106917 33.908728	3	BRUNSWICK	\$ 93,044.86	No	Yes	\$ 93,044.86	2/13/2019	6/29/2020	8/8/19	\$ 93,044.86	\$ 69,783.65	\$ -
DF15403.2010013	SR1132 .1 mi S of Bassett St PVT/SHLD	3	BRUNSWICK	\$ 21,148.11	No	Yes	\$ 21,148.11	2/13/2019	6/29/2020	8/8/19	\$ 21,148.11	\$ 15,861.08	\$ -
DF15403.2010014	SR1152 .3 mi W of SR1151 PVMT/SHLD	3	BRUNSWICK	\$ 4,277.78	No	Yes	\$ 4,277.78	2/13/2019	6/29/2020	8/8/19	\$ 4,277.78	\$ 3,208.34	\$ -
DF15403.2010015	SR1181 0.5 mi S of SR1125 PVMT/SHLD	3	BRUNSWICK	\$ 11,173.18	No	Yes	\$ 11,173.18	2/13/2019	6/29/2020	8/8/19	\$ 11,173.18	\$ 8,379.89	\$ -
DF15403.2010016	SR1300 .7 mi S of 1305 PVT/SHLD	3	BRUNSWICK	\$ 3,890.35	No	Yes	\$ 3,890.35	2/13/2019	6/29/2020	8/8/19	\$ 3,890.35	\$ 2,917.76	\$ -
DF15403.2010020	SR 1336 0.6 mi W. of SR 1335	3	BRUNSWICK	\$ 7,290.00	No	Yes	\$ 7,290.00	2/13/2019	6/29/2020	8/14/19	\$ 7,290.00	\$ 5,467.50	\$ -
DF15403.2010021	SR1406 1.4147mi W of SR1482 PVMT/SHLD	3	BRUNSWICK	\$ 13,470.52	No	Yes	\$ 13,470.52	2/13/2019	6/29/2020	8/8/19	\$ 13,470.52	\$ 10,102.89	\$ -
DF15403.2010023	SR1406 0.2 mi W of SR1482 PVMT/SHLD	3	BRUNSWICK	\$ 6,272.10	No	Yes	\$ 6,272.10	2/13/2019	6/29/2020	8/8/19	\$ 6,272.10	\$ 4,704.08	\$ -
DF15403.2010026	SR1410 4.8548 mi W of SR1411 PVMT/SHLD	3	BRUNSWICK	\$ 19,105.26	No	Yes	\$ 19,105.26	2/13/2019	6/29/2020	8/8/19	\$ 19,105.26	\$ 14,328.95	\$ -
DF15403.2010029	SR1413 2.6916 mi N of SR1410 PVMT/SHLD	3	BRUNSWICK	\$ 3,165.19	No	Yes	\$ 3,165.19	2/13/2019	6/29/2020	8/8/19	\$ 3,165.19	\$ 2,373.89	\$ -
DF15403.2010032	SR1514.3mi W of NC87 PVMT/SHLD	3	BRUNSWICK	\$ 4,392.58	No	Yes	\$ 4,392.58	2/13/2019	6/29/2020	8/8/19	\$ 4,392.58	\$ 3,294.44	\$ -
DF15403.2010036	SR1525 0.76 mi E of NC87 PVMT/SHLD	3	BRUNSWICK	\$ 162,132.25	No	Yes	\$ 162,132.25	2/13/2019	6/29/2020	8/8/19	\$ 64,289.74	\$ 121,599.19	\$ -
DF15403.2010037	SR1521 3.67 mi W of NC133 PVMT	3	BRUNSWICK	\$ 23,421.25	No	Yes	\$ 23,421.25	2/13/2019	6/29/2020	8/8/19	\$ 23,421.25	\$ 17,565.94	\$ -
DF15403.2010038	SR1529 .5 mi S of NC133 PVMT	3	BRUNSWICK	\$ 151,111.44	No	Yes	\$ 151,111.44	2/13/2019	6/29/2020	8/8/19	\$ 149,263.33	\$ 113,333.58	\$ -
DF15403.2010041	SR1115 0.1 mi S SR1115 SHLD	3	BRUNSWICK	\$ 16,920.00	No	Yes	\$ 16,920.00	2/13/2019	6/29/2020	8/8/19	\$ 16,920.00	\$ 12,690.00	\$ -
DF15403.2010042	Brunswick SR1343 0.85W of NC 211 Pipe	3	BRUNSWICK	\$ 34,518.86	No	Yes	\$ 34,518.86	2/13/2019	6/29/2020	8/8/19	\$ 34,518.86	\$ 25,889.15	\$ -
DF15403.2010043	SR 1539 0.30mi E of NC87 PVMT/SHLD/Pipe	3	BRUNSWICK	\$ 1,908,768.77	No	Yes	\$ 1,908,768.77	2/13/2019		1/17/20	\$ 1,872,437.31	\$ 1,431,576.58	\$ -
DF15403.2010044	SR 1539 1.09 mi E of NC 87 Pipe	3	BRUNSWICK	\$ 416,027.80	No	Yes	\$ 416,027.80	2/13/2019		1/17/20	\$ 413,503.19	\$ 312,020.85	\$ -
DF15403.2010045	SR 1539 1.10 mi E of NC 87 Pipe	3	BRUNSWICK	\$ 300,909.21	No	Yes	\$ 300,909.21	2/13/2019		1/17/20	\$ 298,441.58	\$ 225,681.91	\$ -
DF15403.2010046	Brunswick - SR 1527 E. Leonard St.	3	BRUNSWICK	\$ 6,016.62	No	Yes	\$ 6,016.62	2/13/2019	6/29/2020	8/8/19	\$ 5,972.00	\$ 4,512.47	\$ -
DF15403.2010900	Brunswick - DOT-DOH-0300-010-008	3	BRUNSWICK	\$ 35,194.41	No	Yes	\$ 35,194.41	2/14/2019			\$ -	\$ 26,395.81	\$ (37,868.69)
DF15403.2010901	Brunswick - DOT-DOH-0300-010-012	3	BRUNSWICK	\$ 6,718.10	No	Yes	\$ 6,718.10	2/14/2019			\$ -	\$ 5,038.58	\$ (6,718.10)
DF15403.2031001	Duplin - CoWide Debris Remov	3	DUPLIN	\$ 367,892.53	No	Yes	\$ 367,892.53	1/30/2019	7/6/2020	9/11/19	\$ 367,892.53	\$ 275,919.40	\$ -
DF15403.2031002	Duplin - Emerg. Protect. Meas.	3	DUPLIN	\$ 423,779.54	No	Yes	\$ 423,779.54	1/25/2019	7/11/2019	9/11/19	\$ 414,332.57	\$ 317,834.66	\$ (148,146.98)
DF15403.2031003	Duplin - CoWide Sign/Signal	3	DUPLIN	\$ 120.98	No	Yes	\$ 120.98	2/23/2019		8/29/19	\$ 120.98	\$ 90.74	\$ -
DF15403.2031004	Duplin - CoWide Stabilize	3	DUPLIN	\$ 1,407,940.72	No	Yes	\$ 1,407,940.72	2/23/2019		9/6/19	\$ 1,367,218.45	\$ 1,055,955.54	\$ -
DF15403.2031011	Duplin-SR1701 1.3 miles S of SR 1700	3	DUPLIN	\$ 15,738.53	No	Yes	\$ 15,738.53	2/13/2019		1/17/20	\$ 15,738.53	\$ 11,803.90	\$ -
DF15403.2031012	Duplin-SR1701 1.7m S of SR1700	3	DUPLIN	\$ 47,231.03	No	Yes	\$ 47,231.03	2/13/2019		1/17/20	\$ 47,231.03	\$ 35,423.27	\$ -
DF15403.2031013	Duplin-SR1707 0.2m N of NC111	3	DUPLIN	\$ 9,503.93	No	Yes	\$ 9,503.93	2/13/2019		1/17/20	\$ 9,503.93	\$ 7,127.95	\$ -
DF15403.2031014	Duplin-SR1707 2.0m N of NC111	3	DUPLIN	\$ 11,805.93	No	Yes	\$ 11,805.93	2/13/2019		1/17/20	\$ 11,805.93	\$ 8,854.45	\$ -
DF15403.2031016	Duplin-SR1356 .15m NE of SR1354	3	DUPLIN	\$ 24,307.38	No	Yes	\$ 24,307.38	2/13/2019		1/17/20	\$ 24,307.38	\$ 18,230.54	\$ -
DF15403.2031017	Duplin-SR1117 0.1m E of SR1118	3	DUPLIN	\$ 9,712.70	No	Yes	\$ 9,712.70	2/13/2019		1/17/20	\$ 9,712.70	\$ 7,284.53	\$ -
DF15403.2031018	Duplin-SR1112 0.6m E of SR1192	3	DUPLIN	\$ 6,811.33	No	Yes	\$ 6,811.33	2/13/2019		1/17/20	\$ 6,811.33	\$ 5,108.50	\$ -
DF15403.2031019	Duplin-SR1105 0.4m S of SR1110	3	DUPLIN	\$ 685.24	No	Yes	\$ 685.24	2/13/2019		1/17/20	\$ 685.24	\$ 513.93	\$ -
DF15403.2031021	Duplin-SR1300 1.4m SW of SR1381	3	DUPLIN	\$ 509.08	No	Yes	\$ 509.08	2/13/2019		1/17/20	\$ 509.08	\$ 381.81	\$ -
DF15403.2031022	Duplin-SR1305 0.5m SW of SR1396	3	DUPLIN	\$ 467.46	No	Yes	\$ 467.46	2/13/2019		1/17/20	\$ 467.46	\$ 350.60	\$ -
DF15403.2031023	Duplin-SR1305 1.5m NE of SR1307	3	DUPLIN	\$ 474,190.09	No	Yes	\$ 474,190.09	2/13/2019		1/17/20	\$ 474,190.09	\$ 355,642.57	\$ -
DF15403.2031024	Duplin-SR1355 0.1m NE of SR1354	3	DUPLIN	\$ 7,293.80	No	Yes	\$ 7,293.80	2/13/2019		1/17/20	\$ 7,293.80	\$ 5,470.35	\$ -
DF15403.2031025	Duplin-SR1304 0.5m S of SR1354	3	DUPLIN	\$ 769.37	No	Yes	\$ 769.37	2/13/2019		1/17/20	\$ 769.37	\$ 577.03	\$ -

North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence

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
DF15403.2031026	Duplin-SR1307 0.2m SW of SR 1304	3	DUPLIN	\$ 269,601.28	No	Yes	\$ 269,601.28	2/13/2019		1/17/20	\$ 254,459.09	\$ 202,200.96	\$ -
DF15403.2031027	Duplin-SR1317 0.3m E of SR1319	3	DUPLIN	\$ 483.45	No	Yes	\$ 483.45	2/13/2019		1/17/20	\$ 483.45	\$ 362.59	\$ -
DF15403.2031028	Duplin-SR1316 0.1m NW of SR 1306	3	DUPLIN	\$ 304,227.27	No	Yes	\$ 304,227.27	2/13/2019		1/17/20	\$ 301,748.59	\$ 228,170.45	\$ -
DF15403.2031029	SR1501 Woodland Church Rd	3	DUPLIN	\$ 191.35	No	Yes	\$ 191.35	2/13/2019		1/17/20	\$ 191.35	\$ 143.51	\$ -
DF15403.2031030	SR1528 Whitfield Road	3	DUPLIN	\$ 964.90	No	Yes	\$ 964.90	2/13/2019		1/17/20	\$ 964.90	\$ 723.68	\$ -
DF15403.2031031	SR1528 Whitfield Road	3	DUPLIN	\$ 191.35	No	Yes	\$ 191.35	2/13/2019		1/17/20	\$ 191.35	\$ 143.51	\$ -
DF15403.2031032	Duplin-SR1530 .02m N of SR1501	3	DUPLIN	\$ 12,847.60	No	Yes	\$ 12,847.60	2/13/2019		1/17/20	\$ 12,847.60	\$ 9,635.70	\$ -
DF15403.2031033	Duplin-SR1306 0.2m N of SR1501	3	DUPLIN	\$ 698.33	No	Yes	\$ 698.33	2/13/2019		1/17/20	\$ 698.33	\$ 523.75	\$ -
DF15403.2031034	Duplin-SR1306 0.2m N of SR 1501	3	DUPLIN	\$ 295.00	No	Yes	\$ 295.00	2/13/2019		1/17/20	\$ 295.00	\$ 221.25	\$ -
DF15403.2031035	Duplin-SR1306 0.2m N of SR 1501	3	DUPLIN	\$ 336.57	No	Yes	\$ 336.57	2/13/2019		1/17/20	\$ 336.57	\$ 252.43	\$ -
DF15403.2031036	Duplin-SR1306 0.2m N of SR 1501	3	DUPLIN	\$ 2,308.37	No	Yes	\$ 2,308.37	2/13/2019		1/17/20	\$ 2,308.37	\$ 1,731.28	\$ -
DF15403.2031037	Duplin - SR1375 1.2m N of NC50	3	DUPLIN	\$ 5,647.30	No	Yes	\$ 5,647.30	2/13/2019		1/17/20	\$ 5,647.30	\$ 4,235.48	\$ -
DF15403.2031038	Duplin - SR1375 0.4m N of NC50	3	DUPLIN	\$ 20,333.61	No	Yes	\$ 20,333.61	2/13/2019		1/17/20	\$ 20,333.61	\$ 15,250.21	\$ -
DF15403.2031039	SR1342 Johnson-Byrd	3	DUPLIN	\$ 2,610.27	No	Yes	\$ 2,610.27	2/13/2019		1/17/20	\$ 2,610.27	\$ 1,957.70	\$ -
DF15403.2031040	Duplin - SR1338 0.7m S of NC50	3	DUPLIN	\$ 447.50	No	Yes	\$ 447.50	2/13/2019		1/17/20	\$ 447.50	\$ 335.63	\$ -
DF15403.2031041	SR 1338 Jim Sauls Road	3	DUPLIN	\$ 297.57	No	Yes	\$ 297.57	2/13/2019		1/17/20	\$ 297.57	\$ 223.18	\$ -
DF15403.2031042	Do Not Use Entry Error	3	DUPLIN	\$ 2.84	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031043	SR 1331 Eddis Taylor Road	3	DUPLIN	\$ 1,077.55	No	Yes	\$ 1,077.55	2/13/2019		1/17/20	\$ 1,077.55	\$ 808.16	\$ -
DF15403.2031044	Duplin - SR1322 0.2m W of NC50	3	DUPLIN	\$ 5,715.61	No	Yes	\$ 5,715.61	2/13/2019		1/17/20	\$ 5,715.61	\$ 4,286.71	\$ -
DF15403.2031045	Do Not Use Entry Error	3	DUPLIN	\$ 1.90	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031046	Do Not Use Entry Error	3	DUPLIN	\$ 1.42	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031047	SR 1004 Summerlins Crossroads	3	DUPLIN	\$ 3,530.22	No	Yes	\$ 3,530.22	2/13/2019		1/17/20	\$ 3,530.22	\$ 2,647.67	\$ -
DF15403.2031048	Do Not Use Entry Error	3	DUPLIN	\$ 2.59	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031049	Duplin - SR1528 1.4m E of SR1501	3	DUPLIN	\$ 511.06	No	Yes	\$ 511.06	2/13/2019		1/17/20	\$ 511.06	\$ 383.30	\$ -
DF15403.2031050	Duplin - SR1701 2.5 miles S of SR 1700	3	DUPLIN	\$ 273,270.60	No	Yes	\$ 273,270.60	2/13/2019		1/17/20	\$ 273,270.60	\$ 204,952.95	\$ -
DF15403.2031051	Duplin - SR1519 0.7m E of SR1501	3	DUPLIN	\$ 3,618.81	No	Yes	\$ 3,618.81	2/13/2019		1/17/20	\$ 3,618.81	\$ 2,714.11	\$ -
DF15403.2031052	Duplin - SR1519 0.7m E of SR1501	3	DUPLIN	\$ 1,347.83	No	Yes	\$ 1,347.83	2/13/2019		1/17/20	\$ 1,347.83	\$ 1,010.87	\$ -
DF15403.2031053	Do Not Use Entry Error	3	DUPLIN	\$ 2.84	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031055	Duplin - SR1501 0.1m E of SR1503	3	DUPLIN	\$ 540.05	No	Yes	\$ 540.05	2/13/2019		1/17/20	\$ 5,405.05	\$ 405.04	\$ -
DF15403.2031056	Do Not Use Entry Error	3	DUPLIN	\$ 1.42	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031057	Do Not Use Entry Error	3	DUPLIN	\$ 1.42	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031058	Do Not Use Entry Error	3	DUPLIN	\$ 2.84	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031059	Duplin - SR 1501 -77.8727 35.1314	3	DUPLIN	\$ 278,255.69	No	Yes	\$ 278,255.69	2/13/2019		1/17/20	\$ 270,441.07	\$ 208,691.77	\$ -
DF15403.2031060	SR 1501 Woodland Church Rd	3	DUPLIN	\$ 2,316.95	No	Yes	\$ 2,316.95	2/13/2019		1/17/20	\$ 2,316.95	\$ 1,737.71	\$ -
DF15403.2031061	Do Not Use Entry Error	3	DUPLIN	\$ 5.88	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031062	SR 1501 Woodland Church Rd	3	DUPLIN	\$ 8,424.33	No	Yes	\$ 8,424.33	2/13/2019		1/17/20	\$ 8,424.33	\$ 6,318.25	\$ -
DF15403.2031063	Duplin - SR1501 0.5m E of SR1306	3	DUPLIN	\$ 361,629.08	No	Yes	\$ 361,629.08	2/13/2019		1/17/20	\$ 361,629.08	\$ 271,221.81	\$ -
DF15403.2031064	Do Not Use Entry Error	3	DUPLIN	\$ 77.04	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031065	Do Not Use Entry Error	3	DUPLIN	\$ 1.28	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031066	Duplin - SR 1102 -77.9766 34.8228	3	DUPLIN	\$ 134,195.20	No	Yes	\$ 134,195.20	2/13/2019		1/17/20	\$ 134,195.20	\$ 100,646.40	\$ -
DF15403.2031067	Duplin - SR 1500 -77.9244 35.1045	3	DUPLIN	\$ 307,627.75	No	Yes	\$ 307,627.75	2/13/2019		1/17/20	\$ 290,759.33	\$ 230,720.81	\$ -
DF15403.2031068	Duplin - SR 1502 -77.9101 35.0774	3	DUPLIN	\$ 4,303.20	No	Yes	\$ 4,303.20	2/13/2019		1/17/20	\$ 4,303.20	\$ 3,227.40	\$ -
DF15403.2031069	Duplin - SR 1502 -77.909 35.0789	3	DUPLIN	\$ 1,122.65	No	Yes	\$ 1,122.65	2/13/2019		1/17/20	\$ 1,122.65	\$ 841.99	\$ -
DF15403.2031071	Do Not Use Entry Error	3	DUPLIN	\$ 5.68	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031072	Duplin- SR 1510 0.1 miles W of SR 1502	3	DUPLIN	\$ 12,013.54	No	Yes	\$ 12,013.54	2/13/2019		1/17/20	\$ 12,013.54	\$ 9,010.16	\$ -
DF15403.2031073	Duplin-SR1375 BR410 -78.009824 34.989231	3	DUPLIN	\$ 18,324.44	No	Yes	\$ 18,324.44	2/13/2019		1/17/20	\$ 18,324.44	\$ 13,743.33	\$ -
DF15403.2031075	Do Not Use Entry Error	3	DUPLIN	\$ 2.15	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031076	Duplin - SR 1941 -77.9459 34.7322	3	DUPLIN	\$ 2,299.23	No	Yes	\$ 2,299.23	2/13/2019		1/17/20	\$ 2,299.23	\$ 1,724.42	\$ -
DF15403.2031077	Duplin - SR 1500 -77.9288 35.1066	3	DUPLIN	\$ 57,043.33	No	Yes	\$ 57,043.33	2/13/2019		1/17/20	\$ 57,043.33	\$ 42,782.50	\$ -
DF15403.2031082	Duplin - Duplicate	3	DUPLIN	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15403.2031083	Duplin - SR1804 1.0m E of NC41	3	DUPLIN	\$ 51,130.22	No	Yes	\$ 51,130.22	2/13/2019		1/17/20	\$ 51,130.22	\$ 38,347.67	\$ -
DF15403.2031084	Duplin - SR 1156 -78.09056 34.73752	3	DUPLIN	\$ 4,761.15	No	Yes	\$ 4,761.15	2/13/2019		1/17/20	\$ 4,761.15	\$ 3,570.86	\$ -
DF15403.2031085	Do Not Use Entry Error	3	DUPLIN	\$ 2.84	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031086	SR 1301 Bowdens Road	3	DUPLIN	\$ 4,053.12	No	Yes	\$ 4,053.12	2/13/2019		1/17/20	\$ 4,053.12	\$ 3,039.84	\$ -
DF15403.2031087	Duplin - SR 1304 -78.04226 35.06538	3	DUPLIN	\$ 5,841.69	No	Yes	\$ 5,841.69	2/13/2019		1/17/20	\$ 5,841.69	\$ 4,381.27	\$ -
DF15403.2031088	Duplin - SR 1305 -78.07722 35.01279	3	DUPLIN	\$ 6,187.80	No	Yes	\$ 6,187.80	2/13/2019		1/17/20	\$ 6,187.80	\$ 4,640.85	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2031090	Duplin - SR1152 1.5mE of NC41	3	DUPLIN	\$ 24,658.42	No	Yes	\$ 24,658.42	2/13/2019		1/17/20	\$ 24,658.42	\$ 18,493.82	\$ -
DF15403.2031091	Duplin - SR 1306 -78.0454 35.1233	3	DUPLIN	\$ 755,433.28	No	Yes	\$ 755,433.28	2/13/2019		1/17/20	\$ 755,433.28	\$ 566,574.96	\$ -
DF15403.2031098	Duplin - SR 1362 -77.9973 35.1015	3	DUPLIN	\$ 8,816.07	No	Yes	\$ 8,816.07	2/13/2019		1/17/20	\$ 8,816.07	\$ 6,612.05	\$ -
DF15403.2031101	SR 1369 Luby Byrd Road	3	DUPLIN	\$ 1,702.47	No	Yes	\$ 1,702.47	2/13/2019		1/17/20	\$ 1,702.47	\$ 1,276.85	\$ -
DF15403.2031102	Duplin - SR 1379 -77.9642 34.9946	3	DUPLIN	\$ 956.15	No	Yes	\$ -	2/13/2019		1/17/20	\$ -	\$ -	\$ -
DF15403.2031106	Duplin - SR 1505 -77.95355 35.14097	3	DUPLIN	\$ 383,338.79	No	Yes	\$ 383,338.79	2/13/2019		1/17/20	\$ 381,294.59	\$ 287,504.09	\$ -
DF15403.2031107	Duplin - SR 1507 -77.94417 35.13443	3	DUPLIN	\$ 8,522.21	No	Yes	\$ 8,522.21	2/13/2019		1/17/20	\$ 8,522.21	\$ 6,391.66	\$ -
DF15403.2031108	Duplin - SR 1508 -77.93369 35.09706	3	DUPLIN	\$ 1,344.90	No	Yes	\$ 1,344.90	2/13/2019		1/17/20	\$ 1,344.90	\$ 1,008.68	\$ -
DF15403.2031109	Duplin - SR 1508 35.09778 -77.93602	3	DUPLIN	\$ 32,929.56	No	Yes	\$ 32,929.56	2/13/2019		1/17/20	\$ 32,929.56	\$ 24,697.17	\$ -
DF15403.2031110	Duplin - SR 1515 -77.89496 35.02784	3	DUPLIN	\$ 6,877.15	No	Yes	\$ 6,877.15	2/13/2019		1/17/20	\$ 6,877.15	\$ 5,157.86	\$ -
DF15403.2031111	Duplin - SR 1516 -77.89597 34.99272	3	DUPLIN	\$ 9,262.95	No	Yes	\$ 9,262.95	2/13/2019		1/17/20	\$ 9,262.95	\$ 6,947.21	\$ -
DF15403.2031112	Duplin - SR 1519 -77.93047 35.13841	3	DUPLIN	\$ 20,887.52	No	Yes	\$ 20,887.52	2/13/2019		1/17/20	\$ 20,887.52	\$ 15,665.64	\$ -
DF15403.2031113	SR 1519 John D Grady	3	DUPLIN	\$ 1,108.85	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15403.2031115	Duplin - SR 1534 -77.84302 35.16752	3	DUPLIN	\$ 6,571.41	No	Yes	\$ 6,571.41	2/13/2019		1/17/20	\$ 6,571.41	\$ 4,928.56	\$ -
DF15403.2031116	Duplin - SR 1534 -77.85028 35.15628	3	DUPLIN	\$ 4,446.90	No	Yes	\$ 4,446.90	2/13/2019		1/17/20	\$ 4,446.90	\$ 3,335.18	\$ -
DF15403.2031117	Duplin - SR 1534 -0.1 miles E of SR 111	3	DUPLIN	\$ 5,116.24	No	Yes	\$ 5,116.24	2/13/2019		1/17/20	\$ 5,116.24	\$ 3,837.18	\$ -
DF15403.2031127	Duplin - SR 1546 -77.75703 35.07973	3	DUPLIN	\$ 226,721.55	No	Yes	\$ 226,721.55	2/13/2019		1/17/20	\$ 62,918.67	\$ 170,041.16	\$ -
DF15403.2031130	Duplin - SR 1554 -77.7875 35.07	3	DUPLIN	\$ 316,601.86	No	Yes	\$ 316,601.86	2/13/2019		1/17/20	\$ 316,601.86	\$ 237,451.40	\$ -
DF15403.2031131	Duplin - SR 1555 -77.8072 35.0722	3	DUPLIN	\$ 6,831.26	No	Yes	\$ 6,831.26	2/13/2019		1/17/20	\$ 6,831.26	\$ 5,123.45	\$ -
DF15403.2031133	Duplin - SR 1571 -77.93962 35.13859	3	DUPLIN	\$ 44,810.99	No	Yes	\$ 44,810.99	2/13/2019		1/17/20	\$ 44,810.99	\$ 33,608.24	\$ -
DF15403.2031134	Duplin - SR 1700 -77.854 34.9781	3	DUPLIN	\$ 28,594.30	No	Yes	\$ 28,594.30	2/13/2019		1/17/20	\$ 28,594.30	\$ 21,445.73	\$ -
DF15403.2031135	Duplin - SR 1700 -77.8481 34.9687	3	DUPLIN	\$ 10,560.29	No	Yes	\$ 10,560.29	2/13/2019		1/17/20	\$ 10,560.29	\$ 7,920.22	\$ -
DF15403.2031140	Duplin - SR1531 0.1m NW of SR1532	3	DUPLIN	\$ 305,738.53	No	Yes	\$ 305,738.53	2/13/2019		1/17/20	\$ 305,738.53	\$ 229,303.90	\$ -
DF15403.2031141	SR 1709 Country Club	3	DUPLIN	\$ 1,245.58	No	Yes	\$ 1,245.58	2/13/2019		1/17/20	\$ 1,245.58	\$ 934.19	\$ -
DF15403.2031142	Duplin - SR 1710 -77.75457 34.98328	3	DUPLIN	\$ 4,423.70	No	Yes	\$ 4,423.70	2/13/2019		1/17/20	\$ 4,423.70	\$ 3,317.78	\$ -
DF15403.2031144	SR 1712 Pink Hill	3	DUPLIN	\$ 1,770.48	No	Yes	\$ 1,770.48	2/13/2019		1/17/20	\$ 1,770.48	\$ 1,327.86	\$ -
DF15403.2031147	Duplin - SR 1731 -77.81703 35.006	3	DUPLIN	\$ 4,985.23	No	Yes	\$ 4,985.23	2/13/2019		1/17/20	\$ 4,985.23	\$ 3,738.92	\$ -
DF15403.2031151	Duplin - SR 1737 -77.9365 34.8978	3	DUPLIN	\$ 3,311.35	No	Yes	\$ 3,311.35	2/13/2019		1/17/20	\$ 3,311.35	\$ 2,483.51	\$ -
DF15403.2031152	Duplin - SR 1801 -77.7482 34.8514	3	DUPLIN	\$ 275.61	No	Yes	\$ 275.61	2/13/2019		1/17/20	\$ 275.61	\$ 206.71	\$ -
DF15403.2031153	Duplin - SR 1802 -77.7831 34.85609	3	DUPLIN	\$ 11,468.00	No	Yes	\$ 11,468.00	2/13/2019		1/17/20	\$ 11,468.00	\$ 8,601.00	\$ -
DF15403.2031155	Duplin - SR 1827 -77.68846 34.75694	3	DUPLIN	\$ 313,849.76	No	Yes	\$ 313,849.76	2/13/2019		1/17/20	\$ 313,849.76	\$ 235,387.32	\$ -
DF15403.2031164	Duplin - SR 1921 -77.9891 34.9031	3	DUPLIN	\$ 128.62	No	Yes	\$ 128.62	2/13/2019		1/17/20	\$ 128.62	\$ 96.47	\$ -
DF15403.2031165	Duplin - SR 1922 -78.0012 34.9072	3	DUPLIN	\$ 248,612.88	No	Yes	\$ 248,612.88	2/13/2019		1/17/20	\$ 248,612.88	\$ 186,459.66	\$ -
DF15403.2031168	Duplin - SR 1953 -77.9303 34.81862	3	DUPLIN	\$ 188,510.04	No	Yes	\$ 188,510.04	2/13/2019		1/17/20	\$ 188,510.04	\$ 141,382.53	\$ -
DF15403.2031170	Duplin - SR 1957 -77.9766 34.8935	3	DUPLIN	\$ 226,013.48	No	Yes	\$ 226,013.48	2/13/2019		1/17/20	\$ 104,390.50	\$ 169,510.11	\$ -
DF15403.2031173	Duplin - SR 1970 -77.82182 34.79692	3	DUPLIN	\$ 5,606.61	No	Yes	\$ 5,606.61	2/13/2019		1/17/20	\$ 5,606.61	\$ 4,204.96	\$ -
DF15403.2031174	Duplin - SR 1971 -77.80037 34.81037	3	DUPLIN	\$ 7,118.70	No	Yes	\$ 7,118.70	2/13/2019		1/17/20	\$ 7,118.70	\$ 5,339.03	\$ -
DF15403.2031175	Duplin - SR 1975 -77.79684 34.74462	3	DUPLIN	\$ 2,448.41	No	Yes	\$ 2,448.41	2/13/2019		1/17/20	\$ 2,497.16	\$ 1,836.31	\$ -
DF15403.2031181	Duplin - SR 1300 -77.9909 35.0188	3	DUPLIN	\$ 12,981.75	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15403.2031185	Duplin - SR 1377 -77.9777 34.9764	3	DUPLIN	\$ 104,683.99	No	Yes	\$ 104,683.99	2/13/2019		1/17/20	\$ 104,683.99	\$ 78,512.99	\$ -
DF15403.2031194	Duplin - SR 1704 35.04191 -77.77406	3	DUPLIN	\$ 274,815.14	No	Yes	\$ 274,815.14	2/13/2019		1/17/20	\$ 274,815.14	\$ 206,111.36	\$ -
DF15403.2031195	Duplin - SR 1705 -77.77372 35.02619	3	DUPLIN	\$ 381,391.45	No	Yes	\$ 381,391.45	2/13/2019		1/17/20	\$ 381,391.45	\$ 286,043.59	\$ -
DF15403.2031196	Duplin - SR 1710 -77.73905 35.01246667	3	DUPLIN	\$ 4,219.02	No	Yes	\$ 4,219.02	2/13/2019		1/17/20	\$ 4,219.02	\$ 3,164.27	\$ -
DF15403.2031198	Duplin - SR 1721 -77.72449 34.92398	3	DUPLIN	\$ 43,490.27	No	Yes	\$ 43,490.27	2/13/2019		1/17/20	\$ 43,490.27	\$ 32,617.70	\$ -
DF15403.2031199	Duplin - SR 1723 -77.69323 34.92833	3	DUPLIN	\$ 30,890.29	No	Yes	\$ 30,890.29	2/13/2019		1/17/20	\$ 30,890.29	\$ 23,167.72	\$ -
DF15403.2031200	Duplin - SR 1737 -77.87769 34.94225	3	DUPLIN	\$ 3,025.83	No	Yes	\$ 3,025.83	2/13/2019		1/17/20	\$ 3,025.83	\$ 2,269.37	\$ -
DF15403.2031202	Duplin - SR 1802 -77.7661 34.8842	3	DUPLIN	\$ 3,284.83	No	Yes	\$ 3,284.83	2/13/2019		1/17/20	\$ 3,284.83	\$ 2,463.62	\$ -
DF15403.2031204	Duplin - SR1715 -77.71048 34.81269	3	DUPLIN	\$ 231.85	No	Yes	\$ 231.85	2/13/2019		1/17/20	\$ 231.85	\$ 173.89	\$ -
DF15403.2031206	Duplin - SR1727 -77.81751 34.93352	3	DUPLIN	\$ 3,214.61	No	Yes	\$ 3,214.61	2/13/2019		1/17/20	\$ 3,214.61	\$ 2,410.96	\$ -
DF15403.2031209	Duplin - SR1815 -77.764 34.84084	3	DUPLIN	\$ 170.70	No	Yes	\$ 170.70	2/13/2019		1/17/20	\$ 170.70	\$ 128.03	\$ -
DF15403.2031210	Duplin - SR1824 -77.68554 34.81936	3	DUPLIN	\$ 8,092.16	No	Yes	\$ 8,092.16	2/13/2019		1/17/20	\$ 8,092.16	\$ 6,069.12	\$ -
DF15403.2031211	Duplin - SR1537 at SR1306 & SR1538	3	DUPLIN	\$ 61,707.31	No	Yes	\$ 61,707.31	2/13/2019		1/17/20	\$ 61,707.31	\$ 46,280.48	\$ -
DF15403.2031212	Duplin - SR1541 -77.76644 35.09817	3	DUPLIN	\$ 4,313.23	No	Yes	\$ 4,313.23	2/13/2019		1/17/20	\$ 4,313.23	\$ 3,234.92	\$ -
DF15403.2031213	Duplin - SR 1306 -77.87372 35.10985	3	DUPLIN	\$ 4,367.32	No	Yes	\$ 4,367.32	2/13/2019		1/17/20	\$ 4,367.32	\$ 3,275.49	\$ -
DF15403.2031214	VOID - Duplin-SR 1307 -77.9547 35.0488	3	DUPLIN	\$ 225.00	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15403.2031215	Duplin - SR 1359 -77.979445 35.075573	3	DUPLIN	\$ 6,192.15	No	Yes	\$ 6,192.15	2/13/2019		1/17/20	\$ 6,192.15	\$ 4,644.11	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2031216	Duplin - SR 1360 -77.5244 35.06483	3	DUPLIN	\$ 452.68	No	Yes	\$ 452.68	2/13/2019		1/17/20	\$ 452.68	\$ 339.51	\$ -
DF15403.2031217	Duplin - SR 1364 -78.0265 35.1189	3	DUPLIN	\$ 5,268.14	No	Yes	\$ 5,268.14	2/13/2019		1/17/20	\$ 5,268.14	\$ 3,951.11	\$ -
DF15403.2031218	Duplin - SR 1541 -77.75975 35.1157	3	DUPLIN	\$ 17,582.19	No	Yes	\$ 17,582.19	2/13/2019		1/17/20	\$ 17,582.19	\$ 13,186.64	\$ -
DF15403.2031219	Duplin - SR 1543 -77.77471 35.10778	3	DUPLIN	\$ 31,686.21	No	Yes	\$ 31,686.21	2/13/2019		1/17/20	\$ 31,686.21	\$ 23,764.66	\$ -
DF15403.2031220	Duplin - SR 1543 -77.7726 35.10238	3	DUPLIN	\$ 613,310.76	No	Yes	\$ 613,310.76	2/13/2019		1/17/20	\$ 613,310.76	\$ 459,983.07	\$ -
DF15403.2031221	Duplin - SR 1544 -77.76519 35.1199	3	DUPLIN	\$ 350,293.03	No	Yes	\$ 350,293.03	2/13/2019		1/17/20	\$ 350,293.03	\$ 262,719.77	\$ -
DF15403.2031222	SR 1545 -77.79154 35.10286 - 84" Pipe	3	DUPLIN	\$ 443,518.40	No	Yes	\$ 443,518.40	2/13/2019		1/17/20	\$ 443,518.40	\$ 332,638.80	\$ -
DF15403.2031223	SR 1545 0.8 mi. W. of SR 1543 54"Pipe	3	DUPLIN	\$ 248,864.83	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15403.2031224	Duplin - SR 1546 -77.76616 35.0845	3	DUPLIN	\$ 555,554.80	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15403.2031225	Duplin - SR 1553 -77.7775 35.0778	3	DUPLIN	\$ 9,489.91	No	Yes	\$ 9,489.91	2/13/2019		1/17/20	\$ 9,489.91	\$ 7,117.43	\$ -
DF15403.2031226	Duplin - SR 1555 -77.77318.08940	3	DUPLIN	\$ 7,558.26	No	Yes	\$ 7,558.26	2/13/2019		1/17/20	\$ 7,558.26	\$ 5,668.70	\$ -
DF15403.2031229	Duplin - SR1545 0.3m W of SR1543	3	DUPLIN	\$ 136.98	No	Yes	\$ 136.98	2/13/2019		1/17/20	\$ 136.98	\$ 102.74	\$ -
DF15403.2031231	DO NOT USE-Duplicate of DF15403.2031026	3	DUPLIN	\$ 17.57	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15403.2031900	Duplin - DOT-DOH-0300-031-005	3	DUPLIN	\$ 6,580.00	No	Yes	\$ 6,580.00	2/14/2019			\$ -	\$ 4,935.00	\$ (3,675.00)
DF15403.2065001	New Hanover - CoWide Debris Remov	3	NEW HANOVER	\$ 556,054.93	No	Yes	\$ 556,054.93	1/30/2019	7/6/2020	9/11/19	\$ 553,832.48	\$ 417,041.20	\$ -
DF15403.2065002	New Hanover - Emerg. Protect. Mea	3	NEW HANOVER	\$ 459,723.64	No	Yes	\$ 459,723.64	1/25/2019	7/11/2019	9/11/19	\$ 458,849.68	\$ 344,792.73	\$ (160,719.42)
DF15403.2065003	New Hanover - CoWide Sign/Signal	3	NEW HANOVER	\$ 6,930.61	No	Yes	\$ 6,930.61	2/23/2019		8/29/19	\$ 6,930.61	\$ 5,197.96	\$ -
DF15403.2065004	New Hanover - CoWide Stabilize	3	NEW HANOVER	\$ 453,487.99	No	Yes	\$ 453,487.99	2/23/2019		9/6/19	\$ 452,556.32	\$ 340,115.99	\$ -
DF15403.2065011	SR1256 .05 miles S of 1256 and 1255	3	NEW HANOVER	\$ 6,193.59	No	Yes	\$ 6,193.59	2/13/2019		5/30/19	\$ 6,193.59	\$ 4,645.19	\$ -
DF15403.2065012	SR1265 0 miles from intersection of 1265	3	NEW HANOVER	\$ 42,310.07	No	Yes	\$ 42,310.07	2/13/2019		5/30/19	\$ 42,310.07	\$ 31,732.55	\$ -
DF15403.2065014	SR1267 1.2 miles N 1267 and 1266 pvmt	3	NEW HANOVER	\$ 3,123.14	No	Yes	\$ 3,123.14	2/13/2019		5/30/19	\$ 3,123.14	\$ 2,342.36	\$ -
DF15403.2065016	SR1310 .14 miles W 1310and1302 pvmt/shld	3	NEW HANOVER	\$ 24,092.36	No	Yes	\$ 24,092.36	2/13/2019		5/30/19	\$ 24,092.36	\$ 18,069.27	\$ -
DF15403.2065017	SR1316 .5 miles W 1316 and NC133 pvmt	3	NEW HANOVER	\$ 7,896.19	No	Yes	\$ 7,896.19	2/13/2019		5/30/19	\$ 7,896.19	\$ 5,922.14	\$ -
DF15403.2065018	SR1336 .43 miles E 2700 pvmt	3	NEW HANOVER	\$ 44,614.43	No	Yes	\$ 44,614.43	2/13/2019		8/14/19	\$ 44,522.41	\$ 33,460.82	\$ -
DF15403.2065020	SR1336 3 miles E 2700	3	NEW HANOVER	\$ 40,429.42	No	Yes	\$ 40,429.42	2/13/2019		8/14/19	\$ 40,429.42	\$ 30,322.07	\$ -
DF15403.2065021	SR1336 .66 miles E 2700 shld	3	NEW HANOVER	\$ 41,536.40	No	Yes	\$ 41,536.40	2/13/2019		8/14/19	\$ 41,536.40	\$ 31,152.30	\$ -
DF15403.2065022	Do Not Use This FHWA	3	NEW HANOVER	\$ 41.47	No	Yes	\$ -			8/14/19	\$ 4,396.00	\$ -	\$ -
DF15403.2065023	SR1358 .1 miles E 1358 and NC133 pvmt	3	NEW HANOVER	\$ 51,781.96	No	Yes	\$ 51,781.96	2/13/2019		8/14/19	\$ 51,781.96	\$ 38,836.47	\$ -
DF15403.2065025	SR1402 0.5 miles E 1402 and 17 shld	3	NEW HANOVER	\$ 23,231.02	No	Yes	\$ 23,231.02	2/13/2019		5/30/19	\$ 23,231.02	\$ 17,423.27	\$ -
DF15403.2065026	SR1403 2.5 miles E 1403 and 17 pvmt	3	NEW HANOVER	\$ 279,747.50	No	Yes	\$ 279,747.50	2/13/2019		8/14/19	\$ 255,033.66	\$ 209,810.63	\$ -
DF15403.2065027	SR1403 0.5 miles 1404 AND 1489 shld	3	NEW HANOVER	\$ 126,874.11	No	Yes	\$ 126,874.11	2/13/2019		8/14/19	\$ 222.82	\$ 95,155.58	\$ -
DF15403.2065028	SR1403 2 miles E 1403 and 17 shld	3	NEW HANOVER	\$ 3,775.91	No	Yes	\$ 3,775.91	2/13/2019		5/30/19	\$ 3,775.91	\$ 2,831.93	\$ -
DF15403.2065029	SR1491 0 miles intersection of 1401 pvmt	3	NEW HANOVER	\$ 15,025.38	No	Yes	\$ 15,025.38	2/13/2019		8/14/19	\$ 15,025.38	\$ 11,269.04	\$ -
DF15403.2065030	SR1595 .03 miles W of 1492 pvmt	3	NEW HANOVER	\$ 39,493.68	No	Yes	\$ 39,493.68	2/13/2019		5/30/19	\$ 39,361.72	\$ 29,620.26	\$ -
DF15403.2065035	SR1878 0 miles instn 1878 and 1898 pvmt	3	NEW HANOVER	\$ 10,547.64	No	Yes	\$ 10,547.64	2/13/2019	6/19/2020	5/30/19	\$ 10,547.64	\$ 7,910.73	\$ -
DF15403.2065038	SR1930 .05 miles W 1930 and 1986 pvmt	3	NEW HANOVER	\$ 3,674.23	No	Yes	\$ 3,674.23	2/13/2019	6/19/2020	5/30/19	\$ 3,674.23	\$ 2,755.67	\$ -
DF15403.2065039	SR1621 .02 miles E of 1622 pvmt	3	NEW HANOVER	\$ 1,454.13	No	Yes	\$ 1,454.13	2/13/2019	6/19/2020	8/15/19	\$ 462.91	\$ 1,090.60	\$ -
DF15403.2065041	SR2035 intrscn of 2033 shld	3	NEW HANOVER	\$ 9,349.44	No	Yes	\$ 9,349.44	2/13/2019	6/19/2020	5/30/19	\$ 9,349.44	\$ 7,012.08	\$ -
DF15403.2065042	SR2038 intersection of 2041 pvmt	3	NEW HANOVER	\$ 8,768.33	No	Yes	\$ 8,768.33	2/13/2019	6/19/2020	8/15/19	\$ 8,768.33	\$ 6,576.25	\$ -
DF15403.2065043	SR2117 intrscn of 2235 pvmt	3	NEW HANOVER	\$ 27,748.75	No	Yes	\$ 27,748.75	2/13/2019	6/19/2020	8/15/19	\$ 31,280.19	\$ 20,811.56	\$ -
DF15403.2065046	SR2235 .05 miles E 2234 pvmt	3	NEW HANOVER	\$ 8,968.82	No	Yes	\$ 8,968.82	2/13/2019	6/19/2020	8/15/19	\$ 8,968.82	\$ 6,726.62	\$ -
DF15403.2065051	SR2379 0 miles N 2379 and 2383 pvmt	3	NEW HANOVER	\$ 12,814.61	No	Yes	\$ 12,814.61	2/13/2019	6/19/2020	5/30/19	\$ 12,814.61	\$ 9,610.96	\$ -
DF15403.2065055	SR1521 .48 miles 1521 and 1492 pvmt	3	NEW HANOVER	\$ 17,912.48	No	Yes	\$ 17,912.48	2/13/2019	6/19/2020	5/30/19	\$ 17,912.48	\$ 13,434.36	\$ -
DF15403.2065060	SR2147 0 miles 2147 and 2191 pvmt/shld	3	NEW HANOVER	\$ 100,545.42	No	Yes	\$ 100,545.42	2/13/2019		8/15/19	\$ 52,226.27	\$ 75,409.07	\$ -
DF15403.2065067	SR1238 .04 miles N of 1238 and 1275 pvmt	3	NEW HANOVER	\$ 7,962.03	No	Yes	\$ 7,962.03	2/13/2019		5/30/19	\$ 7,962.03	\$ 5,971.52	\$ -
DF15403.2065077	SR2799 .05 miles N 2799 and 2571 pvmt	3	NEW HANOVER	\$ 4,347.66	No	Yes	\$ 4,347.66	2/13/2019		5/30/19	\$ 4,347.66	\$ 3,260.75	\$ -
DF15403.2065081	SR1544 .14 miles intrscn 1544&1492 shld	3	NEW HANOVER	\$ 6,567.94	No	Yes	\$ 6,567.94	2/13/2019		5/30/19	\$ 6,567.94	\$ 4,925.96	\$ -
DF15403.2065085	SR1892 0 miles intrscn 1892&1851 pvmt	3	NEW HANOVER	\$ 3,709.25	No	Yes	\$ 3,709.25	2/13/2019		5/30/19	\$ 3,709.25	\$ 2,781.94	\$ -
DF15403.2065086	SR1900 .14 miles NE 1403 and 1900 pvmt	3	NEW HANOVER	\$ 242,897.07	No	Yes	\$ 242,897.07	2/13/2019		5/30/19	\$ 1,959.82	\$ 182,172.80	\$ -
DF15403.2065106	SR2101 .03 miles S 2101 and 2610	3	NEW HANOVER	\$ 4,661.26	No	Yes	\$ 4,661.26	2/13/2019		5/30/19	\$ 4,467.25	\$ 3,495.95	\$ -
DF15403.2065109	SR1331 .13 miles N 1331 and 2052 shld	3	NEW HANOVER	\$ 7,597.63	No	Yes	\$ 7,597.63	2/13/2019		5/30/19	\$ 7,597.63	\$ 5,698.22	\$ -
DF15403.2065111	SR2756 .65 miles S 2756 & 2757 pvmt/shld	3	NEW HANOVER	\$ 12,299.37	No	Yes	\$ 12,299.37	2/13/2019		5/30/19	\$ 12,299.37	\$ 9,224.53	\$ -
DF15403.2065113	SR1322 .2 miles E 1322 and 2234 shld	3	NEW HANOVER	\$ 3,137.26	No	Yes	\$ 3,137.26	2/13/2019		5/30/19	\$ 3,137.26	\$ 2,352.95	\$ -
DF15403.2065122	SR1372 .02 miles 2030 and 1372 sinkhole	3	NEW HANOVER	\$ 4,366.23	No	Yes	\$ 4,366.23	2/13/2019		5/30/19	\$ 4,366.23	\$ 3,274.67	\$ -
DF15403.2065125	SR2086 .01 miles S 2086 and 2087 shld	3	NEW HANOVER	\$ 4,257.20	No	Yes	\$ 4,257.20	2/13/2019		5/30/19	\$ 4,257.20	\$ 3,192.90	\$ -
DF15403.2065138	SR2662 IM-3-65-WDB-1799	3	NEW HANOVER	\$ 11,323.14	No	Yes	\$ 11,323.14	2/13/2019		8/15/19	\$ 10,316.64	\$ 8,492.36	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2065900	New Hanover - DOT-DOH-0300-065-005	3	NEW HANOVER	\$ 14,086.38	No	Yes	\$ 14,086.38	2/14/2019			\$ -	\$ 10,564.79	\$ -
DF15403.2065901	New Hanover - DOT-DOH-0300-065-027	3	NEW HANOVER	\$ 222.22	No	Yes	\$ 222.22	2/14/2019			\$ -	\$ 166.67	\$ (11,665.18)
DF15403.2065902	New Hanover - DOT-DOH-0300-065-047	3	NEW HANOVER	\$ 14,826.60	No	Yes	\$ 14,826.60	2/14/2019			\$ -	\$ 11,119.95	\$ (10,301.60)
DF15403.2067001	Onslow - CoWide Debris Remov	3	ONslow	\$ 91,299.62	No	Yes	\$ 91,299.62	1/30/2019	7/6/2020	9/11/19	\$ 91,299.62	\$ 68,474.72	\$ -
DF15403.2067002	Onslow - Emerg. Protect. Meas.	3	ONslow	\$ 799,242.74	No	Yes	\$ 799,242.74	1/25/2019	7/11/2019	9/11/19	\$ 798,596.38	\$ 599,432.06	\$ (279,429.65)
DF15403.2067003	Onslow - CoWide Sign/Signal	3	ONslow	\$ 1,854.00	No	Yes	\$ 1,854.00	2/23/2019		8/29/19	\$ 1,854.00	\$ 1,390.50	\$ -
DF15403.2067004	Onslow - CoWide Stabilize	3	ONslow	\$ 500,955.93	No	Yes	\$ 500,955.93	2/23/2019		9/6/19	\$ 456,780.86	\$ 375,716.95	\$ -
DF15403.2067019	SR1528 6/10mi N of SR1518 SHLD	3	ONslow	\$ 16,622.22	No	Yes	\$ 16,622.22	2/13/2019	7/2/2020	7/10/19	\$ 16,622.22	\$ 12,466.67	\$ -
DF15403.2067020	SR1531 .7mi S of SR1532 SHLD	3	ONslow	\$ 10,080.00	No	Yes	\$ 10,080.00	2/13/2019	7/2/2020	7/10/19	\$ 10,080.00	\$ 7,560.00	\$ -
DF15403.2067021	SR1236 1.1m W of SR1235PVMT/SHLD	3	ONslow	\$ 50,046.41	No	Yes	\$ 50,046.41	2/13/2019	7/2/2020	7/10/19	\$ 50,046.41	\$ 37,534.81	\$ -
DF15403.2067023	SR1239 0.5m N of SR1238 SHLD	3	ONslow	\$ 106,775.00	No	Yes	\$ 106,775.00	2/13/2019	7/2/2020	7/10/19	\$ 106,775.00	\$ 80,081.25	\$ -
DF15403.2067027	SR1448 .5mi NE of SR1447 PVMT/SHLD	3	ONslow	\$ 31,617.60	No	Yes	\$ 31,617.60	2/13/2019	7/2/2020	7/10/19	\$ 31,617.60	\$ 23,713.20	\$ -
DF15403.2067030	SR1511 .2mi N of SR1512 PVMT/SHLD	3	ONslow	\$ 21,861.42	No	Yes	\$ 21,861.42	2/13/2019	7/2/2020	7/10/19	\$ 21,861.42	\$ 16,396.07	\$ -
DF15403.2067031	SR1686 .2mi E of SR1685 PVMT/SHLD	3	ONslow	\$ 38,323.49	No	Yes	\$ 38,323.49	2/13/2019	7/2/2020	7/10/19	\$ 38,323.49	\$ 28,742.62	\$ -
DF15403.2067032	SR1565 .3mi W of SR1509 PVMT/SHLD	3	ONslow	\$ 11,854.01	No	Yes	\$ 11,854.01	2/13/2019	7/2/2020	7/10/19	\$ 11,854.01	\$ 8,890.51	\$ -
DF15403.2067033	SR1303 .45mi N of SR1304 SHLD	3	ONslow	\$ 45,571.08	No	Yes	\$ 45,571.08	2/13/2019	7/2/2020	7/10/19	\$ 45,571.08	\$ 34,178.31	\$ -
DF15403.2067035	SR1302 700Ft N of SR1301 SHLD	3	ONslow	\$ 16,097.22	No	Yes	\$ 16,097.22	2/13/2019	7/2/2020	7/10/19	\$ 16,097.22	\$ 12,072.92	\$ -
DF15403.2067036	SR1301 1.37mi W of SR1302 SHLD	3	ONslow	\$ 84,533.58	No	Yes	\$ 84,533.58	2/13/2019	8/4/2020	7/10/19	\$ 84,533.58	\$ 63,400.19	\$ -
DF15403.2067037	SR1301 1.3mi N of SR1301 SHLD	3	ONslow	\$ 5,870.00	No	Yes	\$ 5,870.00	2/13/2019	7/2/2020	7/10/19	\$ 5,870.00	\$ 4,402.50	\$ -
DF15403.2067038	SR1237 .3mi N of SR1235 SHLD	3	ONslow	\$ 19,807.85	No	Yes	\$ 19,807.85	2/13/2019	7/2/2020	7/10/19	\$ 19,807.85	\$ 14,855.89	\$ -
DF15403.2067041	SR1230 9/10mi S of HWY24 SHLD	3	ONslow	\$ 11,140.56	No	Yes	\$ 11,140.56	2/13/2019	8/4/2020	7/10/19	\$ 11,140.56	\$ 8,355.42	\$ -
DF15403.2067042	SR1232 .22mi S of Hwy24 SHLD	3	ONslow	\$ 15,330.00	No	Yes	\$ 15,330.00	2/13/2019	8/28/2020	7/10/19	\$ 15,330.00	\$ 11,497.50	\$ -
DF15403.2067054	SR1220 .4mi SW of SR1230 SHLD	3	ONslow	\$ 9,403.95	No	Yes	\$ 9,403.95	2/13/2019	8/28/2020	7/10/19	\$ 9,403.95	\$ 7,052.96	\$ -
DF15403.2067055	SR1218 2.14 mi N of HWY111 SHLD	3	ONslow	\$ 8,160.00	No	Yes	\$ 8,160.00	2/13/2019	8/28/2020	7/10/19	\$ 8,160.00	\$ 6,120.00	\$ -
DF15403.2067057	SR1105 0.4m N of SR1107 PVMT/SHLD	3	ONslow	\$ 120,164.69	No	Yes	\$ 120,164.69	2/13/2019	8/28/2020	7/10/19	\$ 120,164.69	\$ 90,123.52	\$ -
DF15403.2067060	SR1109 0.5m S of NC53 SHLD	3	ONslow	\$ 17,799.77	No	Yes	\$ 17,799.77	2/13/2019	8/28/2020	7/10/19	\$ 17,799.77	\$ 13,349.83	\$ -
DF15403.2067061	SR1111 1m W of SR1109 PVMT/SHLD	3	ONslow	\$ 11,201.46	No	Yes	\$ 11,201.46	2/13/2019	8/4/2020	7/10/19	\$ 11,201.46	\$ 8,401.10	\$ -
DF15403.2067062	SR1111 1.1m W of SR 1109 PVMT/SHLD	3	ONslow	\$ 138,449.00	No	Yes	\$ 138,449.00	2/13/2019	8/4/2020	7/10/19	\$ 138,449.00	\$ 103,834.75	\$ -
DF15403.2067068	SR1327 1.6m W of US17 PVMT/SHLD	3	ONslow	\$ 119,099.67	No	Yes	\$ 119,099.67	2/13/2019	7/2/2020	7/10/19	\$ 119,007.70	\$ 89,324.75	\$ -
DF15403.2067081	SR 1206 0.48 mi W of SR1248 PVMT/SHLD	3	ONslow	\$ 47,468.00	No	Yes	\$ 47,468.00	2/13/2019	7/2/2020	7/10/19	\$ 47,468.00	\$ 35,601.00	\$ -
DF15403.2067098	SR 1304 .7mi W of SR1303 PVMT/SHLD	3	ONslow	\$ 98,575.00	No	Yes	\$ 98,575.00	2/13/2019	8/4/2020	7/10/19	\$ 98,575.00	\$ 73,931.25	\$ -
DF15403.2067099	SR 1311 700FT N of Prelude Dr PVMT/SHLD	3	ONslow	\$ 54,750.00	No	Yes	\$ 54,750.00	2/13/2019	7/2/2020	7/10/19	\$ 54,750.00	\$ 41,062.50	\$ -
DF15403.2067104	SR 1331 Br 90, 6/10mi W of 17 PVMT/SHLD	3	ONslow	\$ 20,760.15	No	Yes	\$ 20,760.15	2/13/2019	7/2/2020	7/10/19	\$ 20,760.15	\$ 15,570.11	\$ -
DF15403.2067105	SR 1369 180Ft E of SR1959 PVMT/SHLD	3	ONslow	\$ 13,279.81	No	Yes	\$ 13,279.81	2/13/2019	7/2/2020	7/10/19	\$ 13,279.81	\$ 9,959.86	\$ -
DF15403.2067106	SR 1396 N of US258 SHLD	3	ONslow	\$ 62,207.00	No	Yes	\$ 62,207.00	2/13/2019	7/2/2020	7/10/19	\$ 62,207.00	\$ 46,655.25	\$ -
DF15403.2067108	SR 1425 710FT E of SR1423 PVMT/SHLD	3	ONslow	\$ 26,554.00	No	Yes	\$ 26,554.00	2/13/2019	8/28/2020	7/10/19	\$ 26,554.00	\$ 19,915.50	\$ -
DF15403.2067109	SR 1425 3/10mi W of SR1428 SHLD	3	ONslow	\$ 16,130.00	No	Yes	\$ 16,130.00	2/13/2019	8/28/2020	7/10/19	\$ 16,130.00	\$ 12,097.50	\$ -
DF15403.2067110	SR 1428 910FT N of SR1435 SHLD	3	ONslow	\$ 15,800.00	No	Yes	\$ 15,800.00	2/13/2019	8/28/2020	7/10/19	\$ 15,800.00	\$ 11,850.00	\$ -
DF15403.2067111	SR 1432 3/10mi N of SR1476 PVMT/SHLD	3	ONslow	\$ 103,360.00	No	Yes	\$ 103,360.00	2/13/2019	8/28/2020	7/10/19	\$ 103,360.00	\$ 77,520.00	\$ -
DF15403.2067112	SR 1435 915FT E of SR1428 PVMT/SHLD	3	ONslow	\$ 14,601.50	No	Yes	\$ 14,601.50	2/13/2019	8/28/2020	7/10/19	\$ 14,601.50	\$ 10,951.13	\$ -
DF15403.2067113	SR 1476 4/10mi E of SR1432	3	ONslow	\$ 17,949.33	No	Yes	\$ 17,949.33	2/13/2019	8/28/2020	7/10/19	\$ 17,949.33	\$ 13,462.00	\$ -
DF15403.2067114	SR 1517 .10mi N of SR1515 PVMT	3	ONslow	\$ 174,936.84	No	Yes	\$ 174,936.84	2/13/2019	8/28/2020	7/10/19	\$ 174,936.84	\$ 131,202.63	\$ -
DF15403.2067116	SR 1529 1mi S of SR1518 PVMT	3	ONslow	\$ 203,379.96	No	Yes	\$ 203,379.96	2/13/2019	8/4/2020	8/12/19	\$ 203,379.96	\$ 152,534.97	\$ -
DF15403.2067117	SR 1529 .3mi S of SR1518 PVMT/SHLD	3	ONslow	\$ 356,245.67	No	Yes	\$ 356,245.67	2/13/2019	8/4/2020	8/12/19	\$ 355,259.50	\$ 267,184.25	\$ -
DF15403.2067120	SR 1609 .1 mi S of SR1597 SHLD	3	ONslow	\$ 6,707.50	No	Yes	\$ 6,707.50	2/13/2019	8/28/2020	7/10/19	\$ 6,707.50	\$ 5,030.63	\$ -
DF15403.2067121	SR 1789 470FT W of SR1463 PVMT/SHLD	3	ONslow	\$ 70,308.74	No	Yes	\$ 70,308.74	2/13/2019	8/4/2020	8/12/19	\$ 65,404.45	\$ 52,731.56	\$ -
DF15403.2067124	SR 1905 200Ft S of Lauradale Dr SHLD	3	ONslow	\$ 15,427.77	No	Yes	\$ 15,427.77	2/13/2019	8/28/2020	7/10/19	\$ 15,427.77	\$ 11,570.83	\$ -
DF15403.2067125	SR 1912 530FT E of SR1392 Grate/Frame	3	ONslow	\$ 14,192.00	No	Yes	\$ 14,192.00	2/13/2019	8/28/2020	7/10/19	\$ 14,192.00	\$ 10,644.00	\$ -
DF15403.2067127	SR 1620 650FT E of SR1509 PVMT/SHLD	3	ONslow	\$ 4,517.07	No	Yes	\$ 4,517.07	2/13/2019	8/4/2020	7/11/19	\$ 4,517.07	\$ 3,387.80	\$ -
DF15403.2067128	SR 2220 Fishing Creek 2800FT N of SR1501	3	ONslow	\$ 30,785.00	No	Yes	\$ 30,785.00	2/13/2019	8/28/2020	7/11/19	\$ 30,785.00	\$ 23,088.75	\$ -
DF15403.2067129	SR1435 400FT E of SR1428 SHLD	3	ONslow	\$ 8,150.00	No	Yes	\$ 8,150.00	2/13/2019	8/28/2020	7/11/19	\$ 8,150.00	\$ 6,112.50	\$ -
DF15403.2067137	SR 1134 (Raynor Ave)	3	ONslow	\$ 242,657.54	No	Yes	\$ 242,657.54	2/13/2019	8/4/2020	7/11/19	\$ 239,863.84	\$ 181,993.16	\$ -
DF15403.2067140	SR2086 0.2mi E of US258 SHLD	3	ONslow	\$ 5,026.38	No	Yes	\$ 5,026.38	2/13/2019	8/28/2020	7/11/19	\$ 5,026.38	\$ 3,769.79	\$ -
DF15403.2067143	SR1587 0.1mi E of NC24 SHLD	3	ONslow	\$ 10,008.53	No	Yes	\$ 10,008.53	2/13/2019	8/28/2020	7/11/19	\$ 10,008.53	\$ 7,506.40	\$ -
DF15403.2067150	SR1531 .1mi N of SR1532 SHLD	3	ONslow	\$ 8,082.50	No	Yes	\$ 8,082.50	2/13/2019	8/28/2020	7/11/19	\$ 8,082.50	\$ 6,061.88	\$ -
DF15403.2067151	SR1206 2.6mi W of 111 SHLD	3	ONslow	\$ 163,806.97	No	Yes	\$ 163,806.97	2/13/2019	8/28/2020	7/11/19	\$ 163,806.97	\$ 122,855.23	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2067160	VOID - FHWA - SR1434 .4 mi W SR1435	3	ONSLOW	\$ 4,260.75	No	Yes	\$ 4,260.75	2/13/2019	8/4/2020	8/12/19	\$ 131,654.26	\$ 3,195.56	\$ -
DF15403.2067163	SR1231 .13 mi N of SR1229	3	ONSLOW	\$ 33,750.31	No	Yes	\$ 33,750.31	2/13/2019	8/28/2020	7/18/19	\$ 33,750.31	\$ 25,312.73	\$ -
DF15403.2067900	Onslow - DOT-DOH-0300-067-005	3	ONSLOW	\$ 85,263.27	No	Yes	\$ 85,263.27	2/14/2019			\$ -	\$ 63,947.45	\$ (40,833.29)
DF15403.2067901	Onslow - DOT-DOH-0300-067-041	3	ONSLOW	\$ 7,415.36	No	Yes	\$ 7,415.36	2/14/2019			\$ -	\$ 5,561.52	\$ (185,436.15)
DF15403.2071001	Pender - CoWide Debris Remov	3	PENDER	\$ 372,739.09	No	Yes	\$ 372,739.09	1/30/2019	7/6/2020	9/11/19	\$ 372,739.09	\$ 279,554.32	\$ -
DF15403.2071002	Pender - Emerg. Protect. Meas.	3	PENDER	\$ 324,924.17	No	Yes	\$ 324,924.17	1/25/2019	7/11/2019	9/11/19	\$ 324,143.99	\$ 243,693.13	\$ (113,587.82)
DF15403.2071003	Pender - CoWide Sign/Signal	3	PENDER	\$ 7,552.78	No	Yes	\$ 7,552.78	2/23/2019		8/29/19	\$ 7,552.78	\$ 5,664.59	\$ -
DF15403.2071004	Pender - CoWide Stabilize	3	PENDER	\$ 909,303.51	No	Yes	\$ 909,303.51	2/23/2019		9/6/19	\$ 909,303.51	\$ 681,977.63	\$ -
DF15403.2071011	SR1129 .75 m E NC11 PVMT/SHLD	3	PENDER	\$ 234.00	No	Yes	\$ 234.00	2/13/2019		1/17/20	\$ 234.00	\$ 175.50	\$ -
DF15403.2071013	SR1121 .4mi S of 1125	3	PENDER	\$ 2,732.76	No	Yes	\$ 2,732.76	2/13/2019		1/17/20	\$ 2,732.76	\$ 2,049.57	\$ -
DF15403.2071014	SR1121 .3mi S 1121 SHLD	3	PENDER	\$ 2,627.80	No	Yes	\$ 2,627.80	2/13/2019		1/17/20	\$ 2,627.80	\$ 1,970.85	\$ -
DF15403.2071026	SR1563 -.007 miE 1563 PVMT/SHLD	3	PENDER	\$ 564.39	No	Yes	\$ 564.39	2/13/2019		1/17/20	\$ 564.39	\$ 423.29	\$ -
DF15403.2071027	SR1565 .2mi SR1565 PVMT/SHLD	3	PENDER	\$ 67,900.09	No	Yes	\$ 67,900.09	2/13/2019		1/17/20	\$ 67,900.09	\$ 50,925.07	\$ -
DF15403.2071028	SR1565 .1mi W SR1565 SHLD	3	PENDER	\$ 22,332.62	No	Yes	\$ 22,332.62	2/13/2019		1/17/20	\$ 22,332.62	\$ 16,749.47	\$ -
DF15403.2071029	SR1565 .3 mi fr SR1750 PVMT/SHLD	3	PENDER	\$ 44,351.05	No	Yes	\$ 44,351.05	2/13/2019		1/17/20	\$ 44,351.05	\$ 33,263.29	\$ -
DF15403.2071030	SR1567 .6mi S SR1567 PVMT/SHLD/Pipe	3	PENDER	\$ 26,042.13	No	Yes	\$ 26,042.13	2/13/2019		1/17/20	\$ 26,042.13	\$ 19,531.60	\$ -
DF15403.2071032	SR1570 .27mi US17 PVMT/SHLD	3	PENDER	\$ 281,399.05	No	Yes	\$ 281,399.05	2/13/2019		1/17/20	\$ 74,855.18	\$ 211,049.29	\$ -
DF15403.2071033	SR1571 2.3 mi fr US17 PVMT/SHLD	3	PENDER	\$ 3,002.09	No	Yes	\$ 3,002.09	2/13/2019		1/17/20	\$ 3,002.09	\$ 2,251.57	\$ -
DF15403.2071035	SR1674 at SR1674 SHLD	3	PENDER	\$ 900.00	No	Yes	\$ 900.00	2/13/2019		1/17/20	\$ 900.00	\$ 675.00	\$ -
DF15403.2071037	SR1700 .9mi E SR1674 PVMT/SHLD	3	PENDER	\$ 900.00	No	Yes	\$ 900.00	2/13/2019		1/17/20	\$ 900.00	\$ 675.00	\$ -
DF15403.2071043	SR1125 2mi E 1126	3	PENDER	\$ 120,281.47	No	Yes	\$ 120,281.47	2/13/2019		1/17/20	\$ 120,281.47	\$ 90,211.10	\$ -
DF15403.2071044	SR1759 2 mi fr SR1563 SHLD	3	PENDER	\$ 1,684.83	No	Yes	\$ 1,684.83	2/13/2019		1/17/20	\$ 1,684.83	\$ 1,263.62	\$ -
DF15403.2071046	SR1318- 1mi E of US117 SHLD	3	PENDER	\$ 688.50	No	Yes	\$ 688.50	2/13/2019		1/17/20	\$ 688.50	\$ 516.38	\$ -
DF15403.2071048	SR1409 1mi N of US210 PVMT/SHLD	3	PENDER	\$ 1,493.22	No	Yes	\$ 1,493.22	2/13/2019		1/17/20	\$ 1,493.22	\$ 1,119.92	\$ -
DF15403.2071052	SR1503 .5mi E US117 PVMT/SHLD/PIPE	3	PENDER	\$ 127,842.96	No	Yes	\$ 127,842.96	2/13/2019		1/17/20	\$ 127,842.96	\$ 95,882.22	\$ (319.60)
DF15403.2071053	SR1503-2.5mi E US 117 PVMT/SHLD	3	PENDER	\$ 459.00	No	Yes	\$ 459.00	2/13/2019		1/17/20	\$ 459.00	\$ 344.25	\$ -
DF15403.2071058	SR1209 .25miE of 1209 PVMT/SHLD	3	PENDER	\$ 1,915.66	No	Yes	\$ 1,915.66	2/13/2019		1/17/20	\$ 1,915.66	\$ 1,436.75	\$ -
DF15403.2071060	SR1300 -2mi from 1001 PVMT/SHLD	3	PENDER	\$ 32,144.76	No	Yes	\$ 32,144.76	2/13/2019		1/17/20	\$ 32,144.76	\$ 24,108.57	\$ -
DF15403.2071061	SR1303 2miW of 1001 PVMT/SHLD	3	PENDER	\$ 14,812.44	No	Yes	\$ 14,812.44	2/13/2019		1/17/20	\$ 14,812.44	\$ 11,109.33	\$ -
DF15403.2071067	SR1409 .82 mi fr SR1400 SHLD	3	PENDER	\$ 225.00	No	Yes	\$ 225.00	2/13/2019		1/17/20	\$ 225.00	\$ 168.75	\$ -
DF15403.2071068	SR1409 1.91mi N US210 PVMT/SHLD	3	PENDER	\$ 1,408.02	No	Yes	\$ 1,408.02	2/13/2019		1/17/20	\$ 1,408.02	\$ 1,056.02	\$ -
DF15403.2071069	SR1434 S of SR1404 SHLD	3	PENDER	\$ 3,305.00	No	Yes	\$ 3,305.00	2/13/2019		1/17/20	\$ 3,305.00	\$ 2,478.75	\$ -
DF15403.2071070	SR1437 1mi W NC133 PVMT/SHLD	3	PENDER	\$ 234.00	No	Yes	\$ 234.00	2/13/2019		1/17/20	\$ 234.00	\$ 175.50	\$ -
DF15403.2071071	SR1103 .1m E NC210 PIPE	3	PENDER	\$ 32,557.54	No	Yes	\$ 32,557.54	2/13/2019		1/17/20	\$ 32,557.54	\$ 24,418.16	\$ -
DF15403.2071072	SR1649 1m E of US17 PIPE	3	PENDER	\$ 321,520.45	No	Yes	\$ 321,520.45	2/13/2019		1/17/20	\$ 313,483.73	\$ 241,140.34	\$ -
DF15403.2071073	SR1145 .06mi S SR1142 SHLD	3	PENDER	\$ 918.00	No	Yes	\$ 918.00	2/13/2019		1/17/20	\$ 918.00	\$ 688.50	\$ -
DF15403.2071076	SR1100 .5 mi S SR1201 PVMT SHLD	3	PENDER	\$ 535.50	No	Yes	\$ 535.50	2/13/2019		1/17/20	\$ 535.50	\$ 401.63	\$ -
DF15403.2071087	SR1100 0.3 mi S of NC 53 RDWY	3	PENDER	\$ 77,935.00	No	Yes	\$ 77,935.00	2/13/2019		1/17/20	\$ 77,935.00	\$ 58,451.25	\$ -
DF15403.2071088	SR 1100 0.7 mi W of SR 1128 SHLDR	3	PENDER	\$ 8,063.24	No	Yes	\$ 8,063.24	2/13/2019		1/17/20	\$ 8,063.24	\$ 6,047.43	\$ -
DF15403.2071089	SR 1657 0.15 mi N of SR 1581 PVMT	3	PENDER	\$ 6,936.00	No	Yes	\$ 6,936.00	2/13/2019		1/17/20	\$ 6,936.00	\$ 5,202.00	\$ -
DF15403.2071091	SR 1305 at Duplin Co. Line	3	PENDER	\$ 16,976.20	No	Yes	\$ 16,976.20	2/13/2019			\$ -	\$ 12,732.15	\$ -
DF15403.2071094	SR1571 IM-3-71-IB-1792	3	PENDER	\$ 5,843.25	No	Yes	\$ 5,843.25	2/13/2019		1/17/20	\$ 5,843.25	\$ 4,382.44	\$ -
DF15403.2071900	Pender - DOT-DOH-0300-071-006	3	PENDER	\$ 26,992.00	No	Yes	\$ 26,992.00	2/14/2019			\$ -	\$ 20,244.00	\$ (16,044.00)
DF15403.2082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 3,433,771.71	No	Yes	\$ 3,433,771.71	1/30/2019	7/6/2020	9/11/19	\$ 3,433,771.71	\$ 2,575,328.78	\$ -
DF15403.2082002	Sampson - Emerg. Protect. Meas.	3	SAMPSON	\$ 694,654.70	No	Yes	\$ 694,654.70	1/25/2019	7/11/2019	9/11/19	\$ 678,086.11	\$ 520,991.03	\$ (242,856.40)
DF15403.2082003	Sampson - CoWide Sign/Signal	3	SAMPSON	\$ 443.39	No	Yes	\$ 443.39	2/23/2019		8/29/19	\$ 443.39	\$ 332.54	\$ -
DF15403.2082004	Sampson - CoWide Stabilize	3	SAMPSON	\$ 1,166,971.20	No	Yes	\$ 1,166,971.20	2/23/2019		9/6/19	\$ 1,164,593.41	\$ 875,228.40	\$ -
DF15403.2082011	First Site Specific	3	SAMPSON	\$ 272.46	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15403.2082012	SR1809 0.3m N of SR1815 SHLDR	3	SAMPSON	\$ 5,781.40	No	Yes	\$ 5,781.40	2/13/2019		1/22/20	\$ 5,781.40	\$ 4,336.05	\$ -
DF15403.2082013	SR1814 .4 mi E SR1703 SHLDR	3	SAMPSON	\$ 109.95	No	Yes	\$ 109.95	2/13/2019		1/22/20	\$ 109.95	\$ 82.46	\$ -
DF15403.2082014	SR1920 0.75mi N NC24 PVMNT SHLDR CLVRT	3	SAMPSON	\$ 339,816.05	No	Yes	\$ 339,816.05	2/13/2019		1/22/20	\$ 339,816.05	\$ 254,862.04	\$ -
DF15403.2082015	SR1220 2m W of US701 SHLDR	3	SAMPSON	\$ 33,878.36	No	Yes	\$ 33,878.36	2/13/2019		1/22/20	\$ 33,878.36	\$ 25,408.77	\$ -
DF15403.2082016	SR1142 1m E of US701 PVMT SHLDR	3	SAMPSON	\$ 312,353.60	No	Yes	\$ 312,353.60	2/13/2019		1/22/20	\$ 312,353.60	\$ 234,265.20	\$ -
DF15403.2082017	SR1133 4mi from US701 PVMT SHLDR	3	SAMPSON	\$ 245,197.44	No	Yes	\$ 245,197.44	2/13/2019		1/22/20	\$ 245,197.44	\$ 183,898.08	\$ -
DF15403.2082018	SR1132 2.4m SE of US701 PVMT SHLDR	3	SAMPSON	\$ 377,111.12	No	Yes	\$ 377,111.12	2/13/2019		1/22/20	\$ 377,111.11	\$ 282,833.34	\$ -
DF15403.2082019	SR1106 .58mi N SR1107 PVMT	3	SAMPSON	\$ 295,771.99	No	Yes	\$ 295,771.99	2/13/2019		1/22/20	\$ 295,771.99	\$ 221,828.99	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2082020	SR1138 .2 mi from NC903 SHLDR	3	SAMPSON	\$ 16,361.46	No	Yes	\$ 16,361.46	2/13/2019		1/22/20	\$ 16,361.46	\$ 12,271.10	\$ -
DF15403.2082022	SR1004 .5mi from SR1941 PVMT SHLDR	3	SAMPSON	\$ 32,787.32	No	Yes	\$ 32,787.32	2/13/2019		1/22/20	\$ 32,787.32	\$ 24,590.49	\$ -
DF15403.2082023	SR 1005 .60mi W SR1620 PVMT SHLDR BRDG	3	SAMPSON	\$ 19,954.98	No	Yes	\$ 19,954.98	2/13/2019		1/22/20	\$ 19,954.98	\$ 14,966.24	\$ -
DF15403.2082024	SR1214 .1 mi N SR1299 SHLDR	3	SAMPSON	\$ 1,283.86	No	Yes	\$ 1,283.86	2/13/2019		1/22/20	\$ 1,283.86	\$ 962.90	\$ -
DF15403.2082025	SR 1105 .81mi SR1007 PVMT	3	SAMPSON	\$ 153,010.43	No	Yes	\$ 153,010.43	2/13/2019		1/22/20	\$ 153,010.43	\$ 114,757.82	\$ -
DF15403.2082026	SR1002 .3 mi N NC242 SHLD	3	SAMPSON	\$ 21,863.27	No	Yes	\$ 21,863.27	2/13/2019		1/22/20	\$ 21,863.27	\$ 16,397.45	\$ -
DF15403.2082027	SR1845 .10mi SR 1711 SHLDR	3	SAMPSON	\$ 88,955.85	No	Yes	\$ 88,955.85	2/13/2019		1/22/20	\$ 88,955.85	\$ 66,716.89	\$ -
DF15403.2082028	SR1002 .22 mi N SR1612 PVMT/SHLD	3	SAMPSON	\$ 476,940.78	No	Yes	\$ 476,940.78	2/13/2019		1/22/20	\$ 476,940.78	\$ 357,705.59	\$ -
DF15403.2082029	SR 1112 .32mi SR 1001 PVMT SHLDR BRDG	3	SAMPSON	\$ 1,525.00	No	Yes	\$ 1,525.00	2/13/2019		1/22/20	\$ 1,525.00	\$ 1,143.75	\$ -
DF15403.2082030	SR1004 1.3 mi fr SR1157 PVMT/SHLD	3	SAMPSON	\$ 40,374.48	No	Yes	\$ 40,374.48	2/13/2019		1/22/20	\$ 40,374.48	\$ 30,280.86	\$ -
DF15403.2082031	SR 1004 1.4 mi fr US421 SHLD	3	SAMPSON	\$ 7,117.34	No	Yes	\$ 7,117.34	2/13/2019		1/22/20	\$ 7,117.34	\$ 5,338.01	\$ -
DF15403.2082032	SR1004 8.36 mi fr US421 SHLD	3	SAMPSON	\$ 12,236.71	No	Yes	\$ 12,236.71	2/13/2019		1/22/20	\$ 12,236.71	\$ 9,177.53	\$ -
DF15403.2082033	SR 1135 1.5mi US701 PVMT SHLDR	3	SAMPSON	\$ 68,587.45	No	Yes	\$ 68,587.45	2/13/2019		1/22/20	\$ 68,587.45	\$ 51,440.59	\$ -
DF15403.2082034	SR1004 6.7 mi fr US421 PVMT/SHLD	3	SAMPSON	\$ 57,095.12	No	Yes	\$ 57,095.12	2/13/2019		1/22/20	\$ 57,095.12	\$ 42,821.34	\$ -
DF15403.2082035	SR 1135 .6mi NC411 PVMT SHLDR	3	SAMPSON	\$ 50,887.34	No	Yes	\$ 50,887.34	2/13/2019		1/22/20	\$ 50,887.34	\$ 38,165.51	\$ -
DF15403.2082036	SR1004 6.83 mi fr US421 SHLD	3	SAMPSON	\$ 10,713.17	No	Yes	\$ 10,713.17	2/13/2019		1/22/20	\$ 10,713.17	\$ 8,034.88	\$ -
DF15403.2082037	SR1004 2.87 mi fr SR1926 SHLD	3	SAMPSON	\$ 10,424.70	No	Yes	\$ 10,424.70	2/13/2019		1/22/20	\$ 10,424.70	\$ 7,818.53	\$ -
DF15403.2082038	SR1004 1.91 mi fr US421 SHLD	3	SAMPSON	\$ 3,692.53	No	Yes	\$ 3,692.53	2/13/2019		1/22/20	\$ 3,692.53	\$ 2,769.40	\$ -
DF15403.2082039	SR 1214 1mi N SR1219 SHLDR	3	SAMPSON	\$ 50,730.93	No	Yes	\$ 50,730.93	2/13/2019		1/22/20	\$ 50,730.93	\$ 38,048.20	\$ -
DF15403.2082041	SR 1004 1.61 mi fr US421 SHLD	3	SAMPSON	\$ 5,366.78	No	Yes	\$ 5,366.78	2/13/2019		1/22/20	\$ 5,366.78	\$ 4,025.09	\$ -
DF15403.2082042	SR 1100 1 mi N SR1106 SHLD	3	SAMPSON	\$ 4,259.43	No	Yes	\$ 4,259.43	2/13/2019		1/22/20	\$ 4,259.43	\$ 3,194.57	\$ -
DF15403.2082043	SR 1222 .8mi N SR1223 SHLDR	3	SAMPSON	\$ 12,039.86	No	Yes	\$ 12,039.86	2/13/2019		1/22/20	\$ 12,039.86	\$ 9,029.90	\$ -
DF15403.2082044	SR 1256 1mi E NC 24 PVMT SHLDR	3	SAMPSON	\$ 23,169.72	No	Yes	\$ 23,169.72	2/13/2019		1/22/20	\$ 23,169.72	\$ 17,377.29	\$ -
DF15403.2082045	SR 1294 .5mi S SR1220 SHLDR	3	SAMPSON	\$ 11,152.92	No	Yes	\$ 11,152.92	2/13/2019		1/22/20	\$ 11,152.92	\$ 8,364.69	\$ -
DF15403.2082046	SR 1445 .3 mi W SR1441 PVMT SHLDR	3	SAMPSON	\$ 2,610.00	No	Yes	\$ 2,610.00	2/13/2019		1/22/20	\$ 2,610.00	\$ 1,957.50	\$ -
DF15403.2082047	Sampson -SR 1605	3	SAMPSON	\$ 14,002.98	No	Yes	\$ 14,002.98	2/13/2019		1/22/20	\$ 14,002.98	\$ 10,502.24	\$ -
DF15403.2082048	SR 1620 .7 mi W SR1618 SHLD/PVMT/BRDG	3	SAMPSON	\$ 7,726.20	No	Yes	\$ 7,726.20	2/13/2019		1/22/20	\$ 7,726.20	\$ 5,794.65	\$ -
DF15403.2082049	SR 1217 .2 mi N SR1272 SHLDR	3	SAMPSON	\$ 1,785.98	No	Yes	\$ 1,785.98	2/13/2019		1/22/20	\$ 1,785.98	\$ 1,339.49	\$ -
DF15403.2082050	SR 1717 .6 mi N SR1722 PVMT	3	SAMPSON	\$ 12,006.48	No	Yes	\$ 12,006.48	2/13/2019		1/22/20	\$ 12,006.48	\$ 9,004.86	\$ -
DF15403.2082051	SR 1749 .23 mi e SR1748 PVMT/PIPE	3	SAMPSON	\$ 201,745.77	No	Yes	\$ 201,745.77	2/13/2019		1/22/20	\$ 201,745.77	\$ 151,309.33	\$ -
DF15403.2082053	SR 1100 1 mi fr SR1105 SHLD	3	SAMPSON	\$ 29,243.54	No	Yes	\$ 29,243.54	2/13/2019		1/22/20	\$ 29,243.54	\$ 21,932.66	\$ -
DF15403.2082054	SR 1751 .4mi S US 701 PVMT SHLDR	3	SAMPSON	\$ 3,921.58	No	Yes	\$ 3,921.58	2/13/2019		1/22/20	\$ 3,921.58	\$ 2,941.19	\$ -
DF15403.2082055	SR1778 .8 mi SR1714 PVMT	3	SAMPSON	\$ 15,008.86	No	Yes	\$ 15,008.86	2/13/2019		1/22/20	\$ 15,008.86	\$ 11,256.65	\$ -
DF15403.2082057	SR1297 .2mi W SR1220 SHLDR	3	SAMPSON	\$ 18,105.73	No	Yes	\$ 18,105.73	2/13/2019		1/22/20	\$ 18,105.73	\$ 13,579.30	\$ -
DF15403.2082058	SR 1820 .5 mi S SR1819 SHLD	3	SAMPSON	\$ 2,967.56	No	Yes	\$ 2,967.56	2/13/2019		1/22/20	\$ 2,967.56	\$ 2,225.67	\$ -
DF15403.2082059	SR 1905 .4 mi E SR1904 PVMT/SHLD	3	SAMPSON	\$ 6,750.00	No	Yes	\$ 6,750.00	2/13/2019		1/22/20	\$ 6,750.00	\$ 5,062.50	\$ -
DF15403.2082060	SR 1636 .05mi E SR1813 PVMT	3	SAMPSON	\$ 37,168.11	No	Yes	\$ 37,168.11	2/13/2019		1/22/20	\$ 37,168.11	\$ 27,876.08	\$ -
DF15403.2082061	SR 1920 .33 mi fr SR1919 PVMT/SHLD	3	SAMPSON	\$ 221,118.02	No	Yes	\$ 221,118.02	2/13/2019		1/22/20	\$ 221,118.02	\$ 165,838.52	\$ -
DF15403.2082062	SR 1100 .23 mi fr SR1101 PVMT/SHLD	3	SAMPSON	\$ 239,044.48	No	Yes	\$ 239,044.48	2/13/2019		1/22/20	\$ 239,044.48	\$ 179,283.36	\$ -
DF15403.2082063	SR 1778 1mi SR 1711 SHLDR	3	SAMPSON	\$ 25,523.79	No	Yes	\$ 25,523.79	2/13/2019		1/22/20	\$ 25,523.79	\$ 19,142.84	\$ -
DF15403.2082064	SR1105 .71 mi fr SR1100 SHLD	3	SAMPSON	\$ 20,083.13	No	Yes	\$ 20,083.13	2/13/2019		1/22/20	\$ 20,083.13	\$ 15,062.35	\$ -
DF15403.2082065	SR 1107 .25 mi W SR1106 SHLD	3	SAMPSON	\$ 8,065.24	No	Yes	\$ 8,065.24	2/13/2019		1/22/20	\$ 8,065.24	\$ 6,048.93	\$ -
DF15403.2082066	SR 1140 1.93mi W US421 PVMT SHLDR	3	SAMPSON	\$ 34,659.39	No	Yes	\$ 34,659.39	2/13/2019		1/22/20	\$ 34,659.39	\$ 25,994.54	\$ -
DF15403.2082067	SR 1140 .78mi W US421 PVMT SHLDR	3	SAMPSON	\$ 21,060.34	No	Yes	\$ 21,060.34	2/13/2019		1/22/20	\$ 21,060.34	\$ 15,795.26	\$ -
DF15403.2082068	SR 1141 .3 mi fr SR1145 PVMT/SHLD	3	SAMPSON	\$ 18,181.95	No	Yes	\$ 18,181.95	2/13/2019		1/22/20	\$ 18,181.95	\$ 13,636.46	\$ -
DF15403.2082069	SR 1141 1.4 mi fr SR1004 SHLD	3	SAMPSON	\$ 12,891.29	No	Yes	\$ 12,891.29	2/13/2019		1/22/20	\$ 12,891.29	\$ 9,668.47	\$ -
DF15403.2082070	SR1119 .10 mi N SR1007 PVMT/SHLD	3	SAMPSON	\$ 25,107.16	No	Yes	\$ 25,107.16	2/13/2019		1/22/20	\$ 25,107.16	\$ 18,830.37	\$ -
DF15403.2082071	SR1142 .55 mi fr SR1141 PVMT/SHLD	3	SAMPSON	\$ 15,588.00	No	Yes	\$ 15,588.00	2/13/2019		1/22/20	\$ 15,588.00	\$ 11,691.00	\$ -
DF15403.2082072	SR1146 1.63 mi fr SR1145 SHLD	3	SAMPSON	\$ 4,798.82	No	Yes	\$ 4,798.82	2/13/2019		1/22/20	\$ 4,798.82	\$ 3,599.12	\$ -
DF15403.2082073	SR1157 .34 mi fr US701 PVMT/SHLD	3	SAMPSON	\$ 21,482.45	No	Yes	\$ 21,482.45	2/13/2019		1/22/20	\$ 21,482.45	\$ 16,111.84	\$ -
DF15403.2082074	SR1214 .4 mi E SR1309 PVMT SHLDR	3	SAMPSON	\$ 4,916.32	No	Yes	\$ 4,916.32	2/13/2019		1/22/20	\$ 4,916.32	\$ 3,687.24	\$ -
DF15403.2082075	SR1233 1.7 mi W SR1322 PVMT/SHLD	3	SAMPSON	\$ 29,195.76	No	Yes	\$ 29,195.76	2/13/2019		1/22/20	\$ 29,195.76	\$ 21,896.82	\$ -
DF15403.2082076	SR1340 150 ft W SR1322 PVMT/SHLD/PIPE	3	SAMPSON	\$ 12,165.25	No	Yes	\$ 12,165.25	2/13/2019		1/22/20	\$ 12,165.25	\$ 9,123.94	\$ -
DF15403.2082077	SR1414 .01 mi S SR1424 PVMT SHLDR	3	SAMPSON	\$ 2,240.00	No	Yes	\$ 2,240.00	2/13/2019		1/22/20	\$ 2,240.00	\$ 1,680.00	\$ -
DF15403.2082078	SR1420 PUMPKINTOWN RD	3	SAMPSON	\$ 1,409.46	No	Yes	\$ 1,409.46	2/13/2019		1/22/20	\$ 1,409.46	\$ 1,057.10	\$ -
DF15403.2082079	SR1420 .6 mi S SR1420 PVMT/SHLD	3	SAMPSON	\$ 554.05	No	Yes	\$ 554.05	2/14/2019		1/22/20	\$ 554.05	\$ 415.54	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2082080	SR1751 1mi S US701 SHLDR PVMT	3	SAMPSON	\$ 3,052.50	No	Yes	\$ 3,052.50	2/14/2019		1/22/20	\$ 3,052.50	\$ 2,289.38	\$ -
DF15403.2082081	SR1814 .7 mi E SR1703 PVMT SHLDR	3	SAMPSON	\$ 68.12	No	Yes	\$ 68.12	2/14/2019		1/22/20	\$ 68.12	\$ 51.09	\$ -
DF15403.2082082	SR1119 .55 mi fr NC41 PVMT/SHLD	3	SAMPSON	\$ 37,716.37	No	Yes	\$ 37,716.37	2/14/2019		1/22/20	\$ 37,716.37	\$ 28,287.28	\$ -
DF15403.2082083	SR1141 Ozzie Road	3	SAMPSON	\$ 72.00	No	Yes	\$ 72.00	2/14/2019		1/22/20	\$ 72.00	\$ 54.00	\$ -
DF15403.2082084	SR1140 1.16 mi fr US421 SHLD	3	SAMPSON	\$ 1,782.37	No	Yes	\$ 1,782.37	2/14/2019		1/22/20	\$ 1,782.37	\$ 1,336.78	\$ -
DF15403.2082085	SR1135 Lamb Road	3	SAMPSON	\$ 329,601.66	No	Yes	\$ 329,601.66	2/14/2019		1/22/20	\$ 329,601.66	\$ 247,201.25	\$ -
DF15403.2082087	SR1703 BRDG195 0.3mN of SR1816	3	SAMPSON	\$ 29,556.60	No	Yes	\$ 29,556.60	2/14/2019		1/22/20	\$ 29,556.60	\$ 22,167.45	\$ -
DF15403.2082091	SR1456 BRDG154 0.1m N of SR1459	3	SAMPSON	\$ 13,152.42	No	Yes	\$ 13,152.42	2/14/2019		1/22/20	\$ 13,152.42	\$ 9,864.32	\$ -
DF15403.2082092	SR1924 0.5m S of NC24	3	SAMPSON	\$ 42,556.74	No	Yes	\$ 42,556.74	2/14/2019		1/22/20	\$ 42,556.74	\$ 31,917.56	\$ -
DF15403.2082093	SR1145 BONEY MILL RD	3	SAMPSON	\$ 2,325.00	No	Yes	\$ 2,325.00	2/14/2019		1/22/20	\$ 2,325.00	\$ 1,743.75	\$ -
DF15403.2082094	SR1002 BRDG159 0.3m N of SR1605	3	SAMPSON	\$ 128,587.48	No	Yes	\$ 128,587.48	2/14/2019		1/22/20	\$ 128,587.48	\$ 96,440.61	\$ -
DF15403.2082095	SR1130 0.2m N of NC411	3	SAMPSON	\$ 43,494.74	No	Yes	\$ 43,494.74	2/14/2019		1/22/20	\$ 43,494.74	\$ 32,621.06	\$ -
DF15403.2082096	SR1906 0.4mN of SR1970 PVMT/SHLD	3	SAMPSON	\$ 310,125.24	No	Yes	\$ 310,125.24	2/14/2019		1/22/20	\$ 310,125.24	\$ 232,593.93	\$ -
DF15403.2082097	SR1309 BRDG83 0.6mN ofSR1214	3	SAMPSON	\$ 3,645.00	No	Yes	\$ 3,645.00	2/14/2019		1/22/20	\$ 3,645.00	\$ 2,733.75	\$ -
DF15403.2082098	NC1414 BRDG122 0.1mW of SR1430	3	SAMPSON	\$ 10,026.67	No	Yes	\$ 10,026.67	2/14/2019		1/22/20	\$ 10,026.67	\$ 7,520.00	\$ -
DF15403.2082099	SR1906 0.8mN of SR1905	3	SAMPSON	\$ 3,707.50	No	Yes	\$ 3,707.50	2/14/2019		1/22/20	\$ 3,707.50	\$ 2,780.63	\$ -
DF15403.2082100	SR1116 75ft E of SR1150	3	SAMPSON	\$ 3,335.00	No	Yes	\$ 3,335.00	2/14/2019		1/22/20	\$ 3,335.00	\$ 2,501.25	\$ -
DF15403.2082101	SR1139 2.37mi from NC903 PVMT SHLDR	3	SAMPSON	\$ 56,635.14	No	Yes	\$ 56,635.14	2/14/2019		1/22/20	\$ 56,635.14	\$ 42,476.36	\$ -
DF15403.2082102	SR1703 0.8mS US421 PVMT	3	SAMPSON	\$ 10,415.00	No	Yes	\$ -	2/14/2019			\$ -	\$ -	\$ -
DF15403.2082103	NC903 MM9.02	3	SAMPSON	\$ 4,349.04	No	Yes	\$ 4,349.04	2/14/2019		1/22/20	\$ 4,349.04	\$ 3,261.78	\$ -
DF15403.2082104	SR1720 BRDG238 0.2mW of NC50	3	SAMPSON	\$ 15,105.00	No	Yes	\$ 15,105.00	2/14/2019		1/22/20	\$ 15,105.00	\$ 11,328.75	\$ -
DF15403.2082105	SR1746 BRDG194 0.8mE of SR1703	3	SAMPSON	\$ 16,238.24	No	Yes	\$ 16,238.24	2/14/2019		1/22/20	\$ 16,238.24	\$ 12,178.68	\$ -
DF15403.2082106	SR1924 0.3m SW of SR1933	3	SAMPSON	\$ 236,908.38	No	Yes	\$ 236,908.38	2/14/2019		1/22/20	\$ 236,892.85	\$ 177,681.29	\$ -
DF15403.2082107	SR 1149 1.06 mi fr US701 SHLD	3	SAMPSON	\$ 1,590.72	No	Yes	\$ 1,590.72	2/14/2019		1/22/20	\$ 1,590.72	\$ 1,193.04	\$ -
DF15403.2082108	SR 1147 .60 mi fr SR1146 SHLD	3	SAMPSON	\$ 14,573.79	No	Yes	\$ 14,573.79	2/14/2019		1/22/20	\$ 14,573.79	\$ 10,930.34	\$ -
DF15403.2082109	SR1150 .5 mi fr SR1147 SHLD	3	SAMPSON	\$ 5,434.06	No	Yes	\$ 5,434.06	2/14/2019		1/22/20	\$ 5,434.06	\$ 4,075.55	\$ -
DF15403.2082110	SR1161 .79 mi S SR1102 SHLD	3	SAMPSON	\$ 1,509.64	No	Yes	\$ 1,509.64	2/14/2019		1/22/20	\$ 1,509.64	\$ 1,132.23	\$ -
DF15403.2082111	SR1163 .42 mi E SR1100 SHLD	3	SAMPSON	\$ 305.76	No	Yes	\$ 305.76	2/14/2019		1/22/20	\$ 305.76	\$ 229.32	\$ -
DF15403.2082112	SR 1203 .4 mi fr NC411 SHLD	3	SAMPSON	\$ 18,557.94	No	Yes	\$ 18,557.94	2/14/2019		1/22/20	\$ 18,557.94	\$ 13,918.46	\$ -
DF15403.2082113	SR 1216 1 mi W Hwy 24 SHLD	3	SAMPSON	\$ 12,777.21	No	Yes	\$ 12,777.21	2/14/2019		1/22/20	\$ 12,777.21	\$ 9,582.91	\$ -
DF15403.2082114	SR1217 1 mi N SR1214 SHLD	3	SAMPSON	\$ 1,785.97	No	Yes	\$ 1,785.97	2/14/2019		1/22/20	\$ 1,785.97	\$ 1,339.48	\$ -
DF15403.2082115	SR1219 .3 miW SR1219 PVMT/SHLD	3	SAMPSON	\$ 67,881.49	No	Yes	\$ 67,881.49	2/14/2019		1/22/20	\$ 67,881.49	\$ 50,911.12	\$ -
DF15403.2082117	SR1233 .3 mi W SR1420 SHLD	3	SAMPSON	\$ 1,709.70	No	Yes	\$ 1,709.70	2/14/2019		1/22/20	\$ 1,709.70	\$ 1,282.28	\$ -
DF15403.2082118	SR1237 .3 mi W SR1240 SHLD	3	SAMPSON	\$ 1,671.41	No	Yes	\$ 1,671.41	2/14/2019		1/22/20	\$ 1,671.41	\$ 1,253.56	\$ -
DF15403.2082119	SR1246 .6 mi W SR1254 SHLD	3	SAMPSON	\$ 2,692.48	No	Yes	\$ 2,692.48	2/14/2019		1/22/20	\$ 2,692.48	\$ 2,019.36	\$ -
DF15403.2082120	SR1262 .79 mi fr NC24 SHLD	3	SAMPSON	\$ 3,640.06	No	Yes	\$ 3,640.06	2/14/2019		1/22/20	\$ 3,640.06	\$ 2,730.05	\$ -
DF15403.2082121	SR1309 .6 mi N SR1214 SHLD	3	SAMPSON	\$ 2,261.20	No	Yes	\$ 2,261.20	2/14/2019		1/22/20	\$ 2,261.20	\$ 1,695.90	\$ -
DF15403.2082124	SR1406 1 mi S SR1411 SHLD	3	SAMPSON	\$ 485.13	No	Yes	\$ 485.13	2/14/2019		1/22/20	\$ 485.13	\$ 363.85	\$ -
DF15403.2082125	SR1421 1.3 mi N SR1414 SHLD	3	SAMPSON	\$ 39,513.85	No	Yes	\$ 39,513.85	2/14/2019		1/22/20	\$ 39,513.85	\$ 29,635.39	\$ -
DF15403.2082126	SR1425 1.1 mi N SR1414 SHLD	3	SAMPSON	\$ 2,330.57	No	Yes	\$ 2,330.57	2/14/2019		1/22/20	\$ 2,330.57	\$ 1,747.93	\$ -
DF15403.2082127	SR1427 .1 mi fr SR1424 SHLD	3	SAMPSON	\$ 2,471.28	No	Yes	\$ 2,471.28	2/14/2019		1/22/20	\$ 2,471.28	\$ 1,853.46	\$ -
DF15403.2082128	SR1441 CHARLES NEWLAND RD	3	SAMPSON	\$ 561.21	No	Yes	\$ 561.21	2/14/2019		1/22/20	\$ 561.21	\$ 420.91	\$ -
DF15403.2082129	SR1456 .2 mi fr SR1459 SHLD	3	SAMPSON	\$ 2,700.70	No	Yes	\$ 2,700.70	2/14/2019		1/22/20	\$ 2,700.70	\$ 2,025.53	\$ -
DF15403.2082131	SR1472 100' fr SR1603 SHLD	3	SAMPSON	\$ 4,306.16	No	Yes	\$ 4,306.16	2/14/2019		1/22/20	\$ 4,306.16	\$ 3,229.62	\$ -
DF15403.2082132	SR1476 .5 mi fr SR1608 SHLD	3	SAMPSON	\$ 109.95	No	Yes	\$ 109.95	2/14/2019		1/22/20	\$ 109.95	\$ 82.46	\$ -
DF15403.2082133	SR1602 .32 miE SR1446 SHLD	3	SAMPSON	\$ 4,900.36	No	Yes	\$ 4,900.36	2/14/2019		1/22/20	\$ 4,900.36	\$ 3,675.27	\$ -
DF15403.2082134	SR1621 .35 mi E SR1622 PVMT/SHLD	3	SAMPSON	\$ 522.13	No	Yes	\$ 522.13	2/14/2019		1/22/20	\$ 522.13	\$ 391.60	\$ -
DF15403.2082136	SR1725 .23 mi fr SR1734 PVMT/SHLD	3	SAMPSON	\$ 22,001.73	No	Yes	\$ 22,001.73	2/14/2019		1/22/20	\$ 22,001.73	\$ 16,501.30	\$ -
DF15403.2082137	SR1740 .48 mi fr SR1742	3	SAMPSON	\$ 9,913.85	No	Yes	\$ 9,913.85	2/14/2019		1/22/20	\$ 9,913.85	\$ 7,435.39	\$ -
DF15403.2082138	SR1740 .7 mi N SR1901 PVMT/SHLD	3	SAMPSON	\$ 13,281.32	No	Yes	\$ 13,281.32	2/14/2019		1/22/20	\$ 13,281.32	\$ 9,960.99	\$ -
DF15403.2082139	SR1742 .37 mi fr SR1740 SHLD	3	SAMPSON	\$ 6,594.89	No	Yes	\$ 6,594.89	2/14/2019		1/22/20	\$ 6,594.89	\$ 4,946.17	\$ -
DF15403.2082140	SR1746 .6 mi fr SR1703 SHLD	3	SAMPSON	\$ 6,124.77	No	Yes	\$ 6,124.77	2/14/2019		1/22/20	\$ 6,124.77	\$ 4,593.58	\$ -
DF15403.2082141	SR17531 mi N SR1753 SHLD	3	SAMPSON	\$ 1,891.08	No	Yes	\$ 1,891.08	2/14/2019		1/22/20	\$ 1,891.08	\$ 1,418.31	\$ -
DF15403.2082142	SR1746 .10 mi N SR1827 SHLD	3	SAMPSON	\$ 14,792.55	No	Yes	\$ 14,792.55	2/14/2019		1/22/20	\$ 14,792.55	\$ 11,094.41	\$ -
DF15403.2082143	SR1817 .29 mi fr SR1818 PVMT/SHLD	3	SAMPSON	\$ 24,873.55	No	Yes	\$ 24,873.55	2/14/2019		1/22/20	\$ 24,873.55	\$ 18,655.16	\$ -
DF15403.2082144	SR1831 .1 SW SR1832 SHLD	3	SAMPSON	\$ 252,932.52	No	Yes	\$ 252,932.52	2/14/2019		1/22/20	\$ 252,932.52	\$ 189,699.39	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15403.2082145	SR1900 .1 mi W SR1901 PVMT/SHLD	3	SAMPSON	\$ 9,565.04	No	Yes	\$ 9,565.04	2/14/2019		1/22/20	\$ 9,565.04	\$ 7,173.78	\$ -
DF15403.2082146	SR1902 1 mi S SR1900 SHLD	3	SAMPSON	\$ 21,539.04	No	Yes	\$ 21,539.04	2/14/2019		1/22/20	\$ 21,539.04	\$ 16,154.28	\$ -
DF15403.2082147	SR1903 1.74 mi W SR1902 PVMT/SHLD	3	SAMPSON	\$ 6,726.20	No	Yes	\$ 6,726.20	2/14/2019		1/22/20	\$ 6,726.20	\$ 5,044.65	\$ -
DF15403.2082148	SR1904 .46 mi E NC403 SHLD	3	SAMPSON	\$ 1,425.40	No	Yes	\$ 1,425.40	2/14/2019		1/22/20	\$ 1,425.40	\$ 1,069.05	\$ -
DF15403.2082149	SR1910 .03 mi E SR1909 SHLD	3	SAMPSON	\$ 415.46	No	Yes	\$ 415.46	2/14/2019		1/22/20	\$ 415.46	\$ 311.60	\$ -
DF15403.2082150	SR1900 .8 mi W I-40 PVMT	3	SAMPSON	\$ 24,034.05	No	Yes	\$ 24,034.05	2/14/2019		1/22/20	\$ 24,034.05	\$ 18,025.54	\$ -
DF15403.2082151	SR1913 .37 mi W SR1914 PVMT/SHLD	3	SAMPSON	\$ 22,698.18	No	Yes	\$ 22,698.18	2/14/2019		1/22/20	\$ 22,698.18	\$ 17,023.64	\$ -
DF15403.2082152	SR1914 Intersection SR1913 SHLD	3	SAMPSON	\$ 20,547.22	No	Yes	\$ 20,547.22	2/14/2019		1/22/20	\$ 20,547.22	\$ 15,410.42	\$ -
DF15403.2082153	SR1916 .91 mi E SR1904 PVMT/SHLD	3	SAMPSON	\$ 1,753.03	No	Yes	\$ 1,753.03	2/14/2019		1/22/20	\$ 1,753.03	\$ 1,314.77	\$ -
DF15403.2082154	SR1800 .8 mi W US701 PVMT/Approach	3	SAMPSON	\$ 2,160.00	No	Yes	\$ 2,160.00	2/14/2019		1/22/20	\$ 2,160.00	\$ 1,620.00	\$ -
DF15403.2082155	SR1932 at SR1936 PVMT/SHLD	3	SAMPSON	\$ 28,334.88	No	Yes	\$ 28,334.88	2/14/2019		1/22/20	\$ 28,334.88	\$ 21,251.16	\$ -
DF15403.2082156	SR1932 .5 mi E SR1933 PVMT/SHLD	3	SAMPSON	\$ 17,710.69	No	Yes	\$ 17,710.69	2/14/2019		1/22/20	\$ 17,710.69	\$ 13,283.02	\$ -
DF15403.2082157	SR1146 -78.309040 34.916309	3	SAMPSON	\$ 5,021.12	No	Yes	\$ 5,021.12	2/14/2019		1/22/20	\$ 5,021.12	\$ 3,765.84	\$ -
DF15403.2082158	SR1146 MOSELEY AVE	3	SAMPSON	\$ 2,736.80	No	Yes	\$ 2,736.80	2/14/2019		1/22/20	\$ 2,736.80	\$ 2,052.60	\$ -
DF15403.2082159	SR1145 -7.289916 34.898803	3	SAMPSON	\$ 44,793.01	No	Yes	\$ 44,793.01	2/14/2019		1/22/20	\$ 44,793.01	\$ 33,594.76	\$ -
DF15403.2082160	SR1607 CHRISTMAS TREE RD	3	SAMPSON	\$ 7,735.61	No	Yes	\$ 7,735.61	2/14/2019		1/22/20	\$ 7,735.61	\$ 5,801.71	\$ -
DF15403.2082161	SR1208 34.812304 -78.456939	3	SAMPSON	\$ 7,720.46	No	Yes	\$ 7,720.46	2/14/2019		1/22/20	\$ 7,720.46	\$ 5,790.35	\$ -
DF15403.2082162	SR1200 HELL TOWN RD	3	SAMPSON	\$ 481.81	No	Yes	\$ 481.81	2/14/2019		1/22/20	\$ 481.81	\$ 361.36	\$ -
DF15403.2082163	SR1214 34.9458 -78.3605	3	SAMPSON	\$ 7,849.36	No	Yes	\$ 7,849.36	2/14/2019		1/22/20	\$ 7,849.36	\$ 5,887.02	\$ -
DF15403.2082165	Sampson-SR1406 300ft S of SR1407	3	SAMPSON	\$ 289,937.33	No	Yes	\$ 289,937.33	2/14/2019		1/22/20	\$ 289,937.33	\$ 217,453.00	\$ -
DF15403.2082166	SR1218 34.9023 -78.4120	3	SAMPSON	\$ 9,110.40	No	Yes	\$ 9,110.40	2/14/2019		1/22/20	\$ 9,110.40	\$ 6,832.80	\$ -
DF15403.2082167	SR1100 34.604387 -78.241281	3	SAMPSON	\$ 56,480.02	No	Yes	\$ 56,480.02	2/14/2019		1/22/20	\$ 56,480.02	\$ 42,360.02	\$ -
DF15403.2082168	SR1002 N SPRING BRANCH ROAD	3	SAMPSON	\$ 9,543.01	No	Yes	\$ 9,543.01	2/14/2019		1/22/20	\$ 9,543.01	\$ 7,157.26	\$ -
DF15403.2082169	SR11163 G SHAW 34.6437-78.2271	3	SAMPSON	\$ 152,645.65	No	Yes	\$ 152,645.65	2/14/2019		1/22/20	\$ 152,645.65	\$ 114,484.24	\$ (145.60)
DF15403.2082170	SR1308 BOONE ROAD 35.0287 -78.3990	3	SAMPSON	\$ 14,076.82	No	Yes	\$ 14,076.82	2/14/2019		1/22/20	\$ 14,076.82	\$ 10,557.62	\$ -
DF15403.2082171	SR1459 FEED MILL RD 35.1443 -78.4656	3	SAMPSON	\$ 173,109.47	No	Yes	\$ 173,109.47	2/14/2019		1/22/20	\$ 173,109.47	\$ 129,832.10	\$ -
DF15403.2082172	SR1725 GIDDENSVILLE RD 35.1335 -78.2168	3	SAMPSON	\$ 18,943.12	No	Yes	\$ 18,943.12	2/14/2019		1/22/20	\$ 18,943.12	\$ 14,207.34	\$ -
DF15403.2082173	SR1740 E DARDEN RD 35.1039 -78.2349	3	SAMPSON	\$ 21,248.00	No	Yes	\$ 21,248.00	2/14/2019		1/22/20	\$ 21,248.00	\$ 15,936.00	\$ -
DF15403.2082174	SR1924 ROWAN RD 34.974221 - 78.254990	3	SAMPSON	\$ 14,477.82	0	Yes	\$ -				\$ -	\$ -	\$ -
DF15403.2082800	BRDG 193 SR1703 1.3mS of SR1845	3	SAMPSON	\$ 16,497.26	No	Yes	\$ 16,497.26	2/14/2019		1/22/20	\$ 16,497.26	\$ 12,372.95	\$ -
DF15403.2082801	SR1211 1.5 mi S of US701 Pipe replacemen	3	SAMPSON	\$ 168,811.63	No	Yes	\$ 168,811.63	2/14/2019		1/22/20	\$ 168,811.63	\$ 126,608.72	\$ -
DF15403.2082802	SR1100 34.59903, -78.24117	3	SAMPSON	\$ 476,930.71	No	Yes	\$ 476,930.71	2/14/2019		1/22/20	\$ 476,930.71	\$ 357,698.03	\$ -
DF15403.2082803	SR1409 34.992100 -78.522904	3	SAMPSON	\$ 9,467.84	No	Yes	\$ 9,467.84	2/14/2019		1/22/20	\$ 9,467.84	\$ 7,100.88	\$ -
DF15403.2082804	SR1904 35.043020 -78.231192	3	SAMPSON	\$ 20,964.71	No	Yes	\$ 20,964.71	2/14/2019		1/22/20	\$ 20,964.71	\$ 15,723.53	\$ -
DF15403.2082805	SR1932 34.960461, -78.268090	3	SAMPSON	\$ 34,655.68	No	Yes	\$ 34,655.68	2/14/2019		1/22/20	\$ 34,655.68	\$ 25,991.76	\$ -
DF15403.2082900	Sampson - DOT-0300-082-008	3	SAMPSON	\$ 1,747.00	No	Yes	\$ 1,747.00	2/14/2019			\$ -	\$ 1,310.25	\$ (1,747.00)
DF15403.2082901	Sampson - DOT-DOT-0300-082-014	3	SAMPSON	\$ -	No	Yes	\$ -	2/14/2019			\$ -	\$ -	\$ -
DF15404.1051001	Johnston - CoWide Debris Remov	4	JOHNSTON	\$ 54,785.86	No	Yes	\$ 54,785.86	1/30/2019	8/25/2020	8/21/19	\$ 28,108.28	\$ 41,089.40	\$ -
DF15404.1096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 37,675.02	No	Yes	\$ 37,675.02	1/30/2019	8/25/2020	8/21/19	\$ 37,647.67	\$ 28,256.27	\$ -
DF15404.1098001	Wilson - CoWide Debris Remov	4	WILSON	\$ 4,126.25	No	Yes	\$ 4,126.25	1/30/2019	8/25/2020	8/21/19	\$ 4,126.25	\$ 3,094.69	\$ -
DF15404.2051001	Johnston - CoWide Debris Remov	4	JOHNSTON	\$ 682,687.02	No	Yes	\$ 682,687.02	1/30/2019	8/25/2020	8/21/19	\$ 621,502.38	\$ 512,015.27	\$ -
DF15404.2051002	Johnston - Emerg. Protect. Meas.	4	JOHNSTON	\$ 269,916.12	No	Yes	\$ 269,916.12	1/25/2019	7/11/2019	8/21/19	\$ 269,916.12	\$ 202,437.09	\$ (103,672.17)
DF15404.2051003	Johnston - CoWide Sign/Signal	4	JOHNSTON	\$ 1,945.74	No	Yes	\$ 1,945.74	2/23/2019		8/29/19	\$ 1,945.74	\$ 1,459.31	\$ -
DF15404.2051004	Johnston - CoWide Stabilize	4	JOHNSTON	\$ 60,629.23	No	Yes	\$ 60,629.23	2/23/2019		9/6/19	\$ 60,629.23	\$ 45,471.92	\$ -
DF15404.2051012	SR 2526 Woodard Road	4	JOHNSTON	\$ 28,568.26	No	Yes	\$ 28,568.26	4/15/2019	7/15/2020	9/20/19	\$ 28,568.26	\$ 21,426.20	\$ -
DF15404.2051014	SR 2530 Progressive Church Road	4	JOHNSTON	\$ 944.96	No	Yes	\$ 944.96	2/13/2019	8/24/2020	9/20/19	\$ 944.96	\$ 708.72	\$ -
DF15404.2051099	Johnston County Yard Building Repairs	4	JOHNSTON	\$ 2,651.51	No	Yes	\$ 2,651.51	2/14/2019		3/26/19	\$ 2,651.51	\$ 1,988.63	\$ -
DF15404.2051100	SR 1319 Zacks Mill Road	4	JOHNSTON	\$ 9,214.45	No	Yes	\$ 9,214.45	4/15/2019	7/15/2020	9/20/19	\$ 9,214.45	\$ 6,910.84	\$ -
DF15404.2051104	SR 2537 Oliver Road	4	JOHNSTON	\$ 1,109.03	No	Yes	\$ 1,109.03	2/13/2019	8/24/2020	9/20/19	\$ 1,109.03	\$ 831.77	\$ -
DF15404.2051152	SR 2372 Massey Holt Road	4	JOHNSTON	\$ 170,379.53	No	Yes	\$ 170,379.53	4/15/2019	7/15/2020	9/20/19	\$ 164.96	\$ 127,784.65	\$ -
DF15404.2051500	SR 2543 Grab Town Road	4	JOHNSTON	\$ 222.39	No	Yes	\$ 222.39	2/13/2019	8/24/2020	9/20/19	\$ 222.39	\$ 166.79	\$ -
DF15404.2051502	SR 1005 Woods Crossroads Rd	4	JOHNSTON	\$ 261,693.47	No	Yes	\$ 261,693.47	4/15/2019	7/15/2020	9/20/19	\$ 261,635.00	\$ 196,270.10	\$ -
DF15404.2051503	SR 1005 Woods Crossroads Road	4	JOHNSTON	\$ 966.36	No	Yes	\$ 966.36	2/13/2019	8/24/2020	9/20/19	\$ 966.36	\$ 724.77	\$ -
DF15404.2051504	SR 1141 Kinsey Road	4	JOHNSTON	\$ 2,661.35	No	Yes	\$ 2,661.35	2/13/2019	8/24/2020	9/20/19	\$ 2,661.35	\$ 1,996.01	\$ -
DF15404.2051505	SR 1185 Joyner Bridge Road	4	JOHNSTON	\$ 867.88	No	Yes	\$ 867.88	2/13/2019	8/24/2020	9/20/19	\$ 867.88	\$ 650.91	\$ -
DF15404.2051506	SR 1143 Strickland Crossroads Road	4	JOHNSTON	\$ 3,375.50	No	Yes	\$ 3,375.50	2/13/2019	8/24/2020	9/20/19	\$ 3,375.50	\$ 2,531.63	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15404.2051513	SR 1563 Little Creek Church Road	4	JOHNSTON	\$ 1,202.35	No	Yes	\$ 1,202.35	2/13/2019	8/24/2020	9/20/19	\$ 1,202.35	\$ 901.76	\$ -
DF15404.2051518	SR 2112 Crockers Nub	4	JOHNSTON	\$ 28,645.02	No	Yes	\$ 28,645.02	4/15/2019	7/15/2020	9/20/19	\$ 197.86	\$ 21,483.77	\$ -
DF15404.2051519	SR 1116 Godwin Lake Road	4	JOHNSTON	\$ 3,022.04	No	Yes	\$ 3,022.04	2/13/2019	8/24/2020	9/20/19	\$ 3,022.04	\$ 2,266.53	\$ -
DF15404.2051520	SR 1116 Godwin Lake Road	4	JOHNSTON	\$ 3,058.99	No	Yes	\$ 3,058.99	2/13/2019	8/24/2020	9/20/19	\$ 3,058.99	\$ 2,294.24	\$ -
DF15404.2051521	SR 1104 Styles Road	4	JOHNSTON	\$ 1,516.32	No	Yes	\$ 1,516.32	2/13/2019	8/24/2020	9/20/19	\$ 1,516.32	\$ 1,137.24	\$ -
DF15404.2051522	SR 1321 Graham Pond Road	4	JOHNSTON	\$ 1,793.71	No	Yes	\$ 1,793.71	2/13/2019	8/24/2020	9/20/19	\$ 1,793.71	\$ 1,345.28	\$ -
DF15404.2051523	SR 1319 Zachs Mills Road	4	JOHNSTON	\$ 1,880.30	No	Yes	\$ 1,880.30	2/13/2019	8/24/2020	9/20/19	\$ 1,880.30	\$ 1,410.23	\$ -
DF15404.2051526	SR 2523 Bakers Chapel Road	4	JOHNSTON	\$ 1,279.12	No	Yes	\$ 1,279.12	2/13/2019	8/24/2020	9/20/19	\$ 1,279.12	\$ 959.34	\$ -
DF15404.2051530	SR 2540 Boardwalk Road	4	JOHNSTON	\$ 152,257.52	No	Yes	\$ 152,257.52	4/15/2019	7/15/2020	9/20/19	\$ 147,145.07	\$ 114,193.14	\$ -
DF15404.2051800	SR 2516 Preston Road	4	JOHNSTON	\$ 27,018.39	No	Yes	\$ 27,018.39	4/10/2019		9/20/19	\$ 25,320.56	\$ 20,263.79	\$ -
DF15404.2051801	SR 1192 Newton Grove Road	4	JOHNSTON	\$ 292,568.37	No	Yes	\$ 292,568.37	4/10/2019		9/20/19	\$ 292,568.37	\$ 219,426.28	\$ -
DF15404.2051802	SR 1144 Oak Forest Road	4	JOHNSTON	\$ 163,484.68	No	Yes	\$ 163,484.68	4/10/2019		9/20/19	\$ 163,078.09	\$ 122,613.51	\$ -
DF15404.2051803	SR 1144 Oak Forest Road	4	JOHNSTON	\$ 9,949.16	No	Yes	\$ 9,949.16	4/10/2019		9/20/19	\$ 9,949.16	\$ 7,461.87	\$ -
DF15404.2051804	SR 1113 Holly Grove Road	4	JOHNSTON	\$ 9,021.25	No	Yes	\$ 9,021.25	4/13/2019	8/27/2020	9/20/19	\$ 9,021.25	\$ 6,765.94	\$ -
DF15404.2051805	SR 1115 T Bar Road	4	JOHNSTON	\$ 291,506.07	No	Yes	\$ 291,506.07	4/10/2019		9/20/19	\$ 291,506.07	\$ 218,629.55	\$ -
DF15404.2051808	SR 1162 Hockaday Road	4	JOHNSTON	\$ 345,585.46	No	Yes	\$ 345,585.46	4/10/2019		9/20/19	\$ 331,614.49	\$ 259,189.10	\$ -
DF15404.2051809	SR 1531 Jackson-King Road	4	JOHNSTON	\$ 1,470.00	No	Yes	\$ 1,470.00			9/20/19	\$ 43,791.79	\$ 1,102.50	\$ -
DF15404.2051812	SR 1548 New Bethel Road	4	JOHNSTON	\$ 3,315.49	No	Yes	\$ 3,315.49	4/10/2019		9/20/19	\$ 2,688.19	\$ 2,486.62	\$ -
DF15404.2051813	SR 2508 Stevens Sausage Road	4	JOHNSTON	\$ 324,372.45	No	Yes	\$ 324,372.45	4/10/2019		9/20/19	\$ 323,781.34	\$ 243,279.34	\$ -
DF15404.2051880	SR 1903 Vinson Road	4	JOHNSTON	\$ 4,046.52	No	Yes	\$ 4,046.52	4/13/2019	8/27/2020	9/20/19	\$ 4,046.52	\$ 3,034.89	\$ -
DF15404.2096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 1,195,263.11	No	Yes	\$ 1,195,263.11	1/30/2019	8/25/2020	8/21/19	\$ 1,186,602.58	\$ 896,447.33	\$ -
DF15404.2096002	Wayne - Emerg. Protect. Meas.	4	WAYNE	\$ 199,230.60	No	Yes	\$ 199,230.60	1/25/2019	7/11/2019	8/21/19	\$ 199,230.60	\$ 149,422.95	\$ (76,522.55)
DF15404.2096003	Wayne - CoWide Sign/Signal	4	WAYNE	\$ 4,799.00	No	Yes	\$ 4,799.00	2/23/2019		8/29/19	\$ 4,799.00	\$ 3,599.25	\$ -
DF15404.2096004	Wayne - CoWide Stabilize	4	WAYNE	\$ 444,480.57	No	Yes	\$ 444,480.57	2/23/2019		9/6/19	\$ 442,585.00	\$ 333,360.43	\$ -
DF15404.2096011	SR 1931 Brewington Road	4	WAYNE	\$ 2,395.66	No	Yes	\$ 2,395.66	4/15/2019	8/26/2020	9/20/19	\$ 1,732.21	\$ 1,796.75	\$ -
DF15404.2096012	SR 1926 Old Mount Olive Highway	4	WAYNE	\$ 4,062.01	No	Yes	\$ 4,062.01	4/15/2019	8/26/2020	9/20/19	\$ 4,062.01	\$ 3,046.51	\$ -
DF15404.2096013	SR 1218 Overman Road	4	WAYNE	\$ 48,044.31	No	Yes	\$ 48,044.31	2/13/2019		9/20/19	\$ 41,853.90	\$ 36,033.23	\$ -
DF15404.2096014	SR 1927 Genoa Road	4	WAYNE	\$ 164,714.85	No	Yes	\$ 164,714.85	2/13/2019		9/20/19	\$ 1,506.22	\$ 123,534.14	\$ -
DF15404.2096015	SR 1146 Bert Martin Road	4	WAYNE	\$ 173,563.54	No	Yes	\$ 173,563.54	2/13/2019		9/20/19	\$ 654.56	\$ 130,172.66	\$ -
DF15404.2096016	SR 1147 Old Smith Chapel Road	4	WAYNE	\$ 305,002.04	No	Yes	\$ 305,002.04	2/13/2019		9/20/19	\$ 36,695.40	\$ 228,751.53	\$ -
DF15404.2096017	SR 1138 Baker Chapel Church Road	4	WAYNE	\$ 20,805.10	No	Yes	\$ 20,805.10	2/13/2019		9/20/19	\$ 20,730.10	\$ 15,603.83	\$ -
DF15404.2096018	SR 1932 Emmaus Church Road	4	WAYNE	\$ 256,886.77	No	Yes	\$ 256,886.77	2/13/2019		9/20/19	\$ 88,292.54	\$ 192,665.08	\$ -
DF15404.2096019	SR 1941 Northeast Church Road	4	WAYNE	\$ 276,702.86	No	Yes	\$ 276,702.86	2/13/2019		9/20/19	\$ 13,369.86	\$ 207,527.15	\$ -
DF15404.2096020	SR 1938 Old Mount Olive Highway	4	WAYNE	\$ 865.19	No	Yes	\$ 865.19	2/13/2019		9/20/19	\$ 713.54	\$ 648.89	\$ -
DF15404.2096021	SR 1938 Old Mount Olive Highway	4	WAYNE	\$ 375.79	No	Yes	\$ 375.79	2/13/2019		9/20/19	\$ 185.97	\$ 281.84	\$ -
DF15404.2096022	SR 1744 Indian Springs Road	4	WAYNE	\$ 4,000.37	No	Yes	\$ 4,000.37	4/15/2019	8/26/2020	9/20/19	\$ 3,147.36	\$ 3,000.28	\$ -
DF15404.2096023	SR 1135 Country Club Road	4	WAYNE	\$ 207.84	No	Yes	\$ 207.84	2/13/2019		9/20/19	\$ 75.15	\$ 155.88	\$ -
DF15404.2096026	SR 1140 Harrell's Hill Road	4	WAYNE	\$ 1,411.69	No	Yes	\$ 1,411.69	4/15/2019	8/26/2020	9/20/19	\$ 1,032.58	\$ 1,058.77	\$ -
DF15404.2096027	SR 1135 Country Club Road	4	WAYNE	\$ 1,011.82	No	Yes	\$ 1,011.82	2/13/2019		9/20/19	\$ 443.15	\$ 758.87	\$ -
DF15404.2096028	SR 1133 Club Knolls Road	4	WAYNE	\$ 5,253.28	No	Yes	\$ 5,253.28	4/15/2019	8/26/2020	9/20/19	\$ 5,101.63	\$ 3,939.96	\$ -
DF15404.2096029	SR 1144 Lee's Country Club Road	4	WAYNE	\$ 774.60	No	Yes	\$ 774.60	4/15/2019	8/26/2020	9/20/19	\$ 300.71	\$ 580.95	\$ -
DF15404.2096032	SR 2014 Rollingwood Drive	4	WAYNE	\$ 484.98	No	Yes	\$ 484.98	4/15/2019	8/26/2020	9/20/19	\$ 484.98	\$ 363.74	\$ -
DF15404.2096038	SR 1303 Carolina Street	4	WAYNE	\$ 1,235.59	No	Yes	\$ 1,235.59	4/15/2019	8/26/2020	9/20/19	\$ 1,235.59	\$ 926.69	\$ -
DF15404.2096041	SR 1932 Emmaus Church Road	4	WAYNE	\$ 968.91	No	Yes	\$ 968.91	2/13/2019	7/7/2020	9/20/19	\$ 400.24	\$ 726.68	\$ -
DF15404.2096042	SR 1565 Cuyler Best Road	4	WAYNE	\$ 7,081.60	No	Yes	\$ 7,081.60	2/13/2019	7/7/2020	9/20/19	\$ 7,081.60	\$ 5,311.20	\$ -
DF15404.2096047	SR 1250 Grantham Street	4	WAYNE	\$ 1,890.64	No	Yes	\$ 1,890.64	2/13/2019	7/7/2020	9/20/19	\$ 1,511.53	\$ 1,417.98	\$ -
DF15404.2096048	SR 1250 Grantham Street	4	WAYNE	\$ 1,840.03	No	Yes	\$ 1,840.03	2/13/2019	7/7/2020	9/20/19	\$ 1,555.69	\$ 1,380.02	\$ -
DF15404.2096052	SR 1236 Rosewood Road	4	WAYNE	\$ 14,615.20	No	Yes	\$ 14,615.20	2/13/2019	7/7/2020	9/20/19	\$ 17,721.59	\$ 10,961.40	\$ -
DF15404.2096053	SR 1233 Clayton Road	4	WAYNE	\$ 642.72	No	Yes	\$ 642.72	2/13/2019	7/7/2020	9/20/19	\$ 218.51	\$ 482.04	\$ -
DF15404.2096054	SR 1233 Clayton Road	4	WAYNE	\$ 22,157.94	No	Yes	\$ 22,157.94	4/19/2019		9/20/19	\$ 285.16	\$ 16,618.46	\$ -
DF15404.2096056	SR 1330 Gurley Dairy Road	4	WAYNE	\$ 127,559.56	No	Yes	\$ 127,559.56	4/19/2019		9/20/19	\$ 4,222.59	\$ 95,669.67	\$ -
DF15404.2096057	SR 1324 Nor Am Road	4	WAYNE	\$ 430,843.77	No	Yes	\$ 430,843.77	4/19/2019		9/20/19	\$ 15,226.37	\$ 323,132.83	\$ -
DF15404.2096058	SR 1226 Princeton Road	4	WAYNE	\$ 7,066.12	No	Yes	\$ 7,066.12	2/13/2019	7/7/2020	9/20/19	\$ 6,876.56	\$ 5,299.59	\$ -
DF15404.2096059	SR 1227 Oakland Church Road	4	WAYNE	\$ 137,420.30	No	Yes	\$ 137,420.30	4/19/2019		9/20/19	\$ 2,940.34	\$ 103,065.23	\$ -
DF15404.2096060	SR 1336 Nahunta Road	4	WAYNE	\$ 202,453.32	No	Yes	\$ 202,453.32	4/19/2019		9/20/19	\$ 1,324.67	\$ 151,839.99	\$ -
DF15404.2096061	SR 1216 Stevens Church Road	4	WAYNE	\$ 1,051.92	No	Yes	\$ 1,051.92	2/13/2019	7/7/2020	9/20/19	\$ 615.93	\$ 788.94	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15404.2096062	SR 1284 Ridge Drive	4	WAYNE	\$ 108,025.14	No	Yes	\$ 108,025.14	4/19/2019		9/20/19	\$ 2,144.93	\$ 81,018.86	\$ -
DF15404.2096066	SR 1739 Spring Street	4	WAYNE	\$ 3,431.12	No	Yes	\$ 3,431.12	2/13/2019	7/7/2020	9/20/19	\$ 2,862.45	\$ 2,573.34	\$ -
DF15404.2096068	SR 1739 Spring Street	4	WAYNE	\$ 4,683.37	No	Yes	\$ 4,683.37	4/19/2019		9/20/19	\$ 4,493.81	\$ 3,512.53	\$ -
DF15404.2096076	SR 1969 Becton Lane	4	WAYNE	\$ 1,056.21	No	Yes	\$ 1,056.21	2/13/2019	7/7/2020	9/20/19	\$ 1,056.21	\$ 792.16	\$ -
DF15404.2096077	SR 1303 Carolina Street	4	WAYNE	\$ 494.23	No	Yes	\$ 494.23	2/13/2019	7/7/2020	9/20/19	\$ 494.23	\$ 370.67	\$ -
DF15404.2096082	SR 1135 Country Club Road	4	WAYNE	\$ 81,885.73	No	Yes	\$ 81,885.73	4/19/2019		9/20/19	\$ 137.43	\$ 61,414.30	\$ -
DF15404.2096086	SR 1948 Camp Jubilee	4	WAYNE	\$ 132,792.31	No	Yes	\$ 132,792.31	2/13/2019	7/7/2020	9/20/19	\$ 170.83	\$ 99,594.23	\$ -
DF15404.2096087	SR 1329 Riverbend Road	4	WAYNE	\$ 189,274.86	No	Yes	\$ 189,274.86	4/19/2019		9/20/19	\$ 176,362.04	\$ 141,956.15	\$ -
DF15404.2096088	SR 1329 Riverbend Road	4	WAYNE	\$ 269,186.94	No	Yes	\$ 269,186.94	4/19/2019		9/20/19	\$ 264,540.25	\$ 201,890.21	\$ -
DF15404.2096092	SR 1105 Dobberville Road	4	WAYNE	\$ 9,439.18	No	Yes	\$ 9,439.18	2/13/2019	6/29/2020	9/20/19	\$ 9,439.18	\$ 7,079.39	\$ -
DF15404.2096093	SR 1362 Washington Street	4	WAYNE	\$ 22,446.96	No	Yes	\$ 22,446.96	4/20/2019	9/4/2020	9/20/19	\$ 4,624.96	\$ 16,835.22	\$ -
DF15404.2096099	SR 1337 Pinkney Road	4	WAYNE	\$ 68,705.88	No	Yes	\$ 68,705.88	4/23/2019		9/20/19	\$ 99.65	\$ 51,529.41	\$ -
DF15404.2096101	SR 1006 Falling Creek	4	WAYNE	\$ 204,508.19	No	Yes	\$ 204,508.19	4/20/2019	9/4/2020	9/20/19	\$ 198,136.41	\$ 153,381.14	\$ -
DF15404.2096103	SR 1003 Grantham School Road	4	WAYNE	\$ 185.54	No	Yes	\$ 185.54	2/13/2019	6/29/2020	9/20/19	\$ 33.89	\$ 139.16	\$ -
DF15404.2096104	SR 1932 Emmaus Church Road	4	WAYNE	\$ 20,837.02	No	Yes	\$ 20,837.02	4/20/2019	9/4/2020	9/20/19	\$ 770.90	\$ 15,627.77	\$ -
DF15404.2096105	SR 1125 Mills Loop	4	WAYNE	\$ 170,319.01	No	Yes	\$ 170,319.01	4/20/2019	9/4/2020	9/20/19	\$ 3,918.34	\$ 127,739.26	\$ -
DF15404.2096106	SR 1131 Sandhill Road	4	WAYNE	\$ 2,629.50	No	Yes	\$ 2,629.50	2/13/2019	6/29/2020	9/20/19	\$ 1,776.49	\$ 1,972.13	\$ -
DF15404.2096107	SR 1003 Grantham School Road	4	WAYNE	\$ 2,419.98	No	Yes	\$ 2,419.98	2/13/2019	6/29/2020	9/20/19	\$ 2,197.35	\$ 1,814.99	\$ -
DF15404.2096108	SR 1115 Waller Road	4	WAYNE	\$ 0.82	No	Yes	\$ 0.82			9/20/19	\$ 33.89	\$ 0.62	\$ -
DF15404.2096109	SR 1116 Cashwell Hill Rd	4	WAYNE	\$ 33.89	No	Yes	\$ 33.89			9/20/19	\$ 33.89	\$ 25.42	\$ -
DF15404.2096111	SR 1135 Country Club Road	4	WAYNE	\$ 2,370.00	No	Yes	\$ 2,370.00	2/13/2019	6/29/2020	9/20/19	\$ 474.43	\$ 1,777.50	\$ -
DF15404.2096112	SR 1118 Shady Grove Road	4	WAYNE	\$ 16,168.53	No	Yes	\$ 16,168.53	4/20/2019	9/4/2020	9/20/19	\$ 15,854.36	\$ 12,126.40	\$ -
DF15404.2096113	SR 1118 Shady Grove Road	4	WAYNE	\$ 626.65	No	Yes	\$ 626.65	4/20/2019	9/4/2020	9/20/19	\$ 217.71	\$ 469.99	\$ -
DF15404.2096114	SR 1108 Crows Foot Road	4	WAYNE	\$ 85,388.19	No	Yes	\$ 85,388.19	4/20/2019	9/4/2020	9/20/19	\$ 9,747.69	\$ 64,041.14	\$ -
DF15404.2096118	SR 1110 Odom Mill Road	4	WAYNE	\$ 15,722.07	No	Yes	\$ 15,722.07	4/20/2019	9/4/2020	9/20/19	\$ 14,368.39	\$ 11,791.55	\$ -
DF15404.2096119	SR 1110 Odom Mill Road	4	WAYNE	\$ 5,195.06	No	Yes	\$ 5,195.06	2/13/2019	6/29/2020	9/20/19	\$ 3,543.31	\$ 3,896.30	\$ -
DF15404.2096120	SR 1107 Crows Foot Road	4	WAYNE	\$ 2,607.71	No	Yes	\$ 2,607.71	2/13/2019	6/29/2020	9/20/19	\$ 2,418.15	\$ 1,955.78	\$ -
DF15404.2096121	SR 1104 Slapout Road	4	WAYNE	\$ 2,639.04	No	Yes	\$ 2,639.04	4/20/2019	9/4/2020	9/20/19	\$ 2,506.35	\$ 1,979.28	\$ -
DF15404.2096122	SR 1106 Corbett Hill Road	4	WAYNE	\$ 1,737.49	No	Yes	\$ 1,737.49	2/13/2019	6/29/2020	9/20/19	\$ 1,642.71	\$ 1,303.12	\$ -
DF15404.2096123	SR 1106 Corbett Hill Road	4	WAYNE	\$ 5,063.70	No	Yes	\$ 5,063.70	2/13/2019	6/29/2020	9/20/19	\$ 5,063.70	\$ 3,797.78	\$ -
DF15404.2096124	SR 1106 Corbett Hill Road	4	WAYNE	\$ 1,897.10	No	Yes	\$ 1,897.10	2/13/2019	6/29/2020	9/20/19	\$ 1,707.54	\$ 1,422.83	\$ -
DF15404.2096125	SR 1101 Raynor Mill Road	4	WAYNE	\$ 177,107.95	No	Yes	\$ 177,107.95	4/20/2019	9/4/2020	9/20/19	\$ 172,841.11	\$ 132,830.96	\$ -
DF15404.2096127	SR 1211 Sambo Lambert	4	WAYNE	\$ 46,619.24	No	Yes	\$ 46,619.24	4/20/2019	9/4/2020	9/20/19	\$ 46,084.13	\$ 34,964.43	\$ -
DF15404.2096128	SR 1209 Brock Road	4	WAYNE	\$ 195,135.34	No	Yes	\$ 195,135.34	2/13/2019		9/20/19	\$ 190,018.47	\$ 146,351.51	\$ -
DF15404.2096129	SR 1105 Dobbersville Road	4	WAYNE	\$ 17,310.62	No	Yes	\$ 17,310.62	2/13/2019	5/15/2020	9/20/19	\$ 14,141.93	\$ 12,982.97	\$ -
DF15404.2096130	SR 1205 S Bentonville Road	4	WAYNE	\$ 195,138.68	No	Yes	\$ 195,138.68	2/13/2019		9/20/19	\$ 188,656.17	\$ 146,354.01	\$ -
DF15404.2096131	SR 1203 Selah Church Road	4	WAYNE	\$ 145,078.69	No	Yes	\$ 145,078.69	4/22/2019		9/20/19	\$ 145,048.86	\$ 108,809.02	\$ -
DF15404.2096132	SR 1205 S Bentonville Road	4	WAYNE	\$ 3,230.34	No	Yes	\$ 3,230.34	2/13/2019		9/20/19	\$ 3,200.50	\$ 2,422.76	\$ -
DF15404.2096133	SR 1206 Richard Smith Road	4	WAYNE	\$ 913.32	No	Yes	\$ 913.32	2/13/2019		9/20/19	\$ 413.32	\$ 684.99	\$ -
DF15404.2096134	SR 1200 Westbrook Dairy Road	4	WAYNE	\$ 260,232.94	No	Yes	\$ 260,232.94	4/22/2019		9/20/19	\$ 254,483.92	\$ 195,174.71	\$ -
DF15404.2096136	SR 1104 Slapout Road	4	WAYNE	\$ 657.04	No	Yes	\$ 657.04	2/13/2019	5/15/2020	9/20/19	\$ 128.11	\$ 492.78	\$ -
DF15404.2096138	SR 1104 Slapout Road	4	WAYNE	\$ 2,483.06	No	Yes	\$ 2,483.06	4/22/2019		9/20/19	\$ 2,263.67	\$ 1,862.30	\$ -
DF15404.2096139	SR 1104 Slapout Road	4	WAYNE	\$ 10,580.52	No	Yes	\$ 10,580.52	4/22/2019		9/20/19	\$ 10,390.96	\$ 7,935.39	\$ -
DF15404.2096140	SR 1104 Slapout Road	4	WAYNE	\$ 21,485.99	No	Yes	\$ 21,485.99	4/22/2019		9/20/19	\$ 21,296.43	\$ 16,114.49	\$ -
DF15404.2096141	SR 1009 S Jordans Chapel Road	4	WAYNE	\$ 12,963.01	No	Yes	\$ 12,963.01	4/22/2019		9/20/19	\$ 12,762.97	\$ 9,722.26	\$ -
DF15404.2096148	SR 1009 S Jordans Chapel Road	4	WAYNE	\$ 174,624.35	No	Yes	\$ 174,624.35	4/22/2019		9/20/19	\$ 169,440.69	\$ 130,968.26	\$ -
DF15404.2096152	SR 1739 Drummerville Road	4	WAYNE	\$ 5,335.73	No	Yes	\$ 5,335.73	4/23/2019	8/18/2020	9/20/19	\$ 5,208.66	\$ 4,001.80	\$ -
DF15404.2096153	SR 1746 Mark Herring Road	4	WAYNE	\$ 3,923.56	No	Yes	\$ 3,923.56	4/23/2019	8/18/2020	9/20/19	\$ 3,923.56	\$ 2,942.67	\$ -
DF15404.2096156	SR 1746 Mark Herring Road	4	WAYNE	\$ 221,614.11	No	Yes	\$ 221,614.11	2/13/2019		9/20/19	\$ 215,897.28	\$ 166,210.58	\$ -
DF15404.2096157	SR1746 Mark Herring	4	WAYNE	\$ 825.00	No	Yes	\$ 825.00	4/23/2019	8/18/2020	9/20/19	\$ 825.00	\$ 618.75	\$ -
DF15404.2096158	SR 1754 Zion Church Road	4	WAYNE	\$ 18,548.36	No	Yes	\$ 18,548.36	4/23/2019	8/18/2020	9/20/19	\$ 18,178.36	\$ 13,911.27	\$ -
DF15404.2096159	SR 1754 Zion Church Road	4	WAYNE	\$ 684.12	No	Yes	\$ 684.12	2/13/2019		9/20/19	\$ 684.12	\$ 513.09	\$ -
DF15404.2096160	SR 1958 Bennett Bridge	4	WAYNE	\$ 2,681.28	No	Yes	\$ 2,681.28	4/23/2019	8/18/2020	9/20/19	\$ 2,453.81	\$ 2,010.96	\$ -
DF15404.2096161	SR 1957 Vann Smith Road	4	WAYNE	\$ 10,582.16	No	Yes	\$ 10,582.16	4/23/2019	8/18/2020	9/20/19	\$ 13,429.66	\$ 7,936.62	\$ -
DF15404.2096162	SR 1754 Zion Church Road	4	WAYNE	\$ 1,439,918.57	No	Yes	\$ 1,439,918.57	2/13/2019		9/20/19	\$ 1,436,633.79	\$ 1,079,938.93	\$ -
DF15404.2096163	SR 1754 Zion Church Road	4	WAYNE	\$ 5,535.45	No	Yes	\$ 5,535.45	4/23/2019	8/18/2020	9/20/19	\$ 5,251.48	\$ 4,151.59	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15404.2096164	SR 1508 Aycock Church Road	4	WAYNE	\$ 10,080.69	No	Yes	\$ 10,080.69	2/13/2019		9/20/19	\$ 9,595.27	\$ 7,560.52	\$ -
DF15404.2096165	SR 1740 Fields Road	4	WAYNE	\$ 27,503.93	No	Yes	\$ 27,503.93	4/23/2019	8/18/2020	9/20/19	\$ 25,229.25	\$ 20,627.95	\$ -
DF15404.2096166	SR 1956 Atlas Price Road	4	WAYNE	\$ 26,161.84	No	Yes	\$ 26,161.84	2/13/2019		9/20/19	\$ 22,370.70	\$ 19,621.38	\$ -
DF15404.2096167	SR 2014 Rolling Wood Drive	4	WAYNE	\$ 22,848.10	No	Yes	\$ 22,848.10	2/13/2019		9/20/19	\$ 277.03	\$ 17,136.08	\$ -
DF15404.2096175	SR 1956 Atlas Price Road	4	WAYNE	\$ 35,744.38	No	Yes	\$ 35,744.38	4/23/2019	8/18/2020	9/20/19	\$ 16,788.68	\$ 26,808.29	\$ -
DF15404.2096204	SR 1754 Zion Church Road	4	WAYNE	\$ 5,885.82	No	Yes	\$ 5,885.82	4/23/2019	8/18/2020	9/20/19	\$ 4,464.14	\$ 4,414.37	\$ -
DF15404.2096206	SR 1948 Jubilee Church	4	WAYNE	\$ 15,440.10	No	Yes	\$ 15,440.10	2/13/2019		9/20/19	\$ 15,440.10	\$ 11,580.08	\$ -
DF15404.2096208	SR 1960 Spring Bank Road	4	WAYNE	\$ 227,393.44	No	Yes	\$ 227,393.44	2/13/2019		9/20/19	\$ 222,193.24	\$ 170,545.08	\$ -
DF15404.2096209	SR 1950 Ada Stroud	4	WAYNE	\$ 166,615.61	No	Yes	\$ 166,615.61	4/23/2019		9/20/19	\$ 12,625.39	\$ 124,961.71	\$ -
DF15404.2096210	SR 1542 Governor Aycock	4	WAYNE	\$ 11,779.41	No	Yes	\$ 11,779.41	2/13/2019	7/17/2020	9/20/19	\$ 9,662.68	\$ 8,834.56	\$ -
DF15404.2096212	SR 1737 Rockford Church Road	4	WAYNE	\$ 329,575.33	No	Yes	\$ 329,575.33	4/23/2019		9/20/19	\$ 323,600.73	\$ 247,181.50	\$ -
DF15404.2096216	SR 1547 Stoney Creek Church Road	4	WAYNE	\$ 4,637.29	No	Yes	\$ 4,637.29	2/13/2019	7/17/2020	9/20/19	\$ 4,637.29	\$ 3,477.97	\$ -
DF15404.2096224	SR 1113 Old Harvey Sutton Road	4	WAYNE	\$ 16,771.57	No	Yes	\$ 16,771.57	4/22/2019		9/20/19	\$ 16,741.74	\$ 12,578.68	\$ -
DF15404.2096225	SR 1736 Budd Fields Road	4	WAYNE	\$ 321,535.53	No	Yes	\$ 321,535.53	4/23/2019		9/20/19	\$ 3,525.38	\$ 241,151.65	\$ -
DF15404.2096251	SR 1556 Wayne Memorial Drive	4	WAYNE	\$ 8,524.61	No	Yes	\$ 8,524.61	2/13/2019	7/17/2020	9/20/19	\$ 5,555.11	\$ 6,393.46	\$ -
DF15404.2096302	SR 1219 Old Grantham Road	4	WAYNE	\$ 33.89	No	Yes	\$ 33.89	2/13/2019	7/17/2020	9/20/19	\$ 33.89	\$ 25.42	\$ -
DF15404.2096355	SR 1121 McArthur Pond Road	4	WAYNE	\$ 198,238.20	No	Yes	\$ 198,238.20	4/22/2019		9/20/19	\$ 9,535.94	\$ 148,678.65	\$ -
DF15404.2096356	SR 1006 Grantham School Road	4	WAYNE	\$ 4,649.98	No	Yes	\$ 4,649.98	2/13/2019	5/15/2020	9/20/19	\$ 290.17	\$ 3,487.49	\$ -
DF15404.2096800	SR 1719 Beston Road	4	WAYNE	\$ 56,620.00	No	Yes	\$ 56,620.00	2/13/2019	7/17/2020	9/20/19	\$ 61,388.03	\$ 42,465.00	\$ -
DF15404.2096803	SR 1348 Polly Watson	4	WAYNE	\$ 3,802.39	No	Yes	\$ 3,802.39	2/13/2019	7/17/2020	9/20/19	\$ 2,388.34	\$ 2,851.79	\$ -
DF15404.2096804	SR 1001 Joe Morris	4	WAYNE	\$ 2,047.87	No	Yes	\$ 2,047.87	2/13/2019	5/15/2020	9/20/19	\$ 2,047.87	\$ 1,535.90	\$ -
DF15404.2096805	SR 1229 Luby Smith	4	WAYNE	\$ 5,865.04	No	Yes	\$ 5,865.04	2/13/2019	7/17/2020	9/20/19	\$ 2,073.90	\$ 4,398.78	\$ -
DF15404.2096808	SR 1236 Rosewood Road	4	WAYNE	\$ 4,956.17	No	Yes	\$ 4,956.17	2/13/2019	7/17/2020	9/20/19	\$ 2,120.44	\$ 3,717.13	\$ -
DF15404.2096809	SR 1238 Friendly Drive	4	WAYNE	\$ 2,544.64	No	Yes	\$ 2,544.64	2/13/2019	7/17/2020	9/20/19	\$ 2,309.59	\$ 1,908.48	\$ -
DF15404.2096812	SR 1746 Mark Herring Road	4	WAYNE	\$ 252,600.47	No	Yes	\$ 252,600.47	4/23/2019		9/20/19	\$ 247,694.21	\$ 189,450.35	\$ -
DF15404.2096817	SR 1009 S Jordans Chapel Road	4	WAYNE	\$ 996.35	No	Yes	\$ 996.35	2/13/2019	5/15/2020	9/20/19	\$ 522.46	\$ 747.26	\$ -
DF15404.2096818	SR 1106 Corbett Hill Road	4	WAYNE	\$ 2,190.02	No	Yes	\$ 2,190.02	2/13/2019	5/15/2020	9/20/19	\$ 2,190.02	\$ 1,642.52	\$ -
DF15404.2096822	SR 1752 James Price Road	4	WAYNE	\$ 5,429.30	No	Yes	\$ 5,429.30	2/13/2019	7/17/2020	9/20/19	\$ 5,429.30	\$ 4,071.98	\$ -
DF15404.2096827	SR 1937 Kelly Springs Road	4	WAYNE	\$ 2,024.17	No	Yes	\$ 2,024.17	2/13/2019	7/17/2020	9/20/19	\$ 1,739.83	\$ 1,518.13	\$ -
DF15404.2096828	SR 1748 Camp Jubilee Road	4	WAYNE	\$ 172,908.98	No	Yes	\$ 172,908.98	4/23/2019		9/20/19	\$ 172,865.57	\$ 129,681.74	\$ -
DF15404.2096829	SR 1937 Kelly Springs Road	4	WAYNE	\$ 4,379.63	No	Yes	\$ 4,379.63	2/13/2019	7/17/2020	9/20/19	\$ 4,379.63	\$ 3,284.72	\$ -
DF15404.2096830	SR 1127 Herring Road	4	WAYNE	\$ 9,090.66	No	Yes	\$ 9,090.66	2/13/2019	5/15/2020	9/20/19	\$ 9,090.66	\$ 6,818.00	\$ -
DF15404.2096836	SR 1219 Old Grantham Road	4	WAYNE	\$ 761.64	No	Yes	\$ 761.64	2/13/2019	7/17/2020	9/20/19	\$ 337.43	\$ 571.23	\$ -
DF15404.2096838	SR 1324 Nor-Am Road	4	WAYNE	\$ 17,381.46	No	Yes	\$ 17,381.46	4/23/2019		9/20/19	\$ 12,937.25	\$ 13,036.10	\$ -
DF15404.2096839	SR 1236 Rosewood Road	4	WAYNE	\$ 61,576.07	No	Yes	\$ 61,576.07	2/13/2019	7/17/2020	9/20/19	\$ 59,455.00	\$ 46,182.05	\$ -
DF15404.2096840	SR 1336 Nahunta Road	4	WAYNE	\$ 3,600.16	No	Yes	\$ 3,600.16	2/13/2019	7/17/2020	9/20/19	\$ 1,479.09	\$ 2,700.12	\$ -
DF15404.2096850	SR 1746 Mark Herring Road	4	WAYNE	\$ 3,580.43	No	Yes	\$ 3,580.43	2/13/2019	7/17/2020	9/20/19	\$ 3,580.43	\$ 2,685.32	\$ -
DF15404.2096851	SR 1753 Carmack Road	4	WAYNE	\$ 1,121.12	No	Yes	\$ 1,121.12	2/13/2019	7/17/2020	9/20/19	\$ 931.56	\$ 840.84	\$ -
DF15404.2096852	SR 1955 Billy Price	4	WAYNE	\$ 212,621.05	No	Yes	\$ 212,621.05	4/23/2019		9/20/19	\$ 212,592.12	\$ 159,465.79	\$ -
DF15404.2098001	Wilson - CoWide Debris Remov	4	WILSON	\$ 92,963.87	No	Yes	\$ 92,963.87	1/30/2019	8/25/2020	8/21/19	\$ 91,869.51	\$ 69,722.90	\$ -
DF15404.2098002	Wilson - Emerg. Protect. Meas.	4	WILSON	\$ 163,762.99	No	Yes	\$ 163,762.99	1/25/2019	7/11/2019	8/21/19	\$ 163,762.99	\$ 122,822.24	\$ (62,899.78)
DF15404.2098003	Wilson - CoWide Sign/Signal	4	WILSON	\$ 1,744.95	No	Yes	\$ 1,744.95	2/23/2019		8/29/19	\$ 1,744.95	\$ 1,308.71	\$ -
DF15404.2098004	Wilson - CoWide Stabilize	4	WILSON	\$ 207,603.47	No	Yes	\$ 207,603.47	2/23/2019		9/6/19	\$ 207,603.47	\$ 155,702.60	\$ -
DF15404.2098211	SR 1655 Wheat Swamp Road	4	WILSON	\$ 269,176.40	No	Yes	\$ 269,176.40	4/10/2019		9/20/19	\$ 269,091.22	\$ 201,882.30	\$ -
DF15404.2098213	SR 1643 Alton Road	4	WILSON	\$ 848,804.24	No	Yes	\$ 848,804.24	2/13/2019		9/20/19	\$ 848,714.73	\$ 636,603.18	\$ -
DF15404.2098215	SR 215 Piney Grove Church Road	4	WILSON	\$ 214,742.59	No	Yes	\$ 214,742.59	2/13/2019		9/20/19	\$ 214,690.47	\$ 161,056.94	\$ -
DF15404.2098220	SR1103 Wiggins Mill Road	4	WILSON	\$ 282,145.31	No	Yes	\$ 282,145.31	2/13/2019		9/20/19	\$ 282,136.60	\$ 211,608.98	\$ -
DF15404.2098221	SR 1537 Bartee Bridge Road	4	WILSON	\$ 16,892.58	No	Yes	\$ 16,892.58	2/13/2019		9/20/19	\$ 400.21	\$ 12,669.44	\$ -
DF15404.2098222	SR 1532 Galloway Road	4	WILSON	\$ 513,355.35	No	Yes	\$ 513,355.35	2/13/2019		9/20/19	\$ 512,801.89	\$ 385,016.51	\$ -
DF15404.2098234	SR 1633 Isaac Road	4	WILSON	\$ 153,086.22	No	Yes	\$ 153,086.22	2/13/2019		9/20/19	\$ 153,001.04	\$ 114,814.67	\$ -
DF15404.2098800	SR 1313 Hornes Church Road	4	WILSON	\$ 383,896.40	No	Yes	\$ 383,896.40	2/13/2019		9/20/19	\$ 383,871.54	\$ 287,922.30	\$ -
DF15404.2098802	SR 1655 Wheat Swamp Road	4	WILSON	\$ 426,906.32	No	Yes	\$ 426,906.32	2/13/2019		9/20/19	\$ 426,857.34	\$ 320,179.74	\$ -
DF15404.2098804	SR 1100 Saint Marys Church Road	4	WILSON	\$ 343,607.58	No	Yes	\$ 343,607.58	2/13/2019		9/20/19	\$ 343,624.21	\$ 257,705.69	\$ -
DF15405.1039001	Granville - CoWide Debris Remov	5	GRANVILLE	\$ 2,944.89	No	Yes	\$ 2,944.89	1/30/2019	7/19/2019	5/7/19	\$ 2,944.89	\$ 2,208.67	\$ (1,642.59)
DF15405.2039001	Granville - CoWide Debris Remov	5	GRANVILLE	\$ 115,966.30	No	Yes	\$ 115,966.30	1/30/2019	7/19/2019	8/30/19	\$ 115,645.84	\$ 86,974.73	\$ (64,683.20)
DF15405.2039002	Granville - Emerg. Protect. Meas.	5	GRANVILLE	\$ 90,747.02	No	Yes	\$ 90,747.02	3/14/2019	9/23/2019	7/11/19	\$ 90,747.02	\$ 68,060.27	\$ (26,077.53)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15405.2039003	Granville - CoWide Sign/Signal	5	GRANVILLE	\$ 2,753.44	No	Yes	\$ 2,753.44	2/23/2019		8/29/19	\$ 2,753.44	\$ 2,065.08	\$ -
DF15405.2039004	Granville - CoWide Stabilize	5	GRANVILLE	\$ 101,574.12	No	Yes	\$ 101,574.12	2/23/2019		9/6/19	\$ 101,637.00	\$ 76,180.59	\$ -
DF15405.2039011	Granville Community Road	5	GRANVILLE	\$ 284,877.43	No	Yes	\$ 284,877.43	2/1/2019	8/5/2020	9/12/19	\$ 284,564.01	\$ 213,658.07	\$ -
DF15405.2039012	Granville Smart Rd	5	GRANVILLE	\$ 284,390.12	No	Yes	\$ 284,390.12	2/1/2019	8/5/2020	9/12/19	\$ 284,085.70	\$ 213,292.59	\$ -
DF15405.2039013	Granville Vaughn Road	5	GRANVILLE	\$ 44,819.55	No	Yes	\$ 44,819.55	2/1/2019	8/5/2020	9/12/19	\$ 29,050.83	\$ 33,614.66	\$ -
DF15405.2039014	Granville Charlie Stovall Rd 36" Pipe	5	GRANVILLE	\$ 63,450.20	No	Yes	\$ 63,450.20	2/1/2019	8/5/2020	9/12/19	\$ 34,791.35	\$ 47,587.65	\$ -
DF15405.2039015	Granville Charlie Stovall Road Large Br	5	GRANVILLE	\$ 50,821.60	No	Yes	\$ 50,821.60	2/1/2019	8/5/2020	9/12/19	\$ 2,116.14	\$ 38,116.20	\$ -
DF15405.2039016	Granville Enon Rd East of Tar River	5	GRANVILLE	\$ 58,114.93	No	Yes	\$ 58,114.93	2/1/2019	8/5/2020	9/12/19	\$ 58,114.93	\$ 43,586.20	\$ -
DF15405.2039017	Granville Enon Rd West of Tar River	5	GRANVILLE	\$ 50,471.55	No	Yes	\$ 50,471.55	2/1/2019	8/5/2020	9/12/19	\$ 50,471.55	\$ 37,853.66	\$ -
DF15405.2039018	Granville Bodie Currin Rd	5	GRANVILLE	\$ 580,242.92	No	Yes	\$ 580,242.92	2/1/2019	8/5/2020	9/12/19	\$ 516,768.72	\$ 435,182.19	\$ -
DF15405.2073001	Person - CoWide Debris Remov	5	PERSON	\$ 55,001.45	No	Yes	\$ 55,001.45	1/30/2019	7/19/2019	8/30/19	\$ 54,438.65	\$ 41,251.09	\$ (30,678.48)
DF15405.2073002	Person - Emerg. Protect. Meas.	5	PERSON	\$ 6,629.38	No	Yes	\$ 6,629.38	3/14/2019	9/23/2019	7/11/19	\$ 6,629.38	\$ 4,972.04	\$ (1,905.05)
DF15405.2073003	Person - CoWide Sign/Signal	5	PERSON	\$ 7,889.63	No	Yes	\$ 7,889.63	2/23/2019		8/29/19	\$ 7,889.63	\$ 5,917.22	\$ -
DF15405.2073004	Person - CoWide Stabilize	5	PERSON	\$ 30,256.66	No	Yes	\$ 30,256.66	2/23/2019		9/6/19	\$ 30,256.66	\$ 22,692.50	\$ -
DF15405.2073011	Person Todd Rd or Parham	5	PERSON	\$ 31,520.22	No	Yes	\$ 31,520.22	2/1/2019	8/5/2020	9/12/19	\$ 20,988.34	\$ 23,640.17	\$ -
DF15405.2073012	Person Kermit Duncan Road	5	PERSON	\$ 357,736.44	No	Yes	\$ 357,736.44	2/1/2019	8/5/2020	9/12/19	\$ 357,330.55	\$ 268,302.33	\$ -
DF15405.2073013	Person Dink Ashley Rd	5	PERSON	\$ 7,477.79	No	Yes	\$ 7,477.79	3/14/2019	5/6/2020	9/12/19	\$ 7,477.79	\$ 5,608.34	\$ (5,608.34)
DF15405.2073014	Person Olive Branch Church Rd	5	PERSON	\$ 284,513.19	No	Yes	\$ 284,513.19	2/1/2019	8/5/2020	9/12/19	\$ 284,208.77	\$ 213,384.89	\$ -
DF15405.2073015	Person Jim Poole Rd	5	PERSON	\$ 250,493.83	No	Yes	\$ 250,493.83	2/1/2019	8/5/2020	9/12/19	\$ 218,655.67	\$ 187,870.37	\$ -
DF15405.2073016	Person Lawson Adcock Rd	5	PERSON	\$ 11,021.19	No	Yes	\$ 11,021.19	3/14/2019	5/6/2020	9/12/19	\$ 11,021.19	\$ 8,265.89	\$ (8,265.90)
DF15405.2073017	Person Juliam Oakly Rd	5	PERSON	\$ 439,142.84	No	Yes	\$ 439,142.84	2/1/2019	8/5/2020	9/12/19	\$ 439,142.84	\$ 329,357.13	\$ -
DF15405.2073018	Person Lawson Chapel Rd	5	PERSON	\$ 300,692.70	No	Yes	\$ 300,692.70	2/1/2019	8/5/2020	9/12/19	\$ 300,388.28	\$ 225,519.53	\$ -
DF15406.1009001	Bladen - CoWide Debris Remov	6	BLADEN	\$ 549,405.33	No	Yes	\$ 549,405.33	1/30/2019	8/5/2020	8/27/19	\$ 549,405.33	\$ 412,054.00	\$ -
DF15406.1024001	Columbus - CoWide Debris Remov	6	COLUMBUS	\$ 445,191.15	No	Yes	\$ 445,191.15	1/30/2019	8/5/2020	8/27/19	\$ 445,191.15	\$ 333,893.36	\$ -
DF15406.1026001	Cumberland - CoWide Debris Remov	6	CUMBERLAND	\$ 215,044.17	No	Yes	\$ 215,044.17	1/30/2019	8/5/2020	8/27/19	\$ 165,959.60	\$ 161,283.13	\$ -
DF15406.1043001	Harnett - CoWide Debris Remov	6	HARNETT	\$ 73,429.69	No	Yes	\$ 73,429.69	1/30/2019	8/5/2020	8/27/19	\$ 73,066.13	\$ 55,072.27	\$ -
DF15406.1078001	Robeson - CoWide Debris Remov	6	ROBESON	\$ 1,247,820.08	No	Yes	\$ 1,247,820.08	1/30/2019	8/5/2020	8/27/19	\$ 1,280,676.46	\$ 935,865.06	\$ -
DF15406.2009001	Bladen - CoWide Debris Remov	6	BLADEN	\$ 362,530.09	No	Yes	\$ 362,530.09	1/30/2019	8/5/2020	8/27/19	\$ 362,530.09	\$ 271,897.57	\$ -
DF15406.2009002	Bladen - Emerg. Protect. Meas.	6	BLADEN	\$ 309,434.13	No	Yes	\$ 309,434.13	1/25/2019	7/11/2019	8/27/19	\$ 308,076.51	\$ 232,075.60	\$ (97,336.90)
DF15406.2009003	Bladen - CoWide Sign/Signal	6	BLADEN	\$ 33,343.29	No	Yes	\$ 33,343.29	2/23/2019		8/29/19	\$ 33,343.29	\$ 25,007.47	\$ -
DF15406.2009004	Bladen - CoWide Stabilize	6	BLADEN	\$ 519,187.64	No	Yes	\$ 519,187.64	2/23/2019		9/6/19	\$ 478,853.29	\$ 389,390.73	\$ -
DF15406.2009011	SR 1003 - 0.50 Mi. N. of SR 1134	6	BLADEN	\$ 419,002.56	No	Yes	\$ 419,002.56	2/13/2019		2/17/20	\$ 418,772.56	\$ 314,251.92	\$ -
DF15406.2009014	SR 1704 - 0.1 Mi. N. of SR 1707	6	BLADEN	\$ 105,587.24	No	Yes	\$ 105,587.24	2/13/2019		2/17/20	\$ 105,587.24	\$ 79,190.43	\$ -
DF15406.2009015	SR 1714 - 0.6 Mi. W. of NC 87	6	BLADEN	\$ 54,424.18	No	Yes	\$ 54,424.18	2/13/2019		2/17/20	\$ 54,424.18	\$ 40,818.14	\$ -
DF15406.2009017	SR 1709 - 0.3 Mi. N. of SR 1704	6	BLADEN	\$ 188,120.58	No	Yes	\$ 188,120.58	2/13/2019		2/17/20	\$ 188,120.58	\$ 141,090.44	\$ -
DF15406.2009018	SR 1339 - 0.05 Mi. W. of SR 1338	6	BLADEN	\$ 38,010.56	No	Yes	\$ 38,010.56	2/13/2019		2/17/20	\$ 38,010.56	\$ 28,507.92	\$ -
DF15406.2009019	SR 1514 - 0.4 Mi. S. of US 701	6	BLADEN	\$ 15,779.01	No	Yes	\$ 15,779.01	2/13/2019		2/17/20	\$ 15,779.01	\$ 11,834.26	\$ -
DF15406.2009020	SR 1514 - 1.2 Mi. S. of US 701	6	BLADEN	\$ 49,104.30	No	Yes	\$ 49,104.30	2/13/2019		2/17/20	\$ 49,104.30	\$ 36,828.23	\$ -
DF15406.2009021	SR 1709 - 0.50 Mi. S. of SR 1704	6	BLADEN	\$ 38,071.08	No	Yes	\$ 38,071.08	2/13/2019		2/17/20	\$ 38,071.08	\$ 28,553.31	\$ -
DF15406.2009022	SR 1710 - 0.9 Mi. N. of SR 1712	6	BLADEN	\$ 4,353.89	No	Yes	\$ 4,353.89	2/13/2019		2/17/20	\$ 4,353.89	\$ 3,265.42	\$ -
DF15406.2009023	SR 1514 - 1.0 Mi. S. of US 701	6	BLADEN	\$ 18,147.78	No	Yes	\$ 18,147.78	2/13/2019		2/17/20	\$ 18,147.78	\$ 13,610.84	\$ -
DF15406.2009025	SR 1002 - 0.80 Mi. N. of SR 1331	6	BLADEN	\$ 29,968.02	No	Yes	\$ 29,968.02	2/13/2019		2/17/20	\$ 29,968.02	\$ 22,476.02	\$ -
DF15406.2009026	SR 1176 - 0.2 Mi. S. of SR 1178	6	BLADEN	\$ 2,838.67	No	Yes	\$ 2,838.67	2/13/2019		2/17/20	\$ 2,838.67	\$ 2,129.00	\$ -
DF15406.2009028	SR 1760 - 0.20 Mi. E. of SR 1761	6	BLADEN	\$ 7,606.06	No	Yes	\$ 7,606.06	2/13/2019		2/17/20	\$ 7,606.06	\$ 5,704.55	\$ -
DF15406.2009029	SR 1761 - 0.20 Mi. N. of SR 1760	6	BLADEN	\$ 1,943.27	No	Yes	\$ 1,943.27	2/13/2019		2/17/20	\$ 1,943.27	\$ 1,457.45	\$ -
DF15406.2009102	SR 1003 - 0.15 Mi. N. of SR 1143	6	BLADEN	\$ 3,928.42	No	Yes	\$ 3,928.42	2/13/2019		2/17/20	\$ 3,698.42	\$ 2,946.32	\$ -
DF15406.2009105	SR 1105 - 0.36 Mi. W. of NC 410	6	BLADEN	\$ 895.04	No	Yes	\$ 895.04	2/13/2019		2/17/20	\$ 895.04	\$ 671.28	\$ -
DF15406.2009111	SR 1312 - 0.26 Mi. E. of SR 1311	6	BLADEN	\$ 1,429.68	No	Yes	\$ 1,429.68	2/13/2019		2/17/20	\$ 1,429.68	\$ 1,072.26	\$ -
DF15406.2009112	SR 1312 - 0.35 Mi. E. of SR 1311	6	BLADEN	\$ 3,209.62	No	Yes	\$ 3,209.62	2/13/2019		2/17/20	\$ 3,209.62	\$ 2,407.22	\$ -
DF15406.2009113	SR 1122 - 0.04 Mi. N. of SR 1124	6	BLADEN	\$ 2,557.89	No	Yes	\$ 2,557.89	2/13/2019		2/17/20	\$ 2,557.89	\$ 1,918.42	\$ -
DF15406.2009114	SR 1100 - 0.42 Mi. N. of SR 1122	6	BLADEN	\$ 2,603.15	No	Yes	\$ 2,603.15	2/13/2019		2/17/20	\$ 2,603.15	\$ 1,952.36	\$ -
DF15406.2009115	SR 1151 - 0.21 Mi. N. of NC 242	6	BLADEN	\$ 1,218.21	No	Yes	\$ 1,218.21	2/13/2019		2/17/20	\$ 1,218.21	\$ 913.66	\$ -
DF15406.2009116	SR 1154 - 0.08 Mi. S. of SR 1155	6	BLADEN	\$ 51,619.42	No	Yes	\$ 51,619.42	2/13/2019		2/18/20	\$ 51,619.42	\$ 38,714.57	\$ -
DF15406.2009117	SR 1101 - 0.27 Mi. S. of NC 131	6	BLADEN	\$ 2,327.16	No	Yes	\$ 2,327.16	2/13/2019		2/18/20	\$ 2,327.16	\$ 1,745.37	\$ -
DF15406.2009118	SR 1300 - 0.07 Mi. N. of SR 1302	6	BLADEN	\$ 2,985.14	No	Yes	\$ 2,985.14	2/13/2019		2/18/20	\$ 2,985.14	\$ 2,238.86	\$ -
DF15406.2009119	SR 1300 - 0.56 Mi. S. of NC 20	6	BLADEN	\$ 2,557.09	No	Yes	\$ 2,557.09	2/13/2019		2/18/20	\$ 2,557.09	\$ 1,917.82	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2009128	SR 1172 - 0.37 Mi. S. of SR 1171	6	BLADEN	\$ 3,423.49	No	Yes	\$ 3,423.49	2/13/2019		2/18/20	\$ 3,423.49	\$ 2,567.62	\$ -
DF15406.2009129	SR 1184 - 0.24 Mi. S. of SR 1183	6	BLADEN	\$ 5,719.87	No	Yes	\$ 5,719.87	2/13/2019		2/18/20	\$ 5,719.87	\$ 4,289.90	\$ -
DF15406.2009152	SR 1511 - 2.50 Mi. E. of NC 242	6	BLADEN	\$ 193,819.29	No	Yes	\$ 193,819.29	2/13/2019		2/18/20	\$ 193,819.29	\$ 145,364.47	\$ -
DF15406.2009161	SR 1511 - 1.40 Mi. W. of US 701	6	BLADEN	\$ 729.98	No	Yes	\$ 729.98	2/13/2019		2/18/20	\$ 729.98	\$ 547.49	\$ -
DF15406.2009162	SR 1527 - 0.30 Mi. W. of SR 1527	6	BLADEN	\$ 2,263.63	No	Yes	\$ 2,263.63	2/13/2019		2/18/20	\$ 2,263.63	\$ 1,697.72	\$ -
DF15406.2009163	SR 1527 - 1.70 Mi. W. of US 701	6	BLADEN	\$ 25,081.65	No	Yes	\$ 25,081.65	2/13/2019		2/18/20	\$ 25,081.65	\$ 18,811.24	\$ -
DF15406.2009167	SR 1002 - 2.20 Mi. W. of NC 210	6	BLADEN	\$ 1,798.82	No	Yes	\$ 1,798.82	2/13/2019		2/18/20	\$ 1,798.82	\$ 1,349.12	\$ -
DF15406.2009168	SR 1502 - 0.50 Mi. E. of NC 210	6	BLADEN	\$ 1,037.14	No	Yes	\$ 1,037.14	2/13/2019		2/18/20	\$ 1,037.14	\$ 777.86	\$ -
DF15406.2009169	SR 1504 - 0.20 Mi. W. of NC 210	6	BLADEN	\$ 691.65	No	Yes	\$ 691.65	2/13/2019		2/18/20	\$ 691.65	\$ 518.74	\$ -
DF15406.2009170	SR 1316 - 0.80 Mi. W. of SR 1318	6	BLADEN	\$ 38,074.28	No	Yes	\$ 38,074.28	2/13/2019		2/18/20	\$ 38,074.28	\$ 28,555.71	\$ -
DF15406.2009171	SR 1316 - 0.60 Mi. E. of NC 87	6	BLADEN	\$ 11,607.91	No	Yes	\$ 11,607.91	2/13/2019		2/18/20	\$ 11,607.91	\$ 8,705.93	\$ -
DF15406.2009172	SR 1346 - 0.20 Mi. N. of SR 1319	6	BLADEN	\$ 5,530.73	No	Yes	\$ 5,530.73	2/13/2019		2/18/20	\$ 5,530.73	\$ 4,148.05	\$ -
DF15406.2009173	SR 1320 - 1.80 Mi. S. of SR 1318	6	BLADEN	\$ 22,553.14	No	Yes	\$ 22,553.14	2/13/2019		2/18/20	\$ 22,553.14	\$ 16,914.86	\$ -
DF15406.2009174	SR 1525 - 0.12 Mi. E. of SR 1524	6	BLADEN	\$ 3,144.75	No	Yes	\$ 3,144.75	2/13/2019		2/18/20	\$ 3,144.75	\$ 2,358.56	\$ -
DF15406.2009175	SR 1327 - 4.90 Mi. E. of NC 53	6	BLADEN	\$ 5,164.61	No	Yes	\$ 5,164.61	2/13/2019		2/18/20	\$ 5,164.61	\$ 3,873.46	\$ -
DF15406.2009176	SR 1505 - 0.55 Mi. S. of SR 1002	6	BLADEN	\$ 17,513.41	No	Yes	\$ 17,513.41	2/13/2019		2/18/20	\$ 17,513.41	\$ 13,135.06	\$ -
DF15406.2009177	SR 1508 - 0.10 Mi. E. of SR 1507	6	BLADEN	\$ 1,141.21	No	Yes	\$ 1,141.21	2/13/2019		2/18/20	\$ 1,141.21	\$ 855.91	\$ -
DF15406.2009178	SR 1508 - 0.50 Mi. S. of SR 1507	6	BLADEN	\$ 3,216.80	No	Yes	\$ 3,216.80	2/13/2019		2/18/20	\$ 3,216.80	\$ 2,412.60	\$ -
DF15406.2009179	SR 1509 - 0.45 Mi. E. of NC 242	6	BLADEN	\$ 1,120,770.00	No	Yes	\$ 1,120,770.00	2/13/2019		2/18/20	\$ 1,120,770.00	\$ 840,577.50	\$ -
DF15406.2009183	SR 1328 - 0.50 Mi. W. of SR 1002	6	BLADEN	\$ 18,563.64	No	Yes	\$ 18,563.64	2/13/2019		2/18/20	\$ 18,563.64	\$ 13,922.73	\$ -
DF15406.2009184	SR 1334 - 1.30 Mi. S. of SR 1332	6	BLADEN	\$ 2,665.45	No	Yes	\$ 2,665.45	2/13/2019		2/18/20	\$ 2,665.45	\$ 1,999.09	\$ -
DF15406.2009185	SR 1334 - 1.40 Mi. S. of SR 1332	6	BLADEN	\$ 2,223.79	No	Yes	\$ 2,223.79	2/13/2019		2/18/20	\$ 2,223.79	\$ 1,667.84	\$ -
DF15406.2009186	SR 1332 - 1.10 Mi. S. of SR 1324	6	BLADEN	\$ 504.69	No	Yes	\$ 504.69	2/13/2019		2/18/20	\$ 504.69	\$ 378.52	\$ -
DF15406.2009187	SR 1331 - 0.85 Mi. S. of SR 1002	6	BLADEN	\$ 1,844.77	No	Yes	\$ 1,844.77	2/13/2019		2/18/20	\$ 1,844.77	\$ 1,383.58	\$ -
DF15406.2009188	SR 1335 - 2.30 Mi. W. of NC 242	6	BLADEN	\$ 1,057.63	No	Yes	\$ 1,057.63	2/13/2019		2/18/20	\$ 1,057.63	\$ 793.22	\$ -
DF15406.2009189	SR 1002 - 0.35 Mi. E. of SR 1525	6	BLADEN	\$ 2,128.85	No	Yes	\$ 2,128.85	2/13/2019		2/18/20	\$ 2,128.85	\$ 1,596.64	\$ -
DF15406.2009196	SR 1532 - 2.30 Mi. N. of NC 53	6	BLADEN	\$ 24,240.57	No	Yes	\$ 24,240.57	2/13/2019		2/18/20	\$ 24,240.57	\$ 18,180.43	\$ -
DF15406.2009197	SR 1549 - 2.70 Mi. W. of NC 210	6	BLADEN	\$ 2,501.59	No	Yes	\$ 2,501.59	2/13/2019		2/18/20	\$ 2,501.59	\$ 1,876.19	\$ -
DF15406.2009198	SR 1537 - 0.00 Mi. E. of SR 1538	6	BLADEN	\$ 358,993.01	No	Yes	\$ 358,993.01	2/13/2019		2/18/20	\$ 358,993.01	\$ 269,244.76	\$ -
DF15406.2009199	SR 1515 - 2.00 Mi. S. of US 701	6	BLADEN	\$ 716.39	No	Yes	\$ 716.39	2/13/2019		2/18/20	\$ 716.39	\$ 537.29	\$ -
DF15406.2009387	SR 1514 - 2.75 Mi. E. of US 701	6	BLADEN	\$ 1,592.50	No	Yes	\$ 1,592.50	2/13/2019		2/18/20	\$ 1,592.50	\$ 1,194.38	\$ -
DF15406.2009411	SR 1806 - 1.20 Mi. S. of US 701	6	BLADEN	\$ 1,005.01	No	Yes	\$ 1,005.01	2/13/2019		2/18/20	\$ 1,005.01	\$ 753.76	\$ -
DF15406.2009412	Smith Circle Rd., SR 1796	6	BLADEN	\$ 54,239.83	No	Yes	\$ 54,239.83	2/13/2019		2/18/20	\$ 41,086.89	\$ 40,679.87	\$ -
DF15406.2009413	SR 1707 - 0.15 Mi. W. of SR 1704	6	BLADEN	\$ 436,409.73	No	Yes	\$ 436,409.73	2/13/2019		2/18/20	\$ 436,409.73	\$ 327,307.30	\$ -
DF15406.2009414	SR 1700 - 0.15 Mi. N. of SR 1708	6	BLADEN	\$ 421.12	No	Yes	\$ 421.12	2/13/2019		2/18/20	\$ 421.12	\$ 315.84	\$ -
DF15406.2009415	SR 1700 - 0.10 Mi. S. of SR 1708	6	BLADEN	\$ 152,750.51	No	Yes	\$ 152,750.51	2/13/2019		2/18/20	\$ 152,750.51	\$ 114,562.88	\$ -
DF15406.2009416	SR 1711 - 0.13 Mi. E. of US 701	6	BLADEN	\$ 2,486.66	No	Yes	\$ 2,486.66	2/13/2019		2/18/20	\$ 2,486.66	\$ 1,865.00	\$ -
DF15406.2009417	SR 1710 - 0.78 Mi. S. of SR 1700	6	BLADEN	\$ 1,214.99	No	Yes	\$ 1,214.99	2/13/2019		2/18/20	\$ 1,214.99	\$ 911.24	\$ -
DF15406.2009419	SR 1712 - 0.18 Mi. E. of SR 1708	6	BLADEN	\$ 134,241.73	No	Yes	\$ 134,241.73	2/13/2019		2/18/20	\$ 134,241.73	\$ 100,681.30	\$ -
DF15406.2009420	SR 1720 - 0.56 Mi. N. of SR 1719	6	BLADEN	\$ 6,907.02	No	Yes	\$ 6,907.02	2/13/2019		2/18/20	\$ 6,907.02	\$ 5,180.27	\$ -
DF15406.2009421	SR 1715 - 0.19 Mi. S. of NC 87	6	BLADEN	\$ 2,617.64	No	Yes	\$ 2,617.64	2/13/2019		2/18/20	\$ 2,617.64	\$ 1,963.23	\$ -
DF15406.2009422	SR 1723 - 0.72 Mi. S. of SR 1712	6	BLADEN	\$ 923.33	No	Yes	\$ 923.33	2/13/2019		4/17/20	\$ 923.33	\$ 692.50	\$ -
DF15406.2009423	SR 1760 - 0.56 Mi. W. of SR 1778	6	BLADEN	\$ 1,527.61	No	Yes	\$ 1,527.61	2/13/2019		4/17/20	\$ 1,527.61	\$ 1,145.71	\$ -
DF15406.2009424	SR 1708 - 0.42 Mi. W. of SR 1760	6	BLADEN	\$ 6,144.05	No	Yes	\$ 6,144.05	2/13/2019		4/17/20	\$ 6,144.05	\$ 4,608.04	\$ -
DF15406.2009425	SR 1708 - 0.66 Mi. S. of SR 1712	6	BLADEN	\$ 1,415.41	No	Yes	\$ 1,415.41	2/13/2019		4/17/20	\$ 1,415.41	\$ 1,061.56	\$ -
DF15406.2009426	SR 1760 - 0.70 Mi. E. of SR 1710	6	BLADEN	\$ 2,652.27	No	Yes	\$ 2,652.27	2/13/2019		4/17/20	\$ 2,652.27	\$ 1,989.20	\$ -
DF15406.2009427	SR 1760 - 0.50 Mi. E. of SR 1710	6	BLADEN	\$ 2,774.52	No	Yes	\$ 2,774.52	2/13/2019		4/17/20	\$ 2,774.52	\$ 2,080.89	\$ -
DF15406.2009428	SR 1760 - 1.90 Mi. E. of SR 1710	6	BLADEN	\$ 2,893.57	No	Yes	\$ 2,893.57	2/13/2019		4/17/20	\$ 2,893.57	\$ 2,170.18	\$ -
DF15406.2009429	SR 1775 - 0.44 Mi. S. of NC 211	6	BLADEN	\$ 764.17	No	Yes	\$ 764.17	2/13/2019		4/17/20	\$ 764.17	\$ 573.13	\$ -
DF15406.2009432	SR 1759 - 0.70 Mi. W. of SR 1758	6	BLADEN	\$ 4,765.75	No	Yes	\$ 4,765.75	2/13/2019		4/17/20	\$ 4,765.75	\$ 3,574.31	\$ -
DF15406.2009433	FHWA - SR 1758 - 0.07 Mi. S. of SR 1759	6	BLADEN	\$ 247.18	No	Yes	\$ 247.18	2/13/2019		4/17/20	\$ 247.18	\$ 185.39	\$ -
DF15406.2009434	SR 1758 - 0.50 Mi. S. of SR 1001	6	BLADEN	\$ 299.29	No	Yes	\$ 299.29	2/13/2019		4/17/20	\$ 299.29	\$ 224.47	\$ -
DF15406.2009436	SR 1756 - 0.27 Mi. S. of SR 1755	6	BLADEN	\$ 273.29	No	Yes	\$ 273.29	2/13/2019		4/17/20	\$ 273.29	\$ 204.97	\$ -
DF15406.2009437	SR 1755 - 1.17 Mi. N. of SR 1756	6	BLADEN	\$ 1,623.93	No	Yes	\$ 1,623.93	2/13/2019		4/17/20	\$ 1,623.93	\$ 1,217.95	\$ -
DF15406.2009438	SR 1755 - 0.15 Mi. S. of NC 211	6	BLADEN	\$ 645.46	No	Yes	\$ 645.46	2/13/2019		4/17/20	\$ 645.46	\$ 484.10	\$ -
DF15406.2009439	SR 1754 - 0.24 Mi. S. of NC 211	6	BLADEN	\$ 397.10	No	Yes	\$ 397.10	2/13/2019		4/17/20	\$ 397.10	\$ 297.83	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2009440	SR 1753 - 0.32 Mi. W. of SR 1752	6	BLADEN	\$ 117.66	No	Yes	\$ 117.66	2/13/2019		4/17/20	\$ 117.66	\$ 88.25	\$ -
DF15406.2009441	SR 1752 - 0.61 Mi. S. of NC 211	6	BLADEN	\$ 2,077.11	No	Yes	\$ 2,077.11	2/13/2019		4/17/20	\$ 2,077.11	\$ 1,557.83	\$ -
DF15406.2009442	SR 1752 - 0.10 Mi. S. of NC 211	6	BLADEN	\$ 122,699.98	No	Yes	\$ 122,699.98	2/13/2019		4/17/20	\$ 122,699.98	\$ 92,024.99	\$ -
DF15406.2009443	SR 1750 - 0.22 Mi. N. of SR 1751	6	BLADEN	\$ 46.73	No	Yes	\$ 46.73	2/13/2019		4/17/20	\$ 46.73	\$ 35.05	\$ -
DF15406.2009444	SR 1750 - 0.96 Mi. S. of NC 211	6	BLADEN	\$ 3,144.65	No	Yes	\$ 3,144.65	2/13/2019		4/17/20	\$ 3,144.65	\$ 2,358.49	\$ -
DF15406.2009445	SR 1739 - 0.31 Mi. W. of SR 1736	6	BLADEN	\$ 116,598.93	No	Yes	\$ 116,598.93	2/13/2019		4/17/20	\$ 116,598.93	\$ 87,449.20	\$ -
DF15406.2009446	SR 1741 - 0.08 Mi. S. of NC 87	6	BLADEN	\$ 2,389.88	No	Yes	\$ 2,389.88	2/13/2019		4/17/20	\$ 2,389.88	\$ 1,792.41	\$ -
DF15406.2009447	SR 1734 - 0.44 Mi. N. of NC 87	6	BLADEN	\$ 1,355.98	No	Yes	\$ 1,355.98	2/13/2019		4/17/20	\$ 1,355.98	\$ 1,016.99	\$ -
DF15406.2009448	SR 1742 - 0.74 Mi. E. of SR 1743	6	BLADEN	\$ 663.77	No	Yes	\$ 663.77	2/13/2019		4/17/20	\$ 663.77	\$ 497.83	\$ -
DF15406.2009449	SR 1770 - 0.33 Mi. N. of NC 87	6	BLADEN	\$ 5,570.31	No	Yes	\$ 5,570.31	2/13/2019		4/17/20	\$ 5,570.31	\$ 4,177.73	\$ -
DF15406.2009450	SR 1744 - 0.16 Mi. N. of SR 1787	6	BLADEN	\$ 2,872.77	No	Yes	\$ 2,872.77	2/13/2019		4/17/20	\$ 2,872.77	\$ 2,154.58	\$ -
DF15406.2009451	SR 1744 - 0.77 Mi. W. of SR 1787	6	BLADEN	\$ 2,934.68	No	Yes	\$ 2,934.68	2/13/2019		4/17/20	\$ 2,934.68	\$ 2,201.01	\$ -
DF15406.2009452	SR 1783 - 0.38 Mi. N. of NC 87	6	BLADEN	\$ 912.31	No	Yes	\$ 912.31	2/13/2019		4/17/20	\$ 912.31	\$ 684.23	\$ -
DF15406.2009453	SR 1745 - 0.18 Mi. N. of SR 1747	6	BLADEN	\$ 1,612.09	No	Yes	\$ 1,612.09	2/13/2019		4/17/20	\$ 1,612.09	\$ 1,209.07	\$ -
DF15406.2009454	SR 1748 - 0.47 Mi. W. of SR 1730	6	BLADEN	\$ 1,280.64	No	Yes	\$ 1,280.64	2/13/2019		4/17/20	\$ 1,280.64	\$ 960.48	\$ -
DF15406.2009455	SR 1747 - 0.20 Mi. E. of SR 1730	6	BLADEN	\$ 804,988.06	No	Yes	\$ 804,988.06	2/13/2019		4/17/20	\$ 776,673.21	\$ 603,741.05	\$ -
DF15406.2009456	SR 1730 - 1.18 Mi. E. of SR 1732	6	BLADEN	\$ 8,996.14	No	Yes	\$ 8,996.14	2/13/2019		4/17/20	\$ 8,996.14	\$ 6,747.11	\$ -
DF15406.2009457	SR 1726 - 0.24 Mi. W. of SR 1725	6	BLADEN	\$ 4,662.12	No	Yes	\$ 4,662.12	2/13/2019		4/17/20	\$ 4,662.12	\$ 3,496.59	\$ -
DF15406.2009458	SR 1724 - 0.56 Mi. W. of NC 87	6	BLADEN	\$ 251.33	No	Yes	\$ 251.33	2/13/2019		4/17/20	\$ 251.33	\$ 188.50	\$ -
DF15406.2009459	SR 1724 - 0.10 Mi. W. of NC 87	6	BLADEN	\$ 987.26	No	Yes	\$ 987.26	2/13/2019		4/17/20	\$ 987.26	\$ 740.45	\$ -
DF15406.2009465	SR 1539 - 0.07 Mi. W. of NC 11	6	BLADEN	\$ 36,885.22	No	Yes	\$ 36,885.22	2/13/2019		4/17/20	\$ 36,885.22	\$ 27,663.92	\$ -
DF15406.2009500	SR 1554 - 0.05 Mi. E. of NC 210	6	BLADEN	\$ 2,238.24	No	Yes	\$ 2,238.24	2/13/2019		4/17/20	\$ 2,238.24	\$ 1,678.68	\$ -
DF15406.2009502	SR 1320 - 0.04 Mi. S. of SR 1322	6	BLADEN	\$ 120,941.43	No	Yes	\$ 120,941.43	2/13/2019		4/17/20	\$ 120,941.43	\$ 90,706.07	\$ -
DF15406.2009506	SR 1550 - 0.52 Mi. E. of NC 210	6	BLADEN	\$ 230,091.55	No	Yes	\$ 230,091.55	2/13/2019		4/17/20	\$ 19,264.23	\$ 172,568.66	\$ -
DF15406.2009509	SR 1539 - 0.45 Mi. W. of SR 1542	6	BLADEN	\$ 1,987.17	No	Yes	\$ 1,987.17	2/13/2019		4/17/20	\$ 1,987.17	\$ 1,490.38	\$ -
DF15406.2009516	SR 1539 - 1.05 Mi. N. of SR 1543	6	BLADEN	\$ 1,699.19	No	Yes	\$ 1,699.19	2/13/2019		4/17/20	\$ 1,699.19	\$ 1,274.39	\$ -
DF15406.2009517	SR 1539 - 1.40 Mi. N. of SR 1543	6	BLADEN	\$ 271.73	No	Yes	\$ 271.73	2/13/2019		4/17/20	\$ 271.73	\$ 203.80	\$ -
DF15406.2009519	SR 1503 - 0.60 Mi. S. of SR 1504	6	BLADEN	\$ 6,013.72	No	Yes	\$ 6,013.72	2/13/2019		4/17/20	\$ 6,013.72	\$ 4,510.29	\$ -
DF15406.2009520	SR 1730 - 1.11 Mi. S. of NC 53 (P-57)	6	BLADEN	\$ 90,181.42	No	Yes	\$ 90,181.42	2/13/2019		4/17/20	\$ 1,341.42	\$ 67,636.07	\$ -
DF15406.2009521	SR 1730 - 1.24 Mi. S. of NC 53 (Ferry)	6	BLADEN	\$ 18,822.70	No	Yes	\$ 18,822.70	2/13/2019		4/17/20	\$ 18,822.70	\$ 14,117.03	\$ -
DF15406.2009527	SR 1730 - 0.27 Mi. N. of SR 1728	6	BLADEN	\$ 148,949.19	No	Yes	\$ 148,949.19	2/13/2019		4/17/20	\$ 110,549.33	\$ 111,711.89	\$ -
DF15406.2009529	SR 1003 - 0.15 Mi. S. of SR 1171	6	BLADEN	\$ 65,765.29	No	Yes	\$ 65,765.29	2/13/2019		4/17/20	\$ 65,765.29	\$ 49,323.97	\$ -
DF15406.2009534	SR 1806 - At Bridge 31	6	BLADEN	\$ 37,444.86	No	Yes	\$ 37,444.86			4/17/20	\$ 37,444.86	\$ 28,083.65	\$ -
DF15406.2009535	SR 1732 - At Bridge 153	6	BLADEN	\$ 43,943.75	No	Yes	\$ 43,943.75			4/17/20	\$ 43,943.75	\$ 32,957.81	\$ -
DF15406.2009797	DMV Call Center (Facilities)	6	BLADEN	\$ 1,250.00	No	Yes	\$ 1,250.00	2/14/2019			\$ -	\$ 937.50	\$ -
DF15406.2024001	Columbus - CoWide Debris Remov	6	COLUMBUS	\$ 707,032.64	No	Yes	\$ 707,032.64	1/30/2019	8/5/2020	8/27/19	\$ 704,788.50	\$ 530,274.48	\$ -
DF15406.2024002	Columbus - Emerg. Protect. Meas.	6	COLUMBUS	\$ 328,470.04	No	Yes	\$ 328,470.04	1/25/2019	7/11/2019	8/23/19	\$ 328,470.04	\$ 246,352.53	\$ (103,324.91)
DF15406.2024003	Columbus - CoWide Sign/Signal	6	COLUMBUS	\$ 44,475.58	No	Yes	\$ 44,475.58	2/23/2019		8/29/19	\$ 44,475.58	\$ 33,356.69	\$ -
DF15406.2024004	Columbus - CoWide Stabilize	6	COLUMBUS	\$ 139,544.99	No	Yes	\$ 139,544.99	2/23/2019		9/6/19	\$ 138,110.58	\$ 104,658.74	\$ -
DF15406.2024210	SR 1161 - 0.08 Mi. S. of SR 1157	6	COLUMBUS	\$ 1,519.21	No	Yes	\$ 1,519.21	2/13/2019		4/17/20	\$ 1,519.21	\$ 1,139.41	\$ -
DF15406.2024211	SR 1108 - 0.36 Mi. N. of NC 904	6	COLUMBUS	\$ 371,998.95	No	Yes	\$ 371,998.95	2/13/2019		4/17/20	\$ 236,739.76	\$ 278,999.21	\$ -
DF15406.2024212	SR 1124 - 0.25 Mi. E. of SR 1123	6	COLUMBUS	\$ 11,022.56	No	Yes	\$ 11,022.56	2/13/2019		4/17/20	\$ 11,022.56	\$ 8,266.92	\$ -
DF15406.2024213	SR 1133 - 0.07 Mi. E. of SR 1005	6	COLUMBUS	\$ 2,812.37	No	Yes	\$ 2,812.37	2/13/2019		4/17/20	\$ 2,812.37	\$ 2,109.28	\$ -
DF15406.2024214	SR 1126 - 0.52 Mi. S. of NC 904	6	COLUMBUS	\$ 22,197.88	No	Yes	\$ 22,197.88	2/13/2019		4/17/20	\$ 22,197.88	\$ 16,648.41	\$ -
DF15406.2024215	SR 1132 - 1.10 Mi. W. of SR 1005	6	COLUMBUS	\$ 754.89	No	Yes	\$ 754.89	2/13/2019		4/17/20	\$ 754.89	\$ 566.17	\$ -
DF15406.2024216	SR 1128 - 0.11 Mi. N. of SR 1130	6	COLUMBUS	\$ 1,818.45	No	Yes	\$ 1,818.45	2/13/2019		4/17/20	\$ 1,818.45	\$ 1,363.84	\$ -
DF15406.2024217	Buckley 8/ 804 Mi. S. of SR 1128	6	COLUMBUS	\$ 629.82	No	Yes	\$ 629.82	2/13/2019		4/17/20	\$ 629.82	\$ 472.37	\$ -
DF15406.2024218	SR 1130 - 0.17 Mi. E. of SR 1128	6	COLUMBUS	\$ 2,364.76	No	Yes	\$ 2,364.76	2/13/2019		4/17/20	\$ 2,364.76	\$ 1,773.57	\$ -
DF15406.2024219	SR 1173 - 0.54 Mi. W. of SR 1145	6	COLUMBUS	\$ 3,490.83	No	Yes	\$ 3,490.83	2/13/2019		4/17/20	\$ 3,490.83	\$ 2,618.12	\$ -
DF15406.2024220	SR 1117 - 0.05 Mi. E. of SR 1146	6	COLUMBUS	\$ 884.42	No	Yes	\$ 884.42	2/13/2019		4/17/20	\$ 884.42	\$ 663.32	\$ -
DF15406.2024221	SR 1005 - 0.10 Mi. N. of SR 1117	6	COLUMBUS	\$ 20,077.75	No	Yes	\$ 20,077.75	2/13/2019		4/17/20	\$ 20,077.75	\$ 15,058.31	\$ -
DF15406.2024222	SR 1005 - 0.15 Mi. N. of SR 1154	6	COLUMBUS	\$ 144,825.42	No	Yes	\$ 144,825.42	2/13/2019		4/17/20	\$ 144,825.42	\$ 108,619.07	\$ -
DF15406.2024223	SR 1175 - 0.23 Mi. N. of SR 1152	6	COLUMBUS	\$ 2,132.18	No	Yes	\$ 2,132.18	2/13/2019		4/17/20	\$ 2,132.18	\$ 1,599.14	\$ -
DF15406.2024224	SR 1150 - 0.35 Mi. S. of SR 1149	6	COLUMBUS	\$ 2,277.02	No	Yes	\$ 2,277.02	2/13/2019		4/17/20	\$ 2,277.02	\$ 1,707.77	\$ -
DF15406.2024225	SR 1150 - 1.13 Mi. S. of SR 1180	6	COLUMBUS	\$ 768.28	No	Yes	\$ 768.28	2/13/2019		4/17/20	\$ 768.28	\$ 576.21	\$ -
DF15406.2024226	SR 1178 - 0.03 Mi. E. of SR 1141	6	COLUMBUS	\$ 560.24	No	Yes	\$ 560.24	2/13/2019		4/17/20	\$ 560.24	\$ 420.18	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2024228	SR 1943 - 0.25 Mi. W. of SR 1934	6	COLUMBUS	\$ 20,036.74	No	Yes	\$ 20,036.74	2/13/2019		4/17/20	\$ 20,036.74	\$ 15,027.56	\$ -
DF15406.2024229	SR 1100 - 0.33 Mi. W. of NC 905	6	COLUMBUS	\$ 2,094.42	No	Yes	\$ 2,094.42	2/13/2019		4/17/20	\$ 2,094.42	\$ 1,570.82	\$ -
DF15406.2024230	SR 1928 - 0.69 Mi. E. of NC 130	6	COLUMBUS	\$ 1,280.61	No	Yes	\$ 1,280.61	2/13/2019		4/17/20	\$ 1,280.61	\$ 960.46	\$ -
DF15406.2024231	SR 1928 - 1.62 Mi. E. of NC 130	6	COLUMBUS	\$ 1,269.03	No	Yes	\$ 1,269.03	2/13/2019		4/17/20	\$ 1,269.03	\$ 951.77	\$ -
DF15406.2024232	DO NOT USE-R 1943-0.53 Mi. E. of SR1934	6	COLUMBUS	\$ 551.52	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15406.2024234	SR 1822 - 0.18 Mi. S. of SR 1892	6	COLUMBUS	\$ 2,414.02	No	Yes	\$ 2,414.02	2/13/2019		4/17/20	\$ 2,414.02	\$ 1,810.52	\$ -
DF15406.2024235	SR 1700 - 0.04 Mi. S. of SR 1703	6	COLUMBUS	\$ 818.12	No	Yes	\$ 818.12	2/13/2019		4/17/20	\$ 818.12	\$ 613.59	\$ -
DF15406.2024236	SR 1700 - 0.34 Mi. S. of SR 1702	6	COLUMBUS	\$ 4,912.40	No	Yes	\$ 4,912.40	2/13/2019		4/17/20	\$ 4,912.40	\$ 3,684.30	\$ -
DF15406.2024237	SR 1703 - 0.04 Mi. W. of SR 1720	6	COLUMBUS	\$ 765.84	No	Yes	\$ 765.84	2/13/2019		4/17/20	\$ 765.84	\$ 574.38	\$ -
DF15406.2024238	SR 1602 - 0.10 Mi. W. of US 701	6	COLUMBUS	\$ 804.23	No	Yes	\$ 804.23	2/13/2019		4/17/20	\$ 804.23	\$ 603.17	\$ -
DF15406.2024239	SR 1181 - 0.20 Mi. S. of SR 1170	6	COLUMBUS	\$ 2,923.68	No	Yes	\$ 2,923.68	2/13/2019		4/17/20	\$ 2,923.68	\$ 2,192.76	\$ -
DF15406.2024240	SR 1317 - 0.32 Mi. N. of SR 1329	6	COLUMBUS	\$ 3,664.92	No	Yes	\$ 3,664.92	2/13/2019		4/17/20	\$ 3,664.92	\$ 2,748.69	\$ -
DF15406.2024250	SR 1530 - 0.30 Mi. E. of SR 1517	6	COLUMBUS	\$ 848,894.39	No	Yes	\$ 848,894.39	2/13/2019		4/17/20	\$ 844,234.12	\$ 636,670.79	\$ -
DF15406.2024251	SR 1540 - 0.80 Mi. E. of NC 131	6	COLUMBUS	\$ 135,304.53	No	Yes	\$ 135,304.53	2/13/2019		4/17/20	\$ 135,304.53	\$ 101,478.40	\$ -
DF15406.2024252	SR 1541 - 1.4 Mi. E. of SR 1003	6	COLUMBUS	\$ 5,204.85	No	Yes	\$ 5,204.85	2/13/2019		4/17/20	\$ 5,204.85	\$ 3,903.64	\$ -
DF15406.2024253	SR 1532 - 0.50 Mi. N. of SR 1599	6	COLUMBUS	\$ 1,422.43	No	Yes	\$ 1,422.43	2/13/2019		4/17/20	\$ 1,422.43	\$ 1,066.82	\$ -
DF15406.2024254	SR 1003 - 0.50 Mi. E. of NC 410	6	COLUMBUS	\$ 724.35	No	Yes	\$ 724.35	2/13/2019		4/17/20	\$ 724.35	\$ 543.26	\$ -
DF15406.2024256	SR 1574 - 0.05 Mi. S. of SR 1526	6	COLUMBUS	\$ 575.71	No	Yes	\$ 575.71	2/13/2019		4/17/20	\$ 575.71	\$ 431.78	\$ -
DF15406.2024257	SR 1574 - 0.20 Mi. E. of NC 242	6	COLUMBUS	\$ 6,204.11	No	Yes	\$ 6,204.11	2/13/2019		4/17/20	\$ 6,204.11	\$ 4,653.08	\$ -
DF15406.2024258	SR 1533 - 0.15 Mi. N. of SR 1002	6	COLUMBUS	\$ 6,681.32	No	Yes	\$ 6,681.32	2/13/2019		4/17/20	\$ 6,681.32	\$ 5,010.99	\$ -
DF15406.2024259	SR 1547 - 0.80 Mi. S. of SR 1005	6	COLUMBUS	\$ 192,955.49	No	Yes	\$ 192,955.49	2/13/2019		4/17/20	\$ 183,819.08	\$ 144,716.62	\$ -
DF15406.2024262	SR 1534 - 0.20 Mi. S. of SR 1535	6	COLUMBUS	\$ 4,031.41	No	Yes	\$ 4,031.41	2/13/2019		4/17/20	\$ 4,031.41	\$ 3,023.56	\$ -
DF15406.2024263	SR 1002 - 0.10 Mi. W. of SR 1547	6	COLUMBUS	\$ 212.85	No	Yes	\$ 212.85	2/13/2019		4/17/20	\$ 212.85	\$ 159.64	\$ -
DF15406.2024264	SR 1552 - 0.55 Mi. W. of SR 1553	6	COLUMBUS	\$ 629.50	No	Yes	\$ 629.50	2/13/2019		4/17/20	\$ 629.50	\$ 472.13	\$ -
DF15406.2024265	SR 1585 - 0.90 Mi. N. of SR 1552	6	COLUMBUS	\$ 2,018.77	No	Yes	\$ 2,018.77	2/13/2019		4/17/20	\$ 2,018.77	\$ 1,514.08	\$ -
DF15406.2024267	SR 1555 - 0.40 Mi. W. of SR 1585	6	COLUMBUS	\$ 781.24	No	Yes	\$ 781.24	2/13/2019		4/17/20	\$ 781.24	\$ 585.93	\$ -
DF15406.2024300	SR 1821 - 0.01 Mi. W. of NC 87	6	COLUMBUS	\$ 10,748.41	No	Yes	\$ 10,748.41	2/13/2019		4/17/20	\$ 10,748.41	\$ 8,061.31	\$ -
DF15406.2024302	SR 1843 - 2.20 Mi. S. of US 74	6	COLUMBUS	\$ 982.01	No	Yes	\$ 982.01	2/13/2019		4/17/20	\$ 982.01	\$ 736.51	\$ -
DF15406.2024303	SR 1843 - 0.48 Mi. N. of SR 1849	6	COLUMBUS	\$ 1,539.86	No	Yes	\$ 1,539.86	2/13/2019		4/17/20	\$ 1,539.86	\$ 1,154.90	\$ -
DF15406.2024305	SR 1849 - 0.48 Mi. N. of SR 1843	6	COLUMBUS	\$ 634.59	No	Yes	\$ 634.59	2/13/2019		4/17/20	\$ 634.59	\$ 475.94	\$ -
DF15406.2024306	SR 1827 - 0.26 Mi. E. of SR 1849	6	COLUMBUS	\$ 8,517.24	No	Yes	\$ 8,517.24	2/13/2019		4/17/20	\$ 8,517.24	\$ 6,387.93	\$ -
DF15406.2024311	SR 1719 - 2.10 Mi. N. of SR 1700	6	COLUMBUS	\$ 226,508.22	No	Yes	\$ 226,508.22	2/13/2019		4/17/20	\$ 226,508.22	\$ 169,881.17	\$ -
DF15406.2024312	SR 1710 - 0.40 Mi. S. of SR 1722	6	COLUMBUS	\$ 59,547.80	No	Yes	\$ 59,547.80	2/13/2019		4/17/20	\$ 59,547.80	\$ 44,660.85	\$ -
DF15406.2024313	SR 1729 - 0.20 Mi. S. of SR 1710	6	COLUMBUS	\$ 17,244.85	No	Yes	\$ 17,244.85	2/13/2019		4/17/20	\$ 17,244.85	\$ 12,933.64	\$ -
DF15406.2024314	SR 1703 - 0.07 Mi. E. of SR 1728	6	COLUMBUS	\$ 875.96	No	Yes	\$ 875.96	2/13/2019		4/17/20	\$ 875.96	\$ 656.97	\$ -
DF15406.2024315	SR 1700 - 2.50 Mi. N. of SR 1719	6	COLUMBUS	\$ 1,552.22	No	Yes	\$ 1,552.22	2/13/2019		4/17/20	\$ 1,552.22	\$ 1,164.17	\$ -
DF15406.2024316	SR 1723 - 0.30 Mi. W. of SR 1001	6	COLUMBUS	\$ 24,390.97	No	Yes	\$ 24,390.97	2/13/2019		4/17/20	\$ 24,390.97	\$ 18,293.23	\$ -
DF15406.2024317	SR 1702 - 0.20 Mi. S. of SR 1701	6	COLUMBUS	\$ 920.51	No	Yes	\$ 920.51	2/13/2019		4/17/20	\$ 920.51	\$ 690.38	\$ -
DF15406.2024318	SR 1702 - 0.30 Mi. S. of SR 1701	6	COLUMBUS	\$ 920.51	No	Yes	\$ 920.51	2/13/2019		4/17/20	\$ 920.51	\$ 690.38	\$ -
DF15406.2024319	SR 1730 - 2.40 Mi. E. of SR 1001	6	COLUMBUS	\$ 3,894.67	No	Yes	\$ 3,894.67	2/13/2019		4/17/20	\$ 3,894.67	\$ 2,921.00	\$ -
DF15406.2024320	SR 1730 - 1.00 Mi. S. of SR 1735	6	COLUMBUS	\$ 1,214.77	No	Yes	\$ 1,214.77	2/13/2019		4/17/20	\$ 1,214.77	\$ 911.08	\$ -
DF15406.2024322	SR 1867 - 0.40 Mi. S. of SR 1809	6	COLUMBUS	\$ 133,065.48	No	Yes	\$ 133,065.48	2/13/2019		4/17/20	\$ 133,065.48	\$ 99,799.11	\$ -
DF15406.2024323	SR 1740 - 1.40 Mi. E. of SR 1867	6	COLUMBUS	\$ 3,702.14	No	Yes	\$ 3,702.14	2/13/2019		4/17/20	\$ 3,702.14	\$ 2,776.61	\$ -
DF15406.2024324	SR 1846 - 0.60 Mi. N. of SR 1845	6	COLUMBUS	\$ 2,670.76	No	Yes	\$ 2,670.76	2/13/2019		4/17/20	\$ 2,670.76	\$ 2,003.07	\$ -
DF15406.2024325	SR 1846 - 0.34 Mi. S. of SR 1740	6	COLUMBUS	\$ 2,802.73	No	Yes	\$ 2,802.73	2/13/2019		4/17/20	\$ 2,802.73	\$ 2,102.05	\$ -
DF15406.2024326	SR 1835 - 0.80 Mi. S. of SR 1843	6	COLUMBUS	\$ 1,176.89	No	Yes	\$ 1,176.89	2/13/2019		4/17/20	\$ 1,176.89	\$ 882.67	\$ -
DF15406.2024327	SR 1836 - 1.09 Mi. S. of US 74	6	COLUMBUS	\$ 12,738.14	No	Yes	\$ 12,738.14	2/13/2019		4/17/20	\$ 12,738.14	\$ 9,553.61	\$ -
DF15406.2024328	SR 1849 - 0.06 Mi. N. of SR 1872	6	COLUMBUS	\$ 1,604.77	No	Yes	\$ 1,604.77	2/13/2019		4/17/20	\$ 1,604.77	\$ 1,203.58	\$ -
DF15406.2024329	SR 1884 - 0.50 Mi. N. of US 74	6	COLUMBUS	\$ 155,942.81	No	Yes	\$ 155,942.81	2/13/2019		4/17/20	\$ 155,942.81	\$ 116,957.11	\$ -
DF15406.2024334	SR 1725 - 0.50 Mi. E. of SR 1724	6	COLUMBUS	\$ 1,409.23	No	Yes	\$ 1,409.23	2/13/2019		4/17/20	\$ 1,409.23	\$ 1,056.92	\$ -
DF15406.2024335	SR 1700 - 1.50 Mi. E. of US 701 Bus	6	COLUMBUS	\$ 530.00	No	Yes	\$ 530.00	2/13/2019		4/17/20	\$ 530.00	\$ 397.50	\$ -
DF15406.2024350	SR 1319 - 0.36 Mi. W. of US 701	6	COLUMBUS	\$ 2,922.32	No	Yes	\$ 2,922.32	2/13/2019		4/17/20	\$ 2,922.32	\$ 2,191.74	\$ -
DF15406.2024351	SR 1315 - 1.33 Mi. E. of SR 1005	6	COLUMBUS	\$ 1,885.18	No	Yes	\$ 1,885.18	2/13/2019		4/17/20	\$ 1,885.18	\$ 1,413.89	\$ -
DF15406.2024352	SR 1414 - 1.19 Mi. N. of US 76	6	COLUMBUS	\$ 701.42	No	Yes	\$ 701.42	2/13/2019		4/17/20	\$ 701.42	\$ 526.07	\$ -
DF15406.2024353	SR 1352 - At SR 1415 Int.	6	COLUMBUS	\$ 1,765.26	No	Yes	\$ 1,765.26	2/13/2019		4/17/20	\$ 1,765.26	\$ 1,323.95	\$ -
DF15406.2024354	SR 1735 - 0.13 Mi. N. of SR 1730	6	COLUMBUS	\$ 3,155.75	No	Yes	\$ 3,155.75	2/13/2019		4/17/20	\$ 3,155.75	\$ 2,366.81	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2024356	SR 1951 - At SR 1920 Int.	6	COLUMBUS	\$ 898.12	No	Yes	\$ 898.12	2/13/2019		4/17/20	\$ 898.12	\$ 673.59	\$ -
DF15406.2024357	SR 1730 - 3.25 Mi. N. of SR 1001	6	COLUMBUS	\$ 2,189.57	No	Yes	\$ 2,189.57	2/13/2019		4/17/20	\$ 2,189.57	\$ 1,642.18	\$ -
DF15406.2024358	SR 1730 - 0.41 Mi. N. of sR 1001	6	COLUMBUS	\$ 826.04	No	Yes	\$ 826.04	2/13/2019		4/17/20	\$ 826.04	\$ 619.53	\$ -
DF15406.2024359	SR 1739 - 0.23 Mi. E. of SR 1735	6	COLUMBUS	\$ 1,892.57	No	Yes	\$ 1,892.57	2/13/2019		4/17/20	\$ 1,892.57	\$ 1,419.43	\$ -
DF15406.2024360	SR 1731 - 0.41 Mi. W. of SR 1732	6	COLUMBUS	\$ 196,553.69	No	Yes	\$ 196,553.69	2/13/2019		4/17/20	\$ 196,553.69	\$ 147,415.27	\$ -
DF15406.2024361	SR 1740 - 1.00 Mi. W. of NC 211	6	COLUMBUS	\$ 949.03	No	Yes	\$ 949.03	2/13/2019		4/17/20	\$ 949.03	\$ 711.77	\$ -
DF15406.2024362	SR 1736 - 0.07 Mi. E. of SR 1902	6	COLUMBUS	\$ 24,327.48	No	Yes	\$ 24,327.48	2/13/2019		4/17/20	\$ 24,327.48	\$ 18,245.61	\$ -
DF15406.2024363	SR 1736 - 0.37 Mi. E. of SR 1968	6	COLUMBUS	\$ 2,989.65	No	Yes	\$ 2,989.65	2/13/2019		4/17/20	\$ 2,989.65	\$ 2,242.24	\$ -
DF15406.2024364	SR 1736 - 0.21 Mi. E. of SR 1968	6	COLUMBUS	\$ 32,483.31	No	Yes	\$ 32,483.31	2/13/2019		4/17/20	\$ 32,483.31	\$ 24,362.48	\$ -
DF15406.2024370	SR 1300 - 0.03 Mi. N. of SR 1310	6	COLUMBUS	\$ 94,174.87	No	Yes	\$ 94,174.87	2/13/2019		4/17/20	\$ 94,174.87	\$ 70,631.15	\$ -
DF15406.2024371	SR 1720 - 0.05 Mi. E. of SR 1721	6	COLUMBUS	\$ 906.40	No	Yes	\$ 906.40	2/13/2019		4/17/20	\$ 906.40	\$ 679.80	\$ -
DF15406.2024372	SR 1722 - 0.32 Mi. E. of SR 1723	6	COLUMBUS	\$ 891.74	No	Yes	\$ 891.74	2/13/2019		4/17/20	\$ 891.74	\$ 668.81	\$ -
DF15406.2024375	SR 1117 - 0.03 Mi. W. of SR 1147	6	COLUMBUS	\$ 17,948.03	No	Yes	\$ 17,948.03	2/13/2019		4/17/20	\$ 17,948.03	\$ 13,461.02	\$ -
DF15406.2024376	SR 1117 - 0.05 Mi. E. of SR 1210	6	COLUMBUS	\$ 20,551.17	No	Yes	\$ 20,551.17	2/13/2019		4/17/20	\$ 20,551.17	\$ 15,413.38	\$ -
DF15406.2024377	SR 1139 - 0.62 Mi. E. of SR 1140	6	COLUMBUS	\$ 1,160.05	No	Yes	\$ 1,160.05	2/13/2019		4/17/20	\$ 1,160.05	\$ 870.04	\$ -
DF15406.2024379	SR 1164 - 0.30 Mi. E. of US 701	6	COLUMBUS	\$ 2,054.10	No	Yes	\$ 2,054.10	2/13/2019		4/17/20	\$ 2,054.10	\$ 1,540.58	\$ -
DF15406.2024380	SR 1811 - 0.45 Mi. E. of NC 87	6	COLUMBUS	\$ 7,699.13	No	Yes	\$ 7,699.13	2/13/2019		4/17/20	\$ 7,699.13	\$ 5,774.35	\$ -
DF15406.2024384	SR 1300 - 0.26 Mi. S. of Canal St.	6	COLUMBUS	\$ 421,534.57	No	Yes	\$ 421,534.57	2/13/2019		4/17/20	\$ 421,534.57	\$ 316,150.93	\$ -
DF15406.2024385	SR 1317 - 0.16 Mi. S. of SR 1361	6	COLUMBUS	\$ 1,650.27	No	Yes	\$ 1,650.27	2/13/2019		4/17/20	\$ 1,650.27	\$ 1,237.70	\$ -
DF15406.2024469	SR 1855 - 0.25 Mi. N. of NC 87	6	COLUMBUS	\$ 2,002.05	No	Yes	\$ 2,002.05	2/13/2019		4/17/20	\$ 2,002.05	\$ 1,501.54	\$ -
DF15406.2024476	SR 1516 - 0.18 Mi. W. of NC 242	6	COLUMBUS	\$ 1,406.28	No	Yes	\$ 1,406.28	2/13/2019		4/17/20	\$ 1,406.28	\$ 1,054.71	\$ -
DF15406.2024478	SR 1549 - 0.26 Mi. E. of SR 1585	6	COLUMBUS	\$ 8,119.61	No	Yes	\$ 8,119.61	2/13/2019		4/17/20	\$ 8,119.61	\$ 6,089.71	\$ -
DF15406.2024504	DoNotUse-FHWA-SR 1001-0.21Mi SofSR 1730	6	COLUMBUS	\$ 17.64	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15406.2024510	SR 1005 - 0.05 Mi. S. of SR 1546	6	COLUMBUS	\$ 1,930.66	No	Yes	\$ 1,930.66	2/13/2019		4/17/20	\$ 1,930.66	\$ 1,448.00	\$ -
DF15406.2024511	SR 1546 - 0.10 Mi. W. of SR 1005	6	COLUMBUS	\$ 1,727.10	No	Yes	\$ 1,727.10	2/13/2019		4/17/20	\$ 1,727.10	\$ 1,295.33	\$ -
DF15406.2024522	SR 1833 - 0.71 Mi. S. of SR 1843	6	COLUMBUS	\$ 1,195.74	No	Yes	\$ 1,195.74	2/13/2019		4/17/20	\$ 1,195.74	\$ 896.81	\$ -
DF15406.2024523	SR 1878 - 0.48 Mi. S. of NC 87 (B-369)	6	COLUMBUS	\$ 1,672.34	No	Yes	\$ 1,672.34	2/13/2019		4/17/20	\$ 1,672.34	\$ 1,254.26	\$ -
DF15406.2024525	SR 1500 - 0.04 Mi. W. of SR 1566	6	COLUMBUS	\$ 40,914.56	No	Yes	\$ 40,914.56	2/13/2019		4/17/20	\$ 40,914.56	\$ 30,685.92	\$ -
DF15406.2024531	SR 1836 - Bridge 262	6	COLUMBUS	\$ 20,849.05	No	Yes	\$ 20,849.05			4/17/20	\$ 20,849.05	\$ 15,636.79	\$ -
DF15406.2024799	DoNotUse-Columbus Facilities	6	COLUMBUS	\$ 579.57	No	Yes	\$ -	2/14/2019			\$ -	\$ -	\$ -
DF15406.2026001	Cumberland - CoWide Debris Remov	6	CUMBERLAND	\$ 616,160.34	No	Yes	\$ 616,160.34	1/30/2019	8/5/2020	8/27/19	\$ 616,815.80	\$ 462,120.26	\$ -
DF15406.2026002	Cumberland - Emerg. Protect. Meas	6	CUMBERLAND	\$ 562,897.48	No	Yes	\$ 562,897.48	1/25/2019	7/11/2019	8/23/19	\$ 562,242.02	\$ 422,173.11	\$ (177,067.39)
DF15406.2026003	Cumberland - CoWide Sign/Signal	6	CUMBERLAND	\$ 74,809.11	No	Yes	\$ 74,809.11	2/23/2019		8/28/19	\$ 74,809.11	\$ 56,106.83	\$ -
DF15406.2026004	Cumberland - CoWide Stabilize	6	CUMBERLAND	\$ 193,264.04	No	Yes	\$ 193,264.04	2/23/2019		8/28/19	\$ 193,264.04	\$ 144,948.03	\$ -
DF15406.2026201	SR 1804, Rhodes Pond Road #1	6	CUMBERLAND	\$ 991.79	No	Yes	\$ 991.79	2/13/2019		4/17/20	\$ 991.79	\$ 743.84	\$ -
DF15406.2026204	SR 1005, Fayetteville Road	6	CUMBERLAND	\$ 12,208.26	No	Yes	\$ 12,208.26	2/13/2019		4/17/20	\$ 12,208.26	\$ 9,156.20	\$ -
DF15406.2026205	SR 1804, Rhodes Pond Road #2	6	CUMBERLAND	\$ 155,691.38	No	Yes	\$ 155,691.38	2/13/2019		4/17/20	\$ 155,691.38	\$ 116,768.54	\$ -
DF15406.2026206	SR 1806, Sherrill Baggett Road #2	6	CUMBERLAND	\$ 1,027.92	No	Yes	\$ 1,027.92	2/13/2019		4/17/20	\$ 1,027.92	\$ 770.94	\$ -
DF15406.2026259	SR 1733, Hollywood Boulevard #2	6	CUMBERLAND	\$ 36,055.36	No	Yes	\$ 36,055.36	2/13/2019		4/17/20	\$ 36,055.36	\$ 27,041.52	\$ -
DF15406.2026305	Do Not Use! See 15406.1026305 for Site	6	CUMBERLAND	\$ 126.21	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15406.2026311	SR 1839, Plymouth Street #1	6	CUMBERLAND	\$ 117,332.96	No	Yes	\$ 117,332.96	2/13/2019		4/17/20	\$ 117,332.96	\$ 87,999.72	\$ -
DF15406.2026312	SR 1839, Plymouth Street #2	6	CUMBERLAND	\$ 102,991.38	No	Yes	\$ 102,991.38	2/13/2019		4/17/20	\$ 102,991.38	\$ 77,243.54	\$ -
DF15406.2026313	SR 1851, Faircloth Bridge Road	6	CUMBERLAND	\$ 122,631.34	No	Yes	\$ 122,631.34	2/13/2019		4/17/20	\$ 122,631.34	\$ 91,973.51	\$ -
DF15406.2026314	Do Not Use! See 15406.1026314 for Site	6	CUMBERLAND	\$ 2.61	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15406.2026315	SR 1823, Lonnie Matthews Road	6	CUMBERLAND	\$ 11,154.40	No	Yes	\$ 11,154.40	2/13/2019		4/17/20	\$ 11,154.40	\$ 8,365.80	\$ -
DF15406.2026316	SR 1735, Fort Worth Avenue	6	CUMBERLAND	\$ 81,200.27	No	Yes	\$ 81,200.27	2/13/2019		4/17/20	\$ 79,187.27	\$ 60,900.20	\$ -
DF15406.2026318	SR 1838, Dunn Road	6	CUMBERLAND	\$ 16,464.68	No	Yes	\$ 16,464.68			4/17/20	\$ 16,464.68	\$ 12,348.51	\$ -
DF15406.2026352	SR 1833, Sanderosa Road	6	CUMBERLAND	\$ 2,331.13	No	Yes	\$ 2,331.13	2/13/2019		4/17/20	\$ 2,331.13	\$ 1,748.35	\$ -
DF15406.2026354	SR 1885, Hummingbird Place	6	CUMBERLAND	\$ 1,592.43	No	Yes	\$ 1,592.43	2/13/2019		4/17/20	\$ 1,592.43	\$ 1,194.32	\$ -
DF15406.2026401	SR 2239, Cypress Lakes Road #1	6	CUMBERLAND	\$ 1,035.00	No	Yes	\$ 1,035.00	2/13/2019		4/17/20	\$ 1,035.00	\$ 776.25	\$ -
DF15406.2026402	SR 2239, Cypress Lakes Road #2	6	CUMBERLAND	\$ 1,035.00	No	Yes	\$ 1,035.00	2/13/2019		4/17/20	\$ 1,035.00	\$ 776.25	\$ -
DF15406.2026410	SR 4169, Summerberry Drive	6	CUMBERLAND	\$ 19,750.66	No	Yes	\$ 19,750.66	2/13/2019		4/17/20	\$ 19,750.66	\$ 14,813.00	\$ -
DF15406.2026502	SR 2023, Tabor Church Road #1	6	CUMBERLAND	\$ 1,380.00	No	Yes	\$ 1,380.00	2/13/2019		4/17/20	\$ 1,380.00	\$ 1,035.00	\$ -
DF15406.2026503	SR 2229, Matt Hair Road	6	CUMBERLAND	\$ 460.00	No	Yes	\$ 460.00	2/13/2019		4/17/20	\$ 460.00	\$ 345.00	\$ -
DF15406.2026504	SR 2023, Tabor Church Road #2	6	CUMBERLAND	\$ 920.00	No	Yes	\$ 920.00	2/13/2019		4/17/20	\$ 920.00	\$ 690.00	\$ -
DF15406.2026505	SR 2023, Tabor Church Road #3	6	CUMBERLAND	\$ 13,095.84	No	Yes	\$ 13,095.84	2/13/2019		4/17/20	\$ 13,095.84	\$ 9,821.88	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2026507	SR 3906, Crittercreek Drive	6	CUMBERLAND	\$ 1,452.92	No	Yes	\$ 1,452.92	2/13/2019		4/17/20	\$ 1,452.92	\$ 1,089.69	\$ -
DF15406.2026508	SR 2232, Marsh Road #1	6	CUMBERLAND	\$ 920.00	No	Yes	\$ 920.00	2/13/2019		4/17/20	\$ 920.00	\$ 690.00	\$ -
DF15406.2026509	SR 2232, Marsh Road #2	6	CUMBERLAND	\$ 1,150.00	No	Yes	\$ 1,150.00	2/13/2019		4/17/20	\$ 1,150.00	\$ 862.50	\$ -
DF15406.2026510	SR 2233, Butler Nursery Road #1	6	CUMBERLAND	\$ 1,150.00	No	Yes	\$ 1,150.00	2/13/2019		4/17/20	\$ 1,150.00	\$ 862.50	\$ -
DF15406.2026511	SR 2233, Butler Nursery Road #2	6	CUMBERLAND	\$ 690.00	No	Yes	\$ 690.00	2/13/2019		4/17/20	\$ 690.00	\$ 517.50	\$ -
DF15406.2026519	SR 2228, Johnson Road #1	6	CUMBERLAND	\$ 82,070.15	No	Yes	\$ 82,070.15	2/13/2019		4/17/20	\$ 82,070.15	\$ 61,552.61	\$ -
DF15406.2026520	SR 2228, Johnson Road #2	6	CUMBERLAND	\$ 1,056.88	No	Yes	\$ 1,056.88	2/13/2019		4/17/20	\$ 1,056.88	\$ 792.66	\$ -
DF15406.2026521	SR 2233, Butler Nursery Road #5	6	CUMBERLAND	\$ 128,002.07	No	Yes	\$ 128,002.07	2/13/2019		4/17/20	\$ 128,002.07	\$ 96,001.55	\$ -
DF15406.2026601	SR 2037, Manly Smith Road	6	CUMBERLAND	\$ 3,768.06	No	Yes	\$ 3,768.06	2/13/2019		4/17/20	\$ 3,768.06	\$ 2,826.05	\$ -
DF15406.2026604	SR 1002, Turnbull Road	6	CUMBERLAND	\$ 10,455.11	No	Yes	\$ 10,455.11	2/13/2019		4/17/20	\$ 10,455.11	\$ 7,841.33	\$ -
DF15406.2026605	SR 2217, Clark West Road	6	CUMBERLAND	\$ 744.00	No	Yes	\$ 744.00	2/13/2019		4/17/20	\$ 744.00	\$ 558.00	\$ -
DF15406.2026606	SR 2035, Butler Island Bridge Road	6	CUMBERLAND	\$ 58,086.70	No	Yes	\$ 58,086.70	2/13/2019		4/17/20	\$ 58,086.70	\$ 43,565.03	\$ -
DF15406.2026608	SR 2216, Evans Dairy Road	6	CUMBERLAND	\$ 38,857.53	No	Yes	\$ 38,857.53	2/13/2019		4/17/20	\$ 38,857.53	\$ 29,143.15	\$ -
DF15406.2026610	SR 2005, L A Dunham Road	6	CUMBERLAND	\$ 180,906.13	No	Yes	\$ 180,906.13	2/13/2019		4/17/20	\$ 180,906.13	\$ 135,679.60	\$ -
DF15406.2026797	Fayetteville - NC 24 Salt Storage Dome	6	CUMBERLAND	\$ 141.65	No	Yes	\$ 141.65	2/14/2019			\$ -	\$ 106.24	\$ -
DF15406.2026798	Fayetteville - I-95 Rest Area	6	CUMBERLAND	\$ 283.30	No	Yes	\$ 283.30	2/14/2019			\$ -	\$ 212.48	\$ -
DF15406.2026799	Facilities - Fayetteville	6	CUMBERLAND	\$ 318.70	No	Yes	\$ 318.70	2/14/2019			\$ -	\$ 239.03	\$ -
DF15406.2043001	Harnett - CoWide Debris Remov	6	HARNETT	\$ 426,578.28	No	Yes	\$ 426,578.28	1/30/2019	8/5/2020	8/27/19	\$ 425,729.99	\$ 319,933.71	\$ -
DF15406.2043002	Harnett - Emerg. Protect. Meas.	6	HARNETT	\$ 221,886.20	No	Yes	\$ 221,886.20	1/25/2019	7/11/2019	8/23/19	\$ 221,886.20	\$ 166,414.65	\$ (69,797.45)
DF15406.2043003	Harnett - CoWide Sign/Signal	6	HARNETT	\$ 29,608.45	No	Yes	\$ 29,608.45	2/23/2019		8/29/19	\$ 29,608.45	\$ 22,206.34	\$ -
DF15406.2043004	Harnett - CoWide Stabilize	6	HARNETT	\$ 106,252.31	No	Yes	\$ 106,252.31	2/23/2019		9/6/19	\$ 106,252.31	\$ 79,689.23	\$ -
DF15406.2043111	SR 1441, Chalybeate Springs Road	6	HARNETT	\$ 9,882.03	No	Yes	\$ 9,882.03			4/17/20	\$ 9,882.03	\$ 7,411.52	\$ -
DF15406.2043151	SR 1547, Carson Gregory Road #1	6	HARNETT	\$ 3,942.01	No	Yes	\$ 3,942.01	2/13/2019		4/17/20	\$ 3,942.01	\$ 2,956.51	\$ -
DF15406.2043152	SR 1547, Carson Gregory Road #2	6	HARNETT	\$ 113,291.78	No	Yes	\$ 113,291.78	2/13/2019		4/17/20	\$ 113,291.78	\$ 84,968.84	\$ -
DF15406.2043200	SR 2016, Ross Road	6	HARNETT	\$ 76,293.08	No	Yes	\$ 76,293.08			4/17/20	\$ 76,293.08	\$ 57,219.81	\$ -
DF15406.2043202	SR 2031, Wire Road	6	HARNETT	\$ 86,603.97	No	Yes	\$ 86,603.97	2/13/2019		4/17/20	\$ 13,024.70	\$ 64,952.98	\$ -
DF15406.2043203	SR 2049, Buddy Barefoot Road	6	HARNETT	\$ 12,370.15	No	Yes	\$ 12,370.15	2/13/2019		4/17/20	\$ 12,370.15	\$ 9,277.61	\$ -
DF15406.2043204	SR 2050, Shady Grove Road	6	HARNETT	\$ 1,102.32	No	Yes	\$ 1,102.32	2/13/2019		4/17/20	\$ 1,102.32	\$ 826.74	\$ -
DF15406.2043301	SR 1709, Hodges Chapel Road	6	HARNETT	\$ 528,234.44	No	Yes	\$ 528,234.44	2/13/2019		4/17/20	\$ 526,760.54	\$ 396,175.83	\$ -
DF15406.2043302	SR 1799, Wise Road #1	6	HARNETT	\$ 2,355.88	No	Yes	\$ 2,355.88	2/13/2019		4/17/20	\$ 2,355.88	\$ 1,766.91	\$ -
DF15406.2043303	SR 1799, Wise Road #2	6	HARNETT	\$ 3,379.41	No	Yes	\$ 3,379.41	2/13/2019		4/17/20	\$ 3,379.41	\$ 2,534.56	\$ -
DF15406.2043304	SR 1812, Farmview Road	6	HARNETT	\$ 10,083.00	No	Yes	\$ 10,083.00	2/13/2019		4/17/20	\$ 10,083.00	\$ 7,562.25	\$ -
DF15406.2043402	SR 1181, Sierra Trail	6	HARNETT	\$ 2,592.16	No	Yes	\$ 2,592.16	2/13/2019		4/17/20	\$ 2,592.16	\$ 1,944.12	\$ -
DF15406.2043404	SR 1201, Ponderosa Road	6	HARNETT	\$ 18,125.18	No	Yes	\$ 18,125.18	2/13/2019		4/17/20	\$ 18,125.18	\$ 13,593.89	\$ -
DF15406.2043405	SR 1147, Rainey Road	6	HARNETT	\$ 4,289.18	No	Yes	\$ 4,289.18	2/13/2019		4/17/20	\$ 4,289.18	\$ 3,216.89	\$ -
DF15406.2043406	SR 1106, Hillmon Grove Road	6	HARNETT	\$ 56,436.07	No	Yes	\$ 56,436.07	2/13/2019		4/17/20	\$ 56,436.07	\$ 42,327.05	\$ -
DF15406.2043407	SR 1107, Cypress Church Road	6	HARNETT	\$ 30,895.10	No	Yes	\$ 30,895.10	2/13/2019		4/17/20	\$ 30,895.10	\$ 23,171.33	\$ -
DF15406.2043408	SR 1161, Rosebud Street	6	HARNETT	\$ 19,915.88	No	Yes	\$ 19,915.88	2/13/2019		4/17/20	\$ 9,706.77	\$ 14,936.91	\$ -
DF15406.2043409	SR 2471, Newhope Court	6	HARNETT	\$ 60,443.01	No	Yes	\$ 60,443.01	2/13/2019		4/17/20	\$ 6,734.43	\$ 45,332.26	\$ -
DF15406.2043410	SR 2601, Cobblestone Drive	6	HARNETT	\$ 11,625.14	No	Yes	\$ 11,625.14	2/13/2019		4/17/20	\$ 2,465.76	\$ 8,718.86	\$ -
DF15406.2043412	SR 1103, Cypress Road	6	HARNETT	\$ 401,975.86	No	Yes	\$ 401,975.86	2/13/2019		4/17/20	\$ 379,759.86	\$ 301,481.90	\$ -
DF15406.2043501	SR 1282, Sloan Road	6	HARNETT	\$ 2,248.30	No	Yes	\$ 2,248.30	2/13/2019		4/17/20	\$ 2,248.30	\$ 1,686.23	\$ -
DF15406.2043502	SR 1272, Lawrence Road #1	6	HARNETT	\$ 354,493.79	No	Yes	\$ 354,493.79	2/13/2019		4/17/20	\$ 354,058.64	\$ 285,870.34	\$ -
DF15406.2043503	SR 1213, Buie Road	6	HARNETT	\$ 3,146.14	No	Yes	\$ 3,146.14	2/13/2019		4/17/20	\$ 3,146.14	\$ 2,359.61	\$ -
DF15406.2043504	SR 1272, Lawrence Road #2	6	HARNETT	\$ 4,580.73	No	Yes	\$ 4,580.73	2/13/2019		4/17/20	\$ 4,580.73	\$ 3,435.55	\$ -
DF15406.2043505	DoNotUse-SR 1229, McDougald Road #1	6	HARNETT	\$ 190.00	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15406.2043506	SR 1222, Broadway Road #1	6	HARNETT	\$ 9,629.75	No	Yes	\$ 9,629.75	2/13/2019		4/17/20	\$ 9,629.75	\$ 7,222.31	\$ -
DF15406.2043507	SR 1222, Broadway Road #2	6	HARNETT	\$ 51,898.64	No	Yes	\$ 51,898.64			4/17/20	\$ 51,898.64	\$ 38,923.98	\$ -
DF15406.2043509	DO NOT USE SR 1214, Mount Pisgah Ch Road	6	HARNETT	\$ 75.00	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15406.2043525	SR 1227, McLeod Road	6	HARNETT	\$ 453,119.22	No	Yes	\$ 453,119.22	2/13/2019		4/17/20	\$ 453,119.22	\$ 339,839.42	\$ -
DF15406.2043526	SR 1215, Rosser Pittman Road	6	HARNETT	\$ 3,706.61	No	Yes	\$ 3,706.61	2/13/2019		4/17/20	\$ 3,706.61	\$ 2,779.96	\$ -
DF15406.2043527	SR 1229, McDougald Road	6	HARNETT	\$ 3,490.04	No	Yes	\$ 3,490.04			4/17/20	\$ 3,490.04	\$ 2,617.53	\$ -
DF15406.2078001	Robeson - CoWide Debris Remov	6	ROBESON	\$ 2,349,531.44	No	Yes	\$ 2,349,531.44	1/30/2019	8/5/2020	8/27/19	\$ 2,349,531.44	\$ 1,762,148.58	\$ -
DF15406.2078002	Robeson - Emerg. Protect. Meas.	6	ROBESON	\$ 473,045.53	No	Yes	\$ 473,045.53	1/25/2019	7/11/2019	8/23/19	\$ 473,045.53	\$ 354,784.15	\$ (148,803.19)
DF15406.2078003	Robeson - CoWide Sign/Signal	6	ROBESON	\$ 48,742.58	No	Yes	\$ 48,742.58	2/23/2019		8/29/19	\$ 48,742.58	\$ 36,556.94	\$ -
DF15406.2078004	Robeson - CoWide Stabilize	6	ROBESON	\$ 246,533.50	No	Yes	\$ 246,533.50	2/23/2019		9/6/19	\$ 242,566.48	\$ 184,900.13	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2078015	SR 1137 (Rowland Cemetery Rd.)	6	ROBESON	\$ 3,199.13	No	Yes	\$ 3,199.13	2/13/2019		2/10/20	\$ 3,199.13	\$ 2,399.35	\$ -
DF15406.2078017	SR 1164 (Backswamp Rd.)	6	ROBESON	\$ 51,109.39	No	Yes	\$ 51,109.39	2/13/2019		2/10/20	\$ 51,109.39	\$ 38,332.04	\$ -
DF15406.2078020	SR 1521 (Oakgrove Church Rd.)	6	ROBESON	\$ 1,684.74	No	Yes	\$ 1,684.74	2/13/2019		2/10/20	\$ 1,684.74	\$ 1,263.56	\$ -
DF15406.2078021	SR 1530	6	ROBESON	\$ 255,135.27	No	Yes	\$ 255,135.27	2/13/2019		2/10/20	\$ 255,135.27	\$ 191,351.45	\$ -
DF15406.2078022	SR 1529 (Mt. Olive Church Rd.)	6	ROBESON	\$ 115,162.29	No	Yes	\$ 115,162.29	2/13/2019		2/10/20	\$ 115,162.29	\$ 86,371.72	\$ -
DF15406.2078023	SR 1529 (W. Powersville Rd.)	6	ROBESON	\$ 2,925.41	No	Yes	\$ 2,925.41	2/13/2019		2/10/20	\$ 2,925.41	\$ 2,194.06	\$ -
DF15406.2078024	SR 1770	6	ROBESON	\$ 6,051.19	No	Yes	\$ 6,051.19	2/13/2019		2/10/20	\$ 6,051.19	\$ 4,538.39	\$ -
DF15406.2078027	SR 1964 (Wilkins Rd.)	6	ROBESON	\$ 12,024.48	No	Yes	\$ 12,024.48	2/13/2019		2/10/20	\$ 12,024.48	\$ 9,018.36	\$ -
DF15406.2078031	SR 1134	6	ROBESON	\$ 184,275.32	No	Yes	\$ 184,275.32	2/13/2019		2/10/20	\$ 184,275.32	\$ 138,206.49	\$ -
DF15406.2078032	SR 1134 (Kitchen St.)	6	ROBESON	\$ 181,884.16	No	Yes	\$ 181,884.16	2/13/2019		2/10/20	\$ 181,884.16	\$ 136,413.12	\$ -
DF15406.2078033	SR 1134	6	ROBESON	\$ 290,755.89	No	Yes	\$ 290,755.89	2/13/2019		2/10/20	\$ 290,755.89	\$ 218,066.92	\$ -
DF15406.2078034	SR 1134	6	ROBESON	\$ 497.68	No	Yes	\$ 497.68	2/13/2019		2/10/20	\$ 497.68	\$ 373.26	\$ -
DF15406.2078035	SR 1136 (Persimmon Rd.)	6	ROBESON	\$ 2,144.09	No	Yes	\$ 2,144.09	2/13/2019		2/10/20	\$ 2,144.09	\$ 1,608.07	\$ -
DF15406.2078037	SR 1526 (Odum Rd.)	6	ROBESON	\$ 966,320.63	No	Yes	\$ 966,320.63	2/13/2019		2/10/20	\$ 849,062.02	\$ 724,740.47	\$ -
DF15406.2078038	Do Not Use	6	ROBESON	\$ 114.91	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15406.2078039	SR 1766 (Hammonds Rd.)	6	ROBESON	\$ 1,169.13	No	Yes	\$ 1,169.13	2/13/2019		2/10/20	\$ 1,169.13	\$ 876.85	\$ -
DF15406.2078040	SR 1766 (Hammonds Rd.)	6	ROBESON	\$ 1,043,077.96	No	Yes	\$ 1,043,077.96	2/13/2019		2/10/20	\$ 1,043,077.96	\$ 782,308.47	\$ -
DF15406.2078041	SR 1531 (Saddletree Rd.)	6	ROBESON	\$ 1,227.59	No	Yes	\$ 1,227.59	2/13/2019		2/10/20	\$ 1,227.59	\$ 920.69	\$ -
DF15406.2078042	SR 1770 (Snipes Rd.)	6	ROBESON	\$ 268,332.58	No	Yes	\$ 268,332.58	2/13/2019		2/10/20	\$ 268,332.58	\$ 201,249.44	\$ -
DF15406.2078043	SR 1758 (McDuffie Crossing Rd.)	6	ROBESON	\$ 22,273.80	No	Yes	\$ 22,273.80	2/13/2019		2/10/20	\$ 20,548.80	\$ 16,705.35	\$ -
DF15406.2078045	SR 1969 (Turnpike Rd.)	6	ROBESON	\$ 27,197.04	No	Yes	\$ 27,197.04	2/13/2019		2/10/20	\$ 24,567.04	\$ 20,397.78	\$ -
DF15406.2078046	SR 2106	6	ROBESON	\$ 20,558.12	No	Yes	\$ 20,558.12	2/13/2019		2/10/20	\$ 20,558.12	\$ 15,418.59	\$ -
DF15406.2078047	SR 1170 (O'Quinn Rd.)	6	ROBESON	\$ 382.96	No	Yes	\$ 382.96	2/13/2019		2/10/20	\$ 382.96	\$ 287.22	\$ -
DF15406.2078048	SR 1168 (J.R. Rd.)	6	ROBESON	\$ 354.84	No	Yes	\$ 354.84	2/13/2019		3/16/20	\$ 354.84	\$ 266.13	\$ -
DF15406.2078050	SR 1531 (Saddletree Rd.)	6	ROBESON	\$ 2,314.23	No	Yes	\$ 2,314.23	2/13/2019		3/16/20	\$ 2,314.23	\$ 1,735.67	\$ -
DF15406.2078051	SR 1530	6	ROBESON	\$ 25,145.22	No	Yes	\$ 25,145.22	2/13/2019		3/16/20	\$ 22,145.22	\$ 18,858.92	\$ -
DF15406.2078053	SR 1752	6	ROBESON	\$ 313,969.54	No	Yes	\$ 313,969.54	2/13/2019		3/16/20	\$ 304,449.88	\$ 235,477.16	\$ -
DF15406.2078055	SR 1122	6	ROBESON	\$ 184,131.71	No	Yes	\$ 184,131.71	2/13/2019		3/16/20	\$ 184,131.71	\$ 138,098.78	\$ -
DF15406.2078056	SR 1308 (McGirt Rd.)	6	ROBESON	\$ 773.26	No	Yes	\$ 773.26	2/13/2019		3/16/20	\$ 543.26	\$ 579.95	\$ -
DF15406.2078058	SR 1571	6	ROBESON	\$ 7,925.29	No	Yes	\$ 7,925.29	2/13/2019		3/16/20	\$ 7,925.29	\$ 5,943.97	\$ -
DF15406.2078061	SR 1136 (Persimmon Rd.)	6	ROBESON	\$ 185,293.88	No	Yes	\$ 185,293.88	2/13/2019		3/16/20	\$ 185,293.88	\$ 138,970.41	\$ -
DF15406.2078062	SR 1101	6	ROBESON	\$ 377,668.48	No	Yes	\$ 377,668.48	2/13/2019		3/16/20	\$ 377,668.48	\$ 283,251.36	\$ -
DF15406.2078063	SR 1101	6	ROBESON	\$ 196,983.18	No	Yes	\$ 196,983.18	2/13/2019		3/16/20	\$ 196,983.18	\$ 147,737.39	\$ -
DF15406.2078064	SR 1130 (Townsendville Rd.)	6	ROBESON	\$ 705.03	No	Yes	\$ 705.03	2/13/2019		3/16/20	\$ 705.03	\$ 528.77	\$ -
DF15406.2078065	SR 1107	6	ROBESON	\$ 318,087.97	No	Yes	\$ 318,087.97	2/13/2019		3/16/20	\$ 318,087.97	\$ 238,565.98	\$ -
DF15406.2078066	SR 1129 (McCrimmon Rd.)	6	ROBESON	\$ 29,372.45	No	Yes	\$ 29,372.45	2/13/2019		3/16/20	\$ 29,372.45	\$ 22,029.34	\$ -
DF15406.2078067	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 443,116.83	No	Yes	\$ 443,116.83	2/13/2019		3/16/20	\$ 443,116.83	\$ 332,337.62	\$ -
DF15406.2078068	SR 1106 (Bethea Rd.)	6	ROBESON	\$ 388,850.64	No	Yes	\$ 388,850.64	2/13/2019		3/16/20	\$ 388,850.64	\$ 291,637.98	\$ -
DF15406.2078069	SR 1101 (Gaddy Mill Rd.)	6	ROBESON	\$ 209,100.61	No	Yes	\$ 209,100.61	2/13/2019		3/16/20	\$ 209,100.61	\$ 156,825.46	\$ -
DF15406.2078074	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 1,516.92	No	Yes	\$ 1,516.92	2/13/2019		3/16/20	\$ 1,516.92	\$ 1,137.69	\$ -
DF15406.2078075	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 3,177.68	No	Yes	\$ 3,177.68	2/13/2019		3/16/20	\$ 3,177.68	\$ 2,383.26	\$ -
DF15406.2078076	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 365,547.25	No	Yes	\$ 365,547.25	2/13/2019		3/16/20	\$ 365,547.25	\$ 274,160.44	\$ -
DF15406.2078077	SR 1108 (Hayes Rd.)	6	ROBESON	\$ 5,481.19	No	Yes	\$ 5,481.19	2/13/2019		3/16/20	\$ 5,481.19	\$ 4,110.89	\$ -
DF15406.2078078	SR 1122 (McLeod Rd.)	6	ROBESON	\$ 3,171.81	No	Yes	\$ 3,171.81	2/13/2019		3/16/20	\$ 3,171.81	\$ 2,378.86	\$ -
DF15406.2078079	SR 1122 (McLeod Rd.)	6	ROBESON	\$ 438.67	No	Yes	\$ 438.67	2/13/2019		3/16/20	\$ 438.67	\$ 329.00	\$ -
DF15406.2078080	SR 1122 (McLeod Rd.)	6	ROBESON	\$ 467.21	No	Yes	\$ 467.21	2/13/2019		3/16/20	\$ 467.21	\$ 350.41	\$ -
DF15406.2078081	SR 1131 (Midway Rd.)	6	ROBESON	\$ 2,058.91	No	Yes	\$ 2,058.91	2/13/2019		2/10/20	\$ 2,058.91	\$ 1,544.18	\$ -
DF15406.2078082	SR 1131 (Midway Rd.)	6	ROBESON	\$ 178,792.59	No	Yes	\$ 178,792.59	2/13/2019		2/10/20	\$ 178,792.59	\$ 134,094.44	\$ -
DF15406.2078083	SR 1131 (Midway Rd.)	6	ROBESON	\$ 210.20	No	Yes	\$ 210.20	2/13/2019		2/10/20	\$ 210.20	\$ 157.65	\$ -
DF15406.2078084	SR 1131 (Midway Rd.)	6	ROBESON	\$ 1,365.31	No	Yes	\$ 1,365.31	2/13/2019		2/10/20	\$ 1,365.31	\$ 1,023.98	\$ -
DF15406.2078085	SR 1131 (Midway Rd.)	6	ROBESON	\$ 640,723.11	No	Yes	\$ 640,723.11	2/13/2019		2/10/20	\$ 640,723.11	\$ 480,542.33	\$ -
DF15406.2078086	SR 1174 (Mt. Moriah Rd.)	6	ROBESON	\$ 304.56	No	Yes	\$ 304.56	2/13/2019		2/10/20	\$ 304.56	\$ 228.42	\$ -
DF15406.2078087	SR 1174 (Mt. Moriah Rd.)	6	ROBESON	\$ 494,357.69	No	Yes	\$ 494,357.69	2/13/2019		2/10/20	\$ 494,357.69	\$ 370,768.27	\$ -
DF15406.2078088	SR 1184 (Sinclair Rd.)	6	ROBESON	\$ 280.87	No	Yes	\$ 280.87	2/13/2019		2/10/20	\$ 280.87	\$ 210.65	\$ -
DF15406.2078089	SR 1134 (Kitchen St.)	6	ROBESON	\$ 412.78	No	Yes	\$ 412.78	2/13/2019		2/10/20	\$ 412.78	\$ 309.59	\$ -
DF15406.2078090	SR 1134 (Kitchen St.)	6	ROBESON	\$ 1,145.47	No	Yes	\$ 1,145.47	2/13/2019		2/10/20	\$ 1,145.47	\$ 859.10	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2078091	SR 1183 (Alfordsville Rd.)	6	ROBESON	\$ 174,205.77	No	Yes	\$ 174,205.77	2/13/2019		2/10/20	\$ 174,205.77	\$ 130,654.33	\$ -
DF15406.2078092	SR 1174 (Mt. Moriah Rd.)	6	ROBESON	\$ 476.24	No	Yes	\$ 476.24	2/13/2019		2/10/20	\$ 476.24	\$ 357.18	\$ -
DF15406.2078093	SR 1166 (Cabinet Shop Rd.)	6	ROBESON	\$ 313.03	No	Yes	\$ 313.03	2/13/2019		2/10/20	\$ 313.03	\$ 234.77	\$ -
DF15406.2078094	SR 1153 (Elrod Rd.)	6	ROBESON	\$ 214,752.92	No	Yes	\$ 214,752.92	2/13/2019		2/10/20	\$ 214,752.92	\$ 161,064.69	\$ -
DF15406.2078095	SR 1153 (Elrod Rd.)	6	ROBESON	\$ 1,568.63	No	Yes	\$ 1,568.63	2/13/2019		2/10/20	\$ 1,568.63	\$ 1,176.47	\$ -
DF15406.2078099	SR 1134 (Kitchen St.)	6	ROBESON	\$ 8,394.46	No	Yes	\$ 8,394.46	2/13/2019		2/10/20	\$ 8,394.46	\$ 6,295.85	\$ -
DF15406.2078100	SR 2458 (Benson Chapel Rd.)	6	ROBESON	\$ 24.36	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15406.2078101	SR 2235 (Dallas Rd.)	6	ROBESON	\$ 220,747.71	No	Yes	\$ 220,747.71	2/13/2019		2/10/20	\$ 220,747.71	\$ 165,560.78	\$ -
DF15406.2078102	SR 1572 (Holly Swamp Rd.)	6	ROBESON	\$ 359,491.30	No	Yes	\$ 359,491.30	2/13/2019		2/10/20	\$ 359,491.30	\$ 269,618.48	\$ -
DF15406.2078104	SR 1673 (Moss Neck Rd.)	6	ROBESON	\$ 89,064.62	No	Yes	\$ 89,064.62	2/13/2019		2/10/20	\$ 89,064.62	\$ 66,798.47	\$ -
DF15406.2078105	SR 1673 (Moss Neck Rd.)	6	ROBESON	\$ 5,572.95	No	Yes	\$ 5,572.95	2/13/2019		2/10/20	\$ 5,572.95	\$ 4,179.71	\$ -
DF15406.2078106	SR 1563 (Union Chapel Rd.)	6	ROBESON	\$ 170.15	No	Yes	\$ 170.15	2/13/2019		2/10/20	\$ 170.15	\$ 127.61	\$ -
DF15406.2078107	SR 1533 (Sanderson Rd.)	6	ROBESON	\$ 425,857.15	No	Yes	\$ 425,857.15	2/13/2019		3/16/20	\$ 306,318.24	\$ 319,392.86	\$ -
DF15406.2078108	SR 1526 (Odum Rd.)	6	ROBESON	\$ 1,219.76	No	Yes	\$ 1,219.76	2/13/2019		3/16/20	\$ 1,219.76	\$ 914.82	\$ -
DF15406.2078109	SR 1530 (Piney Grove Rd.)	6	ROBESON	\$ 190,730.10	No	Yes	\$ 190,730.10	2/13/2019		3/16/20	\$ 190,730.10	\$ 143,047.58	\$ -
DF15406.2078111	SR 1522 (Huggins Rd.)	6	ROBESON	\$ 455.87	No	Yes	\$ 455.87	2/13/2019		3/16/20	\$ 455.87	\$ 341.90	\$ -
DF15406.2078112	SR 1318 (Mt. Zion Church Rd.)	6	ROBESON	\$ 4,391.83	No	Yes	\$ 4,391.83	2/13/2019		3/16/20	\$ 4,391.83	\$ 3,293.87	\$ -
DF15406.2078115	SR 1001 (Shannon Rd.)	6	ROBESON	\$ 2,592.36	No	Yes	\$ 2,592.36	2/13/2019		3/16/20	\$ 2,592.36	\$ 1,944.27	\$ -
DF15406.2078116	SR 1001 (Shannon Rd.)	6	ROBESON	\$ 1,322.34	No	Yes	\$ 1,322.34	2/13/2019		3/16/20	\$ 1,322.34	\$ 991.76	\$ -
DF15406.2078117	SR 1001 (Shannon Rd.)	6	ROBESON	\$ 671.46	No	Yes	\$ 671.46	2/13/2019		3/16/20	\$ 671.46	\$ 503.60	\$ -
DF15406.2078118	SR 1774 (Mt. Tabor Rd.)	6	ROBESON	\$ 8,429.18	No	Yes	\$ 8,429.18	2/13/2019		3/16/20	\$ 8,199.18	\$ 6,321.89	\$ -
DF15406.2078119	SR 1731 (McIver Rd.)	6	ROBESON	\$ 358,374.13	No	Yes	\$ 358,374.13	2/13/2019		3/16/20	\$ 358,374.13	\$ 268,780.60	\$ -
DF15406.2078120	SR 1752 (Rennert Rd.)	6	ROBESON	\$ 1,174.57	No	Yes	\$ 1,174.57	2/13/2019		3/16/20	\$ 1,174.57	\$ 880.93	\$ -
DF15406.2078121	SR 1752 (Rennert Rd.)	6	ROBESON	\$ 2,469.66	No	Yes	\$ 2,469.66	2/13/2019		3/16/20	\$ 2,469.66	\$ 1,852.25	\$ -
DF15406.2078122	SR 1743 (Covington Farm Rd.)	6	ROBESON	\$ 1,362.18	No	Yes	\$ 1,362.18	2/13/2019		3/16/20	\$ 1,362.18	\$ 1,021.64	\$ -
DF15406.2078127	SR 2462 (Butler Rd.)	6	ROBESON	\$ 384.74	No	Yes	\$ 384.74	2/13/2019		3/16/20	\$ 384.74	\$ 288.56	\$ -
DF15406.2078128	SR 2277 (Marietta Rd.)	6	ROBESON	\$ 1,509.19	No	Yes	\$ 1,509.19	2/13/2019		3/16/20	\$ 1,509.19	\$ 1,131.89	\$ -
DF15406.2078129	SR 2454 (Mill Branch Rd.)	6	ROBESON	\$ 424.00	No	Yes	\$ 424.00	2/13/2019		3/16/20	\$ 424.00	\$ 318.00	\$ -
DF15406.2078131	SR 2260 (Folly Rd.)	6	ROBESON	\$ 610.99	No	Yes	\$ 610.99	2/13/2019		3/16/20	\$ 610.99	\$ 458.24	\$ -
DF15406.2078133	SR 2266 (Byrd Rd.)	6	ROBESON	\$ 455.83	No	Yes	\$ 455.83	2/13/2019		3/16/20	\$ 455.83	\$ 341.87	\$ -
DF15406.2078134	SR 2442 (East White Pond Rd.)	6	ROBESON	\$ 1,056.28	No	Yes	\$ 1,056.28	2/13/2019		3/16/20	\$ 1,056.28	\$ 792.21	\$ -
DF15406.2078135	SR 2232 (Proctorville Church Rd.)	6	ROBESON	\$ 436.59	No	Yes	\$ 436.59	2/13/2019		3/16/20	\$ 436.59	\$ 327.44	\$ -
DF15406.2078136	SR 2208 (Wiregrass Rd.)	6	ROBESON	\$ 413.91	No	Yes	\$ 413.91	2/13/2019		3/16/20	\$ 413.91	\$ 310.43	\$ -
DF15406.2078137	SR 2235 (Old Stage Rd.)	6	ROBESON	\$ 905.24	No	Yes	\$ 905.24	2/13/2019		3/16/20	\$ 905.24	\$ 678.93	\$ -
DF15406.2078138	SR 2242 (Smyrna Church Rd.)	6	ROBESON	\$ 102,394.87	No	Yes	\$ 102,394.87	2/13/2019		3/16/20	\$ 102,394.87	\$ 76,796.15	\$ -
DF15406.2078146	SR 2204 (Lovette Rd.)	6	ROBESON	\$ 211.69	No	Yes	\$ 211.69	2/13/2019		2/10/20	\$ 211.69	\$ 158.77	\$ -
DF15406.2078147	SR 2204 (Lovette Rd.)	6	ROBESON	\$ 2,022.09	No	Yes	\$ 2,022.09	2/13/2019		2/10/20	\$ 2,022.09	\$ 1,516.57	\$ -
DF15406.2078148	SR 2242 (Smyrna Church Rd.)	6	ROBESON	\$ 1,560.03	No	Yes	\$ 1,560.03	2/13/2019		2/10/20	\$ 1,330.03	\$ 1,170.02	\$ -
DF15406.2078149	SR 2272 (Indian Swamp Rd.)	6	ROBESON	\$ 7,149.78	No	Yes	\$ 7,149.78	2/13/2019		2/10/20	\$ 7,149.78	\$ 5,362.34	\$ -
DF15406.2078150	SR 2274 (Dogwood Rd.)	6	ROBESON	\$ 467.75	No	Yes	\$ 467.75	2/13/2019		2/10/20	\$ 467.75	\$ 350.81	\$ -
DF15406.2078152	SR 2214 (Collins Dr.)	6	ROBESON	\$ 569.72	No	Yes	\$ 569.72	2/13/2019		2/10/20	\$ 569.72	\$ 427.29	\$ -
DF15406.2078153	SR 2112 (Warwick Mill Rd.)	6	ROBESON	\$ 490.68	No	Yes	\$ 490.68	2/13/2019		2/10/20	\$ 490.68	\$ 368.01	\$ -
DF15406.2078155	SR 1935 (Howell Rd.)	6	ROBESON	\$ 1,033.67	No	Yes	\$ 1,033.67	2/13/2019		2/10/20	\$ 1,033.67	\$ 775.25	\$ -
DF15406.2078157	SR 1964 (Wilkins Rd.)	6	ROBESON	\$ 2,673.98	No	Yes	\$ 2,673.98	2/13/2019		2/10/20	\$ 2,673.98	\$ 2,005.49	\$ -
DF15406.2078158	SR 1963 (Smith Mill Rd.)	6	ROBESON	\$ 10,799.83	No	Yes	\$ 10,799.83	2/13/2019		2/10/20	\$ 10,799.83	\$ 8,099.87	\$ -
DF15406.2078161	SR 1969 (Turnpike Rd.)	6	ROBESON	\$ 9,077.04	No	Yes	\$ 9,077.04	2/13/2019		2/10/20	\$ 9,077.04	\$ 6,807.78	\$ -
DF15406.2078162	SR 1971 (Denmark Rd.)	6	ROBESON	\$ 6,054.88	No	Yes	\$ 6,054.88	2/13/2019		2/10/20	\$ 6,054.88	\$ 4,541.16	\$ -
DF15406.2078163	SR 1977 (Vester Rd.)	6	ROBESON	\$ 5,162.98	No	Yes	\$ 5,162.98	2/13/2019		2/10/20	\$ 5,162.98	\$ 3,872.24	\$ -
DF15406.2078164	SR 1947 (Indian Heritage Rd.)	6	ROBESON	\$ 680.68	No	Yes	\$ 680.68	2/13/2019		2/10/20	\$ 680.68	\$ 510.51	\$ -
DF15406.2078165	SR 1005 (Tolarsville Rd.)	6	ROBESON	\$ 8,612.90	No	Yes	\$ 8,612.90	2/13/2019		2/10/20	\$ 8,612.90	\$ 6,459.68	\$ -
DF15406.2078169	SR 1515 (Union Chapel Rd.)	6	ROBESON	\$ 461,585.61	No	Yes	\$ 461,585.61	2/13/2019		2/10/20	\$ 461,317.74	\$ 346,189.21	\$ -
DF15406.2078172	SR 1549 (Pine Log Rd.)	6	ROBESON	\$ 278,389.77	No	Yes	\$ 278,389.77	2/13/2019		2/10/20	\$ 278,389.77	\$ 208,792.33	\$ -
DF15406.2078173	SR 1532 (Norment Rd.)	6	ROBESON	\$ 1,273.03	No	Yes	\$ 1,273.03	2/13/2019		2/10/20	\$ 1,273.03	\$ 954.77	\$ -
DF15406.2078177	SR 1136 (Persimmon Rd.)	6	ROBESON	\$ 546.33	No	Yes	\$ 546.33	2/13/2019		3/16/20	\$ 316.33	\$ 409.75	\$ -
DF15406.2078179	SR 1152 (Tom M. Rd.)	6	ROBESON	\$ 531.53	No	Yes	\$ 531.53	2/13/2019		3/16/20	\$ 531.53	\$ 398.65	\$ -
DF15406.2078180	SR 1152 (Tom M. Rd.)	6	ROBESON	\$ 1,882.29	No	Yes	\$ 1,882.29	2/13/2019		3/16/20	\$ 1,882.29	\$ 1,411.72	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15406.2078188	SR 2220 (Broadridge Rd.)	6	ROBESON	\$ 4,990.05	No	Yes	\$ 4,990.05	2/13/2019		3/16/20	\$ 4,990.05	\$ 3,742.54	\$ -
DF15406.2078191	SR 1975 (Ruth Rd.)	6	ROBESON	\$ 390.95	No	Yes	\$ 390.95	2/13/2019		3/16/20	\$ 390.95	\$ 293.21	\$ -
DF15406.2078192	SR 1955 (Regan Church Rd.)	6	ROBESON	\$ 759.41	No	Yes	\$ 759.41	2/13/2019		3/16/20	\$ 759.41	\$ 569.56	\$ -
DF15406.2078193	SR 1900 (Council Rd.)	6	ROBESON	\$ 2,295.55	No	Yes	\$ 2,295.55	2/13/2019		3/16/20	\$ 2,295.55	\$ 1,721.66	\$ -
DF15406.2078194	SR 1900 (Council Rd.)	6	ROBESON	\$ 1,433.88	No	Yes	\$ 1,433.88	2/13/2019		3/16/20	\$ 1,433.88	\$ 1,075.41	\$ -
DF15406.2078195	SR 1515 (St. Anna Rd.)	6	ROBESON	\$ 437.98	No	Yes	\$ 437.98	2/13/2019		3/16/20	\$ 437.98	\$ 328.49	\$ -
DF15406.2078196	SR 1354 (Recreation Center Rd.)	6	ROBESON	\$ 728.02	No	Yes	\$ 728.02	2/13/2019		3/16/20	\$ 728.02	\$ 546.02	\$ -
DF15406.2078198	SR 1339 (Deep Branch Rd.)	6	ROBESON	\$ 1,265.36	No	Yes	\$ 1,265.36	2/13/2019		3/16/20	\$ 1,265.36	\$ 949.02	\$ -
DF15406.2078201	SR 2519 (South Robeson Rd.)	6	ROBESON	\$ 384.74	No	Yes	\$ 384.74	2/13/2019		3/16/20	\$ 384.74	\$ 288.56	\$ -
DF15406.2078204	SR 2468 (Grimsley Rd.)	6	ROBESON	\$ 1,508.57	No	Yes	\$ 1,508.57	2/13/2019		3/16/20	\$ 1,508.57	\$ 1,131.43	\$ -
DF15406.2078206	SR 1362 (Daystrom Rd.)	6	ROBESON	\$ 661.34	No	Yes	\$ 661.34	2/13/2019		3/16/20	\$ 661.34	\$ 496.01	\$ -
DF15406.2078207	SR 1582 (John French Rd.)	6	ROBESON	\$ 42,740.75	No	Yes	\$ 42,740.75	2/13/2019		3/16/20	\$ 42,740.75	\$ 32,055.56	\$ -
DF15406.2078209	SR 1937 (Townsend Rd.)	6	ROBESON	\$ 2,468.13	No	Yes	\$ 2,468.13	2/13/2019		3/16/20	\$ 2,468.13	\$ 1,851.10	\$ -
DF15406.2078211	SR 2267 (Barnes Rd.)	6	ROBESON	\$ 1,346.00	No	Yes	\$ 1,346.00	2/13/2019		3/16/20	\$ 1,346.00	\$ 1,009.50	\$ -
DF15406.2078214	SR 2426 (Pleasant Hope Rd.)	6	ROBESON	\$ 44,320.85	No	Yes	\$ 44,320.85	2/13/2019		3/16/20	\$ 44,320.85	\$ 33,240.64	\$ -
DF15406.2078215	SR 1157 (Henry Berry Rd.)	6	ROBESON	\$ 21,796.24	No	Yes	\$ 21,796.24	2/13/2019		3/16/20	\$ 21,796.24	\$ 16,347.18	\$ -
DF15406.2078217	SR 2121 (Willoughby Rd.)	6	ROBESON	\$ 190,604.48	No	Yes	\$ 190,604.48	2/13/2019		3/16/20	\$ 190,604.48	\$ 142,953.36	\$ -
DF15406.2078219	DoNotUse-SR 1153 (Elrod Rd.)	6	ROBESON	\$ 649.60	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15406.2078220	SR 2209 (Rowan Rd.)	6	ROBESON	\$ 1,597.52	No	Yes	\$ 1,597.52	2/13/2019		3/16/20	\$ 1,597.52	\$ 1,198.14	\$ -
DF15406.2078223	SR 1128 (Steed Rd.)	6	ROBESON	\$ 819.10	No	Yes	\$ 819.10	2/13/2019		3/16/20	\$ 819.10	\$ 614.33	\$ -
DF15406.2078225	SR 1515 (Union Chapel Rd.)	6	ROBESON	\$ 769.73	No	Yes	\$ 769.73	2/13/2019		3/16/20	\$ 769.73	\$ 577.30	\$ -
DF15406.2078228	SR 1539 (Kenrick Rd.)	6	ROBESON	\$ 1,746.34	No	Yes	\$ 1,746.34	2/13/2019		4/22/20	\$ 1,746.34	\$ 1,309.76	\$ -
DF15406.2078229	SR 1003 (Chicken Rd.)	6	ROBESON	\$ 593.51	No	Yes	\$ 593.51	2/13/2019		4/22/20	\$ 593.51	\$ 445.13	\$ -
DF15406.2078231	SR 2204 (Lovette Rd.)	6	ROBESON	\$ 14,008.57	No	Yes	\$ 14,008.57	2/13/2019		4/22/20	\$ 14,008.57	\$ 10,506.43	\$ -
DF15406.2078232	SR 1309 (McGirt Bridge Rd.)	6	ROBESON	\$ 3,167.69	No	Yes	\$ 3,167.69	2/13/2019		4/22/20	\$ 3,167.69	\$ 2,375.77	\$ -
DF15406.2078233	SR 2121 (Willoughby Rd.)	6	ROBESON	\$ 5,208.33	No	Yes	\$ 5,208.33	2/13/2019		4/22/20	\$ 5,208.33	\$ 3,906.25	\$ -
DF15406.2078238	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 1,227.59	No	Yes	\$ 1,227.59	2/13/2019		4/22/20	\$ 1,227.59	\$ 920.69	\$ -
DF15406.2078242	SR 2106 (Lamb Rd.)	6	ROBESON	\$ 165,231.93	No	Yes	\$ 165,231.93	2/13/2019		4/22/20	\$ 165,231.93	\$ 123,923.95	\$ -
DF15406.2078243	SR 2104 (Seventh St. Rd.)	6	ROBESON	\$ 1,290.60	No	Yes	\$ 1,290.60	2/13/2019		4/22/20	\$ 1,290.60	\$ 967.95	\$ -
DF15406.2078244	SR 2426 (Pleasant Hope Rd.)	6	ROBESON	\$ 228,039.17	No	Yes	\$ 228,039.17	2/13/2019		4/22/20	\$ 228,039.17	\$ 171,029.38	\$ -
DF15406.2078245	SR 2100 (Singletary Church Rd.)	6	ROBESON	\$ 4,745.70	No	Yes	\$ 4,745.70	2/13/2019		4/22/20	\$ 4,745.70	\$ 3,559.28	\$ -
DF15406.2078247	SR 1723 (Parkton Tobemory Rd.)	6	ROBESON	\$ 271,521.39	No	Yes	\$ 271,521.39	2/13/2019		4/22/20	\$ 271,521.39	\$ 203,641.04	\$ -
DF15406.2078250	SR 1969 (Turnpike Rd.)	6	ROBESON	\$ 5,746.58	No	Yes	\$ 5,746.58	2/13/2019		4/22/20	\$ 5,746.58	\$ 4,309.94	\$ -
DF15406.2078251	SR 1100 (JB Rd.)	6	ROBESON	\$ 235,584.20	No	Yes	\$ 235,584.20	2/13/2019		4/22/20	\$ 235,584.20	\$ 176,688.15	\$ -
DF15406.2078252	SR 1156 (Raynham Farms Rd.)	6	ROBESON	\$ 1,007.10	No	Yes	\$ 1,007.10	2/13/2019		4/22/20	\$ 1,007.10	\$ 755.33	\$ -
DF15406.2078253	SR 1158 (Canal Rd.)	6	ROBESON	\$ 460.00	No	Yes	\$ 460.00	2/13/2019		4/22/20	\$ 460.00	\$ 345.00	\$ -
DF15406.2078256	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 76,076.70	No	Yes	\$ 76,076.70	2/13/2019		4/22/20	\$ 76,076.70	\$ 57,057.53	\$ -
DF15406.2078257	SR 1101 (Gaddy's Mill Rd.)	6	ROBESON	\$ 9,398.79	No	Yes	\$ 9,398.79	2/13/2019		4/22/20	\$ 9,398.79	\$ 7,049.09	\$ -
DF15406.2078260	SR 2239 (Centerville Church Rd.)	6	ROBESON	\$ 610.00	No	Yes	\$ 610.00	2/13/2019		4/22/20	\$ 610.00	\$ 457.50	\$ -
DF15406.2078261	SR 1378 (Hezehiah Rd.)	6	ROBESON	\$ 3,730.35	No	Yes	\$ 3,730.35	2/13/2019		4/22/20	\$ 3,730.35	\$ 2,797.76	\$ -
DF15406.2078265	SR 1323 (Watson Mill Rd.)	6	ROBESON	\$ 6,800.50	No	Yes	\$ 6,800.50		4/22/20	\$ 6,800.50	\$ 5,100.38	\$ -	\$ -
DF15406.2078269	SR 2123 (Matthews Bluff Rd.)	6	ROBESON	\$ 13,661.86	No	Yes	\$ 13,661.86	2/13/2019		2/18/20	\$ 13,201.86	\$ 10,246.40	\$ -
DF15406.2078271	SR 2121 (Willoughby Rd.)	6	ROBESON	\$ 13,644.60	No	Yes	\$ 13,644.60	2/13/2019		3/16/20	\$ 13,184.60	\$ 10,233.45	\$ -
DF15406.2078278	SR 2121 (Willoughby Rd.)	6	ROBESON	\$ 9,908.80	No	Yes	\$ 9,908.80	2/13/2019		3/16/20	\$ 9,603.80	\$ 7,431.60	\$ -
DF15406.2078283	SR 2124 (Sadie Rd.)	6	ROBESON	\$ 27,675.46	No	Yes	\$ 27,675.46		4/22/20	\$ 27,675.46	\$ 20,756.60	\$ -	\$ -
DF15406.2078285	SR 1515 (Union Chapel Rd.) Bridge 239	6	ROBESON	\$ 23,625.67	0	Yes	\$ -				\$ -	\$ -	\$ -
DF15406.2078798	DoNotUse-I-95 Rest Area	6	ROBESON	\$ 247.88	No	Yes	\$ -	2/14/2019			\$ -	\$ -	\$ -
DF15407.1001001	Alamance - CoWide Debris Remov	7	ALAMANCE	\$ 38,081.02	No	Yes	\$ 38,081.02	1/30/2019	8/22/2019	8/21/19	\$ 38,081.02	\$ 28,560.77	\$ (20,828.39)
DF15407.1068001	Orange - CoWide Debris Remov	7	ORANGE	\$ 13,018.57	No	Yes	\$ 13,018.57	1/30/2019	8/22/2019	8/25/19	\$ 13,018.57	\$ 9,763.93	\$ (7,120.50)
DF15407.2001001	Alamance - CoWide Debris Remov	7	ALAMANCE	\$ 107,252.21	No	Yes	\$ 107,252.21	1/30/2019	8/22/2019	8/25/19	\$ 107,252.21	\$ 80,439.16	\$ (58,661.53)
DF15407.2001002	Alamance - Emerg. Protect. Meas.	7	ALAMANCE	\$ 53,114.12	No	Yes	\$ 53,114.12	1/25/2019	7/11/2019	8/25/19	\$ 53,114.12	\$ 39,835.59	\$ (14,905.91)
DF15407.2041001	Guilford - CoWide Debris Remov	7	GUILFORD	\$ 172,052.83	No	Yes	\$ 172,052.83	1/30/2019	8/22/2019	8/25/19	\$ 177,528.83	\$ 129,039.62	\$ (94,104.19)
DF15407.2041002	Guilford - Emerg. Protect. Meas.	7	GUILFORD	\$ 75,803.29	No	Yes	\$ 75,803.29	1/25/2019	7/11/2019	8/23/19	\$ 75,803.29	\$ 56,852.47	\$ (21,273.38)
DF15407.2041004	Guilford - CoWide Stabilize	7	GUILFORD	\$ 90,742.76	No	Yes	\$ 90,742.76	2/23/2019		9/6/19	\$ 90,742.76	\$ 68,057.07	\$ -
DF15407.2068001	Orange - CoWide Debris Remov	7	ORANGE	\$ 49,274.43	No	Yes	\$ 49,274.43	1/30/2019	8/22/2019	8/25/19	\$ 35,441.63	\$ 36,955.82	\$ (26,950.62)
DF15407.2068002	Orange - Emerg. Protect. Meas.	7	ORANGE	\$ 73,971.78	No	Yes	\$ 73,971.78	1/25/2019	7/11/2019	8/23/19	\$ 73,971.78	\$ 55,478.84	\$ (20,759.39)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15407.2068003	Orange - CoWide Sign/Signal	7	ORANGE	\$ 2,460.62	No	Yes	\$ 2,460.62	2/23/2019		9/6/19	\$ 2,460.62	\$ 1,845.47	\$ -
DF15407.2068010	Orange - SR 1730 WhitfieldRd	7	ORANGE	\$ 75,399.20	No	Yes	\$ 75,399.20	2/1/2019	6/24/2020	10/8/19	\$ 75,399.20	\$ 56,549.40	\$ -
DF15407.2068011	Orange - 2nd Site Spec. Dogwood Ac.	7	ORANGE	\$ 3,077.04	No	Yes	\$ 3,077.04	2/1/2019	6/24/2020	10/8/19	\$ 6,477.04	\$ 2,307.78	\$ -
DF15407.2068800	Orange-SR 1942 Jones Ferry Rd	7	ORANGE	\$ 44,348.94	No	Yes	\$ 44,348.94	2/1/2019	6/24/2020	10/8/19	\$ 54,748.20	\$ 33,261.71	\$ -
DF15408.1019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 7,805.43	No	Yes	\$ 7,805.43	1/30/2019	6/25/2020	7/26/19	\$ 7,805.43	\$ 5,854.07	\$ -
DF15408.1047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 121,342.79	No	Yes	\$ 121,342.79	1/30/2019	6/25/2020	7/26/19	\$ 121,342.79	\$ 91,007.09	\$ -
DF15408.1053001	Lee - CoWide Debris Remov	8	LEE	\$ 137,345.38	No	Yes	\$ 137,345.38	1/30/2019	6/25/2020	7/26/19	\$ 137,345.38	\$ 103,009.04	\$ -
DF15408.1062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 57,354.29	No	Yes	\$ 57,354.29	1/30/2019	6/25/2020	7/26/19	\$ 57,354.29	\$ 43,015.72	\$ -
DF15408.1063001	Moore - CoWide Debris Remov	8	MOORE	\$ 254,071.00	No	Yes	\$ 254,071.00	1/30/2019	6/25/2020	7/26/19	\$ 253,954.00	\$ 190,553.25	\$ -
DF15408.1076001	Randolph - CoWide Debris Remov	8	RANDOLPH	\$ 362,026.30	No	Yes	\$ 362,026.30	1/30/2019	6/25/2020	7/26/19	\$ 208,774.90	\$ 271,519.73	\$ -
DF15408.1077001	Richmond - CoWide Debris Remov	8	RICHMOND	\$ 43,236.05	No	Yes	\$ 43,236.05	1/30/2019	6/25/2020	7/26/19	\$ 43,236.05	\$ 32,427.04	\$ -
DF15408.1083001	Scotland - CoWide Debris Remov	8	SCOTLAND	\$ 306,816.60	No	Yes	\$ 306,816.60	1/30/2019	6/25/2020	7/26/19	\$ 306,893.94	\$ 230,112.45	\$ -
DF15408.2019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 276,808.85	No	Yes	\$ 276,808.85	1/30/2019	6/25/2020	7/26/19	\$ 276,808.85	\$ 207,606.64	\$ -
DF15408.2019002	Chatham - Emerg. Protect. Meas.	8	CHATHAM	\$ 48,124.25	No	Yes	\$ 48,124.25	1/25/2019	7/11/2019	8/25/19	\$ 48,124.25	\$ 36,093.19	\$ (16,081.76)
DF15408.2019004	Chatham - CoWide Stabilize	8	CHATHAM	\$ 36,756.12	No	Yes	\$ 36,756.12	2/23/2019		8/28/19	\$ 36,756.12	\$ 27,567.09	\$ -
DF15408.2019011	Chatham SR2140 Alton King Rd	8	CHATHAM	\$ 12,194.29	No	Yes	\$ 12,194.29	4/1/2019		7/26/19	\$ 12,194.29	\$ 9,145.72	\$ -
DF15408.2019800	Chatham SR1527 P65 pipe damaged	8	CHATHAM	\$ 509,960.33	No	Yes	\$ 509,960.33	4/1/2019		9/16/19	\$ 475,165.36	\$ 382,470.25	\$ -
DF15408.2019801	Chatham P18 2166 on SR1540 damaged	8	CHATHAM	\$ 4,465.43	No	Yes	\$ 4,465.43	2/2/2019	7/28/2020	3/6/19	\$ 4,444.52	\$ 3,349.07	\$ -
DF15408.2047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 82,540.45	No	Yes	\$ 82,540.45	1/30/2019	6/25/2020	7/26/19	\$ 82,540.45	\$ 61,905.34	\$ -
DF15408.2047002	Hoke - Emerg. Protect. Meas.	8	HOKE	\$ 24,621.79	No	Yes	\$ 24,621.79	1/25/2019	7/11/2019	3/27/19	\$ 24,621.79	\$ 18,466.34	\$ (8,227.91)
DF15408.2047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 700.46	No	Yes	\$ 700.46	2/23/2019		8/28/19	\$ 700.46	\$ 525.35	\$ -
DF15408.2047004	Hoke - CoWide Stabilize	8	HOKE	\$ 18,500.91	No	Yes	\$ 18,500.91	2/23/2019		8/28/19	\$ 18,500.91	\$ 13,875.68	\$ -
DF15408.2047011	Hoke - SR1216 Pendergrass Rd	8	HOKE	\$ 95,211.94	No	Yes	\$ 95,211.94	4/10/2019		3/6/19	\$ 93,104.91	\$ 71,408.96	\$ -
DF15408.2053001	Lee - CoWide Debris Remov	8	LEE	\$ 57,031.41	No	Yes	\$ 57,031.41	1/30/2019	6/25/2020	9/20/19	\$ 57,031.41	\$ 42,773.56	\$ -
DF15408.2053002	Lee - Emerg. Protect. Meas.	8	LEE	\$ 116,057.04	No	Yes	\$ 116,057.04	1/25/2019	7/11/2019	8/25/19	\$ 116,057.04	\$ 87,042.78	\$ (38,782.98)
DF15408.2053003	Lee - CoWide Sign/Signal	8	LEE	\$ 248.83	No	Yes	\$ 248.83	2/23/2019		8/29/19	\$ 248.83	\$ 186.62	\$ -
DF15408.2053004	Lee - CoWide Stabilize	8	LEE	\$ 14,537.34	No	Yes	\$ 14,537.34	2/23/2019		9/6/19	\$ 14,537.34	\$ 10,903.01	\$ -
DF15408.2053011	Lee SR1542 Bradley Rd	8	LEE	\$ 224,827.22	No	Yes	\$ 224,827.22	4/1/2019		3/6/19	\$ 186,525.39	\$ 168,620.42	\$ -
DF15408.2053012	Lee SR1182 Cedar Lane	8	LEE	\$ 67,601.78	No	Yes	\$ 67,601.78	4/1/2019		3/6/19	\$ 58,810.32	\$ 50,701.34	\$ -
DF15408.2053013	Lee - SR 1400 (Cummock Road)	8	LEE	\$ 30,990.38	No	Yes	\$ 30,990.38	2/2/2019	7/28/2020	3/6/19	\$ 30,990.38	\$ 23,242.79	\$ -
DF15408.2053014	Lee - SR 1141 (Sharpe Road)	8	LEE	\$ 10,396.90	No	Yes	\$ 10,396.90	2/2/2019	7/28/2020	3/6/19	\$ 10,396.90	\$ 7,797.68	\$ -
DF15408.2053015	Lee - SR 1007 (N. Plank Road)	8	LEE	\$ 36,068.42	No	Yes	\$ 36,068.42	2/2/2019	7/28/2020	3/6/19	\$ 30,488.83	\$ 27,051.32	\$ -
DF15408.2053016	Lee - SR 1274 (Carson Drive)	8	LEE	\$ 19,800.39	No	Yes	\$ 19,800.39	4/1/2019		3/7/19	\$ 10,360.18	\$ 14,850.29	\$ -
DF15408.2053800	SR1530 pipe #52 2084 flood damage	8	LEE	\$ 9,088.55	No	Yes	\$ 9,088.55	2/2/2019	7/28/2020	3/6/19	\$ 8,443.64	\$ 6,816.41	\$ -
DF15408.2053801	SR1738 Villanow Dr. pipe damage	8	LEE	\$ 260,554.49	No	Yes	\$ 260,554.49	4/1/2019		3/7/19	\$ 109,122.60	\$ 195,415.87	\$ -
DF15408.2062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 32,857.21	No	Yes	\$ 32,857.21	1/30/2019	6/25/2020	9/20/19	\$ 328,757.21	\$ 24,642.91	\$ -
DF15408.2062002	Montgomery - Emerg. Protect. Meas	8	MONTGOMERY	\$ 67,869.67	No	Yes	\$ 67,869.67	1/25/2019	7/11/2019	8/25/19	\$ 67,869.67	\$ 50,902.25	\$ (22,680.12)
DF15408.2062004	Montgomery - CoWide Stabilize	8	MONTGOMERY	\$ 20,952.71	No	Yes	\$ 20,952.71	2/23/2019		9/6/19	\$ 20,952.71	\$ 15,714.53	\$ -
DF15408.2062011	062 SR1522-Repair of shoulder & ditch	8	MONTGOMERY	\$ 67,381.24	No	Yes	\$ 67,381.24	4/1/2019		3/6/19	\$ 54,329.28	\$ 50,535.93	\$ -
DF15408.2062012	062 SR1524-Belford Church Rd - Pipe repa	8	MONTGOMERY	\$ 3,786.98	No	Yes	\$ 3,786.98	2/4/2019		3/6/19	\$ 3,022.06	\$ 2,840.24	\$ -
DF15408.2062013	062 SR1396-Clayola Dr-Shoulder repair/re	8	MONTGOMERY	\$ 8,534.51	No	Yes	\$ 8,534.51	2/4/2019		3/6/19	\$ 8,534.51	\$ 6,400.88	\$ -
DF15408.2062014	Montgomery SR1541 Brewer Farm Rd	8	MONTGOMERY	\$ 18,566.58	No	Yes	\$ 18,566.58	2/4/2019		3/6/19	\$ 18,566.58	\$ 13,924.94	\$ -
DF15408.2062015	Montgomery SR1528 Bennett Rd	8	MONTGOMERY	\$ 6,336.07	No	Yes	\$ 6,336.07	2/4/2019		3/6/19	\$ 6,336.07	\$ 4,752.05	\$ -
DF15408.2062016	Montgomery SR1214 Haltiwanger Retreat Rd	8	MONTGOMERY	\$ 5,594.40	No	Yes	\$ 5,594.40	2/4/2019		3/6/19	\$ 5,594.40	\$ 4,195.80	\$ -
DF15408.2062017	Montgomery - SR 1188 (Hydro Rd)	8	MONTGOMERY	\$ 581.01	No	Yes	\$ 581.01	2/4/2019		3/6/19	\$ 581.01	\$ 435.76	\$ -
DF15408.2062800	P15 on 062 SR1150 damaged	8	MONTGOMERY	\$ 320,064.88	No	Yes	\$ 320,064.88	4/1/2019		3/7/19	\$ 288,048.01	\$ 240,048.66	\$ -
DF15408.2062801	SR1134 Liberty Hill Rd. washout at pipe	8	MONTGOMERY	\$ 20,291.44	No	Yes	\$ 20,291.44	2/4/2019		3/6/19	\$ 7,591.79	\$ 15,218.58	\$ -
DF15408.2062802	B#060 on SR1565 wash out	8	MONTGOMERY	\$ 120,096.48	No	Yes	\$ 120,096.48	3/5/2020	8/4/2020	3/6/19	\$ 85,982.79	\$ 90,072.36	\$ -
DF15408.2063001	Moore - CoWide Debris Remov	8	MOORE	\$ 353,190.76	No	Yes	\$ 353,190.76	1/30/2019	6/25/2020	7/26/19	\$ 352,003.13	\$ 264,893.07	\$ -
DF15408.2063002	Moore - Emerg. Protect. Meas.	8	MOORE	\$ 142,336.74	No	Yes	\$ 142,336.74	1/25/2019	7/11/2019	3/27/19	\$ 127,220.40	\$ 106,752.56	\$ (47,564.91)
DF15408.2063003	Moore - CoWide Sign/Signal	8	MOORE	\$ 155.16	No	Yes	\$ 155.16	2/23/2019		8/28/19	\$ 155.16	\$ 116.37	\$ -
DF15408.2063004	Moore - CoWide Stabilize	8	MOORE	\$ 75,525.44	No	Yes	\$ 75,525.44	2/23/2019		8/28/19	\$ 75,525.44	\$ 56,644.08	\$ -
DF15408.2063011	Moore - SR 2005 (Cypress Church Road)	8	MOORE	\$ 35,420.77	No	Yes	\$ 35,420.77	4/1/2019	8/19/2020	3/6/19	\$ 35,161.78	\$ 26,565.58	\$ -
DF15408.2063012	Moore - SR 1122 (Jackson Springs Road)	8	MOORE	\$ 67,894.57	No	Yes	\$ 67,894.57	2/4/2019		3/7/19	\$ 52,219.36	\$ 50,920.93	\$ -
DF15408.2063013	Moore - SR 1140 (Martin Road)	8	MOORE	\$ 165,016.12	No	Yes	\$ 165,016.12	2/4/2019		3/7/19	\$ 146,608.18	\$ 123,762.09	\$ -
DF15408.2063014	Moore - SR 1129 (Currie Mill Road)	8	MOORE	\$ 220,394.63	No	Yes	\$ 220,394.63	2/4/2019		3/7/19	\$ 195,939.54	\$ 165,295.97	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15408.2063015	Moore - SR 1630 (Dickerson Road)	8	MOORE	\$ 4,174.52	No	Yes	\$ 4,174.52	2/4/2019		3/6/19	\$ 3,538.23	\$ 3,130.89	\$ -
DF15408.2063016	Moore - SR 2167 (McPherson Road)	8	MOORE	\$ 5,064.23	No	Yes	\$ 5,064.23	4/1/2019	8/19/2020	3/6/19	\$ 4,816.54	\$ 3,798.17	\$ -
DF15408.2063017	Moore - SR1861 (Holly St)	8	MOORE	\$ 4,461.96	No	Yes	\$ 4,461.96	4/1/2019	8/19/2020	3/6/19	\$ 3,396.03	\$ 3,346.47	\$ -
DF15408.2063018	Moore - SR 1864 (Long Point Road)	8	MOORE	\$ 76,931.56	No	Yes	\$ 76,931.56	2/4/2019		3/7/19	\$ 65,707.60	\$ 57,698.67	\$ -
DF15408.2063019	Moore - SR 2169 (Riverview Drive)	8	MOORE	\$ 21,472.94	No	Yes	\$ 21,472.94	4/1/2019	8/19/2020	3/6/19	\$ 21,319.52	\$ 16,104.71	\$ -
DF15408.2063020	Moore - SR 2168 (Creek Bend Drive)	8	MOORE	\$ 16,082.04	No	Yes	\$ 16,082.04	4/1/2019	8/19/2020	3/6/19	\$ 2,686.95	\$ 12,061.53	\$ -
DF15408.2063021	Moore - SR 1240 (Dowd Road)	8	MOORE	\$ 1,435.31	No	Yes	\$ 1,435.31	4/1/2019	8/19/2020	3/6/19	\$ 907.57	\$ 1,076.48	\$ -
DF15408.2063022	Moore - SR 1625 (Underwood Road)	8	MOORE	\$ 16,593.46	No	Yes	\$ 16,593.46	4/1/2019	8/19/2020	3/6/19	\$ 11,728.70	\$ 12,445.10	\$ -
DF15408.2063023	Moore - SR 1102, Thunder Road	8	MOORE	\$ 10,312.60	No	Yes	\$ 10,312.60	4/1/2019	8/19/2020	3/6/19	\$ 10,268.21	\$ 7,734.45	\$ -
DF15408.2063025	Moore - SR 1661 (Stanton Hill Road)	8	MOORE	\$ 48,013.55	No	Yes	\$ 48,013.55	2/4/2019		3/7/19	\$ 46,744.53	\$ 36,010.16	\$ -
DF15408.2063026	Moore - SR1122 (Jackson Springs Road)	8	MOORE	\$ 80,483.90	No	Yes	\$ 80,483.90	2/4/2019		3/7/19	\$ 68,798.33	\$ 60,362.93	\$ -
DF15408.2063027	Moore -SR 1210 (Mt. Carmel Road)	8	MOORE	\$ 79,735.53	No	Yes	\$ 79,735.53	2/4/2019		3/7/19	\$ 66,491.00	\$ 59,801.65	\$ -
DF15408.2063028	Moore - SR 1619 (Rascob Road)	8	MOORE	\$ 8,140.20	No	Yes	\$ 8,140.20	2/4/2019		3/7/19	\$ 8,062.96	\$ 6,105.15	\$ -
DF15408.2063029	Moore - SR 1209 (Murdockville Road)	8	MOORE	\$ 571,271.62	No	Yes	\$ 571,271.62	2/4/2019		3/7/19	\$ 474,482.53	\$ 428,453.72	\$ -
DF15408.2063030	Moore - SR 1210 (Beulah Hill Church Rd)	8	MOORE	\$ 22,121.81	No	Yes	\$ 22,121.81	2/4/2019		3/7/19	\$ 16,355.36	\$ 16,591.36	\$ -
DF15408.2063031	Moore - SR 2002 (Pineywood Church Road)	8	MOORE	\$ 96,317.82	No	Yes	\$ 96,317.82	2/4/2019		3/7/19	\$ 36,948.63	\$ 72,238.37	\$ -
DF15408.2063800	P262 on 063 SR1412 damaged	8	MOORE	\$ 18,043.25	No	Yes	\$ 18,043.25	4/1/2019	8/19/2020	3/7/19	\$ 17,728.76	\$ 13,532.44	\$ -
DF15408.2063801	063 0127 Flood damage to bridge deck	8	MOORE	\$ 10,242.21	No	Yes	\$ 10,242.21	4/1/2019	8/19/2020	3/7/19	\$ 10,242.21	\$ 7,681.66	\$ -
DF15408.2063802	SR1606 Br#53 substructure damage	8	MOORE	\$ 9,640.86	No	Yes	\$ 9,640.86	2/4/2019		3/7/19	\$ 9,640.86	\$ 7,230.65	\$ -
DF15408.2063803	SR1606 River Rd. pipe damage	8	MOORE	\$ 208,643.61	No	Yes	\$ 208,643.61	2/4/2019		3/7/19	\$ 177,786.91	\$ 156,482.71	\$ -
DF15408.2076001	Randolph - CoWide Debris Remov	8	RANDOLPH	\$ 286,458.79	No	Yes	\$ 286,458.79	1/30/2019	6/25/2020	9/20/19	\$ 286,458.79	\$ 214,844.09	\$ -
DF15408.2076002	Randolph - Emerg. Protect. Meas.	8	RANDOLPH	\$ 84,017.83	No	Yes	\$ 84,017.83	1/25/2019	7/11/2019	8/25/19	\$ 84,017.83	\$ 63,013.37	\$ (28,076.38)
DF15408.2076003	Randolph - CoWide Sign/Signal	8	RANDOLPH	\$ 444.46	No	Yes	\$ 444.46	2/23/2019		8/29/19	\$ 444.46	\$ 333.35	\$ -
DF15408.2076004	Randolph - CoWide Stabilize	8	RANDOLPH	\$ 78,028.80	No	Yes	\$ 78,028.80	2/23/2019		9/6/19	\$ 78,028.80	\$ 58,521.60	\$ -
DF15408.2076011	SR1142 Crossline Washout	8	RANDOLPH	\$ 34,426.36	No	Yes	\$ 34,426.36	4/1/2019		3/27/19	\$ 31,836.68	\$ 25,819.77	\$ -
DF15408.2076012	SR2947 Crossline Washout	8	RANDOLPH	\$ 167,089.49	No	Yes	\$ 167,089.49	4/1/2019		3/7/19	\$ 155,854.27	\$ 125,317.12	\$ -
DF15408.2076013	Randolph SR1526 Edgar Rd pipe washout	8	RANDOLPH	\$ 4,514.19	No	Yes	\$ 4,514.19	2/2/2019	7/28/2020	3/7/19	\$ 4,514.19	\$ 3,385.64	\$ -
DF15408.2076014	Randolph SR1121 New Hope Church Rd	8	RANDOLPH	\$ 16,986.90	No	Yes	\$ 16,986.90	2/2/2019	7/28/2020	3/7/19	\$ 16,986.90	\$ 12,740.18	\$ -
DF15408.2076800	P223 on 076 SR2843 damaged	8	RANDOLPH	\$ 555,601.98	No	Yes	\$ 555,601.98	4/1/2019		3/7/19	\$ 551,936.75	\$ 416,701.49	\$ -
DF15408.2076801	076 SR1326 B#40 Substructure/Bulkhead da	8	RANDOLPH	\$ 15,934.03	No	Yes	\$ 15,934.03	2/2/2019	7/28/2020	3/7/19	\$ 15,934.03	\$ 11,950.52	\$ -
DF15408.2076802	Pipe 75 2325 on 076 SR1115 damaged	8	RANDOLPH	\$ 6,855.48	No	Yes	\$ 6,855.48	2/2/2019	7/28/2020	3/7/19	\$ 6,855.48	\$ 5,141.61	\$ -
DF15408.2076803	Pipe 75 2226 damaged from flooding	8	RANDOLPH	\$ 6,683.39	No	Yes	\$ 6,683.39	2/2/2019	7/28/2020	3/7/19	\$ 6,683.39	\$ 5,012.54	\$ -
DF15408.2076804	SR1107 Lassiter Mill Rd. pipe damage	8	RANDOLPH	\$ 122,880.44	No	Yes	\$ 122,880.44	4/1/2019		3/7/19	\$ 191.89	\$ 92,160.33	\$ -
DF15408.2076805	SR1130 Scott Farm Rd. pipe damage	8	RANDOLPH	\$ 25,467.05	No	Yes	\$ 25,467.05	2/2/2019	7/28/2020	3/7/19	\$ 24,855.25	\$ 19,100.29	\$ -
DF15408.2076806	Pipe damage on SR1512 Turner Dairy Rd.	8	RANDOLPH	\$ 58,245.99	No	Yes	\$ 58,245.99	4/1/2019		3/7/19	\$ 55,851.46	\$ 43,684.49	\$ -
DF15408.2077001	Richmond - CoWide Debris Remov	8	RICHMOND	\$ 299,693.91	No	Yes	\$ 299,693.91	1/30/2019	6/25/2020	9/20/19	\$ 299,693.91	\$ 224,770.43	\$ -
DF15408.2077002	Richmond - Emerg. Protect. Meas.	8	RICHMOND	\$ 75,377.73	No	Yes	\$ 75,377.73	1/25/2019	7/11/2019	8/25/19	\$ 75,377.73	\$ 56,533.30	\$ (25,189.10)
DF15408.2077003	Richmond - CoWide Sign/Signal	8	RICHMOND	\$ 3,818.15	No	Yes	\$ 3,818.15	2/23/2019		8/29/19	\$ 3,818.15	\$ 2,863.61	\$ -
DF15408.2077004	Richmond - CoWide Stabilize	8	RICHMOND	\$ 46,598.30	No	Yes	\$ 46,598.30	2/23/2019		9/6/19	\$ 46,598.30	\$ 34,948.73	\$ -
DF15408.2077011	Richmond SR1999 (Everett's Mill Rd)	8	RICHMOND	\$ 243,498.00	No	Yes	\$ 243,498.00	2/4/2019		3/7/19	\$ 242,871.74	\$ 182,623.50	\$ -
DF15408.2077012	Richmond SR1996 Fairley Hayes Rd	8	RICHMOND	\$ 48,176.37	No	Yes	\$ 48,176.37	2/4/2019		3/7/19	\$ 48,176.37	\$ 36,132.28	\$ -
DF15408.2077013	Richmond - SR 1153 (County Line Road)	8	RICHMOND	\$ 46,638.55	No	Yes	\$ 46,638.55	2/4/2019		3/7/19	\$ 46,638.55	\$ 34,978.91	\$ -
DF15408.2077014	Richmond - SR 1003 (Derby Road)	8	RICHMOND	\$ 45,420.13	No	Yes	\$ 45,420.13	2/4/2019		3/7/19	\$ 26,583.15	\$ 34,065.10	\$ -
DF15408.2077015	Richmond - SR 1004 (Little Road)	8	RICHMOND	\$ 7,054.35	No	Yes	\$ 7,054.35	2/4/2019		3/7/19	\$ 7,054.35	\$ 5,290.76	\$ -
DF15408.2077017	Richmond - SR 1104 (Osborne Road)	8	RICHMOND	\$ 103,731.14	No	Yes	\$ 103,731.14	4/1/2019		3/7/19	\$ 103,731.14	\$ 77,798.36	\$ -
DF15408.2077800	Richmond SR1104 Culvert Flood Damage	8	RICHMOND	\$ 50,871.86	No	Yes	\$ 50,871.86	2/4/2019		3/7/19	\$ 50,761.91	\$ 38,153.90	\$ -
DF15408.2077801	Pipe 76 2452 on Richmond SR1146 damaged	8	RICHMOND	\$ 371,372.89	No	Yes	\$ 371,372.89	4/1/2019		3/7/19	\$ 359,297.81	\$ 278,529.67	\$ -
DF15408.2077802	76 2379 on SR1431 damaged	8	RICHMOND	\$ 172,002.04	No	Yes	\$ 172,002.04	4/1/2019		3/7/19	\$ 136,713.62	\$ 129,001.53	\$ -
DF15408.2083001	Scotland - CoWide Debris Remov	8	SCOTLAND	\$ 367,596.65	No	Yes	\$ 367,596.65	1/30/2019	6/25/2020	9/20/19	\$ 367,733.98	\$ 275,697.49	\$ -
DF15408.2083002	Scotland - Emerg. Protect. Meas.	8	SCOTLAND	\$ 80,281.77	No	Yes	\$ 80,281.77	1/25/2019	7/11/2019	8/25/19	\$ 80,281.77	\$ 60,211.33	\$ (26,827.90)
DF15408.2083003	Scotland - CoWide Sign/Signal	8	SCOTLAND	\$ 1,769.80	No	Yes	\$ 1,769.80	2/23/2019		8/29/19	\$ 1,769.80	\$ 1,327.35	\$ -
DF15408.2083004	Scotland - CoWide Stabilize	8	SCOTLAND	\$ 143,967.26	No	Yes	\$ 143,967.26	2/23/2019		9/6/19	\$ 143,546.26	\$ 107,975.45	\$ -
DF15408.2083011	Scotland SR 1429 Shaw Currie Rd	8	SCOTLAND	\$ 8,707.51	No	Yes	\$ 8,707.51	4/10/2019		3/7/19	\$ 8,707.51	\$ 6,530.63	\$ -
DF15408.2083012	Scotland SR1613 Stewartsville Cemetary R	8	SCOTLAND	\$ 115,133.90	No	Yes	\$ 115,133.90	4/10/2019		3/7/19	\$ 94,559.28	\$ 86,350.43	\$ -
DF15408.2083013	Scotland SR1416 Seals Rd	8	SCOTLAND	\$ 65,694.56	No	Yes	\$ 65,694.56	4/10/2019		3/7/19	\$ 65,134.73	\$ 49,270.92	\$ -
DF15408.2083014	Scotland SR1601 Old Johns Rd - 1.08 mi N	8	SCOTLAND	\$ 6,787.80	No	Yes	\$ 6,787.80	4/10/2019		3/7/19	\$ 6,695.78	\$ 5,090.85	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15408.2083015	083 SR1614 Barnes Br Rd pipe washed out	8	SCOTLAND	\$ 87,530.01	No	Yes	\$ 87,530.01	4/10/2019		3/7/19	\$ 63,402.62	\$ 65,647.51	\$ -
DF15408.2083016	Scotland - SR1609 Harry Malloy Rd	8	SCOTLAND	\$ 33,303.24	No	Yes	\$ 33,303.24	4/1/2019		8/20/19	\$ 17,448.21	\$ 24,977.43	\$ -
DF15408.2083017	Scotland - SR1623 Oak Grove School Rd	8	SCOTLAND	\$ 21,427.19	No	Yes	\$ 21,427.19	4/1/2019		8/21/19	\$ 21,427.19	\$ 16,070.39	\$ -
DF15408.2083018	Scotland - SR1601 Stewartville Cemetary	8	SCOTLAND	\$ 78,597.65	No	Yes	\$ 78,597.65	4/10/2019		3/7/19	\$ 68,055.56	\$ 58,948.24	\$ -
DF15408.2083019	Scotland - SR1117 Blue Woods Rd	8	SCOTLAND	\$ 6,312.52	No	Yes	\$ 6,312.52	4/1/2019		8/21/19	\$ 6,312.52	\$ 4,734.39	\$ -
DF15408.2083020	Scotland - SR1323 McFarland Rd	8	SCOTLAND	\$ 64,591.18	No	Yes	\$ 64,591.18	4/10/2019		3/7/19	\$ 47,179.82	\$ 48,443.39	\$ -
DF15408.2083021	Scotland - SR1303 Fieldcrest Rd	8	SCOTLAND	\$ 49,380.37	No	Yes	\$ 49,380.37	4/10/2019		3/7/19	\$ 49,288.35	\$ 37,035.28	\$ -
DF15408.2083022	Scotland - SR 1128 Old Stage Rd	8	SCOTLAND	\$ 31,530.05	No	Yes	\$ 31,530.05	2/4/2019		3/7/19	\$ 31,530.05	\$ 23,647.54	\$ -
DF15408.2083023	Scotland - SR1619 Pea Ridge Rd	8	SCOTLAND	\$ 127,673.85	No	Yes	\$ 127,673.85	2/4/2019		3/7/19	\$ 97,262.60	\$ 95,755.39	\$ -
DF15408.2083024	Scotland - SR1329 Wright Rd	8	SCOTLAND	\$ 59,407.85	No	Yes	\$ 59,407.85	2/4/2019		3/7/19	\$ 57,583.38	\$ 44,555.89	\$ -
DF15408.2083025	Scotland - SR1128 Smith Rd	8	SCOTLAND	\$ 105,638.45	No	Yes	\$ 105,638.45	2/4/2019		3/7/19	\$ 86,312.21	\$ 79,228.84	\$ -
DF15408.2083800	Scotland SR1342 pipe#8 flood damage	8	SCOTLAND	\$ 121,935.53	No	Yes	\$ 121,935.53	2/4/2019		3/7/19	\$ 121,843.51	\$ 91,451.65	\$ -
DF15408.2083801	Pipe 82 2070 flood damage	8	SCOTLAND	\$ 55,081.48	No	Yes	\$ 55,081.48	4/1/2019		8/21/19	\$ 41,588.27	\$ 41,311.11	\$ -
DF15408.2083802	Pipe 083 0108 on SR1621 flood damage	8	SCOTLAND	\$ 32,334.54	No	Yes	\$ 32,334.54	2/4/2019		3/7/19	\$ 32,334.54	\$ 24,250.91	\$ -
DF15408.2083803	Pipe 82 2030 on SR1324 flood damaged	8	SCOTLAND	\$ 1,107,229.66	No	Yes	\$ 1,107,229.66	2/4/2019		3/7/19	\$ 136,328.34	\$ 830,422.25	\$ -
DF15408.2083804	SR1321 pipe washout Laurel Hill Ch Rd	8	SCOTLAND	\$ 573,038.78	No	Yes	\$ 573,038.78	2/4/2019		3/7/19	\$ 123,190.16	\$ 429,779.09	\$ -
DF15408.2083805	SR1609 bridge#44 substructure damage	8	SCOTLAND	\$ 7,208.91	No	Yes	\$ 7,208.91	2/4/2019		3/7/19	\$ 7,208.91	\$ 5,406.68	\$ -
DF15408.2083806	SR1619 0052 substructure/bulkhead damage	8	SCOTLAND	\$ 17,030.24	No	Yes	\$ 17,030.24	4/1/2019		8/21/19	\$ 16,268.56	\$ 12,772.68	\$ -
DF15409.2029001	Davidson - CoWide Debris Remov	9	DAVIDSON	\$ 171,468.38	No	Yes	\$ 171,468.38	1/30/2019	9/6/2019	8/25/19	\$ 171,468.38	\$ 128,601.29	\$ (95,847.93)
DF15409.2029002	Davidson - Emerg. Protect. Meas.	9	DAVIDSON	\$ 45,599.43	No	Yes	\$ 45,599.43	3/11/2019	7/16/2019	5/20/19	\$ 45,599.43	\$ 34,199.57	\$ (24,807.39)
DF15409.2029011	Davidson - SR 2380 Palmer Road	9	DAVIDSON	\$ 166,463.01	No	Yes	\$ 166,463.01	1/28/2019		9/10/19	\$ 166,463.01	\$ 124,847.26	\$ -
DF15409.2029012	Davidson - SR 2531 Loflin Rd	9	DAVIDSON	\$ 190,454.45	No	Yes	\$ 190,454.45	1/28/2019		9/10/19	\$ 191,183.37	\$ 142,840.84	\$ -
DF15409.2029013	Davidson - SR 2299 Briggs Road	9	DAVIDSON	\$ 567,603.01	No	Yes	\$ 567,603.01	1/28/2019		9/10/19	\$ 567,603.01	\$ 425,702.26	\$ -
DF15409.2029014	Davidson - SR 1180 Tyro School Rd	9	DAVIDSON	\$ 264,172.10	No	Yes	\$ 264,172.10	1/28/2019		9/10/19	\$ 264,172.10	\$ 198,129.08	\$ -
DF15409.2029015	Davidson - SR 2310 Shiptontown Rd	9	DAVIDSON	\$ 88,118.74	No	Yes	\$ 88,118.74	1/28/2019		9/10/19	\$ 88,118.74	\$ 66,089.06	\$ -
DF15409.2029016	Davidson - SR 2330 Cedar Springs Rd	9	DAVIDSON	\$ 90,738.70	No	Yes	\$ 90,738.70	1/28/2019		9/10/19	\$ 90,738.70	\$ 68,054.03	\$ -
DF15409.2029017	Davidson - SR 2294 Holloways Ch. Rd	9	DAVIDSON	\$ 38,103.93	No	Yes	\$ 38,103.93	1/28/2019		9/10/19	\$ 38,103.93	\$ 28,577.95	\$ -
DF15409.2029018	Davidson - SR 2546 Slate Mine Road	9	DAVIDSON	\$ 2,996.04	No	Yes	\$ 2,996.04	3/28/2019	10/15/201	9/10/19	\$ 2,996.04	\$ 2,247.03	\$ (2,247.03)
DF15409.2029019	Davidson - SR 2325 Garner Road	9	DAVIDSON	\$ 2,022.63	No	Yes	\$ 2,022.63	3/28/2019	10/15/201	9/10/19	\$ 2,022.63	\$ 1,516.97	\$ (1,516.97)
DF15409.2029020	Davidson - SR 1744 Mock Road	9	DAVIDSON	\$ 31,781.78	No	Yes	\$ 31,781.78	1/28/2019		9/10/19	\$ 31,781.78	\$ 23,836.34	\$ -
DF15409.2080001	Rowan - CoWide Debris Remov	9	ROWAN	\$ 14,397.85	No	Yes	\$ 14,397.85	1/30/2019	9/6/2019	8/25/19	\$ 14,397.85	\$ 10,798.39	\$ (8,048.15)
DF15409.2080002	Rowan - Emerg. Protect. Meas.	9	ROWAN	\$ 222,902.78	No	Yes	\$ 222,902.78	3/11/2019	7/16/2019	5/20/19	\$ 221,257.00	\$ 167,177.09	\$ (121,265.46)
DF15409.2080003	Rowan - CoWide Sign/Signal	9	ROWAN	\$ 42.34	No	Yes	\$ 42.34	2/23/2019		8/29/19	\$ 1,688.12	\$ 31.76	\$ -
DF15409.2080011	Rowan - SR 2309 Fish Pond Rd	9	ROWAN	\$ 178,997.97	No	Yes	\$ 178,997.97	1/28/2019		9/10/19	\$ 178,997.97	\$ 134,248.48	\$ -
DF15410.1004001	Anson - CoWide Debris Remov	10	ANSON	\$ 250,059.01	No	Yes	\$ 250,059.01	1/30/2019		9/13/19	\$ 256,855.10	\$ 187,544.26	\$ -
DF15410.1013001	Cabarrus - CoWide Debris Remov	10	CABARRUS	\$ 44,007.20	No	Yes	\$ 44,007.20	1/30/2019		9/13/19	\$ 46,216.60	\$ 33,005.40	\$ -
DF15410.1084001	Stanley - CoWide Debris Remov	10	STANLY	\$ 41,201.43	No	Yes	\$ 41,201.43	1/30/2019		9/13/19	\$ 45,317.56	\$ 30,901.07	\$ -
DF15410.1090001	Union - CoWide Debris Remov	10	UNION	\$ 30,340.72	No	Yes	\$ 30,340.72	1/30/2019		9/13/19	\$ 45,996.04	\$ 22,755.54	\$ -
DF15410.2004001	Anson - CoWide Debris Remov	10	ANSON	\$ 502,600.32	No	Yes	\$ 502,600.32	1/30/2019		9/13/19	\$ 611,129.95	\$ 376,950.24	\$ -
DF15410.2004002	Anson - Emerg. Protect. Meas.	10	ANSON	\$ 96,501.23	No	Yes	\$ 96,501.23	3/11/2019	9/17/2019	9/5/19	\$ 96,501.23	\$ 72,375.92	\$ (38,122.33)
DF15410.2004004	Anson - CoWide Stabilize	10	ANSON	\$ 146,771.64	No	Yes	\$ 146,771.64	2/23/2019		9/6/19	\$ 132,310.03	\$ 110,078.73	\$ -
DF15410.2004011	SR 1415 Pond Mills Rd Asphalt repair	10	ANSON	\$ 23,024.25	No	Yes	\$ 23,024.25	2/13/2019		6/1/20	\$ 21,987.84	\$ 17,268.19	\$ -
DF15410.2004013	SR 1654 Morton Rd Roadway washout	10	ANSON	\$ 7,144.35	No	Yes	\$ 7,144.35	2/13/2019		6/1/20	\$ 7,144.35	\$ 5,358.26	\$ -
DF15410.2004014	DO NOT USE - SR 1432 Ponds Mill Rd	10	ANSON	\$ 149.24	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004016	SR 1634 Grassy Island Rd asphalt damage	10	ANSON	\$ 4,086.64	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004018	SR 1727 Daisy Rd shoulder washout	10	ANSON	\$ 3,939.00	No	Yes	\$ 3,939.00	2/13/2019		6/1/20	\$ 3,939.00	\$ 2,954.25	\$ -
DF15410.2004019	DO NOT USE-SR1731 Fire Tower Rd shoulder	10	ANSON	\$ -	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004020	SR 1745 Blewett Falls Rd washout	10	ANSON	\$ 823.90	No	Yes	\$ 823.90	2/13/2019		6/1/20	\$ 823.90	\$ 617.93	\$ -
DF15410.2004021	Morgan Sellers Rd shoulder washout	10	ANSON	\$ 1,164.75	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004022	DO NOT USE - Brown Creek Church Rd	10	ANSON	\$ 38.56	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004023	DO NOT USE - SR 1743 Panzy Rd Gravel	10	ANSON	\$ 58.49	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004024	SR 1703 Stanback Ferry Rd shoulder washo	10	ANSON	\$ 8,127.04	No	Yes	\$ 8,127.04	2/13/2019		6/1/20	\$ 8,127.04	\$ 6,095.28	\$ -
DF15410.2004025	SR 1702 McAlister Rd shoulder washout	10	ANSON	\$ 3,304.38	No	Yes	\$ 3,304.38	2/13/2019		6/1/20	\$ 3,304.38	\$ 2,478.29	\$ -
DF15410.2004026	SR 1703 Stanback Ferry Rd shoulder washo	10	ANSON	\$ 600.00	No	Yes	\$ 600.00	2/13/2019		6/1/20	\$ 600.00	\$ 450.00	\$ -
DF15410.2004027	SR 1741 Doctor Sorrell Rd shoulder washo	10	ANSON	\$ 9,676.38	No	Yes	\$ 9,676.38	2/13/2019		6/1/20	\$ 9,676.38	\$ 7,257.29	\$ -
DF15410.2004029	SR 1744 Clark Mountain Rd shoulder washo	10	ANSON	\$ 126,315.40	No	Yes	\$ 126,315.40	2/13/2019		6/1/20	\$ 119,944.90	\$ 94,736.55	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15410.2004030	SR 1744 Clark Mountain Rd shoulder washo	10	ANSON	\$ 2,328.14	No	Yes	\$ 2,328.14	2/13/2019		6/1/20	\$ 1,803.14	\$ 1,746.11	\$ -
DF15410.2004031	SR 1744 Clark Mountain Rd shoulder washo	10	ANSON	\$ 6,313.10	No	Yes	\$ 6,313.10	2/13/2019		6/1/20	\$ 6,313.10	\$ 4,734.83	\$ -
DF15410.2004032	SR 1734 Grover Bennett wing wall washout	10	ANSON	\$ 17,189.57	No	Yes	\$ 17,189.57	2/13/2019		6/1/20	\$ 15,231.57	\$ 12,892.18	\$ -
DF15410.2004033	SR 1824 Sportsman Rd Shoulder washout	10	ANSON	\$ 4,407.29	No	Yes	\$ 4,407.29	2/13/2019		6/1/20	\$ 3,370.88	\$ 3,305.47	\$ -
DF15410.2004034	DO NOT USE -SR 1610 Wrightmans Church Rd	10	ANSON	\$ 375.21	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004035	SR 1806 Blue Water Rd Slope repair	10	ANSON	\$ 16,423.15	No	Yes	\$ 16,423.15	2/13/2019		6/1/20	\$ 14,687.65	\$ 12,317.36	\$ -
DF15410.2004036	SR 1806 Blue Water Rd Slope repair	10	ANSON	\$ 15,887.18	No	Yes	\$ 15,887.18	2/13/2019		6/1/20	\$ 14,247.18	\$ 11,915.39	\$ -
DF15410.2004037	SR 1827 Old Ferry Rd Pipe washout	10	ANSON	\$ 9,335.43	No	Yes	\$ 9,335.43	2/13/2019		6/1/20	\$ 8,299.02	\$ 7,001.57	\$ -
DF15410.2004038	SR 1826 Cairo Rd Dirt road washout	10	ANSON	\$ 16,973.64	No	Yes	\$ 16,973.64	2/13/2019		6/1/20	\$ 16,973.64	\$ 12,730.23	\$ -
DF15410.2004039	SR 1224 Austin Rd Dirt road washout	10	ANSON	\$ 4,712.57	No	Yes	\$ 4,712.57	2/13/2019		6/1/20	\$ 4,712.57	\$ 3,534.43	\$ -
DF15410.2004040	SR 1225 Tice Rd Dirt road washout	10	ANSON	\$ 9,317.86	No	Yes	\$ 9,317.86	2/13/2019		6/1/20	\$ 9,317.86	\$ 6,988.40	\$ -
DF15410.2004041	SR 1228 White Store Rd Slope repair	10	ANSON	\$ 3,362.58	No	Yes	\$ 3,362.58	2/13/2019		6/1/20	\$ 2,326.17	\$ 2,521.94	\$ -
DF15410.2004042	SR 1252 Lower White Store Rd Slope repai	10	ANSON	\$ 17,765.78	No	Yes	\$ 17,765.78	2/13/2019		6/1/20	\$ 16,729.37	\$ 13,324.34	\$ -
DF15410.2004043	SR 1834 Previtte Rd Roadway Repair	10	ANSON	\$ 80,016.56	No	Yes	\$ 80,016.56	2/13/2019		6/1/20	\$ 80,016.56	\$ 60,012.42	\$ -
DF15410.2004044	SR 1246 Mills Rd Dirt road washout	10	ANSON	\$ 16,931.79	No	Yes	\$ 16,931.79	2/13/2019		6/1/20	\$ 16,931.79	\$ 12,698.84	\$ -
DF15410.2004045	SR 1245 Broome Rd Dirt road washout	10	ANSON	\$ 4,956.57	No	Yes	\$ 4,956.57	2/13/2019		6/1/20	\$ 4,845.85	\$ 3,717.43	\$ -
DF15410.2004047	SR 1245 Green Rd Dirt Road washout	10	ANSON	\$ 8,322.62	No	Yes	\$ 8,322.62	2/13/2019		6/1/20	\$ 8,322.62	\$ 6,241.97	\$ -
DF15410.2004048	SR 1406 Frank Wright Dirt road washout	10	ANSON	\$ 3,428.18	No	Yes	\$ 3,428.18	2/13/2019		6/1/20	\$ 3,428.18	\$ 2,571.14	\$ -
DF15410.2004049	SR 1205 White Store Rd Pipe replacement	10	ANSON	\$ 7,740.86	No	Yes	\$ 7,740.86	2/13/2019		6/1/20	\$ 7,740.86	\$ 5,805.65	\$ -
DF15410.2004050	SR 1205 White Store Rd Pipe replacement	10	ANSON	\$ 26,072.42	No	Yes	\$ 26,072.42	2/13/2019		6/1/20	\$ 26,072.42	\$ 19,554.32	\$ -
DF15410.2004051	Anson - SR 1822 Thomas Rd Pipe Failure	10	ANSON	\$ 28,406.94	No	Yes	\$ 28,406.94	2/13/2019		6/1/20	\$ 26,048.44	\$ 21,305.21	\$ -
DF15410.2004052	SR 1868 Ponderosa Rd Slope Failure	10	ANSON	\$ 12,519.97	No	Yes	\$ 12,519.97	2/13/2019		6/1/20	\$ 12,409.25	\$ 9,389.98	\$ -
DF15410.2004053	SR 1737 Ingram Rd Dirt Road Washed	10	ANSON	\$ 12,554.39	No	Yes	\$ 12,554.39	2/13/2019		6/1/20	\$ 12,554.39	\$ 9,415.79	\$ -
DF15410.2004054	SR 1743 Panzy Rd Dirt Road Washed	10	ANSON	\$ 21,318.93	No	Yes	\$ 21,318.93	2/13/2019		6/1/20	\$ 21,318.93	\$ 15,989.20	\$ -
DF15410.2004055	SR 1708 Rorie Rd Dirt Road Washed	10	ANSON	\$ 2,974.40	No	Yes	\$ 2,974.40	2/13/2019		6/1/20	\$ 2,052.99	\$ 2,230.80	\$ -
DF15410.2004057	SR 1706 Leath Rd Dirt Road Washed	10	ANSON	\$ 6,229.28	No	Yes	\$ 6,229.28	2/13/2019		6/1/20	\$ 5,307.87	\$ 4,671.96	\$ -
DF15410.2004058	SR 1709 Kirby Rd Dirt Road Washed	10	ANSON	\$ 8,223.54	No	Yes	\$ 8,223.54	2/13/2019		6/1/20	\$ 7,187.13	\$ 6,167.66	\$ -
DF15410.2004059	SR 1700 Smith Ferry Rd Dirt Road Washed	10	ANSON	\$ 13,341.17	No	Yes	\$ 13,341.17	2/13/2019		6/1/20	\$ 13,230.45	\$ 10,005.88	\$ -
DF15410.2004060	SR 1702 McAllister Farm Dirt Road Washed	10	ANSON	\$ 8,581.80	No	Yes	\$ 8,581.80	2/13/2019		6/1/20	\$ 8,581.80	\$ 6,436.35	\$ -
DF15410.2004061	SR 1603 Ross Rd Dirt Road Washed	10	ANSON	\$ 7,523.83	No	Yes	\$ 7,523.83	2/13/2019		6/1/20	\$ 6,376.71	\$ 5,642.87	\$ -
DF15410.2004063	SR 1629 Carpenter Rd Dirt Road Washed	10	ANSON	\$ 4,254.98	No	Yes	\$ 4,254.98	2/13/2019		6/1/20	\$ 4,254.98	\$ 3,191.24	\$ -
DF15410.2004064	SR 1624 Woodall Rd Dirt Road Washed	10	ANSON	\$ 2,061.41	No	Yes	\$ 2,061.41	2/13/2019		6/1/20	\$ 1,025.00	\$ 1,546.06	\$ -
DF15410.2004065	SR 1634 Grassy Island Rd Dirt Road Washe	10	ANSON	\$ 7,055.72	No	Yes	\$ 7,055.72	2/13/2019		6/1/20	\$ 6,945.00	\$ 5,291.79	\$ -
DF15410.2004066	SR 1742 Brown Creek Church Rd Pipe Repla	10	ANSON	\$ 5,005.24	No	Yes	\$ 5,005.24	2/13/2019		6/1/20	\$ 5,005.24	\$ 3,753.93	\$ -
DF15410.2004067	SR 1451 Threadgill Rd Dirt Road Washed	10	ANSON	\$ 4,445.04	No	Yes	\$ 4,445.04	2/13/2019		6/1/20	\$ 4,445.04	\$ 3,333.78	\$ -
DF15410.2004068	SR 1653 Ernest Rd Dirt Road Washed	10	ANSON	\$ 562.85	No	Yes	\$ 562.85	2/13/2019		6/1/20	\$ 562.85	\$ 422.14	\$ -
DF15410.2004070	SR 1605 Carey Rd Dirt Road Washed	10	ANSON	\$ 1,092.50	No	Yes	\$ 1,092.50	2/13/2019		6/1/20	\$ 1,092.50	\$ 819.38	\$ -
DF15410.2004071	SR 1121 Hollywood Rd Slope failure	10	ANSON	\$ 153,558.32	No	Yes	\$ 153,558.32	2/13/2019		6/1/20	\$ 143,590.32	\$ 115,168.74	\$ -
DF15410.2004072	SR 1824 Sportsman Rd Replace pipe	10	ANSON	\$ 9,698.91	No	Yes	\$ 9,698.91	2/13/2019		6/1/20	\$ 9,698.91	\$ 7,274.18	\$ -
DF15410.2004074	SR 1832 Peru Rd Pipe replacement	10	ANSON	\$ 87,664.22	No	Yes	\$ 87,664.22	2/13/2019		6/1/20	\$ 79,200.79	\$ 65,748.17	\$ -
DF15410.2004075	SR 1734 Grover Bennett Slope Repair	10	ANSON	\$ 3,714.51	No	Yes	\$ 3,714.51	2/13/2019		6/1/20	\$ 3,714.51	\$ 2,785.88	\$ -
DF15410.2004076	SR 1821 Country Club Rd Slope Repair	10	ANSON	\$ 39,871.81	No	Yes	\$ 39,871.81	2/13/2019		6/1/20	\$ 39,871.81	\$ 29,903.86	\$ -
DF15410.2004077	SR 1659 Comette Rd Dirt Road Repair	10	ANSON	\$ 512.50	No	Yes	\$ 512.50	2/13/2019		6/1/20	\$ 512.50	\$ 384.38	\$ -
DF15410.2004078	SR 1711 Doc Wyatt Rd Slope Repair	10	ANSON	\$ 25,409.89	No	Yes	\$ 25,409.89	2/13/2019		6/1/20	\$ 25,409.89	\$ 19,057.42	\$ -
DF15410.2004079	SR 1649 Dennis Rd Pipe Replacement	10	ANSON	\$ 20,879.34	No	Yes	\$ 20,879.34	2/13/2019		6/1/20	\$ 20,879.34	\$ 15,659.51	\$ -
DF15410.2004080	SR 1610 Wightman Church Rd., mile post 4	10	ANSON	\$ 14,269.21	No	Yes	\$ 14,269.21	2/13/2019		6/1/20	\$ 14,186.79	\$ 10,701.91	\$ -
DF15410.2004081	SR 1621 Plank Rd. - Pipe Replacement - M	10	ANSON	\$ 23,266.91	No	Yes	\$ 23,266.91	2/13/2019		6/1/20	\$ 23,266.91	\$ 17,450.18	\$ -
DF15410.2004082	SR 1422 Boggan Cut Rd. - Pipe Repair - M	10	ANSON	\$ 1,946.28	No	Yes	\$ 1,946.28	2/13/2019		6/1/20	\$ 1,946.28	\$ 1,459.71	\$ -
DF15410.2004083	SR 1711 Doc Wyatt Rd. - Pipe Replacement	10	ANSON	\$ 10,206.73	No	Yes	\$ 10,206.73	2/13/2019		6/1/20	\$ 10,206.73	\$ 7,655.05	\$ -
DF15410.2004084	SR 1603 Thomas Rd - Pipe Replacement	10	ANSON	\$ 7,600.22	No	Yes	\$ 7,600.22	2/13/2019		6/1/20	\$ 7,600.22	\$ 5,700.17	\$ -
DF15410.2004085	SR 1603 Thomas Rd - Pipe replacement	10	ANSON	\$ 24,989.74	No	Yes	\$ 24,989.74	2/13/2019		6/1/20	\$ 24,989.74	\$ 18,742.31	\$ -
DF15410.2004086	SR 1821 Country Club Rd Pipe replacement	10	ANSON	\$ 16,644.17	No	Yes	\$ 16,644.17	2/14/2019		6/1/20	\$ 16,644.17	\$ 12,483.13	\$ -
DF15410.2004087	SR 1649 Pleasant Grove Church Rd	10	ANSON	\$ 17,904.42	No	Yes	\$ 17,904.42	2/14/2019		6/1/20	\$ 17,904.42	\$ 13,428.32	\$ -
DF15410.2004088	SR 1649 Pleasant Grove Church Rd Pipe	10	ANSON	\$ 23,455.69	No	Yes	\$ 23,455.69	2/14/2019		6/1/20	\$ 23,455.69	\$ 17,591.77	\$ -
DF15410.2004089	SR 1422 Boggan Cut Rd Pipe repair	10	ANSON	\$ 14,523.35	No	Yes	\$ 14,523.35	2/14/2019		6/1/20	\$ 14,523.35	\$ 10,892.51	\$ -
DF15410.2004090	SR 1454 Poplin Rd Pipe Replacement	10	ANSON	\$ 54,740.81	No	Yes	\$ 54,740.81	2/14/2019		6/1/20	\$ 54,740.81	\$ 41,055.61	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15410.2004091	SR 1220 Long Pine Church Rd	10	ANSON	\$ 8,810.97	No	Yes	\$ 8,810.97	2/14/2019		6/1/20	\$ 8,810.97	\$ 6,608.23	\$ -
DF15410.2004092	SR 1220 Long Pine Church Rd	10	ANSON	\$ 4,354.97	No	Yes	\$ 4,354.97	2/14/2019		6/1/20	\$ 4,125.72	\$ 3,266.23	\$ -
DF15410.2004093	SR 1220 Long Pine Church Rd	10	ANSON	\$ 33,621.20	No	Yes	\$ 33,621.20	2/14/2019		6/1/20	\$ 33,621.20	\$ 25,215.90	\$ -
DF15410.2004094	SR 1220 Long Pine Church Rd	10	ANSON	\$ 15,466.37	No	Yes	\$ 15,466.37	2/14/2019		6/1/20	\$ 15,466.37	\$ 11,599.78	\$ -
DF15410.2004095	SR 1220 Long Pine Church Rd	10	ANSON	\$ 31,508.67	No	Yes	\$ 31,508.67	2/14/2019		6/1/20	\$ 31,508.67	\$ 23,631.50	\$ -
DF15410.2004096	SR 1220 Long Pine Church Rd	10	ANSON	\$ 65,718.85	No	Yes	\$ 65,718.85	2/14/2019		6/1/20	\$ 65,718.85	\$ 49,289.14	\$ -
DF15410.2004097	SR 1121 Bethel Rd Shoulder Wash on edge	10	ANSON	\$ 461.20	No	Yes	\$ 461.20	2/14/2019		6/1/20	\$ 461.20	\$ 345.90	\$ -
DF15410.2004098	SR 1703 Stanback Ferry Rd pipe replaceme	10	ANSON	\$ 11,593.40	No	Yes	\$ 11,593.40	2/14/2019		6/1/20	\$ 11,593.40	\$ 8,695.05	\$ -
DF15410.2004099	SR 1807 Knotts Rd Dirt Road Washed	10	ANSON	\$ 4,550.72	No	Yes	\$ 4,550.72	2/14/2019		6/1/20	\$ 4,550.72	\$ 3,413.04	\$ -
DF15410.2004800	SR 1100 Adams Rd Partial Pipe Washout Re	10	ANSON	\$ 30,888.35	No	Yes	\$ 30,888.35	2/13/2019		6/1/20	\$ 29,853.35	\$ 23,166.26	\$ -
DF15410.2004801	SR 1832 Peru Rd Pipe Replacement	10	ANSON	\$ 178,584.06	No	Yes	\$ 178,584.06	2/13/2019		6/1/20	\$ 177,432.65	\$ 133,938.05	\$ -
DF15410.2004802	SR 1124 Teal Hall Rd Pipe Replacement	10	ANSON	\$ 142,737.36	No	Yes	\$ 142,737.36	2/13/2019		6/1/20	\$ 142,737.36	\$ 107,053.02	\$ -
DF15410.2004803	SR 1734 Grover Bennett Rd Pipe Washout R	10	ANSON	\$ 46,760.94	No	Yes	\$ 46,760.94	2/13/2019		6/1/20	\$ 42,056.09	\$ 35,070.71	\$ -
DF15410.2004804	SR 1748 Power Plant Rd Pipe Replacement	10	ANSON	\$ 203,869.37	No	Yes	\$ 203,869.37	2/13/2019		6/1/20	\$ 203,640.47	\$ 152,902.03	\$ -
DF15410.2004805	SR 1228 White Store Rd Pipe Washout Repl	10	ANSON	\$ 166,695.18	No	Yes	\$ 166,695.18	2/13/2019		6/1/20	\$ 165,543.77	\$ 125,021.39	\$ -
DF15410.2004806	SR 1104 Crawford Pond Partial Pipe Washo	10	ANSON	\$ 28,804.84	No	Yes	\$ 28,804.84	2/13/2019		6/1/20	\$ 27,653.43	\$ 21,603.63	\$ -
DF15410.2004807	SR 1110 Maysfield Rd Partial Pipe Washou	10	ANSON	\$ 30,085.38	No	Yes	\$ 30,085.38	2/13/2019		6/1/20	\$ 28,933.97	\$ 22,564.04	\$ -
DF15410.2004808	SR 1119 Beaver Rd Partial Pipe Washout R	10	ANSON	\$ 6,639.76	No	Yes	\$ 6,639.76	2/13/2019		6/1/20	\$ 6,639.76	\$ 4,979.82	\$ -
DF15410.2004809	SR 1654 Morton Rd Bridge 217 Timber Rail	10	ANSON	\$ 2,421.62	No	Yes	\$ 2,421.62	2/13/2019		6/1/20	\$ 2,421.62	\$ 1,816.22	\$ -
DF15410.2004810	SR 1126 Rosehaven Rd Pipe Washout Replac	10	ANSON	\$ 571,497.72	No	Yes	\$ 571,497.72	2/13/2019		6/1/20	\$ 541,661.96	\$ 428,623.29	\$ -
DF15410.2004811	SR 1741 Doctor Sorrell Rd	10	ANSON	\$ 13,371.63	No	Yes	\$ 13,371.63	2/13/2019		6/1/20	\$ 13,371.63	\$ 10,028.72	\$ -
DF15410.2004812	SR 1741 Doctor Sorrell Rd	10	ANSON	\$ 9,067.59	No	Yes	\$ 9,067.59	2/13/2019		6/1/20	\$ 9,067.59	\$ 6,800.69	\$ -
DF15410.2004813	SR 1704 Ingram Mountain Rd Pipe Replacem	10	ANSON	\$ 68,606.95	No	Yes	\$ 68,606.95	2/13/2019		6/1/20	\$ 67,455.54	\$ 51,455.21	\$ -
DF15410.2004814	SR 1835 Johnson Melton Rd	10	ANSON	\$ 163,195.48	No	Yes	\$ 163,195.48	2/13/2019		6/1/20	\$ 160,792.48	\$ 122,396.61	\$ -
DF15410.2004815	SR 1807 Knotts Rd Shoulders Repair	10	ANSON	\$ 5,840.15	No	Yes	\$ 5,840.15	2/13/2019		6/1/20	\$ 5,840.15	\$ 4,380.11	\$ -
DF15410.2004816	SR 1600 Rocky Mount Church Pipe Repair	10	ANSON	\$ 5,864.33	No	Yes	\$ 5,864.33	2/13/2019		6/1/20	\$ 4,136.53	\$ 4,398.25	\$ -
DF15410.2004818	SR 1606 George Wright Rd Bridge Damage	10	ANSON	\$ 5,266.41	No	Yes	\$ 5,266.41	2/13/2019		6/1/20	\$ 5,266.41	\$ 3,949.81	\$ -
DF15410.2004819	SR 1615 High Rock Crusher Rd Bridge Dama	10	ANSON	\$ 5,372.72	No	Yes	\$ 5,372.72	2/13/2019		6/1/20	\$ 5,372.72	\$ 4,029.54	\$ -
DF15410.2004820	SR 1431 Winfield Rd Shoulder washout	10	ANSON	\$ 6,629.04	No	Yes	\$ 6,629.04	2/13/2019		6/1/20	\$ 6,554.04	\$ 4,971.78	\$ -
DF15410.2004821	SR 1624 Woodall Rd Shoulder washout	10	ANSON	\$ 11,284.11	No	Yes	\$ 11,284.11	2/13/2019		6/1/20	\$ 11,284.11	\$ 8,463.08	\$ -
DF15410.2004823	SR 1634 Grassy Island Rd Pipe washout	10	ANSON	\$ 2,870.93	No	Yes	\$ 2,870.93	2/13/2019		6/1/20	\$ 28,570.93	\$ 2,153.20	\$ -
DF15410.2004824	SR 1627 Pinkston River Rd Pipe washout	10	ANSON	\$ 11,771.69	No	Yes	\$ 11,771.69	2/13/2019		6/1/20	\$ 11,771.69	\$ 8,828.77	\$ -
DF15410.2004825	SR 1627 Pinkston River Rd Pipe disjoint	10	ANSON	\$ 15,628.62	No	Yes	\$ 15,628.62	2/13/2019		6/1/20	\$ 15,628.62	\$ 11,721.47	\$ -
DF15410.2004826	SR 1634 Grassy Island Rd Bridge damaged	10	ANSON	\$ 2,478.05	No	Yes	\$ 2,478.05	2/13/2019		6/1/20	\$ 2,478.05	\$ 1,858.54	\$ -
DF15410.2004828	SR 1747 Buck Rock Rd pipe repair	10	ANSON	\$ 37,139.62	No	Yes	\$ 37,139.62	2/13/2019		6/1/20	\$ 3,713,962.00	\$ 27,854.72	\$ -
DF15410.2004829	SR 1748 Power Plant Rd pipe washout	10	ANSON	\$ 15,407.08	No	Yes	\$ 15,407.08	2/13/2019		6/1/20	\$ 13,004.08	\$ 11,555.31	\$ -
DF15410.2004830	SR 1704 Ingram Mountain Rd pipe washout	10	ANSON	\$ 3,981.62	No	Yes	\$ 3,981.62	2/13/2019		6/1/20	\$ 3,981.62	\$ 2,986.22	\$ -
DF15410.2004831	Mills Peach Orchard Rd shoulder washout	10	ANSON	\$ 5,328.43	No	Yes	\$ 5,328.43	2/13/2019		6/1/20	\$ 5,328.43	\$ 3,996.32	\$ -
DF15410.2004832	SR 1744 Clark Mountain Rd pipe clogged	10	ANSON	\$ 1,789.60	No	Yes	\$ 1,789.60	2/13/2019		6/1/20	\$ 664.60	\$ 1,342.20	\$ -
DF15410.2004833	SR 1126 Rosehaven Rd pipe washout	10	ANSON	\$ 30,819.54	No	Yes	\$ 30,819.54	2/13/2019		6/1/20	\$ 30,590.64	\$ 23,114.66	\$ -
DF15410.2004834	Gatewood Pipe replacement	10	ANSON	\$ 285,479.54	No	Yes	\$ 285,479.54	2/13/2019		6/1/20	\$ 285,479.54	\$ 214,109.66	\$ -
DF15410.2004835	DO NOT USE - Duplicate SR 1822 Thomas Rd	10	ANSON	\$ 33.80	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2004836	SR 1734 Grover Bennett Pipe washout	10	ANSON	\$ 25,366.00	No	Yes	\$ 25,366.00	2/13/2019		6/1/20	\$ 25,366.00	\$ 19,024.50	\$ -
DF15410.2013001	Cabarrus - CoWide Debris Remov	10	CABARRUS	\$ 133,212.66	No	Yes	\$ 133,212.66	1/30/2019		9/13/19	\$ 140,298.49	\$ 99,909.50	\$ -
DF15410.2013002	Cabarrus - Emerg. Protect. Meas.	10	CABARRUS	\$ 58,919.84	No	Yes	\$ 58,919.84	3/11/2019	9/17/2019	9/5/19	\$ 58,919.84	\$ 44,189.88	\$ (23,275.98)
DF15410.2013003	Cabarrus - CoWide Sign/Signal	10	CABARRUS	\$ 399.24	No	Yes	\$ 399.24	2/23/2019		8/29/19	\$ 399.24	\$ 299.43	\$ -
DF15410.2013004	Cabarrus - CoWide Stabilize	10	CABARRUS	\$ 80,702.29	No	Yes	\$ 80,702.29	2/23/2019		9/6/19	\$ 85,535.18	\$ 60,526.72	\$ -
DF15410.2013011	SR 2289 Flower Field Dr shoulder washout	10	CABARRUS	\$ 19,782.92	No	Yes	\$ 19,782.92	2/13/2019		9/17/19	\$ 19,782.92	\$ 14,837.19	\$ -
DF15410.2013012	SR 2497 Templeton Ave Shoulder washout	10	CABARRUS	\$ 14,955.92	No	Yes	\$ 14,955.92	2/13/2019		9/17/19	\$ 14,955.92	\$ 11,216.94	\$ -
DF15410.2013013	SR 2408 Gold Hill Rd Shoulder washout	10	CABARRUS	\$ 78,451.52	No	Yes	\$ 78,451.52	2/13/2019		9/17/19	\$ 78,451.52	\$ 58,838.64	\$ -
DF15410.2013014	SR 2411 Irish Potator Rd Shoulder washou	10	CABARRUS	\$ 5,972.27	No	Yes	\$ 5,972.27	2/13/2019		9/17/19	\$ 5,972.27	\$ 4,479.20	\$ -
DF15410.2013015	SR 2529 Twinfield Dr Shoulder washout	10	CABARRUS	\$ 5,450.67	No	Yes	\$ 5,450.67	2/13/2019		9/17/19	\$ 5,450.67	\$ 4,088.00	\$ -
DF15410.2013016	SR 1113 Hopewell Church Rd Shoulder wash	10	CABARRUS	\$ 5,934.65	No	Yes	\$ 5,934.65	2/13/2019		9/17/19	\$ 5,934.65	\$ 4,450.99	\$ -
DF15410.2013017	SR 1100 Reed Mine Rd Shoulder washout	10	CABARRUS	\$ 12,453.18	No	Yes	\$ 12,453.18	2/13/2019		9/17/19	\$ 12,453.18	\$ 9,339.89	\$ -
DF15410.2013018	SR 2446 Mt Olive Rd Shoulder washout	10	CABARRUS	\$ 3,278.60	No	Yes	\$ 3,278.60	2/13/2019		9/17/19	\$ 3,278.60	\$ 2,458.95	\$ -
DF15410.2013019	FHWA - SR 1139 Rocky River Rd Shoulder	10	CABARRUS	\$ 641.87	No	Yes	\$ 641.87	2/13/2019		9/17/19	\$ 641.87	\$ 481.40	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15410.2013020	SR 2446 Mt Olive Rd Erosion around pipes	10	CABARRUS	\$ 4,060.57	No	Yes	\$ 4,060.57	2/13/2019		9/17/19	\$ 4,060.57	\$ 3,045.43	\$ -
DF15410.2013800	SR 2435 Kluttz Road Pipe Replacement	10	CABARRUS	\$ 170,823.51	No	Yes	\$ 170,823.51	2/13/2019		9/17/19	\$ 163,917.33	\$ 128,117.63	\$ -
DF15410.2013801	SR 2444 St Stevens Church Rd Pipe Replac	10	CABARRUS	\$ 52,717.83	No	Yes	\$ 52,717.83	2/13/2019		9/17/19	\$ 52,717.83	\$ 39,538.37	\$ -
DF15410.2013802	SR 2486 Emerald Dr Pipe replacement	10	CABARRUS	\$ 18,187.09	No	Yes	\$ 18,187.09	2/13/2019		9/17/19	\$ 18,187.09	\$ 13,640.32	\$ -
DF15410.2084001	Stanley - CoWide Debris Remov	10	STANLY	\$ 174,381.83	No	Yes	\$ 174,381.83	1/30/2019		9/17/19	\$ 226,129.61	\$ 130,786.37	\$ -
DF15410.2084002	Stanley - Emerg. Protect. Meas.	10	STANLY	\$ 122,595.15	No	Yes	\$ 122,595.15	3/11/2019	9/17/2019	9/5/19	\$ 122,595.15	\$ 91,946.36	\$ (48,430.59)
DF15410.2084003	Stanley - CoWide Sign/Signal	10	STANLY	\$ 2,687.08	No	Yes	\$ 2,687.08	2/23/2019		8/29/19	\$ 2,687.08	\$ 2,015.31	\$ -
DF15410.2084004	Stanley - CoWide Stabilize	10	STANLY	\$ 5,997.73	No	Yes	\$ 5,997.73	2/23/2019		9/17/19	\$ 5,997.73	\$ 4,498.30	\$ -
DF15410.2084011	SR 1745 Bowers Rd Shoulder Wash Out	10	STANLY	\$ 32,279.49	No	Yes	\$ 32,279.49	2/13/2019		6/2/20	\$ 28,163.36	\$ 24,209.62	\$ -
DF15410.2084012	SR 1225 Old Mill Rd Shoulder Repair	10	STANLY	\$ 8,076.84	No	Yes	\$ 8,076.84	2/13/2019		6/2/20	\$ 8,076.84	\$ 6,057.63	\$ -
DF15410.2084013	SR 1173 N Main St Pipe Washout	10	STANLY	\$ 23,621.24	No	Yes	\$ 23,621.24	2/13/2019		6/2/20	\$ 23,621.24	\$ 17,715.93	\$ -
DF15410.2084014	SR 1147 Polk Ford Rd Shoulder Washout	10	STANLY	\$ 6,493.33	No	Yes	\$ 6,493.33	2/13/2019		6/2/20	\$ 6,493.33	\$ 4,870.00	\$ -
DF15410.2084015	SR 1956 Old Aquadale Rd Washout	10	STANLY	\$ 13,548.42	No	Yes	\$ 13,548.42	2/13/2019		6/2/20	\$ 13,548.42	\$ 10,161.32	\$ -
DF15410.2084016	SR 1917 Chapel Rd Shoulder washout	10	STANLY	\$ 5,399.96	No	Yes	\$ 5,399.96	2/13/2019		6/2/20	\$ 5,399.96	\$ 4,049.97	\$ -
DF15410.2084017	SR 1521 Old Whitley Rd Shoulder washout	10	STANLY	\$ 4,630.56	No	Yes	\$ 4,630.56	2/13/2019		6/2/20	\$ 4,630.56	\$ 3,472.92	\$ -
DF15410.2084018	SR 1587 Saw Mill Shoulder repairs	10	STANLY	\$ 4,920.88	No	Yes	\$ 4,920.88	2/13/2019		6/2/20	\$ 4,920.88	\$ 3,690.66	\$ -
DF15410.2084019	SR 1738 Strand Dr Shoulder repair	10	STANLY	\$ 3,165.72	No	Yes	\$ 3,165.72	2/13/2019		6/2/20	\$ 3,165.72	\$ 2,374.29	\$ -
DF15410.2084020	SR 1738 Strand Dr Shoulder repair	10	STANLY	\$ 3,014.83	No	Yes	\$ 3,014.83	2/13/2019		6/2/20	\$ 3,014.83	\$ 2,261.12	\$ -
DF15410.2084021	SR 1738 Strand Dr Shoulder repair	10	STANLY	\$ 4,280.21	No	Yes	\$ 4,280.21	2/13/2019		6/2/20	\$ 4,280.21	\$ 3,210.16	\$ -
DF15410.2084022	SR 1738 Strand Dr Shoulder repair	10	STANLY	\$ 6,317.18	No	Yes	\$ 6,317.18	2/13/2019		6/2/20	\$ 6,317.18	\$ 4,737.89	\$ -
DF15410.2084023	SR 1738 Strand Dr Shoulder repair	10	STANLY	\$ 3,324.81	No	Yes	\$ 3,324.81	2/13/2019		6/2/20	\$ 3,324.81	\$ 2,493.61	\$ -
DF15410.2084024	SR 1738 Strand Dr Shoulder repair	10	STANLY	\$ 3,422.23	No	Yes	\$ 3,422.23	2/13/2019		6/2/20	\$ 3,422.23	\$ 2,566.67	\$ -
DF15410.2084025	SR 1640 Cotton Tree Shoulder repair	10	STANLY	\$ 3,629.48	No	Yes	\$ 3,629.48	2/13/2019		6/2/20	\$ 3,629.48	\$ 2,722.11	\$ -
DF15410.2084026	SR 1523 Carter Rd Shoulder repair	10	STANLY	\$ 4,676.36	No	Yes	\$ 4,676.36	2/13/2019		6/2/20	\$ 4,676.36	\$ 3,507.27	\$ -
DF15410.2084027	SR 1520 Gurley Rd Shoulder repair	10	STANLY	\$ 4,312.03	No	Yes	\$ 4,312.03	2/13/2019		6/2/20	\$ 4,312.03	\$ 3,234.02	\$ -
DF15410.2084028	SR 1143 Nance Rd Shoulder repair	10	STANLY	\$ 4,220.99	No	Yes	\$ 4,220.99	2/13/2019		6/2/20	\$ 4,220.99	\$ 3,165.74	\$ -
DF15410.2084029	SR 1120 Dry Hill Shoulder repair	10	STANLY	\$ 4,782.27	No	Yes	\$ 4,782.27	2/13/2019		6/2/20	\$ 4,782.27	\$ 3,586.70	\$ -
DF15410.2084030	SR 1124 Oak Grove Shoulder repair	10	STANLY	\$ 4,200.64	No	Yes	\$ 4,200.64	2/13/2019		6/2/20	\$ 4,200.64	\$ 3,150.48	\$ -
DF15410.2084031	SR 1146 Pine Bluff Rd Shoulder repair	10	STANLY	\$ 5,233.21	No	Yes	\$ 5,233.21	2/13/2019		6/2/20	\$ 5,233.21	\$ 3,924.91	\$ -
DF15410.2084032	SR 1169 Sedgefield Circle Pipe repair	10	STANLY	\$ 5,911.81	No	Yes	\$ 5,911.81	2/13/2019		6/2/20	\$ 5,911.81	\$ 4,433.86	\$ -
DF15410.2084033	DO NOT USE - SR 1122 Rockhole Rd	10	STANLY	\$ 467.65	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2084034	SR 1129 Island Creek Shoulder repair	10	STANLY	\$ 4,816.52	No	Yes	\$ 4,816.52	2/13/2019		6/2/20	\$ 4,816.52	\$ 3,612.39	\$ -
DF15410.2084035	SR 1528 Tower Rd Shoulder repair	10	STANLY	\$ 4,914.58	No	Yes	\$ 4,914.58	2/13/2019		6/2/20	\$ 4,914.58	\$ 3,685.94	\$ -
DF15410.2084036	SR 1628 Holly Ridge Shoulder repair	10	STANLY	\$ 4,215.15	No	Yes	\$ 4,215.15	2/13/2019		6/2/20	\$ 4,215.15	\$ 3,161.36	\$ -
DF15410.2084037	SR 1448 Miller Rd Shoulder repair	10	STANLY	\$ 2,805.67	No	Yes	\$ 2,805.67	2/13/2019		6/2/20	\$ 2,805.67	\$ 2,104.25	\$ -
DF15410.2084038	SR 1451 Pauls Crossing Shoulder repair	10	STANLY	\$ 3,532.88	No	Yes	\$ 3,532.88	2/13/2019		6/2/20	\$ 3,532.88	\$ 2,649.66	\$ -
DF15410.2084039	SR 1234 Finger Rd Shoulder repair	10	STANLY	\$ 21,996.70	No	Yes	\$ 21,996.70	2/13/2019		6/2/20	\$ 21,996.70	\$ 16,497.53	\$ -
DF15410.2084040	SR 1274 West Main St Shoulder repair	10	STANLY	\$ 4,832.97	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2084041	SR 1934 Mt Zion Church Rd Shoulder repai	10	STANLY	\$ 3,511.51	No	Yes	\$ 3,511.51	2/13/2019		6/2/20	\$ 3,511.51	\$ 2,633.63	\$ -
DF15410.2084042	SR 1436 Gold Hill Pipe repair	10	STANLY	\$ 4,153.50	No	Yes	\$ 4,153.50	2/13/2019		6/2/20	\$ 4,153.50	\$ 3,115.13	\$ -
DF15410.2084043	SR 1208 Barrier Store Rd Shoulder repair	10	STANLY	\$ 3,909.45	No	Yes	\$ 3,909.45	2/13/2019		6/2/20	\$ 3,909.45	\$ 2,932.09	\$ -
DF15410.2084044	SR 1234 Finger Rd Shoulder repair	10	STANLY	\$ 3,758.70	No	Yes	\$ 3,758.70	2/13/2019		6/2/20	\$ 3,758.70	\$ 2,819.03	\$ -
DF15410.2084045	SR 1431 Banks Rd Shoulder repair	10	STANLY	\$ 3,938.75	No	Yes	\$ 3,938.75	2/13/2019		6/2/20	\$ 3,938.75	\$ 2,954.06	\$ -
DF15410.2084046	SR 1231 Bridge Rd Shoulder repair	10	STANLY	\$ 4,037.53	No	Yes	\$ 4,037.53	2/13/2019		6/2/20	\$ 4,037.53	\$ 3,028.15	\$ -
DF15410.2084047	77	10	STANLY	\$ 4,120.26	No	Yes	\$ 4,120.26	2/13/2019		6/2/20	\$ 4,120.26	\$ 3,090.20	\$ -
DF15410.2084048	SR 1249 Canton Rd Shoulder repair	10	STANLY	\$ 4,124.71	No	Yes	\$ 4,124.71	2/13/2019		6/2/20	\$ 4,124.71	\$ 3,093.53	\$ -
DF15410.2084049	SR 1249 Canton Rd Shoulder repair	10	STANLY	\$ 3,514.47	No	Yes	\$ 3,514.47	2/13/2019		6/2/20	\$ 3,514.47	\$ 2,635.85	\$ -
DF15410.2084050	SR 1312 Odell Rd Shoulder repair	10	STANLY	\$ 4,095.96	No	Yes	\$ 4,095.96	2/13/2019		6/2/20	\$ 4,095.96	\$ 3,071.97	\$ -
DF15410.2084051	SR 1746 Crump Rd Shoulder repair	10	STANLY	\$ 5,331.01	No	Yes	\$ 5,331.01	2/13/2019		6/2/20	\$ 5,331.01	\$ 3,998.26	\$ -
DF15410.2084052	SR 1746 Crump Rd Shoulder repair	10	STANLY	\$ 3,485.40	No	Yes	\$ 3,485.40	2/13/2019		6/2/20	\$ 3,485.40	\$ 2,614.05	\$ -
DF15410.2084053	SR 1256 Endy Rd Shoulder repair	10	STANLY	\$ 4,742.23	No	Yes	\$ 4,742.23	2/13/2019		6/2/20	\$ 4,742.23	\$ 3,556.67	\$ -
DF15410.2084054	SR 1326 Dillon Rd Roadway washout	10	STANLY	\$ 5,435.67	No	Yes	\$ 5,435.67	2/13/2019		6/2/20	\$ 5,435.67	\$ 4,076.75	\$ -
DF15410.2084055	SR 1289 Lowder Reunion Rd Roadway washou	10	STANLY	\$ 3,522.84	No	Yes	\$ 3,522.84	2/13/2019		6/2/20	\$ 3,522.84	\$ 2,642.13	\$ -
DF15410.2084056	SR 1439 Caudle Rd Roadway washout	10	STANLY	\$ 3,987.42	No	Yes	\$ 3,987.42	2/13/2019		6/2/20	\$ 3,987.42	\$ 2,990.57	\$ -
DF15410.2084057	SR 1449 Sunny Brook Rd Roadway washout	10	STANLY	\$ 3,346.34	No	Yes	\$ 3,346.34	2/13/2019		6/2/20	\$ 3,346.34	\$ 2,509.76	\$ -
DF15410.2084058	SR 1503 Fiddler Rd Roadway washout	10	STANLY	\$ 7,954.18	No	Yes	\$ 7,954.18	2/13/2019		6/2/20	\$ 7,954.18	\$ 5,965.64	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15410.2084059	SR 1296 Brenda Rd Roadway washout	10	STANLY	\$ 5,731.90	No	Yes	\$ 5,731.90	2/13/2019		6/2/20	\$ 5,731.90	\$ 4,298.93	\$ -
DF15410.2084060	SR 1463 Harkey Rd Roadway washout	10	STANLY	\$ 5,902.67	No	Yes	\$ 5,902.67	2/13/2019		6/2/20	\$ 5,902.67	\$ 4,427.00	\$ -
DF15410.2084061	SR 1995 Southern Rd Roadway washout	10	STANLY	\$ 3,783.42	No	Yes	\$ 3,783.42	2/13/2019		6/2/20	\$ 3,783.42	\$ 2,837.57	\$ -
DF15410.2084062	SR 1913 Swaringen Rd Roadway washout	10	STANLY	\$ 5,111.44	No	Yes	\$ 5,111.44	2/13/2019		6/2/20	\$ 5,111.44	\$ 3,833.58	\$ -
DF15410.2084063	SR 1917 Chapel Rd Roadway washout	10	STANLY	\$ 5,884.32	No	Yes	\$ 5,884.32	2/13/2019		6/2/20	\$ 5,884.32	\$ 4,413.24	\$ -
DF15410.2084064	SR 1939 Hinson Rd Roadway washout	10	STANLY	\$ 5,792.92	No	Yes	\$ 5,792.92	2/13/2019		6/2/20	\$ 5,792.92	\$ 4,344.69	\$ -
DF15410.2084065	SR 1770 Hydro Rd Roadway washout	10	STANLY	\$ 4,042.50	No	Yes	\$ 4,042.50	2/13/2019		6/2/20	\$ 4,042.50	\$ 3,031.88	\$ -
DF15410.2084066	SR 2014 Ray Bud Rd Roadway washout	10	STANLY	\$ 3,827.02	No	Yes	\$ 3,827.02	2/13/2019		6/2/20	\$ 3,827.02	\$ 2,870.27	\$ -
DF15410.2084067	SR 1207 Mauney Rd Roadway washout	10	STANLY	\$ 4,230.70	No	Yes	\$ 4,230.70	2/13/2019		6/2/20	\$ 4,230.70	\$ 3,173.03	\$ -
DF15410.2084068	SR 1729 Stony Hill Roadway washout	10	STANLY	\$ 5,795.52	No	Yes	\$ 5,795.52	2/13/2019		6/2/20	\$ 5,795.52	\$ 4,346.64	\$ -
DF15410.2084069	SR 1472 Cemetery Rd Roadway washout	10	STANLY	\$ 4,378.83	No	Yes	\$ 4,378.83	2/13/2019		6/2/20	\$ 4,378.83	\$ 3,284.12	\$ -
DF15410.2084070	SR 1159 Farm Pond Rd Roadway washout	10	STANLY	\$ 5,726.50	No	Yes	\$ 5,726.50	2/13/2019		6/2/20	\$ 5,726.50	\$ 4,294.88	\$ -
DF15410.2084071	SR 1614 Pumphouse Roadway washout	10	STANLY	\$ 3,312.19	No	Yes	\$ 3,312.19	2/13/2019		6/2/20	\$ 3,312.19	\$ 2,484.14	\$ -
DF15410.2084072	SR 1822 Bailey Rd Roadway washout	10	STANLY	\$ 4,648.48	No	Yes	\$ 4,648.48	2/13/2019		6/2/20	\$ 4,648.48	\$ 3,486.36	\$ -
DF15410.2084073	SR 1537 Anderson Grove Rd Shoulder repai	10	STANLY	\$ 3,720.27	No	Yes	\$ 3,720.27	2/13/2019		6/2/20	\$ 3,720.27	\$ 2,790.20	\$ -
DF15410.2084074	SR 1922 South Stanly School Rd Shoulder	10	STANLY	\$ 19,453.30	No	Yes	\$ 19,453.30	2/13/2019		6/2/20	\$ 19,453.30	\$ 14,589.98	\$ -
DF15410.2084075	SR 1922 South Stanly School Rd Pipe repa	10	STANLY	\$ 6,239.37	No	Yes	\$ 6,239.37	2/13/2019		6/2/20	\$ 6,239.37	\$ 4,679.53	\$ -
DF15410.2084076	SR 1918 Cottonville Rd Shoulder repair	10	STANLY	\$ 9,872.08	No	Yes	\$ 9,872.08	2/13/2019		6/2/20	\$ 9,872.08	\$ 7,404.06	\$ -
DF15410.2084077	SR 1943 Old Davis Rd Shoulder repair	10	STANLY	\$ 7,618.41	No	Yes	\$ 7,618.41	2/13/2019		6/2/20	\$ 7,618.41	\$ 5,713.81	\$ -
DF15410.2084078	SR 1933 Whitley Rd Repair Culvert Pipe	10	STANLY	\$ 269,598.11	No	Yes	\$ 269,598.11	2/13/2019		6/2/20	\$ 269,598.11	\$ 202,198.58	\$ -
DF15410.2084079	SR 1730 Clodfelter Rd Repair Culvert Pip	10	STANLY	\$ 16,797.33	No	Yes	\$ 16,797.33	2/13/2019		6/2/20	\$ 16,797.33	\$ 12,598.00	\$ -
DF15410.2084080	SR 1234 Finger Rd Repair Culvert Pipe	10	STANLY	\$ 2,623.23	No	Yes	\$ 2,623.23	2/13/2019		6/2/20	\$ 2,623.23	\$ 1,967.42	\$ -
DF15410.2084081	SR 1827 Scenic Drive Pipe Replacement	10	STANLY	\$ 9,032.69	No	Yes	\$ 9,032.69	2/13/2019		6/2/20	\$ 9,032.69	\$ 6,774.52	\$ -
DF15410.2084800	SR 1122 Rock Hole Road Pipe Replacement	10	STANLY	\$ 372,101.51	No	Yes	\$ 372,101.51	2/13/2019		6/2/20	\$ 361,283.02	\$ 279,076.13	\$ -
DF15410.2084801	SR 1523 Carter Road Pipe Replacement	10	STANLY	\$ 221,591.80	No	Yes	\$ 221,591.80	2/13/2019		6/2/20	\$ 211,931.80	\$ 166,193.85	\$ -
DF15410.2084802	SR 1122 Rock Hole Road Culvert Pipe Repa	10	STANLY	\$ 7,291.07	No	Yes	\$ 7,291.07	2/13/2019		6/2/20	\$ 7,291.07	\$ 5,468.30	\$ -
DF15410.2084803	SR 1943 Old Davis Rd Bridge 61 over Rock	10	STANLY	\$ 13,598.41	No	Yes	\$ 13,598.41	2/13/2019		6/2/20	\$ 13,598.41	\$ 10,198.81	\$ -
DF15410.2084804	SR 1428 Bear Creek Rd Culvert Pipe Repai	10	STANLY	\$ 9,843.04	No	Yes	\$ 9,843.04	2/13/2019		6/2/20	\$ 9,843.04	\$ 7,382.28	\$ -
DF15410.2084805	SR 1507 Gold Branch Rd Bridge 221 over C	10	STANLY	\$ 4,884.81	No	Yes	\$ 4,884.81	2/13/2019		6/2/20	\$ 4,884.81	\$ 3,663.61	\$ -
DF15410.2084806	SR 1238 Flint Ridge Rd Bridge 192 over L	10	STANLY	\$ 4,242.28	No	Yes	\$ 4,242.28	2/13/2019		6/2/20	\$ 4,242.28	\$ 3,181.71	\$ -
DF15410.2084807	SR 1963 Saint Martin Rd Culvert Pipe Rep	10	STANLY	\$ 13,417.27	No	Yes	\$ 13,417.27	2/13/2019		6/2/20	\$ 13,417.27	\$ 10,062.95	\$ -
DF15410.2084808	SR 1933 Whitley Rd Culvert Pipe Repair	10	STANLY	\$ 13,085.24	No	Yes	\$ 13,085.24	2/13/2019		6/2/20	\$ 13,085.24	\$ 9,813.93	\$ -
DF15410.2084809	SR 1218 Gaddis Rd Bridge 156 over Stony	10	STANLY	\$ 28,542.77	No	Yes	\$ 28,542.77	2/13/2019		6/2/20	\$ 28,542.77	\$ 21,407.08	\$ -
DF15410.2084810	SR 1979 Bridge Port Rd Bridge 200 over B	10	STANLY	\$ 21,066.34	No	Yes	\$ 21,066.34	2/13/2019		6/2/20	\$ 21,066.34	\$ 15,799.76	\$ -
DF15410.2084811	SR 1963 Saint Martin Rd Bridge 118 over	10	STANLY	\$ 27,942.09	No	Yes	\$ 27,942.09	2/13/2019		6/2/20	\$ 27,942.09	\$ 20,956.57	\$ -
DF15410.2084812	SR 1770 Hills Ford Rd Bridge 450 over Ro	10	STANLY	\$ 34,640.38	No	Yes	\$ 34,640.38	2/13/2019		6/2/20	\$ 34,640.38	\$ 25,980.29	\$ -
DF15410.2084813	SR 1969 Booger Haller Rd Bridge 106 over	10	STANLY	\$ 209,055.78	No	Yes	\$ 209,055.78	2/13/2019		6/2/20	\$ 209,055.78	\$ 156,791.84	\$ -
DF15410.2084814	SR 1919 Chapel Rd Culvert Pipe Repair	10	STANLY	\$ 15,933.59	No	Yes	\$ 15,933.59	2/13/2019		6/2/20	\$ 15,933.59	\$ 11,950.19	\$ -
DF15410.2084815	SR 1421 Bethany Rd Bridge 167 over Town	10	STANLY	\$ 662.69	No	Yes	\$ 662.69	2/13/2019		6/2/20	\$ 662.69	\$ 497.02	\$ -
DF15410.2084816	SR 1494 West Main St Bridge 40 over Litt	10	STANLY	\$ 14.71	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2084817	Hwy 52 Culvert over Cedar Creek	10	STANLY	\$ 190.29	No	Yes	\$ -	2/13/2019			\$ -	\$ -	\$ -
DF15410.2084818	SR 1214 Austin Rd Pipe Repair	10	STANLY	\$ 75,925.59	No	Yes	\$ 75,925.59	2/13/2019		6/2/20	\$ 72,925.59	\$ 56,944.19	\$ -
DF15410.2084819	SR 2443 Drye Rd Bridge 201 over Little B	10	STANLY	\$ 16,963.93	No	Yes	\$ 16,963.93	2/13/2019		6/2/20	\$ 16,963.93	\$ 12,722.95	\$ -
DF15410.2084820	SR 1249 Canton Rd Pipe Repair	10	STANLY	\$ 3,054.13	No	Yes	\$ 3,054.13	2/13/2019		6/2/20	\$ 3,054.13	\$ 2,290.60	\$ -
DF15410.2084821	SR 1249 Canton Rd Pipe Repair	10	STANLY	\$ 4,088.97	No	Yes	\$ 4,088.97	2/13/2019		6/2/20	\$ 4,088.97	\$ 3,066.73	\$ -
DF15410.2084822	SR 1249 Canton Rd Pipe Repair	10	STANLY	\$ 4,283.55	No	Yes	\$ 4,283.55	2/13/2019		6/2/20	\$ 4,283.55	\$ 3,212.66	\$ -
DF15410.2084823	SR 1524 Airport Rd Pipe Replacement	10	STANLY	\$ 499,095.26	No	Yes	\$ 499,095.26	2/13/2019		6/2/20	\$ 491,920.26	\$ 374,321.45	\$ -
DF15410.2084824	SR 1262 Parker Rd Pipe Replacement	10	STANLY	\$ 231,556.58	No	Yes	\$ 231,556.58	2/13/2019		6/2/20	\$ 222,586.49	\$ 173,667.44	\$ -
DF15410.2084825	SR 1523 Carter Rd Pipe Replacement	10	STANLY	\$ 162,815.25	No	Yes	\$ 162,815.25	2/13/2019		6/2/20	\$ 159,997.75	\$ 122,111.44	\$ -
DF15410.2084826	SR 1519 Gene Rd Pipe Replacement	10	STANLY	\$ 122,281.04	No	Yes	\$ 122,281.04	2/13/2019		6/2/20	\$ 116,670.81	\$ 91,710.78	\$ -
DF15410.2084827	SR 1145 River Rd Pipe replacement	10	STANLY	\$ 205,678.68	No	Yes	\$ 205,678.68	2/13/2019		6/2/20	\$ 205,678.68	\$ 154,259.01	\$ -
DF15410.2084828	SR 1147 Polk Ford Rd Pipe repair	10	STANLY	\$ 167,882.86	No	Yes	\$ 167,882.86	2/13/2019		6/2/20	\$ 167,882.86	\$ 125,912.15	\$ -
DF15410.2084829	SR 1253 Sam Rd Pipe culvert repair	10	STANLY	\$ 1,404.80	No	Yes	\$ 1,404.80	2/13/2019		6/2/20	\$ 1,404.80	\$ 1,053.60	\$ -
DF15410.2084830	SR 1440 Steakhouse Rd Replace culvert	10	STANLY	\$ 396,321.21	No	Yes	\$ 396,321.21	2/13/2019		6/2/20	\$ 390,371.60	\$ 297,240.91	\$ -
DF15410.2084831	SR 1250 Ramsey Rd Pipe Repair	10	STANLY	\$ 22,529.54	No	Yes	\$ 22,529.54	2/13/2019		6/2/20	\$ 22,529.54	\$ 16,897.16	\$ -
DF15410.2084832	SR 1214 Austin Rd Pipe Repair	10	STANLY	\$ 1,532.70	No	Yes	\$ 1,532.70	2/13/2019		6/2/20	\$ 1,532.70	\$ 1,149.53	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15410.2084833	SR 1917 Bethlehem Church Rd	10	STANLY	\$ 34,066.38	No	Yes	\$ 34,066.38	2/13/2019		6/2/20	\$ 34,066.38	\$ 25,549.79	\$ -
DF15410.2084900	Facility-DOT-DOH-1000-084-004	10	STANLY	\$ 480.15	No	Yes	\$ 480.15	2/14/2019			\$ -	\$ 360.11	\$ (184.68)
DF15410.2090001	Union - CoWide Debri Remov	10	UNION	\$ 182,314.96	No	Yes	\$ 182,314.96	1/30/2019		9/13/19	\$ 231,764.29	\$ 136,736.22	\$ -
DF15410.2090002	Union - Emerg. Protect. Meas.	10	UNION	\$ 118,293.96	No	Yes	\$ 118,293.96	3/11/2019	9/17/2019		\$ 118,293.96	\$ 88,720.47	\$ (46,731.43)
DF15410.2090003	Union - CoWide Sign/Signal	10	UNION	\$ 831.70	No	Yes	\$ 831.70	2/23/2019		8/29/19	\$ 831.70	\$ 623.78	\$ -
DF15410.2090004	Union - CoWide Stabilize	10	UNION	\$ 84,715.10	No	Yes	\$ 84,715.10	2/23/2019		9/6/19	\$ 84,715.10	\$ 63,536.33	\$ -
DF15410.2090011	SR 1135 Old Hwy Rd Shoulder and end pipe	10	UNION	\$ 17,893.03	No	Yes	\$ 17,893.03	2/4/2019		6/2/20	\$ 5,126.00	\$ 13,419.77	\$ -
DF15410.2090012	SR 1134 Lathan Rd Pipe joint repairs	10	UNION	\$ 12,341.42	No	Yes	\$ 12,341.42	2/4/2019		6/2/20	\$ 10,916.42	\$ 9,256.07	\$ -
DF15410.2090013	SR 1133 Little Tom Starnes Rd Shoulder w	10	UNION	\$ 9,107.90	No	Yes	\$ 9,107.90	2/4/2019		6/2/20	\$ 7,420.40	\$ 6,830.93	\$ -
DF15410.2090014	SR 1137 S Potter Rd Pipe Inlet washout	10	UNION	\$ 3,850.74	No	Yes	\$ 3,850.74	2/4/2019		6/2/20	\$ 3,569.49	\$ 2,888.06	\$ -
DF15410.2090015	SR 1119 Rollins Rd Inlet blocked by debr	10	UNION	\$ 5,260.50	No	Yes	\$ 5,260.50	2/4/2019		6/2/20	\$ 4,698.00	\$ 3,945.38	\$ -
DF15410.2090016	SR 2139 Griffith Rd Shoulder washout	10	UNION	\$ 9,354.20	No	Yes	\$ 9,354.20	2/4/2019		6/2/20	\$ 8,454.20	\$ 7,015.65	\$ -
DF15410.2090017	SR 2166 Trinity Church Rd Pipe Inlet was	10	UNION	\$ 2,378.70	No	Yes	\$ 2,378.70	2/4/2019		6/2/20	\$ 2,055.00	\$ 1,784.03	\$ -
DF15410.2090018	SR 2146 Plyler Mill Rd Embankment loss	10	UNION	\$ 3,870.87	No	Yes	\$ 3,870.87	2/4/2019		6/2/20	\$ 3,683.37	\$ 2,903.15	\$ -
DF15410.2090019	SR 2146 Plyler Mill Rd Shoulder washout	10	UNION	\$ 3,125.72	No	Yes	\$ 3,125.72	2/4/2019		6/2/20	\$ 3,013.22	\$ 2,344.29	\$ -
DF15410.2090020	SR 2254 Landsford Rd Embankment loss	10	UNION	\$ 17,460.23	No	Yes	\$ 17,460.23	2/4/2019		6/2/20	\$ 14,910.23	\$ 13,095.17	\$ -
DF15410.2090022	SR 2106 Macedonia Church Rd Embankment l	10	UNION	\$ 4,671.55	No	Yes	\$ 4,671.55	2/4/2019		6/2/20	\$ 4,671.55	\$ 3,503.66	\$ -
DF15410.2090024	SR 1920 Zion Church Rd Embankment loss	10	UNION	\$ 460.00	No	Yes	\$ -	2/4/2019			\$ -	\$ -	\$ -
DF15410.2090025	SR 1903 White Store Rd Embankment loss	10	UNION	\$ 1,667.50	No	Yes	\$ 1,667.50	2/4/2019		6/2/20	\$ 1,480.00	\$ 1,250.63	\$ -
DF15410.2090026	SR 1903 White Store Rd Wing wall washout	10	UNION	\$ 4,819.00	No	Yes	\$ 4,819.00	2/4/2019		6/2/20	\$ 4,144.00	\$ 3,614.25	\$ -
DF15410.2090027	SR 1903 White Store Rd Embankment loss	10	UNION	\$ 7,337.13	No	Yes	\$ 7,337.13	2/4/2019		6/2/20	\$ 6,493.38	\$ 5,502.85	\$ -
DF15410.2090028	SR 1948 Russell Pope Rd Shoulder washout	10	UNION	\$ 1,000.50	No	Yes	\$ 1,000.50	2/4/2019		6/2/20	\$ 888.00	\$ 750.38	\$ -
DF15410.2090029	SR 1934 Camden Rd Embankment loss	10	UNION	\$ 333.50	No	Yes	\$ 333.50	2/4/2019		6/2/20	\$ 296.00	\$ 250.13	\$ -
DF15410.2090030	SR 1942 Faulks Church Rd Ditch eroded	10	UNION	\$ 667.00	No	Yes	\$ 667.00	2/4/2019		6/2/20	\$ 592.00	\$ 500.25	\$ -
DF15410.2090031	SR 1962 Summerlin Dairy Rd Embankment	10	UNION	\$ 3,229.04	No	Yes	\$ 3,229.04	2/4/2019		6/2/20	\$ 2,854.04	\$ 2,421.78	\$ -
DF15410.2090032	SR 1758 Witmore Rd Embankment loss	10	UNION	\$ 1,463.85	No	Yes	\$ 1,463.85	2/4/2019		6/2/20	\$ 1,220.10	\$ 1,097.89	\$ -
DF15410.2090033	SR 1961 Sycamore Grove Rd Shoulder wash	10	UNION	\$ 1,011.78	No	Yes	\$ 1,011.78	2/4/2019		6/2/20	\$ 1,011.78	\$ 758.84	\$ -
DF15410.2090034	SR 1957 Old Monroe-Marshville Rd Embank	10	UNION	\$ 1,158.50	No	Yes	\$ 1,158.50	2/4/2019		6/2/20	\$ 296.00	\$ 868.88	\$ -
DF15410.2090035	SR 1901 Hasty Rd Shoulder washout around	10	UNION	\$ 1,446.50	No	Yes	\$ 1,446.50	2/4/2019		6/2/20	\$ 1,184.00	\$ 1,084.88	\$ -
DF15410.2090036	SR 1735 Old Peachland Rd Embankment	10	UNION	\$ 1,192.39	No	Yes	\$ 1,192.39	2/4/2019		6/2/20	\$ 1,192.39	\$ 894.29	\$ -
DF15410.2090038	SR 1771 Forest Dr Embankment loss	10	UNION	\$ 1,089.21	No	Yes	\$ 1,089.21	2/4/2019		6/2/20	\$ 826.71	\$ 816.91	\$ -
DF15410.2090039	SR 1741 Hamilton Crossroads Rd	10	UNION	\$ 1,888.84	No	Yes	\$ 1,888.84	2/4/2019		6/2/20	\$ 1,609.00	\$ 1,416.63	\$ -
DF15410.2090040	SR 1726 Old Goldmine Rd Shoulder washout	10	UNION	\$ 2,598.48	No	Yes	\$ 2,598.48	2/4/2019		6/2/20	\$ 1,848.48	\$ 1,948.86	\$ -
DF15410.2090041	SR 1745 Lucy Short Cut Rd Wing wall wash	10	UNION	\$ 2,209.17	No	Yes	\$ 2,209.17	2/4/2019		6/2/20	\$ 2,107.27	\$ 1,656.88	\$ -
DF15410.2090042	SR 1719 Olive Branch Rd Pipe separation	10	UNION	\$ 9,726.68	No	Yes	\$ 9,726.68	2/4/2019		6/2/20	\$ 8,996.84	\$ 7,295.01	\$ -
DF15410.2090043	SR 1706 Fish Rd	10	UNION	\$ 1,482.78	No	Yes	\$ 1,482.78	2/4/2019		6/2/20	\$ 1,427.95	\$ 1,112.09	\$ -
DF15410.2090044	SR 1710 Pleasant Hill Church Rd	10	UNION	\$ 4,745.00	No	Yes	\$ 4,745.00	2/4/2019		6/2/20	\$ 3,095.00	\$ 3,558.75	\$ -
DF15410.2090045	SR 1662 Army Rd Gravel Rd washout	10	UNION	\$ 1,516.34	No	Yes	\$ 1,516.34	2/4/2019		6/2/20	\$ 1,359.61	\$ 1,137.26	\$ -
DF15410.2090046	SR 1660 Honeybee Rd Embankment loss	10	UNION	\$ 4,793.99	No	Yes	\$ 4,793.99	2/4/2019		6/2/20	\$ 4,637.26	\$ 3,595.49	\$ -
DF15410.2090048	SR 1627 New Salem Rd	10	UNION	\$ 4,687.75	No	Yes	\$ 4,687.75	2/4/2019		6/2/20	\$ 4,144.00	\$ 3,515.81	\$ -
DF15410.2090050	SR 1751 Austin Grove Rd Embankment loss	10	UNION	\$ 766.03	No	Yes	\$ 766.03	2/4/2019		6/2/20	\$ 766.03	\$ 574.52	\$ -
DF15410.2090051	SR 1001 Sikes Mill Rd	10	UNION	\$ 1,387.34	No	Yes	\$ 1,387.34	2/4/2019		6/2/20	\$ 920.00	\$ 1,040.51	\$ -
DF15410.2090052	SR 1601 Unionville Brief Rd Embankment l	10	UNION	\$ 1,196.38	No	Yes	\$ 1,196.38	2/4/2019		6/2/20	\$ 1,141.55	\$ 897.29	\$ -
DF15410.2090053	SR 1611 Clontz Long Rd Embankment loss	10	UNION	\$ 1,280.86	No	Yes	\$ 1,280.86	2/4/2019		6/2/20	\$ 1,226.03	\$ 960.65	\$ -
DF15410.2090054	SR 1604 Ridge Rd Embankment loss	10	UNION	\$ 1,038.00	No	Yes	\$ 1,038.00	2/4/2019		6/2/20	\$ 888.00	\$ 778.50	\$ -
DF15410.2090055	SR 1509 Willis Long Rd Pipe washout with	10	UNION	\$ 1,837.48	No	Yes	\$ 1,837.48	2/4/2019		6/2/20	\$ 1,512.00	\$ 1,378.11	\$ -
DF15410.2090056	SR 1519 Younts Rd Embankment loss Headwa	10	UNION	\$ 670.00	No	Yes	\$ 670.00	2/4/2019		6/2/20	\$ 595.00	\$ 502.50	\$ -
DF15410.2090057	SR 1367 Unionville Indian Trail Rd Emban	10	UNION	\$ 1,305.00	No	Yes	\$ 1,305.00	2/4/2019		6/2/20	\$ 1,155.00	\$ 978.75	\$ -
DF15410.2090058	SR 1367 Unionville Indian Trail Rd Ditch	10	UNION	\$ 2,767.50	No	Yes	\$ 2,767.50	2/4/2019		6/2/20	\$ 2,430.00	\$ 2,075.63	\$ -
DF15410.2090059	SR 1371 South Fork Rd	10	UNION	\$ 14,904.38	No	Yes	\$ 14,904.38	2/4/2019		6/2/20	\$ 13,441.88	\$ 11,178.29	\$ -
DF15410.2090061	SR 2505 Wonderland Dr Sedimate in ditch	10	UNION	\$ 1,588.84	No	Yes	\$ 1,588.84	2/4/2019		6/2/20	\$ 1,384.00	\$ 1,191.63	\$ -
DF15410.2090062	SR 2505 Wonderland Dr Embankment loss/pi	10	UNION	\$ 812.96	No	Yes	\$ 812.96	2/4/2019		6/2/20	\$ 775.46	\$ 609.72	\$ -
DF15410.2090063	SR 2844 Cambridge Oaks Dr Embankment and	10	UNION	\$ 3,812.84	No	Yes	\$ 3,812.84	2/4/2019		6/2/20	\$ 3,458.00	\$ 2,859.63	\$ -
DF15410.2090064	SR 1008 Waxhaw Indian Trail Rd Shoulder	10	UNION	\$ 2,308.23	No	Yes	\$ 2,308.23	2/4/2019		6/2/20	\$ 1,964.00	\$ 1,731.17	\$ -
DF15410.2090065	SR 3852 James Madison Dr Embankment loss	10	UNION	\$ 2,357.75	No	Yes	\$ 2,357.75	2/4/2019		6/2/20	\$ 1,889.00	\$ 1,768.31	\$ -
DF15410.2090066	SR 2983 Stonehaven Dr Drainage box failu	10	UNION	\$ 4,302.50	No	Yes	\$ 4,302.50	2/4/2019		6/2/20	\$ 3,440.00	\$ 3,226.88	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15410.2090067	SR 1315 New Town Rd Embankment loss/debr	10	UNION	\$ 4,836.02	No	Yes	\$ 4,836.02	2/4/2019		6/2/20	\$ 4,443.68	\$ 3,627.02	\$ -
DF15410.2090068	SR 1377 Wesley-Chapel Stouts Rd Embankme	10	UNION	\$ 859.84	No	Yes	\$ 859.84	2/4/2019		6/2/20	\$ 805.00	\$ 644.88	\$ -
DF15410.2090069	SR 1380 Brick Yard Rd Pipe and pavement	10	UNION	\$ 1,230.00	No	Yes	\$ 1,230.00	2/4/2019		6/2/20	\$ 892.50	\$ 922.50	\$ -
DF15410.2090071	SR 1335 Will Helms Rd Embankment loss/pi	10	UNION	\$ 4,795.50	No	Yes	\$ 4,795.50	2/4/2019		6/2/20	\$ 4,045.50	\$ 3,596.63	\$ -
DF15410.2090073	SR 1932 Lanes Creek Rd Asphalt washed aw	10	UNION	\$ 4,645.26	No	Yes	\$ 4,645.26	2/4/2019		6/2/20	\$ 4,645.26	\$ 3,483.95	\$ -
DF15410.2090074	SR 2415 Brook Tree Lane Box Failure	10	UNION	\$ 939.84	No	Yes	\$ 939.84	2/4/2019		6/2/20	\$ 660.00	\$ 704.88	\$ -
DF15410.2090075	SR 1336 Chambwood Rd Box Failure and pip	10	UNION	\$ 1,840.00	No	Yes	\$ 1,840.00	2/4/2019		6/2/20	\$ 1,540.00	\$ 1,380.00	\$ -
DF15410.2090800	SR 1681 Old Camden Rd Bridge 21	10	UNION	\$ 17,060.67	No	Yes	\$ 17,060.67	2/4/2019		6/2/20	\$ 10,325.55	\$ 12,795.50	\$ -
DF15410.2090801	SR 1601 Unionville Brief Rd Bridge 21	10	UNION	\$ 40,958.23	No	Yes	\$ 40,958.23	2/4/2019		6/2/20	\$ 40,958.23	\$ 30,718.67	\$ -
DF15410.2090802	SR 1336 Chambwood Rd Bridge 212	10	UNION	\$ 44,610.33	No	Yes	\$ 44,610.33	2/4/2019		6/2/20	\$ 44,610.33	\$ 33,457.75	\$ -
DF15410.2090803	SR 2106 Macedonia Church Rd Pipe Washout	10	UNION	\$ 163,536.86	No	Yes	\$ 163,536.86	2/4/2019		6/2/20	\$ 154,496.52	\$ 122,652.65	\$ -
DF15410.2090804	SR 1627 New Salem Rd Pipe Washout Replac	10	UNION	\$ 254,457.22	No	Yes	\$ 254,457.22	2/4/2019		6/2/20	\$ 227,734.09	\$ 190,842.92	\$ -
DF15410.2090805	SR 1362 Chestnut Lane Pipe Washout Repla	10	UNION	\$ 249,681.85	No	Yes	\$ 249,681.85	2/4/2019		6/2/20	\$ 245,148.25	\$ 187,261.39	\$ -
DF15410.2090806	SR 1642 Carl Polk Rd Pipe replacement	10	UNION	\$ 184,536.25	No	Yes	\$ 184,536.25	2/4/2019		6/2/20	\$ 184,069.90	\$ 138,402.19	\$ -
DF15410.2090807	SR 1774 Traywick Rd Pipe replacement	10	UNION	\$ 25,855.38	No	Yes	\$ 25,855.38	2/4/2019		6/2/20	\$ 25,855.38	\$ 19,391.54	\$ -
DF15411.1003001	Alleghany - CoWide Debris Remov	11	ALLEGHANY	\$ 8,858.21	No	Yes	\$ 8,858.21	1/4/2019	9/5/2019	9/5/19	\$ 8,858.21	\$ 6,643.66	\$ (4,947.53)
DF15411.1005001	Ashe - CoWide Debris Remov	11	ASHE	\$ 27,417.59	No	Yes	\$ 27,417.59	1/4/2019	9/5/2019	9/5/19	\$ 27,417.59	\$ 20,563.19	\$ (15,313.39)
DF15411.2003001	Alleghany - CoWide Debris Remov	11	ALLEGHANY	\$ 29,265.31	No	Yes	\$ 29,265.31	1/4/2019	9/5/2019	9/5/19	\$ 29,265.31	\$ 21,948.98	\$ (16,345.39)
DF15411.2003004	Alleghany - CoWide Stabilize	11	ALLEGHANY	\$ 81,972.34	No	Yes	\$ 81,972.34	2/23/2019		9/6/19	\$ 81,972.34	\$ 61,479.26	\$ -
DF15411.2003011	Alleghany SR 1468 Caudle Rd	11	ALLEGHANY	\$ 1,763.72	No	Yes	\$ 1,763.72	4/8/2019	8/19/2020	9/10/19	\$ 1,763.72	\$ 1,322.79	\$ -
DF15411.2003012	Alleghany - SR 1466 Rich Hill Rd	11	ALLEGHANY	\$ 4,666.50	No	Yes	\$ 4,666.50	4/8/2019	8/19/2020	9/10/19	\$ 4,666.50	\$ 3,499.88	\$ -
DF15411.2003013	Alleghany - SR 1141 Meadowfork Rd	11	ALLEGHANY	\$ 7,741.44	No	Yes	\$ 7,741.44	4/8/2019	8/19/2020	9/10/19	\$ 7,741.44	\$ 5,806.08	\$ -
DF15411.2003014	Alleghany - SR 1193 CLEARY RD	11	ALLEGHANY	\$ 10,917.76	No	Yes	\$ 10,917.76	4/8/2019	8/19/2020	9/10/19	\$ 10,917.76	\$ 8,188.32	\$ -
DF15411.2003015	Alleghany - SR 1128 Rifle Range Rd	11	ALLEGHANY	\$ 1,013.66	No	Yes	\$ 1,013.66	4/8/2019	8/19/2020	9/10/19	\$ 1,013.66	\$ 760.25	\$ -
DF15411.2003017	Alleghany SR 1123 Bullhead Rd	11	ALLEGHANY	\$ 18,306.71	No	Yes	\$ 18,306.71	4/8/2019	8/19/2020	9/10/19	\$ 18,306.71	\$ 13,730.03	\$ -
DF15411.2003018	Alleghany - SR 1123 Bullhead Rd	11	ALLEGHANY	\$ 50,118.43	No	Yes	\$ 50,118.43	4/8/2019	8/19/2020	9/10/19	\$ 50,118.43	\$ 37,588.82	\$ -
DF15411.2003019	Alleghany SR 1428 Laurel Glen Ch Rd	11	ALLEGHANY	\$ 5,393.12	No	Yes	\$ 5,393.12	4/8/2019	8/19/2020	9/10/19	\$ 5,393.12	\$ 4,044.84	\$ -
DF15411.2003020	Alleghany - SR 1166 Spicer Mountain Rd	11	ALLEGHANY	\$ 7,223.68	No	Yes	\$ 7,223.68	4/8/2019	8/19/2020	9/10/19	\$ 7,223.68	\$ 5,417.76	\$ -
DF15411.2003021	Alleghany - SR 1145 Miller Rd	11	ALLEGHANY	\$ 2,861.05	No	Yes	\$ 2,861.05	4/13/2019	8/27/2020	9/10/19	\$ 2,861.05	\$ 2,145.79	\$ -
DF15411.2003022	Alleghany - SR 1117 Amos Rd	11	ALLEGHANY	\$ 5,554.93	No	Yes	\$ 5,554.93	4/8/2019	8/19/2020	9/10/19	\$ 5,554.93	\$ 4,166.20	\$ -
DF15411.2003023	Alleghany - SR 1116 Folger Rd	11	ALLEGHANY	\$ 414.84	No	Yes	\$ 414.84	4/8/2019	8/19/2020	9/10/19	\$ 414.84	\$ 311.13	\$ -
DF15411.2003024	Alleghany - SR 1111 Pull Tail Rd	11	ALLEGHANY	\$ 589.97	No	Yes	\$ 589.97	2/1/2019	8/18/2020	9/10/19	\$ 589.97	\$ 442.48	\$ -
DF15411.2003025	Alleghany - SR 1182 Moxley Hollow Rd	11	ALLEGHANY	\$ 11,979.71	No	Yes	\$ 11,979.71	2/1/2019	8/18/2020	9/10/19	\$ 11,979.71	\$ 8,984.78	\$ -
DF15411.2003026	Alleghany - SR 1422 Fox Ridge Rd	11	ALLEGHANY	\$ 7,150.55	No	Yes	\$ 7,150.55	2/1/2019	8/18/2020	9/10/19	\$ 7,150.55	\$ 5,362.91	\$ -
DF15411.2003027	Alleghany - SR 1422 Fox Ridge Rd	11	ALLEGHANY	\$ 1,114.33	No	Yes	\$ 1,114.33	2/1/2019	8/18/2020	9/10/19	\$ 1,114.33	\$ 835.75	\$ -
DF15411.2003028	Alleghany - SR1462 Bottomly Rd	11	ALLEGHANY	\$ 2,260.88	No	Yes	\$ 2,260.88	2/1/2019	8/18/2020	9/10/19	\$ 2,260.88	\$ 1,695.66	\$ -
DF15411.2003029	Alleghany - SR 1479 Mountain Lake Rd	11	ALLEGHANY	\$ 604.61	No	Yes	\$ 604.61	2/1/2019	8/18/2020	9/10/19	\$ 604.61	\$ 453.46	\$ -
DF15411.2003030	Alleghany - SR 1170 Irwin Grocery	11	ALLEGHANY	\$ 1,329.57	No	Yes	\$ 1,329.57	2/1/2019	8/18/2020	9/10/19	\$ 1,995.96	\$ 997.18	\$ -
DF15411.2003031	Alleghany - SR 1333 Walnut Branch Rd	11	ALLEGHANY	\$ 5,557.49	No	Yes	\$ 5,557.49	2/1/2019	8/18/2020	9/10/19	\$ 5,557.49	\$ 4,168.12	\$ -
DF15411.2003032	Alleghany - SR 1333 Walnut Branch Rd	11	ALLEGHANY	\$ 6,401.31	No	Yes	\$ 6,401.31	2/1/2019	8/18/2020	9/10/19	\$ 6,401.31	\$ 4,800.98	\$ -
DF15411.2003033	Alleghany SR 1347 Golf Course Rd	11	ALLEGHANY	\$ 30,947.81	No	Yes	\$ 30,947.81	2/1/2019	8/18/2020	9/10/19	\$ 22,837.52	\$ 23,210.86	\$ -
DF15411.2003034	Alleghany - SR 1357 Spicer Circle	11	ALLEGHANY	\$ 9,084.14	No	Yes	\$ 9,084.14	2/1/2019	8/18/2020	9/10/19	\$ -	\$ 6,813.11	\$ -
DF15411.2005001	Ashe - CoWide Debris Remov	11	ASHE	\$ 74,299.27	No	Yes	\$ 74,299.27	1/4/2019	9/5/2019	9/5/19	\$ 74,299.27	\$ 55,724.45	\$ (41,497.95)
DF15411.2005002	Ashe - Emerg. Protect. Meas.	11	ASHE	\$ 2,568.70	No	Yes	\$ 2,568.70	1/4/2019	5/20/2019	8/25/19	\$ 2,123.70	\$ 1,926.53	\$ (770.99)
DF15411.2005004	Ashe - CoWide Stabilize	11	ASHE	\$ 598,971.94	No	Yes	\$ 598,971.94	2/23/2019		9/6/19	\$ 598,971.94	\$ 449,228.96	\$ -
DF15411.2005010	Ashe - First Site Specif	11	ASHE	\$ 2,357.20	No	Yes	\$ 2,357.20				\$ -	\$ 1,767.90	\$ -
DF15411.2005011	Ashe - Canoe Gap Rd SR 1183	11	ASHE	\$ 2,231.56	No	Yes	\$ 2,231.56	2/1/2019	10/9/2019	8/27/19	\$ 2,231.56	\$ 1,673.67	\$ (1,663.96)
DF15411.2005012	Ashe - SR 1549 Garvey Bridge Rd	11	ASHE	\$ 7,935.91	No	Yes	\$ 7,935.91	2/1/2019	10/9/2019	8/27/19	\$ 7,935.91	\$ 5,951.93	\$ (5,917.41)
DF15411.2005013	Ashe - SR 1612 North Burtn Hill Rd	11	ASHE	\$ 12,752.53	No	Yes	\$ 12,752.53	2/1/2019	10/9/2019	8/27/19	\$ 12,752.53	\$ 9,564.40	\$ (9,508.92)
DF15411.2005014	Ashe - SR 1612 North Burnt Hill Rd	11	ASHE	\$ 1,693.60	No	Yes	\$ 1,693.60	2/1/2019	10/9/2019	8/27/19	\$ 1,693.60	\$ 1,270.20	\$ (1,262.83)
DF15411.2005015	Ashe - SR 1159 W. Reno Rd	11	ASHE	\$ 3,007.35	No	Yes	\$ 3,007.35	2/1/2019	10/9/2019	8/27/19	\$ 3,007.35	\$ 2,255.51	\$ (2,242.43)
DF15411.2005016	Ashe - SR 1156 Cox Rd	11	ASHE	\$ 5,084.62	No	Yes	\$ 5,084.62	2/1/2019	10/9/2019	8/27/19	\$ 5,084.62	\$ 3,813.47	\$ (3,791.35)
DF15411.2005017	Ashe - SR 1567 Chestnut Hill Rd	11	ASHE	\$ 144,074.89	No	Yes	\$ 144,074.89	2/1/2019	10/9/2019	8/27/19	\$ 144,074.89	\$ 108,056.17	\$ (107,429.38)
DF15411.2005018	Ashe - SR 1324 East Little Horse Creek R	11	ASHE	\$ 191,873.80	No	Yes	\$ 191,873.80	3/30/2019		10/7/19	\$ 182,790.20	\$ 143,905.35	\$ -
DF15411.2005019	Ashe - SR 1512 Johnson Hollow Rd	11	ASHE	\$ 700.00	No	Yes	\$ 700.00	3/30/2019		10/7/19	\$ 700.00	\$ 525.00	\$ -
DF15411.2005020	Ashe - SR 1334 Joe Hampton Rd	11	ASHE	\$ 634,939.95	No	Yes	\$ 634,939.95	3/30/2019		10/7/19	\$ 4,798.60	\$ 476,204.96	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15411.2005021	Ashe - SR 1523 Silas Creek	11	ASHE	\$ 4,006.43	No	Yes	\$ 4,006.43	2/1/2019	10/9/2019	10/7/19	\$ 4,006.43	\$ 3,004.82	\$ (2,987.40)
DF15411.2005022	Ashe - SR 1248 Beaver Creek School Rd	11	ASHE	\$ 7,989.84	No	Yes	\$ 7,989.84	2/1/2019	10/9/2019	10/7/19	\$ 6,609.84	\$ 5,992.38	\$ (5,957.63)
DF15411.2005023	Ashe - Sr 1134 E Buck Mountain Rd	11	ASHE	\$ 18,036.70	No	Yes	\$ 18,036.70	3/30/2019		10/7/19	\$ 2,703.26	\$ 13,527.53	\$ -
DF15411.2005024	Ashe - SR1248 Beaver Creek School Rd	11	ASHE	\$ 23,426.91	No	Yes	\$ 23,426.91	3/30/2019		10/7/19	\$ 18,897.94	\$ 17,570.18	\$ -
DF15411.2005025	Ashe - SR 1147 Nettle Knob	11	ASHE	\$ 5,422.27	No	Yes	\$ 5,422.27	2/1/2019	10/9/2019	10/7/19	\$ 5,422.27	\$ 4,066.70	\$ (4,043.12)
DF15411.2005027	Ashe - SR 1554 Lucy Bell Rd	11	ASHE	\$ 3,924.83	No	Yes	\$ 3,924.83	2/1/2019	10/9/2019	10/7/19	\$ 3,924.83	\$ 2,943.62	\$ (2,926.54)
DF15411.2005028	Ashe - SR 1596 Absher Rd	11	ASHE	\$ 7,910.20	No	Yes	\$ 7,910.20	2/1/2019	10/9/2019	10/7/19	\$ 7,910.20	\$ 5,932.65	\$ (5,898.24)
DF15411.2005029	Ashe - SR 1608 George Shepherd Rd	11	ASHE	\$ 11,358.75	No	Yes	\$ 11,358.75	2/1/2019	10/9/2019	10/7/19	\$ 11,358.75	\$ 8,519.06	\$ (8,469.65)
DF15411.2005030	Ashe - SR 1356 Tucker Rd	11	ASHE	\$ 8,542.24	No	Yes	\$ 8,542.24	2/1/2019	10/9/2019	10/7/19	\$ 8,542.24	\$ 6,406.68	\$ (6,369.52)
DF15411.2005031	Ashe - SR 1563 Clifton Rd	11	ASHE	\$ 3,731.69	No	Yes	\$ 3,731.69	2/1/2019	10/9/2019	10/7/19	\$ 3,731.69	\$ 2,798.77	\$ (2,782.53)
DF15411.2005032	Ashe - SR 1126 Ed Little Rd	11	ASHE	\$ 9,462.30	No	Yes	\$ 9,462.30	3/30/2019		10/7/19	\$ 350.32	\$ 7,096.73	\$ -
DF15411.2005033	Ashe - SR 1501 Deep Ford Rd	11	ASHE	\$ 5,849.53	No	Yes	\$ 5,849.53	2/1/2019	10/9/2019	10/7/19	\$ 5,849.53	\$ 4,387.15	\$ (4,361.71)
DF15411.2005035	Ashe - SR 1505 Northwest School Rd	11	ASHE	\$ 12,020.00	No	Yes	\$ 12,020.00	2/1/2019	10/9/2019	10/7/19	\$ 12,020.00	\$ 9,015.00	\$ (8,962.71)
DF15411.2005036	Ashe - SR 1324 East Little Horse Creek R	11	ASHE	\$ 112,258.16	No	Yes	\$ 112,258.16	3/30/2019		10/7/19	\$ 112,258.16	\$ 84,193.62	\$ -
DF15411.2005037	Ashe - SR 1179 Dick Phillips Rd	11	ASHE	\$ 10,462.01	No	Yes	\$ 10,462.01	3/30/2019		10/7/19	\$ 7,065.29	\$ 7,846.51	\$ -
DF15411.2005039	Ashe - SR 1565 George McMillian Rd	11	ASHE	\$ 4,702.89	No	Yes	\$ 4,702.89	2/1/2019	10/9/2019	8/27/19	\$ 4,702.89	\$ 3,527.17	\$ (3,506.71)
DF15413.1059001	McDowell - CoWide Debris Remov	13	MCDOWELL	\$ 5,999.00	No	Yes	\$ 5,999.00	1/30/2019	8/1/2019	8/26/19	\$ 5,999.00	\$ 4,499.25	\$ (3,352.78)
DF15413.1100001	Yancey - CoWide Debris Remov	13	YANCEY	\$ 18,591.22	No	Yes	\$ 18,591.22	1/30/2019	8/1/2019	8/26/19	\$ 18,591.22	\$ 13,943.42	\$ (10,390.43)
DF15413.2057001	Madison - CoWide Debris Remov	13	MADISON	\$ 58,025.61	No	Yes	\$ 58,025.61	1/30/2019	8/1/2019	8/26/19	\$ 58,025.61	\$ 43,519.21	\$ (32,429.87)
DF15413.2057002	Madison - Emerg. Protect. Meas.	13	MADISON	\$ 15,557.83	No	Yes	\$ 15,557.83	3/14/2019	5/20/2019	8/26/19	\$ 15,557.83	\$ 11,668.37	\$ (4,573.36)
DF15413.2057004	Madison - CoWide Stabilize	13	MADISON	\$ 44,764.42	No	Yes	\$ 44,764.42	2/23/2019		9/6/19	\$ 44,764.42	\$ 33,573.32	\$ -
DF15413.2059001	McDowell - CoWide Debris Remov	13	MCDOWELL	\$ 62,729.23	No	Yes	\$ 62,729.23	1/30/2019	8/1/2019	8/26/19	\$ 62,729.23	\$ 47,046.92	\$ (35,058.68)
DF15413.2059002	McDowell - Emerg. Protect. Meas.	13	MCDOWELL	\$ 49,602.25	No	Yes	\$ 49,602.25	3/14/2019	5/20/2019	8/26/19	\$ 49,602.25	\$ 37,201.69	\$ (14,581.02)
DF15413.2059004	McDowell - CoWide Stabilize	13	MCDOWELL	\$ 21,957.18	No	Yes	\$ 21,957.18	2/23/2019		9/6/19	\$ 21,957.18	\$ 16,467.89	\$ -
DF15413.2100001	Yancey - CoWide Debris Remov	13	YANCEY	\$ 67,851.77	No	Yes	\$ 67,851.77	1/30/2019	8/1/2019	8/26/19	\$ 67,851.77	\$ 50,888.83	\$ (37,921.61)
DF15413.2100002	Yancey - Emerg. Protect. Meas.	13	YANCEY	\$ 17,519.74	No	Yes	\$ 17,519.74	3/14/2019	5/20/2019	8/26/19	\$ 17,519.74	\$ 13,139.81	\$ -
DF15413.2100004	Yancey - CoWide Stabilize	13	YANCEY	\$ 9,691.94	No	Yes	\$ 9,691.94	2/23/2019		9/6/19	\$ 9,691.94	\$ 7,268.96	\$ -
DF15413.2100005	Yancey - CoWide Snow Remov	13	YANCEY	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15413.2100006	Yancey - Reserved Special	13	YANCEY	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15413.2100007	Yancey - Reserved Special	13	YANCEY	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15413.2100008	Yancey - Reserved Special	13	YANCEY	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15413.2100009	Yancey - Reserved Special	13	YANCEY	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15413.2100010	Yancey - SR 1100, Ewart Wilson Road	13	YANCEY	\$ 31,957.52	No	Yes	\$ 31,957.52	2/1/2019	6/24/2020	10/8/19	\$ 31,957.52	\$ 23,968.14	\$ -
DF15413.2100011	Yancey - SR 1113, Concord Church Road	13	YANCEY	\$ 21,737.34	No	Yes	\$ 21,737.34	2/1/2019	6/24/2020	10/8/19	\$ 22,023.48	\$ 16,303.01	\$ -
DF15413.2100012	Yancey - SR 1184, Riverview Road	13	YANCEY	\$ 29,077.10	No	Yes	\$ 29,077.10	2/1/2019	6/24/2020	10/8/19	\$ 29,077.10	\$ 21,807.83	\$ -
DF15413.2100013	Yancey - SR 1121, Prices Cr Road	13	YANCEY	\$ 50,118.43	No	Yes	\$ 50,118.43	2/1/2019	6/24/2020	10/8/19	\$ 50,118.43	\$ 37,588.82	\$ -
DF15413.2100014	Yancey - SR 1425, Addler Phillips Road	13	YANCEY	\$ 14,060.02	No	Yes	\$ 14,060.02	2/1/2019	6/24/2020	10/8/19	\$ 14,060.02	\$ 10,545.02	\$ -
DF15414.1075001	Polk - CoWide Debris Remov	14	POLK	\$ 6,688.97	No	Yes	\$ 6,688.97	1/30/2019	8/1/2019	8/26/19	\$ 6,688.97	\$ 5,016.73	\$ (3,738.39)
DF15414.2075001	Polk - CoWide Debris Remov	14	POLK	\$ 53,053.84	No	Yes	\$ 53,053.84	1/30/2019	8/1/2019	8/26/19	\$ 53,053.84	\$ 39,790.38	\$ (29,651.20)
DF15414.2075002	Polk - Emerg. Protect. Meas.	14	POLK	\$ 34,375.49	No	Yes	\$ 34,375.49	1/4/2019	5/20/2019	8/28/19	\$ 34,375.49	\$ 25,781.62	\$ (12,479.63)
DF15416.2120001	Hatteras Terminal - Debris	16	DARE	\$ 785.61	No	Yes	\$ 785.61	2/21/2019	8/15/2019	8/26/19	\$ 785.61	\$ 589.21	\$ (589.66)
DF15416.2120002	Hatteras Terminal - Emerg Pro Measures	16	DARE	\$ 157,078.12	No	Yes	\$ 157,078.12	2/14/2019	7/11/2019	8/26/19	\$ 157,078.12	\$ 117,808.59	\$ -
DF15416.2120003	Hatteras Terminal - Sign/Signals	16	DARE	\$ 438.00	No	Yes	\$ 438.00	2/23/2019		8/29/19	\$ 438.00	\$ 328.50	\$ -
DF15416.2120006	Hatteras Terminal - Vessel Relocation	16	DARE	\$ 11,918.22	No	Yes	\$ 11,918.22	2/14/2019	7/11/2019	5/20/19	\$ 11,918.22	\$ 8,938.67	\$ (1,282.51)
DF15416.2120010	Hatteras Terminal - FSS - Buildings	16	DARE	\$ 4,254.69	No	Yes	\$ 4,254.69	2/14/2019			\$ -	\$ 3,191.02	\$ (949.30)
DF15416.2121001	Manns Harbor Facility - Debris	16	DARE	\$ 14,336.91	No	Yes	\$ 14,336.91	2/21/2019	8/15/2019	8/26/19	\$ 14,336.91	\$ 10,752.68	\$ (10,761.01)
DF15416.2121002	Manns Harbor Facility - Emerg Pro Meas	16	DARE	\$ 43,452.87	No	Yes	\$ 43,452.87	2/14/2019	7/11/2019	8/26/19	\$ 43,452.87	\$ 32,589.65	\$ (21,578.96)
DF15416.2121006	Manns Harbor Facility - Vessel Reloc.	16	DARE	\$ 6,504.90	No	Yes	\$ 6,504.90	2/14/2019	7/11/2019	5/20/19	\$ 6,504.90	\$ 4,878.68	\$ (699.99)
DF15416.2130001	Ocracoke Terminal North - Debris	16	HYDE	\$ 365.76	No	Yes	\$ 365.76	2/21/2019	8/15/2019	8/26/19	\$ 365.76	\$ 274.32	\$ (274.53)
DF15416.2130002	Ocracoke Terminal North - Emer Pro Meas	16	HYDE	\$ 69,209.78	No	Yes	\$ 69,209.78	2/14/2019	7/11/2019	8/26/19	\$ 69,209.78	\$ 51,907.34	\$ (7,447.60)
DF15416.2130003	Ocracoke Terminal North - Sign/Signals	16	HYDE	\$ 3,117.06	No	Yes	\$ 3,117.06	2/23/2019		8/29/19	\$ 2,757.06	\$ 2,337.80	\$ -
DF15416.2130006	Ocracoke Terminal North - Vessel Reloc	16	HYDE	\$ 2,261.49	No	Yes	\$ 2,261.49	2/14/2019	7/11/2019	5/20/19	\$ 2,261.49	\$ 1,696.12	\$ (243.36)
DF15416.2130010	Ocracoke Terminal North - FSS - Building	16	HYDE	\$ 3,134.03	No	Yes	\$ 3,134.03	2/14/2019			\$ -	\$ 2,350.52	\$ -
DF15416.2130012	Ocracoke Terminal North - FSS - Dredging	16	HYDE	\$ 21,284.26	No	Yes	\$ 21,284.26	2/14/2019			\$ -	\$ 15,963.20	\$ -
DF15416.2131001	Ocracoke Terminal South - Debris	16	HYDE	\$ 4,566.05	No	Yes	\$ 4,566.05	2/21/2019	8/15/2019	8/5/19	\$ 4,566.05	\$ 3,424.54	\$ (3,427.19)
DF15416.2131002	Ocracoke Terminal South - Emer Pro Meas	16	HYDE	\$ 80,369.22	No	Yes	\$ 80,369.22	2/14/2019	7/11/2019	3/27/19	\$ 80,369.22	\$ 60,276.92	\$ (8,648.45)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2018 Hurricane Florence**

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
DF15416.2131010	VOID -Ocracoke Terminal South - Building	16	HYDE	\$ 788.42	No	Yes	\$ -	2/14/2019			\$ -	\$ -	\$ (232.06)
DF15416.2132001	Swann Quarter Terminal - Debris	16	HYDE	\$ 2,526.19	No	Yes	\$ 2,526.19	2/21/2019	8/15/2019	8/26/19	\$ 2,526.19	\$ 1,894.64	\$ (1,896.11)
DF15416.2132002	Swann Quarter Terminal - Emer Pro Meas	16	HYDE	\$ 97,049.36	No	Yes	\$ 97,049.36	2/14/2019	7/11/2019	8/28/19	\$ 97,049.36	\$ 72,787.02	\$ (10,443.39)
DF15416.2132003	Swann Quarter Terminal - Sign/Signals	16	HYDE	\$ 752.66	No	Yes	\$ 752.66	2/23/2019		8/29/19	\$ 752.66	\$ 564.50	\$ -
DF15416.2132006	Swann Quarter Terminal - Vessel Reloc.	16	HYDE	\$ 1,905.83	No	Yes	\$ 1,905.83	2/14/2019	7/11/2019	5/20/19	\$ 1,905.83	\$ 1,429.37	\$ (205.08)
DF15416.2132010	Swann Quarter Terminal - First Site Spec	16	HYDE	\$ 389.69	No	Yes	\$ 389.69	2/14/2019			\$ -	\$ 292.27	\$ -
DF15416.2140001	Cedar Island Terminal - Debris	16	CARTERET	\$ 2,725.59	No	Yes	\$ 2,725.59	2/21/2019	8/15/2019	8/26/19	\$ 2,725.59	\$ 2,044.19	\$ (2,045.78)
DF15416.2140002	Cedar Island Terminal - Emer Pro Meas	16	CARTERET	\$ 85,658.64	No	Yes	\$ 85,658.64	2/14/2019	7/11/2019	8/28/19	\$ 85,658.64	\$ 64,243.98	\$ (9,217.64)
DF15416.2140003	Cedar Island Terminal - Sign/Signals	16	CARTERET	\$ 438.00	No	Yes	\$ 438.00	2/23/2019		8/29/19	\$ 438.00	\$ 328.50	\$ -
DF15416.2140006	Cedar Island Terminal - Vessel Reloca.	16	CARTERET	\$ 3,095.96	No	Yes	\$ 3,095.96	2/14/2019	7/11/2019	5/20/19	\$ 3,095.96	\$ 2,321.97	\$ (333.15)
DF15416.2140007	Cedar Island Terminal - Equip. Relocatio	16	CARTERET	\$ 848.80	No	Yes	\$ 848.80	2/14/2019	7/11/2019	5/20/19	\$ 848.80	\$ 636.60	\$ (91.34)
DF15416.2140010	Cedar Island Terminal - FSS - Term Bldgs	16	CARTERET	\$ 181,845.09	No	Yes	\$ 181,845.09	2/14/2019			\$ -	\$ 136,383.82	\$ (37,007.48)
DF15416.2140011	Cedar Island Terminal - FSS - Vessels	16	CARTERET	\$ 9,681.59	No	Yes	\$ 9,681.59	2/14/2019			\$ -	\$ 7,261.19	\$ -
DF15416.2150001	Bayview Terminal - Debris	16	BEAUFORT	\$ 157.23	No	Yes	\$ 157.23	2/21/2019	8/15/2019	8/26/19	\$ 157.23	\$ 117.92	\$ (118.02)
DF15416.2150002	Bayview Terminal - Emerg Pro Measures	16	BEAUFORT	\$ 3,831.13	No	Yes	\$ 3,831.13	2/14/2019	7/11/2019	8/29/19	\$ 3,831.13	\$ 2,873.35	\$ (412.26)
DF15416.2150010	Bayview Terminal - FSS - Grounds	16	BEAUFORT	\$ 190,102.89	No	Yes	\$ 190,102.89	2/14/2019			\$ -	\$ 142,577.17	\$ (78,993.08)
DF15416.2151001	Aurora Terminal - Debris	16	BEAUFORT	\$ 904.41	No	Yes	\$ 904.41	2/21/2019	8/15/2019	8/26/19	\$ 904.41	\$ 678.31	\$ (678.83)
DF15416.2151002	Aurora Terminal - Emerg Pro Measures	16	BEAUFORT	\$ 2,745.61	No	Yes	\$ 2,745.61	2/14/2019	7/11/2019	8/28/19	\$ 2,745.61	\$ 2,059.21	\$ (295.45)
DF15416.2151010	Aurora Terminal - FSS - Grounds	16	BEAUFORT	\$ 106,052.73	No	Yes	\$ 106,052.73	2/14/2019			\$ -	\$ 79,539.55	\$ (71,771.05)
DF15416.2160001	Cherry Branch Terminal - Debris	16	CRAVEN	\$ 32,588.23	No	Yes	\$ 32,588.23	2/21/2019	8/15/2019	8/26/19	\$ 32,634.01	\$ 24,441.17	\$ (24,460.10)
DF15416.2160002	Cherry Branch Terminal - Emer Pro Meas	16	CRAVEN	\$ 25,482.65	No	Yes	\$ 25,482.65	2/14/2019	7/11/2019	8/28/19	\$ 25,482.65	\$ 19,111.99	\$ (2,742.16)
DF15416.2160003	Cherry Branch Terminal - Sign/Signals	16	CRAVEN	\$ 438.00	No	Yes	\$ 438.00	2/23/2019		8/29/19	\$ 438.00	\$ 328.50	\$ -
DF15416.2160006	Cherry Branch Terminal - Vessel Reloc	16	CRAVEN	\$ 620.92	No	Yes	\$ 620.92	2/14/2019	7/11/2019	5/20/19	\$ 620.92	\$ 465.69	\$ (66.82)
DF15416.2160007	Cherry Branch Terminal - Equip. Reloc	16	CRAVEN	\$ 592.06	No	Yes	\$ 592.06	2/14/2019	7/11/2019	5/20/19	\$ 592.06	\$ 444.05	\$ (63.71)
DF15416.2160010	Cherry Branch Terminal - FSS - Campus	16	CRAVEN	\$ 228,849.10	No	Yes	\$ 228,849.10	2/14/2019			\$ -	\$ 171,636.83	\$ -
DF15416.2160011	Cherry Branch Terminal - FSS - Buildings	16	CRAVEN	\$ 21,622.73	No	Yes	\$ 21,622.73	2/14/2019			\$ -	\$ 16,217.05	\$ (104,290.44)
DF15416.2160012	Cherry Branch Terminal - FSS - Vessel	16	CRAVEN	\$ 22,633.21	No	Yes	\$ 22,633.21	2/14/2019			\$ -	\$ 16,974.91	\$ -
DF15416.2160013	Cherry Branch Terminal - FSS - Shore Pwr	16	CRAVEN	\$ 56,301.09	No	Yes	\$ 56,301.09	2/14/2019		1/30/20	\$ -	\$ 42,225.82	\$ -
DF15416.2161002	Minnessott Terminal - Emerg Pro Meas	16	PAMLICO	\$ 3,023.30	No	Yes	\$ 3,023.30	2/14/2019	7/11/2019	8/28/19	\$ 3,023.30	\$ 2,267.48	\$ (325.33)
DF15416.2161010	Minnessott Terminal - First Site Spec.	16	PAMLICO	\$ 8,092.74	No	Yes	\$ 8,092.74	2/14/2019			\$ -	\$ 6,069.56	\$ -
DF15416.2170001	Southport Terminal - Debris	16	BRUNSWICK	\$ 158.61	No	Yes	\$ 158.61	2/21/2019	8/15/2019	8/26/19	\$ 158.61	\$ 118.96	\$ (119.05)
DF15416.2170002	Southport Terminal - Emerg Pro Measures	16	BRUNSWICK	\$ 58,052.11	No	Yes	\$ 58,052.11	2/14/2019	7/11/2019	8/28/19	\$ 58,052.11	\$ 43,539.08	\$ (6,246.93)
DF15416.2170006	Southport Terminal - Vessel Relocation	16	BRUNSWICK	\$ 15,148.86	No	Yes	\$ 15,148.86	2/14/2019	7/11/2019	5/20/19	\$ 15,148.86	\$ 11,361.65	\$ (1,630.15)
DF15416.2170010	Southport Terminal - FSS - Shoreside	16	BRUNSWICK	\$ 89,643.84	No	Yes	\$ 89,643.84	2/14/2019			\$ -	\$ 67,232.88	\$ (20,790.56)
DF15416.2180002	Ft. Fisher Terminal - Emerg Pro Measures	16	NEW HANOVER	\$ 5,260.22	No	Yes	\$ 5,260.22	2/14/2019	7/11/2019	8/28/19	\$ 5,260.22	\$ 3,945.17	\$ (566.05)
DF15416.2180010	Ft. Fisher Terminal - FSS - Shoreside	16	NEW HANOVER	\$ 40,259.71	No	Yes	\$ 40,259.71	2/14/2019		10/18/19	\$ -	\$ 30,194.78	\$ -
DF15418.1.1.1	All Travel / Expense for Disaster	18	N/A	\$ 402,363.87	No	Yes	\$ 402,363.87			7/11/19	\$ 362,039.37	\$ 301,772.90	\$ (115,549.99)
DF15418.1.1.3	STOC Emergency Call Center	18	N/A	\$ 106,487.60	No	Yes	\$ 106,487.60			7/11/19	\$ 106,487.60	\$ 79,865.70	\$ (30,600.82)
DF15418.1.1.4	Division of Aviation EOC	18	N/A	\$ 117,619.94	No	Yes	\$ 117,619.94			7/11/19	\$ 98,489.69	\$ 88,214.96	\$ (33,799.87)
DF15418.1.1.5	Photogrammetry	18	N/A	\$ 144,694.01	No	Yes	\$ 144,694.01			7/11/19	\$ 144,694.01	\$ 108,520.51	\$ (41,580.00)
DF15418.1.1.6	Flood Modeling	18	N/A	\$ 51,371.99	No	Yes	\$ 51,371.99			7/11/19	\$ 51,371.99	\$ 38,528.99	\$ (14,762.52)
DF15418.1.1.7	State Maintenance Operations	18	N/A	\$ 95,497.31	No	Yes	\$ 95,497.31			10/18/19	\$ -	\$ 71,622.98	\$ -