

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

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
15501.1028003	Dare - CoWide Sign/Signal	1	DARE	\$ 2,727.35	Yes	Yes	\$ -			7/18/19	\$ -	\$ -	\$ -
15502.1016003	Carteret - CoWide Sign/Signal	2	CARTERET	\$ 22,121.78	Yes	No	\$ 22,121.78			7/18/19	\$ 22,121.78	\$ 17,697.42	\$ -
15502.1025003	Craven - CoWide Sign/Signal	2	CRAVEN	\$ 17,883.40	Yes	No	\$ 17,883.40			7/18/19	\$ 17,883.40	\$ 14,306.72	\$ -
15502.1052003	Jones - CoWide Sign/Signal	2	JONES	\$ 174.58	Yes	No	\$ -			7/18/19	\$ -	\$ -	\$ -
15503.1010003	Brunswick - CoWide Sign/Signal	3	BRUNSWICK	\$ -	Yes	Yes	\$ -			7/18/19	\$ -	\$ -	\$ -
15507.1079010	Rockingham - SR1604 Washington St	7	ROCKINGHAM	\$ 340,497.00	Yes	Yes	\$ 340,497.00			6/6/19	\$ 340,497.00	\$ 272,397.60	\$ (2,000.00)
15507.1079013	Rockingham - NC 700	7	ROCKINGHAM	\$ 3,284.19	Yes	Yes	\$ -			6/6/19	\$ -	\$ -	\$ -
15507.1079014	Rockingham - NC 704	7	ROCKINGHAM	\$ 5,407.98	Yes	Yes	\$ 5,407.98			6/6/19	\$ 5,407.98	\$ 4,326.38	\$ -
15507.1079015	Rockingham - SR1708 Bryant St.	7	ROCKINGHAM	\$ 495.06	Yes	Yes	\$ -			6/6/19	\$ -	\$ -	\$ -
15508.1019003	Chatham - CoWide Sign/Signal	8	CHATHAM	\$ 1,071.22	Yes	Yes	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 383.58	Yes	No	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1053003	Lee - CoWide Sign/Signal	8	LEE	\$ 1,386.69	Yes	No	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1062003	Montgomery - CoWide Sign/Signal	8	MONTGOMERY	\$ 567.65	Yes	Yes	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1063003	Moore - CoWide Sign/Signal	8	MOORE	\$ 255.02	Yes	No	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1076003	Randolph - CoWide Sign/Signal	8	RANDOLPH	\$ 314.60	Yes	Yes	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1077003	Richmond - CoWide Sign/Signal	8	RICHMOND	\$ 251.76	Yes	No	\$ -			6/26/19	\$ -	\$ -	\$ -
15508.1083003	Scotland - CoWide Sign/Signal	8	SCOTLAND	\$ 143.86	Yes	No	\$ -			6/26/19	\$ -	\$ -	\$ -
15509.1029011	Davidson - SR 1493 Frye Bridge Rd	9	DAVIDSON	\$ 70,409.65	Yes	Yes	\$ 70,409.65			6/6/19	\$ 70,409.65	\$ 56,327.72	\$ (19,927.00)
15509.1029012	Davidson - SR 1810 Clodfelter Rd	9	DAVIDSON	\$ 12,822.89	Yes	Yes	\$ 12,822.89			6/6/19	\$ 12,822.89	\$ 10,258.31	\$ (9,922.00)
15509.1029013	Davidson - NC 47 MP 21.593	9	DAVIDSON	\$ 236,211.90	Yes	Yes	\$ 236,211.90			6/6/19	\$ 236,211.90	\$ 188,969.52	\$ (188,425.00)
15509.1029014	Davidson - NC 47 MP 21.1	9	DAVIDSON	\$ 117,094.98	Yes	Yes	\$ 117,094.98			6/6/19	\$ 117,094.98	\$ 93,675.98	\$ (93,105.00)
15509.1080011	Rowan - SR 1124 West C St	9	ROWAN	\$ 19,493.40	Yes	No	\$ 19,493.40			6/6/19	\$ 19,493.40	\$ 15,594.72	\$ (15,082.00)
15509.1080012	Rowan - SR 1006 Faith Road	9	ROWAN	\$ 552.96	Yes	No	\$ -			6/6/19	\$ -	\$ -	\$ -
15509.1080013	Rowan - US 601 MP 20.3	9	ROWAN	\$ 999.57	Yes	No	\$ -			6/6/19	\$ -	\$ -	\$ -
15509.1080014	Rowan - NC 801 MP 15.013	9	ROWAN	\$ 7,777.92	Yes	No	\$ 7,777.92			6/6/19	\$ 7,777.92	\$ 6,222.34	\$ (6,060.00)
15509.1085011	Stokes - SR 1933 Easley Road	9	STOKES	\$ 394,017.18	Yes	Yes	\$ 394,017.18			6/6/19	\$ 394,017.18	\$ 315,213.74	\$ (312,713.00)
15509.1085012	Stokes - SR 1131 N. Main St King, NC	9	STOKES	\$ 212,120.42	Yes	Yes	\$ 212,120.42			6/6/19	\$ 212,120.42	\$ 169,696.34	\$ (169,144.00)
15509.1085013	Stokes - NC 268 - MP 0.28	9	STOKES	\$ 187,218.33	Yes	Yes	\$ 187,218.33			6/6/19	\$ 187,218.33	\$ 149,774.66	\$ (124,440.00)
15509.1085014	Stokes - SR 1236 Old US 52	9	STOKES	\$ 39,844.83	Yes	Yes	\$ 39,844.83			6/6/19	\$ 39,844.83	\$ 31,875.86	\$ (31,439.00)
15510.1004003	Anson - CoWide Sign/Signal	10	ANSON	\$ 1,045.04	Yes	No	\$ -			6/26/19	\$ -	\$ -	\$ -
15511.1003011	Alleghany - NC 18N near Murphy Bend	11	ALLEGHANY	\$ 49,880.61	Yes	No	\$ 49,880.61			6/6/19	\$ 49,880.61	\$ 39,904.49	\$ (39,755.00)
15511.1003012	Alleghany - NC 18 near Laurel Springs	11	ALLEGHANY	\$ 13,187.07	Yes	No	\$ 13,187.07			6/6/19	\$ 13,187.07	\$ 10,549.66	\$ -
15511.1003013	Alleghany - NC 18 near Tilley Rd	11	ALLEGHANY	\$ 6,303.76	Yes	No	\$ 6,303.76			6/6/19	\$ 6,303.76	\$ 5,043.01	\$ -
15511.1003014	Alleghany - US 21 near Shawtown	11	ALLEGHANY	\$ 9,758.10	Yes	No	\$ 9,758.10			6/6/19	\$ 9,758.10	\$ 7,806.48	\$ -
15511.1003015	Alleghany - US 21 near Blevins Building	11	ALLEGHANY	\$ 15,408.14	Yes	No	\$ 15,408.14			6/6/19	\$ 15,408.14	\$ 12,326.51	\$ (12,278.00)
15511.1005011	Ashe - NC 88W @ Staggs Creek	11	ASHE	\$ 26,896.84	Yes	No	\$ 26,896.84			6/6/19	\$ 26,896.84	\$ 21,517.47	\$ (21,492.00)
15511.1005012	Ashe - NC 88 E @ 792 NC 88E	11	ASHE	\$ 20,158.89	Yes	No	\$ 20,158.89			6/6/19	\$ 20,158.89	\$ 16,127.11	\$ (16,092.00)
15511.1005013	Ashe - NC 88 E @ 1078 NC 88E	11	ASHE	\$ 5,592.70	Yes	No	\$ 5,592.70			6/6/19	\$ 5,592.70	\$ 4,474.16	\$ -
15511.1005014	Ashe - NC 88 E @ 10697 NC 88	11	ASHE	\$ 28,949.37	Yes	No	\$ 28,949.37			6/6/19	\$ 28,949.37	\$ 23,159.50	\$ -
15511.1014011	Caldwell - US 321 above salt shed	11	CALDWELL	\$ 148,469.09	Yes	No	\$ 148,469.09			6/6/19	\$ 148,469.09	\$ 118,775.27	\$ (116,431.00)
15511.1086011	Surry - I-74 near Sheep Farm Rd	11	SURRY	\$ 7,762.66	Yes	Yes	\$ 7,762.66			6/6/19	\$ 7,762.66	\$ 6,210.13	\$ (6,033.00)
15511.1086012	Surry - NC 89 near Richardson Tr	11	SURRY	\$ 151,138.72	Yes	Yes	\$ 151,138.72			6/6/19	\$ 151,138.72	\$ 120,910.98	\$ (120,574.00)
15511.1086013	Surry - NC 89 below Snow Bird	11	SURRY	\$ 4,779.16	Yes	Yes	\$ -			6/6/19	\$ -	\$ -	\$ -
15511.1086014	Surry - NC 89 above Snow Bird	11	SURRY	\$ 6,941.78	Yes	Yes	\$ 6,941.78			6/6/19	\$ 6,941.78	\$ 5,553.42	\$ -
15511.1086015	Surry - NC 89 at NC 18	11	SURRY	\$ 2,630.14	Yes	Yes	\$ -			6/6/19	\$ -	\$ -	\$ -
15511.1095011	Watauga - NC 88 near TN Line	11	WATAUGA	\$ 369,790.62	Yes	No	\$ 369,790.62			8/12/19	\$ 369,790.62	\$ 295,832.50	\$ (288,833.00)
15511.1097800	Wilkes - US 21 Thurmond	11	WILKES	\$ 924,344.95	Yes	No	\$ 924,344.95			6/6/19	\$ -	\$ 739,475.96	\$ (234,610.00)
15518.1.1.1	State Maintenance Operations	18	N/A	\$ 8,606.25	-	No	\$ -				\$ -	\$ -	\$ -
DF15501.1008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ 465.81	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15501.1015001	Camden - CoWide Debris Remov	1	CAMDEN	\$ 2,813.82	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15501.1058001	Martin - CoWide Debris Remov	1	MARTIN	\$ 4,806.10	Yes	No	\$ -				\$ -	\$ -	\$ -

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DF15501.1066001	Northampton - CoWide Debris Remov	1	NORTHAMPTON	\$ 741.51	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15501.1089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 900.93	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15501.1094001	Washington - CoWide Debris Remov	1	WASHINGTON	\$ 2,187.53	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15502.1054001	Lenoir - CoWide Debris Remov	2	LENOIR	\$ 5,670.00	Yes	No	\$ 5,670.00				\$ 5,103.00	\$ 4,536.00	\$ -
DF15504.1033001	Edgecombe - CoWide Debris Remov	4	EDGECOMBE	\$ 9,758.03	Yes	No	\$ 9,758.03				\$ 8,782.23	\$ 7,806.42	\$ -
DF15504.1042001	Halifax - CoWide Debris Remov	4	HALIFAX	\$ 30,936.94	Yes	No	\$ 30,936.94				\$ 27,843.25	\$ 24,749.55	\$ -
DF15504.1096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 23,992.04	Yes	No	\$ 23,992.04				\$ 21,592.84	\$ 19,193.63	\$ -
DF15507.1041001	Guilford - CoWide Debris Remov	7	GUILFORD	\$ 14,802.48	Yes	No	\$ 14,802.48				\$ 13,322.23	\$ 11,841.98	\$ -
DF15508.1047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 4,344.56	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15508.1053001	Lee - CoWide Debris Remov	8	LEE	\$ 17,797.14	Yes	No	\$ 17,797.14				\$ 16,017.43	\$ 14,237.71	\$ -
DF15508.1063001	Moore - CoWide Debris Remov	8	MOORE	\$ 61,965.86	Yes	No	\$ 61,965.86				\$ 55,769.27	\$ 49,572.69	\$ -
DF15508.1077001	Richmond - CoWide Debris Remov	8	RICHMOND	\$ 6,268.74	Yes	No	\$ 6,268.74				\$ 5,641.87	\$ 5,014.99	\$ -
DF15508.1083001	Scotland - CoWide Debris Remov	8	SCOTLAND	\$ 3,820.41	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15510.1004001	Anson - CoWide Debris Remov	10	ANSON	\$ 4,519.98	Yes	No	\$ -				\$ -	\$ -	\$ -
DF15510.1013001	Cabarrus - CoWide Debris Remov	10	CABARRUS	\$ 14,761.88	Yes	No	\$ 14,761.88				\$ 13,285.69	\$ 11,809.50	\$ -
DF15510.1060001	Mecklenburg - CoWide Debris Remov	10	MECKLENBURG	\$ 12,105.64	Yes	No	\$ 12,105.64				\$ 10,895.08	\$ 9,684.51	\$ -
DF15510.1084001	Stanley - CoWide Debris Remov	10	STANLY	\$ 33,922.81	Yes	No	\$ 33,922.81				\$ 30,530.53	\$ 27,138.25	\$ -
DF15510.1090001	Union - CoWide Debris Remov	10	UNION	\$ 8,402.98	Yes	No	\$ 8,402.98				\$ 7,562.68	\$ 6,722.38	\$ -
DF15511.1097001	Wilkes - CoWide Debris Remov	11	WILKES	\$ 15,785.62	Yes	No	\$ 15,785.62				\$ 14,207.06	\$ 12,628.50	\$ -
DF15513.1081001	Rutherford - CoWide Debris Remov	13	RUTHERFORD	\$ 9,343.65	Yes	No	\$ 9,343.65				\$ 8,409.29	\$ 7,474.92	\$ -

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DF15501.1028001	Dare - CoWide Debris Remov	1	DARE	\$ 2,756.37	No	Yes	\$ 2,756.37				\$ -	\$ -	\$ (2,067.28)
DF15501.1048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 35,656.90	No	Yes	\$ 35,656.90				\$ -	\$ -	\$ (26,742.68)
DF15501.2028001	Dare - CoWide Debris Remov	1	DARE	\$ 23,112.64	No	Yes	\$ 23,112.64	6/10/2019	5/13/2020	5/15/20	\$ 25,869.01	\$ 19,401.76	\$ (17,334.48)
DF15501.2028003	Dare - CoWide Sign/Signal	1	DARE	\$ 835.43	No	Yes	\$ 835.43			5/14/20	\$ -	\$ 626.57	\$ -
DF15501.2028004	Dare - CoWide Stabilize	1	DARE	\$ 4,182.86	No	Yes	\$ 4,182.86	6/15/2019	3/3/2021	2/25/21	\$ 4,182.86	\$ 3,137.15	\$ (2,853.06)
DF15501.2048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 3,670.99	No	Yes	\$ 3,670.99	6/10/2019	5/13/2020	5/15/20	\$ 39,327.89	\$ 29,495.92	\$ (2,753.24)
DF15501.2048003	Hyde - CoWide Sign/Signal	1	HYDE	\$ 656.41	No	Yes	\$ 656.41			5/14/20	\$ -	\$ 492.31	\$ -
DF15505.1039001	Granville - CoWide Debris Remov	5	GRANVILLE	\$ 51,391.79	No	Yes	\$ 51,391.79				\$ -	\$ -	\$ (38,379.70)
DF15505.1073001	Person - CoWide Debris Remov	5	PERSON	\$ 1,452.58	No	Yes	\$ 1,452.58				\$ -	\$ -	\$ (1,084.80)
DF15505.1091001	Vance - CoWide Debris Remov	5	VANCE	\$ 300.00	No	Yes	\$ 300.00				\$ -	\$ -	\$ (224.04)
DF15505.2039001	Granville - CoWide Debris Remov	5	GRANVILLE	\$ 374,030.54	No	Yes	\$ 374,030.54	6/10/2019	8/5/2020	5/15/20	\$ 424,139.23	\$ 318,104.42	\$ (279,328.25)
DF15505.2039002	Granville - Emerg. Protect. Meas.	5	GRANVILLE	\$ 10,742.58	No	Yes	\$ 10,742.58	6/10/2019	6/25/2020	5/14/20	\$ 3,686.68	\$ 2,765.01	\$ (3,777.50)
DF15505.2039003	Granville - CoWide Sign/Signal	5	GRANVILLE	\$ 515.22	No	Yes	\$ 515.22			5/14/20	\$ -	\$ 386.42	\$ -
DF15505.2073001	Person - CoWide Debris Remov	5	PERSON	\$ 169,673.86	No	Yes	\$ 169,673.86	6/10/2019	8/5/2020	5/15/20	\$ 169,998.83	\$ 127,499.12	\$ (126,713.46)
DF15505.2073002	Person - Emerg. Protect. Meas.	5	PERSON	\$ 2,048.65	No	Yes	\$ 2,048.65	6/10/2019	6/25/2020	5/14/20	\$ 1,046.52	\$ 784.89	\$ (720.38)
DF15505.2073003	Person - CoWide Sign/Signal	5	PERSON	\$ 215.27	No	Yes	\$ 215.27			5/14/20	\$ -	\$ 161.45	\$ -
DF15505.2073004	Person - CoWide Stabilize	5	PERSON	\$ 6,465.26	No	Yes	\$ 6,465.26	6/15/2019	3/3/2021	2/25/21	\$ 6,465.26	\$ 4,848.95	\$ (4,409.84)
DF15505.2091001	Vance - CoWide Debris Remov	5	VANCE	\$ 100,079.92	No	Yes	\$ 100,079.92	6/10/2019	8/5/2020	5/15/20	\$ 100,377.54	\$ 75,283.16	\$ (74,740.28)
DF15505.2091002	Vance - Emerg. Protect. Meas.	5	VANCE	\$ 31,898.36	No	Yes	\$ 31,898.36	6/10/2019	6/25/2020	5/14/20	\$ 16,219.54	\$ 12,164.66	\$ (11,216.68)
DF15505.2091003	Vance - CoWide Sign/Signal	5	VANCE	\$ 338.54	No	Yes	\$ 338.54			5/22/20	\$ -	\$ 253.91	\$ -
DF15507.1068001	Orange - CoWide Debris Remov	7	ORANGE	\$ 9,283.49	No	Yes	\$ 9,283.49				\$ -	\$ -	\$ (6,930.86)
DF15507.1079001	Rockingham - CoWide Debris Remov	7	ROCKINGHAM	\$ 153,919.56	No	Yes	\$ 153,919.56				\$ -	\$ -	\$ (114,913.17)
DF15507.2001001	Alamance - CoWide Debris Remov	7	ALAMANCE	\$ 77,134.49	No	Yes	\$ 77,134.49	6/10/2019	12/1/2020	5/15/20	\$ 260,974.53	\$ 195,730.90	\$ (132,781.00)
DF15507.2001002	Alamance - Emerg. Protect. Meas.	7	ALAMANCE	\$ 66,920.66	No	Yes	\$ 66,920.66	6/10/2019	6/15/2020	5/14/20	\$ 27,548.72	\$ 20,661.54	\$ (20,661.54)
DF15507.2001003	Alamance - CoWide Sign/Signal	7	ALAMANCE	\$ 1,267.23	No	Yes	\$ 1,267.23			5/14/20	\$ -	\$ 950.42	\$ -
DF15507.2017001	Caswell - CoWide Debris Remov	7	CASWELL	\$ 116,366.40	No	Yes	\$ 116,366.40	6/10/2019	12/1/2020	5/15/20	\$ 232,686.90	\$ 174,515.18	\$ (146,720.69)
DF15507.2017002	Caswell - Emerg. Protect. Meas.	7	CASWELL	\$ 29,952.51	No	Yes	\$ 29,952.51	6/10/2019	6/15/2020	5/28/20	\$ 9,817.54	\$ 7,363.16	\$ (7,363.16)
DF15507.2017003	Caswell - CoWide Sign/Signal	7	CASWELL	\$ 2,656.16	No	Yes	\$ 2,656.16			5/14/20	\$ -	\$ 1,992.12	\$ -
DF15507.2017011	Caswell - Farmers Road	7	CASWELL	\$ 95,186.88	No	Yes	\$ 95,186.88	6/14/2019	11/13/2020	5/14/20	\$ 94,734.33	\$ 71,390.16	\$ (71,075.64)
DF15507.2017012	Caswell - Mountian Hill	7	CASWELL	\$ 7,533.38	No	Yes	\$ 7,533.38	6/14/2019	11/13/2020	5/14/20	\$ 7,533.38	\$ 5,650.04	\$ (5,625.14)
DF15507.2017013	Caswell - Quick Road	7	CASWELL	\$ 10,010.89	No	Yes	\$ 10,010.89	6/14/2019	1/8/2021	5/14/20	\$ 10,010.89	\$ 7,508.17	\$ (7,427.60)
DF15507.2068001	Orange - CoWide Debris Remov	7	ORANGE	\$ 126,428.71	No	Yes	\$ 126,428.71	6/10/2019	12/1/2020	5/15/20	\$ 132,728.10	\$ 99,546.08	\$ (94,389.07)
DF15507.2068002	Orange - Emerg. Protect. Meas.	7	ORANGE	\$ 22,430.19	No	Yes	\$ 22,430.19	6/10/2019	6/15/2020	5/14/20	\$ 10,340.79	\$ 7,755.59	\$ (7,755.59)
DF15507.2068003	Orange - CoWide Sign/Signal	7	ORANGE	\$ 371.23	No	Yes	\$ 371.23			5/14/20	\$ -	\$ 278.42	\$ -
DF15507.2079001	Rockingham - CoWide Debris Remov	7	ROCKINGHAM	\$ 559,434.91	No	Yes	\$ 559,434.91	6/10/2019	12/1/2020	5/22/20	\$ 904,234.86	\$ 678,176.15	\$ (561,292.71)
DF15507.2079002	Rockingham - Emerg. Protect. Meas.	7	ROCKINGHAM	\$ 156,450.94	No	Yes	\$ 156,450.94	6/10/2019	6/16/2020	5/29/20	\$ 38,385.31	\$ 28,788.98	\$ (28,788.99)
DF15507.2079003	Rockingham - CoWide Sign/Signal	7	ROCKINGHAM	\$ 8,278.85	No	Yes	\$ 8,278.85			5/14/20	\$ -	\$ 6,209.14	\$ -
DF15507.2079010	Rockingham - Hamlet Rd	7	ROCKINGHAM	\$ 718,714.76	No	Yes	\$ 718,714.76	6/9/2020	10/7/2020	5/14/20	\$ 717,178.63	\$ 539,036.07	\$ (537,883.97)
DF15507.2079011	Rockingham - Town Creek Rd	7	ROCKINGHAM	\$ 13,811.67	No	Yes	\$ 13,811.67	6/14/2019	1/8/2021	5/14/20	\$ 13,806.87	\$ 10,358.75	\$ (10,247.59)
DF15507.2079012	Rockingham - Massey Creek Rd.	7	ROCKINGHAM	\$ 1,669.91	No	Yes	\$ 1,669.91	6/14/2019	1/8/2021	5/14/20	\$ 1,664.67	\$ 1,252.43	\$ (1,238.99)
DF15507.2079013	Rockingham - Boaz Rd.	7	ROCKINGHAM	\$ 1,123.09	No	Yes	\$ 1,123.09	6/14/2019	1/8/2021	5/14/20	\$ 1,117.85	\$ 842.32	\$ (833.28)
DF15507.2079014	Rockingham - Phil Rd.	7	ROCKINGHAM	\$ 714.03	No	Yes	\$ 714.03	6/14/2019	1/8/2021	5/14/20	\$ 711.06	\$ 535.52	\$ (529.78)
DF15507.2079015	Rockingham - Phil Rd.	7	ROCKINGHAM	\$ 289.91	No	Yes	\$ 289.91	6/14/2019	1/8/2021	5/14/20	\$ 288.43	\$ 217.43	\$ (215.10)
DF15507.2079016	Rockingham - Phil Rd.	7	ROCKINGHAM	\$ 1,038.52	No	Yes	\$ 1,038.52	6/14/2019	1/8/2021	5/14/20	\$ 1,036.91	\$ 778.89	\$ (770.53)
DF15507.2079017	Rockingham - Old Anglin Loop	7	ROCKINGHAM	\$ 1,569.11	No	Yes	\$ 1,569.11	6/14/2019	1/8/2021	5/14/20	\$ 1,565.41	\$ 1,176.83	\$ (1,164.20)
DF15507.2079018	Rockingham -SR1565 Fireman Club Rd.	7	ROCKINGHAM	\$ 5,138.28	No	Yes	\$ 5,138.28	6/14/2019	1/8/2021	5/22/20	\$ 5,118.16	\$ 3,853.71	\$ (3,812.35)
DF15507.2079019	Rockingham -SR1300 Ayersville Rd.	7	ROCKINGHAM	\$ 1,670.45	No	Yes	\$ 1,670.45	6/14/2019	1/8/2021	5/14/20	\$ 1,663.03	\$ 1,252.84	\$ (1,239.39)
DF15508.1019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 379.00	No	Yes	\$ 379.00				\$ -	\$ -	\$ (278.23)
DF15508.1062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 35,188.26	No	Yes	\$ 35,188.26				\$ -	\$ -	\$ (25,832.06)
DF15508.1076001	Randolph - CoWide Debris Remov	8	RANDOLPH	\$ 77,345.09	No	Yes	\$ 77,345.09				\$ -	\$ -	\$ (56,779.81)
DF15508.2019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 200,472.17	No	Yes	\$ 200,472.17	6/10/2019	5/13/2020	5/15/20	\$ 196,912.24	\$ 150,354.13	\$ (147,168.65)

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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
DF15508.2019004	Chatham - CoWide Stabilize	8	CHATHAM	\$ 616.22	No	Yes	\$ 616.22	6/15/2019	3/3/2021	5/14/20	\$ -	\$ 462.17	\$ (420.31)
DF15508.2019011	Chatham SR1346 Silk Hope-Gum Springs Rd	8	CHATHAM	\$ 33,718.83	No	Yes	\$ 33,718.83	6/9/2020	10/20/2020	5/22/20	\$ 33,445.56	\$ 25,289.12	\$ (25,084.17)
DF15508.2019012	Chatham SR1525 Hamlets Chapel Rd	8	CHATHAM	\$ 109,630.22	No	Yes	\$ 109,630.22	6/17/2019	10/6/2020	5/22/20	\$ 108,303.18	\$ 82,222.67	\$ (81,227.39)
DF15508.2062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 12,188.76	No	Yes	\$ 12,188.76	6/10/2019	5/13/2020	5/15/20	\$ 46,812.29	\$ 35,109.22	\$ (8,947.89)
DF15508.2062002	Montgomery - Emerg. Protect. Meas	8	MONTGOMERY	\$ 4,700.34	No	Yes	\$ 4,700.34	6/10/2019	6/16/2020	5/14/20	\$ 1,941.56	\$ 1,456.17	\$ (1,456.17)
DF15508.2062004	Montgomery - CoWide Stabilize	8	MONTGOMERY	\$ 2,576.89	No	Yes	\$ 2,576.89	6/15/2019	3/3/2021	2/25/21	\$ 2,576.89	\$ 1,932.67	\$ (1,757.65)
DF15508.2076001	Randolph - CoWide Debris Remov	8	RANDOLPH	\$ 342,685.59	No	Yes	\$ 342,685.59	6/10/2019	5/13/2020	5/15/20	\$ 410,376.29	\$ 307,782.22	\$ (251,568.97)
DF15508.2076002	Randolph - Emerg. Protect. Meas.	8	RANDOLPH	\$ 12,612.72	No	Yes	\$ 12,612.72	6/10/2019	6/16/2020	5/14/20	\$ 5,735.27	\$ 4,301.45	\$ (4,301.45)
DF15508.2076004	Randolph - CoWide Stabilize	8	RANDOLPH	\$ 157.95	No	Yes	\$ 157.95	6/15/2019	3/3/2021	2/25/21	\$ 157.95	\$ 118.46	\$ (107.73)
DF15509.1029001	Davidson - CoWide Debris Remov	9	DAVIDSON	\$ 3,704.40	No	Yes	\$ 3,704.40				\$ -	\$ -	\$ (2,682.70)
DF15509.1034001	Forsyth - CoWide Debris Remov	9	FORSYTH	\$ 19,139.40	No	Yes	\$ 19,139.40			5/22/20	\$ 19,139.40	\$ 14,354.55	\$ (13,860.62)
DF15509.2029001	Davidson - CoWide Debris Remov	9	DAVIDSON	\$ 289,585.23	No	Yes	\$ 289,585.23	6/10/2019	6/2/2020	5/15/20	\$ 290,199.87	\$ 217,649.90	\$ (209,715.59)
DF15509.2029002	Davidson - Emerg. Protect. Meas.	9	DAVIDSON	\$ 10,803.62	No	Yes	\$ 10,803.62	6/10/2019	7/2/2020	6/5/20	\$ 6,294.24	\$ 4,720.68	\$ (2,776.23)
DF15509.2029011	Davidson - SR 1654 Meadow Glen Rd	9	DAVIDSON	\$ 209,582.87	No	Yes	\$ 209,582.87	6/9/2020	10/7/2020	5/14/20	\$ 208,730.65	\$ 157,187.15	\$ (156,416.05)
DF15509.2029012	Davidson - SR 1787 Kanoy Road	9	DAVIDSON	\$ 5,510.75	No	Yes	\$ 5,510.75	6/14/2019	1/8/2021	11/20/20	\$ 5,239.19	\$ 4,133.06	\$ (4,088.71)
DF15509.2029013	Davidson - SR 1743 Abbotts Creek Ch Rd	9	DAVIDSON	\$ 180,645.20	No	Yes	\$ 180,645.20	6/9/2020	10/7/2020	5/14/20	\$ 180,113.11	\$ 135,483.90	\$ (135,084.83)
DF15509.2029014	Davidson - SR 1490 Centenary Church Road	9	DAVIDSON	\$ 10,820.91	No	Yes	\$ 10,820.91	6/14/2019	1/8/2021	11/20/20	\$ 10,540.81	\$ 8,115.68	\$ (8,028.59)
DF15509.2029015	Davidson - SR 1797 Evans Road	9	DAVIDSON	\$ 173,358.80	No	Yes	\$ 173,358.80	6/9/2020	10/7/2020	5/14/20	\$ 190,701.94	\$ 143,026.46	\$ (129,381.27)
DF15509.2029016	Davidson - SR 1183 Fritts Rd	9	DAVIDSON	\$ 57,347.55	No	Yes	\$ 57,347.55	6/9/2020	10/6/2020	5/14/20	\$ 56,974.87	\$ 43,010.66	\$ (42,731.15)
DF15509.2030001	Davie - CoWide Debris Remov	9	DAVIE	\$ 10,365.99	No	Yes	\$ 10,365.99			5/22/20	\$ 2,240.00	\$ 7,774.49	\$ (7,506.98)
DF15509.2030002	Davie - Emerg. Protect. Meas.	9	DAVIE	\$ 48,843.22	No	Yes	\$ 48,843.22	6/10/2019	7/2/2020	6/5/20	\$ 19,103.88	\$ 14,327.91	\$ (12,551.37)
DF15509.2030011	Davie - SR 1314 Georgia Rd	9	DAVIE	\$ 736,038.80	No	Yes	\$ 736,038.80	6/9/2020	10/30/2020	5/14/20	\$ 735,300.49	\$ 552,029.10	\$ (551,475.17)
DF15509.2030012	Davie - SR 1313 Duke Whitaker Road	9	DAVIE	\$ 3,722.03	No	Yes	\$ 3,722.03	6/14/2019	1/8/2021	5/14/20	\$ 3,713.63	\$ 2,791.52	\$ (2,761.57)
DF15509.2030013	Davie - SR 1608 No Creek Rd	9	DAVIE	\$ 203,223.62	No	Yes	\$ 203,223.62	6/9/2020	10/30/2020	5/14/20	\$ 203,151.31	\$ 152,417.72	\$ (151,962.93)
DF15509.2030014	Davie - SR 1117 Flat Rock Rd	9	DAVIE	\$ 248,966.30	No	Yes	\$ 248,966.30	6/9/2020	10/6/2020	5/14/20	\$ 247,656.68	\$ 186,724.73	\$ (185,742.51)
DF15509.2034002	Forsyth - Emerg. Protect. Meas.	9	FORSYTH	\$ 92,576.94	No	Yes	\$ 92,576.94	6/10/2019	6/16/2020	5/14/20	\$ 40,129.19	\$ 30,096.89	\$ (30,096.89)
DF15509.2034011	Forsyth - SR 1443 River Ridge Rd	9	FORSYTH	\$ 6,128.40	No	Yes	\$ 6,128.40	6/9/2020	12/16/2020	5/14/20	\$ 6,108.78	\$ 4,596.30	\$ (4,546.69)
DF15509.2034012	Forsyth - SR 2149 Robinette Lane	9	FORSYTH	\$ 155,607.05	No	Yes	\$ 155,607.05	6/9/2020	10/30/2020	5/14/20	\$ 155,461.30	\$ 116,705.29	\$ (116,357.07)
DF15509.2034013	Forsyth - Roof Repairs	9	FORSYTH	\$ 15,700.00	No	Yes	\$ 15,700.00	6/14/2019	1/8/2021	5/18/20	\$ 15,700.00	\$ 11,775.00	\$ (11,775.00)
DF15509.2034014	Forsyth - SR 2604 Brookford Rd	9	FORSYTH	\$ 23,198.24	No	Yes	\$ 23,198.24	6/9/2020	12/16/2020	5/14/20	\$ 23,061.75	\$ 17,398.68	\$ (17,210.88)
DF15509.2034015	Forsyth - SR 2602 Twin Creek Rd	9	FORSYTH	\$ 26,330.69	No	Yes	\$ 26,330.69	6/9/2020	12/16/2020	5/14/20	\$ 25,885.98	\$ 19,748.02	\$ (19,534.86)
DF15509.2034016	Forsyth - SR 2683 Hedgecock Rd	9	FORSYTH	\$ 5,463.16	No	Yes	\$ 5,463.16	6/9/2020	12/16/2020	5/14/20	\$ 5,414.80	\$ 4,097.37	\$ (4,053.14)
DF15509.2034017	Forsyth - SR 3123 Woodlake Road	9	FORSYTH	\$ 15,645.73	No	Yes	\$ 15,645.73	6/9/2020	12/16/2020	11/12/20	\$ 15,466.31	\$ 11,734.30	\$ (11,607.65)
DF15509.2085001	Stokes - CoWide Debris Remov	9	STOKES	\$ 69,895.26	No	Yes	\$ 69,895.26	6/10/2019	6/2/2020	5/22/20	\$ 69,838.79	\$ 52,421.45	\$ (50,617.65)
DF15509.2085002	Stokes - Emerg. Protect. Meas.	9	STOKES	\$ 52,851.51	No	Yes	\$ 52,851.51	6/10/2019	7/2/2020	5/14/20	\$ 13,147.20	\$ 9,860.40	\$ (13,581.39)
DF15509.2085011	Stokes - SR 1497 Hart Road	9	STOKES	\$ 110,802.73	No	Yes	\$ 110,802.73	6/9/2020	10/6/2020	5/14/20	\$ 110,074.86	\$ 83,102.05	\$ (82,556.15)
DF15509.2085012	Stokes - SR 1202 Wilson Rd	9	STOKES	\$ 329,218.28	No	Yes	\$ 329,218.28	6/9/2020	10/6/2020	5/22/20	\$ 326,003.71	\$ 246,913.71	\$ (244,495.08)
DF15511.1086001	Surry - CoWide Debris Remov	11	SURRY	\$ 6,061.98	No	Yes	\$ 6,061.98				\$ -	\$ -	\$ (4,496.93)
DF15511.2086001	Surry - CoWide Debris Remov	11	SURRY	\$ 35,892.79	No	Yes	\$ 35,892.79	6/10/2019	5/2/2020	5/22/20	\$ 41,532.67	\$ 31,149.50	\$ (26,626.18)
DF15511.2086002	Surry - Emerg. Protect. Meas.	11	SURRY	\$ -	No	Yes	\$ -			6/5/20	\$ -	\$ -	\$ -
DF15511.2086004	Surry - CoWide Stabilize	11	SURRY	\$ 2,732.81	No	Yes	\$ 2,732.81	6/15/2019	3/3/2021	2/25/21	\$ 2,732.81	\$ 2,049.61	\$ (1,864.00)
DF15511.2086011	Surry - SR 1408 Ramey Creek Rd	11	SURRY	\$ 23,222.98	No	Yes	\$ 23,222.98	6/14/2019	10/20/2020	5/15/20	\$ 23,222.98	\$ 17,417.24	\$ (17,417.24)
DF15511.2086012	Surry - SR 1333 Grover Cockerham Rd	11	SURRY	\$ 45,130.58	No	Yes	\$ 45,130.58	6/14/2019	10/20/2020	5/15/20	\$ 45,130.58	\$ 33,847.94	\$ (33,847.94)
DF15511.2086013	Surry - SR 1408 Ramey Creek Rd	11	SURRY	\$ 2,961.52	No	Yes	\$ 2,961.52	6/14/2019	10/20/2020	5/15/20	\$ 2,961.52	\$ 2,221.14	\$ (2,221.14)
DF15511.2086014	Surry - SR 1408 Ramey Creek Rd	11	SURRY	\$ 1,775.28	No	Yes	\$ 1,775.28	6/14/2019	10/20/2020	5/15/20	\$ 1,775.28	\$ 1,331.46	\$ (1,331.46)
DF15511.2086015	Surry - SR 1328 Haystack Rd	11	SURRY	\$ 3,386.46	No	Yes	\$ 3,386.46	6/14/2019	10/20/2020	5/15/20	\$ 3,386.46	\$ 2,539.85	\$ (2,539.85)
DF15511.2086016	Surry - SR 1602 Old Lowgap Rd	11	SURRY	\$ 9,606.15	No	Yes	\$ 9,606.15	6/14/2019	10/20/2020	5/15/20	\$ 9,606.15	\$ 7,204.61	\$ (7,204.60)
DF15511.2086017	Surry - SR 1330 River Rd	11	SURRY	\$ 22,296.17	No	Yes	\$ 22,296.17	6/9/2020	12/16/2020	5/15/20	\$ 22,181.04	\$ 16,722.13	\$ (16,493.57)
DF15511.2086800	Surry - Bridge 67 - SR 1408 Ramey Creek	11	SURRY	\$ 7,544.47	No	Yes	\$ 7,544.47	6/9/2020	12/16/2020	5/15/20	\$ 7,536.07	\$ 5,658.35	\$ (5,581.01)
DF15511.2086801	Surry - Br pipe - SR 1412 Carson Creek	11	SURRY	\$ 688.75	No	Yes	\$ 688.75	6/9/2020	12/16/2020	5/15/20	\$ 688.75	\$ 516.56	\$ (509.50)
DF15511.2086802	Surry - Br pipe - SR 1408 Ramey Creek	11	SURRY	\$ 33,849.18	No	Yes	\$ 33,849.18	6/9/2020	12/16/2020	5/15/20	\$ 32,985.49	\$ 25,386.89	\$ (25,039.90)

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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
DF15511.2086803	Surry - Br pipe - SR 1412 Carson Creek	11	SURRY	\$ 7,192.82	No	Yes	\$ 7,192.82	6/9/2020	12/16/2020	5/15/20	\$ 7,167.62	\$ 5,394.62	\$ (5,320.88)
DF15511.2086804	Surry - Br pipe - SR 1309 Mount Pleasant	11	SURRY	\$ 38,756.30	No	Yes	\$ 38,756.30	6/9/2020	12/16/2020	5/15/20	\$ 38,260.76	\$ 29,067.23	\$ (28,669.94)
DF15511.2099001	Yadkin - CoWide Debris Removal	11	YADKIN	\$ 91,385.00	No	Yes	\$ 91,385.00	6/10/2019	5/2/2020	5/15/20	\$ 90,353.75	\$ 68,538.75	\$ (67,791.71)
DF15511.2099004	Yadkin - CoWide Stabilize	11	YADKIN	\$ 15,187.16	No	Yes	\$ 15,187.16	6/15/2019	3/3/2021	2/25/21	\$ 7,878.66	\$ 11,390.37	\$ (10,358.90)
DF15511.2099011	Yadkin - SR 1569 Bloomtown Rd	11	YADKIN	\$ 27,287.60	No	Yes	\$ 27,287.60	6/9/2020	10/20/2020	5/15/20	\$ 27,272.42	\$ 20,465.70	\$ (20,458.95)
DF15511.2099012	Yadkin - SR 1562 Butner Mill Rd	11	YADKIN	\$ 15,560.99	No	Yes	\$ 15,560.99	6/9/2020	10/20/2020	5/15/20	\$ 15,560.99	\$ 11,670.74	\$ (11,666.90)
DF15511.2099013	Yadkin - SR 1562 Aquilla Creek	11	YADKIN	\$ 3,209.06	No	Yes	\$ 3,209.06	6/9/2020	10/20/2020	5/15/20	\$ 3,209.06	\$ 2,406.80	\$ (2,406.00)
DF15511.2099800	Yadkin - Bridge 95 SR 1572 Cornelius Rd	11	YADKIN	\$ 165,830.79	No	Yes	\$ 165,830.79	6/9/2020	11/6/2020	5/15/20	\$ 165,715.27	\$ 124,373.09	\$ (124,286.45)
DF15512.1049001	Iredell - CoWide Debris Removal	12	IREDELL	\$ 40,200.19	No	Yes	\$ 40,200.19				\$ -	\$ -	\$ (30,004.56)
DF15512.2049001	Iredell - CoWide Debris Removal	12	IREDELL	\$ 112,548.91	No	Yes	\$ 112,548.91	6/10/2019	5/2/2020	5/15/20	\$ 151,983.53	\$ 113,987.65	\$ (84,004.09)
DF15512.2049002	Iredell - Emerg. Protect. Meas.	12	IREDELL	\$ 21,163.61	No	Yes	\$ 21,163.61	6/10/2019	6/25/2020	6/5/20	\$ 7,809.61	\$ 5,857.21	\$ (5,182.81)
DF15512.2049004	Iredell - CoWide Stabilize	12	IREDELL	\$ 1,335.15	No	Yes	\$ 1,335.15	6/15/2019	3/3/2021	2/25/21	\$ 1,335.15	\$ 1,001.36	\$ (910.68)
DF15512.2049011	Iredell SR 1363 Bethlehem Road Washout	12	IREDELL	\$ 520,002.94	No	Yes	\$ 520,002.94	6/9/2020	10/7/2020	5/14/20	\$ 518,460.11	\$ 390,002.21	\$ (388,845.08)
DF15512.2049012	Iredell SR 1923 Houpe Road Washout	12	IREDELL	\$ 32,022.43	No	Yes	\$ 32,022.43	6/15/2019	12/16/2020	11/20/20	\$ 30,780.54	\$ 24,016.82	\$ (23,286.08)
DF15512.2049013	Iredell SR 1349 Bristol Road	12	IREDELL	\$ 97,771.47	No	Yes	\$ 97,771.47	6/9/2020	10/20/2020	5/14/20	\$ 97,735.27	\$ 73,328.60	\$ (73,301.45)
DF15512.2049014	Iredell - SR 2378 Overcash Road	12	IREDELL	\$ 8,793.81	No	Yes	\$ 8,793.81	6/15/2019	12/16/2020	5/14/20	\$ 8,793.81	\$ 6,595.36	\$ (6,394.68)
DF15513.1059001	McDowell - CoWide Debris Removal	13	MCDOWELL	\$ 4,799.20	No	Yes	\$ 4,799.20				\$ -	\$ -	\$ (3,582.02)
DF15513.2059001	McDowell - CoWide Debris Removal	13	MCDOWELL	\$ 23,128.72	No	Yes	\$ 23,128.72	6/10/2019	5/2/2020	5/15/20	\$ 27,822.35	\$ 20,866.76	\$ (17,262.78)
DF15513.2059002	McDowell - Emerg. Protect. Meas.	13	MCDOWELL	\$ 9,101.93	No	Yes	\$ 9,101.93	6/10/2019	6/25/2020	5/14/20	\$ 2,072.80	\$ 1,554.60	\$ (2,229.00)
DF15513.2059004	McDowell - CoWide Stabilize	13	MCDOWELL	\$ 54,570.97	No	Yes	\$ 54,570.97	6/15/2019	3/3/2021	2/25/21	\$ 54,542.52	\$ 40,928.23	\$ (37,221.91)
DF15516.2121010	Manns Harbor Facility - First Site Spec.	16	DARE	\$ 13,055.59	No	Yes	\$ 13,055.59			5/22/20	\$ 13,055.59	\$ 9,791.69	\$ -
DF15516.2170002	Southport Terminal - Emerg Pro Measures	16	BRUNSWICK	\$ 6,210.62	No	Yes	\$ 6,210.62				\$ -	\$ -	\$ -
DF15518.1.1.1	All Travel / Expense for Disaster	18	N/A	\$ 2,465.42	No	Yes	\$ 2,465.42			5/22/20	\$ 2,465.42	\$ 1,849.07	\$ -
DF15518.1.1.3	State Maintenance Operations	18	N/A	\$ 38,985.05	No	Yes	\$ 38,985.05			5/22/20	\$ 30,562.50	\$ 29,238.79	\$ -