

North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2019 Hurricane Dorian

SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK		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
15801.1008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ -	-	No	\$ -				\$ -	\$ -	\$ -
15801.1008003	Bertie - CoWide Sign/Signal	1	BERTIE	\$ 621.76	Yes	No	\$ -				\$ -	\$ -	\$ -
15801.1015003	Camden - CoWide Sign/Signal	1	CAMDEN	\$ 548.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15801.1021003	Chowan - CoWide Sign/Signal	1	CHOWAN	\$ 197.16	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15801.1021010	Chowan - Bridge #40 NBL over Pembroke C	1	CHOWAN	\$ 4,067.75	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15801.1027003	Currituck - CoWide Sign/Signal	1	CURRITUCK	\$ 4,687.99	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15801.1027010	Currituck - NC 615 Knotts Island	1	CURRITUCK	\$ 281,468.18	Yes	Yes	\$ 281,468.18				\$ -	\$ 225,174.54	\$ -
15801.1027011	Currituck - US 158 Guardrail Damage	1	CURRITUCK	\$ 2,400.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15801.1027012	Currituck - US 158 Curb & Gutter	1	CURRITUCK	\$ 8,853.20	Yes	Yes	\$ 8,853.20				\$ -	\$ 7,082.56	\$ (6,948.00)
15801.1027014	Currituck - Knotts Island Bridge #7	1	CURRITUCK	\$ 347,826.42	Yes	Yes	\$ 347,826.42				\$ -	\$ -	\$ -
15801.1028010	Dare - US 64 Melvin R. Daniels Bridge	1	DARE	\$ 49,393.83	Yes	Yes	\$ 49,393.83				\$ -	\$ 39,515.06	\$ (12,000.00)
15801.1028011	Dare - US 64 Manns Harbor Bridge	1	DARE	\$ 14,846.40	Yes	Yes	\$ 14,846.40				\$ -	\$ 11,877.12	\$ -
15801.1028014	Dare - Hatteras Ferry Traffic Signals	1	DARE	\$ 14,940.66	Yes	Yes	\$ 14,940.66				\$ -	\$ 11,952.53	\$ (11,465.00)
15801.1048010	00466 Hyde - Ocracoke South Dock	1	HYDE	\$ 77,796.90	Yes	Yes	\$ 77,796.90				\$ -	\$ 62,237.52	\$ -
15802.1054011	NC 55 - SHOULDER AND SLOPE WASHOUT AT GU	2	LENOIR	\$ 16,315.57	Yes	Yes	\$ 16,315.57				\$ -	\$ 13,052.46	\$ -
15803.1010011	US 421- On Ramp washout	3	BRUNSWICK	\$ 4,357.85	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15803.1031011	Duplin - NC 403 - 0.92 miles from SR1304	3	DUPLIN	\$ 520,797.59	Yes	Yes	\$ 520,797.59				\$ -	\$ 416,638.07	\$ -
15803.1031600	03-0367 NC 403 Curve Flasher Damage	3	DUPLIN	\$ 7,137.75	Yes	Yes	\$ 7,137.75				\$ -	\$ 5,710.20	\$ (5,707.00)
15803.1082010	Sampson - First Site Specif	3	SAMPSON	\$ 2,736.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15803.1082011	BP US701 BUS NORTHEAST BLVD	3	SAMPSON	\$ 39,136.42	Yes	Yes	\$ 39,136.42				\$ -	\$ 31,309.14	\$ -
15804.1098051	I 795 Bridge Slope protection	4	WILSON	\$ 535.54	Yes	No	\$ -				\$ -	\$ -	\$ -
15804.1098052	I 795 Roadway EBL 200ft from the sign	4	WILSON	\$ 1,801.70	Yes	No	\$ -				\$ -	\$ -	\$ -
15804.1098053	US HWY 264 Roadway Ramp	4	WILSON	\$ 2,955.60	Yes	No	\$ -				\$ -	\$ -	\$ -
15804.1098061	US 264 Guardrail section of east of 264A	4	WILSON	\$ 5,573.99	Yes	No	\$ 5,573.99				\$ -	\$ 4,459.19	\$ (4,324.00)
15804.1098062	US 264 Roadway Guardrail section just e	4	WILSON	\$ 2,158.60	Yes	No	\$ -				\$ -	\$ -	\$ -
15804.1098063	I 795 exit ramp to US 301NBL Roadway S	4	WILSON	\$ 1,081.02	Yes	No	\$ -				\$ -	\$ -	\$ -
15806.1009011	BRIDGE NOS. 16 & 17 ON US 701 AT CAPE FE	6	BLADEN	\$ 6,906,855.56	Yes	Yes	\$ 6,906,855.56				\$ -	\$ 5,525,484.45	\$ -
15816.1120010	Hatteras Term -SS - Ramps/Gantries/Grnds	16	DARE	\$ 19,781.50	Yes	Yes	\$ 19,781.50				\$ -	\$ 15,825.20	\$ -
15816.1131010	Ocracoke Sth - FSS - Ramps/Gantries/Grnd	16	HYDE	\$ 7,428.28	Yes	Yes	\$ 7,428.28				\$ -	\$ 5,942.62	\$ -
15818.1.1.1	State Maintenance Operations	18	N/A	\$ 16,387.50	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15801.1008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ 10,319.43	Yes	No	\$ 10,319.43				\$ -	\$ 8,255.54	\$ -
DF15801.1037001	Gates - CoWide Debris Remov	1	GATES	\$ 142.41	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15801.1046001	Hertford - CoWide Debris Remov	1	HERTFORD	\$ 1,970.53	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15801.1058001	Martin - CoWide Debris Remov	1	MARTIN	\$ 4,169.39	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15801.1066001	Northampton - CoWide Debris Remov	1	NORTHAMPTON	\$ 2,244.20	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15804.1033001	Edgecombe - CoWide Debris Remov	4	EDGECOMBE	\$ 13,303.79	Yes	No	\$ 11,973.41				\$ -	\$ 9,578.73	\$ -
DF15804.1042001	Halifax - CoWide Debris Remov	4	HALIFAX	\$ 10,801.28	Yes	No	\$ 9,721.15				\$ -	\$ 7,776.92	\$ -
DF15804.1051001	Johnston - CoWide Debris Remov	4	JOHNSTON	\$ 4,050.45	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15804.1064001	Nash - CoWide Debris Remov	4	NASH	\$ 75.00	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15804.1098001	Wilson - CoWide Debris Remov	4	WILSON	\$ 6,815.00	Yes	No	\$ 6,133.50				\$ -	\$ 4,906.80	\$ -
DF15805.1092001	Wake - CoWide Debris Remov	5	WAKE	\$ 5,977.60	Yes	No	\$ 5,379.84				\$ -	\$ 4,303.87	\$ -
DF15805.1093001	Warren - CoWide Debris Remov	5	WARREN	\$ 9,341.86	Yes	No	\$ 8,407.67				\$ -	\$ 6,726.14	\$ -
DF15806.1043001	Harnett - CoWide Debris Remov	6	HARNETT	\$ 1,311.50	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15807.1001001	Alamance - CoWide Debris Remov	7	ALAMANCE	\$ 3,811.35	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15807.1068001	Orange - CoWide Debris Remov	7	ORANGE	\$ 14,027.49	Yes	No	\$ 12,624.74				\$ -	\$ 10,099.79	\$ -
DF15808.1019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 462.51	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15808.1053001	Lee - CoWide Debris Remov	8	LEE	\$ 3,661.90	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15808.1062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 546.37	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15808.1063001	Moore - CoWide Debris Remov	8	MOORE	\$ 2,269.36	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15808.1083001	Scotland - CoWide Debris Remov	8	SCOTLAND	\$ 12,048.27	Yes	No	\$ 10,843.44				\$ -	\$ 8,674.75	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2019 Hurricane Dorian**

SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK		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
DF15801.1015001	Camden - CoWide Debris Remov	1	CAMDEN	\$ 720.80	No	Yes	\$ 720.80				\$ -	\$ 540.60	\$ (523.95)
DF15801.1021001	Chowan - CoWide Debris Remov	1	CHOWAN	\$ 6,176.99	No	Yes	\$ 6,176.99				\$ -	\$ 4,632.74	\$ (4,490.06)
DF15801.1027001	Currituck - CoWide Debris Remov	1	CURRITUCK	\$ 17,874.44	No	Yes	\$ 17,874.44				\$ -	\$ 13,405.83	\$ (12,992.95)
DF15801.1028001	Dare - CoWide Debris Remov	1	DARE	\$ 29,116.00	No	Yes	\$ 29,116.00				\$ -	\$ 21,837.00	\$ (21,164.45)
DF15801.1048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 19,720.44	No	Yes	\$ 19,720.44				\$ -	\$ 14,790.33	\$ (14,334.81)
DF15801.1070001	Pasquotank - CoWide Debris Remov	1	PASQUOTANK	\$ 799.46	No	Yes	\$ 799.46				\$ -	\$ 599.60	\$ (581.13)
DF15801.1072001	Perquimans - CoWide Debris Remov	1	PERQUIMANS	\$ 739.05	No	Yes	\$ 739.05				\$ -	\$ 554.29	\$ (537.22)
DF15801.1089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 7,957.61	No	Yes	\$ 7,957.61				\$ -	\$ 5,968.21	\$ (5,784.39)
DF15801.1094001	Washington - CoWide Debris Remov	1	WASHINGTON	\$ 1,254.19	No	Yes	\$ 1,254.19				\$ -	\$ 940.64	\$ (911.67)
DF15801.2015001	Camden - CoWide Debris Remov	1	CAMDEN	\$ 66,088.61	No	Yes	\$ 66,088.61	11/20/2019		6/16/20	\$ 65,588.95	\$ 49,566.46	\$ (48,039.87)
DF15801.2015002	Camden - Emerg. Protect. Meas.	1	CAMDEN	\$ 3,056.81	No	Yes	\$ 3,056.81	12/2/2019		4/30/20	\$ 417.71	\$ 313.28	\$ (940.58)
DF15801.2015003	Camden - CoWide Sign/Signal	1	CAMDEN	\$ 170.94	No	Yes	\$ 170.94	3/5/2020		4/8/21	\$ 168.06	\$ 128.21	\$ (126.99)
DF15801.2015004	Camden - CoWide Stabilize	1	CAMDEN	\$ 13,773.35	No	Yes	\$ 13,773.35	3/5/2020			\$ 13,485.10	\$ 10,330.01	\$ (10,130.13)
DF15801.2021001	Chowan - CoWide Debris Remov	1	CHOWAN	\$ 9,505.42	No	Yes	\$ 9,505.42	11/20/2019		6/16/20	\$ 15,385.55	\$ 7,129.07	\$ (6,909.50)
DF15801.2021002	Chowan - Emerg. Protect. Meas.	1	CHOWAN	\$ 5,565.60	No	Yes	\$ 5,565.60	3/3/2020		4/30/20	\$ 978.21	\$ 733.66	\$ (2,511.72)
DF15801.2021003	Chowan - CoWide Sign/Signal	1	CHOWAN	\$ 687.63	No	Yes	\$ 687.63	3/5/2020		9/18/20	\$ 672.55	\$ 515.72	\$ (510.84)
DF15801.2021004	Chowan - CoWide Stabilize	1	CHOWAN	\$ 469.75	No	Yes	\$ 469.75	3/5/2020		9/18/20	\$ 469.75	\$ 352.31	\$ (347.95)
DF15801.2021010	Chowan - SR 1101(Thick Neck Rd)	1	CHOWAN	\$ 89,333.56	No	Yes	\$ 89,333.56	1/23/2020		6/18/20	\$ 88,604.10	\$ 67,000.17	\$ (66,453.08)
DF15801.2021011	Chowan - Division Office Scanner	1	CHOWAN	\$ 6,316.18	No	Yes	\$ 6,316.18	2/21/2020			\$ 1,600.00	\$ 4,737.14	\$ -
DF15801.2027001	Currituck - CoWide Debris Remov	1	CURRITUCK	\$ 20,552.89	No	Yes	\$ 20,552.89	11/20/2019		6/16/20	\$ 37,726.35	\$ 15,414.67	\$ (14,939.92)
DF15801.2027002	Currituck - Emerg. Protect. Meas.	1	CURRITUCK	\$ 4,476.33	No	Yes	\$ 4,476.33	12/2/2019		4/30/20	\$ 421.51	\$ 316.13	\$ (1,377.37)
DF15801.2027003	Currituck - CoWide Sign/Signal	1	CURRITUCK	\$ 1,140.70	No	Yes	\$ 1,140.70	3/5/2020		4/8/21	\$ 1,129.27	\$ 855.53	\$ (847.43)
DF15801.2027004	Currituck - CoWide Stabilize	1	CURRITUCK	\$ 3,755.43	No	Yes	\$ 3,755.43	3/5/2020			\$ 3,704.50	\$ 2,816.57	\$ (2,762.07)
DF15801.2027010	Currituck - Maple Salt Shed	1	CURRITUCK	\$ -	-	Yes	\$ -				\$ -	\$ -	\$ -
DF15801.2028001	Dare - CoWide Debris Remov	1	DARE	\$ 41,095.39	No	Yes	\$ 41,095.39	11/20/2019		6/16/20	\$ 67,659.27	\$ 30,821.54	\$ (29,872.28)
DF15801.2028002	Dare - Emerg. Protect. Meas.	1	DARE	\$ 76,375.54	No	Yes	\$ 76,375.54	12/2/2019		4/30/20	\$ 23,992.01	\$ 17,994.01	\$ (23,500.73)
DF15801.2028003	Dare - CoWide Sign/Signal	1	DARE	\$ 2,378.63	No	Yes	\$ 2,378.63	3/5/2020		4/8/21	\$ 2,462.43	\$ 1,783.97	\$ (1,767.09)
DF15801.2028004	Dare - CoWide Stabilize	1	DARE	\$ 105,721.54	No	Yes	\$ 105,721.54				\$ 105,721.54	\$ 79,291.16	\$ -
DF15801.2048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 38,715.26	No	Yes	\$ 38,715.26	11/20/2019		6/16/20	\$ 57,768.35	\$ 29,036.45	\$ (28,142.16)
DF15801.2048002	Hyde - Emerg. Protect. Meas.	1	HYDE	\$ 36,557.02	No	Yes	\$ 36,557.02	12/2/2019		4/30/20	\$ 12,236.03	\$ 9,177.02	\$ (11,248.58)
DF15801.2048003	Hyde - CoWide Sign/Signal	1	HYDE	\$ 4,080.21	No	Yes	\$ 4,080.21	3/5/2020			\$ 4,007.38	\$ 3,060.16	\$ (3,031.20)
DF15801.2048004	Hyde - CoWide Stabilize	1	HYDE	\$ 24,206.79	No	Yes	\$ 24,206.79	3/5/2020		3/18/21	\$ 23,999.53	\$ 18,155.09	\$ (17,930.24)
DF15801.2048010	Hyde - SR 1362 Cutting Sage Road	1	HYDE	\$ 27,651.77	No	Yes	\$ 27,651.77	12/2/2019		6/18/20	\$ 27,197.39	\$ 20,738.83	\$ (20,418.88)
DF15801.2070001	Pasquotank - CoWide Debris Remov	1	PASQUOTANK	\$ 59,387.69	No	Yes	\$ 59,387.69	11/20/2019		6/16/20	\$ 59,102.73	\$ 44,540.77	\$ (43,168.97)
DF15801.2070002	Pasquotank - Emerg. Protect. Meas.	1	PASQUOTANK	\$ 14,762.05	No	Yes	\$ 14,762.05	3/3/2020		4/30/20	\$ 5,031.34	\$ 3,773.51	\$ (3,773.50)
DF15801.2070003	Pasquotank - CoWide Sign/Signal	1	PASQUOTANK	\$ 1,141.85	No	Yes	\$ 1,141.85	3/5/2020			\$ 1,134.56	\$ 856.39	\$ (848.28)
DF15801.2070004	Pasquotank - CoWide Stabilize	1	PASQUOTANK	\$ 2,467.45	No	Yes	\$ 2,467.45	3/5/2020		3/18/21	\$ 2,409.51	\$ 1,850.59	\$ (1,827.67)
DF15801.2072001	Perquimans - CoWide Debris Remov	1	PERQUIMANS	\$ 27,845.71	No	Yes	\$ 27,845.71	11/20/2019	6/15/2020	6/16/20	\$ 28,024.34	\$ 20,884.28	\$ (20,241.37)
DF15801.2072002	Perquimans - Emerg. Protect. Meas.	1	PERQUIMANS	\$ 17,753.67	No	Yes	\$ 17,753.67	3/3/2020	5/10/2021	4/30/20	\$ 1,917.82	\$ 1,438.37	\$ (1,438.37)
DF15801.2072003	Perquimans - CoWide Sign/Signal	1	PERQUIMANS	\$ 1,791.71	No	Yes	\$ 1,791.71	3/5/2020	4/5/2021		\$ 1,762.86	\$ 1,343.78	\$ (1,331.07)
DF15801.2072004	Perquimans - CoWide Stabilize	1	PERQUIMANS	\$ 11,626.94	No	Yes	\$ 11,626.94	3/5/2020		3/18/21	\$ 11,435.59	\$ 8,720.21	\$ (8,612.21)
DF15801.2072010	Perquimans - SR 1001-Turnpike Road	1	PERQUIMANS	\$ 25,835.72	No	Yes	\$ 25,835.72	12/2/2019	10/30/2020	6/18/20	\$ 25,464.93	\$ 19,376.79	\$ (19,077.86)
DF15801.2089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 49,387.57	No	Yes	\$ 49,387.57	11/20/2019	6/2/2020	6/16/20	\$ 56,349.07	\$ 37,040.68	\$ (35,899.87)
DF15801.2089002	Tyrrell - Emerg. Protect. Meas.	1	TYRRELL	\$ 1,409.68	No	Yes	\$ 1,409.68	3/3/2020	5/10/2021	4/30/20	\$ 498.88	\$ 374.16	\$ (374.16)
DF15801.2089003	Tyrrell - CoWide Sign/Signal	1	TYRRELL	\$ 3,642.45	No	Yes	\$ 3,642.45	3/5/2020	4/21/2021		\$ 3,566.67	\$ 2,731.84	\$ (2,705.98)
DF15801.2089010	Tyrrell - Columbia Rest Area	1	TYRRELL	\$ 1,590.00	No	Yes	\$ 1,590.00	2/21/2020	6/11/2021		\$ -	\$ 1,192.50	\$ -
DF15801.2094001	Washington - CoWide Debris Remov	1	WASHINGTON	\$ 25,883.38	No	Yes	\$ 25,883.38	11/20/2019	10/30/2020	6/16/20	\$ 26,898.19	\$ 19,412.54	\$ (18,814.64)
DF15801.2094002	Washington - Emerg. Protect. Meas.	1	WASHINGTON	\$ 9,485.59	No	Yes	\$ 9,485.59	3/3/2020	6/15/2020	4/30/20	\$ 2,370.75	\$ 1,778.06	\$ -
DF15801.2094003	Washington - CoWide Sign/Signal	1	WASHINGTON	\$ 989.35	No	Yes	\$ 989.35	3/5/2020	5/10/2021		\$ 968.04	\$ 742.01	\$ (734.99)
DF15801.2094004	Washington - CoWide Stabilize	1	WASHINGTON	\$ 2,674.02	No	Yes	\$ 2,674.02	3/5/2020	4/5/2021	3/18/21	\$ 2,617.27	\$ 2,005.52	\$ (1,980.67)
DF15801.2094010	VOID-Washington-CreswellBridgeBlacksmith	1	WASHINGTON	\$ -	-	Yes	\$ -				\$ -	\$ -	\$ -
DF15802.1007001	Beaufort - CoWide Debris Remov	2	BEAUFORT	\$ 39,658.63	No	Yes	\$ 39,658.63		10/30/2020		\$ -	\$ 29,743.97	\$ (29,316.68)
DF15802.1016001	Carteret - CoWide Debris Remov	2	CARTERET	\$ 29,144.18	No	Yes	\$ 29,144.18		6/15/2020		\$ -	\$ 21,858.14	\$ (21,544.13)
DF15802.1025001	Craven - CoWide Debris Remov	2	CRAVEN	\$ 16,612.97	No	Yes	\$ 16,612.97		5/10/2021		\$ -	\$ 12,459.73	\$ (12,280.73)
DF15802.1052001	Jones - CoWide Debris Remov	2	JONES	\$ 11,465.97	No	Yes	\$ 11,465.97				\$ -	\$ 8,599.48	\$ (8,475.94)
DF15802.1069001	Pamlico - CoWide Debris Remov	2	PAMLICO	\$ 16,079.49	No	Yes	\$ 16,079.49				\$ -	\$ 12,059.62	\$ (11,886.37)
DF15802.1074001	Pitt - CoWide Debris Remov	2	PITT	\$ 14,067.04	No	Yes	\$ 14,067.04				\$ -	\$ 10,550.28	\$ (10,398.72)
DF15802.2007001	Beaufort - CoWide Debris Remov	2	BEAUFORT	\$ 102,807.52	No	Yes	\$ 102,807.52	11/20/2019		6/16/20	\$ 139,620.90	\$ 77,105.64	\$ (75,997.96)
DF15802.2007002	Beaufort - Emerg. Protect. Meas.	2	BEAUFORT	\$ 38,324.81	No	Yes	\$ 38,324.81	12/2/2019		5/4/20	\$ 6,689.44	\$ 5,017.08	\$ (6,425.49)
DF15802.2007003	Beaufort - CoWide Sign/Signal	2	BEAUFORT	\$ 2,510.51	No	Yes	\$ 2,510.51	1/19/2021		2/11/21	\$ 2,464.88	\$ 1,882.88	\$ (1,865.27)
DF15802.2007004	Beaufort - CoWide Stabilize	2	BEAUFORT	\$ 3,241.06	No	Yes	\$ 3,241.06	12/2/2019			\$ 3,223.32	\$ 2,430.80	\$ (2,398.00)
DF15802.2007011	DO NOT USE - DOES NOT MEET THRESHOLD	2	BEAUFORT	\$ 55.31	No	Yes	\$ 55.31				\$ -	\$ 41.48	\$ -
DF15802.2016001	Carteret - CoWide Debris Remov	2	CARTERET	\$ 384,472.59	No	Yes	\$ 384,472.59	11/20/2019		6/16/20	\$ 409,482.70	\$ 288,354.44	\$ (284,212.01)
DF15802.2016002	Carteret - Emerg. Protect. Meas.	2	CARTERET	\$ 31,386.41	No	Yes	\$ 31,386.41	12/2/2019		5/4/20	\$ 5,106.73	\$ 3,830.05	\$ (5,262.21)
DF15802.2016003	Carteret - CoWide Sign/Signal	2	CARTERET	\$ 4,891.69	No	Yes	\$ 4,891.69	1/19/2021		2/11/21	\$ 4,867.11	\$ 3,668.77	\$ (3,634.45)

North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2019 Hurricane Dorian

SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK		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
DF15802.2016004	Carteret - CoWide Stabilize	2	CARTERET	\$ 531.74	No	Yes	\$ 531.74	12/2/2019			\$ 519.43	\$ 398.81	\$ (393.42)
DF15802.2025001	Craven - CoWide Debris Remov	2	CRAVEN	\$ 63,873.11	No	Yes	\$ 63,873.11	11/20/2019		6/16/20	\$ 78,838.03	\$ 47,904.83	\$ (47,216.64)
DF15802.2025002	Craven - Emerg. Protect. Meas.	2	CRAVEN	\$ 41,126.07	No	Yes	\$ 41,126.07	12/2/2019	10/30/2020	5/4/20	\$ 6,786.67	\$ 5,090.00	\$ (6,895.14)
DF15802.2025003	Craven - CoWide Sign/Signal	2	CRAVEN	\$ 3,931.97	No	Yes	\$ 3,931.97	11/19/2020	6/15/2020	2/11/21	\$ 3,896.09	\$ 2,948.98	\$ (2,921.39)
DF15802.2040001	Greene - CoWide Debris Remov	2	GREENE	\$ 24,769.50	No	Yes	\$ 24,769.50	11/20/2019	2/10/2021	6/16/20	\$ 24,309.04	\$ 18,577.13	\$ (18,310.25)
DF15802.2040002	Greene - Emerg. Protect. Meas.	2	GREENE	\$ 19,993.76	No	Yes	\$ 19,993.76	3/5/2020		5/5/20	\$ 2,550.09	\$ 1,912.57	\$ (1,912.57)
DF15802.2040003	Greene - CoWide Sign/Signal	2	GREENE	\$ 1,056.01	No	Yes	\$ 1,056.01	1/19/2021		2/11/21	\$ 1,033.96	\$ 792.01	\$ (784.60)
DF15802.2052001	Jones - CoWide Debris Remov	2	JONES	\$ 24,702.46	No	Yes	\$ 24,702.46	11/20/2019		6/16/20	\$ 35,576.68	\$ 18,526.85	\$ (18,260.69)
DF15802.2052002	Jones - Emerg. Protect. Meas.	2	JONES	\$ 19,832.20	No	Yes	\$ 19,832.20	3/5/2020		5/5/20	\$ 3,064.31	\$ 2,298.23	\$ (2,298.23)
DF15802.2052003	Jones - CoWide Sign/Signal	2	JONES	\$ 41.48	No	Yes	\$ 41.48	1/19/2021		2/11/21	\$ 40.60	\$ 31.11	\$ (30.82)
DF15802.2054001	Lenoir - CoWide Debris Remov	2	LENOIR	\$ 58,855.29	No	Yes	\$ 58,855.29	11/20/2019		6/16/20	\$ 57,953.19	\$ 44,141.47	\$ (43,507.34)
DF15802.2054002	Lenoir - Emerg. Protect. Meas.	2	LENOIR	\$ 55,989.38	No	Yes	\$ 55,989.38	3/5/2020	10/30/2020	5/5/20	\$ 5,910.81	\$ 4,433.11	\$ (4,433.11)
DF15802.2054003	Lenoir - CoWide Sign/Signal	2	LENOIR	\$ 1,408.28	No	Yes	\$ 1,408.28		6/2/2020	2/22/21	\$ -	\$ 1,056.21	\$ -
DF15802.2054004	Lenoir - CoWide Stabilize	2	LENOIR	\$ 6,149.16	No	Yes	\$ 6,149.16	12/2/2019	5/10/2021		\$ 6,045.35	\$ 4,611.87	\$ (4,549.66)
DF15802.2054011	SR 1157 N CROOM BLAND RD - PIPE REPLACEM	2	LENOIR	\$ 3,626.26	No	Yes	\$ 3,626.26	3/5/2020		6/19/20	\$ 3,716.08	\$ 2,719.70	\$ (2,687.12)
DF15802.2054800	SR 1118 WATERING POND RD - WASHOUT AT PI	2	LENOIR	\$ 5,053.65	No	Yes	\$ 5,053.65	3/5/2020	10/30/2020	6/19/20	\$ 4,989.87	\$ 3,790.24	\$ (3,744.84)
DF15802.2069001	Pamlico - CoWide Debris Remov	2	PAMLICO	\$ 43,438.91	No	Yes	\$ 43,438.91	11/20/2019	6/2/2020	6/16/20	\$ 58,579.72	\$ 32,579.18	\$ (32,111.16)
DF15802.2069002	Pamlico - Emerg. Protect. Meas.	2	PAMLICO	\$ 15,739.52	No	Yes	\$ 15,739.52	3/5/2020	5/10/2021	5/5/20	\$ 1,986.76	\$ 1,490.07	\$ (1,490.07)
DF15802.2069003	Pamlico - CoWide Sign/Signal	2	PAMLICO	\$ 801.74	No	Yes	\$ 801.74	1/19/2021	4/21/2021	2/11/21	\$ 786.01	\$ 601.31	\$ (595.68)
DF15802.2074001	Pitt - CoWide Debris Remov	2	PITT	\$ 42,739.91	No	Yes	\$ 42,739.91	11/20/2019	6/2/2020	6/16/20	\$ 55,718.24	\$ 32,054.93	\$ (31,594.44)
DF15802.2074002	Pitt - Emerg. Protect. Meas.	2	PITT	\$ 68,692.31	No	Yes	\$ 68,692.31	3/5/2020	5/10/2021	5/5/20	\$ 5,632.05	\$ 4,224.04	\$ (4,224.04)
DF15802.2074003	Pitt - CoWide Sign/Signal	2	PITT	\$ 6,446.53	No	Yes	\$ 6,446.53	1/19/2021		2/11/21	\$ 6,407.20	\$ 4,834.90	\$ (4,789.68)
DF15803.1010001	Brunswick - CoWide Debris Remov	3	BRUNSWICK	\$ 50,735.43	No	Yes	\$ 50,735.43		6/2/2020		\$ -	\$ 38,051.57	\$ (37,462.02)
DF15803.1031001	Duplin - CoWide Debris Remov	3	DUPLIN	\$ 37,720.75	No	Yes	\$ 37,720.75		5/10/2021		\$ -	\$ 28,290.56	\$ (27,852.24)
DF15803.1065001	New Hanover - CoWide Debris Remov	3	NEW HANOVER	\$ 21,248.20	No	Yes	\$ 21,248.20		4/21/2021		\$ -	\$ 15,936.15	\$ (15,689.24)
DF15803.1071001	Pender - CoWide Debris Remov	3	PENDER	\$ 28,596.91	No	Yes	\$ 28,596.91				\$ -	\$ 21,447.68	\$ (21,115.38)
DF15803.1082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 52.18	No	Yes	\$ 52.18				\$ -	\$ 39.14	\$ (38.53)
DF15803.2010001	Brunswick - CoWide Debris Remov	3	BRUNSWICK	\$ 94,172.96	No	Yes	\$ 94,172.96	11/20/2019		6/16/20	\$ 142,647.37	\$ 70,629.72	\$ (69,535.41)
DF15803.2010002	Brunswick - Emerg. Protect. Meas.	3	BRUNSWICK	\$ 46,081.16	No	Yes	\$ 46,081.16	12/2/2019	4/28/20		\$ 18,306.63	\$ 13,729.97	\$ (13,729.98)
DF15803.2010004	Brunswick - CoWide Stabilize	3	BRUNSWICK	\$ 3,129.71	No	Yes	\$ 3,129.71	12/2/2019	2/25/21		\$ 2,935.69	\$ 2,347.28	\$ (2,282.52)
DF15803.2010011	SR 1518 - Daws Creek Rd (BP)	3	BRUNSWICK	\$ 61,640.43	No	Yes	\$ 61,640.43	12/2/2019	6/18/20		\$ 61,123.37	\$ 46,230.32	\$ (45,841.60)
DF15803.2010012	SR 1309 - Horseshoe Road (BP)	3	BRUNSWICK	\$ 81,005.68	No	Yes	\$ 81,005.68	8/13/2020	11/20/2020	10/8/20	\$ 79,969.28	\$ 60,754.26	\$ (59,976.96)
DF15803.2010013	SR 1532 - Lord's Branch Road	3	BRUNSWICK	\$ 2,168.44	No	Yes	\$ 2,168.44	12/2/2019	6/15/2020	6/18/20	\$ 2,148.97	\$ 1,626.33	\$ (1,612.66)
DF15803.2010014	SR 1304 - Pea Landing Road	3	BRUNSWICK	\$ 4,781.42	No	Yes	\$ 4,781.42	3/5/2020	3/24/2021	9/17/20	\$ 4,741.25	\$ 3,586.07	\$ (3,512.79)
DF15803.2010015	SR 1300 - Ash Little River Road	3	BRUNSWICK	\$ 16,110.54	No	Yes	\$ 16,110.54	3/5/2020	3/10/2021	10/16/20	\$ 15,518.97	\$ 12,082.91	\$ (11,836.03)
DF15803.2010016	SR 1137 - Boones Neck Road	3	BRUNSWICK	\$ 460,893.19	No	Yes	\$ 460,893.19	6/2/2021	9/17/20		\$ 10,900.01	\$ 345,669.89	\$ -
DF15803.2031001	Duplin - CoWide Debris Remov	3	DUPLIN	\$ 101,150.72	No	Yes	\$ 101,150.72	11/20/2019	6/16/20		\$ 136,956.66	\$ 75,863.04	\$ (74,687.65)
DF15803.2031002	Duplin - Emerg. Protect. Meas.	3	DUPLIN	\$ 67,864.69	No	Yes	\$ 67,864.69	12/2/2019	4/28/20		\$ 17,483.63	\$ 13,112.72	\$ (13,112.72)
DF15803.2031003	Duplin - CoWide Sign/Signal	3	DUPLIN	\$ 571.70	No	Yes	\$ 571.70	1/19/2021	4/15/21		\$ 561.38	\$ 428.78	\$ (423.89)
DF15803.2031004	Duplin - CoWide Stabilize	3	DUPLIN	\$ 56,210.86	No	Yes	\$ 56,210.86	12/2/2019	2/25/21		\$ 54,022.87	\$ 42,158.15	\$ (40,994.95)
DF15803.2031011	Duplin - SR 1106 - Perry Rivenbark Road	3	DUPLIN	\$ 9,752.93	No	Yes	\$ 9,752.93	3/5/2020	9/17/20		\$ 9,669.18	\$ 7,314.70	\$ (7,165.24)
DF15803.2031012	Duplin - SR 1522 - Washboard Avenue	3	DUPLIN	\$ 12,201.28	No	Yes	\$ 12,201.28	3/5/2020	9/17/20		\$ 11,861.96	\$ 9,150.96	\$ (8,963.99)
DF15803.2031013	Duplin - SR 1545 - Coy Smith Road	3	DUPLIN	\$ 19,303.13	No	Yes	\$ 19,303.13	3/5/2020	9/17/20		\$ 19,088.11	\$ 14,477.35	\$ (14,181.55)
DF15803.2031800	Duplin - SR1375 Bridge 410	3	DUPLIN	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15803.2065001	New Hanover - CoWide Debris Remov	3	NEW HANOVER	\$ 149,752.85	No	Yes	\$ 149,752.85	11/20/2019		6/17/20	\$ 147,647.17	\$ 112,314.64	\$ (110,574.48)
DF15803.2065002	New Hanover - Emerg. Protect. Mea	3	NEW HANOVER	\$ 55,885.26	No	Yes	\$ 55,885.26	3/5/2020		5/7/20	\$ 26,981.72	\$ 20,236.29	\$ (26,981.72)
DF15803.2065003	New Hanover - CoWide Sign/Signal	3	NEW HANOVER	\$ 2.30	No	Yes	\$ 2.30		11/20/2020		\$ 195.95	\$ 1.73	\$ -
DF15803.2065004	New Hanover - CoWide Stabilize	3	NEW HANOVER	\$ 59,629.14	No	Yes	\$ 59,629.14	2/8/2020	6/15/2020	3/2/21	\$ 58,057.22	\$ 44,721.86	\$ (43,676.77)
DF15803.2067001	Onslow - CoWide Debris Remov	3	ONSLOW	\$ 2,969.48	No	Yes	\$ 2,969.48	11/20/2019	6/16/20		\$ 2,939.00	\$ 2,227.11	\$ (2,192.60)
DF15803.2067002	Onslow - Emerg. Protect. Meas.	3	ONSLOW	\$ 55,846.63	No	Yes	\$ 55,846.63	3/5/2020		5/7/20	\$ 43,700.51	\$ 32,775.38	\$ (18,912.77)
DF15803.2067003	Onslow - CoWide Sign/Signal	3	ONSLOW	\$ 4,655.57	No	Yes	\$ 4,655.57	1/19/2021	11/20/2020	4/15/21	\$ 4,606.36	\$ 3,491.68	\$ (3,451.92)
DF15803.2067004	Onslow - CoWide Stabilize	3	ONSLOW	\$ 56,138.76	No	Yes	\$ 56,138.76	2/8/2020	6/2/2020	3/2/21	\$ 55,005.35	\$ 42,104.07	\$ (41,120.16)
DF15803.2067011	SR 1455 W. Thomas Ave	3	ONSLOW	\$ 9,075.92	No	Yes	\$ 9,075.92	12/3/2019	8/27/20		\$ 8,971.95	\$ 6,806.94	\$ (6,728.96)
DF15803.2067800	Onslow - SR1231 BR54 Banks Bridge Rd	3	ONSLOW	\$ 20,560.65	-	Yes	\$ -	3/22/2021	4/15/21		\$ 20,417.89	\$ -	\$ (15,313.42)
DF15803.2071001	Pender - CoWide Debris Remov	3	PENDER	\$ 104,832.39	No	Yes	\$ 104,832.39	11/20/2019	11/20/2020	6/16/20	\$ 51,708.27	\$ 78,624.29	\$ (77,406.12)
DF15803.2071002	Pender - Emerg. Protect. Meas.	3	PENDER	\$ 101,134.51	No	Yes	\$ 101,134.51	3/5/2020	6/2/2020	5/11/20	\$ 32,509.64	\$ 24,382.23	\$ (22,638.87)
DF15803.2071004	Pender - CoWide Stabilize	3	PENDER	\$ 42,755.42	No	Yes	\$ 42,755.42	12/2/2019		2/25/21	\$ 42,320.48	\$ 32,066.57	\$ (31,181.81)
DF15803.2071011	SR 1649 Pipe 0.4 Fr SR 1582	3	PENDER	\$ 19,999.29	No	Yes	\$ 19,999.29		11/20/2020		\$ -	\$ 14,999.47	\$ -
DF15803.2071012	SR 1318 Pipe 1.8 Fr US 117	3	PENDER	\$ 82,261.81	No	Yes	\$ 82,261.81	3/5/2020	6/2/2020	10/9/20	\$ 81,324.28	\$ 61,696.36	\$ (60,993.21)
DF15803.2071900	Burgaw Equipment Shop	3	PENDER	\$ 3,998.00	No	Yes	\$ 3,998.00	2/21/2020			\$ 3,998.00	\$ 2,998.50	\$ -
DF15803.2082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 144,803.89	No	Yes	\$ 144,803.89	11/20/2019	3/10/2021	6/16/20	\$ 142,084.15	\$ 108,602.92	\$ (106,851.44)
DF15803.2082002	Sampson - Emerg. Protect. Meas.	3	SAMPSON	\$ 65,825.45	No	Yes	\$ 65,825.45	3/5/2020		5/7/20	\$ 11,239.38	\$ 8,429.54	\$ (22,292.15)
DF15803.2082004	Sampson - CoWide Stabilize	3	SAMPSON	\$ 28,370.28	No	Yes	\$ 28,370.28	3/5/2020	3/26/21		\$ 27,616.64	\$ 21,277.71	\$ (20,596.45)
DF15803.2082011	BP SR1116 Pearson Road	3	SAMPSON	\$ 30,226.44	No	Yes	\$ 30,226.44	11/14/2019	6/2/2020	6/18/20	\$ 29,299.53	\$ 22,669.83	\$ (22,113.68)
DF15803.2082012	SR1725 Giddensville Road	3	SAMPSON	\$ 19,832.02	No	Yes	\$ 19,832.02	11/14/2019	3/24/2021	6/18/20	\$ 19,530.87	\$ 14,874.02	\$ (14,509.12)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2019 Hurricane Dorian**

SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK		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
DF15803.2082013	BP SR1214 Boykin Bridge Road	3	SAMPSON	\$ -	No	Yes	\$ -				\$ -	\$ -	\$ -
DF15803.2082014	SR1130 Moore's Bridge Road	3	SAMPSON	\$ 5,027.72	No	Yes	\$ 5,027.72	3/5/2020		10/9/20	\$ 4,970.40	\$ 3,770.79	\$ (3,688.56)
DF15803.2082015	SR1913 Summerhill Road	3	SAMPSON	\$ 4,051.07	No	Yes	\$ 4,051.07	3/5/2020		1/28/21	\$ 3,796.20	\$ 3,038.30	\$ (2,972.04)
DF15803.2082016	SR1212 McDaniels Road	3	SAMPSON	\$ 6,086.89	No	Yes	\$ 6,086.89	3/5/2020		10/9/20	\$ 6,001.66	\$ 4,565.17	\$ (4,465.61)
DF15803.2082017	SR1226 Indian Town Road	3	SAMPSON	\$ 4,804.35	No	Yes	\$ 4,804.35	3/5/2020		10/9/20	\$ 4,750.89	\$ 3,603.26	\$ (3,524.68)
DF15803.2082800	Bridge 238 R1720 Marsh Kornegay Road	3	SAMPSON	\$ 704.89	No	Yes	\$ 704.89	3/5/2020		10/9/20	\$ 704.89	\$ 528.67	\$ (517.14)
DF15804.1096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 23,802.68	No	Yes	\$ 23,802.68				\$ -	\$ 17,852.01	\$ (17,575.42)
DF15804.2096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 76,489.86	No	Yes	\$ 76,489.86	11/20/2019	6/15/2020	6/16/20	\$ 97,749.26	\$ 57,367.40	\$ (56,478.57)
DF15804.2096002	Wayne - Emerg. Protect. Meas.	4	WAYNE	\$ 75,185.22	No	Yes	\$ 75,185.22			5/11/20	\$ 22,420.65	\$ 16,815.49	\$ (10,388.02)
DF15804.2096003	Wayne - CoWide Sign/Signal	4	WAYNE	\$ 1,772.85	No	Yes	\$ 1,772.85	1/19/2021	4/21/2021	9/18/20	\$ 1,751.31	\$ 1,329.64	\$ (1,308.97)
DF15804.2096004	Wayne - CoWide Stabilize	4	WAYNE	\$ 4,496.62	No	Yes	\$ 4,496.62	3/5/2020		3/26/21	\$ 4,651.91	\$ 3,372.47	\$ (3,264.49)
DF15804.2096011	SR 1749 Fields Pond Road	4	WAYNE	\$ 2,647.34	No	Yes	\$ 2,647.34	12/2/2019	6/25/2020	6/18/20	\$ 2,620.35	\$ 1,985.51	\$ (1,962.64)
DF15804.2096012	SR 1956 Atlas Price Roadway Dirt Road	4	WAYNE	\$ 13,055.05	No	Yes	\$ 13,055.05	12/2/2019	5/13/2021	6/18/20	\$ 12,901.23	\$ 9,791.29	\$ (9,678.55)
DF15804.2096013	SR 1739 Spring Street near dirt road po	4	WAYNE	\$ 14,735.31	No	Yes	\$ 14,735.31		4/21/2021	10/9/20	\$ 14,339.80	\$ 11,051.48	\$ -
DF15804.2096801	SR 1324 Nor Am Road Bridge approach sla	4	WAYNE	\$ 20,732.39	No	Yes	\$ 20,732.39	3/5/2020		10/9/20	\$ 20,478.73	\$ 15,549.29	\$ (15,359.05)
DF15806.1009001	Bladen - CoWide Debris Remov	6	BLADEN	\$ 902,957.48	No	Yes	\$ 902,957.48		6/15/2020		\$ -	\$ 677,218.11	\$ (1,931.24)
DF15806.1024001	Columbus - CoWide Debris Remov	6	COLUMBUS	\$ 11,858.82	No	Yes	\$ 11,858.82		5/10/2021		\$ -	\$ 8,894.12	\$ (8,739.09)
DF15806.1078001	Robeson - CoWide Debris Remov	6	ROBESON	\$ 27,044.18	No	Yes	\$ 27,044.18				\$ -	\$ 20,283.14	\$ (19,929.59)
DF15806.2009001	Bladen - CoWide Debris Remov	6	BLADEN	\$ 11,520.57	No	Yes	\$ 11,520.57	11/21/2019		6/16/20	\$ 13,871.36	\$ 8,640.43	\$ (8,489.82)
DF15806.2009002	Bladen - Emerg. Protect. Meas.	6	BLADEN	\$ 33,602.45	No	Yes	\$ 33,602.45	3/5/2020		5/11/20	\$ 5,434.16	\$ 4,075.62	\$ (4,642.71)
DF15806.2009003	Bladen - CoWide Sign/Signal	6	BLADEN	\$ 1,580.93	No	Yes	\$ 1,580.93	1/19/2021		9/18/20	\$ 1,567.19	\$ 1,185.70	\$ (1,167.27)
DF15806.2024001	Columbus - CoWide Debris Remov	6	COLUMBUS	\$ 44,268.62	No	Yes	\$ 44,268.62	11/21/2019		6/16/20	\$ 55,202.63	\$ 33,201.47	\$ (32,622.74)
DF15806.2024002	Columbus - Emerg. Protect. Meas.	6	COLUMBUS	\$ 48,903.38	No	Yes	\$ 48,903.38	12/2/2019		5/7/20	\$ 3,123.20	\$ 2,342.40	\$ (6,362.48)
DF15806.2024003	Columbus - CoWide Sign/Signal	6	COLUMBUS	\$ 1,882.43	No	Yes	\$ 1,882.43	1/19/2021		9/18/20	\$ 1,863.27	\$ 1,411.82	\$ (1,389.88)
DF15806.2024004	Columbus - CoWide Stabilize	6	COLUMBUS	\$ 9,894.21	No	Yes	\$ 9,894.21	3/5/2020		3/26/21	\$ 9,298.62	\$ 7,420.66	\$ (7,183.07)
DF15806.2078001	Robeson - CoWide Debris Remov	6	ROBESON	\$ 46,285.43	No	Yes	\$ 46,285.43	11/21/2019		6/16/20	\$ 72,147.06	\$ 34,714.07	\$ (34,108.99)
DF15806.2078002	Robeson - Emerg. Protect. Meas.	6	ROBESON	\$ 39,068.47	No	Yes	\$ 39,068.47	12/2/2019		5/7/20	\$ 12,137.34	\$ 9,103.01	\$ (5,082.93)
DF15806.2078003	Robeson - CoWide Sign/Signal	6	ROBESON	\$ 2,341.25	No	Yes	\$ 2,341.25	1/19/2021		9/18/20	\$ 2,277.89	\$ 1,755.94	\$ (1,728.63)
DF15806.2078004	Robeson - CoWide Stabilize	6	ROBESON	\$ 5,118.44	No	Yes	\$ 5,118.44	3/5/2020		3/26/21	\$ 4,779.40	\$ 3,838.83	\$ (3,715.92)
DF15808.1047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 6,821.37	No	Yes	\$ 6,821.37				\$ -	\$ 5,116.03	\$ (5,026.85)
DF15808.2047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 10,981.97	No	Yes	\$ 10,981.97	11/21/2019		6/16/20	\$ 17,367.27	\$ 8,236.48	\$ (8,092.91)
DF15808.2047002	Hoke - Emerg. Protect. Meas.	8	HOKE	\$ 8,168.67	No	Yes	\$ 8,168.67	3/5/2020		5/11/20	\$ 798.92	\$ 599.19	\$ (1,128.63)
DF15808.2047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 1,356.01	No	Yes	\$ 1,356.01				\$ 1,386.01	\$ 1,017.01	\$ -
DF15816.2110001	Currituck Terminal - Debris	16	CURRITUCK	\$ 2,794.15	No	Yes	\$ 2,794.15	11/20/2019		6/17/20	\$ 2,654.45	\$ 2,095.61	\$ (2,090.22)
DF15816.2110002	Currituck Terminal - Emer. Pro. Measures	16	CURRITUCK	\$ 864.44	No	Yes	\$ 864.44			5/4/20	\$ -	\$ 648.33	\$ -
DF15816.2110010	Currituck Terminal - First Site Specific	16	CURRITUCK	\$ 1,380.46	No	Yes	\$ 1,380.46				\$ -	\$ 1,035.35	\$ -
DF15816.2111010	Knotts Island Terminal - First Site Spec	16	CURRITUCK	\$ 2,234.82	No	Yes	\$ 2,234.82	2/21/2020			\$ 2,231.81	\$ 1,676.12	\$ -
DF15816.2120001	Ocracoke North Terminal - Debris	16	DARE	\$ 26,173.33	No	Yes	\$ 26,173.33	11/20/2019		6/17/20	\$ 26,170.25	\$ 19,630.00	\$ (19,579.49)
DF15816.2120002	Hatteras Terminal - Emerg Pro Measures	16	DARE	\$ 939,024.50	No	Yes	\$ 939,024.50	3/3/2020		5/11/20	\$ 205.50	\$ 154.13	\$ (63,251.06)
DF15816.2120003	Hatteras Terminal - Sign/Signals	16	DARE	\$ 1,377.68	No	Yes	\$ 1,377.68			8/27/20	\$ 1,377.68	\$ 1,033.26	\$ -
DF15816.2120006	Hatteras Terminal - Vessel Relocation	16	DARE	\$ 12,286.51	No	Yes	\$ 12,286.51	12/2/2019		5/4/20	\$ 1,695.31	\$ 1,271.48	\$ (1,806.59)
DF15816.2120007	Hatteras Terminal - Equip Relocation	16	DARE	\$ 761.29	No	Yes	\$ 761.29			5/4/20	\$ -	\$ 570.97	\$ -
DF15816.2120010	Hatteras Terminal - FSS - Primary Ops Bu	16	DARE	\$ 7,785.16	No	Yes	\$ 7,785.16	12/2/2019			\$ 7,777.38	\$ 5,838.87	\$ -
DF15816.2120011	Hatteras Terminal - FSS - Dormitories	16	DARE	\$ 143,910.06	No	Yes	\$ 143,910.06	12/2/2019			\$ 143,815.52	\$ 107,932.55	\$ -
DF15816.2120012	Hatteras Maintenance Building	16	DARE	\$ 7,376.07	No	Yes	\$ 7,376.07	12/2/2019			\$ 7,376.07	\$ 5,532.05	\$ -
DF15816.2120013	Hatteras Terminal - FSS - Grounds/Power	16	DARE	\$ 27,046.02	No	Yes	\$ 27,046.02	12/2/2019			\$ 19,305.87	\$ 20,284.52	\$ -
DF15816.2121001	Manns Harbor Facility - Debris	16	DARE	\$ 2,385.91	No	Yes	\$ 2,385.91	11/20/2019		6/17/20	\$ 2,383.53	\$ 1,789.43	\$ (1,784.83)
DF15816.2121002	Manns Harbor Facility - Emerg Pro Meas	16	DARE	\$ 71,149.12	No	Yes	\$ 71,149.12	12/2/2019		5/4/20	\$ 7,602.68	\$ 5,702.01	\$ (10,461.64)
DF15816.2121006	Manns Harbor Facility - Vessel Reloc.	16	DARE	\$ 2,033.05	No	Yes	\$ 2,033.05			5/4/20	\$ -	\$ 1,524.79	\$ -
DF15816.2121010	Manns Harbor Facility - First Site Spec.	16	DARE	\$ 60,987.15	No	Yes	\$ 60,987.15	12/2/2019			\$ 47,248.54	\$ 45,740.36	\$ -
DF15816.2130002	Ocracoke Terminal North - Emer Pro Meas	16	HYDE	\$ 582,340.36	No	Yes	\$ 582,340.36	3/5/2020		5/11/20	\$ 81,376.35	\$ 61,032.26	\$ (72,775.62)
DF15816.2130010	Ocracoke Terminal North - FSS - Shore	16	HYDE	\$ 31,098.38	No	Yes	\$ 31,098.38	12/2/2019			\$ 22,808.94	\$ 23,323.79	\$ -
DF15816.2130011	Ocracoke N. - FSS - Shoreline Stability	16	HYDE	\$ 104,771.85	No	Yes	\$ 104,771.85	8/19/2020		6/11/21	\$ 93,333.30	\$ 78,578.89	\$ (69,999.98)
DF15816.2131001	Ocracoke Terminal South - Debris	16	HYDE	\$ 250.06	No	Yes	\$ 250.06	11/20/2019		6/17/20	\$ 250.06	\$ 187.55	\$ (187.06)
DF15816.2131002	Ocracoke Terminal South - Emer Pro Meas	16	HYDE	\$ 544,338.93	No	Yes	\$ 544,338.93	3/3/2020		5/11/20	\$ 75,652.34	\$ 56,739.26	\$ (75,652.34)
DF15816.2131006	Ocracoke Terminal South - Vessel Reloc	16	HYDE	\$ 672.35	No	Yes	\$ 672.35	12/2/2019		5/4/20	\$ 143.44	\$ 107.58	\$ (98.86)
DF15816.2131007	Ocracoke Terminal South - Equip. Reloca	16	HYDE	\$ 1,860.71	No	Yes	\$ 1,860.71	12/2/2019		5/4/20	\$ 256.52	\$ 192.39	\$ (273.60)
DF15816.2131010	Ocracoke Terminal South - FSS - Operatio	16	HYDE	\$ 1,233,450.71	No	Yes	\$ 1,233,450.71	11/14/2019			\$ 396,421.43	\$ 925,088.03	\$ (17,386.52)
DF15816.2131011	Ocracoke Dormitory	16	HYDE	\$ 23,052.09	No	Yes	\$ 23,052.09	11/14/2019			\$ -	\$ 17,289.07	\$ (846.84)
DF15816.2131012	Ocracoke Ticket Booth	16	HYDE	\$ 94,820.25	No	Yes	\$ 94,820.25	3/5/2020		5/6/21	\$ 94,284.87	\$ 71,115.19	\$ -
DF15816.2131013	Vessel Damages	16	HYDE	\$ 60,432.66	No	Yes	\$ 60,432.66	2/21/2020			\$ 45,233.90	\$ 45,324.50	\$ -
DF15816.2131014	Ocracoke Dormitory Temporary Facilities	16	HYDE	\$ 324,530.17	No	Yes	\$ 324,530.17				\$ -	\$ -	\$ (80,156.14)
DF15816.2131015	Ocracoke South - FSS - Grounds	16	HYDE	\$ 150,584.78	No	Yes	\$ 150,584.78	12/2/2019			\$ 88,283.99	\$ 112,938.59	\$ (64,081.34)
DF15816.2131016	Ocracoke South - FSS - Temporary Offices	16	HYDE	\$ 11,801.02	No	Yes	\$ 11,801.02				\$ -	\$ -	\$ (1,249.78)
DF15816.2132001	Swan Quarter Terminal - Debris	16	HYDE	\$ 2,453.23	No	Yes	\$ 2,453.23	11/20/2019		6/17/20	\$ 2,453.23	\$ 1,839.92	\$ (1,835.19)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2019 Hurricane Dorian**

SAP INFORMATION					FHWA Eligible Highway	FEMA Eligible County	Estimated Eligible Expenditures to Date	WORK		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
DF15816.2132002	Swan Quarter Terminal - Emer Pro Meas	16	HYDE	\$ 667,483.70	No	Yes	\$ 667,483.70	3/3/2020		5/11/20	\$ 108,006.10	\$ 81,004.58	\$ (44,960.54)
DF15816.2132003	Swan Quarter Terminal - Sign/Signals	16	HYDE	\$ 638.76	No	Yes	\$ 638.76			8/27/20	\$ 638.76	\$ 479.07	\$ -
DF15816.2132006	Swan Quarter Terminal - Vessel Reloc.	16	HYDE	\$ 4,578.47	No	Yes	\$ 4,578.47			5/4/20	\$ -	\$ 3,433.85	\$ -
DF15816.2132010	Swan Quarter Terminal - First Site Spec	16	HYDE	\$ 1,054.14	No	Yes	\$ 1,054.14	2/21/2020			\$ 1,054.14	\$ 790.61	\$ -
DF15816.2140001	Cedar Island Terminal - Debris	16	CARTERET	\$ 3,999.77	No	Yes	\$ 3,999.77	11/20/2019		6/17/20	\$ 3,999.77	\$ 2,999.83	\$ (2,992.11)
DF15816.2140002	Cedar Island Terminal - Emer Pro Meas	16	CARTERET	\$ 536,388.95	No	Yes	\$ 536,388.95	3/5/2020		5/11/20	\$ 61,616.21	\$ 46,212.16	\$ (74,110.58)
DF15816.2140003	Cedar Island Terminal - Sign/Signals	16	CARTERET	\$ 1,392.31	No	Yes	\$ 1,392.31			8/27/20	\$ 1,392.31	\$ 1,044.23	\$ -
DF15816.2140006	Cedar Island Terminal - Vessel Reloca.	16	CARTERET	\$ 7,467.15	No	Yes	\$ 7,467.15	12/2/2019		5/4/20	\$ 1,317.79	\$ 988.34	\$ (1,097.96)
DF15816.2140010	Cedar Island Terminal - First Site Spec.	16	CARTERET	\$ 21,672.92	No	Yes	\$ 21,672.92	3/5/2020		5/6/21	\$ 21,445.13	\$ 16,254.69	\$ -
DF15816.2150001	Bayview Terminal - Debris	16	BEAUFORT	\$ 4,957.79	No	Yes	\$ 4,957.79	11/20/2019	11/27/2020	6/17/20	\$ 4,957.79	\$ 3,718.34	\$ (3,708.78)
DF15816.2150002	Bayview Terminal - Emerg Pro Measures	16	BEAUFORT	\$ 1,602.86	No	Yes	\$ 1,602.86	12/2/2019		5/4/20	\$ 983.91	\$ 737.93	\$ (235.68)
DF15816.2150003	Bayview Terminal - Sign/Signals	16	BEAUFORT	\$ 744.04	No	Yes	\$ 744.04			8/27/20	\$ 744.04	\$ 558.03	\$ -
DF15816.2150010	Bayview Terminal - First Site Specific	16	BEAUFORT	\$ 914.34	No	Yes	\$ 914.34	2/21/2020			\$ 901.95	\$ 685.76	\$ -
DF15816.2151001	Aurora Terminal - Debris	16	BEAUFORT	\$ 212.59	No	Yes	\$ 212.59	11/20/2019		6/17/20	\$ 212.59	\$ 159.44	\$ (159.03)
DF15816.2151003	Aurora Terminal - Sign/Signals	16	BEAUFORT	\$ 744.04	No	Yes	\$ 744.04			8/27/20	\$ 744.04	\$ 558.03	\$ -
DF15816.2151010	Aurora Terminal - First Site Specific	16	BEAUFORT	\$ 1,310.64	No	Yes	\$ 1,310.64	2/21/2020	6/11/2021		\$ 1,310.64	\$ 982.98	\$ -
DF15816.2160001	Cherry Branch Terminal - Debris	16	CRAVEN	\$ 9,926.96	No	Yes	\$ 9,926.96	11/20/2019	11/27/2020	6/17/20	\$ 9,914.23	\$ 7,445.22	\$ (7,426.06)
DF15816.2160002	Cherry Branch Terminal - Emer Pro Meas	16	CRAVEN	\$ 17,451.56	No	Yes	\$ 17,451.56	12/2/2019	6/15/2020	5/4/20	\$ 4,540.71	\$ 3,405.53	\$ (2,566.03)
DF15816.2160010	Cherry Branch Terminal - First Site Spec	16	CRAVEN	\$ 6,349.14	No	Yes	\$ 6,349.14	3/5/2020	6/11/2021	5/6/21	\$ 6,346.76	\$ 4,761.86	\$ -
DF15816.2161001	Minnessott Terminal - Debris	16	PAMLICO	\$ 3,133.28	No	Yes	\$ 3,133.28	11/20/2019	6/11/2021	6/17/20	\$ 3,133.28	\$ 2,349.96	\$ (2,343.91)
DF15816.2161010	Minnessott Terminal - First Site Spec.	16	PAMLICO	\$ 11,806.06	No	Yes	\$ 11,806.06	2/21/2020			\$ 11,788.89	\$ 8,854.55	\$ -
DF15816.2170001	Southport Terminal - Debris	16	BRUNSWICK	\$ 2,550.39	No	Yes	\$ 2,550.39	11/20/2019		6/17/20	\$ 2,550.39	\$ 1,912.79	\$ (1,907.87)
DF15816.2170002	Southport Terminal - Emerg Pro Measures	16	BRUNSWICK	\$ 4,090.95	No	Yes	\$ 4,090.95			5/4/20	\$ -	\$ -	\$ -
DF15816.2170006	Southport Terminal - Vessel Relocation	16	BRUNSWICK	\$ 7,408.75	No	Yes	\$ 7,408.75				\$ -	\$ 5,556.56	\$ -
DF15816.2170010	Southport Terminal - First Site Specific	16	BRUNSWICK	\$ 647.69	No	Yes	\$ 647.69	2/21/2020			\$ 644.68	\$ 485.77	\$ -
DF15816.2180001	Ft. Fisher Terminal - Debris	16	NEW HANOVER	\$ 2,525.85	No	Yes	\$ 2,525.85	11/20/2019		6/17/20	\$ 2,525.85	\$ 1,894.39	\$ (1,889.52)
DF15816.2180002	Ft. Fisher Terminal - Emerg Pro Measures	16	NEW HANOVER	\$ 493.03	No	Yes	\$ 493.03			5/4/20	\$ -	\$ -	\$ -
DF15816.2180010	Ft. Fisher Terminal - First Site Spec.	16	NEW HANOVER	\$ 195.19	No	Yes	\$ 195.19	2/21/2020	6/15/2020		\$ 194.56	\$ 146.39	\$ -
DF15818.1.1.1	All Travel / Expense for Disaster	18	N/A	\$ 62,350.55	No	Yes	\$ 62,350.55				\$ -	\$ -	\$ -
DF15818.1.1.3	STOC Emergency Call Center	18	N/A	\$ 19,560.49	No	Yes	\$ 19,560.49				\$ -	\$ -	\$ -
DF15818.1.1.4	Division of Aviation EOC	18	N/A	\$ 4,541.91	No	Yes	\$ 4,541.91				\$ -	\$ -	\$ -
DF15818.1.1.5	Photogrammetry	18	N/A	\$ 31,147.11	No	Yes	\$ 31,147.11				\$ -	\$ 23,360.33	\$ -
DF15818.1.1.6	Flood Modeling	18	N/A	\$ 58,800.64	No	Yes	\$ 58,800.64				\$ -	\$ -	\$ -
DF15818.1.1.7	State Maintenance Operations	18	N/A	\$ 33,897.18	-	Yes	\$ -				\$ -	\$ -	\$ -