

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15001.1008003	Bertie - CoWide Sign/Signal	1	BERTIE	\$ 4,606.13	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1008010	Bertie - US 17 Signal @ NC 308(King ST)	1	BERTIE	\$ 7,198.61	Yes	Yes	\$ 7,198.61				\$ 7,198.61	\$ 5,758.89	\$ (5,727.00)
15001.1008011	Bertie - NC 45	1	BERTIE	\$ 1,241.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1015003	Camden - CoWide Sign/Signal	1	CAMDEN	\$ 2,409.09	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1021003	Chowan - CoWide Sign/Signal	1	CHOWAN	\$ 3,103.27	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1021010	Chowan Co - NC 32 Pipe Replacement	1	CHOWAN	\$ 440,306.09	Yes	Yes	\$ 440,306.09				\$ 440,306.09	\$ 352,244.87	\$ (351,690.60)
15001.1021011	Chowan Co - NC 94 - Shoulder Repair	1	CHOWAN	\$ 13,527.08	Yes	Yes	\$ 13,527.08				\$ 13,527.08	\$ 10,821.66	\$ (10,594.00)
15001.1021012	Chowan Co - NC 32 Washout	1	CHOWAN	\$ 7,065.03	Yes	Yes	\$ 7,065.03				\$ 7,065.03	\$ 5,652.02	\$ (5,593.00)
15001.1021013	DO NOT USE	1	CHOWAN	\$ 305.79	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1027003	Currituck - CoWide Sign/Signal	1	CURRITUCK	\$ 6,638.59	Yes	Yes	\$ 6,638.59				\$ 6,638.59	\$ 5,310.87	\$ (5,256.00)
15001.1027010	Currituck-NC 615-Shoreline Stabilization	1	CURRITUCK	\$ 97,172.29	Yes	Yes	\$ 97,172.29				\$ 97,172.29	\$ 77,737.83	\$ (77,703.20)
15001.1027011	Currituck-NC 12 Signal @ Albacore(01-063	1	CURRITUCK	\$ 8,548.00	Yes	Yes	\$ 8,548.00				\$ 8,548.00	\$ 6,838.40	\$ (6,838.00)
15001.1027012	Currituck-NC 12 Signal @ Clubhouse(01-07	1	CURRITUCK	\$ 8,664.00	Yes	Yes	\$ 8,664.00				\$ 8,664.00	\$ 6,931.20	\$ (6,931.00)
15001.1028003	Dare - CoWide Sign/Signal	1	DARE	\$ 139,492.54	Yes	Yes	\$ 139,492.54				\$ 139,492.54	\$ 111,594.03	\$ (111,104.00)
15001.1028010	Dare - NC 12 Kitty Hawk Dune Repair	1	DARE	\$ 397,145.92	Yes	Yes	\$ 397,145.92				\$ 397,145.92	\$ 317,716.74	\$ (317,375.00)
15001.1028011	Dare - NC 12 Canal Zone	1	DARE	\$ 185,599.63	Yes	Yes	\$ 185,599.63				\$ 185,599.63	\$ 148,479.70	\$ (146,709.00)
15001.1028012	Dare - NC 12 Pea Island Temp Bridge	1	DARE	\$ 7,659.77	Yes	Yes	\$ 7,659.77				\$ 7,659.77	\$ 6,127.82	\$ (5,982.00)
15001.1028013	Dare - NC 12 Mirlo Beach	1	DARE	\$ 8,113.01	Yes	Yes	\$ 8,113.01				\$ 8,113.01	\$ 6,490.41	\$ (6,288.00)
15001.1028014	Dare - NC 12 Canadian Hole	1	DARE	\$ 9,414.82	Yes	Yes	\$ 9,414.82				\$ 9,414.82	\$ 7,531.86	\$ (7,275.00)
15001.1028015	Dare - US 64/264 Shoulder Repair	1	DARE	\$ 10,084.79	Yes	Yes	\$ 10,084.79				\$ 10,084.79	\$ 8,067.83	\$ (7,864.00)
15001.1028016	Dare - US 158 Signal @Eckner(01-0323)	1	DARE	\$ 11,762.00	Yes	Yes	\$ 11,762.00				\$ 11,762.00	\$ 9,409.60	\$ (9,409.00)
15001.1028017	Dare - US 158 Signal @Kitty Hawk Rd(01-	1	DARE	\$ 11,464.00	Yes	Yes	\$ 11,464.00				\$ 11,464.00	\$ 9,171.20	\$ (9,171.00)
15001.1028018	Dare - US 158 Signal @5th Street(01-057	1	DARE	\$ 8,664.00	Yes	Yes	\$ 8,664.00				\$ 8,664.00	\$ 6,931.20	\$ (6,931.00)
15001.1028019	Dare - US 158 Signal @3rd Street(01-033	1	DARE	\$ 11,980.00	Yes	Yes	\$ 11,980.00				\$ 11,980.00	\$ 9,584.00	\$ (9,584.00)
15001.1028020	Dare - US 158 Signal @1st Street(01-037	1	DARE	\$ 11,166.00	Yes	Yes	\$ 11,166.00				\$ 11,166.00	\$ 8,932.80	\$ (8,932.00)
15001.1028021	Dare - US 158 Signal @Landing(01-0753)	1	DARE	\$ 13,152.00	Yes	Yes	\$ 13,152.00				\$ 13,152.00	\$ 10,521.60	\$ (10,521.00)
15001.1028022	Dare - US 158 Signal @Neptune St(01-032	1	DARE	\$ 22,332.00	Yes	Yes	\$ 22,332.00				\$ 22,332.00	\$ 17,865.60	\$ (17,865.00)
15001.1028023	Dare - US 158 Signal @8th St(01-0041)	1	DARE	\$ 8,952.00	Yes	Yes	\$ 8,952.00				\$ 8,952.00	\$ 7,161.60	\$ (7,161.00)
15001.1028024	Dare - US 158 Signal @Satterfield(01-04	1	DARE	\$ 6,109.00	Yes	Yes	\$ 6,109.00				\$ 6,109.00	\$ 4,887.20	\$ (4,887.00)
15001.1028025	Dare - US 158 Signal @Barnes(01-0245)	1	DARE	\$ 8,366.00	Yes	Yes	\$ 8,366.00				\$ 8,366.00	\$ 6,692.80	\$ (6,692.00)
15001.1028026	Dare - US 158 Signal @Bonnet(01-0737)	1	DARE	\$ 11,710.00	Yes	Yes	\$ 11,710.00				\$ 11,710.00	\$ 9,368.00	\$ (9,368.00)
15001.1028027	Dare - US 158 Signal @Jockey's Ridge(01	1	DARE	\$ 11,294.07	Yes	Yes	\$ 11,294.07				\$ 11,294.07	\$ 9,035.26	\$ (9,035.00)
15001.1028028	Dare - US 158 Signal @Deering(01-0372)	1	DARE	\$ 8,962.00	Yes	Yes	\$ 8,962.00				\$ 8,962.00	\$ 7,169.60	\$ (7,169.00)
15001.1028029	Dare - US 158 Signal @Danube(01-0371)	1	DARE	\$ 11,166.00	Yes	Yes	\$ 11,166.00				\$ 11,166.00	\$ 8,932.80	\$ (8,932.00)
15001.1028030	Dare - US 158 Signal @Nags Head FD(01-0	1	DARE	\$ 2,442.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1028031	Dare - US 158 Signal @Seachase(01-0520)	1	DARE	\$ 8,366.00	Yes	Yes	\$ 8,366.00				\$ 8,366.00	\$ 6,692.80	\$ (6,692.00)
15001.1028032	Dare - US 158 Signal @NC 12(01-0537)	1	DARE	\$ 4,884.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1028033	Dare - US 158 Signal @KDH FD	1	DARE	\$ 4,070.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1028034	Dare - US 158 Signal @Harbor(01-0366)	1	DARE	\$ 5,811.00	Yes	Yes	\$ 5,811.00				\$ 5,811.00	\$ 4,648.80	\$ (4,648.00)
15001.1028035	Dare - US 158 Signal @Avon Shoppes(01-0	1	DARE	\$ 9,002.00	Yes	Yes	\$ 9,002.00				\$ 9,002.00	\$ 7,201.60	\$ (7,201.00)
15001.1028036	Dare - US 158 Signal @Ferry Entrance(01	1	DARE	\$ 11,106.00	Yes	Yes	\$ 11,106.00				\$ 11,106.00	\$ 8,884.80	\$ (8,884.00)
15001.1028037	Dare - US 158 Signal @Ferry Exit(01-064	1	DARE	\$ 4,884.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1028038	Dare - US 158 Signal @Ocean Bay(01-0256	1	DARE	\$ 6,810.00	Yes	Yes	\$ 6,810.00				\$ 6,810.00	\$ 5,448.00	\$ (5,448.00)
15001.1028039	Dare - US 158 Signal @Ocean Acres(01-04	1	DARE	\$ 5,182.00	Yes	Yes	\$ 5,182.00				\$ 5,182.00	\$ 4,145.60	\$ (4,145.00)
15001.1037003	Gates - CoWide Sign/Signal	1	GATES	\$ 157.54	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1046003	Hertford - CoWide Sign/Signal	1	HERTFORD	\$ 7,114.66	Yes	Yes	\$ 7,114.66				\$ 7,114.66	\$ 5,691.73	\$ (4,603.00)
15001.1046010	Hertford - NC 561 Pipe	1	HERTFORD	\$ 269,100.18	Yes	Yes	\$ 269,100.18				\$ 269,100.18	\$ 215,280.14	\$ (214,620.95)
15001.1048003	Hyde - CoWide Sign/Signal	1	HYDE	\$ 392.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1048010	Hyde - NC 94 Causeway	1	HYDE	\$ 455,730.51	Yes	Yes	\$ 455,730.51				\$ 455,730.51	\$ 364,584.41	\$ (364,114.00)
15001.1048012	Ocracoke North Camera	1	HYDE	\$ 551.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1058003	Martin - CoWide Sign/Signal	1	MARTIN	\$ 1,216.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1058011	Martin - SR 1445-Main St.(Williamston)	1	MARTIN	\$ 14,193.95	Yes	Yes	\$ 14,193.95				\$ 14,193.95	\$ 11,355.16	\$ (11,209.00)
15001.1066003	Northampton - CoWide Sign/Signal	1	NORTHAMPTON	\$ 393.85	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1066011	Northampton - US 158 Box Culvert	1	NORTHAMPTON	\$ 7,523.48	Yes	Yes	\$ 7,523.48				\$ 7,523.48	\$ 6,018.78	\$ (5,874.00)
15001.1070003	Pasquotank - CoWide Sign/Signal	1	PASQUOTANK	\$ 11,774.98	Yes	Yes	\$ 11,774.98				\$ 11,774.98	\$ 9,419.98	\$ (9,300.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15001.1070010	Pasquotank - US 158 Signal @ MLK(01-000	1	PASQUOTANK	\$ 6,473.80	Yes	Yes	\$ 6,473.80				\$ 6,473.80	\$ 5,179.04	\$ (5,163.00)
15001.1070011	Pasquotank - SR 1333-Main St. Ext	1	PASQUOTANK	\$ 3,072.16	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1070012	Pasquotank - SR 1164-Southern Ave	1	PASQUOTANK	\$ 28,966.98	Yes	Yes	\$ 28,966.98				\$ 28,966.98	\$ 23,173.58	\$ (22,832.00)
15001.1072003	Perquimans - CoWide Sign/Signal	1	PERQUIMANS	\$ 270.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1089003	Tyrrell - CoWide Sign/Signal	1	TYRRELL	\$ 232.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1089010	Tyrrell - Bridge #7-Alligator River	1	TYRRELL	\$ 61,244.78	Yes	Yes	\$ 61,244.78				\$ 61,244.78	\$ 48,995.82	\$ (48,179.00)
15001.1094003	Washington - CoWide Sign/Signal	1	WASHINGTON	\$ 1,483.51	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15001.1094010	Washington Co - NC 94-Bridge#15	1	WASHINGTON	\$ 12,330.70	Yes	Yes	\$ 12,330.70				\$ 12,330.70	\$ 9,864.56	\$ (9,682.00)
15002.1007003	Beaufort - CoWide Sign/Signal	2	BEAUFORT	\$ 5,011.42	Yes	Yes	\$ 5,011.42				\$ 5,011.42	\$ 4,009.14	\$ -
15002.1007011	Beaufort - SR 1001 Pavement Failure	2	BEAUFORT	\$ 32,941.77	Yes	Yes	\$ 32,941.77				\$ 32,941.77	\$ 26,353.42	\$ (25,974.00)
15002.1007012	Beaufort - NC 33 Slope Failure Norfolk	2	BEAUFORT	\$ 1,085,075.61	Yes	Yes	\$ 1,085,075.61				\$ 1,085,075.61	\$ 868,060.49	\$ (867,182.00)
15002.1007800	Beaufort - NC 33 Shoulder Repair at Bri	2	BEAUFORT	\$ 1,813.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1007802	Beaufort - US 264 Shourlder Washout	2	BEAUFORT	\$ 2,437.56	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1016003	Carteret - CoWide Sign/Signal	2	CARTERET	\$ 23,079.19	Yes	Yes	\$ 23,079.19				\$ 23,079.19	\$ 18,463.35	\$ (18,000.00)
15002.1016800	NC 12 Cedar Island Ferry Dolphin Repair	2	CARTERET	\$ 172,296.57	Yes	Yes	\$ 172,296.57				\$ 172,296.57	\$ 137,837.26	\$ (137,428.00)
15002.1016801	NC 12 Cedar Island Ferry E Ramp Repair	2	CARTERET	\$ 1,198.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1025003	Craven - CoWide Sign/Signal	2	CRAVEN	\$ 16,361.17	Yes	Yes	\$ 16,361.17				\$ 16,361.17	\$ 13,088.94	\$ (12,661.00)
15002.1025011	NC 43 Weyerhaeuser Washout at 48" RCP	2	CRAVEN	\$ 27,972.56	Yes	Yes	\$ 27,972.56				\$ 27,972.56	\$ 22,378.05	\$ (22,057.00)
15002.1040003	Greene - CoWide Sign/Signal	2	GREENE	\$ 3,435.18	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1040011	NC 58 Shoulder Washout & Guardrail Rep	2	GREENE	\$ 2,625.22	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1040012	US 258 Washout at Pipe	2	GREENE	\$ 4,548.22	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1040013	NC 58 Shoulder Washout at Guardrail	2	GREENE	\$ 4,827.36	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1052003	Jones - CoWide Sign/Signal	2	JONES	\$ 936.86	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1054003	Lenoir - CoWide Sign/Signal	2	LENOIR	\$ 41,531.07	Yes	Yes	\$ 41,531.07				\$ 41,531.07	\$ 33,224.86	\$ (32,772.00)
15002.1054011	NC 903 Washout at Neuse River Brdg (L49)	2	LENOIR	\$ 74,044.43	Yes	Yes	\$ 74,044.43				\$ 74,044.43	\$ 59,235.54	\$ (58,876.00)
15002.1054012	NC 11/55 Washouts fro King St Brdg (L50)	2	LENOIR	\$ 37,182.04	Yes	Yes	\$ 37,182.04				\$ 37,182.04	\$ 29,745.63	\$ (29,608.00)
15002.1054013	US 70 BYP Washouts f/ US 70BUS to US 258	2	LENOIR	\$ 15,807.32	Yes	Yes	\$ 15,807.32				\$ 15,807.32	\$ 12,645.86	\$ (12,277.00)
15002.1054014	US 258 Shoulder Washouts at US 70 west	2	LENOIR	\$ 16,245.43	Yes	Yes	\$ 16,245.43				\$ 16,245.43	\$ 12,996.34	\$ (12,912.00)
15002.1054015	SR 1557 Hull Road Washouts	2	LENOIR	\$ 5,565.25	Yes	Yes	\$ 5,565.25				\$ 5,565.25	\$ 4,452.20	\$ (4,343.00)
15002.1054016	NC 58 Shoulder Washouts	2	LENOIR	\$ 3,607.62	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1054017	NC 11 S Shoulder Washout at Guardrail	2	LENOIR	\$ 17,664.05	Yes	Yes	\$ 17,664.05				\$ 17,664.05	\$ 14,131.24	\$ (14,002.00)
15002.1054018	78	2	LENOIR	\$ 171,275.41	Yes	Yes	\$ 171,275.41				\$ 171,275.41	\$ 137,020.33	\$ (136,672.00)
15002.1054019	NC 11 Shoulder Washout at Multiple Sites	2	LENOIR	\$ 8,564.34	Yes	Yes	\$ 8,564.34				\$ 8,564.34	\$ 6,851.47	\$ (6,547.00)
15002.1054020	NC 11 S Shoulder Washout	2	LENOIR	\$ 15,412.92	Yes	Yes	\$ 15,412.92				\$ 15,412.92	\$ 12,330.34	\$ (12,155.00)
15002.1054800	NC 55 #2024 RCBC (L29)	2	LENOIR	\$ 616,005.89	Yes	Yes	\$ 616,005.89				\$ 616,005.89	\$ 492,804.71	\$ (491,862.00)
15002.1054801	NC 55 #C3 at Davis Mill Pond (L6)	2	LENOIR	\$ 75,959.55	Yes	Yes	\$ 75,959.55				\$ 75,959.55	\$ 60,767.64	\$ (60,626.00)
15002.1054802	NC 55 #2028 at Squirrel Creek (L8)	2	LENOIR	\$ 422,997.29	Yes	Yes	\$ 422,997.29				\$ 422,997.29	\$ 338,397.83	\$ (338,120.00)
15002.1054803	NC 55 #2031 at Grandmas Attic (L7)	2	LENOIR	\$ 512,075.12	Yes	Yes	\$ 512,075.12				\$ 512,075.12	\$ 409,660.10	\$ (409,541.00)
15002.1054804	NC 903 Pavement & Shoulder Repair @P187	2	LENOIR	\$ 119,810.38	Yes	Yes	\$ 119,810.38				\$ 119,810.38	\$ 95,848.30	\$ (95,124.00)
15002.1054805	NC 55 Shoulder Repair at RCBC (L12)	2	LENOIR	\$ 5,774.07	Yes	Yes	\$ 5,774.07				\$ 5,774.07	\$ 4,619.26	\$ (4,503.00)
15002.1054806	NC 58 Repair 6 x 6 RCBC #2501	2	LENOIR	\$ 5,788.73	Yes	Yes	\$ 5,788.73				\$ 5,788.73	\$ 4,630.98	\$ (4,569.00)
15002.1069003	Pamlico - CoWide Sign/Signal	2	PAMLICO	\$ 466.31	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1074003	Pitt - CoWide Sign/Signal	2	PITT	\$ 9,135.06	Yes	Yes	\$ 9,135.06				\$ 9,135.06	\$ 7,308.05	\$ (7,177.00)
15002.1074011	US 264 E Washout	2	PITT	\$ 16,632.93	Yes	Yes	\$ 16,632.93				\$ 16,632.93	\$ 13,306.34	\$ (13,023.00)
15002.1074012	78	2	PITT	\$ 1,231.06	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1074013	NC 121 Washout	2	PITT	\$ 5,514.93	Yes	Yes	\$ 5,514.93				\$ 5,514.93	\$ 4,411.94	\$ (4,367.00)
15002.1074014	NC 43 Washout	2	PITT	\$ 2,292.56	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1074015	NC 903 Washout	2	PITT	\$ 7,121.73	Yes	Yes	\$ 7,121.73				\$ 7,121.73	\$ 5,697.38	\$ (5,562.00)
15002.1074016	SR 1711 Worthington Road Washout	2	PITT	\$ 1,077.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1074017	NC 222 Washout (49)	2	PITT	\$ 6,808.44	Yes	Yes	\$ 6,808.44				\$ 6,808.44	\$ 5,446.75	\$ (5,327.00)
15002.1074800	NC 33 Tenth Street Washout at #2016	2	PITT	\$ 351,954.24	Yes	Yes	\$ 351,954.24				\$ 351,954.24	\$ 281,563.39	\$ (281,259.00)
15002.1074801	SR 1759 Tucker Road Pipe Replacement 95	2	PITT	\$ 173,801.86	Yes	Yes	\$ 173,801.86				\$ 173,801.86	\$ 139,041.49	\$ (138,029.00)
15002.1074802	SR 1755 BlackJack Simpson Rd Washout (7)	2	PITT	\$ 5,487.19	Yes	Yes	\$ 5,487.19				\$ 5,487.19	\$ 4,389.75	\$ (4,330.00)
15002.1074803	78	2	PITT	\$ 262,928.41	Yes	Yes	\$ 262,928.41				\$ 262,928.41	\$ 210,342.73	\$ (210,127.00)
15002.1074804	SR 2241 Ivy Road Washout at #2330	2	PITT	\$ 2,691.68	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15002.1074805	SR 1755 BlackJack Simpson (22) Washout	2	PITT	\$ 3,531.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15002.1074806	NC 33 at Belvoir Pipe #2003	2	PITT	\$ 328,992.76	Yes	Yes	\$ 328,992.76				\$ 328,992.76	\$ 263,194.21	\$ (262,929.00)
15002.1074807	NC 33 at Bridge # 36 End Bent Washout	2	PITT	\$ 19,636.87	Yes	Yes	\$ 19,636.87				\$ 19,636.87	\$ 15,709.50	\$ (15,514.00)
15002.1074808	US 13 at Bridge #57 - Slope Protection F	2	PITT	\$ 279,763.43	Yes	Yes	\$ 279,763.43				\$ 279,763.43	\$ 223,810.74	\$ (223,702.00)
15003.1010003	Brunswick - CoWide Sign/Signal	3	BRUNSWICK	\$ 41,134.98	Yes	Yes	\$ 41,134.98				\$ 41,134.98	\$ 32,907.98	\$ (30,742.00)
15003.1010011	Brunswick - NC 179	3	BRUNSWICK	\$ 2,473.99	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031003	Duplin - CoWide Sign/Signal	3	DUPLIN	\$ 36,138.46	Yes	Yes	\$ 36,138.46				\$ 36,138.46	\$ 28,910.77	\$ (28,613.00)
15003.1031011	NC 403--MP 5.35-- North of SR 1320 (Edwi	3	DUPLIN	\$ 429,099.80	Yes	Yes	\$ 429,099.80				\$ 429,099.80	\$ 343,279.84	\$ (341,801.00)
15003.1031012	NC 403--MP 11.25-- East of Faison High	3	DUPLIN	\$ 36,760.70	Yes	Yes	\$ 36,760.70				\$ 36,760.70	\$ 29,408.56	\$ (29,396.00)
15003.1031013	NC 111--MP 30.6 -- Site 13-Washout	3	DUPLIN	\$ 1,817.89	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031014	SR 1004 (Summerlin's)--MP 10.2-- at Broc	3	DUPLIN	\$ 1,920.44	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031015	NC 111--MP 33.55 -- Site 15	3	DUPLIN	\$ 1,817.89	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031016	NC 111--MP 33.25 -- Site 16	3	DUPLIN	\$ 3,636.16	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031017	US 117--MP 30.65-- Bridge (Pipes) Shoul	3	DUPLIN	\$ 7,633.67	Yes	Yes	\$ 7,633.67				\$ 7,633.67	\$ 6,106.94	\$ (6,102.00)
15003.1031019	NC 903--MP 32.50 -- 3400' of NC 111 ---	3	DUPLIN	\$ 12,687.67	Yes	Yes	\$ 12,687.67				\$ 12,687.67	\$ 10,150.14	\$ (9,968.00)
15003.1031021	NC 50--MP 40.00-- at the intersection of	3	DUPLIN	\$ 4,608.80	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031022	NC 41--MP 22.60-- approx. 0.42 mi East o	3	DUPLIN	\$ 24,175.14	Yes	Yes	\$ 24,175.14				\$ 24,175.14	\$ 19,340.11	\$ (18,838.00)
15003.1031023	NC 24 EB --MP 19.85-- 0.76 mi E of SR 17	3	DUPLIN	\$ 5,559.68	Yes	Yes	\$ 5,559.68				\$ 5,559.68	\$ 4,447.74	\$ (4,272.00)
15003.1031024	NC 403 --MP 0.75- 0.4 mi from SCL	3	DUPLIN	\$ 1,881.41	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031028	NC 403 (#2248)-0.3 mi S of SR 1559 (This	3	DUPLIN	\$ 308,049.40	Yes	Yes	\$ 308,049.40				\$ 308,049.40	\$ 246,439.52	\$ (245,172.00)
15003.1031029	NC 403-1.7 mi E of Faison City Limits--B	3	DUPLIN	\$ 4,430.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031030	NC 41 MP 11.75 -- Bridge33 - wingwall	3	DUPLIN	\$ 44.90	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031031	SR 1004 (Summerlin's Crossroads)--MP 2.8	3	DUPLIN	\$ 7,158.82	Yes	Yes	\$ 7,158.82				\$ 7,158.82	\$ 5,727.06	\$ (5,490.00)
15003.1031032	NC 903--MP 0.35 -- 0.3 from SCL	3	DUPLIN	\$ 360.75	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1031803	Bridge 4 on US 117 Washout Repair Slope	3	DUPLIN	\$ 6,275.13	Yes	Yes	\$ 6,275.13				\$ 6,275.13	\$ 5,020.10	\$ (4,864.00)
15003.1065003	New Hanover - CoWide Sign/Signal	3	NEW HANOVER	\$ 43,968.86	Yes	Yes	\$ 43,968.86				\$ 43,968.86	\$ 35,175.09	\$ (34,678.00)
15003.1065011	US 117 College & Gordon Signal Damage	3	NEW HANOVER	\$ 9,094.90	Yes	Yes	\$ 9,094.90				\$ 9,094.90	\$ 7,275.92	\$ (7,224.00)
15003.1065012	US 76 Dawson & US 421 3rd Signal Damage	3	NEW HANOVER	\$ 43,724.13	Yes	Yes	\$ 43,724.13				\$ 43,724.13	\$ 34,979.30	\$ (34,976.00)
15003.1065013	I-40 & I-140 CCTV Solar Panel Damage	3	NEW HANOVER	\$ 15,223.03	Yes	Yes	\$ 15,223.03				\$ 15,223.03	\$ 12,178.42	\$ (12,171.00)
15003.1065014	Wilmington Signal System Fiber Damage	3	NEW HANOVER	\$ 28,518.17	Yes	Yes	\$ 28,518.17				\$ 28,518.17	\$ 22,814.54	\$ (22,810.00)
15003.1065800	US 421 Snow's Cut Bridge Washout	3	NEW HANOVER	\$ 168,711.60	Yes	Yes	\$ 168,711.60				\$ 168,711.60	\$ 134,969.28	\$ (133,756.00)
15003.1067003	Onslow - CoWide Sign/Signal	3	ONSLOW	\$ 37,471.98	Yes	Yes	\$ 37,471.98				\$ 37,471.98	\$ 29,977.58	\$ (29,631.00)
15003.1067400	US 17BUS Marine & Chaney Signal Damage	3	ONSLOW	\$ 28,716.64	Yes	Yes	\$ 28,716.64				\$ 28,716.64	\$ 22,973.31	\$ (22,966.00)
15003.1067401	US 258 / NC 53 & NC 24 Signal Damage	3	ONSLOW	\$ 9,447.01	Yes	Yes	\$ 9,447.01				\$ 9,447.01	\$ 7,557.61	\$ (7,557.00)
15003.1071003	Pender - CoWide Sign/Signal	3	PENDER	\$ 17,112.29	Yes	Yes	\$ 17,112.29				\$ 17,112.29	\$ 13,689.83	\$ (13,335.00)
15003.1071011	-Pender NC 210 Pipe MP 17.34	3	PENDER	\$ 204,681.76	Yes	Yes	\$ 204,681.76				\$ 204,681.76	\$ 163,745.41	\$ (163,347.00)
15003.1082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 368.36	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082003	Sampson - CoWide Sign/Signal	3	SAMPSON	\$ 58,386.47	Yes	Yes	\$ 58,386.47				\$ 58,386.47	\$ 46,709.18	\$ (46,036.00)
15003.1082010	Sampson - First Site Specif	3	SAMPSON	\$ 164.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082011	NC 55 Mt. Olive Hwy Pipe Repair	3	SAMPSON	\$ 22,911.89	Yes	Yes	\$ 22,911.89				\$ 22,911.89	\$ 18,329.51	\$ (18,237.00)
15003.1082012	NC 24 Turkey Hwy Shoulder Repair	3	SAMPSON	\$ 215,686.61	Yes	Yes	\$ 215,686.61				\$ 215,686.61	\$ 172,549.29	\$ (172,266.00)
15003.1082013	US 701 Garland Hwy Shoulder Repair	3	SAMPSON	\$ 24,961.43	Yes	Yes	\$ 24,961.43				\$ 24,961.43	\$ 19,969.14	\$ (19,964.00)
15003.1082014	NC411 Harrells Hwy MM1.0	3	SAMPSON	\$ 377,267.91	Yes	Yes	\$ 377,267.91				\$ 377,267.91	\$ 301,814.33	\$ (300,908.00)
15003.1082015	NC242 Elizabethtown Hwy MM0	3	SAMPSON	\$ 49,062.70	Yes	Yes	\$ 49,062.70				\$ 49,062.70	\$ 39,250.16	\$ (39,112.00)
15003.1082016	SR1006 High House Road MM1.15	3	SAMPSON	\$ 347,754.48	Yes	Yes	\$ 347,754.48				\$ 347,754.48	\$ 278,203.58	\$ (277,919.00)
15003.1082017	NC242 N Salemburg Hwy MM13.3	3	SAMPSON	\$ 9,381.56	Yes	Yes	\$ 9,381.56				\$ 9,381.56	\$ 7,505.25	\$ (7,492.00)
15003.1082018	NC242 N Salemburg Hwy MM13.6	3	SAMPSON	\$ 11,604.49	Yes	Yes	\$ 11,604.49				\$ 11,604.49	\$ 9,283.59	\$ (9,276.00)
15003.1082019	NC411 Harrells Hwy MM7.5	3	SAMPSON	\$ 4,358.19	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082020	NC41 Tomahawk Hwy MM0.0	3	SAMPSON	\$ 178,956.38	Yes	Yes	\$ 178,956.38				\$ 178,956.38	\$ 143,165.10	\$ (140,427.00)
15003.1082021	NC242 S Salemburg Hwy MM5.9	3	SAMPSON	\$ 4,937.55	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082022	US13 Goldsboro Hwy MM18.5	3	SAMPSON	\$ 20,946.73	Yes	Yes	\$ 20,946.73				\$ 20,946.73	\$ 16,757.38	\$ (16,701.00)
15003.1082023	US701 Garland Hwy MM5.0	3	SAMPSON	\$ 13,735.69	Yes	Yes	\$ 13,735.69				\$ 13,735.69	\$ 10,988.55	\$ (10,987.00)
15003.1082024	US701 Hobbs Hwy MM36	3	SAMPSON	\$ 18,264.67	Yes	Yes	\$ 18,264.67				\$ 18,264.67	\$ 14,611.74	\$ (14,296.00)
15003.1082025	I-40 Interstate - West bound MM15.5	3	SAMPSON	\$ 1,548.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082026	I-40 Interstate - West bound MM15.75	3	SAMPSON	\$ 1,548.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
15003.1082027	NC242 S Salemburg Hwy MM9.2	3	SAMPSON	\$ 12,643.02	Yes	Yes	\$ 12,643.02				\$ 12,643.02	\$ 10,114.42	\$ (9,947.00)
15003.1082028	SR1006 Maxwell Road MM10.3	3	SAMPSON	\$ 12,416.01	Yes	Yes	\$ 12,416.01				\$ 12,416.01	\$ 9,932.81	\$ (9,817.00)
15003.1082029	NC55 Harnett-Dunn Hwy MM20	3	SAMPSON	\$ 2,461.31	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082030	SR1006 High House Road MM8.75	3	SAMPSON	\$ 2,937.81	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082031	NC 242 Elizabethtown Hwy MM0.8	3	SAMPSON	\$ 74,664.35	Yes	Yes	\$ 74,664.35				\$ 74,664.35	\$ 59,731.48	\$ (59,631.00)
15003.1082032	US421 Taylors Bridge Hwy MM16.56	3	SAMPSON	\$ 353.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15003.1082033	NC242 S Salemburg Hwy MM8.5-9.0	3	SAMPSON	\$ 9,040.91	Yes	Yes	\$ 9,040.91				\$ 9,040.91	\$ 7,232.73	\$ (7,023.00)
15003.1082034	SR1006 High House Road	3	SAMPSON	\$ 209,062.36	Yes	Yes	\$ 209,062.36				\$ 209,062.36	\$ 167,249.89	\$ (166,451.00)
15003.1082400	NC 242 & Minnie Hall Flasher Damage	3	SAMPSON	\$ 5,631.00	Yes	Yes	\$ 5,631.00				\$ 5,631.00	\$ 4,504.80	\$ (4,504.00)
15003.1082401	US 13 & US 421/NC 242 Signal Damage	3	SAMPSON	\$ 7,360.00	Yes	Yes	\$ 7,360.00				\$ 7,360.00	\$ 5,888.00	\$ (5,888.00)
15003.1082800	US 13 Fayetteville Hwy.	3	SAMPSON	\$ 23,065.01	Yes	Yes	\$ 23,065.01				\$ 23,065.01	\$ 18,452.01	\$ (18,452.00)
15004.1033003	Edgecombe - CoWide Sign/Signal	4	EDGECOMBE	\$ 11,743.75	Yes	Yes	\$ 11,743.75				\$ 11,743.75	\$ 9,395.00	\$ (9,103.00)
15004.1033011	US 64 Slope Failure EBL (east of US 258	4	EDGECOMBE	\$ 1,073.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033012	US 64 Slope Failure WBL (.5 mile east of	4	EDGECOMBE	\$ 2,957.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033013	FA 15004.1033013	4	EDGECOMBE	\$ 8,406.12	Yes	Yes	\$ 8,406.12				\$ 8,406.12	\$ 6,724.90	\$ (6,666.00)
15004.1033014	FA 15004.1033014	4	EDGECOMBE	\$ 1,195.22	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033015	FA 15004.1033015	4	EDGECOMBE	\$ 1,639.13	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033016	FA 15004.1033016	4	EDGECOMBE	\$ 20,341.59	Yes	Yes	\$ 20,341.59				\$ 20,341.59	\$ 16,273.27	\$ (16,151.00)
15004.1033019	FA 15004.1033019	4	EDGECOMBE	\$ 1,456.90	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033020	FA 15004.1033020	4	EDGECOMBE	\$ 527.81	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033021	FA 15004.1033021	4	EDGECOMBE	\$ 10,653.87	Yes	Yes	\$ 10,653.87				\$ 10,653.87	\$ 8,523.10	\$ (8,377.00)
15004.1033023	FA 15004.1033023	4	EDGECOMBE	\$ 14,456.22	Yes	Yes	\$ 14,456.22				\$ 14,456.22	\$ 11,564.98	\$ (11,311.00)
15004.1033024	FA 15004.1033024	4	EDGECOMBE	\$ 428.84	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033025	FA 15004.1033025	4	EDGECOMBE	\$ 1,660.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033026	FA 15004.1033026	4	EDGECOMBE	\$ 5,775.59	Yes	Yes	\$ 5,775.59				\$ 5,775.59	\$ 4,620.47	\$ (4,553.00)
15004.1033027	FA 15004.1033027	4	EDGECOMBE	\$ 216.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033028	FA 15004.1033028	4	EDGECOMBE	\$ 8,964.50	Yes	Yes	\$ 8,964.50				\$ 8,964.50	\$ 7,171.60	\$ (7,050.00)
15004.1033029	FA 15004.1033029	4	EDGECOMBE	\$ 6,144.24	Yes	Yes	\$ 6,144.24				\$ 6,144.24	\$ 4,915.39	\$ (4,743.00)
15004.1033030	FA 15004.1033030	4	EDGECOMBE	\$ 5,194.82	Yes	Yes	\$ 5,194.82				\$ 5,194.82	\$ 4,155.86	\$ (4,075.00)
15004.1033031	FA 15004.1033031	4	EDGECOMBE	\$ 172,823.70	Yes	Yes	\$ 172,823.70				\$ 172,823.70	\$ 138,258.96	\$ (138,253.00)
15004.1033032	FA 15004.1033032	4	EDGECOMBE	\$ 200,074.91	Yes	Yes	\$ 200,074.91				\$ 200,074.91	\$ 160,059.93	\$ (160,047.00)
15004.1033033	FA 15004.1033033	4	EDGECOMBE	\$ 221,604.09	Yes	Yes	\$ 221,604.09				\$ 221,604.09	\$ 177,283.27	\$ (177,195.00)
15004.1033034	FA 15004.1033034	4	EDGECOMBE	\$ 8,801.99	Yes	Yes	\$ 8,801.99				\$ 8,801.99	\$ 7,041.59	\$ (6,848.00)
15004.1033035	FA 15004.1033035	4	EDGECOMBE	\$ 2,496.07	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033036	DELETED	4	EDGECOMBE	\$ 598.76	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033039	FA 15004.1033039	4	EDGECOMBE	\$ 425.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033041	FA 15004.1033041	4	EDGECOMBE	\$ 1,788.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033042	FA 15004.1033042	4	EDGECOMBE	\$ 174,246.75	Yes	Yes	\$ 174,246.75				\$ 174,246.75	\$ 139,397.40	\$ (139,367.00)
15004.1033043	FA 15004.1033043	4	EDGECOMBE	\$ 100,798.53	Yes	Yes	\$ 100,798.53				\$ 100,798.53	\$ 80,638.82	\$ (80,562.00)
15004.1033044	FA 15004.1033044	4	EDGECOMBE	\$ 84,790.74	Yes	Yes	\$ 84,790.74				\$ 84,790.74	\$ 67,832.59	\$ (67,775.00)
15004.1033045	FA 15004.1033045	4	EDGECOMBE	\$ 171,470.40	Yes	Yes	\$ 171,470.40				\$ 171,470.40	\$ 137,176.32	\$ (137,071.00)
15004.1033046	FA 15004.1033046	4	EDGECOMBE	\$ 12,958.59	Yes	Yes	\$ 12,958.59				\$ 12,958.59	\$ 10,366.87	\$ (10,314.00)
15004.1033047	FA 15004.1033047	4	EDGECOMBE	\$ 236,431.87	Yes	Yes	\$ 236,431.87				\$ 236,431.87	\$ 189,145.50	\$ (189,068.00)
15004.1033048	FA 15004.1033048	4	EDGECOMBE	\$ 26,231.44	Yes	Yes	\$ 26,231.44				\$ 26,231.44	\$ 20,985.15	\$ (20,888.00)
15004.1033050	FA 15004.1033050	4	EDGECOMBE	\$ 281,948.47	Yes	Yes	\$ 281,948.47				\$ 281,948.47	\$ 225,558.78	\$ (225,527.00)
15004.1033052	FA 15004.1033052	4	EDGECOMBE	\$ 103,100.77	Yes	Yes	\$ 103,100.77				\$ 103,100.77	\$ 82,480.62	\$ (82,430.00)
15004.1033053	FA 15004.1033053	4	EDGECOMBE	\$ 181,889.43	Yes	Yes	\$ 181,889.43				\$ 181,889.43	\$ 145,511.54	\$ (145,420.00)
15004.1033054	FA 15004.1033054	4	EDGECOMBE	\$ 24,018.52	Yes	Yes	\$ 24,018.52				\$ 24,018.52	\$ 19,214.82	\$ (19,204.00)
15004.1033055	FA 15004.1033055	4	EDGECOMBE	\$ 5,475.00	Yes	Yes	\$ 5,475.00				\$ 5,475.00	\$ 4,380.00	\$ (4,380.00)
15004.1033056	FA 15004.1033056	4	EDGECOMBE	\$ 5,215.00	Yes	Yes	\$ 5,215.00				\$ 5,215.00	\$ 4,172.00	\$ (4,172.00)
15004.1033057	FA 15004.1033057	4	EDGECOMBE	\$ 4,654.78	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033058	FA 15004.1033058	4	EDGECOMBE	\$ 26,333.40	Yes	Yes	\$ 26,333.40				\$ 26,333.40	\$ 21,066.72	\$ (21,066.00)
15004.1033059	FA 15004.1033059	4	EDGECOMBE	\$ 18,309.57	Yes	Yes	\$ 18,309.57				\$ 18,309.57	\$ 14,647.66	\$ (14,646.00)
15004.1033060	FA 15004.1033060	4	EDGECOMBE	\$ 492,368.74	Yes	Yes	\$ 492,368.74				\$ 492,368.74	\$ 393,894.99	\$ (393,647.00)
15004.1033062	FA 15004.1033062	4	EDGECOMBE	\$ 1,145.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15004.1033063	FA 15004.1033063	4	EDGECOMBE	\$ 1,347.32	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033064	FA 15004.1033064	4	EDGECOMBE	\$ 213,548.25	Yes	Yes	\$ 213,548.25				\$ 213,548.25	\$ 170,838.60	\$ (170,778.00)
15004.1033065	FA 15004.1033065	4	EDGECOMBE	\$ 167.33	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033066	FA 15004.1033066	4	EDGECOMBE	\$ 202.53	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033068	FA 15004.1033068	4	EDGECOMBE	\$ 515.08	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033069	FA 15004.1033069	4	EDGECOMBE	\$ 2,606.96	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033070	FA 15004.1033070	4	EDGECOMBE	\$ 1,000.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033071	FA 15004.1033071	4	EDGECOMBE	\$ 5,448.23	Yes	Yes	\$ 5,448.23				\$ 5,448.23	\$ 4,358.58	\$ (4,245.00)
15004.1033072	FA 15004.1033072	4	EDGECOMBE	\$ 201,256.31	Yes	Yes	\$ 201,256.31				\$ 201,256.31	\$ 161,005.05	\$ (160,999.00)
15004.1033073	DELETED	4	EDGECOMBE	\$ 1,104.57	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033074	FA 15004.1033074	4	EDGECOMBE	\$ 1,372.27	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1033075	FA 15004.1033075	4	EDGECOMBE	\$ 42,148.81	Yes	Yes	\$ 42,148.81				\$ 42,148.81	\$ 33,719.05	\$ (32,782.00)
15004.1033077	FA 15004.1033077	4	EDGECOMBE	\$ 47,244.25	Yes	Yes	\$ 47,244.25				\$ 47,244.25	\$ 37,795.40	\$ (37,786.00)
15004.1033079	FA 15004.1033079	4	EDGECOMBE	\$ 145,298.32	Yes	Yes	\$ 145,298.32				\$ 145,298.32	\$ 116,238.66	\$ (116,211.00)
15004.1033081	FA 15004.1033081	4	EDGECOMBE	\$ 211,046.73	Yes	Yes	\$ 211,046.73				\$ 211,046.73	\$ 168,837.38	\$ (168,828.00)
15004.1033082	FA 15004.1033082	4	EDGECOMBE	\$ 54,205.24	Yes	Yes	\$ 54,205.24				\$ 54,205.24	\$ 43,364.19	\$ (43,351.00)
15004.1033083	FA 15004.1033083	4	EDGECOMBE	\$ 45,770.35	Yes	Yes	\$ 45,770.35				\$ 45,770.35	\$ 36,616.28	\$ (36,613.00)
15004.1033084	FA 15004.1033084	4	EDGECOMBE	\$ 54,410.84	Yes	Yes	\$ 54,410.84				\$ 54,410.84	\$ 43,528.67	\$ (43,510.00)
15004.1033085	FA 15004.1033085	4	EDGECOMBE	\$ 177,543.62	Yes	Yes	\$ 177,543.62				\$ 177,543.62	\$ 142,034.90	\$ (142,023.00)
15004.1033086	FA 15004.1033086	4	EDGECOMBE	\$ 29,020.40	Yes	Yes	\$ 29,020.40				\$ 29,020.40	\$ 23,216.32	\$ (23,208.00)
15004.1033087	FA 15004.1033087	4	EDGECOMBE	\$ 39,855.52	Yes	Yes	\$ 39,855.52				\$ 39,855.52	\$ 31,884.42	\$ (31,875.00)
15004.1033088	FA 15004.1033088	4	EDGECOMBE	\$ 258,308.41	Yes	Yes	\$ 258,308.41				\$ 258,308.41	\$ 206,646.73	\$ (206,601.00)
15004.1033089	FA 15004.1033089	4	EDGECOMBE	\$ 216,688.77	Yes	Yes	\$ 216,688.77				\$ 216,688.77	\$ 173,351.02	\$ (173,345.00)
15004.1033090	FA 15004.1033090	4	EDGECOMBE	\$ 53,549.39	Yes	Yes	\$ 53,549.39				\$ 53,549.39	\$ 42,839.51	\$ (42,839.00)
15004.1033091	FA 15004.1033091	4	EDGECOMBE	\$ 56,909.22	Yes	Yes	\$ 56,909.22				\$ 56,909.22	\$ 45,527.38	\$ (45,518.00)
15004.1033092	FA 15004.1033092	4	EDGECOMBE	\$ 28,836.07	Yes	Yes	\$ 28,836.07				\$ 28,836.07	\$ 23,068.86	\$ (23,063.00)
15004.1033093	FA 15004.1033093	4	EDGECOMBE	\$ 32,105.46	Yes	Yes	\$ 32,105.46				\$ 32,105.46	\$ 25,684.37	\$ (25,681.00)
15004.1033094	FA 15004.1033094	4	EDGECOMBE	\$ 42,777.59	Yes	Yes	\$ 42,777.59				\$ 42,777.59	\$ 34,222.07	\$ (34,207.00)
15004.1033095	FA 15004.1033095	4	EDGECOMBE	\$ 247,128.49	Yes	Yes	\$ 247,128.49				\$ 247,128.49	\$ 197,702.79	\$ (197,638.00)
15004.1033096	FA 15004.1033096	4	EDGECOMBE	\$ 251,674.54	Yes	Yes	\$ 251,674.54				\$ 251,674.54	\$ 201,339.63	\$ (201,312.00)
15004.1033097	FA 15004.1033097	4	EDGECOMBE	\$ 268,079.53	Yes	Yes	\$ 268,079.53				\$ 268,079.53	\$ 214,463.62	\$ (214,439.00)
15004.1033098	FA 15004.1033098	4	EDGECOMBE	\$ 154,248.52	Yes	Yes	\$ 154,248.52				\$ 154,248.52	\$ 123,398.82	\$ (123,361.00)
15004.1033100	FA 15004.1033100	4	EDGECOMBE	\$ 284,798.11	Yes	Yes	\$ 284,798.11				\$ 284,798.11	\$ 227,838.49	\$ (227,718.00)
15004.1033101	FA 15004.1033101	4	EDGECOMBE	\$ 422,669.40	Yes	Yes	\$ 422,669.40				\$ 422,669.40	\$ 338,135.52	\$ (338,135.00)
15004.1033102	FA 15004.1033102	4	EDGECOMBE	\$ 30,384.02	Yes	Yes	\$ 30,384.02				\$ 30,384.02	\$ 24,307.22	\$ (24,307.00)
15004.1033103	FA 15004.1033103	4	EDGECOMBE	\$ 281,617.11	Yes	Yes	\$ 281,617.11				\$ 281,617.11	\$ 225,293.69	\$ (225,244.00)
15004.1033801	FA 15004.1033801	4	EDGECOMBE	\$ 26,001.21	Yes	Yes	\$ 26,001.21				\$ 26,001.21	\$ 20,800.97	\$ (20,341.00)
15004.1042003	Halifax - CoWide Sign/Signal	4	HALIFAX	\$ 1,599.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042011	NC 48 Pipe Replacement	4	HALIFAX	\$ 32,053.78	Yes	Yes	\$ 32,053.78				\$ 32,053.78	\$ 25,643.02	\$ (25,134.00)
15004.1042012	NC 48	4	HALIFAX	\$ 20,611.70	Yes	Yes	\$ 20,611.70				\$ 20,611.70	\$ 16,489.36	\$ (16,157.00)
15004.1042013	NC 903	4	HALIFAX	\$ 538,489.33	Yes	Yes	\$ 538,489.33				\$ 538,489.33	\$ 430,791.46	\$ (430,677.00)
15004.1042014	NC 125 Washout	4	HALIFAX	\$ 251.36	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042015	NC 481 Washout	4	HALIFAX	\$ 238.68	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042016	US 301	4	HALIFAX	\$ 937.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042017	SR 1001 Justice Branch	4	HALIFAX	\$ 2,127.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042018	NC 125	4	HALIFAX	\$ 829.52	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042019	US 258 Washout	4	HALIFAX	\$ 920.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042020	NC 97	4	HALIFAX	\$ 2,300.92	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042022	NC 561	4	HALIFAX	\$ 2,830.31	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042023	NC 125	4	HALIFAX	\$ 876.32	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042024	US 301	4	HALIFAX	\$ 3,189.24	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042025	US 301	4	HALIFAX	\$ 1,683.30	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042026	NC 125	4	HALIFAX	\$ 1,350.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1042027	NC48 Repair	4	HALIFAX	\$ 67,997.47	Yes	Yes	\$ 67,997.47				\$ 67,997.47	\$ 54,397.98	\$ (53,152.00)
15004.1042800	SR 1003 Thirteen Bridges Road	4	HALIFAX	\$ 3,927.91	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15004.1051003	Johnston - CoWide Sign/Signal	4	JOHNSTON	\$ 19,966.61	Yes	Yes	\$ 19,966.61				\$ 19,966.61	\$ 15,973.29	\$ (15,713.00)
15004.1051011	SR 1001 Hinnant Edgerton Road Culvert St	4	JOHNSTON	\$ 3,154.96	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051012	US 70A Shoulder Slope Repair	4	JOHNSTON	\$ 9,869.59	Yes	Yes	\$ 9,869.59				\$ 9,869.59	\$ 7,895.67	\$ (7,686.00)
15004.1051013	US 70A Shoulder Repair & Driveway Pipe	4	JOHNSTON	\$ 1,569.48	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051014	US 70A Shoulder Repair	4	JOHNSTON	\$ 10,877.25	Yes	Yes	\$ 10,877.25				\$ 10,877.25	\$ 8,701.80	\$ (8,420.00)
15004.1051015	NC 96 wash at both sides of headwall	4	JOHNSTON	\$ 2,138.77	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051016	NC 39 shoulder washout	4	JOHNSTON	\$ 6,387.69	Yes	Yes	\$ 6,387.69				\$ 6,387.69	\$ 5,110.15	\$ (5,110.00)
15004.1051017	US 70 Washouts - Multiple Sites	4	JOHNSTON	\$ 1,006.45	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051018	NC 42 Washout	4	JOHNSTON	\$ 1,006.45	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051019	NC 42 Bridge Slope Protection Undermine	4	JOHNSTON	\$ 38,105.14	Yes	Yes	\$ 38,105.14				\$ 38,105.14	\$ 30,484.11	\$ (30,083.00)
15004.1051020	US 301 Curb/Pipe	4	JOHNSTON	\$ 6,431.45	Yes	Yes	\$ 6,431.45				\$ 6,431.45	\$ 5,145.16	\$ (5,145.00)
15004.1051021	US 301 Washout	4	JOHNSTON	\$ 5,996.45	Yes	Yes	\$ 5,996.45				\$ 5,996.45	\$ 4,797.16	\$ (4,797.00)
15004.1051022	US 301 Washout	4	JOHNSTON	\$ 9,450.77	Yes	Yes	\$ 9,450.77				\$ 9,450.77	\$ 7,560.62	\$ (7,558.00)
15004.1051023	NC 50 Shoulder Washout	4	JOHNSTON	\$ 12,278.23	Yes	Yes	\$ 12,278.23				\$ 12,278.23	\$ 9,822.58	\$ (9,818.00)
15004.1051024	NC 222 Shoulders beside headwall is gone	4	JOHNSTON	\$ 7,885.99	Yes	Yes	\$ 7,885.99				\$ 7,885.99	\$ 6,308.79	\$ (6,306.00)
15004.1051026	NC 231 Shoulder Washout	4	JOHNSTON	\$ 978.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051028	SR 1003 Buffalo Road - Multiple Sites	4	JOHNSTON	\$ 232,814.71	Yes	Yes	\$ 232,814.71				\$ 232,814.71	\$ 186,251.77	\$ (186,109.00)
15004.1051029	I-95 Culvert wash in SB at Harnett Count	4	JOHNSTON	\$ 866,766.11	Yes	Yes	\$ 866,766.11				\$ 866,766.11	\$ 693,412.89	\$ (692,709.50)
15004.1051030	SR 1007 Brodgen Road (Road Collapsed)	4	JOHNSTON	\$ 10,553.32	Yes	Yes	\$ 10,553.32				\$ 10,553.32	\$ 8,442.66	\$ (8,294.00)
15004.1051031	SR 1007 Brodgen Road Shoulder wash	4	JOHNSTON	\$ 10,620.01	Yes	Yes	\$ 10,620.01				\$ 10,620.01	\$ 8,496.01	\$ (8,272.00)
15004.1051033	SR 1008 Harper House Road Shoulder Wash	4	JOHNSTON	\$ 2,377.10	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051034	SR 1008 Harper House Road Road Collapsed	4	JOHNSTON	\$ 412,133.08	Yes	Yes	\$ 412,133.08				\$ 412,133.08	\$ 329,706.46	\$ (329,403.00)
15004.1051035	SR 1009 Devil's Race Track Road Shoulder	4	JOHNSTON	\$ 199,207.12	Yes	Yes	\$ 199,207.12				\$ 199,207.12	\$ 159,365.70	\$ (158,913.00)
15004.1051036	(This WBS # has 4 locations)	4	JOHNSTON	\$ 375,038.17	Yes	Yes	\$ 375,038.17				\$ 375,038.17	\$ 300,030.54	\$ (299,990.00)
15004.1051037	SR 1178 Keen Road Shoulder Washed	4	JOHNSTON	\$ 13,078.43	Yes	Yes	\$ 13,078.43				\$ 13,078.43	\$ 10,462.74	\$ (10,411.00)
15004.1051038	NC 96 Shoulder Wash and Driveway at same	4	JOHNSTON	\$ 332.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051039	NC 96 Shoulder wash	4	JOHNSTON	\$ 478.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051041	NC 96 Shoulder Wash	4	JOHNSTON	\$ 6,377.25	Yes	Yes	\$ 6,377.25				\$ 6,377.25	\$ 5,101.80	\$ (5,099.00)
15004.1051042	NC 242 Shoulder Wash vicinity of Raynor	4	JOHNSTON	\$ 8,737.72	Yes	Yes	\$ 8,737.72				\$ 8,737.72	\$ 6,990.18	\$ (6,990.00)
15004.1051045	I-95 Box Culvert wash & G/R replacement	4	JOHNSTON	\$ 19,827.94	Yes	Yes	\$ 19,827.94				\$ 19,827.94	\$ 15,862.35	\$ (15,668.00)
15004.1051047	I-40 WB Shoulder Wash (9 in WBL) (1 in E	4	JOHNSTON	\$ 6,415.00	Yes	Yes	\$ 6,415.00				\$ 6,415.00	\$ 5,132.00	\$ (5,132.00)
15004.1051049	NC 242 Hwy Driveway pipe washed out	4	JOHNSTON	\$ 3,420.39	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051051	US 70 Ditch Repair and Silt Recovery	4	JOHNSTON	\$ 4,382.54	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051052	SR 1001 Hinnant Edgerton Rd. Shoulder wa	4	JOHNSTON	\$ 2,729.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051056	I-40 Box/DI Repair	4	JOHNSTON	\$ 1,131.56	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051059	SR 1009 Devil's Race Track Rd Scour @ be	4	JOHNSTON	\$ 272.63	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051060	US 701 Scour @ both EB, move trees	4	JOHNSTON	\$ 13,434.56	Yes	Yes	\$ 13,434.56				\$ 13,434.56	\$ 10,747.65	\$ (10,747.00)
15004.1051063	NC 222 Sink hole (pipe separation)	4	JOHNSTON	\$ 4,774.90	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051064	NC 96 Shoulder Wash 3' off ep	4	JOHNSTON	\$ 6,694.20	Yes	Yes	\$ 6,694.20				\$ 6,694.20	\$ 5,355.36	\$ (5,355.00)
15004.1051068	US 70 median Washing around wings	4	JOHNSTON	\$ 1,006.45	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051073	US 70a Sink hole in pvmnt & pvd shldr	4	JOHNSTON	\$ 2,797.25	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1051074	NC 96 Slopes washed at culvert	4	JOHNSTON	\$ 29,757.60	Yes	Yes	\$ 29,757.60				\$ 29,757.60	\$ 23,806.08	\$ (23,806.00)
15004.1051077	NC 242 Shoulder wash over pipe	4	JOHNSTON	\$ 11,939.10	Yes	Yes	\$ 11,939.10				\$ 11,939.10	\$ 9,551.28	\$ (9,550.00)
15004.1064003	Nash - CoWide Sign/Signal	4	NASH	\$ 3,274.39	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1064011	SR 1733 Mill Branch Rd.	4	NASH	\$ 2,922.38	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1064012	NC 58	4	NASH	\$ 7,201.28	Yes	Yes	\$ 7,201.28				\$ 7,201.28	\$ 5,761.02	\$ (5,733.00)
15004.1064013	SR 1538 Fenner Road Washout	4	NASH	\$ 10,854.04	Yes	Yes	\$ 10,854.04				\$ 10,854.04	\$ 8,683.23	\$ (8,501.00)
15004.1064014	SR 1616 County Club sidewalk shoulder re	4	NASH	\$ 21,045.04	Yes	Yes	\$ 21,045.04				\$ 21,045.04	\$ 16,836.03	\$ (16,556.00)
15004.1064015	NC4/48 E2087	4	NASH	\$ 5,904.16	Yes	Yes	\$ 5,904.16				\$ 5,904.16	\$ 4,723.33	\$ (4,651.00)
15004.1064016	NC 4 Rocky Mount NC BR197 Wash out on le	4	NASH	\$ 7,837.59	Yes	Yes	\$ 7,837.59				\$ 7,837.59	\$ 6,270.07	\$ (6,174.00)
15004.1096003	Wayne - CoWide Sign/Signal	4	WAYNE	\$ 45,417.00	Yes	Yes	\$ 45,417.00				\$ 45,417.00	\$ 36,333.60	\$ (35,566.00)
15004.1096011	NC 581 Shoulder Wash	4	WAYNE	\$ 4,053.91	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096012	US 117 Bridge Wash	4	WAYNE	\$ 5,620.07	Yes	Yes	\$ 5,620.07				\$ 5,620.07	\$ 4,496.06	\$ (4,436.00)
15004.1096013	NC 581 shoulder Wash	4	WAYNE	\$ 1,077.03	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096014	SR 1236 Rosewood Rd	4	WAYNE	\$ 157.71	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15004.1096016	NC 581 Shoulder roadway wash	4	WAYNE	\$ 139,066.80	Yes	Yes	\$ 139,066.80				\$ 139,066.80	\$ 111,253.44	\$ (110,976.00)
15004.1096018	NC 581 Shoulder Wash	4	WAYNE	\$ 1,802.20	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096019	NC 581 Shoulder Roadway Wash	4	WAYNE	\$ 5,390.40	Yes	Yes	\$ 5,390.40				\$ 5,390.40	\$ 4,312.32	\$ (4,248.00)
15004.1096020	SR 1556 Wayne Memorial Shoulder Wash at	4	WAYNE	\$ 9,346.05	Yes	Yes	\$ 9,346.05				\$ 9,346.05	\$ 7,476.84	\$ (7,294.00)
15004.1096021	SR 1008 Stevens Mill Road	4	WAYNE	\$ 11,725.90	Yes	Yes	\$ 11,725.90				\$ 11,725.90	\$ 9,380.72	\$ (9,290.00)
15004.1096022	SR 1556 Wayne Memorial Road Shoulder Was	4	WAYNE	\$ 627.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096023	US 13 Roadbed Washed out	4	WAYNE	\$ 132,909.25	Yes	Yes	\$ 132,909.25				\$ 132,909.25	\$ 106,327.40	\$ (105,619.00)
15004.1096024	SR 1236 Rosewood Dr	4	WAYNE	\$ 3,613.13	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096025	SR 1238 Friendly Dr	4	WAYNE	\$ 16,011.37	Yes	Yes	\$ 16,011.37				\$ 16,011.37	\$ 12,809.10	\$ (12,616.00)
15004.1096026	SR 1008 Steven Mills Road	4	WAYNE	\$ 25,406.79	Yes	Yes	\$ 25,406.79				\$ 25,406.79	\$ 20,325.43	\$ (20,290.00)
15004.1096027	NC 581 Shoulder/road wash	4	WAYNE	\$ 287,885.48	Yes	Yes	\$ 287,885.48				\$ 287,885.48	\$ 230,308.38	\$ (230,189.00)
15004.1096028	SR 1007 Old Smithfield Road Shoulder Was	4	WAYNE	\$ 1,758.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096029	SR 1008 Stevens Mill Road Shoulder washo	4	WAYNE	\$ 14,601.63	Yes	Yes	\$ 14,601.63				\$ 14,601.63	\$ 11,681.30	\$ (11,668.00)
15004.1096030	US HWY 13 Shoulder Wash	4	WAYNE	\$ 2,182.78	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096033	US HWY 13 Shoulder Wash	4	WAYNE	\$ 5,507.26	Yes	Yes	\$ 5,507.26				\$ 5,507.26	\$ 4,405.81	\$ (4,405.00)
15004.1096034	SR 1223 Clatyon Road Shoulder Wash	4	WAYNE	\$ 236.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096035	SR 1008 Stevens Mill Road Shoulder Wash	4	WAYNE	\$ 3,674.35	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096036	NC 55 Shoulder wash	4	WAYNE	\$ 693,000.20	Yes	Yes	\$ 693,000.20				\$ 693,000.20	\$ 554,400.16	\$ (553,424.00)
15004.1096037	(This WBS has multiple Sites Associated	4	WAYNE	\$ 18,097.33	Yes	Yes	\$ 18,097.33				\$ 18,097.33	\$ 14,477.86	\$ (14,470.00)
15004.1096038	NC 55 Pipe Replacement	4	WAYNE	\$ 27,736.44	Yes	Yes	\$ 27,736.44				\$ 27,736.44	\$ 22,189.15	\$ (22,189.00)
15004.1096039	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 15,648.41	Yes	Yes	\$ 15,648.41				\$ 15,648.41	\$ 12,518.73	\$ (12,488.00)
15004.1096040	(This WBS has multiple Sites Associated	4	WAYNE	\$ 96,755.98	Yes	Yes	\$ 96,755.98				\$ 96,755.98	\$ 77,404.78	\$ (77,270.00)
15004.1096041	NC 111 N 800 Patetown Road Shoulder Repa	4	WAYNE	\$ 3,226.64	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096042	NC 581 S Bill Lane Blvd Shoulder Wash	4	WAYNE	\$ 2,110.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096044	SR 1008 Steven Mill Road Road Wash	4	WAYNE	\$ 13,842.73	Yes	Yes	\$ 13,842.73				\$ 13,842.73	\$ 11,074.18	\$ (11,003.00)
15004.1096045	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 203,998.28	Yes	Yes	\$ 203,998.28				\$ 203,998.28	\$ 163,198.62	\$ (163,061.00)
15004.1096047	NC 55 Bridge Culvert Replacement	4	WAYNE	\$ 173,485.19	Yes	Yes	\$ 173,485.19				\$ 173,485.19	\$ 138,788.15	\$ (138,587.00)
15004.1096048	SR 1008 Stevens Mill Road	4	WAYNE	\$ 163,629.25	Yes	Yes	\$ 163,629.25				\$ 163,629.25	\$ 130,903.40	\$ (129,234.00)
15004.1096049	SR 1926 Old Mount Olive HWY	4	WAYNE	\$ 445,867.29	Yes	Yes	\$ 445,867.29				\$ 445,867.29	\$ 356,693.83	\$ (355,841.00)
15004.1096050	NC 111 South Culvert Replacement	4	WAYNE	\$ 203,579.79	Yes	Yes	\$ 203,579.79				\$ 203,579.79	\$ 162,863.83	\$ (162,549.00)
15004.1096051	SR 1008 Stevens Mill Rd. Shoulder wash	4	WAYNE	\$ 16,183.00	Yes	Yes	\$ 16,183.00				\$ 16,183.00	\$ 12,946.40	\$ (12,923.00)
15004.1096052	US 117 South Culvert Repair	4	WAYNE	\$ 20,182.94	Yes	Yes	\$ 20,182.94				\$ 20,182.94	\$ 16,146.35	\$ (15,829.00)
15004.1096053	SR 1243 Oberly Center Rd Culvert Repla	4	WAYNE	\$ 23,752.38	Yes	Yes	\$ 23,752.38				\$ 23,752.38	\$ 19,001.90	\$ (18,999.00)
15004.1096054	US 117 Alt Road bed settlement near brid	4	WAYNE	\$ 5,723.06	Yes	Yes	\$ 5,723.06				\$ 5,723.06	\$ 4,578.45	\$ (4,542.00)
15004.1096056	US 70 Bypass Stream Restoration (mitiga	4	WAYNE	\$ 360,601.86	Yes	Yes	\$ 360,601.86				\$ 360,601.86	\$ 288,481.49	\$ (288,318.00)
15004.1096059	US 70 Box/Drop Inlet Repair	4	WAYNE	\$ 2,829.84	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096064	NC 222 Washout	4	WAYNE	\$ 9,935.62	Yes	Yes	\$ 9,935.62				\$ 9,935.62	\$ 7,948.50	\$ (7,667.00)
15004.1096065	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 10,221.12	Yes	Yes	\$ 10,221.12				\$ 10,221.12	\$ 8,176.90	\$ (7,906.00)
15004.1096068	US 117 Goldsboro St Washout	4	WAYNE	\$ 2,561.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096074	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 374.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15004.1096076	(This Site has Multiple Sites Associated	4	WAYNE	\$ 43,999.13	Yes	Yes	\$ 43,999.13				\$ 43,999.13	\$ 35,199.30	\$ (35,193.00)
15004.1098003	Wilson - CoWide Sign/Signal	4	WILSON	\$ 6,558.90	Yes	Yes	\$ 6,558.90				\$ 6,558.90	\$ 5,247.12	\$ (4,969.00)
15004.1098011	SR 1332 Lake Wilson Road	4	WILSON	\$ 33,204.90	Yes	Yes	\$ 33,204.90				\$ 33,204.90	\$ 26,563.92	\$ (25,868.00)
15004.1098012	SR 1165 Forest Hills Road Traffic Signal	4	WILSON	\$ 7,277.84	Yes	Yes	\$ 7,277.84				\$ 7,277.84	\$ 5,822.27	\$ (5,798.00)
15004.1098013	US 264 Washout (2 sites)	4	WILSON	\$ 10,872.59	Yes	Yes	\$ 10,872.59				\$ 10,872.59	\$ 8,698.07	\$ (8,478.00)
15005.1032003	Durham - CoWide Sign/Signal	5	DURHAM	\$ 451.82	Yes	No	\$ -				\$ -	\$ -	\$ -
15005.1032011	DURHAM - PIPE NO. 72 ON REDWOOD ROAD	5	DURHAM	\$ 1,852,776.79	Yes	No	\$ 1,852,776.79				\$ 1,852,776.79	\$ 1,482,221.43	\$ (1,481,858.00)
15005.1035003	Franklin - CoWide Sign/Signal	5	FRANKLIN	\$ 308.73	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15005.1035010	Franklin - North Carolina 39, Zebulon	5	FRANKLIN	\$ 77,396.20	Yes	Yes	\$ 77,396.20				\$ 77,396.20	\$ 61,916.96	\$ (61,318.00)
15005.1035011	Franklin - Pearces Rd., Zebulon	5	FRANKLIN	\$ 19,864.90	Yes	Yes	\$ 19,864.90				\$ 19,864.90	\$ 15,891.92	\$ (15,729.00)
15005.1039003	Granville - CoWide Sign/Signal	5	GRANVILLE	\$ 323.05	Yes	No	\$ -				\$ -	\$ -	\$ -
15005.1091003	Vance - CoWide Sign/Signal	5	VANCE	\$ 558.55	Yes	No	\$ -				\$ -	\$ -	\$ -
15005.1092003	Wake - CoWide Sign/Signal	5	WAKE	\$ 9,415.69	Yes	Yes	\$ 9,415.69				\$ 9,415.69	\$ 7,532.55	\$ (7,119.00)
15005.1092010	Wake - Rogers Rd, Wake Forest	5	WAKE	\$ 436,141.26	Yes	Yes	\$ 436,141.26				\$ 436,141.26	\$ 348,913.01	\$ (354,869.00)
15005.1092011	Wake - NC 42 Raleigh	5	WAKE	\$ 16,883.82	Yes	Yes	\$ 16,883.82				\$ 16,883.82	\$ 13,507.06	\$ (13,396.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15005.1092012	Wake - NC 97 W. Gannon Ave Zebulon	5	WAKE	\$ 197,660.50	Yes	Yes	\$ 197,660.50				\$ 197,660.50	\$ 158,128.40	\$ (157,716.00)
15005.1092013	Wake - Sunset Lake Rd, P-372	5	WAKE	\$ 15,627.53	Yes	Yes	\$ 15,627.53				\$ 15,627.53	\$ 12,502.02	\$ (12,164.00)
15005.1092014	Wake - St. Mary's St Raleigh	5	WAKE	\$ 17,053.91	Yes	Yes	\$ 17,053.91				\$ 17,053.91	\$ 13,643.13	\$ (13,643.00)
15005.1092015	Wake - US 70, Garner near Shotwell Rd	5	WAKE	\$ 5.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15005.1092016	Wake - US 70 MP 8.0 to 8.25 Westbound,R	5	WAKE	\$ 15,670.37	Yes	Yes	\$ 15,670.37				\$ 15,670.37	\$ 12,536.30	\$ (11,966.00)
15005.1092017	Wake - Glenwood Ave at Lynn Rd, Raleigh	5	WAKE	\$ 753,943.14	Yes	Yes	\$ 753,943.14				\$ 753,943.14	\$ 603,154.51	\$ (602,946.00)
15005.1092018	Wake - Green Level Chruch Rd	5	WAKE	\$ 8,842.94	Yes	Yes	\$ 8,842.94				\$ 8,842.94	\$ 7,074.35	\$ (6,967.00)
15005.1092019	Wake - Edgemont Rd, Wendell	5	WAKE	\$ 18,194.23	Yes	Yes	\$ 18,194.23				\$ 18,194.23	\$ 14,555.38	\$ (14,348.00)
15005.1092020	Wake - Bass Lake Rd, Holly Springs	5	WAKE	\$ 5.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15005.1092021	Wake - Green Level Road W	5	WAKE	\$ 20,874.48	Yes	Yes	\$ 20,874.48				\$ 20,874.48	\$ 16,699.58	\$ (16,529.00)
15005.1092022	Wake - US 1 Capital Blvd	5	WAKE	\$ 5.26	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15005.1092023	Wake - Grovemont Road	5	WAKE	\$ 5,714.88	Yes	Yes	\$ 5,714.88				\$ 5,714.88	\$ 4,571.90	\$ (4,571.00)
15005.1092024	Wake - Grasshopper Rd	5	WAKE	\$ 280,187.90	Yes	Yes	\$ 280,187.90				\$ 280,187.90	\$ 224,150.32	\$ (224,056.00)
15006.1009003	Bladen - CoWide Sign/Signal	6	BLADEN	\$ 271.65	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009011	NC 210 - 0.90 mi East of US 701	6	BLADEN	\$ 37,862.37	Yes	Yes	\$ 37,862.37				\$ 37,862.37	\$ 30,289.90	\$ (29,229.00)
15006.1009012	US 701 - 0.2 miles south of SR 1522	6	BLADEN	\$ 197,648.95	Yes	Yes	\$ 197,648.95				\$ 197,648.95	\$ 158,119.16	\$ (157,369.00)
15006.1009014	US 701 - 0.02 mi North of Turnbull Creek	6	BLADEN	\$ 4,224.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009015	NC 53 - 0.13 mi West of NC 242	6	BLADEN	\$ 609.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009017	NC 210 - 1.96 mi East of SR 1502	6	BLADEN	\$ 1,343.85	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009018	NC 210 - 1.05 mi East of SR 1502	6	BLADEN	\$ 385,173.78	Yes	Yes	\$ 385,173.78				\$ 385,173.78	\$ 308,139.02	\$ (307,504.00)
15006.1009019	NC 210 - 1.80 mi East of SR 1502	6	BLADEN	\$ 1,448.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009020	NC 210 - 0.85 mi East of Cumberland Co	6	BLADEN	\$ 1,038.97	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009024	NC 242 - 1.27 mi North of SR 1506	6	BLADEN	\$ 2,545.61	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009025	NC 242 - 1.12 mi North of SR 1506	6	BLADEN	\$ 6,928.65	Yes	Yes	\$ 6,928.65				\$ 6,928.65	\$ 5,542.92	\$ (5,343.00)
15006.1009026	NC 210 - 0.25 mi West of NC 41	6	BLADEN	\$ 25,370.24	Yes	Yes	\$ 25,370.24				\$ 25,370.24	\$ 20,296.19	\$ (19,666.00)
15006.1009027	NC 41 - 1.40 mi North of US 701	6	BLADEN	\$ 30,354.91	Yes	Yes	\$ 30,354.91				\$ 30,354.91	\$ 24,283.93	\$ (23,459.00)
15006.1009028	NC 131 - 0.88 mi South of SR 1354	6	BLADEN	\$ 7,577.51	Yes	Yes	\$ 7,577.51				\$ 7,577.51	\$ 6,062.01	\$ (5,908.00)
15006.1009029	NC 87 - 1.60 mi North of SR 1316	6	BLADEN	\$ 440.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009030	NC 53 - 2.30 mi West of US 701	6	BLADEN	\$ 353.75	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009031	DELETED	6	BLADEN	\$ 2,533.34	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009033	NC 242 - 0.10 mi North of SR 1509	6	BLADEN	\$ 485,903.61	Yes	Yes	\$ 485,903.61				\$ 485,903.61	\$ 388,722.89	\$ (388,654.00)
15006.1009034	NC 242 - 2.90 mi North of NC 53	6	BLADEN	\$ 452,394.94	Yes	Yes	\$ 452,394.94				\$ 452,394.94	\$ 361,915.95	\$ (361,808.00)
15006.1009036	NC 53 0.10 mi East of SR 1325	6	BLADEN	\$ 1,476.62	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009040	NC 87 - At SR 1355	6	BLADEN	\$ 77,403.31	Yes	Yes	\$ 77,403.31				\$ 77,403.31	\$ 61,922.65	\$ (61,880.00)
15006.1009043	NC 131 - 0.07 mi North of SR 1344	6	BLADEN	\$ 2,553.80	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009052	NC 131 - 0.94 mi North of SR 1342	6	BLADEN	\$ 3,820.45	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009055	NC 87 - 0.20 mi East of SR 1714	6	BLADEN	\$ 133,444.96	Yes	Yes	\$ 133,444.96				\$ 133,444.96	\$ 106,755.97	\$ (106,715.00)
15006.1009057	NC 242 - 0.04 mi South of SR 1508	6	BLADEN	\$ 391,561.05	Yes	Yes	\$ 391,561.05				\$ 391,561.05	\$ 313,248.84	\$ (313,220.00)
15006.1009081	NC 87 - 0.35 mi South of SR 1336	6	BLADEN	\$ 1,315.96	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009084	NC 53 - 2.50 mi North of SR 1326	6	BLADEN	\$ 1,339.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009085	NC 53 - 2.08 mi South of SR 1332	6	BLADEN	\$ 9,777.67	Yes	Yes	\$ 9,777.67				\$ 9,777.67	\$ 7,822.14	\$ (7,548.00)
15006.1009086	NC 53 - 1.37 mi South of SR 1332	6	BLADEN	\$ 17,913.45	Yes	Yes	\$ 17,913.45				\$ 17,913.45	\$ 14,330.76	\$ (13,950.00)
15006.1009091	NC 53 - 0.25 mi South of SR 1318	6	BLADEN	\$ 352,827.02	Yes	Yes	\$ 352,827.02				\$ 352,827.02	\$ 282,261.62	\$ (282,215.00)
15006.1009100	US 701 - 0.40 mi North of NC 87 Byp	6	BLADEN	\$ 163,391.26	Yes	Yes	\$ 163,391.26				\$ 163,391.26	\$ 130,713.01	\$ (130,704.00)
15006.1009102	US 701 - 1.30 mi North of NC 87 Byp	6	BLADEN	\$ 4,203.75	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009110	NC 87 - 0.20 mi North of SR 1724	6	BLADEN	\$ 392,920.39	Yes	Yes	\$ 392,920.39				\$ 392,920.39	\$ 314,336.31	\$ (314,328.00)
15006.1009113	NC 87 - 0.10 mi East of SR 1745	6	BLADEN	\$ 173,609.53	Yes	Yes	\$ 173,609.53				\$ 173,609.53	\$ 138,887.62	\$ (138,869.00)
15006.1009120	NC 211 - 0.20 mi East of SR 1752	6	BLADEN	\$ 348.72	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009121	NC 211 - 0.10 mi East of SR 1775	6	BLADEN	\$ 76,778.37	Yes	Yes	\$ 76,778.37				\$ 76,778.37	\$ 61,422.70	\$ (61,354.00)
15006.1009123	US 701 - 0.29 mi South of NC 53	6	BLADEN	\$ 1,028,232.17	Yes	Yes	\$ 1,028,232.17				\$ 1,028,232.17	\$ 822,585.74	\$ (824,188.00)
15006.1009130	NC 211 - 0.50 mi West of SR 1708	6	BLADEN	\$ 297.91	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009133	SR 1001 - 0.10 mi South of SR 1755	6	BLADEN	\$ 375.93	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009154	NC 87 - 0.08 mi North of SR 1700	6	BLADEN	\$ 4,783.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009156	NC 87 - From SR 1355 to Cumberland Co	6	BLADEN	\$ 91,054.58	Yes	Yes	\$ 91,054.58				\$ 91,054.58	\$ 72,843.66	\$ (72,819.00)
15006.1009157	NC 87 - 0.47 mi South of SR 1303	6	BLADEN	\$ 1,065.09	Yes	Yes	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
15006.1009158	SR 1004 - 0.63 mi West of NC 87	6	BLADEN	\$ 5,345.60	Yes	Yes	\$ 5,345.60				\$ 5,345.60	\$ 4,276.48	\$ (4,140.00)
15006.1009168	NC 87 - 1.00 mi South of SR 1712	6	BLADEN	\$ 293,318.31	Yes	Yes	\$ 293,318.31				\$ 293,318.31	\$ 234,654.65	\$ (234,385.00)
15006.1009170	NC 87 Bus - 0.20 mi South of SR 1703	6	BLADEN	\$ 467.21	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009171	NC 87 Byp - 0.20 mi East of SR 1700	6	BLADEN	\$ 1,087.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009172	US 701 - 1.20 mi North of SR 1711	6	BLADEN	\$ 2,748.54	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009173	NC 87 Byp - 0.02 mi West of SR 1799	6	BLADEN	\$ 1,775.01	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009174	US 701 - 0.10 mi South of SR 1711	6	BLADEN	\$ 915.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009177	NC 242 - 0.02 mi North of SR 1144	6	BLADEN	\$ 19,882.49	Yes	Yes	\$ 19,882.49				\$ 19,882.49	\$ 15,905.99	\$ (15,859.00)
15006.1009180	NC 87 - 0.40 mi East of SR 1709	6	BLADEN	\$ 1,789.53	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009182	NC 87 - At SR 1334	6	BLADEN	\$ 3,056.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009186	US701 0.80 mi. North of SR1527	6	BLADEN	\$ 225,849.34	Yes	Yes	\$ 225,849.34				\$ 225,849.34	\$ 180,679.47	\$ (180,648.00)
15006.1009187	NC 41 - At Sampson Co	6	BLADEN	\$ 2,806.87	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009188	NC 210 - 0.20 mi North of SR 1529	6	BLADEN	\$ 67.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009191	NC 11 - 0.10 mi North of SR 1539	6	BLADEN	\$ 473.03	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009192	NC 11 - 0.30 mi North of SR 1539	6	BLADEN	\$ 378.59	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009195	NC 53 - 0.40 mi East of NC 210	6	BLADEN	\$ 1,320.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009196	NC 53 - 0.10 mi East of SR 1535	6	BLADEN	\$ 378.59	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009197	NC 53 - 2.10 mi South of SR 1532	6	BLADEN	\$ 482.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009198	NC 53 - 0.40 mi North of SR 1730	6	BLADEN	\$ 482.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009201	NC 53 - 1.40 mi South of SR 1515	6	BLADEN	\$ 510.27	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009202	NC 53 - 1.50 mi South of SR 1515	6	BLADEN	\$ 774.47	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009205	NC 131 - 0.10 mi South of SR 1100	6	BLADEN	\$ 829.20	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009207	NC 87 - 0.20 mi South of SR 1341	6	BLADEN	\$ 1,218.59	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009209	NC 210 - 0.40 mi South of SR 1548	6	BLADEN	\$ 48,674.60	Yes	Yes	\$ 48,674.60				\$ 48,674.60	\$ 38,939.68	\$ (38,892.00)
15006.1009210	NC 210 - 0.40 mi North of SR 1550	6	BLADEN	\$ 922.67	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009212	NC 210 - 0.80 mi North of SR 1550	6	BLADEN	\$ 639.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009213	NC 210 - 0.80 mi South of SR 1007	6	BLADEN	\$ 639.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009214	NC 210 - 0.60 mi North of SR 1007	6	BLADEN	\$ 858.06	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009215	NC 210 - 0.40 mi South of NC 41	6	BLADEN	\$ 440.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009216	NC 210 - 1.10 mi South of NC 41	6	BLADEN	\$ 440.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009217	NC 210 - 1.70 mi North of SR 1007	6	BLADEN	\$ 798.86	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009230	NC 211 - 0.10 mi West of SR 1138	6	BLADEN	\$ 471.48	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009231	NC 211 - 0.04 mi East of SR 1136	6	BLADEN	\$ 1,694.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009232	NC 211 - 0.20 mi West of SR 1136	6	BLADEN	\$ 440.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009234	US 701 - Cape Fear River Bridge Fender	6	BLADEN	\$ 1,557,945.43	Yes	Yes	\$ 1,557,945.43				\$ 1,557,945.43	\$ 1,246,356.34	\$ (1,246,270.00)
15006.1009236	NC 242 - 0.30 mi North of SR 1185	6	BLADEN	\$ 1,277.41	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009237	NC 242 - 0.40 mi East of NC 131/410	6	BLADEN	\$ 280.48	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009244	NC 211 Byp - 0.40 mi South of NC 242	6	BLADEN	\$ 459.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009245	NC 211 - 0.50 mi North of NC 211 Bus	6	BLADEN	\$ 935.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009249	NC 210 - 1.03 mi East of SR 1589	6	BLADEN	\$ 808.71	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009253	NC 211 Bus - 0.20 mi West of SR 1132	6	BLADEN	\$ 229.94	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009256	NC 410 - 0.15 mi South of NC 87	6	BLADEN	\$ 984.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009257	NC 131 - 0.10 mi North of SR 1105	6	BLADEN	\$ 620.48	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009265	NC 41 - 0.34 mi West of SR 1232	6	BLADEN	\$ 762.66	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1009266	NC 41 - 0.17 mi West of SR 1191	6	BLADEN	\$ 610.08	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024003	Columbus - CoWide Sign/Signal	6	COLUMBUS	\$ 872.04	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024015	US 701 - 0.05 mi North of SR 1005	6	COLUMBUS	\$ 2,016,858.44	Yes	Yes	\$ 2,016,858.44				\$ 2,016,858.44	\$ 1,613,486.75	\$ (1,613,007.00)
15006.1024019	SR 1004 - 1.50 mi West of NC 410	6	COLUMBUS	\$ 154,416.97	Yes	Yes	\$ 154,416.97				\$ 154,416.97	\$ 123,533.58	\$ (123,434.00)
15006.1024038	SR 1004 - 0.30 mi East of NC 410	6	COLUMBUS	\$ 4,434.37	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024040	SR 1004 - 0.27 mi East of NC 410	6	COLUMBUS	\$ 1,534.36	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024042	NC 410 - 0.50 mi South of SR 1004	6	COLUMBUS	\$ 24,228.41	Yes	Yes	\$ 24,228.41				\$ 24,228.41	\$ 19,382.73	\$ (19,044.00)
15006.1024049	SR 1920 - 1.90 mi East of NC 130	6	COLUMBUS	\$ 714.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024050	SR 1920 - 2.00 miles East of NC 130	6	COLUMBUS	\$ 66,350.29	Yes	Yes	\$ 66,350.29				\$ 66,350.29	\$ 53,080.23	\$ (53,069.00)
15006.1024052	US 701 - 0.30 mi North of SR 1333	6	COLUMBUS	\$ 105,984.93	Yes	Yes	\$ 105,984.93				\$ 105,984.93	\$ 84,787.94	\$ (84,766.00)
15006.1024054	US 701 Bus - 0.10 mi South of SR 1916	6	COLUMBUS	\$ 261,119.91	Yes	Yes	\$ 261,119.91				\$ 261,119.91	\$ 208,895.93	\$ (208,728.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
15006.1024055	US 74 0.7 mi. West of US74/76 Business	6	COLUMBUS	\$ 1,788.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024062	US 74 - 0.70 mi West of US 74/76 Bus	6	COLUMBUS	\$ 1,442,680.66	Yes	Yes	\$ 1,442,680.66				\$ 1,442,680.66	\$ 1,154,144.53	\$ (1,153,825.00)
15006.1024063	NC 904 - 0.05 mi West of SR 1103	6	COLUMBUS	\$ 86,774.14	Yes	Yes	\$ 86,774.14				\$ 86,774.14	\$ 69,419.31	\$ (69,294.00)
15006.1024064	US 74 Bus - 0.10 mi East of SR 1005	6	COLUMBUS	\$ 4,003.73	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024066	NC 130 - 0.19 mi North of SR 1971	6	COLUMBUS	\$ 1,223.62	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024069	US 76 - 1.25 mi West of SR 1500	6	COLUMBUS	\$ 33,631.18	Yes	Yes	\$ 33,631.18				\$ 33,631.18	\$ 26,904.94	\$ (26,722.00)
15006.1024073	NC 410 - 0.07 mi North of US 701	6	COLUMBUS	\$ 1,088.82	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024077	NC 904 - 0.25 mi South of SR 1006	6	COLUMBUS	\$ 60,633.67	Yes	Yes	\$ 60,633.67				\$ 60,633.67	\$ 48,506.94	\$ (48,452.00)
15006.1024080	NC 242 - 0.20 mi North of US 74	6	COLUMBUS	\$ 422,521.14	Yes	Yes	\$ 422,521.14				\$ 422,521.14	\$ 338,016.91	\$ (337,444.00)
15006.1024083	NC 130 - 1.75 mi North of Brunswick Co	6	COLUMBUS	\$ 1,840.27	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024098	SR 1001 - 0.12 mi South of SR 1703	6	COLUMBUS	\$ 5,831.14	Yes	Yes	\$ 5,831.14				\$ 5,831.14	\$ 4,664.91	\$ (4,500.00)
15006.1024099	SR 1001 - 0.28 mi South of SR 1703	6	COLUMBUS	\$ 2,262.12	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024102	DELETED	6	COLUMBUS	\$ 294.24	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024112	US 74 Bus - 0.54 mi South of NC 214	6	COLUMBUS	\$ 4,470.10	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024113	US 74 Bus - 0.94 mi South of NC 214	6	COLUMBUS	\$ 2,428.64	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1024114	US 74 - 0.90 mi East of SR 1001	6	COLUMBUS	\$ 216,005.24	Yes	Yes	\$ 216,005.24				\$ 216,005.24	\$ 172,804.19	\$ (172,718.00)
15006.1024115	NC 131 - 0.50 mi South of SR 1003	6	COLUMBUS	\$ 128,052.90	Yes	Yes	\$ 128,052.90				\$ 128,052.90	\$ 102,442.32	\$ (102,332.00)
15006.1024116	SR1001 - 0.75 mi North of SR 1972	6	COLUMBUS	\$ 181,367.64	Yes	Yes	\$ 181,367.64				\$ 181,367.64	\$ 145,094.11	\$ (144,966.00)
15006.1026003	Cumberland - CoWide Sign/Signal	6	CUMBERLAND	\$ 7,488.07	Yes	Yes	\$ 7,488.07				\$ 7,488.07	\$ 5,990.46	\$ (5,908.00)
15006.1026011	NC 87 Washout #1	6	CUMBERLAND	\$ 355,699.71	Yes	Yes	\$ 355,699.71				\$ 355,699.71	\$ 284,559.77	\$ (284,393.00)
15006.1026012	NC 87 Washout #2	6	CUMBERLAND	\$ 427,465.43	Yes	Yes	\$ 427,465.43				\$ 427,465.43	\$ 341,972.34	\$ (341,940.00)
15006.1026013	SR 1141 (Cumberland Road) Washout	6	CUMBERLAND	\$ 61,667.94	Yes	Yes	\$ 61,667.94				\$ 61,667.94	\$ 49,334.35	\$ (49,321.00)
15006.1026014	NC 210 (Murchison Road) Washout #1	6	CUMBERLAND	\$ 1,055.80	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026015	NC 210 (Murchison Road) Washout #2	6	CUMBERLAND	\$ 505.80	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026016	SR 1614 (Shaw Mill Road) Washout	6	CUMBERLAND	\$ 576,779.05	Yes	Yes	\$ 576,779.05				\$ 576,779.05	\$ 461,423.24	\$ (459,877.00)
15006.1026017	SR 1437 (Shaw Road) Washout	6	CUMBERLAND	\$ 23,263.72	Yes	Yes	\$ 23,263.72				\$ 23,263.72	\$ 18,610.98	\$ (18,550.00)
15006.1026018	SR 1415 (Yadkin Road) Washout #1	6	CUMBERLAND	\$ 39,567.71	Yes	Yes	\$ 39,567.71				\$ 39,567.71	\$ 31,654.17	\$ (31,642.00)
15006.1026019	NC 59 Washout	6	CUMBERLAND	\$ 20,585.45	Yes	Yes	\$ 20,585.45				\$ 20,585.45	\$ 16,468.36	\$ (16,283.00)
15006.1026020	SR 1006 (Maxwell Road) Washout	6	CUMBERLAND	\$ 2,035.20	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026021	SR 1728 (Middle Road) Washout #1	6	CUMBERLAND	\$ 217,869.10	Yes	Yes	\$ 217,869.10				\$ 217,869.10	\$ 174,295.28	\$ (174,272.00)
15006.1026022	SR 1104 (Strickland Bridge Road) Washout	6	CUMBERLAND	\$ 372,520.26	Yes	Yes	\$ 372,520.26				\$ 372,520.26	\$ 298,016.21	\$ (297,835.00)
15006.1026023	US 401 (Country Club Drive) Washout	6	CUMBERLAND	\$ 56,937.61	Yes	Yes	\$ 56,937.61				\$ 56,937.61	\$ 45,550.09	\$ (45,532.00)
15006.1026024	NC 295 Washout #1	6	CUMBERLAND	\$ 16,206.50	Yes	Yes	\$ 16,206.50				\$ 16,206.50	\$ 12,965.20	\$ (12,955.00)
15006.1026025	SR 1728 (Middle Road) Washout #2	6	CUMBERLAND	\$ 114.60	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026026	NC 82 (Godwin-Falcon Road) Washout #1	6	CUMBERLAND	\$ 19,268.63	Yes	Yes	\$ 19,268.63				\$ 19,268.63	\$ 15,414.90	\$ (15,401.00)
15006.1026027	US 301 (Dunn Road) Washout	6	CUMBERLAND	\$ 19,086.10	Yes	Yes	\$ 19,086.10				\$ 19,086.10	\$ 15,268.88	\$ (15,259.00)
15006.1026028	US 301 / I 95 Bus Washout	6	CUMBERLAND	\$ 70,101.92	Yes	Yes	\$ 70,101.92				\$ 70,101.92	\$ 56,081.54	\$ (56,075.00)
15006.1026029	SR 3569 (Old Raeford Road) Washout	6	CUMBERLAND	\$ 2,312.05	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026030	SR 1410 (Old Bunce Road) Washout	6	CUMBERLAND	\$ 36,485.61	Yes	Yes	\$ 36,485.61				\$ 36,485.61	\$ 29,188.49	\$ (29,164.00)
15006.1026031	SR 1404 (Morganton Road) Washout	6	CUMBERLAND	\$ 80,207.08	Yes	Yes	\$ 80,207.08				\$ 80,207.08	\$ 64,165.66	\$ (64,121.00)
15006.1026032	NC 59 (Hope Mills Road) Bridge Washout	6	CUMBERLAND	\$ 1,318,627.82	Yes	Yes	\$ 1,318,627.82				\$ 1,318,627.82	\$ 1,054,902.26	\$ (1,054,822.00)
15006.1026033	SR 1003 (Camden Road) Washout #1	6	CUMBERLAND	\$ 624.50	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026034	SR 1003 (Camden Road) Washout #2	6	CUMBERLAND	\$ 92,906.60	Yes	Yes	\$ 92,906.60				\$ 92,906.60	\$ 74,325.28	\$ (74,302.00)
15006.1026035	SR 1115 Black Ridge Road (Golf view Road	6	CUMBERLAND	\$ 4,932.11	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026036	SR 1115 Black Ridge (Golf view Road) Was	6	CUMBERLAND	\$ 123,641.26	Yes	Yes	\$ 123,641.26				\$ 123,641.26	\$ 98,913.01	\$ (98,875.00)
15006.1026037	NC 162 (George Owen Road) Washout #1	6	CUMBERLAND	\$ 4,597.28	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026038	NC 53 (Cedar Creek Road) Washout #1	6	CUMBERLAND	\$ 9,550.66	Yes	Yes	\$ 9,550.66				\$ 9,550.66	\$ 7,640.53	\$ (7,632.00)
15006.1026039	NC 53 (Cedar Creek Road) Washout #2	6	CUMBERLAND	\$ 1,642,221.81	Yes	Yes	\$ 1,642,221.81				\$ 1,642,221.81	\$ 1,313,777.45	\$ (1,312,827.00)
15006.1026040	NC 53 (Cedar Creek Road) Washout #3	6	CUMBERLAND	\$ 1,729.02	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026041	SR 2010 (John B Carter Road) Washout #1	6	CUMBERLAND	\$ 18,903.88	Yes	Yes	\$ 18,903.88				\$ 18,903.88	\$ 15,123.10	\$ (15,097.00)
15006.1026042	SR 2010 (John B Carter Road) Washout #2	6	CUMBERLAND	\$ 45,607.08	Yes	Yes	\$ 45,607.08				\$ 45,607.08	\$ 36,485.66	\$ (36,471.00)
15006.1026043	NC 210 Washout	6	CUMBERLAND	\$ 2,183.08	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026044	NC 242 Washout	6	CUMBERLAND	\$ 156,326.10	Yes	Yes	\$ 156,326.10				\$ 156,326.10	\$ 125,060.88	\$ (125,023.00)
15006.1026045	US 401 Bus (Raeford Road) Washout	6	CUMBERLAND	\$ 84,007.91	Yes	Yes	\$ 84,007.91				\$ 84,007.91	\$ 67,206.33	\$ (67,192.00)
15006.1026046	NC 162 (George Owen Road) Washout #2	6	CUMBERLAND	\$ 29,035.73	Yes	Yes	\$ 29,035.73				\$ 29,035.73	\$ 23,228.58	\$ (23,117.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15006.1026047	SR 2311 (Gillespie Street) Washout	6	CUMBERLAND	\$ 99,018.16	Yes	Yes	\$ 99,018.16				\$ 99,018.16	\$ 79,214.53	\$ (79,193.00)
15006.1026048	NC 82 (Burnett Road) Washout #2	6	CUMBERLAND	\$ 50,078.15	Yes	Yes	\$ 50,078.15				\$ 50,078.15	\$ 40,062.52	\$ (40,012.00)
15006.1026049	SR 1415 (Yadkin Road) Washout #2	6	CUMBERLAND	\$ 2,732.93	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026051	SR 1007 (Owen Drive) Washout	6	CUMBERLAND	\$ 762,491.62	Yes	Yes	\$ 762,491.62				\$ 762,491.62	\$ 609,993.30	\$ (609,938.00)
15006.1026052	SR 3950 (Ramsey Street) Washout	6	CUMBERLAND	\$ 1,568.16	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026053	SR 1414 (Raeford Road) Washout	6	CUMBERLAND	\$ 23,660.39	Yes	Yes	\$ 23,660.39				\$ 23,660.39	\$ 18,928.31	\$ (18,918.00)
15006.1026054	SR 1107 (Fisher Road) Washout	6	CUMBERLAND	\$ 26,197.60	Yes	Yes	\$ 26,197.60				\$ 26,197.60	\$ 20,958.08	\$ (20,943.00)
15006.1026056	SR 2252 (Chickenfoot Road) Washout #2	6	CUMBERLAND	\$ 52,219.06	Yes	Yes	\$ 52,219.06				\$ 52,219.06	\$ 41,775.25	\$ (41,122.00)
15006.1026058	SR 1132 (Legion Road) Washout	6	CUMBERLAND	\$ 12,096.40	Yes	Yes	\$ 12,096.40				\$ 12,096.40	\$ 9,677.12	\$ (9,548.00)
15006.1026059	NC 24 (Grove Street) Washout	6	CUMBERLAND	\$ 1,303.76	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026060	SR 2252 (Chickenfoot Road) Washout #1	6	CUMBERLAND	\$ 20,202.94	Yes	Yes	\$ 20,202.94				\$ 20,202.94	\$ 16,162.35	\$ (16,135.00)
15006.1026061	SR 1003 (Camden Road) Washout #3	6	CUMBERLAND	\$ 43,034.24	Yes	Yes	\$ 43,034.24				\$ 43,034.24	\$ 34,427.39	\$ (34,412.00)
15006.1026063	NC 295 Washout	6	CUMBERLAND	\$ 975.01	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026064	SR 2220 (Tom Starling Road) Washout #1	6	CUMBERLAND	\$ 975.01	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1026065	NC 162 (George Owen Road) Washout #3	6	CUMBERLAND	\$ 21,814.53	Yes	Yes	\$ 21,814.53				\$ 21,814.53	\$ 17,451.62	\$ (17,442.00)
15006.1026066	SR 2212 (Tom Starling Road) Washout #2	6	CUMBERLAND	\$ 14,197.25	Yes	Yes	\$ 14,197.25				\$ 14,197.25	\$ 11,357.80	\$ (11,357.00)
15006.1026067	NC 210 (Murchison Road) Site #3	6	CUMBERLAND	\$ 6,661.71	Yes	Yes	\$ 6,661.71				\$ 6,661.71	\$ 5,329.37	\$ (5,318.00)
15006.1026068	SR 1400 (Cliffdale Road) Washout	6	CUMBERLAND	\$ 7,833.50	Yes	Yes	\$ 7,833.50				\$ 7,833.50	\$ 6,266.80	\$ (6,223.00)
15006.1026069	SR 1006 (Clinton Road/Person Street) Was	6	CUMBERLAND	\$ 11,854.32	Yes	Yes	\$ 11,854.32				\$ 11,854.32	\$ 9,483.46	\$ (9,371.00)
15006.1043003	Harnett - CoWide Sign/Signal	6	HARNETT	\$ 878.17	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1043010	Harnett - First Site Specif	6	HARNETT	\$ 1,460.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1043011	SR 1705 (Fairground Road) Washout	6	HARNETT	\$ 643.58	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1043012	NC 27 Washout	6	HARNETT	\$ 26,736.14	Yes	Yes	\$ 26,736.14				\$ 26,736.14	\$ 21,388.91	\$ (21,384.00)
15006.1043013	NC 82 Washout	6	HARNETT	\$ 15,913.23	Yes	Yes	\$ 15,913.23				\$ 15,913.23	\$ 12,730.58	\$ (12,670.00)
15006.1043014	NC 55 Washout #1	6	HARNETT	\$ 629,428.66	Yes	Yes	\$ 629,428.66				\$ 629,428.66	\$ 503,542.93	\$ (503,534.00)
15006.1043015	NC 55 Washout #2	6	HARNETT	\$ 131,975.09	Yes	Yes	\$ 131,975.09				\$ 131,975.09	\$ 105,580.07	\$ (105,530.00)
15006.1043016	NC 55 Washout #3	6	HARNETT	\$ 67,373.97	Yes	Yes	\$ 67,373.97				\$ 67,373.97	\$ 53,899.18	\$ (53,899.00)
15006.1043018	SR 1002 (Long Branch Road) Washout	6	HARNETT	\$ 258.99	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1043019	US 421 Washout	6	HARNETT	\$ 239,609.18	Yes	Yes	\$ 239,609.18				\$ 239,609.18	\$ 191,687.34	\$ (191,602.00)
15006.1043020	SR 1725 (Ashe Avenue) Washout	6	HARNETT	\$ 2,527.70	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1043021	NC 55 Washout #4	6	HARNETT	\$ 25,051.90	Yes	Yes	\$ 25,051.90				\$ 25,051.90	\$ 20,041.52	\$ (20,037.00)
15006.1043022	SR 1769 (Old Stage Road S) Washout #3	6	HARNETT	\$ 186,045.92	Yes	Yes	\$ 186,045.92				\$ 186,045.92	\$ 148,836.74	\$ (148,819.00)
15006.1043023	SR 1779 (Bunnlevel Erwin Road) Washout	6	HARNETT	\$ 178,298.66	Yes	Yes	\$ 178,298.66				\$ 178,298.66	\$ 142,638.93	\$ (142,476.00)
15006.1043024	SR 1006 (Old Stage Road N) Washout	6	HARNETT	\$ 155.96	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1043025	NC 27 Washout	6	HARNETT	\$ 13,718.59	Yes	Yes	\$ 13,718.59				\$ 13,718.59	\$ 10,974.87	\$ (10,760.00)
15006.1043026	NC 87 Washout	6	HARNETT	\$ 87,950.90	Yes	Yes	\$ 87,950.90				\$ 87,950.90	\$ 70,360.72	\$ (70,344.00)
15006.1043027	NC 217 Washout	6	HARNETT	\$ 3,544.81	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078003	Robeson - CoWide Sign/Signal	6	ROBESON	\$ 12,141.63	Yes	Yes	\$ 12,141.63				\$ 12,141.63	\$ 9,713.30	\$ (9,643.00)
15006.1078013	US 301	6	ROBESON	\$ 11,623.51	Yes	Yes	\$ 11,623.51				\$ 11,623.51	\$ 9,298.81	\$ (9,298.00)
15006.1078020	NC 41	6	ROBESON	\$ 946.88	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078021	NC 41	6	ROBESON	\$ 11,713.14	Yes	Yes	\$ 11,713.14				\$ 11,713.14	\$ 9,370.51	\$ (9,370.00)
15006.1078034	US 301	6	ROBESON	\$ 11,990.51	Yes	Yes	\$ 11,990.51				\$ 11,990.51	\$ 9,592.41	\$ (9,565.00)
15006.1078035	US 301	6	ROBESON	\$ 3,088.07	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078036	SR 1006 (Great Marsh Church Rd.)	6	ROBESON	\$ 2,113.27	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078037	SR 1006 (Great Marsh Church Rd.)	6	ROBESON	\$ 19,080.86	Yes	Yes	\$ 19,080.86				\$ 19,080.86	\$ 15,264.69	\$ (15,264.00)
15006.1078038	NC 20	6	ROBESON	\$ 40,445.11	Yes	Yes	\$ 40,445.11				\$ 40,445.11	\$ 32,356.09	\$ (32,267.00)
15006.1078045	SR 1318 (Mt. Zion Church Rd.)	6	ROBESON	\$ 87,484.60	Yes	Yes	\$ 87,484.60				\$ 87,484.60	\$ 69,987.68	\$ (69,971.00)
15006.1078050	SR 1779 (Fodiesville Rd.)	6	ROBESON	\$ 40,325.24	Yes	Yes	\$ 40,325.24				\$ 40,325.24	\$ 32,260.19	\$ (32,251.00)
15006.1078073	SR 1955 (Reagan Church Rd.)	6	ROBESON	\$ 32,031.37	Yes	Yes	\$ 32,031.37				\$ 32,031.37	\$ 25,625.10	\$ (25,620.00)
15006.1078074	SR 1955 (Reagan Church Rd.)	6	ROBESON	\$ 1,058.14	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078075	NC 41	6	ROBESON	\$ 33,737.64	Yes	Yes	\$ 33,737.64				\$ 33,737.64	\$ 26,990.11	\$ (26,959.00)
15006.1078076	SR1004 Tarhell Rd. 500ft. N of NC 41	6	ROBESON	\$ 158,498.64	Yes	Yes	\$ 158,498.64				\$ 158,498.64	\$ 126,798.91	\$ (126,747.00)
15006.1078078	NC 72	6	ROBESON	\$ 470,653.78	Yes	Yes	\$ 470,653.78				\$ 470,653.78	\$ 378,523.02	\$ (375,999.00)
15006.1078088	NC 130 Bypass 0.25 mi S of NC 130	6	ROBESON	\$ 26,732.36	Yes	Yes	\$ 26,732.36				\$ 26,732.36	\$ 21,385.89	\$ (21,383.00)
15006.1078091	NC 130	6	ROBESON	\$ 10,354.38	Yes	Yes	\$ 10,354.38				\$ 10,354.38	\$ 8,283.50	\$ (8,283.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15006.1078092	NC 130	6	ROBESON	\$ 17,050.88	Yes	Yes	\$ 17,050.88				\$ 17,050.88	\$ 13,640.70	\$ (13,424.00)
15006.1078113	US 301	6	ROBESON	\$ 16,723.22	Yes	Yes	\$ 16,723.22				\$ 16,723.22	\$ 13,378.58	\$ (13,378.00)
15006.1078117	SR 1006 (Great Marsh Church Rd.)	6	ROBESON	\$ 206,559.34	Yes	Yes	\$ 206,559.34				\$ 206,559.34	\$ 165,247.47	\$ (165,157.00)
15006.1078120	NC 41	6	ROBESON	\$ 5,724.80	Yes	Yes	\$ 5,724.80				\$ 5,724.80	\$ 4,579.84	\$ (4,575.00)
15006.1078136	NC 904 5.8 mi N of NC 41	6	ROBESON	\$ 690,033.84	Yes	Yes	\$ 690,033.84				\$ 690,033.84	\$ 552,027.07	\$ (551,761.00)
15006.1078137	NC 904	6	ROBESON	\$ 32,024.19	Yes	Yes	\$ 32,024.19				\$ 32,024.19	\$ 25,619.35	\$ (25,568.00)
15006.1078164	SR 1004 Tarheel Rd.	6	ROBESON	\$ 41,007.26	Yes	Yes	\$ 41,007.26				\$ 41,007.26	\$ 32,805.81	\$ (32,734.00)
15006.1078167	I 95 @ MM 26 - Shoulder washes & culvert	6	ROBESON	\$ 987,295.72	Yes	Yes	\$ 987,295.72				\$ 987,295.72	\$ 789,836.58	\$ (789,330.00)
15006.1078169	SR 1004 (Tar Heel Rd.)	6	ROBESON	\$ 7,794.00	Yes	Yes	\$ 7,794.00				\$ 7,794.00	\$ 6,235.20	\$ (6,229.00)
15006.1078172	I 95 @ R/R - end bent undercut	6	ROBESON	\$ 892,629.09	Yes	Yes	\$ 892,629.09				\$ 892,629.09	\$ 714,103.27	\$ (713,683.00)
15006.1078173	SR 1776 (Evon Rd.)	6	ROBESON	\$ 12,328.94	Yes	Yes	\$ 12,328.94				\$ 12,328.94	\$ 9,863.15	\$ (9,863.00)
15006.1078174	.	6	ROBESON	\$ 33,510.76	Yes	Yes	\$ 33,510.76				\$ 33,510.76	\$ 26,808.61	\$ (26,801.00)
15006.1078176	NC 72	6	ROBESON	\$ 247,229.32	Yes	Yes	\$ 247,229.32				\$ 247,229.32	\$ 197,783.46	\$ (197,726.00)
15006.1078177	I-95	6	ROBESON	\$ 447,114.83	Yes	Yes	\$ 447,114.83				\$ 447,114.83	\$ 357,691.86	\$ (357,536.00)
15006.1078180	NC 71	6	ROBESON	\$ 49,079.64	Yes	Yes	\$ 49,079.64				\$ 49,079.64	\$ 39,263.71	\$ (39,075.00)
15006.1078182	SR 2413 (KB Rd.)	6	ROBESON	\$ 40.00	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078189	NC 904	6	ROBESON	\$ 115,681.17	Yes	Yes	\$ 115,681.17				\$ 115,681.17	\$ 92,544.94	\$ (92,476.00)
15006.1078192	NC 41 - bridge approach washout	6	ROBESON	\$ 325,777.29	Yes	Yes	\$ 325,777.29				\$ 325,777.29	\$ 260,621.83	\$ (260,546.00)
15006.1078196	US 74 Bridge, culvert, shoulder and pa	6	ROBESON	\$ 1,962,091.56	Yes	Yes	\$ 1,962,091.56				\$ 1,962,091.56	\$ 1,569,673.25	\$ (1,569,171.00)
15006.1078197	SR 1002 (Old Whiteville Rd.)	6	ROBESON	\$ 2,573.85	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078213	SR 2236 (Turkey Branch Rd.)	6	ROBESON	\$ 51,554.74	Yes	Yes	\$ 51,554.74				\$ 51,554.74	\$ 41,243.79	\$ (40,754.00)
15006.1078214	NC 41 200 ft. N of SR 2434	6	ROBESON	\$ 340.81	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078215	US 74 Alt.	6	ROBESON	\$ 80,945.53	Yes	Yes	\$ 80,945.53				\$ 80,945.53	\$ 64,756.42	\$ (64,739.00)
15006.1078218	I-95	6	ROBESON	\$ 30,137.77	Yes	Yes	\$ 30,137.77				\$ 30,137.77	\$ 24,110.22	\$ (24,110.00)
15006.1078220	NC 72 (West Fifth St.)	6	ROBESON	\$ 62,229.06	Yes	Yes	\$ 62,229.06				\$ 62,229.06	\$ 49,783.25	\$ (49,749.00)
15006.1078222	SR 1003 (Chicken Rd.)	6	ROBESON	\$ 238,648.82	Yes	Yes	\$ 238,648.82				\$ 238,648.82	\$ 190,919.06	\$ (190,749.00)
15006.1078225	I-95 MM 8	6	ROBESON	\$ 97,062.31	Yes	Yes	\$ 97,062.31				\$ 97,062.31	\$ 77,649.85	\$ (77,551.00)
15006.1078230	SR 2055 (Elizabethtown Rd.)	6	ROBESON	\$ 4,318.15	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078234	SR 1101 (Gaddy's Mill Rd.)	6	ROBESON	\$ 183,832.12	Yes	Yes	\$ 183,832.12				\$ 183,832.12	\$ 147,065.70	\$ (147,061.00)
15006.1078235	SR 1101 (Gaddy's Mill Rd.)	6	ROBESON	\$ 197.94	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15006.1078238	SR 1006 (Great Marsh Church Rd.)	6	ROBESON	\$ 184,987.99	Yes	Yes	\$ 184,987.99				\$ 184,987.99	\$ 147,990.39	\$ (147,969.00)
15006.1078244	SR 1527 Pinelogs Rd.	6	ROBESON	\$ 74,320.66	Yes	Yes	\$ 74,320.66				\$ 74,320.66	\$ 59,456.53	\$ (59,231.00)
15006.1078245	NC 710	6	ROBESON	\$ 75,834.55	Yes	Yes	\$ 75,834.55				\$ 75,834.55	\$ 60,667.64	\$ (60,648.00)
15006.1078251	NC 130	6	ROBESON	\$ 253,594.98	Yes	Yes	\$ 253,594.98				\$ 253,594.98	\$ 202,875.98	\$ (202,744.00)
15006.1078253	I-95 MM 35	6	ROBESON	\$ 1,191,112.18	Yes	Yes	\$ 1,191,112.18				\$ 1,191,112.18	\$ 952,889.74	\$ (952,830.00)
15006.1078254	I-95 MM 17	6	ROBESON	\$ 62,276.96	Yes	Yes	\$ 62,276.96				\$ 62,276.96	\$ 49,821.57	\$ (49,821.00)
15006.1078255	SR 1002 (Old Allenton Rd.)	6	ROBESON	\$ 8,874.25	Yes	Yes	\$ 8,874.25				\$ 8,874.25	\$ 7,099.40	\$ (7,099.00)
15006.1078262	SR 1600 (West 5th Street)	6	ROBESON	\$ 155,368.70	Yes	Yes	\$ 155,368.70				\$ 155,368.70	\$ 124,294.96	\$ (124,294.00)
15006.1078263	SR 2289 (Alamac Rd.) - 0.14 mi. north of	6	ROBESON	\$ 72,521.15	Yes	Yes	\$ 72,521.15				\$ 72,521.15	\$ 58,016.92	\$ (58,016.00)
15006.1078266	I-95 MM 5.2	6	ROBESON	\$ 83,684.97	Yes	Yes	\$ 83,684.97				\$ 83,684.97	\$ 66,947.98	\$ (66,947.00)
15006.1078267	I-95 MM 4.46	6	ROBESON	\$ 344,436.92	Yes	Yes	\$ 344,436.92				\$ 344,436.92	\$ 275,549.54	\$ (275,549.00)
15006.1078268	I-95 MM 18.46	6	ROBESON	\$ 272,518.81	Yes	Yes	\$ 272,518.81				\$ 272,518.81	\$ 218,015.05	\$ (217,956.00)
15006.1078271	NC 130	6	ROBESON	\$ 80,366.75	Yes	Yes	\$ 80,366.75				\$ 80,366.75	\$ 64,293.40	\$ (64,293.00)
15008.1047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 4,980.95	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1047011	Hoke - US 401 - Slope Failure due to Hur	8	HOKE	\$ 187,159.94	Yes	Yes	\$ 187,159.94				\$ 187,159.94	\$ 149,727.95	\$ (144,990.00)
15008.1047012	Hoke - SR 1302 (Doc Brown Rd) Shoulder W	8	HOKE	\$ 4,209.08	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1047800	SR 1418 Lindsay Rd. 046 2054 pipe damage	8	HOKE	\$ 190,596.05	Yes	Yes	\$ 190,596.05				\$ 190,596.05	\$ 152,476.84	\$ (152,155.00)
15008.1047801	SR 1406 Rockfish Rd. pipe #105 damage	8	HOKE	\$ 5,761.62	Yes	Yes	\$ 5,761.62				\$ 5,761.62	\$ 4,609.30	\$ (4,548.00)
15008.1047802	SR1422 Phillipi Ch. Rd. pipe 2051 flood	8	HOKE	\$ 24,755.29	Yes	Yes	\$ 24,755.29				\$ 24,755.29	\$ 19,804.23	\$ (19,427.00)
15008.1047803	SR1149 E Palmer pipe damage #46 2031	8	HOKE	\$ 63,239.80	Yes	Yes	\$ 63,239.80				\$ 63,239.80	\$ 50,591.84	\$ (49,666.00)
15008.1047804	SR1420 Gillis Hill pipe damage 46 2050	8	HOKE	\$ 120,723.35	Yes	Yes	\$ 120,723.35				\$ 120,723.35	\$ 96,578.68	\$ (87,016.00)
15008.1047805	SR1406 Rockfish Rd. pipe damage 46 2046	8	HOKE	\$ 132,582.46	Yes	Yes	\$ 132,582.46				\$ 132,582.46	\$ 106,065.97	\$ (104,294.00)
15008.1053003	Lee - CoWide Sign/Signal	8	LEE	\$ 2,851.98	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1053011	Lee-SR 1144 (Greenwood Rd) Signal Damage	8	LEE	\$ 32,691.04	Yes	Yes	\$ 32,691.04				\$ 32,691.04	\$ 26,152.83	\$ (25,833.00)
15008.1063003	Moore - CoWide Sign/Signal	8	MOORE	\$ 8,404.86	Yes	Yes	\$ 8,404.86				\$ 8,404.86	\$ 6,723.89	\$ (6,049.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
15008.1063011	Moore-NC 22(at Nicks Creek) Emer. Repair	8	MOORE	\$ 12,351.81	Yes	Yes	\$ 12,351.81				\$ 12,351.81	\$ 9,881.45	\$ (9,539.00)
15008.1063012	Moore-US 1(near SR 2089) Shoulder Repair	8	MOORE	\$ 6,133.94	Yes	Yes	\$ 6,133.94				\$ 6,133.94	\$ 4,907.15	\$ (4,745.00)
15008.1063013	Moore-NC 690(near Riverbend)Pipe Replace	8	MOORE	\$ 3,290.49	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1063014	Moore - NC 5 Pipe Replacement due to dam	8	MOORE	\$ 1,973.69	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1076003	Randolph - CoWide Sign/Signal	8	RANDOLPH	\$ 128.94	Yes	No	\$ -				\$ -	\$ -	\$ -
15008.1077003	Richmond - CoWide Sign/Signal	8	RICHMOND	\$ 2,441.61	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1077011	Richmond - US 74 Bus. - Emergency Slope	8	RICHMOND	\$ 18,455.40	Yes	Yes	\$ 18,455.40				\$ 18,455.40	\$ 14,764.32	\$ (14,399.00)
15008.1083003	Scotland - CoWide Sign/Signal	8	SCOTLAND	\$ 3,438.32	Yes	Yes	\$ -				\$ -	\$ -	\$ -
15008.1083011	Scotland-SR 1105 (Turnpike Road) Washout	8	SCOTLAND	\$ 11,349.57	Yes	Yes	\$ 11,349.57				\$ 11,349.57	\$ 9,079.66	\$ (8,836.00)
15008.1083012	Scotland - US 15-501 Bus. - Pipe Repair	8	SCOTLAND	\$ 5,209.41	Yes	Yes	\$ 5,209.41				\$ 5,209.41	\$ 4,167.53	\$ (4,054.00)
15016.1120011	Hatteras Terminal - Main Operations Buil	16	N/A	\$ 1,177.36	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1120012	Hatteras Terminal-Load. zone sheds/booth	16	N/A	\$ 2,398.84	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1120013	Hatteras terminal bulkhead	16	N/A	\$ 31,884.77	Yes	No	\$ 31,884.77				\$ 31,884.77	\$ 25,507.82	\$ (25,499.00)
15016.1120014	Hatteras Terminal - Dormitories	16	N/A	\$ 5,079.98	Yes	No	\$ 5,079.98				\$ 5,079.98	\$ 4,063.98	\$ (4,012.00)
15016.1120015	Hatteras Terminal- Fuel dispensing equip	16	N/A	\$ 308.64	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1120016	Hatteras Terminal - Security Access Gate	16	N/A	\$ 5,323.53	Yes	No	\$ 5,323.53				\$ 5,323.53	\$ 4,258.82	\$ (4,258.00)
15016.1130003	Ocracoke Terminal North - Sign/Signals	16	N/A	\$ 2,737.72	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1130011	Ocracoke Terminal North - Channel Survey	16	N/A	\$ 3,916.38	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1130012	Ocracoke Terminal North - South Dck Bldg	16	N/A	\$ 70.99	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1140011	Cedar Island Terminal - Ops Roof Damages	16	N/A	\$ 1,567.00	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1140012	Cedar Island Terminal - Maint Roof Dmgs	16	N/A	\$ 2,181.56	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1170011	Southport Terminal - Vis Cntr and Ofc	16	N/A	\$ 298.74	Yes	No	\$ -				\$ -	\$ -	\$ -
15016.1170012	Southport Terminal - Berm	16	N/A	\$ 4,430.54	Yes	No	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15001.1008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ 15,735.16	No	Yes	\$ 15,735.16				\$ 15,735.16	\$ 11,801.37	\$ (11,882.86)
DF15001.1015001	Camden - CoWide Debris Remov	1	CAMDEN	\$ 9,683.11	No	Yes	\$ 9,683.11				\$ 9,683.11	\$ 7,262.33	\$ (7,351.65)
DF15001.1021001	Chowan - CoWide Debris Remov	1	CHOWAN	\$ 9,508.81	No	Yes	\$ 9,508.81				\$ 9,508.81	\$ 7,131.61	\$ (7,245.16)
DF15001.1027001	Currituck - CoWide Debris Remov	1	CURRITUCK	\$ 16,359.26	No	Yes	\$ 16,359.26				\$ 16,359.26	\$ 12,269.45	\$ (12,229.46)
DF15001.1028001	Dare - CoWide Debris Remov	1	DARE	\$ 54,210.32	No	Yes	\$ 54,210.32				\$ 54,210.32	\$ 40,657.74	\$ (38,915.04)
DF15001.1037001	Gates - CoWide Debris Remov	1	GATES	\$ 9,856.97	No	Yes	\$ 9,856.97				\$ 9,856.97	\$ 7,392.73	\$ (7,471.34)
DF15001.1046001	Hertford - CoWide Debris Remov	1	HERTFORD	\$ 13,980.00	No	Yes	\$ 13,980.00				\$ 13,980.00	\$ 10,485.00	\$ (9,123.02)
DF15001.1048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 9,858.95	No	Yes	\$ 9,858.95				\$ 9,858.95	\$ 7,394.21	\$ (7,334.59)
DF15001.1058001	Martin - CoWide Debris Remov	1	MARTIN	\$ 5,561.55	No	Yes	\$ 5,561.55				\$ 5,561.55	\$ 4,171.16	\$ (4,198.16)
DF15001.1066001	Northampton - CoWide Debris Remov	1	NORTHAMPTON	\$ 7,792.89	No	Yes	\$ 7,792.89				\$ 7,792.89	\$ 5,844.67	\$ (6,068.73)
DF15001.1070001	Pasquotank - CoWide Debris Remov	1	PASQUOTANK	\$ 11,371.77	No	Yes	\$ 11,371.77				\$ 11,371.77	\$ 8,528.83	\$ (8,476.17)
DF15001.1072001	Perquimans - CoWide Debris Remov	1	PERQUIMANS	\$ 187.76	No	Yes	\$ 187.76				\$ 187.76	\$ 140.82	\$ (128.10)
DF15001.1089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 22,758.80	No	Yes	\$ 22,758.80				\$ 22,758.80	\$ 17,069.10	\$ (17,219.13)
DF15001.1094001	Washington - CoWide Debris Remov	1	WASHINGTON	\$ 1,189.13	No	Yes	\$ 1,189.13				\$ 1,189.13	\$ 891.85	\$ (887.16)
DF15001.2008001	Bertie - CoWide Debris Remov	1	BERTIE	\$ 34,776.60	No	Yes	\$ 34,776.60				\$ 34,776.60	\$ 26,082.45	\$ (26,000.87)
DF15001.2008002	Bertie - Emerg. Protect. Meas.	1	BERTIE	\$ 15,548.47	No	Yes	\$ 15,548.47				\$ 15,548.47	\$ 11,661.35	\$ (5,254.64)
DF15001.2008003	Bertie - CoWide Sign/Signal	1	BERTIE	\$ 22,154.42	No	Yes	\$ 22,154.42				\$ 22,154.42	\$ 16,615.82	\$ (16,068.90)
DF15001.2008004	Bertie - CoWide Stabilize	1	BERTIE	\$ 235,579.91	No	Yes	\$ 235,579.91				\$ 235,579.91	\$ 176,684.93	\$ (175,512.51)
DF15001.2008010	Bertie - SR 1310-Exter Road	1	BERTIE	\$ 423,701.76	No	Yes	\$ 423,701.76				\$ 423,701.76	\$ 317,776.32	\$ (317,402.47)
DF15001.2008011	Bertie - SR 1365-Capehart Church Road	1	BERTIE	\$ 15,670.98	No	Yes	\$ 15,670.98				\$ 15,670.98	\$ 11,753.24	\$ (10,593.84)
DF15001.2008012	Bertie - SR 1314-Nowell Farm Rd	1	BERTIE	\$ 18,679.24	No	Yes	\$ 18,679.24				\$ 18,679.24	\$ 14,009.43	\$ (7,110.91)
DF15001.2008013	Bertie - SR 1348-Brown's School Road	1	BERTIE	\$ 154,276.19	No	Yes	\$ 154,276.19				\$ 154,276.19	\$ 115,707.14	\$ (58,752.65)
DF15001.2008014	Bertie - SR 1257-School Road	1	BERTIE	\$ 359,646.57	No	Yes	\$ 359,646.57				\$ 359,646.57	\$ 269,734.93	\$ (243,127.11)
DF15001.2008015	Bertie - SR 1336-Dew Drop Road	1	BERTIE	\$ 384,559.44	No	Yes	\$ 384,559.44				\$ 384,559.44	\$ 288,419.58	\$ (146,597.89)
DF15001.2008016	Bertie - SR 1313-Cremo Road	1	BERTIE	\$ 92,499.18	No	Yes	\$ 92,499.18				\$ 92,499.18	\$ 69,374.39	\$ (35,249.86)
DF15001.2008017	Bertie - SR 1204-72 Siding Road	1	BERTIE	\$ 33,732.62	No	Yes	\$ 33,732.62				\$ 33,732.62	\$ 25,299.47	\$ (12,841.32)
DF15001.2008018	Bertie - SR 1245-Charlie Harmon Road	1	BERTIE	\$ 6,345.30	No	Yes	\$ 6,345.30				\$ 6,345.30	\$ 4,758.98	\$ (2,411.86)
DF15001.2008019	Bertie - SR 1239-Old Mill Road	1	BERTIE	\$ 5,559.33	No	Yes	\$ 5,559.33				\$ 5,559.33	\$ 4,169.50	\$ (2,114.18)
DF15001.2008020	Bertie - SR 1367-Eugene Freeman Road	1	BERTIE	\$ 18,143.27	No	Yes	\$ 18,143.27				\$ 18,143.27	\$ 13,607.45	\$ (6,914.06)
DF15001.2008021	Bertie - SR 1371-Sheeps Landing-Washout	1	BERTIE	\$ 8,890.87	No	Yes	\$ 8,890.87				\$ 8,890.87	\$ 6,668.15	\$ (3,387.17)
DF15001.2008022	Bertie - SR 1260 - Washout	1	BERTIE	\$ 9,193.40	No	Yes	\$ 9,193.40				\$ 9,193.40	\$ 6,895.05	\$ (6,214.89)
DF15001.2015001	Camden - CoWide Debris Remov	1	CAMDEN	\$ 103,849.64	No	Yes	\$ 103,849.64				\$ 103,849.64	\$ 77,887.23	\$ (71,230.86)
DF15001.2015003	Camden - CoWide Sign/Signal	1	CAMDEN	\$ 2,196.57	No	Yes	\$ 2,196.57				\$ 2,196.57	\$ 1,647.43	\$ (1,683.14)
DF15001.2015004	Camden - CoWide Stabilize	1	CAMDEN	\$ 21,759.90	No	Yes	\$ 21,759.90				\$ 21,759.90	\$ 16,319.93	\$ (16,786.56)
DF15001.2015010	Camden - SR 1145-Trafton Road	1	CAMDEN	\$ 150,089.09	No	Yes	\$ 150,089.09				\$ 150,089.09	\$ 112,566.82	\$ (112,450.69)
DF15001.2015011	Camden - SR 1225-Lilley Road	1	CAMDEN	\$ 6,815.59	No	Yes	\$ 6,815.59				\$ 6,815.59	\$ 5,111.69	\$ (5,106.42)
DF15001.2015012	Camden - SR 1219-Horseshoe Road	1	CAMDEN	\$ 26,071.99	No	Yes	\$ 26,071.99				\$ 26,071.99	\$ 19,553.99	\$ (19,533.82)
DF15001.2015013	Camden - SR 1229-Stingy Lane	1	CAMDEN	\$ 8,383.02	No	Yes	\$ 8,383.02				\$ 8,383.02	\$ 6,287.27	\$ (6,280.78)
DF15001.2021001	Chowan - CoWide Debris Remov	1	CHOWAN	\$ 39,388.34	No	Yes	\$ 39,388.34				\$ 39,388.34	\$ 29,541.26	\$ (29,905.71)
DF15001.2021002	Chowan - Emerg. Protect. Meas.	1	CHOWAN	\$ 4,082.58	No	Yes	\$ 4,082.58				\$ 4,082.58	\$ 3,061.94	\$ (872.83)
DF15001.2021003	Chowan - CoWide Sign/Signal	1	CHOWAN	\$ 3,555.48	No	Yes	\$ 3,555.48				\$ 3,555.48	\$ 2,666.61	\$ (2,742.52)
DF15001.2021004	Chowan - CoWide Stabilize	1	CHOWAN	\$ 28,903.77	No	Yes	\$ 28,903.77				\$ 28,903.77	\$ 21,677.83	\$ (22,276.27)
DF15001.2021010	Chowan - SR 1207 - Pipe Washout	1	CHOWAN	\$ 272,079.42	No	Yes	\$ 272,079.42				\$ 272,079.42	\$ 204,059.57	\$ (92,359.02)
DF15001.2021011	Chowan - SR 1215 - Shoulder Repair	1	CHOWAN	\$ 14,983.03	No	Yes	\$ 14,983.03				\$ 14,983.03	\$ 11,237.27	\$ (5,086.08)
DF15001.2021012	Chowan - SR 1303 - Shoulder Repair	1	CHOWAN	\$ 13,392.58	No	Yes	\$ 13,392.58				\$ 13,392.58	\$ 10,044.44	\$ (4,546.19)
DF15001.2021013	Chowan - SR 1334 - Shoulder/PavmtRepair	1	CHOWAN	\$ 18,339.59	No	Yes	\$ 18,339.59				\$ 18,339.59	\$ 13,754.69	\$ (6,225.48)
DF15001.2021014	Chowan - SR 1228 - Shoulder Repair	1	CHOWAN	\$ 12,355.88	No	Yes	\$ 12,355.88				\$ 12,355.88	\$ 9,266.91	\$ (4,194.28)
DF15001.2021015	Chowan - SR 1311-Yellow Hammer Rd	1	CHOWAN	\$ 391,102.69	No	Yes	\$ 391,102.69				\$ 391,102.69	\$ 293,327.02	\$ (132,762.18)
DF15001.2021017	Chowan - SR 1214-Tynch Town Road-Bridge	1	CHOWAN	\$ 612.46	No	Yes	\$ 612.46				\$ 612.46	\$ 459.35	\$ (207.91)
DF15001.2027001	Currituck - CoWide Debris Remov	1	CURRITUCK	\$ 158,035.08	No	Yes	\$ 158,035.08				\$ 158,035.08	\$ 118,526.31	\$ (100,869.70)
DF15001.2027002	Currituck - Emerg. Protect. Meas.	1	CURRITUCK	\$ 3,554.86	No	Yes	\$ 3,554.86				\$ 3,554.86	\$ 2,666.15	\$ (470.77)
DF15001.2027003	Currituck - CoWide Sign/Signal	1	CURRITUCK	\$ 1,702.00	No	Yes	\$ 1,702.00				\$ 1,702.00	\$ 1,276.50	\$ (961.45)
DF15001.2027004	Currituck - CoWide Stabilize	1	CURRITUCK	\$ 12,365.12	No	Yes	\$ 12,365.12				\$ 12,365.12	\$ 9,273.84	\$ (9,588.80)
DF15001.2027010	Currituck - SR 1142-Waterlilley(1)	1	CURRITUCK	\$ 240,928.75	No	Yes	\$ 240,928.75				\$ 240,928.75	\$ 180,696.56	\$ (40,069.82)
DF15001.2027011	Currituck - SR 1118-Jarvisburg	1	CURRITUCK	\$ 14,634.36	No	Yes	\$ 14,634.36				\$ 14,634.36	\$ 10,975.77	\$ (2,458.48)
DF15001.2027012	Currituck - SR 1137-Narrow Shores Rd(1)	1	CURRITUCK	\$ 48,716.83	No	Yes	\$ 48,716.83				\$ 48,716.83	\$ 36,537.62	\$ (8,105.03)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15001.2027013	Currituck - SR 1137-Narrow Shores Rd(2)	1	CURRITUCK	\$ 37,442.46	No	Yes	\$ 37,442.46				\$ 37,442.46	\$ 28,081.85	\$ (6,223.11)
DF15001.2027014	Currituck - SR 1142-Waterlily Road (2)	1	CURRITUCK	\$ 1,221.32	No	Yes	\$ 1,221.32				\$ 1,221.32	\$ 915.99	\$ (205.17)
DF15001.2027015	Currituck - SR 1251-East Gibbs Woods	1	CURRITUCK	\$ 18,576.93	No	Yes	\$ 18,576.93				\$ 18,576.93	\$ 13,932.70	\$ (3,120.81)
DF15001.2028001	Dare - CoWide Debris Remov	1	DARE	\$ 2,936.44	No	Yes	\$ 2,936.44				\$ 2,936.44	\$ 2,202.33	\$ (2,188.35)
DF15001.2028002	Dare - Emerg. Protect. Meas.	1	DARE	\$ 11,622.69	No	Yes	\$ 11,622.69				\$ 11,622.69	\$ 8,717.02	\$ (1,640.93)
DF15001.2028003	Dare - CoWide Sign/Signal	1	DARE	\$ 2,936.51	No	Yes	\$ 2,936.51				\$ 2,936.51	\$ 2,202.38	\$ (4,431.46)
DF15001.2028004	Dare - CoWide Stabilize	1	DARE	\$ 2,820.48	No	Yes	\$ 2,820.48				\$ 2,820.48	\$ 2,115.36	\$ -
DF15001.2037001	Gates - CoWide Debris Remov	1	GATES	\$ 37,030.57	No	Yes	\$ 37,030.57				\$ 37,030.57	\$ 27,772.93	\$ (28,049.58)
DF15001.2037002	Gates - Emerg. Protect. Meas.	1	GATES	\$ 18,099.84	No	Yes	\$ 18,099.84				\$ 18,099.84	\$ 13,574.88	\$ (2,153.99)
DF15001.2037003	Gates - CoWide Sign/Signal	1	GATES	\$ 337.42	No	Yes	\$ 337.42				\$ 337.42	\$ 253.07	\$ (254.44)
DF15001.2037004	Gates - CoWide Stabilize	1	GATES	\$ 59,599.41	No	Yes	\$ 59,599.41				\$ 59,599.41	\$ 44,699.56	\$ (44,604.88)
DF15001.2037010	Gates - SR 1220-Hackley Road	1	GATES	\$ 18,033.54	No	Yes	\$ 18,033.54				\$ 18,033.54	\$ 13,525.16	\$ (13,972.15)
DF15001.2037011	77	1	GATES	\$ 29,237.44	No	Yes	\$ 29,237.44				\$ 29,237.44	\$ 21,928.08	\$ (22,657.59)
DF15001.2037012	Gates - SR 1417-Selwin Road	1	GATES	\$ 2,840.96	No	Yes	\$ 2,840.96				\$ 2,840.96	\$ 2,130.72	\$ (5,795.34)
DF15001.2037013	Gates - SR 1302-Gates Bank Rd-Bridge#14	1	GATES	\$ 48,350.48	No	Yes	\$ 48,350.48				\$ 48,350.48	\$ 36,262.86	\$ (33,951.96)
DF15001.2046001	Hertford - CoWide Debris Remov	1	HERTFORD	\$ 26,094.59	No	Yes	\$ 26,094.59				\$ 26,094.59	\$ 19,570.94	\$ (19,748.58)
DF15001.2046002	Hertford - Emerg. Protect. Meas.	1	HERTFORD	\$ 12,572.95	No	Yes	\$ 12,572.95				\$ 12,572.95	\$ 9,429.71	\$ (1,062.58)
DF15001.2046003	Hertford - CoWide Sign/Signal	1	HERTFORD	\$ 15,465.15	No	Yes	\$ 15,465.15				\$ 15,465.15	\$ 11,598.86	\$ (11,943.73)
DF15001.2046004	Hertford - CoWide Stabilize	1	HERTFORD	\$ 71,438.90	No	Yes	\$ 71,438.90				\$ 71,438.90	\$ 53,579.18	\$ (55,169.85)
DF15001.2046010	Hertford - SR 1178 Shoulder Washout	1	HERTFORD	\$ 24,555.01	No	Yes	\$ 24,555.01				\$ 24,555.01	\$ 18,416.26	\$ (13,906.48)
DF15001.2046011	Hertford - SR 1114 Pipe Replacement	1	HERTFORD	\$ 170,587.33	No	Yes	\$ 170,587.33				\$ 170,587.33	\$ 127,940.50	\$ (127,690.72)
DF15001.2046012	Hertford - SR 1316 Pipe Replacement	1	HERTFORD	\$ 7,198.88	No	Yes	\$ 7,198.88				\$ 7,198.88	\$ 5,399.16	\$ (4,077.01)
DF15001.2046013	Hertford - SR 1108 Bridge Pipe Replaceme	1	HERTFORD	\$ 73,175.41	No	Yes	\$ 73,175.41				\$ 73,175.41	\$ 54,881.56	\$ (54,791.55)
DF15001.2046014	Hertford - SR 1446 Bridge Pipe Replaceme	1	HERTFORD	\$ 116,948.25	No	Yes	\$ 116,948.25				\$ 116,948.25	\$ 87,711.19	\$ (46,235.55)
DF15001.2046015	Hertford - SR 1400 Washout	1	HERTFORD	\$ 222,385.56	No	Yes	\$ 222,385.56				\$ 222,385.56	\$ 166,789.17	\$ (123,074.80)
DF15001.2046016	Hertford - SR 1432-Unpaved Road Washout	1	HERTFORD	\$ 4,545.13	No	Yes	\$ 4,545.13				\$ 4,545.13	\$ 3,408.85	\$ (2,574.09)
DF15001.2046017	Hertford - SR 1165-Vaughtantown Road	1	HERTFORD	\$ 9,219.13	No	Yes	\$ 9,219.13				\$ 9,219.13	\$ 6,914.35	\$ (5,221.16)
DF15001.2046019	Hertford - SR 1424-Godwin Town Rd	1	HERTFORD	\$ 323,161.47	No	Yes	\$ 323,161.47				\$ 323,161.47	\$ 242,371.10	\$ (181,681.69)
DF15001.2046020	Hertford - SR 1002-Quebec Road	1	HERTFORD	\$ 8,004.42	No	Yes	\$ 8,004.42				\$ 8,004.42	\$ 6,003.32	\$ (4,533.22)
DF15001.2046021	Hertford - SR 1137-Liverman Road	1	HERTFORD	\$ 9,284.53	No	Yes	\$ 9,284.53				\$ 9,284.53	\$ 6,963.40	\$ (5,258.20)
DF15001.2046022	Hertford - SR 1163-Pine Tops	1	HERTFORD	\$ 1,090.64	No	Yes	\$ 1,090.64				\$ 1,090.64	\$ 817.98	\$ (617.67)
DF15001.2046023	Hertford - SR 1105-Johnny Mitchell	1	HERTFORD	\$ 4,680.58	No	Yes	\$ 4,680.58				\$ 4,680.58	\$ 3,510.44	\$ (2,650.80)
DF15001.2046024	Hertford - SR 1120-Odom Road	1	HERTFORD	\$ 35,052.88	No	Yes	\$ 35,052.88				\$ 35,052.88	\$ 26,289.66	\$ (19,851.84)
DF15001.2046025	Hertford - SR 1446-Prichard Farm #2	1	HERTFORD	\$ 85,461.86	No	Yes	\$ 85,461.86				\$ 85,461.86	\$ 64,096.40	\$ (41,111.44)
DF15001.2046026	Hertford - SR 1445-Bazemore Road-Washout	1	HERTFORD	\$ 11,825.06	No	Yes	\$ 11,825.06				\$ 11,825.06	\$ 8,868.80	\$ (6,697.00)
DF15001.2046027	Hertford - SR 1108-Country Club Road	1	HERTFORD	\$ 4,635.67	No	Yes	\$ 4,635.67				\$ 4,635.67	\$ 3,476.75	\$ -
DF15001.2048001	Hyde - CoWide Debris Remov	1	HYDE	\$ 12,713.05	No	Yes	\$ 12,713.05				\$ 12,713.05	\$ 9,534.79	\$ (9,619.81)
DF15001.2048002	Hyde - Emerg. Protect. Meas.	1	HYDE	\$ 6,784.66	No	Yes	\$ 6,784.66				\$ 6,784.66	\$ 5,088.50	\$ (3,533.58)
DF15001.2048003	Hyde - CoWide Sign/Signal	1	HYDE	\$ 212.09	No	Yes	\$ 212.09				\$ 212.09	\$ 159.07	\$ (160.20)
DF15001.2048004	Hyde - CoWide Stabilize	1	HYDE	\$ 7,664.01	No	Yes	\$ 7,664.01				\$ 7,664.01	\$ 5,748.01	\$ (5,924.09)
DF15001.2058001	Martin - CoWide Debris Remov	1	MARTIN	\$ 107,060.89	No	Yes	\$ 107,060.89				\$ 107,060.89	\$ 80,295.67	\$ (77,792.25)
DF15001.2058002	Martin - Emerg. Protect. Meas.	1	MARTIN	\$ 8,382.81	No	Yes	\$ 8,382.81				\$ 8,382.81	\$ 6,287.11	\$ (548.17)
DF15001.2058003	Martin - CoWide Sign/Signal	1	MARTIN	\$ 773.07	No	Yes	\$ 773.07				\$ 773.07	\$ 579.80	\$ (543.30)
DF15001.2058004	Martin - CoWide Stabilize	1	MARTIN	\$ 50,273.08	No	Yes	\$ 50,273.08				\$ 50,273.08	\$ 37,704.81	\$ (36,894.40)
DF15001.2058010	Martin - SR 1164-Main St. (Parmelle CL)	1	MARTIN	\$ 313.79	No	Yes	\$ 313.79				\$ 313.79	\$ 235.34	\$ (223.87)
DF15001.2058011	Martin - SR 1557-Swinson Road	1	MARTIN	\$ 568.52	No	Yes	\$ 568.52				\$ 568.52	\$ 426.39	\$ (426.57)
DF15001.2058012	Martin - SR 1541-Dymond City Road	1	MARTIN	\$ 48,467.83	No	Yes	\$ 48,467.83				\$ 48,467.83	\$ 36,350.87	\$ (36,346.88)
DF15001.2058013	Martin - DONT USE	1	MARTIN	\$ 1,308.47	No	Yes	\$ 1,308.47				\$ 1,308.47	\$ 981.35	\$ -
DF15001.2058014	Martin - SR 1417-Popular Point	1	MARTIN	\$ 37,006.32	No	Yes	\$ 37,006.32				\$ 37,006.32	\$ 27,754.74	\$ (27,749.86)
DF15001.2058015	Martin - SR 1521@Fire Department	1	MARTIN	\$ 51.24	No	Yes	\$ 51.24				\$ 51.24	\$ 38.43	\$ (38.44)
DF15001.2066001	Northampton - CoWide Debris Remov	1	NORTHAMPTON	\$ 5,243.82	No	Yes	\$ 5,243.82				\$ 5,243.82	\$ 3,932.87	\$ (3,958.74)
DF15001.2066002	Northampton - Emerg. Protect. Mea	1	NORTHAMPTON	\$ 21,227.10	No	Yes	\$ 21,227.10				\$ 21,227.10	\$ 15,920.33	\$ (1,763.73)
DF15001.2066003	Northampton - CoWide Sign/Signal	1	NORTHAMPTON	\$ 9,499.27	No	Yes	\$ 9,499.27				\$ 9,499.27	\$ 7,124.45	\$ (5,790.92)
DF15001.2066004	Northampton - CoWide Stabilize	1	NORTHAMPTON	\$ 137,524.63	No	Yes	\$ 137,524.63				\$ 137,524.63	\$ 103,143.47	\$ (79,346.52)
DF15001.2066011	Northampton - SR 1500-Firetower Rd	1	NORTHAMPTON	\$ 19,547.03	No	Yes	\$ 19,547.03				\$ 19,547.03	\$ 14,660.27	\$ (14,585.37)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15001.2066012	Northampton - SR 1344 -Galacia Road	1	NORTHAMPTON	\$ 21,071.03	No	Yes	\$ 21,071.03				\$ 21,071.03	\$ 15,803.27	\$ (15,722.54)
DF15001.2066013	Northampton - SR 1356 - Washout@approach	1	NORTHAMPTON	\$ 19,120.82	No	Yes	\$ 19,120.82				\$ 19,120.82	\$ 14,340.62	\$ (14,267.35)
DF15001.2066014	Northampton - SR 1300, Big John's Store	1	NORTHAMPTON	\$ 9,339.20	No	Yes	\$ 9,339.20				\$ 9,339.20	\$ 7,004.40	\$ (6,968.62)
DF15001.2066015	Northampton - SR 1311-Washout at Bridge	1	NORTHAMPTON	\$ 75,357.48	No	Yes	\$ 75,357.48				\$ 75,357.48	\$ 56,518.11	\$ (56,229.36)
DF15001.2066016	Northampton - SR 1341, Deberry's Mill Rd	1	NORTHAMPTON	\$ 27,314.58	No	Yes	\$ 27,314.58				\$ 27,314.58	\$ 20,485.94	\$ (20,381.27)
DF15001.2066017	Northampton - SR 1508, Doolittle Mill Rd	1	NORTHAMPTON	\$ 12,322.50	No	Yes	\$ 12,322.50				\$ 12,322.50	\$ 9,241.88	\$ (9,194.65)
DF15001.2066018	Northampton - SR 1358-Bridge #45	1	NORTHAMPTON	\$ 23,144.22	No	Yes	\$ 23,144.22				\$ 23,144.22	\$ 17,358.17	\$ (17,269.49)
DF15001.2066019	Northampton - SR 1337, Britton Rd	1	NORTHAMPTON	\$ 294,570.66	No	Yes	\$ 294,570.66				\$ 294,570.66	\$ 220,928.00	\$ (220,310.94)
DF15001.2066020	FHWA Northampton-SR 1137-Boone Mill Road	1	NORTHAMPTON	\$ 58,847.24	No	Yes	\$ 58,847.24				\$ 58,847.24	\$ 44,135.43	\$ -
DF15001.2066021	Northampton - SR 1342	1	NORTHAMPTON	\$ 35,466.28	No	Yes	\$ 35,466.28				\$ 35,466.28	\$ 26,599.71	\$ (26,463.81)
DF15001.2066022	Northampton - SR 1126, Barrows Mill Rd	1	NORTHAMPTON	\$ 15,418.32	No	Yes	\$ 15,418.32				\$ 15,418.32	\$ 11,563.74	\$ (11,504.66)
DF15001.2066023	Northampton - SR 1320, Julian Morgan Rd	1	NORTHAMPTON	\$ 140,144.34	No	Yes	\$ 140,144.34				\$ 140,144.34	\$ 105,108.26	\$ (54,588.59)
DF15001.2066024	Northampton - SR 1126-Pipe #1	1	NORTHAMPTON	\$ 11,594.33	No	Yes	\$ 11,594.33				\$ 11,594.33	\$ 8,695.75	\$ (4,561.11)
DF15001.2066025	Northampton - SR 1126-Pipe #2	1	NORTHAMPTON	\$ 6,132.21	No	Yes	\$ 6,132.21				\$ 6,132.21	\$ 4,599.16	\$ (2,412.36)
DF15001.2066026	Northampton - SR 1333-Pipe Failure	1	NORTHAMPTON	\$ 13,716.49	No	Yes	\$ 13,716.49				\$ 13,716.49	\$ 10,287.37	\$ (10,234.80)
DF15001.2070001	Pasquotank - CoWide Debris Remov	1	PASQUOTANK	\$ 103,742.24	No	Yes	\$ 103,742.24				\$ 103,742.24	\$ 77,806.68	\$ (72,301.91)
DF15001.2070002	Pasquotank - Emerg. Protect. Meas	1	PASQUOTANK	\$ 848.31	No	Yes	\$ 848.31				\$ 848.31	\$ 636.23	\$ (193.05)
DF15001.2070003	Pasquotank - CoWide Sign/Signal	1	PASQUOTANK	\$ 3,148.88	No	Yes	\$ 3,148.88				\$ 3,148.88	\$ 2,361.66	\$ (2,432.55)
DF15001.2070004	Pasquotank - CoWide Stabilize	1	PASQUOTANK	\$ 7,198.88	No	Yes	\$ 7,198.88				\$ 7,198.88	\$ 5,399.16	\$ (5,541.30)
DF15001.2070010	Pasquotank - SR 1604-Scotland Road	1	PASQUOTANK	\$ 4,466.81	No	Yes	\$ 4,466.81				\$ 4,466.81	\$ 3,350.11	\$ (3,470.19)
DF15001.2070011	Pasquotank - SR 1203-Driftwood Drive	1	PASQUOTANK	\$ 14,850.55	No	Yes	\$ 14,850.55				\$ 14,850.55	\$ 11,137.91	\$ (11,155.45)
DF15001.2070013	Pasquotank - SR 1295-Heron Court	1	PASQUOTANK	\$ 8,307.13	No	Yes	\$ 8,307.13				\$ 8,307.13	\$ 6,230.35	\$ (6,405.29)
DF15001.2072001	Perquimans - CoWide Debris Remov	1	PERQUIMANS	\$ 42,276.92	No	Yes	\$ 42,276.92				\$ 42,276.92	\$ 31,707.69	\$ (31,883.54)
DF15001.2072002	Perquimans - Emerg. Protect. Meas	1	PERQUIMANS	\$ 7,165.22	No	Yes	\$ 7,165.22				\$ 7,165.22	\$ 5,373.92	\$ (1,793.92)
DF15001.2072003	Perquimans - CoWide Sign/Signal	1	PERQUIMANS	\$ 357.91	No	Yes	\$ 357.91				\$ 357.91	\$ 268.43	\$ (220.95)
DF15001.2072004	Perquimans - CoWide Stabilize	1	PERQUIMANS	\$ 32,297.63	No	Yes	\$ 32,297.63				\$ 32,297.63	\$ 24,223.22	\$ (19,733.48)
DF15001.2072010	Perquimans - SR 1114-Bridge Pipe Replac	1	PERQUIMANS	\$ 423,387.10	No	Yes	\$ 423,387.10				\$ 423,387.10	\$ 317,540.33	\$ (237,814.76)
DF15001.2072011	Perquimans - SR 1001-Sandy Cross-BR#66	1	PERQUIMANS	\$ 5,626.41	No	Yes	\$ 5,626.41				\$ 5,626.41	\$ 4,219.81	\$ (3,160.33)
DF15001.2089001	Tyrrell - CoWide Debris Remov	1	TYRRELL	\$ 51,371.13	No	Yes	\$ 51,371.13				\$ 51,371.13	\$ 38,528.35	\$ (39,166.67)
DF15001.2089002	Tyrrell - Emerg. Protect. Meas.	1	TYRRELL	\$ 1,800.51	No	Yes	\$ 1,800.51				\$ 1,800.51	\$ 1,350.38	\$ (950.19)
DF15001.2089003	Tyrrell - CoWide Sign/Signal	1	TYRRELL	\$ 288.77	No	Yes	\$ 288.77				\$ 288.77	\$ 216.58	\$ (219.41)
DF15001.2089004	Tyrrell - CoWide Stabilize	1	TYRRELL	\$ 24,284.92	No	Yes	\$ 24,284.92				\$ 24,284.92	\$ 18,213.69	\$ (18,732.14)
DF15001.2094001	Washington - CoWide Debris Remov	1	WASHINGTON	\$ 57,943.21	No	Yes	\$ 57,943.21				\$ 57,943.21	\$ 43,457.41	\$ (44,130.11)
DF15001.2094002	Washington - Emerg. Protect. Meas	1	WASHINGTON	\$ 5,334.08	No	Yes	\$ 5,334.08				\$ 5,334.08	\$ 4,000.56	\$ (779.60)
DF15001.2094003	Washington - CoWide Sign/Signal	1	WASHINGTON	\$ 1,104.89	No	Yes	\$ 1,104.89				\$ 1,104.89	\$ 828.67	\$ (858.55)
DF15001.2094004	Washington - CoWide Stabilize	1	WASHINGTON	\$ 29,361.90	No	Yes	\$ 29,361.90				\$ 29,361.90	\$ 22,021.43	\$ (22,815.45)
DF15001.2094010	Washington - SR 1344(Barber Road)	1	WASHINGTON	\$ 7,429.02	No	Yes	\$ 7,429.02				\$ 7,429.02	\$ 5,571.77	\$ (5,772.67)
DF15002.1007001	Beaufort - CoWide Debris Remov	2	BEAUFORT	\$ 11,463.16	No	Yes	\$ 11,463.16				\$ 11,463.16	\$ 8,597.37	\$ (10,595.31)
DF15002.1016001	Carteret - CoWide Debris Remov	2	CARTERET	\$ 3.59	No	Yes	\$ 3.59				\$ 3.59	\$ 2.69	\$ -
DF15002.1025001	Craven - CoWide Debris Remov	2	CRAVEN	\$ 207,096.32	No	Yes	\$ 207,096.32				\$ 207,096.32	\$ 155,322.24	\$ (80,505.24)
DF15002.1040001	Greene - CoWide Debris Remov	2	GREENE	\$ 6,271.35	No	Yes	\$ 6,271.35				\$ 6,271.35	\$ 4,703.51	\$ (6,325.33)
DF15002.1052001	Jones - CoWide Debris Remov	2	JONES	\$ 78,850.52	No	Yes	\$ 78,850.52				\$ 78,850.52	\$ 59,137.89	\$ (29,842.59)
DF15002.1054001	Lenoir - CoWide Debris Remov	2	LENOIR	\$ 188,518.68	No	Yes	\$ 188,518.68				\$ 188,518.68	\$ 141,389.01	\$ (77,894.99)
DF15002.1069001	Pamlico - CoWide Debris Remov	2	PAMLICO	\$ 4,456.59	No	Yes	\$ 4,456.59				\$ 4,456.59	\$ 3,342.44	\$ (3,646.65)
DF15002.1074001	Pitt - CoWide Debris Remov	2	PITT	\$ 79,820.88	No	Yes	\$ 79,820.88				\$ 79,820.88	\$ 59,865.66	\$ (47,261.11)
DF15002.2007001	Beaufort - CoWide Debris Remov	2	BEAUFORT	\$ 28,808.56	No	Yes	\$ 28,808.56				\$ 28,808.56	\$ 21,606.42	\$ (22,162.08)
DF15002.2007002	Beaufort - Emerg. Protect. Meas.	2	BEAUFORT	\$ 118,456.18	No	Yes	\$ 118,456.18				\$ 118,456.18	\$ 88,842.14	\$ (10,913.20)
DF15002.2007003	Beaufort - CoWide Sign/Signal	2	BEAUFORT	\$ 1,883.28	No	Yes	\$ 1,883.28				\$ 1,883.28	\$ 1,412.46	\$ (1,442.67)
DF15002.2007004	Beaufort - CoWide Stabilize	2	BEAUFORT	\$ 35,394.13	No	Yes	\$ 35,394.13				\$ 35,394.13	\$ 26,545.60	\$ (27,329.93)
DF15002.2007011	SR 1609 Pipe Washout	2	BEAUFORT	\$ 7,921.47	No	Yes	\$ 7,921.47				\$ 7,921.47	\$ 5,941.10	\$ (3,216.54)
DF15002.2007800	SR 1613 Gaylord Road Pipe #2128 Replace	2	BEAUFORT	\$ 250,564.53	No	Yes	\$ 250,564.53				\$ 250,564.53	\$ 187,923.40	\$ (101,742.57)
DF15002.2016001	Carteret - CoWide Debris Remov	2	CARTERET	\$ 3.59	No	Yes	\$ 3.59				\$ 3.59	\$ 2.69	\$ (2.56)
DF15002.2016002	Carteret - Emerg. Protect. Meas.	2	CARTERET	\$ 13,963.28	No	Yes	\$ 13,963.28				\$ 13,963.28	\$ 10,472.46	\$ (2,924.51)
DF15002.2016003	Carteret - CoWide Sign/Signal	2	CARTERET	\$ 372.33	No	Yes	\$ 372.33				\$ 372.33	\$ 279.25	\$ (284.35)
DF15002.2025001	Craven - CoWide Debris Remov	2	CRAVEN	\$ 164,140.44	No	Yes	\$ 164,140.44				\$ 164,140.44	\$ 123,105.33	\$ (81,663.60)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15002.2025002	Craven - Emerg. Protect. Meas.	2	CRAVEN	\$ 48,485.99	No	Yes	\$ 48,485.99				\$ 48,485.99	\$ 36,364.49	\$ (9,528.39)
DF15002.2025003	Craven - CoWide Sign/Signal	2	CRAVEN	\$ 2,227.53	No	Yes	\$ 2,227.53				\$ 2,227.53	\$ 1,670.65	\$ (1,740.56)
DF15002.2025004	Craven - CoWide Stabilize	2	CRAVEN	\$ 5,865.78	No	Yes	\$ 5,865.78				\$ 5,865.78	\$ 4,399.34	\$ (4,460.94)
DF15002.2025011	SR 1423 SW Crav Middle School Rd Pipe	2	CRAVEN	\$ 20,444.07	No	Yes	\$ 20,444.07				\$ 20,444.07	\$ 15,333.05	\$ (15,928.90)
DF15002.2025012	SR 1224 Tuscarora Rhems Road Pipe	2	CRAVEN	\$ 20,337.02	No	Yes	\$ 20,337.02				\$ 20,337.02	\$ 15,252.77	\$ (15,876.25)
DF15002.2040001	Greene - CoWide Debris Remov	2	GREENE	\$ 26,602.28	No	Yes	\$ 26,602.28				\$ 26,602.28	\$ 19,951.71	\$ (26,962.37)
DF15002.2040002	Greene - Emerg. Protect. Meas.	2	GREENE	\$ 36,247.93	No	Yes	\$ 36,247.93				\$ 36,247.93	\$ 27,185.95	\$ (6,276.03)
DF15002.2040003	Greene - CoWide Sign/Signal	2	GREENE	\$ 4,039.12	No	Yes	\$ 4,039.12				\$ 4,039.12	\$ 3,029.34	\$ (3,102.83)
DF15002.2040004	Greene - CoWide Stabilize	2	GREENE	\$ 38,649.00	No	Yes	\$ 38,649.00				\$ 38,649.00	\$ 28,986.75	\$ (29,865.02)
DF15002.2040011	SR 1147 Peak Branch Road Washout at Pipe	2	GREENE	\$ 203,482.50	No	Yes	\$ 203,482.50				\$ 203,482.50	\$ 152,611.88	\$ (152,398.55)
DF15002.2040012	SR 1225 Speight Bridge Rd Washout @ Pipe	2	GREENE	\$ 180.68	No	Yes	\$ 180.68				\$ 180.68	\$ 135.51	\$ (152.71)
DF15002.2040013	SR 1253 Pope Farm Rd Washout & Pipe	2	GREENE	\$ 3,709.13	No	Yes	\$ 3,709.13				\$ 3,709.13	\$ 2,781.85	\$ (3,135.05)
DF15002.2040014	SR 1249 Howell Swamp Ch Rd Washout #2595	2	GREENE	\$ 179,182.75	No	Yes	\$ 179,182.75				\$ 179,182.75	\$ 134,387.06	\$ (134,051.80)
DF15002.2040800	SR 1430 Morris BBQ Rd Replace #2541	2	GREENE	\$ 256,108.86	No	Yes	\$ 256,108.86				\$ 256,108.86	\$ 192,081.65	\$ (147,157.60)
DF15002.2040801	SR 1247 Beamon Old Creek Rd Pipe #2570	2	GREENE	\$ 305,064.60	No	Yes	\$ 305,064.60				\$ 305,064.60	\$ 228,798.45	\$ (228,549.29)
DF15002.2040802	SR 1058 Fort Run Road Pipe #2604 Washout	2	GREENE	\$ 454,215.01	No	Yes	\$ 454,215.01				\$ 454,215.01	\$ 340,661.26	\$ (292,585.17)
DF15002.2040803	SR 1223 Lane Road Pipe # 2601	2	GREENE	\$ 413,636.98	No	Yes	\$ 413,636.98				\$ 413,636.98	\$ 310,227.74	\$ (309,710.41)
DF15002.2040804	SR 1233 Parris Road Washout at P77	2	GREENE	\$ 42,462.29	No	Yes	\$ 42,462.29				\$ 42,462.29	\$ 31,846.72	\$ (35,890.18)
DF15002.2040805	SR 1122 Ed Moye Road Pipe # Washout	2	GREENE	\$ 122,656.11	No	Yes	\$ 122,656.11				\$ 122,656.11	\$ 91,992.08	\$ (103,671.98)
DF15002.2052001	Jones - CoWide Debris Remov	2	JONES	\$ 78,598.48	No	Yes	\$ 78,598.48				\$ 78,598.48	\$ 58,948.86	\$ (28,767.75)
DF15002.2052002	Jones - Emerg. Protect. Meas.	2	JONES	\$ 37,710.45	No	Yes	\$ 37,710.45				\$ 37,710.45	\$ 28,282.84	\$ (7,707.80)
DF15002.2052003	Jones - CoWide Sign/Signal	2	JONES	\$ 460.72	No	Yes	\$ 460.72				\$ 460.72	\$ 345.54	\$ (351.89)
DF15002.2052004	Jones - CoWide Stabilize	2	JONES	\$ 25,145.03	No	Yes	\$ 25,145.03				\$ 25,145.03	\$ 18,858.77	\$ (19,431.83)
DF15002.2052011	SR 1300 Middle Road Washout	2	JONES	\$ 36,863.81	No	Yes	\$ 36,863.81				\$ 36,863.81	\$ 27,647.86	\$ (27,582.44)
DF15002.2052012	SR 1147 Mary Tate Road Washout	2	JONES	\$ 3,566.11	No	Yes	\$ 3,566.11				\$ 3,566.11	\$ 2,674.58	\$ (2,668.25)
DF15002.2052013	SR 1301 Pine Street Washout	2	JONES	\$ 77,264.77	No	Yes	\$ 77,264.77				\$ 77,264.77	\$ 57,948.58	\$ (57,811.43)
DF15002.2052014	Trenton Maintenance Facility Repairs	2	JONES	\$ 13,047.70	No	Yes	\$ 13,047.70				\$ 13,047.70	\$ 9,785.78	\$ (9,615.00)
DF15002.2054001	Lenoir - CoWide Debris Remov	2	LENOIR	\$ 48,087.02	No	Yes	\$ 48,087.02				\$ 48,087.02	\$ 36,065.27	\$ (21,624.90)
DF15002.2054002	Lenoir - Emerg. Protect. Meas.	2	LENOIR	\$ 489,956.80	No	Yes	\$ 489,956.80				\$ 489,956.80	\$ 367,467.60	\$ (138,340.42)
DF15002.2054003	Lenoir - CoWide Sign/Signal	2	LENOIR	\$ 10,816.33	No	Yes	\$ 10,816.33				\$ 10,816.33	\$ 8,112.25	\$ (7,883.19)
DF15002.2054004	Lenoir - CoWide Stabilize	2	LENOIR	\$ 157,592.53	No	Yes	\$ 157,592.53				\$ 157,592.53	\$ 118,194.40	\$ (117,895.58)
DF15002.2054011	SR 1152 Smith Grady Road Washout (L36)	2	LENOIR	\$ 91,704.60	No	Yes	\$ 91,704.60				\$ 91,704.60	\$ 68,778.45	\$ (68,593.14)
DF15002.2054012	SR 1342 Central Avenue Washout	2	LENOIR	\$ 73,647.75	No	Yes	\$ 73,647.75				\$ 73,647.75	\$ 55,235.81	\$ (92,553.68)
DF15002.2054013	SR 1152 Smith Grady Road 36" Pipe (L30)	2	LENOIR	\$ 127,018.16	No	Yes	\$ 127,018.16				\$ 127,018.16	\$ 95,263.62	\$ (95,006.96)
DF15002.2054014	SR 1143 Liddell Road Washout (L35)	2	LENOIR	\$ 7,133.53	No	Yes	\$ 7,133.53				\$ 7,133.53	\$ 5,350.15	\$ (3,328.97)
DF15002.2054015	SR 1926 Sargett Brown Rd 48" Pipe (L32)	2	LENOIR	\$ 63,537.90	No	Yes	\$ 63,537.90				\$ 63,537.90	\$ 47,653.43	\$ (47,457.82)
DF15002.2054016	SR 1157 Croom Bland Road 24" Pipe (L9)	2	LENOIR	\$ 60,184.19	No	Yes	\$ 60,184.19				\$ 60,184.19	\$ 45,138.14	\$ (31,461.40)
DF15002.2054017	SR 1552 Hillcrest Road Washout (L20)	2	LENOIR	\$ 45,390.02	No	Yes	\$ 45,390.02				\$ 45,390.02	\$ 34,042.52	\$ (18,187.11)
DF15002.2054018	SR 1121 Gray Branch Road Washout	2	LENOIR	\$ 28,490.89	No	Yes	\$ 28,490.89				\$ 28,490.89	\$ 21,368.17	\$ (58,243.44)
DF15002.2054019	SR 1524 Hodges Farm Road Washout (L17)	2	LENOIR	\$ 54,714.41	No	Yes	\$ 54,714.41				\$ 54,714.41	\$ 41,035.81	\$ (21,923.25)
DF15002.2054020	SR 1524 Hodges Farm Road Washout (L18)	2	LENOIR	\$ 5,242.08	No	Yes	\$ 5,242.08				\$ 5,242.08	\$ 3,931.56	\$ (2,100.42)
DF15002.2054021	SR 1523 L D Hardy Road Washout (L19)	2	LENOIR	\$ 6,812.21	No	Yes	\$ 6,812.21				\$ 6,812.21	\$ 5,109.16	\$ (8,558.08)
DF15002.2054022	SR 1103 Potters Road Washout (L21)	2	LENOIR	\$ 926.01	No	Yes	\$ 926.01				\$ 926.01	\$ 694.51	\$ (432.13)
DF15002.2054023	SR 1927 Smiths New Home Rd Washout (L33)	2	LENOIR	\$ 1,653.30	No	Yes	\$ 1,653.30				\$ 1,653.30	\$ 1,239.98	\$ (1,238.17)
DF15002.2054024	SR 1705 J Kenneth Hall Rd Washout (L39)	2	LENOIR	\$ 99,251.06	No	Yes	\$ 99,251.06				\$ 99,251.06	\$ 74,438.30	\$ (39,768.43)
DF15002.2054025	SR 1158 Leslie R Stroud Rd Washout (L38)	2	LENOIR	\$ 50,923.40	No	Yes	\$ 50,923.40				\$ 50,923.40	\$ 38,192.55	\$ (23,764.13)
DF15002.2054026	77	2	LENOIR	\$ 31,753.75	No	Yes	\$ 31,753.75				\$ 31,753.75	\$ 23,815.31	\$ (23,751.15)
DF15002.2054027	SR 1157 Croom Bland Road Washout (L44)	2	LENOIR	\$ 35,524.77	No	Yes	\$ 35,524.77				\$ 35,524.77	\$ 26,643.58	\$ (18,570.64)
DF15002.2054028	SR 1144 Tulls Mill Road Washout (L25)	2	LENOIR	\$ 35,230.83	No	Yes	\$ 35,230.83				\$ 35,230.83	\$ 26,423.12	\$ (26,328.46)
DF15002.2054029	SR 1121 Davis Mill Road Washout (L28)	2	LENOIR	\$ 43,807.57	No	Yes	\$ 43,807.57				\$ 43,807.57	\$ 32,855.68	\$ (9,838.73)
DF15002.2054030	SR 1121 Davis Mill Rd Washout (L46)	2	LENOIR	\$ 233,764.89	No	Yes	\$ 233,764.89				\$ 233,764.89	\$ 175,323.67	\$ (72,727.90)
DF15002.2054031	SR 1162 Jesse T Bryan Rd Washout & Pipe	2	LENOIR	\$ 24,710.25	No	Yes	\$ 24,710.25				\$ 24,710.25	\$ 18,532.69	\$ (11,531.39)
DF15002.2054032	SR 1156 Bland Howell Road Washout (L10)	2	LENOIR	\$ 37,750.74	No	Yes	\$ 37,750.74				\$ 37,750.74	\$ 28,313.06	\$ (19,734.27)
DF15002.2054033	SR 1111 Old Pink Hill Rd Washout 42"CMP	2	LENOIR	\$ 109,517.35	No	Yes	\$ 109,517.35				\$ 109,517.35	\$ 82,138.01	\$ (86,921.16)
DF15002.2054034	SR 1154 Burncoat Road Washout & Pipe Rep	2	LENOIR	\$ 7.84	No	Yes	\$ 7.84				\$ 7.84	\$ 5.88	\$ (3.66)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15002.2054035	SR 1105 Pleasant Hill Road Washout @ 36"	2	LENOIR	\$ 1,301.20	No	Yes	\$ 1,301.20				\$ 1,301.20	\$ 975.90	\$ (607.22)
DF15002.2054036	SR 1118 Watering Pond Rd Washout, 18"RCP	2	LENOIR	\$ 39,426.92	No	Yes	\$ 39,426.92				\$ 39,426.92	\$ 29,570.19	\$ (20,610.50)
DF15002.2054037	SR 1118 Watering Pond Rd Washout	2	LENOIR	\$ 6,445.00	No	Yes	\$ 6,445.00				\$ 6,445.00	\$ 4,833.75	\$ (3,369.14)
DF15002.2054038	SR 1116 Jonestown Road Washout (L57)	2	LENOIR	\$ 586.82	No	Yes	\$ 586.82				\$ 586.82	\$ 440.12	\$ (306.76)
DF15002.2054039	SR 1116 Jonestown Road Washout at 24"	2	LENOIR	\$ 2,849.88	No	Yes	\$ 2,849.88				\$ 2,849.88	\$ 2,137.41	\$ (1,489.78)
DF15002.2054040	SR 1119 Rex Howard Road Washout at 24"	2	LENOIR	\$ 472.01	No	Yes	\$ 472.01				\$ 472.01	\$ 354.01	\$ (220.27)
DF15002.2054041	SR 1120 Nobles Mill Road Washout at 36"	2	LENOIR	\$ 1,102.61	No	Yes	\$ 1,102.61				\$ 1,102.61	\$ 826.96	\$ (514.55)
DF15002.2054042	SR 1108 Pine Street Washout at 36" CMP	2	LENOIR	\$ 724.61	No	Yes	\$ 724.61				\$ 724.61	\$ 543.46	\$ (338.15)
DF15002.2054043	SR 1151 Dalys Chapel Road (W) Washout	2	LENOIR	\$ 136,281.18	No	Yes	\$ 136,281.18				\$ 136,281.18	\$ 102,210.89	\$ (101,735.47)
DF15002.2054044	SR 1151 Dalys Chapel Road (Mid) Washout	2	LENOIR	\$ 60,655.91	No	Yes	\$ 60,655.91				\$ 60,655.91	\$ 45,491.93	\$ (45,347.43)
DF15002.2054045	SR 1151 Dalys Chapel Road (E) Washout	2	LENOIR	\$ 3,048.96	No	Yes	\$ 3,048.96				\$ 3,048.96	\$ 2,286.72	\$ (2,276.23)
DF15002.2054046	SR 1159 Stanley Mission Road (E) Washout	2	LENOIR	\$ 72,014.48	No	Yes	\$ 72,014.48				\$ 72,014.48	\$ 54,010.86	\$ (24,731.30)
DF15002.2054047	SR 1159 Stanley Mission Road (W) Washout	2	LENOIR	\$ 985.79	No	Yes	\$ 985.79				\$ 985.79	\$ 739.34	\$ (338.54)
DF15002.2054048	SR 1507 Harvey Fields Road Washout	2	LENOIR	\$ 824.94	No	Yes	\$ 824.94				\$ 824.94	\$ 618.71	\$ (1,026.49)
DF15002.2054049	Kinston Maintenance Facilities - Repairs	2	LENOIR	\$ 10,435.59	No	Yes	\$ 10,435.59				\$ 10,435.59	\$ 7,826.69	\$ (7,690.11)
DF15002.2054050	SR 1803 British Road Washout at Pipe	2	LENOIR	\$ 7,592.89	No	Yes	\$ 7,592.89				\$ 7,592.89	\$ 5,694.67	\$ (3,042.35)
DF15002.2054051	SR 1306 Jim Parrott Road Rdway Washouts	2	LENOIR	\$ 3,763.99	No	Yes	\$ 3,763.99				\$ 3,763.99	\$ 2,822.99	\$ (4,732.28)
DF15002.2054052	SR 1745 Cunningham Road Shoulder Washout	2	LENOIR	\$ 8,775.78	No	Yes	\$ 8,775.78				\$ 8,775.78	\$ 6,581.84	\$ (3,516.32)
DF15002.2054053	SR 1161 Greene Hayes Rd Shoulder Washout	2	LENOIR	\$ 9,552.32	No	Yes	\$ 9,552.32				\$ 9,552.32	\$ 7,164.24	\$ (4,457.73)
DF15002.2054054	SR 1302 Hardy Mill Road Shoulder Washout	2	LENOIR	\$ 48,194.91	No	Yes	\$ 48,194.91				\$ 48,194.91	\$ 36,146.18	\$ (36,075.82)
DF15002.2054055	SR 1132 Rex Nobles Road Roadway Washouts	2	LENOIR	\$ 5,147.34	No	Yes	\$ 5,147.34				\$ 5,147.34	\$ 3,860.51	\$ (2,402.08)
DF15002.2054056	SR 1144 Tulls Mill Road Washout (2nd)	2	LENOIR	\$ 51,289.89	No	Yes	\$ 51,289.89				\$ 51,289.89	\$ 38,467.42	\$ (38,400.13)
DF15002.2054057	SR 1156 Bland Howell Road 24" Pipe Repl	2	LENOIR	\$ 42,163.58	No	Yes	\$ 42,163.58				\$ 42,163.58	\$ 31,622.69	\$ (22,041.09)
DF15002.2054058	SR 1532 Bryan Hardy Road Washout	2	LENOIR	\$ 4,030.78	No	Yes	\$ 4,030.78				\$ 4,030.78	\$ 3,023.09	\$ (1,615.07)
DF15002.2054059	SR 1502 Frink School Road Washout	2	LENOIR	\$ 1,134.37	No	Yes	\$ 1,134.37				\$ 1,134.37	\$ 850.78	\$ (1,419.40)
DF15002.2054060	SR 1535 Hugh E. Hardy Road Washout	2	LENOIR	\$ 707.82	No	Yes	\$ 707.82				\$ 707.82	\$ 530.87	\$ (283.62)
DF15002.2054061	SR 1311 Bear Creek Road Washout	2	LENOIR	\$ 141,037.39	No	Yes	\$ 141,037.39				\$ 141,037.39	\$ 105,778.04	\$ (144,547.48)
DF15002.2054062	SR 1811 Dunn Family Road Washout	2	LENOIR	\$ 2,098.59	No	Yes	\$ 2,098.59				\$ 2,098.59	\$ 1,573.94	\$ (840.88)
DF15002.2054063	SR 1506 Harrison Farm Road Road Washouts	2	LENOIR	\$ 35,170.77	No	Yes	\$ 35,170.77				\$ 35,170.77	\$ 26,378.08	\$ (44,113.72)
DF15002.2054064	SR 1124 Salty Hill Road Shoulder Washout	2	LENOIR	\$ 2,035.18	No	Yes	\$ 2,035.18				\$ 2,035.18	\$ 1,526.39	\$ (949.75)
DF15002.2054065	SR 1503 Fields Station Rd Road Washouts	2	LENOIR	\$ 206,246.41	No	Yes	\$ 206,246.41				\$ 206,246.41	\$ 154,684.81	\$ (141,001.24)
DF15002.2054066	SR 1337 Canal Bank Road Road Washouts	2	LENOIR	\$ 8,538.16	No	Yes	\$ 8,538.16				\$ 8,538.16	\$ 6,403.62	\$ (10,702.48)
DF15002.2054067	SR 1333 Roy Sutton Road Road Washouts	2	LENOIR	\$ 30,373.29	No	Yes	\$ 30,373.29				\$ 30,373.29	\$ 22,779.97	\$ (38,151.65)
DF15002.2054068	SR 1300 Davis-Hardy Rd Roadway Washout	2	LENOIR	\$ 28,782.74	No	Yes	\$ 28,782.74				\$ 28,782.74	\$ 21,587.06	\$ (9,884.60)
DF15002.2054069	SR 1820 Caswell Station Road Washout	2	LENOIR	\$ 3,396.62	No	Yes	\$ 3,396.62				\$ 3,396.62	\$ 2,547.47	\$ (1,360.98)
DF15002.2054070	SR 1389 Hardy Bridge Rd Shoulder Washout	2	LENOIR	\$ 1,401.96	No	Yes	\$ 1,401.96				\$ 1,401.96	\$ 1,051.47	\$ (1,762.61)
DF15002.2054071	SR 1301 Barber Road Pipe Replacement	2	LENOIR	\$ 36,878.46	No	Yes	\$ 36,878.46				\$ 36,878.46	\$ 27,658.85	\$ (27,648.89)
DF15002.2054800	Bridge # 23 on SR 1905 - Approach Repair	2	LENOIR	\$ 24,002.12	No	Yes	\$ 24,002.12				\$ 24,002.12	\$ 18,001.59	\$ (4,958.15)
DF15002.2054801	SR 1544 Falling Creek Road #2183	2	LENOIR	\$ 416,041.00	No	Yes	\$ 416,041.00				\$ 416,041.00	\$ 312,030.75	\$ (166,701.48)
DF15002.2054802	SR 1115 Bob R Stroud Washout at 72" CMP	2	LENOIR	\$ 12,561.45	No	Yes	\$ 12,561.45				\$ 12,561.45	\$ 9,421.09	\$ (5,861.98)
DF15002.2054803	SR 1341 Tyree Road Washout at Box Culv	2	LENOIR	\$ 56,107.59	No	Yes	\$ 56,107.59				\$ 56,107.59	\$ 42,080.69	\$ (70,429.71)
DF15002.2054804	SR 1809 Faulkner Rd Bridge #14 Approach	2	LENOIR	\$ 29,144.35	No	Yes	\$ 29,144.35				\$ 29,144.35	\$ 21,858.26	\$ (11,677.71)
DF15002.2054805	SR 1300 Davis Hardy Road Washout at Pipe	2	LENOIR	\$ 28,830.40	No	Yes	\$ 28,830.40				\$ 28,830.40	\$ 21,622.80	\$ (9,900.97)
DF15002.2054806	SR 1300 Davis Hardy Rd Washout-Pipe (L13)	2	LENOIR	\$ 50,316.71	No	Yes	\$ 50,316.71				\$ 50,316.71	\$ 37,737.53	\$ (17,279.82)
DF15002.2054807	SR 1300 Davis Hardy Road Bridge #44 App	2	LENOIR	\$ 19,366.21	No	Yes	\$ 19,366.21				\$ 19,366.21	\$ 14,524.66	\$ (6,650.77)
DF15002.2054808	SR 1152 Smith Grady Rd Washout-Pipe L12	2	LENOIR	\$ 33,445.96	No	Yes	\$ 33,445.96				\$ 33,445.96	\$ 25,084.47	\$ (25,016.88)
DF15002.2054809	SR 1125 Eric Sparrow Road Washout (L31)	2	LENOIR	\$ 66,937.16	No	Yes	\$ 66,937.16				\$ 66,937.16	\$ 50,202.87	\$ (31,237.18)
DF15002.2054810	SR 1917 Billy Becton Road Washout (L22)	2	LENOIR	\$ 42,730.80	No	Yes	\$ 42,730.80				\$ 42,730.80	\$ 32,048.10	\$ (17,121.60)
DF15002.2054811	SR 1518 Bonnie Walters Rd Washout @ RCBC	2	LENOIR	\$ 1,649.12	No	Yes	\$ 1,649.12				\$ 1,649.12	\$ 1,236.84	\$ (63,344.97)
DF15002.2054812	SR 1501 Old Jason Rd Washout at Pipe	2	LENOIR	\$ 199,617.82	No	Yes	\$ 199,617.82				\$ 199,617.82	\$ 149,713.37	\$ (188,993.68)
DF15002.2054813	SR 1111 Old Pink Hill Rd Brdg#X Shoulder	2	LENOIR	\$ 101.95	No	Yes	\$ 101.95				\$ 101.95	\$ 76.46	\$ (80.92)
DF15002.2054814	SR 1121 Davis Mill Road Washout (L23)	2	LENOIR	\$ 58,352.03	No	Yes	\$ 58,352.03				\$ 58,352.03	\$ 43,764.02	\$ (119,399.77)
DF15002.2054815	SR 1113 Ash Davis Road Bridge #38 Appr	2	LENOIR	\$ 16,567.50	No	Yes	\$ 16,567.50				\$ 16,567.50	\$ 12,425.63	\$ (7,731.46)
DF15002.2054816	SR 1111 Old Pink Hill Rd Washout at Pipe	2	LENOIR	\$ 125,911.22	No	Yes	\$ 125,911.22				\$ 125,911.22	\$ 94,433.42	\$ (99,932.56)
DF15002.2054817	SR 1535 Hugh Hardy Rd Brdg#74 Washout	2	LENOIR	\$ 6,276.30	No	Yes	\$ 6,276.30				\$ 6,276.30	\$ 4,707.23	\$ (2,514.82)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15002.2054818	SR 1813 Pipe Replacement #2161	2	LENOIR	\$ 163,827.13	No	Yes	\$ 163,827.13				\$ 163,827.13	\$ 122,870.35	\$ (65,643.10)
DF15002.2069001	Pamlico - CoWide Debris Remov	2	PAMLICO	\$ 76,650.04	No	Yes	\$ 76,650.04				\$ 76,650.04	\$ 57,487.53	\$ (40,916.23)
DF15002.2069002	Pamlico - Emerg. Protect. Meas.	2	PAMLICO	\$ 380.86	No	Yes	\$ 380.86				\$ 380.86	\$ 285.65	\$ (28.86)
DF15002.2069003	Pamlico - CoWide Sign/Signal	2	PAMLICO	\$ 544.03	No	Yes	\$ 544.03				\$ 544.03	\$ 408.02	\$ (416.45)
DF15002.2069011	SR 1227 Upper Neck Road Pipe Replacement	2	PAMLICO	\$ 15,154.60	No	Yes	\$ 15,154.60				\$ 15,154.60	\$ 11,365.95	\$ (12,190.92)
DF15002.2074001	Pitt - CoWide Debris Remov	2	PITT	\$ 195,180.49	No	Yes	\$ 195,180.49				\$ 195,180.49	\$ 146,385.37	\$ (101,773.53)
DF15002.2074002	Pitt - Emerg. Protect. Meas.	2	PITT	\$ 141,506.21	No	Yes	\$ 141,506.21				\$ 141,506.21	\$ 106,129.66	\$ (12,903.87)
DF15002.2074003	Pitt - CoWide Sign/Signal	2	PITT	\$ 6,922.36	No	Yes	\$ 6,922.36				\$ 6,922.36	\$ 5,191.77	\$ (5,316.94)
DF15002.2074004	Pitt - CoWide Stabilize	2	PITT	\$ 77,280.51	No	Yes	\$ 77,280.51				\$ 77,280.51	\$ 57,960.38	\$ (59,709.95)
DF15002.2074011	SR 1207 Nash Joyner Road Washout	2	PITT	\$ 2,507.76	No	Yes	\$ 2,507.76				\$ 2,507.76	\$ 1,880.82	\$ (1,850.69)
DF15002.2074012	SR 1122 Hines Drive Ext Washout	2	PITT	\$ 1,633.01	No	Yes	\$ 1,633.01				\$ 1,633.01	\$ 1,224.76	\$ (1,205.14)
DF15002.2074013	SR 1110 W Hanrahan Road Washout	2	PITT	\$ 2,290.55	No	Yes	\$ 2,290.55				\$ 2,290.55	\$ 1,717.91	\$ (1,690.39)
DF15002.2074014	SR 1138 Ballads Crossroads Road Washout	2	PITT	\$ 2,656.79	No	Yes	\$ 2,656.79				\$ 2,656.79	\$ 1,992.59	\$ (1,960.67)
DF15002.2074015	SR 1907 Marvin Taylor Road (45) 24" Pipe	2	PITT	\$ 604.13	No	Yes	\$ 604.13				\$ 604.13	\$ 453.10	\$ (792.51)
DF15002.2074016	SR 1248 Dilda Church Road Washout	2	PITT	\$ 4,945.98	No	Yes	\$ 4,945.98				\$ 4,945.98	\$ 3,709.49	\$ (3,650.06)
DF15002.2074017	SR 1247 Kings Crossroads Road Washout	2	PITT	\$ 1,599.00	No	Yes	\$ 1,599.00				\$ 1,599.00	\$ 1,199.25	\$ (708.23)
DF15002.2074018	SR 1607 Sheppard Mill Road Washout	2	PITT	\$ 3,179.68	No	Yes	\$ 3,179.68				\$ 3,179.68	\$ 2,384.76	\$ (2,360.06)
DF15002.2074019	SR 1725 County Home Road 30" Pipe	2	PITT	\$ 11,214.48	No	Yes	\$ 11,214.48				\$ 11,214.48	\$ 8,410.86	\$ (8,326.53)
DF15002.2074020	SR 1767 Boyd Galloway Road 48" Pipe	2	PITT	\$ 4,045.69	No	Yes	\$ 4,045.69				\$ 4,045.69	\$ 3,034.27	\$ (5,374.66)
DF15002.2074021	SR 1762 Avon Road Washout	2	PITT	\$ 2,710.98	No	Yes	\$ 2,710.98				\$ 2,710.98	\$ 2,033.24	\$ (2,012.95)
DF15002.2074022	SR 1568 School Road Washout	2	PITT	\$ 3,891.43	No	Yes	\$ 3,891.43				\$ 3,891.43	\$ 2,918.57	\$ (2,895.76)
DF15002.2074023	SR 1556 Wards Bridge Road Washout	2	PITT	\$ 2,752.24	No	Yes	\$ 2,752.24				\$ 2,752.24	\$ 2,064.18	\$ (2,027.83)
DF15002.2074024	SR 1257 Cottondale Road Washout	2	PITT	\$ 1,972.91	No	Yes	\$ 1,972.91				\$ 1,972.91	\$ 1,479.68	\$ (1,455.98)
DF15002.2074025	SR 1415 Briley Road Washout	2	PITT	\$ 2,320.21	No	Yes	\$ 2,320.21				\$ 2,320.21	\$ 1,740.16	\$ (1,712.28)
DF15002.2074026	SR 1548 Post Oak Road Washout	2	PITT	\$ 2,784.96	No	Yes	\$ 2,784.96				\$ 2,784.96	\$ 2,088.72	\$ (2,052.33)
DF15002.2074027	77	2	PITT	\$ 2,803.98	No	Yes	\$ 2,803.98				\$ 2,803.98	\$ 2,102.99	\$ (2,073.97)
DF15002.2074028	SR 1817 Pineridge Road Washout	2	PITT	\$ 2,355.31	No	Yes	\$ 2,355.31				\$ 2,355.31	\$ 1,766.48	\$ (1,741.37)
DF15002.2074029	SR 1746 Stanley Road 42" Pipe	2	PITT	\$ 31,315.40	No	Yes	\$ 31,315.40				\$ 31,315.40	\$ 23,486.55	\$ (202,544.60)
DF15002.2074030	SR 1907 Marvin Taylor Road (43) Washout	2	PITT	\$ 1,790.85	No	Yes	\$ 1,790.85				\$ 1,790.85	\$ 1,343.14	\$ (2,368.21)
DF15002.2074031	SR 1907 Marvin Taylor Road (44) Washout	2	PITT	\$ 1,323.30	No	Yes	\$ 1,323.30				\$ 1,323.30	\$ 992.48	\$ (1,751.31)
DF15002.2074032	SR 1404 Holland Rd Pipe Replacement (48)	2	PITT	\$ 144.27	No	Yes	\$ 144.27				\$ 144.27	\$ 108.20	\$ (108.20)
DF15002.2074800	SR 1245 Seven Pines Rd (2) Washout @Pipe	2	PITT	\$ 2,924.22	No	Yes	\$ 2,924.22				\$ 2,924.22	\$ 2,193.17	\$ (2,189.38)
DF15002.2074801	SR 1727 Eastern Pines Road (4) 60" Pipe	2	PITT	\$ 136,503.97	No	Yes	\$ 136,503.97				\$ 136,503.97	\$ 102,377.98	\$ (94,774.98)
DF15002.2074802	SR 1766 Robert Little Road (8) 96" Pipes	2	PITT	\$ 643,636.04	No	Yes	\$ 643,636.04				\$ 643,636.04	\$ 482,727.03	\$ (769,083.32)
DF15002.2074803	SR 1114 Rountree Road (9) Washout	2	PITT	\$ 15,282.63	No	Yes	\$ 15,282.63				\$ 15,282.63	\$ 11,461.97	\$ (11,278.37)
DF15002.2074804	SR 1518 David Nobles Road Washout @ P114	2	PITT	\$ 12,682.50	No	Yes	\$ 12,682.50				\$ 12,682.50	\$ 9,511.88	\$ (9,359.51)
DF15002.2074805	SR 1730 Herman Garriss Road 86" Pipe	2	PITT	\$ 440,470.86	No	Yes	\$ 440,470.86				\$ 440,470.86	\$ 330,353.15	\$ (329,951.30)
DF15002.2074806	SR 1404 Holland Road Washout at Box Culv	2	PITT	\$ 3,990.52	No	Yes	\$ 3,990.52				\$ 3,990.52	\$ 2,992.89	\$ (2,960.88)
DF15002.2074807	SR 1213 Cobb Dail Road Washout at Pipe	2	PITT	\$ 2,320.83	No	Yes	\$ 2,320.83				\$ 2,320.83	\$ 1,740.62	\$ (1,712.74)
DF15002.2074808	SR 1245 Seven Pines Rd (3) 60 x 46 Pipe	2	PITT	\$ 203,109.36	No	Yes	\$ 203,109.36				\$ 203,109.36	\$ 152,332.02	\$ (152,068.55)
DF15002.2074809	SR 1251 Spain Bridge Rd Brgd#86 Approach	2	PITT	\$ 2,382.58	No	Yes	\$ 2,382.58				\$ 2,382.58	\$ 1,786.94	\$ (1,758.31)
DF15002.2074810	SR 1247 Kings Crossroads Rd 102" BC Pipe	2	PITT	\$ 222,864.61	No	Yes	\$ 222,864.61				\$ 222,864.61	\$ 167,148.46	\$ (98,710.51)
DF15002.2074811	SR 1731 Joseph St Washout at 72" Pipes	2	PITT	\$ 4,285.01	No	Yes	\$ 4,285.01				\$ 4,285.01	\$ 3,213.76	\$ (3,193.39)
DF15002.2074812	SR 1114 Rountree Road (12) Washout @CMAP	2	PITT	\$ 4,209.17	No	Yes	\$ 4,209.17				\$ 4,209.17	\$ 3,156.88	\$ (3,106.31)
DF15002.2074813	SR 1764 Brick Kiln Road Pipe Replacement	2	PITT	\$ 237,260.27	No	Yes	\$ 237,260.27				\$ 237,260.27	\$ 177,945.20	\$ (45,401.58)
DF15003.1010001	Brunswick - CoWide Debris Remov	3	BRUNSWICK	\$ 23,256.01	No	Yes	\$ 23,256.01				\$ 23,256.01	\$ 17,442.01	\$ (57,055.61)
DF15003.1031001	Duplin - CoWide Debris Remov	3	DUPLIN	\$ 152,495.55	No	Yes	\$ 152,495.55				\$ 152,495.55	\$ 114,371.66	\$ (88,936.84)
DF15003.1065001	New Hanover - CoWide Debris Remov	3	NEW HANOVER	\$ 9,325.30	No	Yes	\$ 9,325.30				\$ 9,325.30	\$ 6,993.98	\$ (16,000.24)
DF15003.1067001	Onslow - CoWide Debris Remov	3	ONSLOW	\$ 22,127.82	No	Yes	\$ 22,127.82				\$ 22,127.82	\$ 16,595.87	\$ (55,878.71)
DF15003.1071001	Pender - CoWide Debris Remov	3	PENDER	\$ 29,390.93	No	Yes	\$ 29,390.93				\$ 29,390.93	\$ 22,043.20	\$ (22,066.70)
DF15003.1082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 514,057.65	No	Yes	\$ 514,057.65				\$ 514,057.65	\$ 385,543.24	\$ (237,121.85)
DF15003.2010001	Brunswick - CoWide Debris Remov	3	BRUNSWICK	\$ 77,998.19	No	Yes	\$ 77,998.19				\$ 77,998.19	\$ 58,498.64	\$ (190,736.90)
DF15003.2010002	Brunswick - Emerg. Protect. Meas.	3	BRUNSWICK	\$ 36,044.67	No	Yes	\$ 36,044.67				\$ 36,044.67	\$ 27,033.50	\$ (3,587.09)
DF15003.2010003	Brunswick - CoWide Sign/Signal	3	BRUNSWICK	\$ 313.95	No	Yes	\$ 313.95				\$ 313.95	\$ 235.46	\$ (238.62)
DF15003.2010004	Brunswick - CoWide Stabilize	3	BRUNSWICK	\$ 39,494.35	No	Yes	\$ 39,494.35				\$ 39,494.35	\$ 29,620.76	\$ (30,152.35)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15003.2010011	Brunswick - Malmo Loop Road	3	BRUNSWICK	\$ 13,626.59	No	Yes	\$ 13,626.59				\$ 13,626.59	\$ 10,219.94	\$ (10,444.96)
DF15003.2010012	Brunswick - Governors Road SR 1521	3	BRUNSWICK	\$ 26,088.98	No	Yes	\$ 26,088.98				\$ 26,088.98	\$ 19,566.74	\$ (20,166.29)
DF15003.2010013	Brunswick - Town Creek Road (SR 1413)	3	BRUNSWICK	\$ 15,933.70	No	Yes	\$ 15,933.70				\$ 15,933.70	\$ 11,950.28	\$ (12,285.00)
DF15003.2010014	Brunswick - Old Town Creek Rd (SR 1412)	3	BRUNSWICK	\$ 24,299.11	No	Yes	\$ 24,299.11				\$ 24,299.11	\$ 18,224.33	\$ (18,817.27)
DF15003.2010015	Brunswick - Clariday Road (SR 1164)	3	BRUNSWICK	\$ 2,934.15	No	Yes	\$ 2,934.15				\$ 2,934.15	\$ 2,200.61	\$ (2,263.36)
DF15003.2010016	SR 1172 Shld Wash Out at Bridge 198	3	BRUNSWICK	\$ 438,280.01	No	Yes	\$ 438,280.01				\$ 438,280.01	\$ 328,710.01	\$ -
DF15003.2031001	Duplin - CoWide Debris Remov	3	DUPLIN	\$ 502,424.76	No	Yes	\$ 502,424.76				\$ 502,424.76	\$ 376,818.57	\$ (334,881.09)
DF15003.2031002	Duplin - Emerg. Protect. Meas.	3	DUPLIN	\$ 112,068.75	No	Yes	\$ 112,068.75				\$ 112,068.75	\$ 84,051.56	\$ (8,758.13)
DF15003.2031003	Duplin - CoWide Sign/Signal	3	DUPLIN	\$ 667.13	No	Yes	\$ 667.13				\$ 667.13	\$ 500.35	\$ (508.69)
DF15003.2031004	Duplin - CoWide Stabilize	3	DUPLIN	\$ 256,902.16	No	Yes	\$ 256,902.16				\$ 256,902.16	\$ 192,676.62	\$ (185,051.24)
DF15003.2031011	SR 1131 (Leighton Hall) -- MP 1.65-0.2 m	3	DUPLIN	\$ 242,550.27	No	Yes	\$ 242,550.27				\$ 242,550.27	\$ 181,912.70	\$ (95,197.76)
DF15003.2031012	SR 1566 (Wallace Walker Road) MP 0.30 --	3	DUPLIN	\$ 234,191.25	No	Yes	\$ 234,191.25				\$ 234,191.25	\$ 175,643.44	\$ (39,135.23)
DF15003.2031013	SR 1906 (Boyette)--MP1.75 --	3	DUPLIN	\$ 82,974.48	No	Yes	\$ 82,974.48				\$ 82,974.48	\$ 62,230.86	\$ -
DF15003.2031014	SR 1816 Maready Road MM 3.0 (0.7 mi N of	3	DUPLIN	\$ 5,327.67	No	Yes	\$ 5,327.67				\$ 5,327.67	\$ 3,995.75	\$ -
DF15003.2031015	SR 1302 (Emmett Jackson Road) MP 1.50 at	3	DUPLIN	\$ 415.47	No	Yes	\$ 415.47				\$ 415.47	\$ 311.60	\$ (311.38)
DF15003.2031016	SR 1006 (W Trade Street) at WCL MP 1.75-	3	DUPLIN	\$ 180,573.41	No	Yes	\$ 180,573.41				\$ 180,573.41	\$ 135,430.06	\$ (70,872.67)
DF15003.2031017	SR 1302 (Emmett Jackson Road)--MP2.75--a	3	DUPLIN	\$ 377,445.56	No	Yes	\$ 377,445.56				\$ 377,445.56	\$ 283,084.17	\$ (282,886.55)
DF15003.2031018	SR 1332--MP 0.80 - Bill Clifton Road --	3	DUPLIN	\$ 2,337.75	No	Yes	\$ 2,337.75				\$ 2,337.75	\$ 1,753.31	\$ (450.41)
DF15003.2031019	SR 1305 (Revelle Rd)--MP 2.30--0.5 mi E	3	DUPLIN	\$ 413,007.17	No	Yes	\$ 413,007.17				\$ 413,007.17	\$ 309,755.38	\$ (309,539.14)
DF15003.2031020	SR 1305 (Eva James Rd)--MP 3.25	3	DUPLIN	\$ 22,346.14	No	Yes	\$ 22,346.14				\$ 22,346.14	\$ 16,759.61	\$ (16,747.91)
DF15003.2031021	SR 1304 (Friendship Road) --MP 6.00--0.1	3	DUPLIN	\$ 402,124.62	No	Yes	\$ 402,124.62				\$ 402,124.62	\$ 301,593.47	\$ (301,382.92)
DF15003.2031022	SR 1715 (Fountaintown Road) NIP 2123--MM	3	DUPLIN	\$ 885.01	No	Yes	\$ 885.01				\$ 885.01	\$ 663.76	\$ -
DF15003.2031023	SR 1337 (McGowan Rd) --MP 1.10--0.7 mi W	3	DUPLIN	\$ 119,165.39	No	Yes	\$ 119,165.39				\$ 119,165.39	\$ 89,374.04	\$ (22,959.20)
DF15003.2031024	SR 1363 (Maysville School)--MP 1.65-- n	3	DUPLIN	\$ 46,960.72	No	Yes	\$ 46,960.72				\$ 46,960.72	\$ 35,220.54	\$ (9,047.76)
DF15003.2031026	SR 1362 (Ivey Rd)--MP 0.04-- at SR 1363	3	DUPLIN	\$ 45,043.71	No	Yes	\$ 45,043.71				\$ 45,043.71	\$ 33,782.78	\$ (8,678.42)
DF15003.2031027	SR1300 (Wards Bridge)--MP 4.95-- 1 mi fr	3	DUPLIN	\$ 670.01	No	Yes	\$ 670.01				\$ 670.01	\$ 502.51	\$ -
DF15003.2031028	SR 1300 (Wards Bridge)--MP 4.95-- 500' f	3	DUPLIN	\$ 303,089.70	No	Yes	\$ 303,089.70				\$ 303,089.70	\$ 227,317.28	\$ (227,158.58)
DF15003.2031029	SR 1301 (Bowden Road)--MP 6.90-- B/T SR	3	DUPLIN	\$ 2,084.27	No	Yes	\$ 2,084.27				\$ 2,084.27	\$ 1,563.20	\$ (1,562.12)
DF15003.2031030	SR 1300 (Ward's Bridge)--MP 0.85-- Warsa	3	DUPLIN	\$ 6,089.02	No	Yes	\$ 6,089.02				\$ 6,089.02	\$ 4,566.77	\$ (4,563.58)
DF15003.2031031	NOT ASSIGNED	3	DUPLIN	\$ 25.81	No	Yes	\$ 25.81				\$ 25.81	\$ 19.36	\$ -
DF15003.2031032	SR 1378 (Stokes Gooding)--MP 1.30--300'	3	DUPLIN	\$ 45,155.74	No	Yes	\$ 45,155.74				\$ 45,155.74	\$ 33,866.81	\$ (8,700.01)
DF15003.2031033	SR 1378 (Stokes Gooding)--MP 2.25-0.5 mi	3	DUPLIN	\$ 328,902.19	No	Yes	\$ 328,902.19				\$ 328,902.19	\$ 246,676.64	\$ (63,368.48)
DF15003.2031034	SR 1316 (Albritton Road)--MP 3.35-- 0.1	3	DUPLIN	\$ 962.62	No	Yes	\$ 962.62				\$ 962.62	\$ 721.97	\$ (185.47)
DF15003.2031035	SR 1316 (Albritton)-- MP 3.55-- 0.4 mile	3	DUPLIN	\$ 792.63	No	Yes	\$ 792.63				\$ 792.63	\$ 594.47	\$ (152.71)
DF15003.2031037	SR 1300 (Ward's Bridge) -- MP 13.25--0.5	3	DUPLIN	\$ 294,638.69	No	Yes	\$ 294,638.69				\$ 294,638.69	\$ 220,979.02	\$ (220,824.75)
DF15003.2031038	SR 1970 (Norwood Blanchard)--MP 1.95--	3	DUPLIN	\$ 6,892.51	No	Yes	\$ 6,892.51				\$ 6,892.51	\$ 5,169.38	\$ -
DF15003.2031039	SR 1100 (Old Camp) --MP 5.10-- 0.2 mi fr	3	DUPLIN	\$ 153,773.09	No	Yes	\$ 153,773.09				\$ 153,773.09	\$ 115,329.82	\$ (60,353.90)
DF15003.2031040	SR 1301 (Warren Rd)--MP 16.4	3	DUPLIN	\$ 4,479.47	No	Yes	\$ 4,479.47				\$ 4,479.47	\$ 3,359.60	\$ (3,357.25)
DF15003.2031041	SR 1302 (Emmett Jackson)--MP 2.40--0.2 m	3	DUPLIN	\$ 9,137.40	No	Yes	\$ 9,137.40				\$ 9,137.40	\$ 6,853.05	\$ (6,848.26)
DF15003.2031042	SR 1530 (Willie Best)--MP 0.75--700' S o	3	DUPLIN	\$ 53,134.72	No	Yes	\$ 53,134.72				\$ 53,134.72	\$ 39,851.04	\$ (20,726.01)
DF15003.2031043	SR 1342 (Johnson Byrd)--MP 1.30	3	DUPLIN	\$ 62,116.69	No	Yes	\$ 62,116.69				\$ 62,116.69	\$ 46,587.52	\$ (11,967.81)
DF15003.2031044	SR 1356 McNeill)--MP 0.15-- Bridge culve	3	DUPLIN	\$ 10,630.89	No	Yes	\$ 10,630.89				\$ 10,630.89	\$ 7,973.17	\$ (2,048.22)
DF15003.2031045	SR 1387-- Bruce Costin Road--MP 0.75--Br	3	DUPLIN	\$ 240,739.20	No	Yes	\$ 240,739.20				\$ 240,739.20	\$ 180,554.40	\$ (46,382.41)
DF15003.2031046	SR 1316 --MP --0.4 miles E of SR 1306	3	DUPLIN	\$ 6,434.91	No	Yes	\$ 6,434.91				\$ 6,434.91	\$ 4,826.18	\$ -
DF15003.2031047	SR 1534 (Drummersville)--MP 2.25-- B/T S	3	DUPLIN	\$ 29,138.58	No	Yes	\$ 29,138.58				\$ 29,138.58	\$ 21,853.94	\$ (4,869.29)
DF15003.2031048	SR 1536 (Wayland Thompson)--MP 0.30--0.3	3	DUPLIN	\$ 600.27	No	Yes	\$ 600.27				\$ 600.27	\$ 450.20	\$ (100.31)
DF15003.2031049	SR 1534 (Drummersville)--MP 1.30--1.5 mi	3	DUPLIN	\$ 3,435.62	No	Yes	\$ 3,435.62				\$ 3,435.62	\$ 2,576.72	\$ (574.12)
DF15003.2031050	SR 1707 (Panther Creek)--MP 2.50--0.2 mi	3	DUPLIN	\$ 248.62	No	Yes	\$ 248.62				\$ 248.62	\$ 186.47	\$ (41.55)
DF15003.2031051	SR 1707 (Panther Creek) --MP 0.40-- 0.5	3	DUPLIN	\$ 2,354.42	No	Yes	\$ 2,354.42				\$ 2,354.42	\$ 1,765.82	\$ (393.44)
DF15003.2031052	SR 1532 (Sheep Pasture)--MP 2.45-- 0.1 m	3	DUPLIN	\$ 13,049.94	No	Yes	\$ 13,049.94				\$ 13,049.94	\$ 9,787.46	\$ (2,180.75)
DF15003.2031053	SR 1700 (Sarecta)--MP 7.70-- (Box #2032)	3	DUPLIN	\$ 396.41	No	Yes	\$ 396.41				\$ 396.41	\$ 297.31	\$ -
DF15003.2031054	SR 1700 (Sarecta)--MP 7.45--0.2 mi from	3	DUPLIN	\$ 561.03	No	Yes	\$ 561.03				\$ 561.03	\$ 420.77	\$ -
DF15003.2031055	SR 1700 (Sarecta)--MP 6.60--0.1mi from S	3	DUPLIN	\$ 228.12	No	Yes	\$ 228.12				\$ 228.12	\$ 171.09	\$ -
DF15003.2031056	SR 1700 (Sarecta)--MP 7.40-- (Box #1911)	3	DUPLIN	\$ 388.93	No	Yes	\$ 388.93				\$ 388.93	\$ 291.70	\$ -
DF15003.2031057	SR 1700 (Sarecta)--MP 4.95-- 0.5 mi from	3	DUPLIN	\$ 1,005.75	No	Yes	\$ 1,005.75				\$ 1,005.75	\$ 754.31	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15003.2031058	SR 1728 (Hall)--MP 1.25-- (Box #424)	3	DUPLIN	\$ 630.74	No	Yes	\$ 630.74				\$ 630.74	\$ 473.06	\$ -
DF15003.2031059	SR 1727 (Otis Miller)--MP 0.35--(Box #28	3	DUPLIN	\$ 792.84	No	Yes	\$ 792.84				\$ 792.84	\$ 594.63	\$ -
DF15003.2031060	SR 1507 (John Lewis Grady)--MP 1.90--0.1	3	DUPLIN	\$ 153,153.05	No	Yes	\$ 153,153.05				\$ 153,153.05	\$ 114,864.79	\$ (74,466.89)
DF15003.2031061	SR 1509 (Carter Thigpen)--MP 1.20-- 0.72	3	DUPLIN	\$ 576.50	No	Yes	\$ 576.50				\$ 576.50	\$ 432.38	\$ (284.08)
DF15003.2031062	SR 1510 (Joe Branch)--MP 0.15--0.09 mi f	3	DUPLIN	\$ 14,260.48	No	Yes	\$ 14,260.48				\$ 14,260.48	\$ 10,695.36	\$ (7,015.90)
DF15003.2031063	SR 1500 (Tram)--MP 3.10--int. of SR 1500	3	DUPLIN	\$ 84,108.74	No	Yes	\$ 84,108.74				\$ 84,108.74	\$ 63,081.56	\$ (40,760.59)
DF15003.2031064	SR 1513 (Alum Springs)--MP 1.10-- 1.6 mi	3	DUPLIN	\$ 431,451.36	No	Yes	\$ 431,451.36				\$ 431,451.36	\$ 323,588.52	\$ (212,122.37)
DF15003.2031065	SR 1306 (Red Hill)--MP17.2-- 0.28 mi N o	3	DUPLIN	\$ 2,050.88	No	Yes	\$ 2,050.88				\$ 2,050.88	\$ 1,538.16	\$ (395.13)
DF15003.2031066	SR 1519 (Whiteflash)--MP 4.75-- 0.15 mi	3	DUPLIN	\$ 54,838.14	No	Yes	\$ 54,838.14				\$ 54,838.14	\$ 41,128.61	\$ (18,973.84)
DF15003.2031067	SR 1519 (Whiteflash)--MP 3.10-- B/T SR	3	DUPLIN	\$ 234,856.60	No	Yes	\$ 234,856.60				\$ 234,856.60	\$ 176,142.45	\$ (115,622.88)
DF15003.2031068	SR 1522 (Washboard)--MP 0.80--1.7 mi W o	3	DUPLIN	\$ 397,903.03	No	Yes	\$ 397,903.03				\$ 397,903.03	\$ 298,427.27	\$ (195,983.54)
DF15003.2031069	SR 1522 (Washboard)--MP 0.95--1.6 mi W o	3	DUPLIN	\$ 50,705.20	No	Yes	\$ 50,705.20				\$ 50,705.20	\$ 38,028.90	\$ (20,968.13)
DF15003.2031070	SR 1306 (Outlaw Bridge)--MP 18.6-- 0.5 m	3	DUPLIN	\$ 1,134.25	No	Yes	\$ 1,134.25				\$ 1,134.25	\$ 850.69	\$ (218.53)
DF15003.2031071	SR 1567 (Willie V. Barwick)--MP 0.20--0.	3	DUPLIN	\$ 140,264.92	No	Yes	\$ 140,264.92				\$ 140,264.92	\$ 105,198.69	\$ (4,256.82)
DF15003.2031072	SR 1306 (Outlaw's Bridge) -- MP 23.25--@	3	DUPLIN	\$ 28,888.42	No	Yes	\$ 28,888.42				\$ 28,888.42	\$ 21,666.32	\$ (5,565.95)
DF15003.2031073	SR 1501 (Garner Chapel)--MP 8.75--0.8 mi	3	DUPLIN	\$ 9,506.72	No	Yes	\$ 9,506.72				\$ 9,506.72	\$ 7,130.04	\$ (4,670.15)
DF15003.2031074	SR 1541 (Bryce Hardison)--MP 1.00--1 mi	3	DUPLIN	\$ 32,901.34	No	Yes	\$ 32,901.34				\$ 32,901.34	\$ 24,676.01	\$ (3,341.96)
DF15003.2031075	SR 1544 (Edward Grady)--MP 1.50--0.5 mi	3	DUPLIN	\$ 18,348.27	No	Yes	\$ 18,348.27				\$ 18,348.27	\$ 13,761.20	\$ (3,066.14)
DF15003.2031076	SR 1543 (Guy Sanderson)--MP 1.25-- 0.5 N	3	DUPLIN	\$ 1,099.27	No	Yes	\$ 1,099.27				\$ 1,099.27	\$ 824.45	\$ (183.70)
DF15003.2031077	SR 1543 (Guy Sanderson)--MP 1.00-- 0.1 N	3	DUPLIN	\$ 1,838.75	No	Yes	\$ 1,838.75				\$ 1,838.75	\$ 1,379.06	\$ (307.27)
DF15003.2031078	SR 1545 (Coy Smith)--MP 0.10--1.0 mi fr	3	DUPLIN	\$ 1,712.61	No	Yes	\$ 1,712.61				\$ 1,712.61	\$ 1,284.46	\$ (286.19)
DF15003.2031079	SR 1100 (Old Camp)--MP 6.65-- near SR 11	3	DUPLIN	\$ 20,209.51	No	Yes	\$ 20,209.51				\$ 20,209.51	\$ 15,157.13	\$ (1,386.44)
DF15003.2031080	SR 1704 (Kitty Noecker)--MP 1.65-1.6 mi	3	DUPLIN	\$ 8,779.97	No	Yes	\$ 8,779.97				\$ 8,779.97	\$ 6,584.98	\$ (1,467.20)
DF15003.2031084	SR 1918 (Landfill)--MP 2.00-- 0.5 mi fro	3	DUPLIN	\$ 324,100.24	No	Yes	\$ 324,100.24				\$ 324,100.24	\$ 243,075.18	\$ -
DF15003.2031085	SR 1128 (Powell Page Road)--MP 1.45--	3	DUPLIN	\$ 15,905.71	No	Yes	\$ 15,905.71				\$ 15,905.71	\$ 11,929.28	\$ (6,242.01)
DF15003.2031089	SR 1500 (Tram Road)--MP 2.95--	3	DUPLIN	\$ 1,564.06	No	Yes	\$ 1,564.06				\$ 1,564.06	\$ 1,173.05	\$ (764.82)
DF15003.2031090	SR 1501 (Garner Chapel)--MP4.10-- int wi	3	DUPLIN	\$ 172.54	No	Yes	\$ 172.54				\$ 172.54	\$ 129.41	\$ (84.16)
DF15003.2031091	SR 1541 (Bryce Hardison)--MP2.55-- 0.5	3	DUPLIN	\$ 26,034.52	No	Yes	\$ 26,034.52				\$ 26,034.52	\$ 19,525.89	\$ (2,644.46)
DF15003.2031092	SR 1546 (Bill Sutton)--MP 3.90-- 0.2 mi	3	DUPLIN	\$ 4,319.71	No	Yes	\$ 4,319.71				\$ 4,319.71	\$ 3,239.78	\$ (438.78)
DF15003.2031093	SR 1546 (Bill Sutton)--MP 3.20-- 0.6 mi	3	DUPLIN	\$ 366.42	No	Yes	\$ 366.42				\$ 366.42	\$ 274.82	\$ (37.22)
DF15003.2031094	SR 1549 (Irrigation Pond)--MP 0.0-- int	3	DUPLIN	\$ 567.49	No	Yes	\$ 567.49				\$ 567.49	\$ 425.62	\$ (57.64)
DF15003.2031095	SR 1554 (Maxwell Mill Road)--MP 1.75---	3	DUPLIN	\$ 41,763.89	No	Yes	\$ 41,763.89				\$ 41,763.89	\$ 31,322.92	\$ -
DF15003.2031096	SR 1555 (Seth Turner)--MP 0.70-- 0.7 E	3	DUPLIN	\$ 3,356.96	No	Yes	\$ 3,356.96				\$ 3,356.96	\$ 2,517.72	\$ (901.95)
DF15003.2031097	SR 1706 (Broadway Street)--MP 0.25-- 0.	3	DUPLIN	\$ 2,013.18	No	Yes	\$ 2,013.18				\$ 2,013.18	\$ 1,509.89	\$ (204.49)
DF15003.2031099	SR 1714 (Potter's Hill Loop)--MP 0.30--	3	DUPLIN	\$ 1,466.55	No	Yes	\$ 1,466.55				\$ 1,466.55	\$ 1,099.91	\$ (148.97)
DF15003.2031100	NOT NEEDED	3	DUPLIN	\$ 366.42	No	Yes	\$ 366.42				\$ 366.42	\$ 274.82	\$ -
DF15003.2031101	SR 1501 (Garner Chapel)--MP 9.90 or 1.1	3	DUPLIN	\$ 617.82	No	Yes	\$ 617.82				\$ 617.82	\$ 463.37	\$ (239.24)
DF15003.2031102	SR 1501 (Woodland Church Road)-MP 13.80	3	DUPLIN	\$ 110.54	No	Yes	\$ 110.54				\$ 110.54	\$ 82.91	\$ (20,942.67)
DF15003.2031103	SR 1501 (Woodland Church)--MP 13.05-- 0	3	DUPLIN	\$ 110.54	No	Yes	\$ 110.54				\$ 110.54	\$ 82.91	\$ (26.87)
DF15003.2031104	SR 1501 (Woodland Church) MP 12.25-- 0.	3	DUPLIN	\$ 996.29	No	Yes	\$ 996.29				\$ 996.29	\$ 747.22	\$ (385.61)
DF15003.2031105	SR1501 Woodland Church Rd	3	DUPLIN	\$ 206,343.87	No	Yes	\$ 206,343.87				\$ 206,343.87	\$ 154,757.90	\$ -
DF15003.2031106	NOT NEEDED	3	DUPLIN	\$ 186.95	No	Yes	\$ 186.95				\$ 186.95	\$ 140.21	\$ -
DF15003.2031107	SR 1513 (Alum Springs)--MP 0.25--0.2 mi	3	DUPLIN	\$ 80,330.12	No	Yes	\$ 80,330.12				\$ 80,330.12	\$ 60,247.59	\$ (39,171.14)
DF15003.2031109	NOT NEEDED	3	DUPLIN	\$ 38.54	No	Yes	\$ 38.54				\$ 38.54	\$ 28.91	\$ -
DF15003.2031110	SR 1100 (Old Camp)-0.3 mi from SR 1102	3	DUPLIN	\$ 1,585.03	No	Yes	\$ 1,585.03				\$ 1,585.03	\$ 1,188.77	\$ (622.10)
DF15003.2031111	NOT NEEDED	3	DUPLIN	\$ 333.98	No	Yes	\$ 333.98				\$ 333.98	\$ 250.49	\$ -
DF15003.2031112	SR 1108 (Carrolls)--MP 2.00--1.1 mi from	3	DUPLIN	\$ 2,323.08	No	Yes	\$ 2,323.08				\$ 2,323.08	\$ 1,742.31	\$ (911.78)
DF15003.2031113	SR 1110 (Henry Best)--MP 0.35-0.5 mi fro	3	DUPLIN	\$ 2,943.31	No	Yes	\$ 2,943.31				\$ 2,943.31	\$ 2,207.48	\$ (1,155.21)
DF15003.2031114	SR 1112 (Buck Hall Creek)--MP 0.50--0.5	3	DUPLIN	\$ 861.38	No	Yes	\$ 861.38				\$ 861.38	\$ 646.04	\$ (338.08)
DF15003.2031115	SR 1117 (Bonham)--MP 0.80--0.5 mi from S	3	DUPLIN	\$ 495.97	No	Yes	\$ 495.97				\$ 495.97	\$ 371.98	\$ (194.66)
DF15003.2031116	SR 1131 (Leighton Hall)--MP 0.45--0.4 mi	3	DUPLIN	\$ 5,315.78	No	Yes	\$ 5,315.78				\$ 5,315.78	\$ 3,986.84	\$ (2,086.37)
DF15003.2031117	SR 1155 (Shaw)--MP 0.90--0.3 mi from SR	3	DUPLIN	\$ 743.12	No	Yes	\$ 743.12				\$ 743.12	\$ 557.34	\$ (291.66)
DF15003.2031118	SR 1900 (Lanefield)--MP 1.20--1.2 mi fro	3	DUPLIN	\$ 4,581.91	No	Yes	\$ 4,581.91				\$ 4,581.91	\$ 3,436.43	\$ -
DF15003.2031119	SR 1922 (J.B. Stroud)--MP 1.25-0.1 W of	3	DUPLIN	\$ 2,592.22	No	Yes	\$ 2,592.22				\$ 2,592.22	\$ 1,944.17	\$ -
DF15003.2031120	SR 1967 - NIP2059-0.7 mi E of SR 1964	3	DUPLIN	\$ 1,044.72	No	Yes	\$ 1,044.72				\$ 1,044.72	\$ 783.54	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15003.2031800	SR 1375 Abner Phillips Road Replace Pvmr	3	DUPLIN	\$ 104,132.20	No	Yes	\$ 104,132.20				\$ 104,132.20	\$ 78,099.15	\$ (20,062.80)
DF15003.2031801	Duplin 351 Washout on SR 1555	3	DUPLIN	\$ 71,406.56	No	Yes	\$ 71,406.56				\$ 71,406.56	\$ 53,554.92	\$ (11,932.61)
DF15003.2031802	Bridge 51 on SR 1100 Washout Repair	3	DUPLIN	\$ 8,038.52	No	Yes	\$ 8,038.52				\$ 8,038.52	\$ 6,028.89	\$ -
DF15003.2065001	New Hanover - CoWide Debris Remov	3	NEW HANOVER	\$ 12,663.32	No	Yes	\$ 12,663.32				\$ 12,663.32	\$ 9,497.49	\$ (28,397.52)
DF15003.2065002	New Hanover - Emerg. Protect. Mea	3	NEW HANOVER	\$ 35,208.89	No	Yes	\$ 35,208.89				\$ 35,208.89	\$ 26,406.67	\$ (5,583.11)
DF15003.2065003	New Hanover - CoWide Sign/Signal	3	NEW HANOVER	\$ 64.53	No	Yes	\$ 64.53				\$ 64.53	\$ 48.40	\$ (50.46)
DF15003.2065004	New Hanover - CoWide Stabilize	3	NEW HANOVER	\$ 17,698.51	No	Yes	\$ 17,698.51				\$ 17,698.51	\$ 13,273.88	\$ (13,524.71)
DF15003.2067001	Onslow - CoWide Debris Remov	3	ONSLOW	\$ 151,925.26	No	Yes	\$ 151,925.26				\$ 151,925.26	\$ 113,943.95	\$ (198,548.37)
DF15003.2067002	Onslow - Emerg. Protect. Meas.	3	ONSLOW	\$ 23,971.39	No	Yes	\$ 23,971.39				\$ 23,971.39	\$ 17,978.54	\$ (3,584.65)
DF15003.2067003	Onslow - CoWide Sign/Signal	3	ONSLOW	\$ 7,498.05	No	Yes	\$ 7,498.05				\$ 7,498.05	\$ 5,623.54	\$ (5,864.01)
DF15003.2067004	Onslow - CoWide Stabilize	3	ONSLOW	\$ 26,118.05	No	Yes	\$ 26,118.05				\$ 26,118.05	\$ 19,588.54	\$ (20,088.97)
DF15003.2067010	Onslow - First Site Specif	3	ONSLOW	\$ 25,138.88	No	Yes	\$ 25,138.88				\$ 25,138.88	\$ 18,854.16	\$ (8,754.57)
DF15003.2067011	Hines Farm Road - Washout	3	ONSLOW	\$ 108,724.31	No	Yes	\$ 108,724.31				\$ 108,724.31	\$ 81,543.23	\$ (37,863.04)
DF15003.2067012	Sterling Road - Washout	3	ONSLOW	\$ 15,868.28	No	Yes	\$ 15,868.28				\$ 15,868.28	\$ 11,901.21	\$ (5,526.10)
DF15003.2067800	SR 1231 Banks Bridge Road Bridge # 0054	3	ONSLOW	\$ 89,360.24	No	Yes	\$ 89,360.24				\$ 89,360.24	\$ 67,020.18	\$ -
DF15003.2071001	Pender - CoWide Debris Remov	3	PENDER	\$ 246,735.70	No	Yes	\$ 246,735.70				\$ 246,735.70	\$ 185,051.78	\$ (124,432.59)
DF15003.2071002	Pender - Emerg. Protect. Meas.	3	PENDER	\$ 42,803.22	No	Yes	\$ 42,803.22				\$ 42,803.22	\$ 32,102.42	\$ (4,901.28)
DF15003.2071003	Pender - CoWide Sign/Signal	3	PENDER	\$ 318.98	No	Yes	\$ 318.98				\$ 318.98	\$ 239.24	\$ (239.81)
DF15003.2071004	Pender - CoWide Stabilize	3	PENDER	\$ 87,996.66	No	Yes	\$ 87,996.66				\$ 87,996.66	\$ 65,997.50	\$ (66,054.77)
DF15003.2071010	Pender - First Site Specif	3	PENDER	\$ 4,837.73	No	Yes	\$ 4,837.73				\$ 4,837.73	\$ 3,628.30	\$ -
DF15003.2071011	-Pender SR 1300 Englishtown Road Pipe MP	3	PENDER	\$ 55,008.39	No	Yes	\$ 55,008.39				\$ 55,008.39	\$ 41,256.29	\$ (30,828.58)
DF15003.2071012	-Pender SR 1125 Rivenbark Road Washout M	3	PENDER	\$ 21,767.29	No	Yes	\$ 21,767.29				\$ 21,767.29	\$ 16,325.47	\$ (12,199.13)
DF15003.2071013	-Pender-SR 1414 East Main St. Pipe MP 1.	3	PENDER	\$ 49,526.03	No	Yes	\$ 49,526.03				\$ 49,526.03	\$ 37,144.52	\$ (27,756.08)
DF15003.2071014	-Pender SR 1315 Anderson Road Pipe MP 2.	3	PENDER	\$ 52,213.00	No	Yes	\$ 52,213.00				\$ 52,213.00	\$ 39,159.75	\$ (29,261.96)
DF15003.2071015	-Pender-SR 1138 Hansley Simpson Rd Pipe	3	PENDER	\$ 246,889.63	No	Yes	\$ 246,889.63				\$ 246,889.63	\$ 185,167.22	\$ (138,365.39)
DF15003.2071016	-Pender-SR 1216 Piney Woods Road Pipe MP	3	PENDER	\$ 48,355.16	No	Yes	\$ 48,355.16				\$ 48,355.16	\$ 36,266.37	\$ (27,099.89)
DF15003.2071017	Pender-SR 1324 Crooked Run Bridge Approa	3	PENDER	\$ 47,966.71	No	Yes	\$ 47,966.71				\$ 47,966.71	\$ 35,975.03	\$ (26,882.19)
DF15003.2071018	-Pender-SR 1119 Brinson Road Pipe MP 3.4	3	PENDER	\$ 46,234.22	No	Yes	\$ 46,234.22				\$ 46,234.22	\$ 34,675.67	\$ (25,911.24)
DF15003.2071019	Pender-SR 1520 Shaw Hwy Bridge	3	PENDER	\$ 2,664.96	No	Yes	\$ 2,664.96				\$ 2,664.96	\$ 1,998.72	\$ (1,493.54)
DF15003.2071020	Pender-SR1333 Lake Road Pipe	3	PENDER	\$ 468.47	No	Yes	\$ 468.47				\$ 468.47	\$ 351.35	\$ (262.54)
DF15003.2071021	Pender-SR 1209 Shiloh Road Washout	3	PENDER	\$ 8,088.05	No	Yes	\$ 8,088.05				\$ 8,088.05	\$ 6,066.04	\$ (4,532.83)
DF15003.2082001	Sampson - CoWide Debris Remov	3	SAMPSON	\$ 2,694,476.54	No	Yes	\$ 2,694,476.54				\$ 2,694,476.54	\$ 2,020,857.41	\$ (1,016,473.29)
DF15003.2082002	Sampson - Emerg. Protect. Meas.	3	SAMPSON	\$ 691,162.88	No	Yes	\$ 691,162.88				\$ 691,162.88	\$ 518,372.16	\$ (116,008.87)
DF15003.2082003	Sampson - CoWide Sign/Signal	3	SAMPSON	\$ 1,586.00	No	Yes	\$ 1,586.00				\$ 1,586.00	\$ 1,189.50	\$ (1,129.08)
DF15003.2082004	Sampson - CoWide Stabilize	3	SAMPSON	\$ 791,495.54	No	Yes	\$ 791,495.54				\$ 791,495.54	\$ 593,621.66	\$ (538,526.65)
DF15003.2082011	NC903 E Magnolia Lisbon Road MM9.25	3	SAMPSON	\$ 10,056.55	No	Yes	\$ 10,056.55				\$ 10,056.55	\$ 7,542.41	\$ (1,885.44)
DF15003.2082012	SR1002 N Spring Branch Road MM21.75	3	SAMPSON	\$ 96,995.96	No	Yes	\$ 96,995.96				\$ 96,995.96	\$ 72,746.97	\$ (18,185.16)
DF15003.2082013	SR1002 Dunn Road MM14.2	3	SAMPSON	\$ 3,653.55	No	Yes	\$ 3,653.55				\$ 3,653.55	\$ 2,740.16	\$ (684.99)
DF15003.2082014	SR1002 Dunn Road MM14	3	SAMPSON	\$ 180,890.11	No	Yes	\$ 180,890.11				\$ 180,890.11	\$ 135,667.58	\$ (33,913.95)
DF15003.2082015	SR1146 Moseley Ave MM4.75	3	SAMPSON	\$ 424,499.98	No	Yes	\$ 424,499.98				\$ 424,499.98	\$ 318,374.99	\$ (100,656.85)
DF15003.2082016	SR1219 Peterson Road MM2.6	3	SAMPSON	\$ 51,960.26	No	Yes	\$ 51,960.26				\$ 51,960.26	\$ 38,970.20	\$ -
DF15003.2082017	SR1294 Tyndall Town Road MM.5	3	SAMPSON	\$ 355,545.87	No	Yes	\$ 355,545.87				\$ 355,545.87	\$ 266,659.40	\$ (72,771.13)
DF15003.2082018	SR1306 The Ave MM2.35	3	SAMPSON	\$ 106,616.77	No	Yes	\$ 106,616.77				\$ 106,616.77	\$ 79,962.58	\$ -
DF15003.2082019	SR1306 The Ave MM.08	3	SAMPSON	\$ 244,284.03	No	Yes	\$ 244,284.03				\$ 244,284.03	\$ 183,213.02	\$ -
DF15003.2082020	SR1309 Bass Lake Road MM4.25	3	SAMPSON	\$ 524,099.95	No	Yes	\$ 524,099.95				\$ 524,099.95	\$ 393,074.96	\$ (75,536.14)
DF15003.2082021	SR1311 Five Bridge Road MM1.0	3	SAMPSON	\$ 296,242.70	No	Yes	\$ 296,242.70				\$ 296,242.70	\$ 222,182.03	\$ (224,406.47)
DF15003.2082022	SR1324 Crumpler Mill Road MM.65	3	SAMPSON	\$ 431,820.64	No	Yes	\$ 431,820.64				\$ 431,820.64	\$ 323,865.48	\$ (322,825.64)
DF15003.2082023	SR1335 Mt Moriah Church Rd MM2.4	3	SAMPSON	\$ 340,037.44	No	Yes	\$ 340,037.44				\$ 340,037.44	\$ 255,028.08	\$ (254,287.53)
DF15003.2082024	SR1349 Country Club Road MM.3	3	SAMPSON	\$ 76,041.24	No	Yes	\$ 76,041.24				\$ 76,041.24	\$ 57,030.93	\$ (56,802.82)
DF15003.2082025	SR1412 Hollandtown Road	3	SAMPSON	\$ 343,790.71	No	Yes	\$ 343,790.71				\$ 343,790.71	\$ 257,843.03	\$ (257,407.44)
DF15003.2082026	SR1431 Howard Road MM2	3	SAMPSON	\$ 239,884.85	No	Yes	\$ 239,884.85				\$ 239,884.85	\$ 179,913.64	\$ (38,994.92)
DF15003.2082027	SR1434 Huntley School Road MM1.25	3	SAMPSON	\$ 22,357.44	No	Yes	\$ 22,357.44				\$ 22,357.44	\$ 16,768.08	\$ (16,741.08)
DF15003.2082028	SR1434 Huntley School Road MM.25	3	SAMPSON	\$ 282,528.36	No	Yes	\$ 282,528.36				\$ 282,528.36	\$ 211,896.27	\$ (211,555.04)
DF15003.2082029	SR1441 Welcome School Road MM2.5	3	SAMPSON	\$ 188,850.13	No	Yes	\$ 188,850.13				\$ 188,850.13	\$ 141,637.60	\$ (27,831.73)
DF15003.2082030	SR1442 Waterpoint Road MM.3	3	SAMPSON	\$ 315.89	No	Yes	\$ 315.89				\$ 315.89	\$ 236.92	\$ (51.35)

North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew

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
DF15003.2082031	SR1447 Page Road MM2.1	3	SAMPSON	\$ 457,374.40	No	Yes	\$ 457,374.40				\$ 457,374.40	\$ 343,030.80	\$ (74,349.32)
DF15003.2082032	SR1470 Williams Lake Road MM.43	3	SAMPSON	\$ 7,739.26	No	Yes	\$ 7,739.26				\$ 7,739.26	\$ 5,804.45	\$ (2,917.44)
DF15003.2082033	SR1472 Wrench Road MM3	3	SAMPSON	\$ 3,678.74	No	Yes	\$ 3,678.74				\$ 3,678.74	\$ 2,759.06	\$ (542.16)
DF15003.2082034	SR1477 Straw Pond School Road MM2.25	3	SAMPSON	\$ 260,608.61	No	Yes	\$ 260,608.61				\$ 260,608.61	\$ 195,456.46	\$ (98,240.73)
DF15003.2082035	SR1625 Draughon Road MM.16	3	SAMPSON	\$ 236,867.41	No	Yes	\$ 236,867.41				\$ 236,867.41	\$ 177,650.56	\$ (89,291.09)
DF15003.2082036	SR1646 Old Crow Road MM.4	3	SAMPSON	\$ 564,796.49	No	Yes	\$ 564,796.49				\$ 564,796.49	\$ 423,597.37	\$ (212,909.41)
DF15003.2082037	SR1735 NN Ellis Road MM1.8	3	SAMPSON	\$ 58,708.32	No	Yes	\$ 58,708.32				\$ 58,708.32	\$ 44,031.24	\$ (27,368.64)
DF15003.2082038	SR1823 Bucktown Road MM.3	3	SAMPSON	\$ 275,604.45	No	Yes	\$ 275,604.45				\$ 275,604.45	\$ 206,703.34	\$ (206,453.72)
DF15003.2082039	SR1918 Matthis Road MM.3	3	SAMPSON	\$ 139,087.37	No	Yes	\$ 139,087.37				\$ 139,087.37	\$ 104,315.53	\$ (104,189.56)
DF15003.2082040	SR1459 Feed Mill Road MM2.25	3	SAMPSON	\$ 26,016.96	No	Yes	\$ 26,016.96				\$ 26,016.96	\$ 19,512.72	\$ (9,807.52)
DF15003.2082041	SR1004 Edmond Matthis Road MM15.75	3	SAMPSON	\$ 40,522.11	No	Yes	\$ 40,522.11				\$ 40,522.11	\$ 30,391.58	\$ (9,608.55)
DF15003.2082042	SR1459 Feed Mill Road MM1.0	3	SAMPSON	\$ 12,856.46	No	Yes	\$ 12,856.46				\$ 12,856.46	\$ 9,642.35	\$ (4,846.46)
DF15003.2082043	SR1139 Hayes Chapel Road MM2.75	3	SAMPSON	\$ 3,324.93	No	Yes	\$ 3,324.93				\$ 3,324.93	\$ 2,493.70	\$ (788.41)
DF15003.2082044	SR1255 Hayne Stretch Road MM3.75	3	SAMPSON	\$ 289,660.86	No	Yes	\$ 289,660.86				\$ 289,660.86	\$ 217,245.65	\$ (59,286.15)
DF15003.2082045	SR1461 Warren Road MM1.25	3	SAMPSON	\$ 71,724.79	No	Yes	\$ 71,724.79				\$ 71,724.79	\$ 53,793.59	\$ (27,037.85)
DF15003.2082046	SR1140 Register Sutton Road MM1.5	3	SAMPSON	\$ 258,473.11	No	Yes	\$ 258,473.11				\$ 258,473.11	\$ 193,854.83	\$ (60,921.26)
DF15003.2082047	SR1444 Bullard Pit Circle MM.8	3	SAMPSON	\$ 29,851.60	No	Yes	\$ 29,851.60				\$ 29,851.60	\$ 22,388.70	\$ (4,852.58)
DF15003.2082048	SR1740 Lake Artesia Road MM4	3	SAMPSON	\$ 16,470.40	No	Yes	\$ 16,470.40				\$ 16,470.40	\$ 12,352.80	\$ (7,678.17)
DF15003.2082049	SR1441 Charles Newland Road MM6.6	3	SAMPSON	\$ 272.27	No	Yes	\$ 272.27				\$ 272.27	\$ 204.20	\$ (40.12)
DF15003.2082050	SR1703 Church Road MM.56	3	SAMPSON	\$ 4,565.41	No	Yes	\$ 4,565.41				\$ 4,565.41	\$ 3,424.06	\$ (2,025.98)
DF15003.2082051	SR1432 Ernest Williams Road MM.64	3	SAMPSON	\$ 6,793.07	No	Yes	\$ 6,793.07				\$ 6,793.07	\$ 5,094.80	\$ (1,104.26)
DF15003.2082052	SR1703 McLamb Road MM6.9	3	SAMPSON	\$ 194,757.02	No	Yes	\$ 194,757.02				\$ 194,757.02	\$ 146,067.77	\$ (86,427.10)
DF15003.2082053	SR1328 Oscar Tate Road MM.7	3	SAMPSON	\$ 29,265.56	No	Yes	\$ 29,265.56				\$ 29,265.56	\$ 21,949.17	\$ (21,883.31)
DF15003.2082054	SR1420 Pumpkintown Road MM.5	3	SAMPSON	\$ 23,792.91	No	Yes	\$ 23,792.91				\$ 23,792.91	\$ 17,844.68	\$ (17,780.63)
DF15003.2082055	SR1435 Reeda Branch Road MM1.1	3	SAMPSON	\$ 15,912.90	No	Yes	\$ 15,912.90				\$ 15,912.90	\$ 11,934.68	\$ (2,586.75)
DF15003.2082056	SR1488 Horne Road MM.2	3	SAMPSON	\$ 5,452.88	No	Yes	\$ 5,452.88				\$ 5,452.88	\$ 4,089.66	\$ (2,055.55)
DF15003.2082057	SR1725 Giddensville Road MM5.8	3	SAMPSON	\$ 21,481.02	No	Yes	\$ 21,481.02				\$ 21,481.02	\$ 16,110.77	\$ (13,489.53)
DF15003.2082058	SR1740 E Darden Road MM5.25	3	SAMPSON	\$ 29,305.38	No	Yes	\$ 29,305.38				\$ 29,305.38	\$ 21,979.04	\$ (13,661.58)
DF15003.2082059	SR1750 Wynn Road MM1.0	3	SAMPSON	\$ 71,574.77	No	Yes	\$ 71,574.77				\$ 71,574.77	\$ 53,681.08	\$ (33,366.72)
DF15003.2082060	SR1214 Boykin Bridge Road MM13	3	SAMPSON	\$ 6,342.50	No	Yes	\$ 6,342.50				\$ 6,342.50	\$ 4,756.88	\$ (4,749.21)
DF15003.2082061	SR1414 Minnie Hall Road MM6.4	3	SAMPSON	\$ 37,073.61	No	Yes	\$ 37,073.61				\$ 37,073.61	\$ 27,805.21	\$ (27,728.39)
DF15003.2082062	SR1415 Spell Road MM1.0	3	SAMPSON	\$ 14,234.41	No	Yes	\$ 14,234.41				\$ 14,234.41	\$ 10,675.81	\$ (10,633.31)
DF15003.2082063	SR1256 Horseshoe Road MM1.75	3	SAMPSON	\$ 5,531.25	No	Yes	\$ 5,531.25				\$ 5,531.25	\$ 4,148.44	\$ (1,132.10)
DF15003.2082064	SR1233 Bonnetsville Road MM3.2	3	SAMPSON	\$ 5,890.55	No	Yes	\$ 5,890.55				\$ 5,890.55	\$ 4,417.91	\$ (4,409.54)
DF15003.2082065	SR1455 Peyton Daniels Road MM2.0	3	SAMPSON	\$ 40,365.70	No	Yes	\$ 40,365.70				\$ 40,365.70	\$ 30,274.28	\$ (6,561.72)
DF15003.2082066	SR1130 Lundy Road MM6.2	3	SAMPSON	\$ 63,729.26	No	Yes	\$ 63,729.26				\$ 63,729.26	\$ 47,796.95	\$ (11,948.20)
DF15003.2082067	SR1740 W Darden Road MM8.6	3	SAMPSON	\$ 2,325.93	No	Yes	\$ 2,325.93				\$ 2,325.93	\$ 1,744.45	\$ (1,084.30)
DF15003.2082068	SR1722 Suttontown Road MM.86	3	SAMPSON	\$ 4,426.21	No	Yes	\$ 4,426.21				\$ 4,426.21	\$ 3,319.66	\$ (2,779.54)
DF15003.2082069	SR1749 Isaac Weeks Road MM2.1	3	SAMPSON	\$ 3,136.92	No	Yes	\$ 3,136.92				\$ 3,136.92	\$ 2,352.69	\$ (1,462.37)
DF15003.2082070	SR1725 Giddensville Road MM7.0	3	SAMPSON	\$ 195,424.22	No	Yes	\$ 195,424.22				\$ 195,424.22	\$ 146,568.17	\$ (122,721.43)
DF15003.2082071	SR1711 William R King Road MM6.6	3	SAMPSON	\$ 20,949.53	No	Yes	\$ 20,949.53				\$ 20,949.53	\$ 15,712.15	\$ (13,155.77)
DF15003.2082072	SR1778 Massey Road MM1.35	3	SAMPSON	\$ 44,342.56	No	Yes	\$ 44,342.56				\$ 44,342.56	\$ 33,256.92	\$ (20,671.60)
DF15003.2082073	SR1778 Massey Road MM.69	3	SAMPSON	\$ 387,642.83	No	Yes	\$ 387,642.83				\$ 387,642.83	\$ 290,732.12	\$ (180,711.26)
DF15003.2082074	SR1731 Goshen Church Road MM5.25	3	SAMPSON	\$ 3,568.15	No	Yes	\$ 3,568.15				\$ 3,568.15	\$ 2,676.11	\$ (1,663.40)
DF15003.2082075	SR1736 Casey Road MM.75	3	SAMPSON	\$ 5,795.37	No	Yes	\$ 5,795.37				\$ 5,795.37	\$ 4,346.53	\$ (2,701.68)
DF15003.2082076	SR1309 Bass Lake Road MM.25	3	SAMPSON	\$ 53,197.60	No	Yes	\$ 53,197.60				\$ 53,197.60	\$ 39,898.20	\$ (7,667.12)
DF15003.2082077	SR1464 Pine Forest Road MM.25	3	SAMPSON	\$ 24,526.10	No	Yes	\$ 24,526.10				\$ 24,526.10	\$ 18,394.58	\$ (9,245.52)
DF15003.2082078	SR1647 Warren Mill Road MM1.2	3	SAMPSON	\$ 58,713.92	No	Yes	\$ 58,713.92				\$ 58,713.92	\$ 44,035.44	\$ (22,133.18)
DF15003.2082079	SR1141 Ozzie Road MM3.75	3	SAMPSON	\$ 25,651.28	No	Yes	\$ 25,651.28				\$ 25,651.28	\$ 19,238.46	\$ (6,082.40)
DF15003.2082080	SR1212 McDaniels Road	3	SAMPSON	\$ 30,769.51	No	Yes	\$ 30,769.51				\$ 30,769.51	\$ 23,077.13	\$ (7,296.03)
DF15003.2082081	SR1214 Boykin Bridge Road MM9-9.7	3	SAMPSON	\$ 7,639.20	No	Yes	\$ 7,639.20				\$ 7,639.20	\$ 5,729.40	\$ (5,720.18)
DF15003.2082082	SR1214 Boykin Bridge Road MM5	3	SAMPSON	\$ 4,986.51	No	Yes	\$ 4,986.51				\$ 4,986.51	\$ 3,739.88	\$ (3,733.86)
DF15003.2082083	SR1214 Boykin Bridge Road MM3.5	3	SAMPSON	\$ 2,654.12	No	Yes	\$ 2,654.12				\$ 2,654.12	\$ 1,990.59	\$ (1,987.38)
DF15003.2082084	SR1004 Edmond Matthis Road MM15.25	3	SAMPSON	\$ 6,317.75	No	Yes	\$ 6,317.75				\$ 6,317.75	\$ 4,738.31	\$ (1,498.06)
DF15003.2082085	SR1472 Wrench Road MM.75	3	SAMPSON	\$ 33,260.91	No	Yes	\$ 33,260.91				\$ 33,260.91	\$ 24,945.68	\$ (4,901.82)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15003.2082086	SR1700 Watershed Road MM.1	3	SAMPSON	\$ 4,865.94	No	Yes	\$ 4,865.94				\$ 4,865.94	\$ 3,649.46	\$ (3,055.69)
DF15003.2082087	SR1779 Eldon Thornton Road MM.67	3	SAMPSON	\$ 27,217.07	No	Yes	\$ 27,217.07				\$ 27,217.07	\$ 20,412.80	\$ (12,688.05)
DF15003.2082088	SR1731 Harvey Lewis Road	3	SAMPSON	\$ 4,414.08	No	Yes	\$ 4,414.08				\$ 4,414.08	\$ 3,310.56	\$ (2,057.75)
DF15003.2082089	SR1924 Rowan Road MM1.5	3	SAMPSON	\$ 46,656.87	No	Yes	\$ 46,656.87				\$ 46,656.87	\$ 34,992.65	\$ (34,950.39)
DF15003.2082090	SR1116 Pearson Road MM.7	3	SAMPSON	\$ 19,498.28	No	Yes	\$ 19,498.28				\$ 19,498.28	\$ 14,623.71	\$ (4,623.40)
DF15003.2082091	SR1725 Grimes Road MM1.9	3	SAMPSON	\$ 15,866.89	No	Yes	\$ 15,866.89				\$ 15,866.89	\$ 11,900.17	\$ (9,964.01)
DF15003.2082092	SR1726 Coker Store Road MM1.72	3	SAMPSON	\$ 103,505.95	No	Yes	\$ 103,505.95				\$ 103,505.95	\$ 77,629.46	\$ (48,252.38)
DF15003.2082093	SR1720 Marsh Kornegay Road MM.9	3	SAMPSON	\$ 29,661.45	No	Yes	\$ 29,661.45				\$ 29,661.45	\$ 22,246.09	\$ (18,626.64)
DF15003.2082094	SR1831 Grady Road MM1.37	3	SAMPSON	\$ 12,180.24	No	Yes	\$ 12,180.24				\$ 12,180.24	\$ 9,135.18	\$ (9,124.15)
DF15003.2082095	SR1831 Grady Road MM.5	3	SAMPSON	\$ 6,432.40	No	Yes	\$ 6,432.40				\$ 6,432.40	\$ 4,824.30	\$ (947.97)
DF15003.2082096	SR1746 Keener Road MM4	3	SAMPSON	\$ 26,746.58	No	Yes	\$ 26,746.58				\$ 26,746.58	\$ 20,059.94	\$ (11,869.29)
DF15003.2082097	SR1816 Vann Road MM.95	3	SAMPSON	\$ 24,885.03	No	Yes	\$ 24,885.03				\$ 24,885.03	\$ 18,663.77	\$ (18,641.23)
DF15003.2082098	SR1809 Wrye Branch Road MM2.0	3	SAMPSON	\$ 85,944.55	No	Yes	\$ 85,944.55				\$ 85,944.55	\$ 64,458.41	\$ (64,380.57)
DF15003.2082099	SR1332 Parker Memorial Road MM5	3	SAMPSON	\$ 57,289.38	No	Yes	\$ 57,289.38				\$ 57,289.38	\$ 42,967.04	\$ (41,588.01)
DF15003.2082100	SR1752 Autioneer Road MM1.1	3	SAMPSON	\$ 11,188.24	No	Yes	\$ 11,188.24				\$ 11,188.24	\$ 8,391.18	\$ (5,215.73)
DF15003.2082101	SR1452 Tew Road MM2.75	3	SAMPSON	\$ 15,770.89	No	Yes	\$ 15,770.89				\$ 15,770.89	\$ 11,828.17	\$ (2,563.67)
DF15003.2082102	SR1446 Autrymill Road MM2.25	3	SAMPSON	\$ 13,132.62	No	Yes	\$ 13,132.62				\$ 13,132.62	\$ 9,849.47	\$ (2,134.80)
DF15003.2082103	SR1820 Simmons Road MM1.3	3	SAMPSON	\$ 18,528.32	No	Yes	\$ 18,528.32				\$ 18,528.32	\$ 13,896.24	\$ (13,879.46)
DF15003.2082104	SR1843 Whit Road MM.01	3	SAMPSON	\$ 36,774.22	No	Yes	\$ 36,774.22				\$ 36,774.22	\$ 27,580.67	\$ (27,547.35)
DF15003.2082105	SR1216 Andrews Chapel Road MM1.1	3	SAMPSON	\$ 23,428.39	No	Yes	\$ 23,428.39				\$ 23,428.39	\$ 17,571.29	\$ (3,452.76)
DF15003.2082106	SR1309 N Peavine Road MM7.0	3	SAMPSON	\$ 269,523.00	No	Yes	\$ 269,523.00				\$ 269,523.00	\$ 202,142.25	\$ (38,845.12)
DF15003.2082107	SR1220 Tyndall Grove Road MM.75	3	SAMPSON	\$ 94,877.92	No	Yes	\$ 94,877.92				\$ 94,877.92	\$ 71,158.44	\$ (13,982.60)
DF15003.2082108	SR1254 Microwave Tower Road MM.7	3	SAMPSON	\$ 34,232.90	No	Yes	\$ 34,232.90				\$ 34,232.90	\$ 25,674.68	\$ (7,006.59)
DF15003.2082109	SR1210 Parkersburg Road MM1.25	3	SAMPSON	\$ 25,079.12	No	Yes	\$ 25,079.12				\$ 25,079.12	\$ 18,809.34	\$ (5,946.72)
DF15003.2082110	SR1297 Stephen Road MM.1	3	SAMPSON	\$ 27,461.93	No	Yes	\$ 27,461.93				\$ 27,461.93	\$ 20,596.45	\$ (5,620.76)
DF15003.2082111	SR1306 The Ave MM1.4	3	SAMPSON	\$ 6,994.47	No	Yes	\$ 6,994.47				\$ 6,994.47	\$ 5,245.85	\$ -
DF15003.2082112	SR1716 Creel Road MM.95	3	SAMPSON	\$ 330,113.39	No	Yes	\$ 330,113.39				\$ 330,113.39	\$ 247,585.04	\$ (207,302.81)
DF15003.2082113	SR1324 Crumpler Mill Road MM1.4	3	SAMPSON	\$ 26,292.86	No	Yes	\$ 26,292.86				\$ 26,292.86	\$ 19,719.65	\$ (19,572.11)
DF15003.2082114	SR1814 Juniper Road MM1.1	3	SAMPSON	\$ 3,431.44	No	Yes	\$ 3,431.44				\$ 3,431.44	\$ 2,573.58	\$ (2,570.47)
DF15003.2082115	SR1311 Five Bridge Road MM.5	3	SAMPSON	\$ 218.09	No	Yes	\$ 218.09				\$ 218.09	\$ 163.57	\$ (162.58)
DF15003.2082116	SR1340 Lakewood School Road MM1.95	3	SAMPSON	\$ 4,561.23	No	Yes	\$ 4,561.23				\$ 4,561.23	\$ 3,420.92	\$ -
DF15003.2082117	SR1240 Concord School Road MM8.4	3	SAMPSON	\$ 4,331.00	No	Yes	\$ 4,331.00				\$ 4,331.00	\$ 3,248.25	\$ (638.28)
DF15003.2082118	SR1303 Mitchell Loop Road MM.75	3	SAMPSON	\$ 33,569.91	No	Yes	\$ 33,569.91				\$ 33,569.91	\$ 25,177.43	\$ (6,870.90)
DF15003.2082119	SR1723 Festus Road MM.2	3	SAMPSON	\$ 332.69	No	Yes	\$ 332.69				\$ 332.69	\$ 249.52	\$ (208.92)
DF15003.2082120	SR1717 Hollingsworth Road MM1.2	3	SAMPSON	\$ 45,960.31	No	Yes	\$ 45,960.31				\$ 45,960.31	\$ 34,470.23	\$ (28,861.90)
DF15003.2082121	SR1323 Bearskin Road MM8.8-9.2	3	SAMPSON	\$ 22,464.78	No	Yes	\$ 22,464.78				\$ 22,464.78	\$ 16,848.59	\$ (16,816.68)
DF15003.2082122	SR1259 Norris Road MM2.4	3	SAMPSON	\$ 4,949.52	No	Yes	\$ 4,949.52				\$ 4,949.52	\$ 3,712.14	\$ (3,705.11)
DF15003.2082123	SR1456 Penny Tew Mill Road MM2.8	3	SAMPSON	\$ 14,967.65	No	Yes	\$ 14,967.65				\$ 14,967.65	\$ 11,225.74	\$ (2,205.85)
DF15003.2082124	SR1618 James Barefoot Road MM.25	3	SAMPSON	\$ 6,172.84	No	Yes	\$ 6,172.84				\$ 6,172.84	\$ 4,629.63	\$ (2,326.95)
DF15003.2082125	SR1621 Ira B Tart Road MM.62	3	SAMPSON	\$ 63,795.76	No	Yes	\$ 63,795.76				\$ 63,795.76	\$ 47,846.82	\$ (24,048.87)
DF15003.2082126	SR1701 Alex Benton Road MM.12	3	SAMPSON	\$ 10,207.63	No	Yes	\$ 10,207.63				\$ 10,207.63	\$ 7,655.72	\$ (6,410.13)
DF15003.2082127	SR1306 The Ave MM.5	3	SAMPSON	\$ 65,552.53	No	Yes	\$ 65,552.53				\$ 65,552.53	\$ 49,164.40	\$ (9,660.78)
DF15003.2082128	SR1424 South River Road MM1.1	3	SAMPSON	\$ 59,965.93	No	Yes	\$ 59,965.93				\$ 59,965.93	\$ 44,974.45	\$ (44,724.03)
DF15003.2082129	SR1240 Fleet Cooper Road MM4.7	3	SAMPSON	\$ 15,384.25	No	Yes	\$ 15,384.25				\$ 15,384.25	\$ 11,538.19	\$ (2,267.25)
DF15003.2082130	SR1717 Hollingsworth Road MM1.0	3	SAMPSON	\$ 54,235.55	No	Yes	\$ 54,235.55				\$ 54,235.55	\$ 40,676.66	\$ (34,058.54)
DF15003.2082131	SR1607 Christmas Tree Road MM.11	3	SAMPSON	\$ 15,638.61	No	Yes	\$ 15,638.61				\$ 15,638.61	\$ 11,728.96	\$ (5,895.24)
DF15003.2082132	SR1214 Boykin Bridge Road MM11.75	3	SAMPSON	\$ 6,427.40	No	Yes	\$ 6,427.40				\$ 6,427.40	\$ 4,820.55	\$ (4,812.79)
DF15003.2082133	SR1308 Boone Road MM1.6	3	SAMPSON	\$ 422,924.81	No	Yes	\$ 422,924.81				\$ 422,924.81	\$ 317,193.61	\$ -
DF15003.2082134	SR1215 Mintz Road MM3.75	3	SAMPSON	\$ 188,345.08	No	Yes	\$ 188,345.08				\$ 188,345.08	\$ 141,258.81	\$ (141,031.33)
DF15003.2082135	SR1818 Share Cake Road MM2.5	3	SAMPSON	\$ 2,111.17	No	Yes	\$ 2,111.17				\$ 2,111.17	\$ 1,583.38	\$ (1,581.46)
DF15003.2082136	SR1217 Hobbs Road MM .50	3	SAMPSON	\$ 33,936.46	No	Yes	\$ 33,936.46				\$ 33,936.46	\$ 25,452.35	\$ (5,001.37)
DF15003.2082137	SR1233 Bonnetsville Road MM6.0	3	SAMPSON	\$ 58,189.64	No	Yes	\$ 58,189.64				\$ 58,189.64	\$ 43,642.23	\$ (43,559.57)
DF15003.2082138	SR1211 Ebenezer Forest Road MM3.75	3	SAMPSON	\$ 32,209.57	No	Yes	\$ 32,209.57				\$ 32,209.57	\$ 24,157.18	\$ (7,637.49)
DF15003.2082139	SR1714 Lassiter Road MM0.1	3	SAMPSON	\$ 165,108.01	No	Yes	\$ 165,108.01				\$ 165,108.01	\$ 123,831.01	\$ (103,683.61)
DF15003.2082140	SR1254 Microwave Tower Road MM2.4	3	SAMPSON	\$ 10,608.24	No	Yes	\$ 10,608.24				\$ 10,608.24	\$ 7,956.18	\$ (2,171.24)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15003.2082141	SR1920 Moltonville Road MM1.5	3	SAMPSON	\$ 18,944.15	No	Yes	\$ 18,944.15				\$ 18,944.15	\$ 14,208.11	\$ (14,190.95)
DF15003.2082142	SR1804 Houses Mill Road MM.75	3	SAMPSON	\$ 344,840.46	No	Yes	\$ 344,840.46				\$ 344,840.46	\$ 258,630.35	\$ (258,318.06)
DF15003.2082143	SR1800 Bryan Road MM1.0	3	SAMPSON	\$ 2,030.50	No	Yes	\$ 2,030.50				\$ 2,030.50	\$ 1,522.88	\$ (901.07)
DF15003.2082144	SR1456 Penny Tew Mill Road MM5.75	3	SAMPSON	\$ 9,395.05	No	Yes	\$ 9,395.05				\$ 9,395.05	\$ 7,046.29	\$ (1,384.59)
DF15003.2082145	SR1703 Old Goldsboro Road MM12	3	SAMPSON	\$ 3,857.98	No	Yes	\$ 3,857.98				\$ 3,857.98	\$ 2,893.49	\$ (1,712.05)
DF15003.2082146	SR1309 Bass Lake Road MM3.58	3	SAMPSON	\$ 7,113.12	No	Yes	\$ 7,113.12				\$ 7,113.12	\$ 5,334.84	\$ (1,025.18)
DF15003.2082147	SR1309 Bass Lake Road MM3.5	3	SAMPSON	\$ 7,150.77	No	Yes	\$ 7,150.77				\$ 7,150.77	\$ 5,363.08	\$ (1,030.61)
DF15003.2082148	SR1323 Bearskin Road MM5.6	3	SAMPSON	\$ 11,693.98	No	Yes	\$ 11,693.98				\$ 11,693.98	\$ 8,770.49	\$ (8,753.87)
DF15003.2082149	SR1238 McLemore Road MM.2	3	SAMPSON	\$ 351,194.97	No	Yes	\$ 351,194.97				\$ 351,194.97	\$ 263,396.23	\$ (137,006.03)
DF15003.2082150	SR1809 Wrye Branch Road MM.5	3	SAMPSON	\$ 60,590.51	No	Yes	\$ 60,590.51				\$ 60,590.51	\$ 45,442.88	\$ -
DF15003.2082153	SR1309 Bass Lake Road MM2.3	3	SAMPSON	\$ 182,225.53	No	Yes	\$ 182,225.53				\$ 182,225.53	\$ 136,669.15	\$ (26,263.34)
DF15003.2082154	SR1431 Howard Road MM3.75	3	SAMPSON	\$ 59,412.88	No	Yes	\$ 59,412.88				\$ 59,412.88	\$ 44,559.66	\$ (9,657.97)
DF15003.2082155	SR1233 Bonnetsville Road MM5.8	3	SAMPSON	\$ 23.50	No	Yes	\$ 23.50				\$ 23.50	\$ 17.63	\$ (17.58)
DF15003.2082156	SR1746 Keener Road MM9.25	3	SAMPSON	\$ 9,183.27	No	Yes	\$ 9,183.27				\$ 9,183.27	\$ 6,887.45	\$ (4,075.25)
DF15003.2082157	SR1226 Indian Town Road MM1.1	3	SAMPSON	\$ 2,561.43	No	Yes	\$ 2,561.43				\$ 2,561.43	\$ 1,921.07	\$ (1,917.44)
DF15003.2082158	SR1309 N Peavine Road MM5.5	3	SAMPSON	\$ 370,560.23	No	Yes	\$ 370,560.23				\$ 370,560.23	\$ 277,920.17	\$ (50,539.04)
DF15003.2082159	SR1238 McLemore Road MM0.15	3	SAMPSON	\$ 3,814.44	No	Yes	\$ 3,814.44				\$ 3,814.44	\$ 2,860.83	\$ -
DF15003.2082160	SR1412 Hollandtown Road MM1.1	3	SAMPSON	\$ 41,796.59	No	Yes	\$ 41,796.59				\$ 41,796.59	\$ 31,347.44	\$ -
DF15003.2082161	SR1433 McPhail Road MM1.0	3	SAMPSON	\$ 15,866.37	No	Yes	\$ 15,866.37				\$ 15,866.37	\$ 11,899.78	\$ -
DF15003.2082162	SR1412 Hollandtown MM2.3	3	SAMPSON	\$ 2,718.09	No	Yes	\$ 2,718.09				\$ 2,718.09	\$ 2,038.57	\$ -
DF15003.2082163	SR1424 South River Road MM3.65	3	SAMPSON	\$ 18,130.26	No	Yes	\$ 18,130.26				\$ 18,130.26	\$ 13,597.70	\$ -
DF15003.2082164	SR1472 Wrench Road MM5.75	3	SAMPSON	\$ 24,096.67	No	Yes	\$ 24,096.67				\$ 24,096.67	\$ 18,072.50	\$ -
DF15003.2082165	SR1129 Bill Town Road MM1.25	3	SAMPSON	\$ 18,933.60	No	Yes	\$ 18,933.60				\$ 18,933.60	\$ 14,200.20	\$ -
DF15003.2082166	SR1002 Dunn Road MM4.0	3	SAMPSON	\$ 4,431.38	No	Yes	\$ 4,431.38				\$ 4,431.38	\$ 3,323.54	\$ (1,728.74)
DF15003.2082167	SR1819 Honrine Road	3	SAMPSON	\$ 5,844.27	No	Yes	\$ 5,844.27				\$ 5,844.27	\$ 4,383.20	\$ -
DF15003.2082168	SR1219 Peterson Road	3	SAMPSON	\$ 9,796.39	No	Yes	\$ 9,796.39				\$ 9,796.39	\$ 7,347.29	\$ -
DF15003.2082169	SR1146 Moseley Ave	3	SAMPSON	\$ 11,026.39	No	Yes	\$ 11,026.39				\$ 11,026.39	\$ 8,269.79	\$ -
DF15003.2082170	SR1920 Moltonville Road	3	SAMPSON	\$ 6,243.37	No	Yes	\$ 6,243.37				\$ 6,243.37	\$ 4,682.53	\$ (2,435.63)
DF15003.2082171	SR1643 Oak Grove Church Road	3	SAMPSON	\$ 117,720.52	No	Yes	\$ 117,720.52				\$ 117,720.52	\$ 88,290.39	\$ -
DF15003.2082172	SR1309 Bass Lake Road	3	SAMPSON	\$ 362,981.92	No	Yes	\$ 362,981.92				\$ 362,981.92	\$ 272,236.44	\$ (52,314.94)
DF15003.2082173	SR1639 Blackman Road	3	SAMPSON	\$ 97,350.07	No	Yes	\$ 97,350.07				\$ 97,350.07	\$ 73,012.55	\$ -
DF15003.2082174	SR1946 Rogers Mill Road	3	SAMPSON	\$ 274.62	No	Yes	\$ 274.62				\$ 274.62	\$ 205.97	\$ -
DF15003.2082175	SR1323 Odom Road	3	SAMPSON	\$ 215,620.47	No	Yes	\$ 215,620.47				\$ 215,620.47	\$ 161,715.35	\$ -
DF15003.2082176	SR1725 Giddensville Road	3	SAMPSON	\$ 24,834.00	No	Yes	\$ 24,834.00				\$ 24,834.00	\$ 18,625.50	\$ -
DF15003.2082177	SR1456 Penny Tew Mill Road	3	SAMPSON	\$ 190,211.72	No	Yes	\$ 190,211.72				\$ 190,211.72	\$ 142,658.79	\$ -
DF15003.2082800	SR1434 Huntley School Rd	3	SAMPSON	\$ 69,640.21	No	Yes	\$ 69,640.21				\$ 69,640.21	\$ 52,230.16	\$ (52,146.04)
DF15003.2082801	SR 1002 N Spring Branch Rd Washout #162	3	SAMPSON	\$ 49,102.62	No	Yes	\$ 49,102.62				\$ 49,102.62	\$ 36,826.97	\$ (9,205.94)
DF15003.2082802	SR 1005 Green Path Road Washout #164	3	SAMPSON	\$ 16,388.26	No	Yes	\$ 16,388.26				\$ 16,388.26	\$ 12,291.20	\$ (3,072.53)
DF15003.2082803	SR 1002 Dunn Road Washout #133	3	SAMPSON	\$ 36,518.94	No	Yes	\$ 36,518.94				\$ 36,518.94	\$ 27,389.21	\$ (6,846.71)
DF15003.2082804	SR 1434 Huntley School Road #148	3	SAMPSON	\$ 19,432.26	No	Yes	\$ 19,432.26				\$ 19,432.26	\$ 14,574.20	\$ (14,550.72)
DF15003.2082805	SR 1002 N Spring Branch Rd Washout #159	3	SAMPSON	\$ 4,496.92	No	Yes	\$ 4,496.92				\$ 4,496.92	\$ 3,372.69	\$ (843.10)
DF15003.2082806	SR 1605 Aman Dairy Road Washout #271	3	SAMPSON	\$ 44,089.15	No	Yes	\$ 44,089.15				\$ 44,089.15	\$ 33,066.86	\$ -
DF15003.2082807	SR 1472 Wrench Road Bridge Pipe #279	3	SAMPSON	\$ 537.11	No	Yes	\$ 537.11				\$ 537.11	\$ 402.83	\$ -
DF15003.2082808	SR 1620 Timothy Road Bridge #169	3	SAMPSON	\$ 21,225.26	No	Yes	\$ 21,225.26				\$ 21,225.26	\$ 15,918.95	\$ (9,419.10)
DF15003.2082809	SR 1446 Autry Mill Road Bridge #128	3	SAMPSON	\$ 335.76	No	Yes	\$ 335.76				\$ 335.76	\$ 251.82	\$ (130.98)
DF15003.2082810	SR 1441 Welcome School Road Bridge #P301	3	SAMPSON	\$ 160,568.42	No	Yes	\$ 160,568.42				\$ 160,568.42	\$ 120,426.32	\$ (62,639.97)
DF15003.2082811	SR 1322 Laurel Lake Bridge Pipe #312	3	SAMPSON	\$ 160,369.48	No	Yes	\$ 160,369.48				\$ 160,369.48	\$ 120,277.11	\$ (30,066.67)
DF15003.2082812	SR 1105 Dr. Kerr Road Bridge #45	3	SAMPSON	\$ 72,798.23	No	Yes	\$ 72,798.23				\$ 72,798.23	\$ 54,598.67	\$ (54,495.26)
DF15003.2082813	SR 1208 Greens Bridge Road Bridge #77	3	SAMPSON	\$ 23,885.05	No	Yes	\$ 23,885.05				\$ 23,885.05	\$ 17,913.79	\$ (17,879.86)
DF15003.2082814	SR 1233 Autryville Road Bridge#102	3	SAMPSON	\$ 2,521.62	No	Yes	\$ 2,521.62				\$ 2,521.62	\$ 1,891.22	\$ (1,887.63)
DF15003.2082815	SR 1233 Autryville Road Bridge #103	3	SAMPSON	\$ 2,522.93	No	Yes	\$ 2,522.93				\$ 2,522.93	\$ 1,892.20	\$ (1,888.62)
DF15003.2082816	SR 1456 Penny Tew Mill Road Bridge #154	3	SAMPSON	\$ 44,232.71	No	Yes	\$ 44,232.71				\$ 44,232.71	\$ 33,174.53	\$ -
DF15003.2082817	SR 1703 Church Road Bridge #195	3	SAMPSON	\$ 29,443.61	No	Yes	\$ 29,443.61				\$ 29,443.61	\$ 22,082.71	\$ (13,066.15)
DF15003.2082818	SR 1703 Church Road Bridge#193	3	SAMPSON	\$ 14,498.75	No	Yes	\$ 14,498.75				\$ 14,498.75	\$ 10,874.06	\$ (6,434.09)
DF15003.2082819	SR 1338 Harnett Church Road Pipe#155	3	SAMPSON	\$ 27,427.72	No	Yes	\$ 27,427.72				\$ 27,427.72	\$ 20,570.79	\$ (5,142.25)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15003.2082820	SR1005 Green Path Road Bridge #206	3	SAMPSON	\$ 135,301.69	No	Yes	\$ 135,301.69				\$ 135,301.69	\$ 101,476.27	\$ (25,366.87)
DF15003.2082821	SR1746 Keener Road Bridge #194	3	SAMPSON	\$ 147,694.48	No	Yes	\$ 147,694.48				\$ 147,694.48	\$ 110,770.86	\$ (65,542.20)
DF15003.2082822	SR1253 Mill Creek Church Rd Bridge #369	3	SAMPSON	\$ 102,969.05	No	Yes	\$ 102,969.05				\$ 102,969.05	\$ 77,226.79	\$ (77,080.52)
DF15003.2082823	SR1145 Boney Mill Road Bridge #16	3	SAMPSON	\$ 35,806.54	No	Yes	\$ 35,806.54				\$ 35,806.54	\$ 26,854.91	\$ -
DF15003.2082824	SR1130 Lundy Road Bridge Pipe #426	3	SAMPSON	\$ 1,105.13	No	Yes	\$ 1,105.13				\$ 1,105.13	\$ 828.85	\$ -
DF15003.2082825	SR1827 Basstown Road Bridge #181	3	SAMPSON	\$ 33,161.11	No	Yes	\$ 33,161.11				\$ 33,161.11	\$ 24,870.83	\$ (7,863.12)
DF15003.2082826	SR1309 Bass Lake Road Bridge #83	3	SAMPSON	\$ 85,566.16	No	Yes	\$ 85,566.16				\$ 85,566.16	\$ 64,174.62	\$ (12,332.26)
DF15003.2082827	SR1811 Sinclair Lake Road Bridge #375	3	SAMPSON	\$ 192,069.32	No	Yes	\$ 192,069.32				\$ 192,069.32	\$ 144,051.99	\$ (85,234.38)
DF15003.2082828	Bridge 236 on SR 1721 Washout Repair	3	SAMPSON	\$ 29,761.89	No	Yes	\$ 29,761.89				\$ 29,761.89	\$ 22,321.42	\$ (13,207.40)
DF15003.2082829	Bridge 273 on SR 1800 Washout Repair	3	SAMPSON	\$ 16,614.62	No	Yes	\$ 16,614.62				\$ 16,614.62	\$ 12,460.97	\$ (7,373.05)
DF15003.2082830	Bridge 123 on SR 1430 Washout Repair	3	SAMPSON	\$ 43,781.12	No	Yes	\$ 43,781.12				\$ 43,781.12	\$ 32,835.84	\$ (32,782.98)
DF15003.2082831	SR1446 Autry Mill Rd MM2.25 Bridge #167	3	SAMPSON	\$ 23,785.25	No	Yes	\$ 23,785.25				\$ 23,785.25	\$ 17,838.94	\$ -
DF15003.2082832	SR1710 Emmet Thornton Rd Bridge #213	3	SAMPSON	\$ 26,833.99	No	Yes	\$ 26,833.99				\$ 26,833.99	\$ 20,125.49	\$ (20,087.38)
DF15003.2082833	SR1214 Boykin Bridge Road Bridge #85	3	SAMPSON	\$ 7,563.93	No	Yes	\$ 7,563.93				\$ 7,563.93	\$ 5,672.95	\$ (2,950.80)
DF15003.2082834	SR1456 Penny Tew Mill Road Bridge #349	3	SAMPSON	\$ 12,805.43	No	Yes	\$ 12,805.43				\$ 12,805.43	\$ 9,604.07	\$ (4,995.57)
DF15003.2082835	SR1720 Marsh Komegay Road Bridge #238	3	SAMPSON	\$ 13,681.63	No	Yes	\$ 13,681.63				\$ 13,681.63	\$ 10,261.22	\$ (5,337.40)
DF15003.2082836	SR1455 Payton Daniels Road Bridge #152	3	SAMPSON	\$ 17,907.45	No	Yes	\$ 17,907.45				\$ 17,907.45	\$ 13,430.59	\$ (6,985.94)
DF15003.2082837	SR1414 Minnie Hall Road Bridge #122	3	SAMPSON	\$ 2,783.74	No	Yes	\$ 2,783.74				\$ 2,783.74	\$ 2,087.81	\$ (1,085.97)
DF15004.1033001	Edgecombe - CoWide Debris Remov	4	EDGECOMBE	\$ 29,192.85	No	Yes	\$ 29,192.85				\$ 29,192.85	\$ 21,894.64	\$ (20,217.77)
DF15004.1042001	Halifax - CoWide Debris Remov	4	HALIFAX	\$ 34,792.00	No	Yes	\$ 34,792.00				\$ 34,792.00	\$ 26,094.00	\$ (23,747.53)
DF15004.1051001	Johnston - CoWide Debris Remov	4	JOHNSTON	\$ 71,298.54	No	Yes	\$ 71,298.54				\$ 71,298.54	\$ 53,473.91	\$ (27,470.26)
DF15004.1064001	Nash - CoWide Debris Remov	4	NASH	\$ 34,203.53	No	Yes	\$ 34,203.53				\$ 34,203.53	\$ 25,652.65	\$ (22,826.77)
DF15004.1096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 40,473.70	No	Yes	\$ 40,473.70				\$ 40,473.70	\$ 30,355.28	\$ (37,871.31)
DF15004.1098001	Wilson - CoWide Debris Remov	4	WILSON	\$ 10,114.50	No	Yes	\$ 10,114.50				\$ 10,114.50	\$ 7,585.88	\$ (6,920.80)
DF15004.2033001	Edgecombe - CoWide Debris Remov	4	EDGECOMBE	\$ 40,099.93	No	Yes	\$ 40,099.93				\$ 40,099.93	\$ 30,074.95	\$ (28,125.64)
DF15004.2033002	Edgecombe - Emerg. Protect. Meas.	4	EDGECOMBE	\$ 97,731.18	No	Yes	\$ 97,731.18				\$ 97,731.18	\$ 73,298.39	\$ (20,465.55)
DF15004.2033003	Edgecombe - CoWide Sign/Signal	4	EDGECOMBE	\$ 6,624.81	No	Yes	\$ 6,624.81				\$ 6,624.81	\$ 4,968.61	\$ (3,900.48)
DF15004.2033004	Edgecombe - CoWide Stabilize	4	EDGECOMBE	\$ 177,502.16	No	Yes	\$ 177,502.16				\$ 177,502.16	\$ 133,126.62	\$ (102,778.09)
DF15004.2033011	SR 1121	4	EDGECOMBE	\$ 246,333.62	No	Yes	\$ 246,333.62				\$ 246,333.62	\$ 184,750.22	\$ (184,700.06)
DF15004.2033012	SR 1604	4	EDGECOMBE	\$ 376,610.95	No	Yes	\$ 376,610.95				\$ 376,610.95	\$ 282,458.21	\$ (282,381.52)
DF15004.2033013	SR 1601 Colonial Road	4	EDGECOMBE	\$ 547,902.98	No	Yes	\$ 547,902.98				\$ 547,902.98	\$ 410,927.24	\$ (458,013.17)
DF15004.2033014	SR 1124 Temperance Hall Washout	4	EDGECOMBE	\$ 1,828.63	No	Yes	\$ 1,828.63				\$ 1,828.63	\$ 1,371.47	\$ (1,028.39)
DF15004.2033015	SR 1224 Nobles Mill Pond Road Washout	4	EDGECOMBE	\$ 1,157.99	No	Yes	\$ 1,157.99				\$ 1,157.99	\$ 868.49	\$ (866.68)
DF15004.2033016	SR 1225 Kingsboro Road Washout	4	EDGECOMBE	\$ 880.00	No	Yes	\$ 880.00				\$ 880.00	\$ 660.00	\$ (660.00)
DF15004.2033017	SR 1224 Nobles Mill Pond Road Washout	4	EDGECOMBE	\$ 4,847.36	No	Yes	\$ 4,847.36				\$ 4,847.36	\$ 3,635.52	\$ (3,635.52)
DF15004.2033018	SR 1505 Dickens Road	4	EDGECOMBE	\$ 5.17	No	Yes	\$ 5.17				\$ 5.17	\$ 3.88	\$ -
DF15004.2033019	SR 1409 Speights Chapel Road Washout	4	EDGECOMBE	\$ 9,015.12	No	Yes	\$ 9,015.12				\$ 9,015.12	\$ 6,761.34	\$ (5,540.45)
DF15004.2033020	SR 1429 Draughn Road Washout	4	EDGECOMBE	\$ 1,548.89	No	Yes	\$ 1,548.89				\$ 1,548.89	\$ 1,161.67	\$ (1,157.99)
DF15004.2033021	SR 1505 Dickens Road Pipe Replacement	4	EDGECOMBE	\$ 236,369.85	No	Yes	\$ 236,369.85				\$ 236,369.85	\$ 177,277.39	\$ (177,238.70)
DF15004.2033022	SR 1404 Seven Bridges Road Pipe Replacem	4	EDGECOMBE	\$ 155,597.14	No	Yes	\$ 155,597.14				\$ 155,597.14	\$ 116,697.86	\$ (116,678.92)
DF15004.2033023	SR 1612 Branch Farm Road Pipe Replacemen	4	EDGECOMBE	\$ 205,814.87	No	Yes	\$ 205,814.87				\$ 205,814.87	\$ 154,361.15	\$ (154,353.60)
DF15004.2033024	SR 1514 Mabry Creek Road Pipe Replacemen	4	EDGECOMBE	\$ 336,630.84	No	Yes	\$ 336,630.84				\$ 336,630.84	\$ 252,473.13	\$ (252,455.44)
DF15004.2033025	SR 1611 Carr Farm Road Pipe Replacement	4	EDGECOMBE	\$ 328,890.52	No	Yes	\$ 328,890.52				\$ 328,890.52	\$ 246,667.89	\$ (185,000.92)
DF15004.2033026	SR 1423 Red Hill Church Road	4	EDGECOMBE	\$ 20,768.48	No	Yes	\$ 20,768.48				\$ 20,768.48	\$ 15,576.36	\$ (15,571.97)
DF15004.2033027	SR 1601 Colonial Road	4	EDGECOMBE	\$ 1,060.06	No	Yes	\$ 1,060.06				\$ 1,060.06	\$ 795.05	\$ (886.15)
DF15004.2033028	SR 1527 Roberson School	4	EDGECOMBE	\$ 377,080.74	No	Yes	\$ 377,080.74				\$ 377,080.74	\$ 282,810.56	\$ (282,792.79)
DF15004.2033029	SR 1527 Roberson School	4	EDGECOMBE	\$ 1,163.85	No	Yes	\$ 1,163.85				\$ 1,163.85	\$ 872.89	\$ (872.89)
DF15004.2033030	SR 1142 Daughtridge Farm Road	4	EDGECOMBE	\$ 215,110.82	No	Yes	\$ 215,110.82				\$ 215,110.82	\$ 161,333.12	\$ (161,318.35)
DF15004.2033031	SR 1425 Coker Town Road	4	EDGECOMBE	\$ 219,403.83	No	Yes	\$ 219,403.83				\$ 219,403.83	\$ 164,552.87	\$ (164,543.93)
DF15004.2033032	SR 1142 Daughtridge Farm Road	4	EDGECOMBE	\$ 145,330.86	No	Yes	\$ 145,330.86				\$ 145,330.86	\$ 108,998.15	\$ (108,985.08)
DF15004.2033033	SR 1002 Old Wilson Road	4	EDGECOMBE	\$ 12,893.22	No	Yes	\$ 12,893.22				\$ 12,893.22	\$ 9,669.92	\$ (7,923.83)
DF15004.2033034	SR 1140 Calhoun Road	4	EDGECOMBE	\$ 170,539.70	No	Yes	\$ 170,539.70				\$ 170,539.70	\$ 127,904.78	\$ (127,847.54)
DF15004.2033035	SR 1616 Sharp Point Road	4	EDGECOMBE	\$ 2,951.20	No	Yes	\$ 2,951.20				\$ 2,951.20	\$ 2,213.40	\$ (2,212.80)
DF15004.2033036	SR 1109 Fountain Road	4	EDGECOMBE	\$ 1,538.76	No	Yes	\$ 1,538.76				\$ 1,538.76	\$ 1,154.07	\$ (1,153.56)
DF15004.2033037	SR 1604 Brown Farm Road	4	EDGECOMBE	\$ 249,790.25	No	Yes	\$ 249,790.25				\$ 249,790.25	\$ 187,342.69	\$ (187,291.83)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15004.2033038	SR 1417 Lancaster Farm	4	EDGEcombe	\$ 285,587.22	No	Yes	\$ 285,587.22				\$ 285,587.22	\$ 214,190.42	\$ (214,181.19)
DF15004.2033039	SR 1108 Webb Lake	4	EDGEcombe	\$ 9,441.23	No	Yes	\$ 9,441.23				\$ 9,441.23	\$ 7,080.92	\$ (7,079.01)
DF15004.2033040	SR 1126 Faith Baptist Church	4	EDGEcombe	\$ 266,214.90	No	Yes	\$ 266,214.90				\$ 266,214.90	\$ 199,661.18	\$ (149,714.35)
DF15004.2033041	SR 1124 Temperance Hall Road Pipe Replac	4	EDGEcombe	\$ 40,390.18	No	Yes	\$ 40,390.18				\$ 40,390.18	\$ 30,292.64	\$ (30,266.80)
DF15004.2033042	SR 1126 Faith Baptist Church Pipe Replac	4	EDGEcombe	\$ 221,964.01	No	Yes	\$ 221,964.01				\$ 221,964.01	\$ 166,473.01	\$ (124,828.47)
DF15004.2033043	SR 1601 Colonial Road Washout	4	EDGEcombe	\$ 13,738.68	No	Yes	\$ 13,738.68				\$ 13,738.68	\$ 10,304.01	\$ (11,484.69)
DF15004.2033044	SR 1205 Silent Night Hill Pipe Replaceme	4	EDGEcombe	\$ 178,012.32	No	Yes	\$ 178,012.32				\$ 178,012.32	\$ 133,509.24	\$ (68,937.32)
DF15004.2033045	SR 1205 Silent Night Hill Pipe Replaceme	4	EDGEcombe	\$ 193,050.17	No	Yes	\$ 193,050.17				\$ 193,050.17	\$ 144,787.63	\$ (74,760.89)
DF15004.2033046	SR 1146 Flood Store Road Pipe Replacemen	4	EDGEcombe	\$ 158,922.53	No	Yes	\$ 158,922.53				\$ 158,922.53	\$ 119,191.90	\$ (61,544.58)
DF15004.2033047	SR 1126 Faith Baptist Church Pipe Replac	4	EDGEcombe	\$ 296,788.17	No	Yes	\$ 296,788.17				\$ 296,788.17	\$ 222,591.13	\$ (222,553.64)
DF15004.2033048	SR 1135 Pleasant Hill Pipe Replacement	4	EDGEcombe	\$ 215,317.91	No	Yes	\$ 215,317.91				\$ 215,317.91	\$ 161,488.43	\$ (161,416.17)
DF15004.2033049	SR 1208 Howard Ave Extension Pipe Replac	4	EDGEcombe	\$ 55,182.63	No	Yes	\$ 55,182.63				\$ 55,182.63	\$ 41,386.97	\$ (21,370.11)
DF15004.2033050	SR 1370 Wiggins Lake Pipe Replacement	4	EDGEcombe	\$ 32,005.33	No	Yes	\$ 32,005.33				\$ 32,005.33	\$ 24,004.00	\$ (24,004.00)
DF15004.2033051	SR 1370 Wiggins Lake Pipe Replacement	4	EDGEcombe	\$ 215,240.55	No	Yes	\$ 215,240.55				\$ 215,240.55	\$ 161,430.41	\$ (161,297.03)
DF15004.2033052	SR 1146 Floods Store	4	EDGEcombe	\$ 195,150.09	No	Yes	\$ 195,150.09				\$ 195,150.09	\$ 146,362.57	\$ (75,574.12)
DF15004.2033053	SR 1148 Myers Rd Pipe Replacement	4	EDGEcombe	\$ 291,097.55	No	Yes	\$ 291,097.55				\$ 291,097.55	\$ 218,323.16	\$ (178,900.71)
DF15004.2033054	SR 1428 White Oak Swamp Pipe Replacement	4	EDGEcombe	\$ 23,905.57	No	Yes	\$ 23,905.57				\$ 23,905.57	\$ 17,929.18	\$ (14,691.73)
DF15004.2033055	SR 1510 North Bowers Washouts	4	EDGEcombe	\$ 5,619.95	No	Yes	\$ 5,619.95				\$ 5,619.95	\$ 4,214.96	\$ (3,453.87)
DF15004.2033056	SR 1108 Webbs Lake Road Pipe Replacement	4	EDGEcombe	\$ 25,748.61	No	Yes	\$ 25,748.61				\$ 25,748.61	\$ 19,311.46	\$ (19,306.23)
DF15004.2033057	SR 1108 Webbs Lake Road Pipe Replacement	4	EDGEcombe	\$ 179,813.23	No	Yes	\$ 179,813.23				\$ 179,813.23	\$ 134,859.92	\$ (134,823.31)
DF15004.2033058	SR 1108 Webbs Lake Road Pipe Replacement	4	EDGEcombe	\$ 138,287.81	No	Yes	\$ 138,287.81				\$ 138,287.81	\$ 103,715.86	\$ (103,687.70)
DF15004.2033059	SR 1428 White Oak Swamp Pipe Replacement	4	EDGEcombe	\$ 179,758.75	No	Yes	\$ 179,758.75				\$ 179,758.75	\$ 134,819.06	\$ (134,787.86)
DF15004.2033060	SR 1525 Manning Rd Pipe Replacement	4	EDGEcombe	\$ 341.54	No	Yes	\$ 341.54				\$ 341.54	\$ 256.16	\$ (256.15)
DF15004.2033061	SR 1102 Otter Creek Ch Rd Pipe Replacem	4	EDGEcombe	\$ 32,582.04	No	Yes	\$ 32,582.04				\$ 32,582.04	\$ 24,436.53	\$ (24,429.90)
DF15004.2033062	SR 1102 Otter Creek Ch Rd Pipe Replacem	4	EDGEcombe	\$ 27,460.64	No	Yes	\$ 27,460.64				\$ 27,460.64	\$ 20,595.48	\$ (20,589.88)
DF15004.2033063	SR 1102 Otter Creek Ch Rd Pipe Replacem	4	EDGEcombe	\$ 25,046.59	No	Yes	\$ 25,046.59				\$ 25,046.59	\$ 18,784.94	\$ (18,779.84)
DF15004.2033064	SR 1618 Sawyer Road Pipe Replacement	4	EDGEcombe	\$ 17,573.25	No	Yes	\$ 17,573.25				\$ 17,573.25	\$ 13,179.94	\$ (9,882.87)
DF15004.2033065	SR 1004 Webbs Chapel Pipe Replacement	4	EDGEcombe	\$ 196,263.10	No	Yes	\$ 196,263.10				\$ 196,263.10	\$ 147,197.33	\$ (147,117.94)
DF15004.2033066	SR 1132 Saw Mill Road Pipe Replacement	4	EDGEcombe	\$ 233,654.52	No	Yes	\$ 233,654.52				\$ 233,654.52	\$ 175,240.89	\$ (175,230.99)
DF15004.2033067	SR 1224 Nobles Mill Pond Pipe Replacemen	4	EDGEcombe	\$ 200,121.07	No	Yes	\$ 200,121.07				\$ 200,121.07	\$ 150,090.80	\$ (150,067.30)
DF15004.2033068	SR 1200 Bynum Farm Pipe Replacement	4	EDGEcombe	\$ 229,700.12	No	Yes	\$ 229,700.12				\$ 229,700.12	\$ 172,275.09	\$ (26,046.99)
DF15004.2033069	SR 1200 Bynum Farm Pipe Replacement	4	EDGEcombe	\$ 109,254.68	No	Yes	\$ 109,254.68				\$ 109,254.68	\$ 81,941.01	\$ (42,310.13)
DF15004.2033070	SR 1224 Nobles Mill Pond Pipe Replacem	4	EDGEcombe	\$ 156,565.20	No	Yes	\$ 156,565.20				\$ 156,565.20	\$ 117,423.90	\$ (17,753.81)
DF15004.2033071	SR 1533 Batts Chapel Road Pipe Replaceme	4	EDGEcombe	\$ 27,037.90	No	Yes	\$ 27,037.90				\$ 27,037.90	\$ 20,278.43	\$ (15,205.62)
DF15004.2033072	SR 1125 Squires Road Pipe Replacement	4	EDGEcombe	\$ 174,840.68	No	Yes	\$ 174,840.68				\$ 174,840.68	\$ 131,130.51	\$ (19,826.17)
DF15004.2033073	SR 1604 Brown Farm Road Pipe Replacement	4	EDGEcombe	\$ 356,894.55	No	Yes	\$ 356,894.55				\$ 356,894.55	\$ 267,670.91	\$ (267,598.25)
DF15004.2033074	SR 1136 Baie Road Pipe Replacement	4	EDGEcombe	\$ 26,771.83	No	Yes	\$ 26,771.83				\$ 26,771.83	\$ 20,078.87	\$ (20,069.89)
DF15004.2033075	SR 1606 Ellis Road Pipe Replacement	4	EDGEcombe	\$ 22,339.87	No	Yes	\$ 22,339.87				\$ 22,339.87	\$ 16,754.90	\$ (12,563.54)
DF15004.2033076	SR 1606 Ellis Road Pipe Replacement	4	EDGEcombe	\$ 21,661.79	No	Yes	\$ 21,661.79				\$ 21,661.79	\$ 16,246.34	\$ (12,182.19)
DF15004.2033077	SR 1606 Ellis Road Pipe Replacement	4	EDGEcombe	\$ 25,283.86	No	Yes	\$ 25,283.86				\$ 25,283.86	\$ 18,962.90	\$ (14,219.16)
DF15004.2033078	SR 1131 High Level Road Pipe Replacement	4	EDGEcombe	\$ 173,811.44	No	Yes	\$ 173,811.44				\$ 173,811.44	\$ 130,358.58	\$ (19,709.46)
DF15004.2033079	SR 1505 Dickens Road Pipe Replacement	4	EDGEcombe	\$ 39,430.22	No	Yes	\$ 39,430.22				\$ 39,430.22	\$ 29,572.67	\$ (29,560.36)
DF15004.2033080	SR 1524 Chinquapin Road Pipe Replacement	4	EDGEcombe	\$ 160,289.16	No	Yes	\$ 160,289.16				\$ 160,289.16	\$ 120,216.87	\$ (18,176.09)
DF15004.2033081	SR 1530 Fountain Road Pipe Replacement	4	EDGEcombe	\$ 26,966.39	No	Yes	\$ 26,966.39				\$ 26,966.39	\$ 20,224.79	\$ (3,057.87)
DF15004.2033082	SR 1252 Dunbar Road Washout	4	EDGEcombe	\$ 110,481.71	No	Yes	\$ 110,481.71				\$ 110,481.71	\$ 82,861.28	\$ (92,355.91)
DF15004.2033083	SR 1523 Shiloh Road Washout	4	EDGEcombe	\$ 323,312.88	No	Yes	\$ 323,312.88				\$ 323,312.88	\$ 242,484.66	\$ (270,269.66)
DF15004.2033084	SR 1224 Nobles Mill Pond Pipe Replacemen	4	EDGEcombe	\$ 179,986.86	No	Yes	\$ 179,986.86				\$ 179,986.86	\$ 134,990.15	\$ (20,409.73)
DF15004.2033085	SR 1224 Nobles Mill Pond Pipe Replacemen	4	EDGEcombe	\$ 171,088.53	No	Yes	\$ 171,088.53				\$ 171,088.53	\$ 128,316.40	\$ (19,400.69)
DF15004.2033086	SR 1003 Davistown Mercer Pipe Replacemen	4	EDGEcombe	\$ 187,373.87	No	Yes	\$ 187,373.87				\$ 187,373.87	\$ 140,530.40	\$ (140,492.24)
DF15004.2033087	SR 1518 Northern Blvd; Pipe Replacement	4	EDGEcombe	\$ 203,058.99	No	Yes	\$ 203,058.99				\$ 203,058.99	\$ 152,294.24	\$ (23,026.00)
DF15004.2033088	SR 1150, Phillips Road; Pipe Replacement	4	EDGEcombe	\$ 60,782.79	No	Yes	\$ 60,782.79				\$ 60,782.79	\$ 45,587.09	\$ (50,810.67)
DF15004.2033089	SR 1601 Colonial Road; Pipe Replacement	4	EDGEcombe	\$ 426,668.29	No	Yes	\$ 426,668.29				\$ 426,668.29	\$ 320,001.22	\$ (356,668.44)
DF15004.2033090	SR 1121 Crisp Sand Pit Road; Pipe Replac	4	EDGEcombe	\$ 113,793.28	No	Yes	\$ 113,793.28				\$ 113,793.28	\$ 85,344.96	\$ (12,903.66)
DF15004.2033091	SR 1121 Crisp Sand Pit Road; Pipe Replac	4	EDGEcombe	\$ 97,601.24	No	Yes	\$ 97,601.24				\$ 97,601.24	\$ 73,200.93	\$ (73,193.76)
DF15004.2033092	SR 1109 N Fountain Road; Pipe Replacemen	4	EDGEcombe	\$ 153,837.71	No	Yes	\$ 153,837.71				\$ 153,837.71	\$ 115,378.28	\$ (115,345.50)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15004.2033093	SR 1135 Pleasant Hill; Pipe Replacement	4	EDGEcombe	\$ 38,724.71	No	Yes	\$ 38,724.71				\$ 38,724.71	\$ 29,043.53	\$ (29,030.53)
DF15004.2033094	SR 1606 Ellis Road; Pipe Replacement	4	EDGEcombe	\$ 357,545.33	No	Yes	\$ 357,545.33				\$ 357,545.33	\$ 268,159.00	\$ (268,143.60)
DF15004.2033095	REMOVED SR 1225 Kingsboro Road; Pipe Replac	4	EDGEcombe	\$ 139.77	No	Yes	\$ 139.77				\$ 139.77	\$ 104.83	\$ -
DF15004.2033096	SR 1253 Dunbar Road Washout	4	EDGEcombe	\$ 3,930.79	No	Yes	\$ 3,930.79				\$ 3,930.79	\$ 2,948.09	\$ (2,947.51)
DF15004.2033097	SR 1408 New Hope Church Road, Pipe Repla	4	EDGEcombe	\$ 56,064.54	No	Yes	\$ 56,064.54				\$ 56,064.54	\$ 42,048.41	\$ (6,431.77)
DF15004.2033800	SR 1428 White Oak Swamp Washout	4	EDGEcombe	\$ 14,049.82	No	Yes	\$ 14,049.82				\$ 14,049.82	\$ 10,537.37	\$ (8,634.63)
DF15004.2033801	SR 1527 Robeson School Road Washout	4	EDGEcombe	\$ 9,540.31	No	Yes	\$ 9,540.31				\$ 9,540.31	\$ 7,155.23	\$ (7,153.28)
DF15004.2033802	SR 1601 Colonial Road - Washout	4	EDGEcombe	\$ 123.78	No	Yes	\$ 123.78				\$ 123.78	\$ 92.84	\$ (103.47)
DF15004.2033803	SR 1336 Northwoods Road washout	4	EDGEcombe	\$ 2,694.11	No	Yes	\$ 2,694.11				\$ 2,694.11	\$ 2,020.58	\$ (2,019.68)
DF15004.2033805	SR 1504 Kilquick Road - washout	4	EDGEcombe	\$ 1,882.36	No	Yes	\$ 1,882.36				\$ 1,882.36	\$ 1,411.77	\$ (1,411.13)
DF15004.2042001	Halifax - CoWide Debris Remov	4	HALIFAX	\$ 67,755.25	No	Yes	\$ 67,755.25				\$ 67,755.25	\$ 50,816.44	\$ (45,444.66)
DF15004.2042002	Halifax - Emerg. Protect. Meas.	4	HALIFAX	\$ 46,340.17	No	Yes	\$ 46,340.17				\$ 46,340.17	\$ 34,755.13	\$ (4,142.35)
DF15004.2042003	Halifax - CoWide Sign/Signal	4	HALIFAX	\$ 2,259.58	No	Yes	\$ 2,259.58				\$ 2,259.58	\$ 1,694.69	\$ (1,762.84)
DF15004.2042004	Halifax - CoWide Stabilize	4	HALIFAX	\$ 48,204.98	No	Yes	\$ 48,204.98				\$ 48,204.98	\$ 36,153.74	\$ (37,221.03)
DF15004.2042011	SR 1213 Johnny Johnson Pipe Replacement	4	HALIFAX	\$ 2,732.08	No	Yes	\$ 2,732.08				\$ 2,732.08	\$ 2,049.06	\$ (456.55)
DF15004.2042012	SR 1001 Justice Branch Pipe Replacement	4	HALIFAX	\$ 13,362.02	No	Yes	\$ 13,362.02				\$ 13,362.02	\$ 10,021.52	\$ (7,355.51)
DF15004.2042013	SR 1001 Justice Branch Pipe Replacement	4	HALIFAX	\$ 28,340.71	No	Yes	\$ 28,340.71				\$ 28,340.71	\$ 21,255.53	\$ (15,600.96)
DF15004.2042014	SR 1001 Justice Branch Pipe Replacement	4	HALIFAX	\$ 23,850.67	No	Yes	\$ 23,850.67				\$ 23,850.67	\$ 17,888.00	\$ (13,129.29)
DF15004.2042015	SR 1001 Justice Branch Pipe Replacement	4	HALIFAX	\$ 22,396.02	No	Yes	\$ 22,396.02				\$ 22,396.02	\$ 16,797.02	\$ (12,328.53)
DF15004.2042016	SR 1340 Adcock Road Pipe Replacement	4	HALIFAX	\$ 509,288.17	No	Yes	\$ 509,288.17				\$ 509,288.17	\$ 381,966.13	\$ (295,001.48)
DF15004.2042017	SR 1340 Adcock Road Pipe Replacement	4	HALIFAX	\$ 346,403.55	No	Yes	\$ 346,403.55				\$ 346,403.55	\$ 259,802.66	\$ -
DF15004.2042018	SR 1103 Old 125 Pipe Replacement	4	HALIFAX	\$ 115,372.65	No	Yes	\$ 115,372.65				\$ 115,372.65	\$ 86,529.49	\$ (63,510.20)
DF15004.2042019	SR 1001 Justice Branch Washout	4	HALIFAX	\$ 794.78	No	Yes	\$ 794.78				\$ 794.78	\$ 596.09	\$ -
DF15004.2042020	SR 1210 Heathsville Road Washout	4	HALIFAX	\$ 1,240.23	No	Yes	\$ 1,240.23				\$ 1,240.23	\$ 930.17	\$ (682.72)
DF15004.2042021	SR 1213 Johnny Johnson Road Washout	4	HALIFAX	\$ 4,149.96	No	Yes	\$ 4,149.96				\$ 4,149.96	\$ 3,112.47	\$ (693.49)
DF15004.2042022	SR 1226 Bellamy Lake Washout	4	HALIFAX	\$ 1,944.71	No	Yes	\$ 1,944.71				\$ 1,944.71	\$ 1,458.53	\$ (1,070.52)
DF15004.2042023	SR 1804 Edward Fork Road Washout	4	HALIFAX	\$ 532.13	No	Yes	\$ 532.13				\$ 532.13	\$ 399.10	\$ -
DF15004.2042024	SR 1118 Bakers School Road Washout	4	HALIFAX	\$ 4,711.82	No	Yes	\$ 4,711.82				\$ 4,711.82	\$ 3,533.87	\$ (787.38)
DF15004.2042025	SR 1100 Douglas Hill Farm Road Washout	4	HALIFAX	\$ 1,224.05	No	Yes	\$ 1,224.05				\$ 1,224.05	\$ 918.04	\$ (204.55)
DF15004.2042028	SR 1216 Drapers Road Washout	4	HALIFAX	\$ 538.14	No	Yes	\$ 538.14				\$ 538.14	\$ 403.61	\$ -
DF15004.2042029	SR 1210 Heathsville Road Drift	4	HALIFAX	\$ 126.53	No	Yes	\$ 126.53				\$ 126.53	\$ 94.90	\$ -
DF15004.2042030	SR 1103 Old 125 Washouts	4	HALIFAX	\$ 1,754.07	No	Yes	\$ 1,754.07				\$ 1,754.07	\$ 1,315.55	\$ (965.58)
DF15004.2042032	SR 1621 Reeses Store Rd Pipe Replacement	4	HALIFAX	\$ 191,023.96	No	Yes	\$ 191,023.96				\$ 191,023.96	\$ 143,267.97	\$ -
DF15004.2042033	SR 1225 Low Ground Road - Pipe Replaceme	4	HALIFAX	\$ 330,791.47	No	Yes	\$ 330,791.47				\$ 330,791.47	\$ 248,093.60	\$ (53,242.16)
DF15004.2042034	SR 1002 Ringwood Rd Washout	4	HALIFAX	\$ 1,579.33	No	Yes	\$ 1,579.33				\$ 1,579.33	\$ 1,184.50	\$ (263.92)
DF15004.2042035	SR 1651 Washington Ave Washout	4	HALIFAX	\$ 6,876.10	No	Yes	\$ 6,876.10				\$ 6,876.10	\$ 5,157.08	\$ (1,149.05)
DF15004.2042036	SR 1100 Douglas Hill Farm Pipe Replaceme	4	HALIFAX	\$ 27,828.31	No	Yes	\$ 27,828.31				\$ 27,828.31	\$ 20,871.23	\$ (4,650.33)
DF15004.2042038	SR 1210 Heathsville Road Pipe Replacemen	4	HALIFAX	\$ 27,842.04	No	Yes	\$ 27,842.04				\$ 27,842.04	\$ 20,881.53	\$ (15,326.46)
DF15004.2042039	SR 1306 Warrens Mills Pond Pipe Replacem	4	HALIFAX	\$ 11,590.71	No	Yes	\$ 11,590.71				\$ 11,590.71	\$ 8,693.03	\$ (1,936.90)
DF15004.2042041	SR 1112 Sorie Town Road Pipe Replacement	4	HALIFAX	\$ 298,115.45	No	Yes	\$ 298,115.45				\$ 298,115.45	\$ 223,586.59	\$ (223,577.83)
DF15004.2042042	SR 1827 Ventosa Road Pipe Replacement	4	HALIFAX	\$ 300,037.62	No	Yes	\$ 300,037.62				\$ 300,037.62	\$ 225,028.22	\$ (224,955.07)
DF15004.2042800	SR 1616 Hickory Drive Washout	4	HALIFAX	\$ 1,648.29	No	Yes	\$ 1,648.29				\$ 1,648.29	\$ 1,236.22	\$ (275.44)
DF15004.2042801	SR 1001 Justice Branch Washout	4	HALIFAX	\$ 641.49	No	Yes	\$ 641.49				\$ 641.49	\$ 481.12	\$ -
DF15004.2042802	SR 1210 Piney Grove Road Washout	4	HALIFAX	\$ 1,588.32	No	Yes	\$ 1,588.32				\$ 1,588.32	\$ 1,191.24	\$ -
DF15004.2042803	SR 1804 Edwards Fork Road Washout	4	HALIFAX	\$ 13,766.14	No	Yes	\$ 13,766.14				\$ 13,766.14	\$ 10,324.61	\$ (7,577.96)
DF15004.2051001	Johnston - CoWide Debris Remov	4	JOHNSTON	\$ 663,798.61	No	Yes	\$ 663,798.61				\$ 663,798.61	\$ 497,848.96	\$ (468,671.83)
DF15004.2051002	Johnston - Emerg. Protect. Meas.	4	JOHNSTON	\$ 350,697.30	No	Yes	\$ 350,697.30				\$ 350,697.30	\$ 263,022.98	\$ (53,081.53)
DF15004.2051003	Johnston - CoWide Sign/Signal	4	JOHNSTON	\$ 9,311.98	No	Yes	\$ 9,311.98				\$ 9,311.98	\$ 6,983.99	\$ (6,750.50)
DF15004.2051004	Johnston - CoWide Stabilize	4	JOHNSTON	\$ 870,993.92	No	Yes	\$ 870,993.92				\$ 870,993.92	\$ 653,245.44	\$ (630,738.17)
DF15004.2051011	SR1927 Pine Level Selma Road slope	4	JOHNSTON	\$ 2,904.29	No	Yes	\$ 2,904.29				\$ 2,904.29	\$ 2,178.22	\$ (2,177.03)
DF15004.2051012	SR 2326 Campground Road Pipe Culvert Dri	4	JOHNSTON	\$ 4,125.94	No	Yes	\$ 4,125.94				\$ 4,125.94	\$ 3,094.46	\$ (1,810.69)
DF15004.2051013	SR 2326 Campground Road Double Pipe Culv	4	JOHNSTON	\$ 2,950.74	No	Yes	\$ 2,950.74				\$ 2,950.74	\$ 2,213.06	\$ (1,294.95)
DF15004.2051014	SR 2320 Rains Crossroads Road Slope Wash	4	JOHNSTON	\$ 1,293.92	No	Yes	\$ 1,293.92				\$ 1,293.92	\$ 970.44	\$ (104.63)
DF15004.2051015	SR 2309 Pine Level Micro Road Shoulder r	4	JOHNSTON	\$ 3,009.90	No	Yes	\$ 3,009.90				\$ 3,009.90	\$ 2,257.43	\$ (1,320.91)
DF15004.2051016	SR 2320 Rains Crossroads Rd. Slope Washe	4	JOHNSTON	\$ 2,905.85	No	Yes	\$ 2,905.85				\$ 2,905.85	\$ 2,179.39	\$ (234.98)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15004.2051017	SR 2363 Batten Farm Road Bridge Guardrai	4	JOHNSTON	\$ 2,060.32	No	Yes	\$ 2,060.32				\$ 2,060.32	\$ 1,545.24	\$ (696.02)
DF15004.2051018	SR 2141 Bizzell Grove Church Road Should	4	JOHNSTON	\$ 1,602.58	No	Yes	\$ 1,602.58				\$ 1,602.58	\$ 1,201.94	\$ (703.30)
DF15004.2051019	SR 2366 Fulghum Little Creek Rd Wash Out	4	JOHNSTON	\$ 577.67	No	Yes	\$ 577.67				\$ 577.67	\$ 433.25	\$ -
DF15004.2051020	SR 2342 Princeton Kenly Road Slope Repai	4	JOHNSTON	\$ 125,290.80	No	Yes	\$ 125,290.80				\$ 125,290.80	\$ 93,968.10	\$ (54,984.60)
DF15004.2051021	R 2360 Sunshine Rd Shoulder Stabilizatio	4	JOHNSTON	\$ 11,347.93	No	Yes	\$ 11,347.93				\$ 11,347.93	\$ 8,510.95	\$ (3,833.61)
DF15004.2051022	SR 2371 Old Cornwallis Road - Slope Repa	4	JOHNSTON	\$ 11,179.38	No	Yes	\$ 11,179.38				\$ 11,179.38	\$ 8,384.54	\$ (3,776.67)
DF15004.2051023	SR 2316 Old Rock Quarry Road Shoulder/SI	4	JOHNSTON	\$ 383,673.15	No	Yes	\$ 383,673.15				\$ 383,673.15	\$ 287,754.86	\$ (31,024.59)
DF15004.2051024	SR 2342 Princeton Kenly Road Washout at	4	JOHNSTON	\$ 577.34	No	Yes	\$ 577.34				\$ 577.34	\$ 433.01	\$ (591.02)
DF15004.2051025	SR 2320 Raines Crossroads Road Bridge St	4	JOHNSTON	\$ 1,419.95	No	Yes	\$ 1,419.95				\$ 1,419.95	\$ 1,064.96	\$ (114.82)
DF15004.2051026	SR 2316 Old Rock Quarry Road Slope Aspha	4	JOHNSTON	\$ 246,509.45	No	Yes	\$ 246,509.45				\$ 246,509.45	\$ 184,882.09	\$ (102,811.97)
DF15004.2051027	SR 2314 Pondfield Road & Slope Shoulder	4	JOHNSTON	\$ 15,514.31	No	Yes	\$ 15,514.31				\$ 15,514.31	\$ 11,635.73	\$ (6,808.55)
DF15004.2051028	SR 2314 Pondfield Road Pipe/Slope/Asphal	4	JOHNSTON	\$ 35,635.35	No	Yes	\$ 35,635.35				\$ 35,635.35	\$ 26,726.51	\$ (15,638.78)
DF15004.2051029	SR 2341 Richardson Bass Road Wash at pip	4	JOHNSTON	\$ 2,054.14	No	Yes	\$ 2,054.14				\$ 2,054.14	\$ 1,540.61	\$ (901.47)
DF15004.2051030	SR 2316 Old Rock Quarry Road Shoulder As	4	JOHNSTON	\$ 266,106.82	No	Yes	\$ 266,106.82				\$ 266,106.82	\$ 199,580.12	\$ (199,414.86)
DF15004.2051031	SR 2354 Hickory Crossroads Road Pipe Rep	4	JOHNSTON	\$ 179,957.35	No	Yes	\$ 179,957.35				\$ 179,957.35	\$ 134,968.01	\$ (14,551.71)
DF15004.2051032	SR 2309 Pine Level Micro Road Triple Pip	4	JOHNSTON	\$ 432,796.16	No	Yes	\$ 432,796.16				\$ 432,796.16	\$ 324,597.12	\$ -
DF15004.2051033	SR 2363 Batten Farm Road Pipe Wash	4	JOHNSTON	\$ 273,034.65	No	Yes	\$ 273,034.65				\$ 273,034.65	\$ 204,775.99	\$ (92,237.81)
DF15004.2051034	SR 2141 Bizzell Grove Church Road Pipe R	4	JOHNSTON	\$ 272,261.12	No	Yes	\$ 272,261.12				\$ 272,261.12	\$ 204,195.84	\$ (119,483.37)
DF15004.2051035	SR 2356 Rhodes Road Bridge End Bent	4	JOHNSTON	\$ 25,480.84	No	Yes	\$ 25,480.84				\$ 25,480.84	\$ 19,110.63	\$ (8,608.05)
DF15004.2051036	SR 2354 Hickory Crossroads Road Wash out	4	JOHNSTON	\$ 13,996.66	No	Yes	\$ 13,996.66				\$ 13,996.66	\$ 10,497.50	\$ (1,131.80)
DF15004.2051037	Langley Daniel Road	4	JOHNSTON	\$ 303,166.34	No	Yes	\$ 303,166.34				\$ 303,166.34	\$ 227,374.76	\$ (165,492.68)
DF15004.2051038	SR 2143 Old Route 22 Shoulder Washout	4	JOHNSTON	\$ 1,244.86	No	Yes	\$ 1,244.86				\$ 1,244.86	\$ 933.65	\$ (722.18)
DF15004.2051039	SR 1934 Old Beulah Road Shoulder Repair	4	JOHNSTON	\$ 3,291.85	No	Yes	\$ 3,291.85				\$ 3,291.85	\$ 2,468.89	\$ (2,466.84)
DF15004.2051040	SR 1928 River Road Shoulder/Driveway	4	JOHNSTON	\$ 4,363.22	No	Yes	\$ 4,363.22				\$ 4,363.22	\$ 3,272.42	\$ (2,531.20)
DF15004.2051041	SR 1900 W. Noble Street Shoulder/Drivewa	4	JOHNSTON	\$ 2,222.00	No	Yes	\$ 2,222.00				\$ 2,222.00	\$ 1,666.50	\$ (1,212.95)
DF15004.2051042	SR 2134 Hawkins Road Wash at Pipe	4	JOHNSTON	\$ 3,935.45	No	Yes	\$ 3,935.45				\$ 3,935.45	\$ 2,951.59	\$ (2,283.05)
DF15004.2051043	SR 2392 Seafood House Road - Bridge Slop	4	JOHNSTON	\$ 21,620.26	No	Yes	\$ 21,620.26				\$ 21,620.26	\$ 16,215.20	\$ (7,303.86)
DF15004.2051044	SR 1575 Benny Road Pipe/Roadway Repair	4	JOHNSTON	\$ 237,952.76	No	Yes	\$ 237,952.76				\$ 237,952.76	\$ 178,464.57	\$ (178,366.72)
DF15004.2051045	SR 1571 Coopers Branch Road- Shoulder Wa	4	JOHNSTON	\$ 2,534.46	No	Yes	\$ 2,534.46				\$ 2,534.46	\$ 1,900.85	\$ (1,899.81)
DF15004.2051046	SR 1556 Government Road Washout	4	JOHNSTON	\$ 2,042.68	No	Yes	\$ 2,042.68				\$ 2,042.68	\$ 1,532.01	\$ (1,531.16)
DF15004.2051047	SR 1915 Turnage Road Wash Out Around Pip	4	JOHNSTON	\$ 1,603.56	No	Yes	\$ 1,603.56				\$ 1,603.56	\$ 1,202.67	\$ (539.98)
DF15004.2051048	SR 1525 Cornwallis Road Drop Off	4	JOHNSTON	\$ 2,932.10	No	Yes	\$ 2,932.10				\$ 2,932.10	\$ 2,199.08	\$ (2,197.86)
DF15004.2051050	SR 2372 Massey-Holt Road - Repair Should	4	JOHNSTON	\$ 21,059.10	No	Yes	\$ 21,059.10				\$ 21,059.10	\$ 15,794.33	\$ (7,114.28)
DF15004.2051051	*** THIS SITE WAS COMPLETED WITH WBS #DF	4	JOHNSTON	\$ 468.79	No	Yes	\$ 468.79				\$ 468.79	\$ 351.59	\$ -
DF15004.2051052	SR 2530 Progressive Church Road Pipe Rep	4	JOHNSTON	\$ 33,980.00	No	Yes	\$ 33,980.00				\$ 33,980.00	\$ 25,485.00	\$ -
DF15004.2051053	****THIS SITE WAS COMPLETED WITH WBS #DF1	4	JOHNSTON	\$ 322.47	No	Yes	\$ 322.47				\$ 322.47	\$ 241.85	\$ -
DF15004.2051054	SR 2530 Progressive Church Road Shoulder	4	JOHNSTON	\$ 43,892.52	No	Yes	\$ 43,892.52				\$ 43,892.52	\$ 32,919.39	\$ (5,368.89)
DF15004.2051055	SR 2526 Woodard Road Shoulder/Asphalt Re	4	JOHNSTON	\$ 5,099.65	No	Yes	\$ 5,099.65				\$ 5,099.65	\$ 3,824.74	\$ (623.78)
DF15004.2051056	SR 2519 Braswell Road Shoulder Asphalt R	4	JOHNSTON	\$ 19,902.76	No	Yes	\$ 19,902.76				\$ 19,902.76	\$ 14,927.07	\$ (6,723.64)
DF15004.2051057	SR 2519 Braswell Road Shoulder Washout	4	JOHNSTON	\$ 16,177.13	No	Yes	\$ 16,177.13				\$ 16,177.13	\$ 12,132.85	\$ (5,465.03)
DF15004.2051058	SR 2524 Eli Olive Road Shoulder Washout	4	JOHNSTON	\$ 6,712.06	No	Yes	\$ 6,712.06				\$ 6,712.06	\$ 5,034.05	\$ (5,029.87)
DF15004.2051059	SR 2524 Eli Olive Road Shoulder Asphalt	4	JOHNSTON	\$ 6,004.94	No	Yes	\$ 6,004.94				\$ 6,004.94	\$ 4,503.71	\$ (4,499.98)
DF15004.2051060	SR 2543 Grabtown Road Pipe Work	4	JOHNSTON	\$ 7,176.30	No	Yes	\$ 7,176.30				\$ 7,176.30	\$ 5,382.23	\$ (580.29)
DF15004.2051061	SR 2545 Brodgen School Road Shoulder Rep	4	JOHNSTON	\$ 10,625.67	No	Yes	\$ 10,625.67				\$ 10,625.67	\$ 7,969.25	\$ (1,299.73)
DF15004.2051062	SR 2543 Grabtown Shoulder Washed over Pi	4	JOHNSTON	\$ 173,345.95	No	Yes	\$ 173,345.95				\$ 173,345.95	\$ 130,009.46	\$ (14,017.10)
DF15004.2051063	SR 2543 Grabtown Road Pipe Work	4	JOHNSTON	\$ 10,588.41	No	Yes	\$ 10,588.41				\$ 10,588.41	\$ 7,941.31	\$ (1,295.17)
DF15004.2051064	SR 1934 Old Beulah Road Pipe Separation	4	JOHNSTON	\$ 768.16	No	Yes	\$ 768.16				\$ 768.16	\$ 576.12	\$ -
DF15004.2051065	SR 2157 Meadow Road Shoulder Repair	4	JOHNSTON	\$ 3,862.71	No	Yes	\$ 3,862.71				\$ 3,862.71	\$ 2,897.03	\$ (2,240.85)
DF15004.2051066	SR 1330 Raleigh Road Pipe Separated	4	JOHNSTON	\$ 2,750.76	No	Yes	\$ 2,750.76				\$ 2,750.76	\$ 2,063.07	\$ -
DF15004.2051067	SR 1308 Elevation Road Pipe Separated	4	JOHNSTON	\$ 5,896.60	No	Yes	\$ 5,896.60				\$ 5,896.60	\$ 4,422.45	\$ -
DF15004.2051068	Old Beulah Road	4	JOHNSTON	\$ 6,908.23	No	Yes	\$ 6,908.23				\$ 6,908.23	\$ 5,181.17	\$ (5,176.88)
DF15004.2051069	SR 2117 Creech Church Road Driveways Sta	4	JOHNSTON	\$ 2,196.77	No	Yes	\$ 2,196.77				\$ 2,196.77	\$ 1,647.58	\$ (1,646.21)
DF15004.2051070	SR 2117 Creech Church Road Shoulders/Asp	4	JOHNSTON	\$ 13,858.14	No	Yes	\$ 13,858.14				\$ 13,858.14	\$ 10,393.61	\$ (10,385.00)
DF15004.2051071	SR 1331 Federal Road Shoulder Wash	4	JOHNSTON	\$ 638,385.37	No	Yes	\$ 638,385.37				\$ 638,385.37	\$ 478,789.03	\$ (78,086.68)
DF15004.2051072	R 1331 Federal Road Wingwall Repair	4	JOHNSTON	\$ 18,530.60	No	Yes	\$ 18,530.60				\$ 18,530.60	\$ 13,897.95	\$ (2,266.64)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15004.2051073	SR 1349 Gum Swamp Road Wash Out	4	JOHNSTON	\$ 1,725.79	No	Yes	\$ 1,725.79				\$ 1,725.79	\$ 1,294.34	\$ (1,218.01)
DF15004.2051074	SR 2107 Whitley Rd Shoulder Wash/Pipe Br	4	JOHNSTON	\$ 115.53	No	Yes	\$ 115.53				\$ 115.53	\$ 86.65	\$ -
DF15004.2051075	SR 1347 Old Olive Road Pipe Roadway	4	JOHNSTON	\$ 121.09	No	Yes	\$ 121.09				\$ 121.09	\$ 90.82	\$ (27.15)
DF15004.2051077	SR 1347 Old Olive Road Washout around pi	4	JOHNSTON	\$ 7,705.58	No	Yes	\$ 7,705.58				\$ 7,705.58	\$ 5,779.19	\$ (1,727.55)
DF15004.2051078	SR 1562 Bridge Steel Road Roadway Collap	4	JOHNSTON	\$ 297,451.48	No	Yes	\$ 297,451.48				\$ 297,451.48	\$ 223,088.61	\$ (222,780.05)
DF15004.2051079	SR 1938 Browns Pond Road Pipe Wash Out	4	JOHNSTON	\$ 165,826.51	No	Yes	\$ 165,826.51				\$ 165,826.51	\$ 124,369.88	\$ (124,301.70)
DF15004.2051080	SR 2173 Paceville Road Shoulder Stabiliz	4	JOHNSTON	\$ 1,139.77	No	Yes	\$ 1,139.77				\$ 1,139.77	\$ 854.83	\$ (661.20)
DF15004.2051081	SR 1936 Thorne Road Shoulder Stabilizati	4	JOHNSTON	\$ 4,123.79	No	Yes	\$ 4,123.79				\$ 4,123.79	\$ 3,092.84	\$ (2,392.30)
DF15004.2051082	SR 1338 Lassister Pond Road Washout	4	JOHNSTON	\$ 1,401.29	No	Yes	\$ 1,401.29				\$ 1,401.29	\$ 1,050.97	\$ (988.99)
DF15004.2051083	SR 1903 Vinson Road Sink Hole and Stabli	4	JOHNSTON	\$ 1,993.37	No	Yes	\$ 1,993.37				\$ 1,993.37	\$ 1,495.03	\$ (1,494.21)
DF15004.2051084	SR 1717 Maggie Road Shoulder Stabilizati	4	JOHNSTON	\$ 777.23	No	Yes	\$ 777.23				\$ 777.23	\$ 582.92	\$ -
DF15004.2051085	1334 King Mill Road	4	JOHNSTON	\$ 27,456.39	No	Yes	\$ 27,456.39				\$ 27,456.39	\$ 20,592.29	\$ -
DF15004.2051086	SR 1902 Glen Laurel Shoulder Wash Out	4	JOHNSTON	\$ 10,197.58	No	Yes	\$ 10,197.58				\$ 10,197.58	\$ 7,648.19	\$ (7,644.00)
DF15004.2051087	SR 1179 Steward Road Shoulder washed	4	JOHNSTON	\$ 3,101.16	No	Yes	\$ 3,101.16				\$ 3,101.16	\$ 2,325.87	\$ (2,332.08)
DF15004.2051088	SR 2351 Pope Road Sink holes at Head Wal	4	JOHNSTON	\$ 1,770.81	No	Yes	\$ 1,770.81				\$ 1,770.81	\$ 1,328.11	\$ (598.23)
DF15004.2051089	SR 1572 Rock Pillar Road Pipe/Roadway Re	4	JOHNSTON	\$ 336,648.98	No	Yes	\$ 336,648.98				\$ 336,648.98	\$ 252,486.74	\$ (195,297.90)
DF15004.2051090	SR 1183 Thunder Road Pipe Replacement as	4	JOHNSTON	\$ 183,579.33	No	Yes	\$ 183,579.33				\$ 183,579.33	\$ 137,684.50	\$ (104,184.54)
DF15004.2051091	SR 1342 North Johnston Road Wash Out	4	JOHNSTON	\$ 2,163.62	No	Yes	\$ 2,163.62				\$ 2,163.62	\$ 1,622.72	\$ -
DF15004.2051092	SR 1334 King Mill Road shoulder washout,	4	JOHNSTON	\$ 441,560.74	No	Yes	\$ 441,560.74				\$ 441,560.74	\$ 331,170.56	\$ -
DF15004.2051093	SR 1341 Galilee Road Pipe washout down s	4	JOHNSTON	\$ 382,588.90	No	Yes	\$ 382,588.90				\$ 382,588.90	\$ 286,941.68	\$ (187,469.16)
DF15004.2051094	SR 1507 Smith Roadway Shoulder	4	JOHNSTON	\$ 292,009.95	No	Yes	\$ 292,009.95				\$ 292,009.95	\$ 219,007.46	\$ (206,091.64)
DF15004.2051095	SR 1191 Almond Road Roadway and Culvert	4	JOHNSTON	\$ 528,489.60	No	Yes	\$ 528,489.60				\$ 528,489.60	\$ 396,367.20	\$ (289,680.84)
DF15004.2051096	SR 1199 Scout Road	4	JOHNSTON	\$ 25,778.20	No	Yes	\$ 25,778.20				\$ 25,778.20	\$ 19,333.65	\$ (19,332.02)
DF15004.2051097	SR 1197 Bentonville Road Shoulder Wash	4	JOHNSTON	\$ 1,757.59	No	Yes	\$ 1,757.59				\$ 1,757.59	\$ 1,318.19	\$ (1,316.56)
DF15004.2051098	SR 1187 Rhodes Pond Rd Shoulder Wash	4	JOHNSTON	\$ 4,954.62	No	Yes	\$ 4,954.62				\$ 4,954.62	\$ 3,715.97	\$ (3,704.23)
DF15004.2051099	SR 1188 Mill Creek Church Road Shoulder	4	JOHNSTON	\$ 1,755.74	No	Yes	\$ 1,755.74				\$ 1,755.74	\$ 1,316.81	\$ (1,008.55)
DF15004.2051100	R 1136 Shaws Pond Road Road Collapsed	4	JOHNSTON	\$ 44,616.11	No	Yes	\$ 44,616.11				\$ 44,616.11	\$ 33,462.08	\$ (32,507.31)
DF15004.2051101	SR 1188 Mill Creek Church Road Roadway a	4	JOHNSTON	\$ 319,837.34	No	Yes	\$ 319,837.34				\$ 319,837.34	\$ 239,878.01	\$ (183,724.32)
DF15004.2051102	SR 1190 Battlefield Road Shoulder wash o	4	JOHNSTON	\$ 21,834.91	No	Yes	\$ 21,834.91				\$ 21,834.91	\$ 16,376.18	\$ (44,838.21)
DF15004.2051103	SR 1188 Buck Dunn Road Collapse	4	JOHNSTON	\$ 21,380.19	No	Yes	\$ 21,380.19				\$ 21,380.19	\$ 16,035.14	\$ (12,281.43)
DF15004.2051104	SR 1193 Newton Grove Road Road Collapse	4	JOHNSTON	\$ 36,086.99	No	Yes	\$ 36,086.99				\$ 36,086.99	\$ 27,065.24	\$ (27,063.62)
DF15004.2051105	SR 1156 Faith Church Road, Road Collaps	4	JOHNSTON	\$ 47,164.13	No	Yes	\$ 47,164.13				\$ 47,164.13	\$ 35,373.10	\$ (35,467.50)
DF15004.2051106	SR 1148 Lees Union Church Road Broken As	4	JOHNSTON	\$ 10,507.57	No	Yes	\$ 10,507.57				\$ 10,507.57	\$ 7,880.68	\$ (7,901.71)
DF15004.2051107	SR 1144 Oak Forrest Road Shoulder Wash	4	JOHNSTON	\$ 3,667.10	No	Yes	\$ 3,667.10				\$ 3,667.10	\$ 2,750.33	\$ (2,757.66)
DF15004.2051108	SR 1136 Meadowbrook Road Asphalt Collaps	4	JOHNSTON	\$ 192,434.32	No	Yes	\$ 192,434.32				\$ 192,434.32	\$ 144,325.74	\$ (140,207.72)
DF15004.2051109	SR 1150 Thompson Road Damaged Guardrail	4	JOHNSTON	\$ 4,785.97	No	Yes	\$ 4,785.97				\$ 4,785.97	\$ 3,589.48	\$ (2,771.54)
DF15004.2051110	SR 1132 Barefoot Road Shoulder Wash	4	JOHNSTON	\$ 13,234.95	No	Yes	\$ 13,234.95				\$ 13,234.95	\$ 9,926.21	\$ (9,923.05)
DF15004.2051111	SR 1131 Alonzo Road collapsed, shoulder	4	JOHNSTON	\$ 29,576.13	No	Yes	\$ 29,576.13				\$ 29,576.13	\$ 22,182.10	\$ (22,175.01)
DF15004.2051112	SR 1122 Eldridge Road Shoulder Wash	4	JOHNSTON	\$ 3,517.25	No	Yes	\$ 3,517.25				\$ 3,517.25	\$ 2,637.94	\$ (2,637.10)
DF15004.2051113	SR 1319 Zack's Mill Road wash at wing wa	4	JOHNSTON	\$ 3,483.51	No	Yes	\$ 3,483.51				\$ 3,483.51	\$ 2,612.63	\$ -
DF15004.2051114	SR 1361 Byrdtown Road Shoulder wash	4	JOHNSTON	\$ 150,073.79	No	Yes	\$ 150,073.79				\$ 150,073.79	\$ 112,555.34	\$ (105,917.47)
DF15004.2051115	SR 1531 Jackson King Road shoulder wash	4	JOHNSTON	\$ 6,088.58	No	Yes	\$ 6,088.58				\$ 6,088.58	\$ 4,566.44	\$ (4,563.93)
DF15004.2051117	SR 1181 Spring Lake Road Shoulder Wash o	4	JOHNSTON	\$ 2,313.14	No	Yes	\$ 2,313.14				\$ 2,313.14	\$ 1,734.86	\$ (1,734.85)
DF15004.2051118	SR 1336 Lakewood Road shoulder wash over	4	JOHNSTON	\$ 1,282.06	No	Yes	\$ 1,282.06				\$ 1,282.06	\$ 961.55	\$ (626.83)
DF15004.2051119	SR 1330 Polenta Road Replace Pipe	4	JOHNSTON	\$ 231,521.24	No	Yes	\$ 231,521.24				\$ 231,521.24	\$ 173,640.93	\$ -
DF15004.2051121	SR 1561 Homestead Road Shoulder wash ove	4	JOHNSTON	\$ 853.48	No	Yes	\$ 853.48				\$ 853.48	\$ 640.11	\$ -
DF15004.2051122	SR 1330 Raleigh Road shoulder wash	4	JOHNSTON	\$ 28,818.06	No	Yes	\$ 28,818.06				\$ 28,818.06	\$ 21,613.55	\$ -
DF15004.2051123	SR 1150 Thompson Road shoulder wash over	4	JOHNSTON	\$ 5,053.74	No	Yes	\$ 5,053.74				\$ 5,053.74	\$ 3,790.31	\$ (2,926.60)
DF15004.2051124	SR 1159 Juniper Church Road wash around	4	JOHNSTON	\$ 9,682.22	No	Yes	\$ 9,682.22				\$ 9,682.22	\$ 7,261.67	\$ (7,281.04)
DF15004.2051125	SR 1143 Strickland's Crossroads road und	4	JOHNSTON	\$ 22,523.73	No	Yes	\$ 22,523.73				\$ 22,523.73	\$ 16,892.80	\$ (16,937.88)
DF15004.2051126	SR 1177 Garrett Road Road washed over pi	4	JOHNSTON	\$ 2,201.33	No	Yes	\$ 2,201.33				\$ 2,201.33	\$ 1,651.00	\$ (1,206.61)
DF15004.2051127	SR 1177 Garrett Road Shoulder wash aroun	4	JOHNSTON	\$ 3,713.62	No	Yes	\$ 3,713.62				\$ 3,713.62	\$ 2,785.22	\$ (2,035.54)
DF15004.2051128	SR 11558 Allen's Crossroads Road	4	JOHNSTON	\$ 1,873.31	No	Yes	\$ 1,873.31				\$ 1,873.31	\$ 1,404.98	\$ (1,408.73)
DF15004.2051129	SR 1174 Adams Road, Road Undermined/pip	4	JOHNSTON	\$ 211,839.53	No	Yes	\$ 211,839.53				\$ 211,839.53	\$ 158,879.65	\$ (150,298.19)
DF15004.2051130	SR 1176 Five Points Road Wash over pipe	4	JOHNSTON	\$ 21,364.11	No	Yes	\$ 21,364.11				\$ 21,364.11	\$ 16,023.08	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15004.2051131	SR 1517 Sanders Road Shoulder wash	4	JOHNSTON	\$ 1,482.33	No	Yes	\$ 1,482.33				\$ 1,482.33	\$ 1,111.75	\$ (332.33)
DF15004.2051132	SR 1517 Sanders Road Wash Around Headwal	4	JOHNSTON	\$ 1,254.25	No	Yes	\$ 1,254.25				\$ 1,254.25	\$ 940.69	\$ (281.20)
DF15004.2051133	SR 1533 Pleasant Road Shoulder Washed	4	JOHNSTON	\$ 2,195.14	No	Yes	\$ 2,195.14				\$ 2,195.14	\$ 1,646.36	\$ (1,645.46)
DF15004.2051134	SR 1536 Honeycutt Road Shoulder washed o	4	JOHNSTON	\$ 18,841.74	No	Yes	\$ 18,841.74				\$ 18,841.74	\$ 14,131.31	\$ (14,123.56)
DF15004.2051135	SR 1309 Old Fairground Road Shoulder was	4	JOHNSTON	\$ 4,939.44	No	Yes	\$ 4,939.44				\$ 4,939.44	\$ 3,704.58	\$ (2,415.00)
DF15004.2051136	SR 1312 Ridge Road Shoulder washed over	4	JOHNSTON	\$ 340.37	No	Yes	\$ 340.37				\$ 340.37	\$ 255.28	\$ -
DF15004.2051137	SR 1322 Stephenson Road, ROAD WASHED OUT	4	JOHNSTON	\$ 435,570.91	No	Yes	\$ 435,570.91				\$ 435,570.91	\$ 326,678.18	\$ -
DF15004.2051139	SR 1174 Adams Road, Road Undermined pipe	4	JOHNSTON	\$ 315,912.90	No	Yes	\$ 315,912.90				\$ 315,912.90	\$ 236,934.68	\$ (224,137.27)
DF15004.2051140	SR 1330 Polenta Rd See Bridge Unit for I	4	JOHNSTON	\$ 271,024.66	No	Yes	\$ 271,024.66				\$ 271,024.66	\$ 203,268.50	\$ -
DF15004.2051141	SR 1562 Steel Bridge Rd See Bridge Unit	4	JOHNSTON	\$ 13,391.74	No	Yes	\$ 13,391.74				\$ 13,391.74	\$ 10,043.81	\$ (1,082.88)
DF15004.2051142	SR 1576 Norris Road See Bridge Unit for	4	JOHNSTON	\$ 1,256.86	No	Yes	\$ 1,256.86				\$ 1,256.86	\$ 942.65	\$ (942.12)
DF15004.2051143	SR 1005 Woods Crossroads Road Pipe Repla	4	JOHNSTON	\$ 93,943.13	No	Yes	\$ 93,943.13				\$ 93,943.13	\$ 70,457.35	\$ (54,402.07)
DF15004.2051144	SR 1005 Woods Crossroads Road Shoulder w	4	JOHNSTON	\$ 20,658.02	No	Yes	\$ 20,658.02				\$ 20,658.02	\$ 15,493.52	\$ (11,962.97)
DF15004.2051145	SR 1320 Greenleaf Road Wash Around Headw	4	JOHNSTON	\$ 353,337.23	No	Yes	\$ 353,337.23				\$ 353,337.23	\$ 265,002.92	\$ -
DF15004.2051146	SR 1319 Zacks Mill Road Shoulder Washed	4	JOHNSTON	\$ 322,525.67	No	Yes	\$ 322,525.67				\$ 322,525.67	\$ 241,894.25	\$ -
DF15004.2051147	SR 1304 Banner Elk Road, Road Washed OUT	4	JOHNSTON	\$ 539,583.67	No	Yes	\$ 539,583.67				\$ 539,583.67	\$ 404,687.75	\$ (263,814.15)
DF15004.2051148	SR 1168 Denning Road Shoulder wash over	4	JOHNSTON	\$ 13,507.83	No	Yes	\$ 13,507.83				\$ 13,507.83	\$ 10,130.87	\$ (10,157.90)
DF15004.2051149	SR 1303 Mingo Road Shoulder wash over pi	4	JOHNSTON	\$ 14,835.22	No	Yes	\$ 14,835.22				\$ 14,835.22	\$ 11,126.42	\$ (2,479.08)
DF15004.2051150	SR 1227 Ivey Road Road Washed Out	4	JOHNSTON	\$ 38,529.58	No	Yes	\$ 38,529.58				\$ 38,529.58	\$ 28,897.19	\$ (28,784.69)
DF15004.2051151	SR 1116 Godwin Lake Road Culvert Washed	4	JOHNSTON	\$ 51,044.96	No	Yes	\$ 51,044.96				\$ 51,044.96	\$ 38,283.72	\$ (11,443.96)
DF15004.2051154	Existing Pipe Size: 42" RCP	4	JOHNSTON	\$ 8,951.42	No	Yes	\$ 8,951.42				\$ 8,951.42	\$ 6,713.57	\$ (2,006.86)
DF15004.2051156	SR 1308 Elevation Road 40LF of Shoulder	4	JOHNSTON	\$ 3,962.37	No	Yes	\$ 3,962.37				\$ 3,962.37	\$ 2,971.78	\$ -
DF15004.2051159	SR 1113 Holly Grove Road Roadway Washed	4	JOHNSTON	\$ 403,687.06	No	Yes	\$ 403,687.06				\$ 403,687.06	\$ 302,765.30	\$ (90,407.59)
DF15004.2051160	SR 1120 Lee Johnson Road, Road Washed Ou	4	JOHNSTON	\$ 350,846.79	No	Yes	\$ 350,846.79				\$ 350,846.79	\$ 263,135.09	\$ (263,051.03)
DF15004.2051161	SR 1126 Tart Road Wash of shoulder at dr	4	JOHNSTON	\$ 696.42	No	Yes	\$ 696.42				\$ 696.42	\$ 522.32	\$ (522.15)
DF15004.2051162	SR 1124 Reedy Prong Church Road	4	JOHNSTON	\$ 57,832.87	No	Yes	\$ 57,832.87				\$ 57,832.87	\$ 43,374.65	\$ (43,360.80)
DF15004.2051163	SR 1128 Thornton Road Pipe washed out	4	JOHNSTON	\$ 228,330.85	No	Yes	\$ 228,330.85				\$ 228,330.85	\$ 171,248.14	\$ (171,193.43)
DF15004.2051164	SR 1330 Polenta Rd Shoulder wash/pipe un	4	JOHNSTON	\$ 187,939.61	No	Yes	\$ 187,939.61				\$ 187,939.61	\$ 140,954.71	\$ -
DF15004.2051165	SR 1209 Kenan Road Washout over Outlet	4	JOHNSTON	\$ 18,580.44	No	Yes	\$ 18,580.44				\$ 18,580.44	\$ 13,935.33	\$ (13,929.10)
DF15004.2051166	SR 1166 Parkertown Road Washout over Out	4	JOHNSTON	\$ 32,064.06	No	Yes	\$ 32,064.06				\$ 32,064.06	\$ 24,048.05	\$ (23,738.91)
DF15004.2051167	SR 1113 Holly Grove Road Shoulder/road w	4	JOHNSTON	\$ 44,977.14	No	Yes	\$ 44,977.14				\$ 44,977.14	\$ 33,732.86	\$ (10,083.61)
DF15004.2051168	SR 1550 Winston Road Pipe Replacement	4	JOHNSTON	\$ 227,308.92	No	Yes	\$ 227,308.92				\$ 227,308.92	\$ 170,481.69	\$ -
DF15004.2051169	SR 1358 Railroad Road Shoulder washed/ro	4	JOHNSTON	\$ 5,223.58	No	Yes	\$ 5,223.58				\$ 5,223.58	\$ 3,917.69	\$ (1,171.09)
DF15004.2051170	SR 1175 N. Johnson Street Shoulder wash/	4	JOHNSTON	\$ 9,398.21	No	Yes	\$ 9,398.21				\$ 9,398.21	\$ 7,048.66	\$ (6,368.50)
DF15004.2051171	SR 2358 Boyette Pond Road Shoulder washe	4	JOHNSTON	\$ 6,742.21	No	Yes	\$ 6,742.21				\$ 6,742.21	\$ 5,056.66	\$ (824.70)
DF15004.2051176	SR 1185 Joyner Bridge Road washout at NE	4	JOHNSTON	\$ 3,101.70	No	Yes	\$ 3,101.70				\$ 3,101.70	\$ 2,326.28	\$ (2,326.27)
DF15004.2051178	SR 3127 Hood Farm Road Wash on both side	4	JOHNSTON	\$ 1,906.98	No	Yes	\$ 1,906.98				\$ 1,906.98	\$ 1,430.24	\$ (1,429.05)
DF15004.2051179	SR 2518 Red House Road Pipe collapsed on	4	JOHNSTON	\$ 25,316.73	No	Yes	\$ 25,316.73				\$ 25,316.73	\$ 18,987.55	\$ (3,093.95)
DF15004.2051181	SR 2110 Glendale Road Pipe separation (s	4	JOHNSTON	\$ 19,874.60	No	Yes	\$ 19,874.60				\$ 19,874.60	\$ 14,905.95	\$ (11,529.72)
DF15004.2051182	SR 2320 Rains Crossroads Rd Shoulder was	4	JOHNSTON	\$ 5,881.65	No	Yes	\$ 5,881.65				\$ 5,881.65	\$ 4,411.24	\$ (475.60)
DF15004.2051183	SR 2385 Pine Grove Church Road Wash unde	4	JOHNSTON	\$ 1,937.16	No	Yes	\$ 1,937.16				\$ 1,937.16	\$ 1,452.87	\$ (236.95)
DF15004.2051184	SR 2331 Conday Road Shoulder Wash (pipe	4	JOHNSTON	\$ 332.00	No	Yes	\$ 332.00				\$ 332.00	\$ 249.00	\$ -
DF15004.2051185	SR 2330 Brown's Dairy Road Shoulder Wash	4	JOHNSTON	\$ 2,544.40	No	Yes	\$ 2,544.40				\$ 2,544.40	\$ 1,908.30	\$ (859.57)
DF15004.2051186	SR 2126 Hatcher Road	4	JOHNSTON	\$ 7,209.91	No	Yes	\$ 7,209.91				\$ 7,209.91	\$ 5,407.43	\$ (4,182.64)
DF15004.2051187	SR 2146 Hales Road Wash out at end of pi	4	JOHNSTON	\$ 5,445.22	No	Yes	\$ 5,445.22				\$ 5,445.22	\$ 4,083.92	\$ (3,158.90)
DF15004.2051189	SR 1738 Eatmon Road Wash out at bridge w	4	JOHNSTON	\$ 1,412.59	No	Yes	\$ 1,412.59				\$ 1,412.59	\$ 1,059.44	\$ (316.69)
DF15004.2051191	SR 1327 Langdon Road Shoulder wash out o	4	JOHNSTON	\$ 4,482.50	No	Yes	\$ 4,482.50				\$ 4,482.50	\$ 3,361.88	\$ -
DF15004.2051192	SR 1319 Zack's Mill Road Shoulder washed	4	JOHNSTON	\$ 22,396.34	No	Yes	\$ 22,396.34				\$ 22,396.34	\$ 16,797.26	\$ -
DF15004.2051193	SR 1303 Benson-Hardee Road Shoulder wash	4	JOHNSTON	\$ 3,806.44	No	Yes	\$ 3,806.44				\$ 3,806.44	\$ 2,854.83	\$ (636.09)
DF15004.2051195	SR 1728 Richardson Road Shoulder was fro	4	JOHNSTON	\$ 429.06	No	Yes	\$ 429.06				\$ 429.06	\$ 321.80	\$ -
DF15004.2051196	SR 1132 Barefoot Road Shoulder washed	4	JOHNSTON	\$ 15,832.75	No	Yes	\$ 15,832.75				\$ 15,832.75	\$ 11,874.56	\$ (11,870.76)
DF15004.2051197	SR 1193 Langston Rd Shoulder wash over p	4	JOHNSTON	\$ 5,177.70	No	Yes	\$ 5,177.70				\$ 5,177.70	\$ 3,883.28	\$ (3,883.27)
DF15004.2051198	SR 1519 Old Roberts Road Shoulder washed	4	JOHNSTON	\$ 4,829.72	No	Yes	\$ 4,829.72				\$ 4,829.72	\$ 3,622.29	\$ (1,082.80)
DF15004.2051199	SR 1139 West Johnson Rd Shoulder wash	4	JOHNSTON	\$ 1,248.15	No	Yes	\$ 1,248.15				\$ 1,248.15	\$ 936.11	\$ -
DF15004.2051201	SR 1143 Strickland's Crossroads Shoulder	4	JOHNSTON	\$ 1,248.15	No	Yes	\$ 1,248.15				\$ 1,248.15	\$ 936.11	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15004.2051202	SR 1115 T-bar Rd Shoulder washed over pi	4	JOHNSTON	\$ 5,191.05	No	Yes	\$ 5,191.05				\$ 5,191.05	\$ 3,893.29	\$ (1,163.80)
DF15004.2051204	SR 1142 Noah Rd Shoulder washed over pip	4	JOHNSTON	\$ 998.52	No	Yes	\$ 998.52				\$ 998.52	\$ 748.89	\$ -
DF15004.2051205	SR 1142 Noah Rd Shoulder washed over pip	4	JOHNSTON	\$ 998.52	No	Yes	\$ 998.52				\$ 998.52	\$ 748.89	\$ -
DF15004.2051207	SR 1162 Hockaday Rd Shoulder washed over	4	JOHNSTON	\$ 998.52	No	Yes	\$ 998.52				\$ 998.52	\$ 748.89	\$ -
DF15004.2051208	SR 1162 Hockaday Rd Shoulder washed	4	JOHNSTON	\$ 998.52	No	Yes	\$ 998.52				\$ 998.52	\$ 748.89	\$ -
DF15004.2051209	SR 1244 Hannah Creek Rd Shoulder washed	4	JOHNSTON	\$ 35,145.99	No	Yes	\$ 35,145.99				\$ 35,145.99	\$ 26,359.49	\$ (17,183.63)
DF15004.2051210	SR 2515 Pollard Road Cave In	4	JOHNSTON	\$ 14,765.21	No	Yes	\$ 14,765.21				\$ 14,765.21	\$ 11,073.91	\$ (11,064.74)
DF15004.2064001	Nash - CoWide Debris Remov	4	NASH	\$ 124,295.57	No	Yes	\$ 124,295.57				\$ 124,295.57	\$ 93,221.68	\$ (84,395.89)
DF15004.2064002	Nash - Emerg. Protect. Meas.	4	NASH	\$ 7,682.68	No	Yes	\$ 7,682.68				\$ 7,682.68	\$ 5,762.01	\$ (686.58)
DF15004.2064003	Nash - CoWide Sign/Signal	4	NASH	\$ 4,525.73	No	Yes	\$ 4,525.73				\$ 4,525.73	\$ 3,394.30	\$ (2,790.66)
DF15004.2064004	Nash - CoWide Stabilize	4	NASH	\$ 92,742.29	No	Yes	\$ 92,742.29				\$ 92,742.29	\$ 69,556.72	\$ (57,186.73)
DF15004.2064011	DF15004.2064011	4	NASH	\$ 291,551.96	No	Yes	\$ 291,551.96				\$ 291,551.96	\$ 218,663.97	\$ (158,336.55)
DF15004.2064012	DF15004.2064012	4	NASH	\$ 2,493.57	No	Yes	\$ 2,493.57				\$ 2,493.57	\$ 1,870.18	\$ (1,354.22)
DF15004.2064013	DF15004.2064013	4	NASH	\$ 338,479.68	No	Yes	\$ 338,479.68				\$ 338,479.68	\$ 253,859.76	\$ (180,578.52)
DF15004.2064014	DF15004.2064014	4	NASH	\$ 16,449.98	No	Yes	\$ 16,449.98				\$ 16,449.98	\$ 12,337.49	\$ (12,244.38)
DF15004.2064015	DF15004.2064015	4	NASH	\$ 3,119.77	No	Yes	\$ 3,119.77				\$ 3,119.77	\$ 2,339.83	\$ (1,694.29)
DF15004.2064016	DF15004.2064016	4	NASH	\$ 38,827.51	No	Yes	\$ 38,827.51				\$ 38,827.51	\$ 29,120.63	\$ (28,900.87)
DF15004.2064017	DF15004.2064017	4	NASH	\$ 23,385.42	No	Yes	\$ 23,385.42				\$ 23,385.42	\$ 17,539.07	\$ (17,406.71)
DF15004.2064018	DF15004.2064018	4	NASH	\$ 21,991.63	No	Yes	\$ 21,991.63				\$ 21,991.63	\$ 16,493.72	\$ (16,369.25)
DF15004.2064019	DF15004.2064019	4	NASH	\$ 3,253.97	No	Yes	\$ 3,253.97				\$ 3,253.97	\$ 2,440.48	\$ (2,422.06)
DF15004.2064020	DF15004.2064020	4	NASH	\$ 4,553.33	No	Yes	\$ 4,553.33				\$ 4,553.33	\$ 3,415.00	\$ (3,389.23)
DF15004.2064021	DF15004.2064021	4	NASH	\$ 4,180.19	No	Yes	\$ 4,180.19				\$ 4,180.19	\$ 3,135.14	\$ (3,111.48)
DF15004.2064022	Damage at Maintenance Office due to wate	4	NASH	\$ 2,521.95	No	Yes	\$ 2,521.95				\$ 2,521.95	\$ 1,891.46	\$ (1,858.45)
DF15004.2064025	DF15004.2064025	4	NASH	\$ 201,897.02	No	Yes	\$ 201,897.02				\$ 201,897.02	\$ 151,422.77	\$ (109,646.59)
DF15004.2064028	DF15004.2064028	4	NASH	\$ 3,951.99	No	Yes	\$ 3,951.99				\$ 3,951.99	\$ 2,963.99	\$ (2,146.25)
DF15004.2064029	DF15004.2064029	4	NASH	\$ 2,990.72	No	Yes	\$ 2,990.72				\$ 2,990.72	\$ 2,243.04	\$ (1,624.20)
DF15004.2064030	DF15004.2064030	4	NASH	\$ 9,126.92	No	Yes	\$ 9,126.92				\$ 9,126.92	\$ 6,845.19	\$ (6,793.54)
DF15004.2064031	DF15004.2064031	4	NASH	\$ 3,954.86	No	Yes	\$ 3,954.86				\$ 3,954.86	\$ 2,966.15	\$ (2,943.76)
DF15004.2064032	DF15004.2064032	4	NASH	\$ 6,995.54	No	Yes	\$ 6,995.54				\$ 6,995.54	\$ 5,246.66	\$ (3,799.15)
DF15004.2096001	Wayne - CoWide Debris Remov	4	WAYNE	\$ 622,175.39	No	Yes	\$ 622,175.39				\$ 622,175.39	\$ 466,631.54	\$ (505,566.06)
DF15004.2096002	Wayne - Emerg. Protect. Meas.	4	WAYNE	\$ 131,925.64	No	Yes	\$ 131,925.64				\$ 131,925.64	\$ 98,944.23	\$ (29,683.38)
DF15004.2096003	Wayne - CoWide Sign/Signal	4	WAYNE	\$ 7,585.49	No	Yes	\$ 7,585.49				\$ 7,585.49	\$ 5,689.12	\$ (5,520.31)
DF15004.2096004	Wayne - CoWide Stabilize	4	WAYNE	\$ 1,006,453.62	No	Yes	\$ 1,006,453.62				\$ 1,006,453.62	\$ 754,840.22	\$ (724,596.01)
DF15004.2096012	SR 2304 Smith Winding Lane	4	WAYNE	\$ 2,421.91	No	Yes	\$ 2,421.91				\$ 2,421.91	\$ 1,816.43	\$ (1,819.16)
DF15004.2096013	SR 1521 Reid Town Road Shoulder Wash	4	WAYNE	\$ 141,291.88	No	Yes	\$ 141,291.88				\$ 141,291.88	\$ 105,968.91	\$ (57,181.81)
DF15004.2096014	SR 1508 Aycock Church Road	4	WAYNE	\$ 230,804.84	No	Yes	\$ 230,804.84				\$ 230,804.84	\$ 173,103.63	\$ (133,696.25)
DF15004.2096015	SR 1508 Aycock Church Road	4	WAYNE	\$ 535.57	No	Yes	\$ 535.57				\$ 535.57	\$ 401.68	\$ (310.24)
DF15004.2096016	SR 1519 Davis Street Shoulder wash	4	WAYNE	\$ 3,000.75	No	Yes	\$ 3,000.75				\$ 3,000.75	\$ 2,250.56	\$ (1,214.43)
DF15004.2096017	SR 1512 Bouge Road Pipe and Shoulder Rep	4	WAYNE	\$ 13,318.68	No	Yes	\$ 13,318.68				\$ 13,318.68	\$ 9,989.01	\$ (5,390.16)
DF15004.2096018	SR 1520 Turner Swamp Road	4	WAYNE	\$ 2,242.29	No	Yes	\$ 2,242.29				\$ 2,242.29	\$ 1,681.72	\$ -
DF15004.2096019	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 489,361.46	No	Yes	\$ 489,361.46				\$ 489,361.46	\$ 367,021.10	\$ (161,467.22)
DF15004.2096020	SR 1547 Stoney Creek Church Road/Shoulde	4	WAYNE	\$ 150,834.04	No	Yes	\$ 150,834.04				\$ 150,834.04	\$ 113,125.53	\$ (35,469.54)
DF15004.2096021	SR 1537 Airport Road	4	WAYNE	\$ 561.53	No	Yes	\$ 561.53				\$ 561.53	\$ 421.15	\$ -
DF15004.2096022	SR 1532 Lanetown Road	4	WAYNE	\$ 333.42	No	Yes	\$ 333.42				\$ 333.42	\$ 250.07	\$ -
DF15004.2096024	SR 1538 Norwayne School Road	4	WAYNE	\$ 12,810.33	No	Yes	\$ 12,810.33				\$ 12,810.33	\$ 9,607.75	\$ (9,348.74)
DF15004.2096025	SR 1539 Ballance Road	4	WAYNE	\$ 3,422.03	No	Yes	\$ 3,422.03				\$ 3,422.03	\$ 2,566.52	\$ (2,497.33)
DF15004.2096026	SR 1348 Polly Watson Road	4	WAYNE	\$ 1,032.02	No	Yes	\$ 1,032.02				\$ 1,032.02	\$ 774.02	\$ (417.67)
DF15004.2096027	SR 1343 Aycock Dairy Farm Road Shoulder	4	WAYNE	\$ 290,349.90	No	Yes	\$ 290,349.90				\$ 290,349.90	\$ 217,762.43	\$ (117,506.64)
DF15004.2096028	SR 1345 Atlantic Road	4	WAYNE	\$ 139.77	No	Yes	\$ 139.77				\$ 139.77	\$ 104.83	\$ -
DF15004.2096029	SR 1336 Nahunta Road	4	WAYNE	\$ 1,941.06	No	Yes	\$ 1,941.06				\$ 1,941.06	\$ 1,455.80	\$ (785.56)
DF15004.2096030	SR 1503 Old Black Creek Road -	4	WAYNE	\$ 1,704.51	No	Yes	\$ 1,704.51				\$ 1,704.51	\$ 1,278.38	\$ (1,280.30)
DF15004.2096031	SR 1503 Old Black Creek Road	4	WAYNE	\$ 2,648.73	No	Yes	\$ 2,648.73				\$ 2,648.73	\$ 1,986.55	\$ (1,989.53)
DF15004.2096032	SR 1716 Watershed Road -	4	WAYNE	\$ 22.93	No	Yes	\$ 22.93				\$ 22.93	\$ 17.20	\$ -
DF15004.2096034	SR 1001 Joe Morris Road	4	WAYNE	\$ 896.94	No	Yes	\$ 896.94				\$ 896.94	\$ 672.71	\$ -
DF15004.2096035	SR 1341 Union Grove Church Road - Wash	4	WAYNE	\$ 1,903.97	No	Yes	\$ 1,903.97				\$ 1,903.97	\$ 1,427.98	\$ (770.55)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15004.2096036	SR 1725 Woodpeck Road	4	WAYNE	\$ 150,728.87	No	Yes	\$ 150,728.87				\$ 150,728.87	\$ 113,046.65	\$ (106,944.92)
DF15004.2096038	SR 1705 Hood Swamp Road - Shoulder wash	4	WAYNE	\$ 194.62	No	Yes	\$ 194.62				\$ 194.62	\$ 145.97	\$ (71.25)
DF15004.2096039	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 399,780.81	No	Yes	\$ 399,780.81				\$ 399,780.81	\$ 299,835.61	\$ (61,251.20)
DF15004.2096040	SR 1722 Powell Road -shoulder roadway wa	4	WAYNE	\$ 307,793.54	No	Yes	\$ 307,793.54				\$ 307,793.54	\$ 230,845.16	\$ (218,385.20)
DF15004.2096041	SR 1214 James Hinson Road Shoulder Wash	4	WAYNE	\$ 7,685.30	No	Yes	\$ 7,685.30				\$ 7,685.30	\$ 5,763.98	\$ (1,178.84)
DF15004.2096042	SR 1367 Upper Black Creek Church Road -S	4	WAYNE	\$ 8,402.39	No	Yes	\$ 8,402.39				\$ 8,402.39	\$ 6,301.79	\$ (3,400.51)
DF15004.2096043	SR 1535 Antoich Rd -Shoulder Wash	4	WAYNE	\$ 219,522.25	No	Yes	\$ 219,522.25				\$ 219,522.25	\$ 164,641.69	\$ (160,203.22)
DF15004.2096044	SR 1536 Benton Pond Road	4	WAYNE	\$ 8,298.93	No	Yes	\$ 8,298.93				\$ 8,298.93	\$ 6,224.20	\$ (6,056.41)
DF15004.2096046	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 43,835.76	No	Yes	\$ 43,835.76				\$ 43,835.76	\$ 32,876.82	\$ (31,990.52)
DF15004.2096047	SR 1616 Old SR 1520 Shoulder Wash	4	WAYNE	\$ 274,238.56	No	Yes	\$ 274,238.56				\$ 274,238.56	\$ 205,678.92	\$ (200,796.19)
DF15004.2096048	SR 1532 Lanetown Road - Shoulder Wash/Cu	4	WAYNE	\$ 4,294.23	No	Yes	\$ 4,294.23				\$ 4,294.23	\$ 3,220.67	\$ (3,225.50)
DF15004.2096049	SR 1576 Artis Road Street Shoulder Wash	4	WAYNE	\$ 4,049.39	No	Yes	\$ 4,049.39				\$ 4,049.39	\$ 3,037.04	\$ (3,510.22)
DF15004.2096050	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 2,817.75	No	Yes	\$ 2,817.75				\$ 2,817.75	\$ 2,113.31	\$ (2,478.39)
DF15004.2096051	SR 1237 Community Drive Shoulder Wash	4	WAYNE	\$ 7,837.16	No	Yes	\$ 7,837.16				\$ 7,837.16	\$ 5,877.87	\$ (1,202.12)
DF15004.2096052	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 4,049.24	No	Yes	\$ 4,049.24				\$ 4,049.24	\$ 3,036.93	\$ (621.11)
DF15004.2096053	SR 1704 W Hill Street Shoulder Wash	4	WAYNE	\$ 609.79	No	Yes	\$ 609.79				\$ 609.79	\$ 457.34	\$ -
DF15004.2096054	SR 1705 Hood Swamp Road/ Shoulder Wash	4	WAYNE	\$ 290,161.62	No	Yes	\$ 290,161.62				\$ 290,161.62	\$ 217,621.22	\$ (106,226.57)
DF15004.2096055	SR 1239 Braswell Road	4	WAYNE	\$ 212.93	No	Yes	\$ 212.93				\$ 212.93	\$ 159.70	\$ -
DF15004.2096056	SR 1226 Princeton Road	4	WAYNE	\$ 2,942.14	No	Yes	\$ 2,942.14				\$ 2,942.14	\$ 2,206.61	\$ (451.29)
DF15004.2096057	SR 1229 Luby Smith Rd	4	WAYNE	\$ 6,627.27	No	Yes	\$ 6,627.27				\$ 6,627.27	\$ 4,970.45	\$ (1,016.55)
DF15004.2096058	SR 1218 Overman Road-Shoulder Wash	4	WAYNE	\$ 2,464.06	No	Yes	\$ 2,464.06				\$ 2,464.06	\$ 1,848.05	\$ (377.96)
DF15004.2096059	SR 1218 Overman Road/Shoulder Wash	4	WAYNE	\$ 1,795.19	No	Yes	\$ 1,795.19				\$ 1,795.19	\$ 1,346.39	\$ (275.36)
DF15004.2096060	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 34,810.87	No	Yes	\$ 34,810.87				\$ 34,810.87	\$ 26,108.15	\$ (26,118.46)
DF15004.2096061	SR 1231 Evans Road Road repair replace b	4	WAYNE	\$ 497,234.88	No	Yes	\$ 497,234.88				\$ 497,234.88	\$ 372,926.16	\$ (74,654.17)
DF15004.2096062	SR 1945 Pineview Cemetery Road Shoulder/	4	WAYNE	\$ 45.89	No	Yes	\$ 45.89				\$ 45.89	\$ 34.42	\$ -
DF15004.2096063	SR 1950 Ada Stroud Road Shoulder Ditch R	4	WAYNE	\$ 3,274.09	No	Yes	\$ 3,274.09				\$ 3,274.09	\$ 2,455.57	\$ (2,323.03)
DF15004.2096064	SR 1744 Indian Springs Road Shoulder Rep	4	WAYNE	\$ 223,911.23	No	Yes	\$ 223,911.23				\$ 223,911.23	\$ 167,933.42	\$ (50,246.04)
DF15004.2096065	SR 1744 Indian Springs Road Shoulder Rep	4	WAYNE	\$ 2,174.85	No	Yes	\$ 2,174.85				\$ 2,174.85	\$ 1,631.14	\$ (488.04)
DF15004.2096066	SR 1933 Eagles Nest Road	4	WAYNE	\$ 251.47	No	Yes	\$ 251.47				\$ 251.47	\$ 188.60	\$ -
DF15004.2096067	SR 1121 McArthur Pond Road/Ditch, Drivew	4	WAYNE	\$ 53,722.10	No	Yes	\$ 53,722.10				\$ 53,722.10	\$ 40,291.58	\$ (28,871.67)
DF15004.2096068	SR 1006 Grantham School/ Road Pipe Repla	4	WAYNE	\$ 153,378.10	No	Yes	\$ 153,378.10				\$ 153,378.10	\$ 115,033.58	\$ (62,841.26)
DF15004.2096069	SR 1216 Stevens Church Road	4	WAYNE	\$ 120,617.73	No	Yes	\$ 120,617.73				\$ 120,617.73	\$ 90,463.30	\$ (50,929.76)
DF15004.2096070	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 169,457.84	No	Yes	\$ 169,457.84				\$ 169,457.84	\$ 127,093.38	\$ (71,552.06)
DF15004.2096071	SR 1009 Jordan Chapel Road	4	WAYNE	\$ 7,694.61	No	Yes	\$ 7,694.61				\$ 7,694.61	\$ 5,770.96	\$ (3,152.59)
DF15004.2096072	SR 1100 Westbrook Church Raod / Culvert	4	WAYNE	\$ 158,709.74	No	Yes	\$ 158,709.74				\$ 158,709.74	\$ 119,032.31	\$ (119,079.26)
DF15004.2096073	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 428,214.86	No	Yes	\$ 428,214.86				\$ 428,214.86	\$ 321,161.15	\$ (102,336.28)
DF15004.2096074	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 109,744.74	No	Yes	\$ 109,744.74				\$ 109,744.74	\$ 82,308.56	\$ (82,341.03)
DF15004.2096075	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 45,540.48	No	Yes	\$ 45,540.48				\$ 45,540.48	\$ 34,155.36	\$ (86,759.77)
DF15004.2096076	SR 1203 Selah Church Road Shoulder and C	4	WAYNE	\$ 10,737.95	No	Yes	\$ 10,737.95				\$ 10,737.95	\$ 8,053.46	\$ (4,399.50)
DF15004.2096077	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 40,399.06	No	Yes	\$ 40,399.06				\$ 40,399.06	\$ 30,299.30	\$ (6,196.77)
DF15004.2096078	SR 1105 Dobbersville Road	4	WAYNE	\$ 3,201.70	No	Yes	\$ 3,201.70				\$ 3,201.70	\$ 2,401.28	\$ (2,271.67)
DF15004.2096079	SR 1115 Waller Road/ Washout	4	WAYNE	\$ 134,716.41	No	Yes	\$ 134,716.41				\$ 134,716.41	\$ 101,037.31	\$ (72,400.13)
DF15004.2096080	SR 1560 Royall Ave/West of Spence Should	4	WAYNE	\$ 69,315.91	No	Yes	\$ 69,315.91				\$ 69,315.91	\$ 51,986.93	\$ (50,585.45)
DF15004.2096081	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 48.34	No	Yes	\$ 48.34				\$ 48.34	\$ 36.26	\$ -
DF15004.2096082	SR 1948 Camp Jubilee Road	4	WAYNE	\$ 45.89	No	Yes	\$ 45.89				\$ 45.89	\$ 34.42	\$ -
DF15004.2096083	SR 1754 Zion Church Road/ washout /wash	4	WAYNE	\$ 82,403.77	No	Yes	\$ 82,403.77				\$ 82,403.77	\$ 61,802.83	\$ -
DF15004.2096084	SR 1127 Herring Road	4	WAYNE	\$ 5,191.72	No	Yes	\$ 5,191.72				\$ 5,191.72	\$ 3,893.79	\$ (2,790.17)
DF15004.2096085	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 7,744.21	No	Yes	\$ 7,744.21				\$ 7,744.21	\$ 5,808.16	\$ (5,494.66)
DF15004.2096086	SR 1130 Durham Lake	4	WAYNE	\$ 6,152.68	No	Yes	\$ 6,152.68				\$ 6,152.68	\$ 4,614.51	\$ (3,306.61)
DF15004.2096087	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 55,325.38	No	Yes	\$ 55,325.38				\$ 55,325.38	\$ 41,494.04	\$ (22,667.62)
DF15004.2096088	SR 1730 St Johns Church Road/ shoulder	4	WAYNE	\$ 683.09	No	Yes	\$ 683.09				\$ 683.09	\$ 512.32	\$ -
DF15004.2096089	SR 1753 Carmack Road, Bridge Approach, s	4	WAYNE	\$ 369,487.89	No	Yes	\$ 369,487.89				\$ 369,487.89	\$ 277,115.92	\$ (257,486.43)
DF15004.2096090	SR 1746 Mark Herring Road/ Roadway wash	4	WAYNE	\$ 288,799.70	No	Yes	\$ 288,799.70				\$ 288,799.70	\$ 216,599.78	\$ (1,981.02)
DF15004.2096092	SR 1215 Weaver Road /shoulder wash/ditch	4	WAYNE	\$ 7,759.07	No	Yes	\$ 7,759.07				\$ 7,759.07	\$ 5,819.30	\$ (1,190.16)
DF15004.2096093	SR 1147 Old Smith Chapel Road/	4	WAYNE	\$ 1,476.83	No	Yes	\$ 1,476.83				\$ 1,476.83	\$ 1,107.62	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15004.2096094	SR 1118 Shady Grove Road/ Shoulder Wash	4	WAYNE	\$ 2,578.75	No	Yes	\$ 2,578.75				\$ 2,578.75	\$ 1,934.06	\$ (1,385.88)
DF15004.2096095	SR 1137 Cox Fish Pond Road	4	WAYNE	\$ 2,564.92	No	Yes	\$ 2,564.92				\$ 2,564.92	\$ 1,923.69	\$ (1,378.46)
DF15004.2096096	SR 1135 County Club Road	4	WAYNE	\$ 2,150.83	No	Yes	\$ 2,150.83				\$ 2,150.83	\$ 1,613.12	\$ (329.91)
DF15004.2096097	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 2,441.04	No	Yes	\$ 2,441.04				\$ 2,441.04	\$ 1,830.78	\$ (1,311.88)
DF15004.2096098	SR 1135 Country Club Road	4	WAYNE	\$ 323.65	No	Yes	\$ 323.65				\$ 323.65	\$ 242.74	\$ -
DF15004.2096099	SR 1933 Eagles Nest Road	4	WAYNE	\$ 109.32	No	Yes	\$ 109.32				\$ 109.32	\$ 81.99	\$ -
DF15004.2096100	SR 1911 Rifle Range Road	4	WAYNE	\$ 5,873.53	No	Yes	\$ 5,873.53				\$ 5,873.53	\$ 4,405.15	\$ (11,189.74)
DF15004.2096101	SR 1710 Old 111 HWY	4	WAYNE	\$ 15,835.94	No	Yes	\$ 15,835.94				\$ 15,835.94	\$ 11,876.96	\$ (6,686.59)
DF15004.2096102	SR 1319 Perkins Road /Bridge Culvert Rep	4	WAYNE	\$ 6,033.27	No	Yes	\$ 6,033.27				\$ 6,033.27	\$ 4,524.95	\$ (2,471.92)
DF15004.2096103	SR 1549 Combs Road Bridge / Culvert Repl	4	WAYNE	\$ 126,883.05	No	Yes	\$ 126,883.05				\$ 126,883.05	\$ 95,162.29	\$ (46,451.18)
DF15004.2096104	SR 1556 Wayne Memorial Drive / Bridge Cu	4	WAYNE	\$ 308,667.24	No	Yes	\$ 308,667.24				\$ 308,667.24	\$ 231,500.43	\$ (130,331.98)
DF15004.2096105	SR 1718 Guy Smith Road /Bridge Culvert R	4	WAYNE	\$ 353,567.52	No	Yes	\$ 353,567.52				\$ 353,567.52	\$ 265,175.64	\$ (66,135.94)
DF15004.2096106	SR 1717 Racetrack Road / Bridge Culvert	4	WAYNE	\$ 296,415.08	No	Yes	\$ 296,415.08				\$ 296,415.08	\$ 222,311.31	\$ (260,715.96)
DF15004.2096107	SR 1106 Corbett Hill Road / Bridge Culve	4	WAYNE	\$ 260,794.70	No	Yes	\$ 260,794.70				\$ 260,794.70	\$ 195,596.03	\$ (185,038.66)
DF15004.2096108	SR 1101 Raynor Mill Road / Bridge Culve	4	WAYNE	\$ 437,458.76	No	Yes	\$ 437,458.76				\$ 437,458.76	\$ 328,094.07	\$ (96,539.69)
DF15004.2096109	SR 1138 Baker Chapel Church /Bridge Culv	4	WAYNE	\$ 104,059.09	No	Yes	\$ 104,059.09				\$ 104,059.09	\$ 78,044.32	\$ (73,831.84)
DF15004.2096110	SR 1938 Old Mount Olive Hwy / Bridge Cul	4	WAYNE	\$ 572,811.74	No	Yes	\$ 572,811.74				\$ 572,811.74	\$ 429,608.81	\$ (90,945.92)
DF15004.2096111	SR 1933 Eagles Nest Road /Bridge Culvert	4	WAYNE	\$ 592,025.26	No	Yes	\$ 592,025.26				\$ 592,025.26	\$ 444,018.95	\$ (444,683.99)
DF15004.2096112	SR 1710 Old 11 Bridge Culvert Replacemen	4	WAYNE	\$ 484,631.20	No	Yes	\$ 484,631.20				\$ 484,631.20	\$ 363,473.40	\$ (4,659.41)
DF15004.2096113	SR 1932 Emmaus Church Road / Bridge Culv	4	WAYNE	\$ 4,560.20	No	Yes	\$ 4,560.20				\$ 4,560.20	\$ 3,420.15	\$ (3,425.27)
DF15004.2096114	SR 1938 Old Mount Olive HWY / Bridge Cul	4	WAYNE	\$ 422,458.48	No	Yes	\$ 422,458.48				\$ 422,458.48	\$ 316,843.86	\$ (69,932.58)
DF15004.2096115	SR 1542 Governor Aycock Road / Pipe Repl	4	WAYNE	\$ 263,792.43	No	Yes	\$ 263,792.43				\$ 263,792.43	\$ 197,844.32	\$ (197,681.57)
DF15004.2096116	SR 1750 Jimmy Ward Road	4	WAYNE	\$ 168,246.18	No	Yes	\$ 168,246.18				\$ 168,246.18	\$ 126,184.64	\$ (37,703.51)
DF15004.2096117	SR 1508 Aycock Church Road / Pipe Replac	4	WAYNE	\$ 13,289.40	No	Yes	\$ 13,289.40				\$ 13,289.40	\$ 9,967.05	\$ (7,698.04)
DF15004.2096118	SR 1746 Mark Herring Road / Shoulder Rep	4	WAYNE	\$ 11,988.31	No	Yes	\$ 11,988.31				\$ 11,988.31	\$ 8,991.23	\$ (2,690.19)
DF15004.2096119	SR 1102 Edwards Store Road	4	WAYNE	\$ 83,762.76	No	Yes	\$ 83,762.76				\$ 83,762.76	\$ 62,822.07	\$ (62,846.86)
DF15004.2096121	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 421,593.99	No	Yes	\$ 421,593.99				\$ 421,593.99	\$ 316,195.49	\$ (178,014.28)
DF15004.2096122	SR 1223 Clayton Road Shoulder/ Road Wash	4	WAYNE	\$ 88,170.27	No	Yes	\$ 88,170.27				\$ 88,170.27	\$ 66,127.70	\$ (13,524.34)
DF15004.2096123	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 228,241.97	No	Yes	\$ 228,241.97				\$ 228,241.97	\$ 171,181.48	\$ -
DF15004.2096124	SR 2068 Miller Drive Driveway Replacemen	4	WAYNE	\$ 2,747.83	No	Yes	\$ 2,747.83				\$ 2,747.83	\$ 2,060.87	\$ (616.62)
DF15004.2096125	SR 1956 Atlas Price Road Culvert Replac	4	WAYNE	\$ 189,147.79	No	Yes	\$ 189,147.79				\$ 189,147.79	\$ 141,860.84	\$ (35,414.15)
DF15004.2096126	SR 1320 Hinnant Rd Culvert Replacement	4	WAYNE	\$ 266,085.54	No	Yes	\$ 266,085.54				\$ 266,085.54	\$ 199,564.16	\$ (97,412.45)
DF15004.2096127	SR 1575 Bartlett Rd Bridge approach , sh	4	WAYNE	\$ 1,231.62	No	Yes	\$ 1,231.62				\$ 1,231.62	\$ 923.72	\$ (898.82)
DF15004.2096128	SR 1101 Raynor Mill Rd -Bridge Washed Ou	4	WAYNE	\$ 835,697.25	No	Yes	\$ 835,697.25				\$ 835,697.25	\$ 626,772.94	\$ (352,224.72)
DF15004.2096129	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 27,332.29	No	Yes	\$ 27,332.29				\$ 27,332.29	\$ 20,499.22	\$ (20,507.30)
DF15004.2096130	SR1320 Hinnant Rd	4	WAYNE	\$ 22,326.50	No	Yes	\$ 22,326.50				\$ 22,326.50	\$ 16,744.88	\$ (8,173.61)
DF15004.2096131	SR 1234 Ebenezer Churh Rd/Pipe replaceme	4	WAYNE	\$ 44,047.76	No	Yes	\$ 44,047.76				\$ 44,047.76	\$ 33,035.82	\$ (33,085.30)
DF15004.2096132	SR 1109 Britt Road / Pipe replacement, s	4	WAYNE	\$ 14,670.89	No	Yes	\$ 14,670.89				\$ 14,670.89	\$ 11,003.17	\$ (10,409.26)
DF15004.2096133	SR 1117 Thunder Swamp Rd / Sink hole	4	WAYNE	\$ 26,704.49	No	Yes	\$ 26,704.49				\$ 26,704.49	\$ 20,028.37	\$ (14,351.70)
DF15004.2096134	SR 1117 Thunder Swamp Rd Sink Hole	4	WAYNE	\$ 166,464.42	No	Yes	\$ 166,464.42				\$ 166,464.42	\$ 124,848.32	\$ (124,842.14)
DF15004.2096135	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 3,115.78	No	Yes	\$ 3,115.78				\$ 3,115.78	\$ 2,336.84	\$ (2,210.70)
DF15004.2096136	SR 1112 Flowers Rd Washout	4	WAYNE	\$ 18,321.76	No	Yes	\$ 18,321.76				\$ 18,321.76	\$ 13,741.32	\$ (7,506.69)
DF15004.2096137	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 5,806.69	No	Yes	\$ 5,806.69				\$ 5,806.69	\$ 4,355.02	\$ (3,120.67)
DF15004.2096139	SR 1142 Leonard Sasser Rd Shoulder Wash	4	WAYNE	\$ 277.45	No	Yes	\$ 277.45				\$ 277.45	\$ 208.09	\$ -
DF15004.2096140	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 262.49	No	Yes	\$ 262.49				\$ 262.49	\$ 196.87	\$ -
DF15004.2096142	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 1,125.51	No	Yes	\$ 1,125.51				\$ 1,125.51	\$ 844.13	\$ (461.14)
DF15004.2096144	SR 1333 Old Kenly Rd Washout	4	WAYNE	\$ 1,350.64	No	Yes	\$ 1,350.64				\$ 1,350.64	\$ 1,012.98	\$ (553.38)
DF15004.2096145	SR 1353 Hooks Rd Washout	4	WAYNE	\$ 1,783.20	No	Yes	\$ 1,783.20				\$ 1,783.20	\$ 1,337.40	\$ -
DF15004.2096146	SR 1377 Hardy Talton Rd Shoulder Washou	4	WAYNE	\$ 912.10	No	Yes	\$ 912.10				\$ 912.10	\$ 684.08	\$ -
DF15004.2096147	SR 1325 Pikes Cemetery Rd Shoulder Wash	4	WAYNE	\$ 5,474.81	No	Yes	\$ 5,474.81				\$ 5,474.81	\$ 4,106.11	\$ (2,243.11)
DF15004.2096148	SR 1324 Nor-Am Rd Shoulder Washout	4	WAYNE	\$ 1,292.72	No	Yes	\$ 1,292.72				\$ 1,292.72	\$ 969.54	\$ (529.64)
DF15004.2096149	SR 1319 Perkins Rd	4	WAYNE	\$ 186,318.42	No	Yes	\$ 186,318.42				\$ 186,318.42	\$ 139,738.82	\$ (72,103.06)
DF15004.2096150	SR 1317 Buck Swamp Rd	4	WAYNE	\$ 45.89	No	Yes	\$ 45.89				\$ 45.89	\$ 34.42	\$ -
DF15004.2096151	SR 1336 Nahunta Rd	4	WAYNE	\$ 45.89	No	Yes	\$ 45.89				\$ 45.89	\$ 34.42	\$ -
DF15004.2096152	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 273,392.48	No	Yes	\$ 273,392.48				\$ 273,392.48	\$ 205,044.36	\$ (99,910.00)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15004.2096153	SR 1329 Riverbend Rd Shoulder Washout	4	WAYNE	\$ 2,296.25	No	Yes	\$ 2,296.25				\$ 2,296.25	\$ 1,722.19	\$ (1,724.77)
DF15004.2096154	SR 1336 Nahunta Rd Wash out	4	WAYNE	\$ 170,120.69	No	Yes	\$ 170,120.69				\$ 170,120.69	\$ 127,590.52	\$ (24,780.43)
DF15004.2096156	SR 1459 Main St Ext	4	WAYNE	\$ 2,400.02	No	Yes	\$ 2,400.02				\$ 2,400.02	\$ 1,800.02	\$ -
DF15004.2096157	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 4,525.03	No	Yes	\$ 4,525.03				\$ 4,525.03	\$ 3,393.77	\$ (3,210.59)
DF15004.2096158	SR 1333 Old Kenly Rd Washout	4	WAYNE	\$ 2,690.88	No	Yes	\$ 2,690.88				\$ 2,690.88	\$ 2,018.16	\$ (1,559.91)
DF15004.2096159	Shoulder Washout	4	WAYNE	\$ 677.64	No	Yes	\$ 677.64				\$ 677.64	\$ 508.23	\$ -
DF15004.2096160	(This WBS has Multiple Sites Associated	4	WAYNE	\$ 5,649.62	No	Yes	\$ 5,649.62				\$ 5,649.62	\$ 4,237.22	\$ (4,238.89)
DF15004.2096162	SR 1208 Paul Hare Rd SinkHole	4	WAYNE	\$ 1,661.36	No	Yes	\$ 1,661.36				\$ 1,661.36	\$ 1,246.02	\$ (1,016.84)
DF15004.2096163	SR 1205 Bentonville Rd Depression in Road	4	WAYNE	\$ 1,301.30	No	Yes	\$ 1,301.30				\$ 1,301.30	\$ 975.98	\$ (923.30)
DF15004.2096164	SR 1516 Old Mill Rd Washout	4	WAYNE	\$ 2,570.31	No	Yes	\$ 2,570.31				\$ 2,570.31	\$ 1,927.73	\$ -
DF15004.2096167	SR 1130 Woodland Church Rd Shoulder Was	4	WAYNE	\$ 1,491.72	No	Yes	\$ 1,491.72				\$ 1,491.72	\$ 1,118.79	\$ (801.69)
DF15004.2096168	SR 1130 Woodland Church Rd Shoulder Was	4	WAYNE	\$ 1,232.44	No	Yes	\$ 1,232.44				\$ 1,232.44	\$ 924.33	\$ (662.35)
DF15004.2096169	SR 1009 Jordans Chapel Rd Shoulder Washo	4	WAYNE	\$ 903.55	No	Yes	\$ 903.55				\$ 903.55	\$ 677.66	\$ (1,721.37)
DF15004.2096170	SR 1106 Corbett Hill Rd Shoulder Repair	4	WAYNE	\$ 40,114.38	No	Yes	\$ 40,114.38				\$ 40,114.38	\$ 30,085.79	\$ (28,461.90)
DF15004.2096171	SR 1106 Corbett Hill Rd Shoulder	4	WAYNE	\$ 633.67	No	Yes	\$ 633.67				\$ 633.67	\$ 475.25	\$ -
DF15004.2096173	SR 1120 Dudley Rd Pipe replacement	4	WAYNE	\$ 988.03	No	Yes	\$ 988.03				\$ 988.03	\$ 741.02	\$ -
DF15004.2096175	SR 1108 Crows Foot Rd Shoulder washout	4	WAYNE	\$ 701.47	No	Yes	\$ 701.47				\$ 701.47	\$ 526.10	\$ -
DF15004.2096176	SR 1110 Odom Mill Rd shoulder wash	4	WAYNE	\$ 3,191.55	No	Yes	\$ 3,191.55				\$ 3,191.55	\$ 2,393.66	\$ (1,307.62)
DF15004.2096177	SR 1167 Honey Dew Dr Pipe Seperations	4	WAYNE	\$ 1,378.44	No	Yes	\$ 1,378.44				\$ 1,378.44	\$ 1,033.83	\$ (1,034.24)
DF15004.2096180	SR 1231 E. Evans Rd Washout	4	WAYNE	\$ 4,635.12	No	Yes	\$ 4,635.12				\$ 4,635.12	\$ 3,476.34	\$ (710.98)
DF15004.2096184	SR 1100 Grove Church Rd Shoulder Washout	4	WAYNE	\$ 1,159.45	No	Yes	\$ 1,159.45				\$ 1,159.45	\$ 869.59	\$ (869.93)
DF15004.2096185	SR 1101 Raynor Mill Rd Ditch Erosion	4	WAYNE	\$ 10,783.34	No	Yes	\$ 10,783.34				\$ 10,783.34	\$ 8,087.51	\$ (9,484.63)
DF15004.2098001	Wilson - CoWide Debris Remov	4	WILSON	\$ 144,616.31	No	Yes	\$ 144,616.31				\$ 144,616.31	\$ 108,462.23	\$ (104,595.94)
DF15004.2098002	Wilson - Emerg. Protect. Meas.	4	WILSON	\$ 70,789.85	No	Yes	\$ 70,789.85				\$ 70,789.85	\$ 53,092.39	\$ (11,038.57)
DF15004.2098003	Wilson - CoWide Sign/Signal	4	WILSON	\$ 5,057.61	No	Yes	\$ 5,057.61				\$ 5,057.61	\$ 3,793.21	\$ (3,927.08)
DF15004.2098004	Wilson - CoWide Stabilize	4	WILSON	\$ 91,374.01	No	Yes	\$ 91,374.01				\$ 91,374.01	\$ 68,530.51	\$ (70,544.80)
DF15004.2098011	DF 15004.2098011	4	WILSON	\$ 246,808.76	No	Yes	\$ 246,808.76				\$ 246,808.76	\$ 185,106.57	\$ (111,674.40)
DF15004.2098012	DF15004.2098012	4	WILSON	\$ 245,019.77	No	Yes	\$ 245,019.77				\$ 245,019.77	\$ 183,764.83	\$ (110,864.93)
DF15004.2098013	SR 1100 Saint Mary's Church Road	4	WILSON	\$ 306,520.33	No	Yes	\$ 306,520.33				\$ 306,520.33	\$ 229,890.25	\$ (138,692.29)
DF15004.2098014	SR 1507 Garner's School Road	4	WILSON	\$ 13,055.37	No	Yes	\$ 13,055.37				\$ 13,055.37	\$ 9,791.53	\$ (5,907.21)
DF15004.2098015	SR 1543 Speight School Road	4	WILSON	\$ 377,000.75	No	Yes	\$ 377,000.75				\$ 377,000.75	\$ 282,750.56	\$ (170,582.81)
DF15004.2098016	Sr1329 Van Slyke Road	4	WILSON	\$ 9,159.33	No	Yes	\$ 9,159.33				\$ 9,159.33	\$ 6,869.50	\$ (4,144.36)
DF15004.2098017	SR 1514 Holdens Crossroad	4	WILSON	\$ 156.89	No	Yes	\$ 156.89				\$ 156.89	\$ 117.67	\$ -
DF15004.2098018	SR 1507 Garnders School Road	4	WILSON	\$ 12,180.86	No	Yes	\$ 12,180.86				\$ 12,180.86	\$ 9,135.65	\$ (5,511.52)
DF15004.2098019	SR 1111 Oscar Loop Road	4	WILSON	\$ 220,619.48	No	Yes	\$ 220,619.48				\$ 220,619.48	\$ 165,464.61	\$ (99,824.45)
DF15004.2098020	DF15004.2098020	4	WILSON	\$ 1,661.41	No	Yes	\$ 1,661.41				\$ 1,661.41	\$ 1,246.06	\$ (751.75)
DF15005.1035001	Franklin - CoWide Debris Remov	5	FRANKLIN	\$ 19,792.74	No	Yes	\$ 19,792.74				\$ 19,792.74	\$ 14,844.56	\$ (22,787.70)
DF15005.1092001	Wake - CoWide Debris Remov	5	WAKE	\$ 2.56	No	Yes	\$ 2.56				\$ 2.56	\$ 1.92	\$ (41.45)
DF15005.1093001	Warren - CoWide Debris Remov	5	WARREN	\$ 12,913.90	No	Yes	\$ 12,913.90				\$ 12,913.90	\$ 9,685.43	\$ (5,980.04)
DF15005.2035001	Franklin - CoWide Debris Remov	5	FRANKLIN	\$ 21,398.16	No	Yes	\$ 21,398.16				\$ 21,398.16	\$ 16,048.62	\$ (24,725.56)
DF15005.2035002	Franklin - Emerg. Protect. Meas.	5	FRANKLIN	\$ 33,317.04	No	Yes	\$ 33,317.04				\$ 33,317.04	\$ 24,987.78	\$ (6,646.91)
DF15005.2035011	Franklin - Hart Rd, Franklinton	5	FRANKLIN	\$ 26,861.74	No	Yes	\$ 26,861.74				\$ 26,861.74	\$ 20,146.31	\$ (19,355.94)
DF15005.2035012	Franklin - Sam Horton Rd	5	FRANKLIN	\$ 242,612.07	No	Yes	\$ 242,612.07				\$ 242,612.07	\$ 181,959.05	\$ (175,818.17)
DF15005.2035013	Franklin - Swansons Road, Louisburg	5	FRANKLIN	\$ 10,236.89	No	Yes	\$ 10,236.89				\$ 10,236.89	\$ 7,677.67	\$ (7,450.10)
DF15005.2035014	Franklin- Will Mitchiner Rd, Franklinton	5	FRANKLIN	\$ 28,107.55	No	Yes	\$ 28,107.55				\$ 28,107.55	\$ 21,080.66	\$ (20,455.83)
DF15005.2035015	Franklin - Sykes Road, Louisburg, NC	5	FRANKLIN	\$ 30.30	No	Yes	\$ 30.30				\$ 30.30	\$ 22.73	\$ (22.05)
DF15005.2092001	Wake - CoWide Debris Remov	5	WAKE	\$ 145,776.63	No	Yes	\$ 145,776.63				\$ 145,776.63	\$ 109,332.47	\$ (169,697.00)
DF15005.2092002	Wake - Emerg. Protect. Meas.	5	WAKE	\$ 47,570.23	No	Yes	\$ 47,570.23				\$ 47,570.23	\$ 35,677.67	\$ (10,571.87)
DF15005.2092003	Wake - CoWide Sign/Signal	5	WAKE	\$ 1,921.78	No	Yes	\$ 1,921.78				\$ 1,921.78	\$ 1,441.34	\$ (9,919.69)
DF15005.2092004	Wake - CoWide Stabilize	5	WAKE	\$ 13,882.00	No	Yes	\$ 13,882.00				\$ 13,882.00	\$ 10,411.50	\$ (10,673.46)
DF15005.2092011	Wake - Annex Elevator Hwy Bldg	5	WAKE	\$ 4,162.00	No	Yes	\$ 4,162.00				\$ 4,162.00	\$ 3,121.50	\$ -
DF15005.2092012	Wake - Angier Rd. Fuquay Varina	5	WAKE	\$ 329,537.27	No	Yes	\$ 329,537.27				\$ 329,537.27	\$ 247,152.95	\$ (245,371.59)
DF15005.2092013	Wake - Stewart Rd, Fuquay Varina	5	WAKE	\$ 12,536.26	No	Yes	\$ 12,536.26				\$ 12,536.26	\$ 9,402.20	\$ (9,334.42)
DF15005.2092014	77	5	WAKE	\$ 47,595.77	No	Yes	\$ 47,595.77				\$ 47,595.77	\$ 35,696.83	\$ (7,953.63)
DF15005.2092015	Wake - Country Club Rd, Zebulon	5	WAKE	\$ 3,608.37	No	Yes	\$ 3,608.37				\$ 3,608.37	\$ 2,706.28	\$ (602.99)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15005.2092016	Wake - Davistown Rd, Wendell	5	WAKE	\$ 1,658.59	No	Yes	\$ 1,658.59				\$ 1,658.59	\$ 1,243.94	\$ (277.16)
DF15005.2092017	Wake - Worth Hinton Rd, Zebulon	5	WAKE	\$ 2,859.48	No	Yes	\$ 2,859.48				\$ 2,859.48	\$ 2,144.61	\$ (477.84)
DF15005.2092019	Wake - Bill Love Rd, Willow Springs	5	WAKE	\$ 20.49	No	Yes	\$ 20.49				\$ 20.49	\$ 15.37	\$ (7.31)
DF15005.2092020	Wake - Kennebec Rd, Fuquay Varina	5	WAKE	\$ 2,474.08	No	Yes	\$ 2,474.08				\$ 2,474.08	\$ 1,855.56	\$ (1,842.19)
DF15005.2092021	Wake - John Adams Rd, Willow Springs	5	WAKE	\$ 12,111.24	No	Yes	\$ 12,111.24				\$ 12,111.24	\$ 9,083.43	\$ (9,017.96)
DF15005.2092022	Wake - Ballentine Dairy Rd	5	WAKE	\$ 7,457.95	No	Yes	\$ 7,457.95				\$ 7,457.95	\$ 5,593.46	\$ (5,553.14)
DF15005.2092023	Wake - Meadow Gate Dr, Apex	5	WAKE	\$ 2,748.74	No	Yes	\$ 2,748.74				\$ 2,748.74	\$ 2,061.56	\$ (459.34)
DF15005.2092024	Wake - Anfield Rd, Raleigh	5	WAKE	\$ 7,560.71	No	Yes	\$ 7,560.71				\$ 7,560.71	\$ 5,670.53	\$ (5,629.66)
DF15005.2093001	Warren - CoWide Debris Remov	5	WARREN	\$ 35,875.72	No	Yes	\$ 35,875.72				\$ 35,875.72	\$ 26,906.79	\$ (16,612.97)
DF15005.2093002	Warren - Emerg. Protect. Meas.	5	WARREN	\$ 8,116.48	No	Yes	\$ 8,116.48				\$ 8,116.48	\$ 6,087.36	\$ (2,355.88)
DF15005.2093004	Warren - CoWide Stabilize	5	WARREN	\$ 24,087.85	No	Yes	\$ 24,087.85				\$ 24,087.85	\$ 18,065.89	\$ (18,600.00)
DF15006.1009001	Bladen - CoWide Debris Remov	6	BLADEN	\$ 772,059.07	No	Yes	\$ 772,059.07				\$ 772,059.07	\$ 579,044.30	\$ (736,173.17)
DF15006.1024001	Columbus - CoWide Debris Remov	6	COLUMBUS	\$ 161,262.88	No	Yes	\$ 161,262.88				\$ 161,262.88	\$ 120,947.16	\$ (105,656.69)
DF15006.1026001	Cumberland - CoWide Debris Remov	6	CUMBERLAND	\$ 1,162,944.54	No	Yes	\$ 1,162,944.54				\$ 1,162,944.54	\$ 872,208.41	\$ (341,823.53)
DF15006.1043001	Harnett - CoWide Debris Remov	6	HARNETT	\$ 110,693.39	No	Yes	\$ 110,693.39				\$ 110,693.39	\$ 83,020.04	\$ (71,486.42)
DF15006.1078001	Robeson - CoWide Debris Remov	6	ROBESON	\$ 891,030.22	No	Yes	\$ 891,030.22				\$ 891,030.22	\$ 668,272.67	\$ (606,934.22)
DF15006.2009001	Bladen - CoWide Debris Remov	6	BLADEN	\$ 219,321.32	No	Yes	\$ 219,321.32				\$ 219,321.32	\$ 164,490.99	\$ (170,323.66)
DF15006.2009002	Bladen - Emerg. Protect. Meas.	6	BLADEN	\$ 228,353.15	No	Yes	\$ 228,353.15				\$ 228,353.15	\$ 171,264.86	\$ (60,105.82)
DF15006.2009003	Bladen - CoWide Sign/Signal	6	BLADEN	\$ 973.02	No	Yes	\$ 973.02				\$ 973.02	\$ 729.77	\$ (728.98)
DF15006.2009004	Bladen - CoWide Stabilize	6	BLADEN	\$ 127,374.68	No	Yes	\$ 127,374.68				\$ 127,374.68	\$ 95,531.01	\$ (95,066.79)
DF15006.2009013	DF15006.2009013	6	BLADEN	\$ 8,969.27	No	Yes	\$ 8,969.27				\$ 8,969.27	\$ 6,726.95	\$ (6,711.97)
DF15006.2009016	SR 1527 - 1.80 mi West of US 701	6	BLADEN	\$ 7,405.89	No	Yes	\$ 7,405.89				\$ 7,405.89	\$ 5,554.42	\$ (4,250.70)
DF15006.2009021	SR 1002 - 1.73 mi West of NC 210	6	BLADEN	\$ 23,953.87	No	Yes	\$ 23,953.87				\$ 23,953.87	\$ 17,965.40	\$ (17,925.38)
DF15006.2009022	SR 1504 - 0.16 mi West of NC 210	6	BLADEN	\$ 63,125.79	No	Yes	\$ 63,125.79				\$ 63,125.79	\$ 47,344.34	\$ (36,231.88)
DF15006.2009023	SR 1504 - 0.93 mi South of NC 210	6	BLADEN	\$ 249,747.50	No	Yes	\$ 249,747.50				\$ 249,747.50	\$ 187,310.63	\$ (143,345.91)
DF15006.2009032	SR 1302 - 0.04 mi East of NC 87	6	BLADEN	\$ 663.36	No	Yes	\$ 663.36				\$ 663.36	\$ 497.52	\$ (496.48)
DF15006.2009035	SR 1316 - 0.50 mi West of SR 1320	6	BLADEN	\$ 4,819.56	No	Yes	\$ 4,819.56				\$ 4,819.56	\$ 3,614.67	\$ (3,607.15)
DF15006.2009037	SR 1316 - 0.50 mi West of SR 1320	6	BLADEN	\$ 4,165.09	No	Yes	\$ 4,165.09				\$ 4,165.09	\$ 3,123.82	\$ (2,398.22)
DF15006.2009038	SR 1700 - 0.10 mi South of SR 1708	6	BLADEN	\$ 2,121.18	No	Yes	\$ 2,121.18				\$ 2,121.18	\$ 1,590.89	\$ (1,587.34)
DF15006.2009039	SR 1700 - 0.10 mi South of SR 1708	6	BLADEN	\$ 933.78	No	Yes	\$ 933.78				\$ 933.78	\$ 700.34	\$ (699.82)
DF15006.2009041	SR 1364 - 1.18 mi North of SR 1355	6	BLADEN	\$ 48,285.90	No	Yes	\$ 48,285.90				\$ 48,285.90	\$ 36,214.43	\$ (36,187.90)
DF15006.2009042	SR 1511 - 1.48 mi North of US 701	6	BLADEN	\$ 370,540.78	No	Yes	\$ 370,540.78				\$ 370,540.78	\$ 277,905.59	\$ (212,676.81)
DF15006.2009044	SR 1230 - 0.20 mi West of SR 1150	6	BLADEN	\$ 5,608.32	No	Yes	\$ 5,608.32				\$ 5,608.32	\$ 4,206.24	\$ (4,197.50)
DF15006.2009045	SR 1206 - 0.10 mi East of SR 1150	6	BLADEN	\$ 4,375.71	No	Yes	\$ 4,375.71				\$ 4,375.71	\$ 3,281.78	\$ (2,513.34)
DF15006.2009046	SR 1003 - 0.50 mi South of SR 1141	6	BLADEN	\$ 14,080.72	No	Yes	\$ 14,080.72				\$ 14,080.72	\$ 10,560.54	\$ (10,537.01)
DF15006.2009047	SR 1003 - 0.20 mi North of SR 1143	6	BLADEN	\$ 229,086.84	No	Yes	\$ 229,086.84				\$ 229,086.84	\$ 171,815.13	\$ (171,432.35)
DF15006.2009048	SR 1003 - 0.40 mi South of SR 1134	6	BLADEN	\$ 70,956.65	No	Yes	\$ 70,956.65				\$ 70,956.65	\$ 53,217.49	\$ (53,098.93)
DF15006.2009049	SR 1003 - 0.10 mi North of SR 1139	6	BLADEN	\$ 674.32	No	Yes	\$ 674.32				\$ 674.32	\$ 505.74	\$ (504.61)
DF15006.2009050	SR 1154 0.10 mi. South of SR 1155	6	BLADEN	\$ 105,749.36	No	Yes	\$ 105,749.36				\$ 105,749.36	\$ 79,312.02	\$ (60,740.88)
DF15006.2009051	SR 1511 - 3.84 mi North of US 701	6	BLADEN	\$ 52,534.29	No	Yes	\$ 52,534.29				\$ 52,534.29	\$ 39,400.72	\$ (30,152.76)
DF15006.2009053	SR 1511 - 0.18 mi West of SR 1510	6	BLADEN	\$ 12,240.77	No	Yes	\$ 12,240.77				\$ 12,240.77	\$ 9,180.58	\$ (7,025.75)
DF15006.2009054	SR 1511 - 3.17 mi North of US 701	6	BLADEN	\$ 3,827.07	No	Yes	\$ 3,827.07				\$ 3,827.07	\$ 2,870.30	\$ (2,196.60)
DF15006.2009056	SR 1508 - 0.50 mi East of NC 242	6	BLADEN	\$ 1,041.98	No	Yes	\$ 1,041.98				\$ 1,041.98	\$ 781.49	\$ (598.06)
DF15006.2009058	SR 1508 - 0.08 mi East of SR 1507	6	BLADEN	\$ 6,259.56	No	Yes	\$ 6,259.56				\$ 6,259.56	\$ 4,694.67	\$ (3,592.76)
DF15006.2009059	SR 1521 - 0.45 mi South of SR 1522	6	BLADEN	\$ 580.24	No	Yes	\$ 580.24				\$ 580.24	\$ 435.18	\$ (333.04)
DF15006.2009060	SR 1508 - 0.22 mi East of SR 1507	6	BLADEN	\$ 1,809.52	No	Yes	\$ 1,809.52				\$ 1,809.52	\$ 1,357.14	\$ (1,038.60)
DF15006.2009061	SR 1100 - 0.05 mi North of SR 1128	6	BLADEN	\$ 1,508.93	No	Yes	\$ 1,508.93				\$ 1,508.93	\$ 1,131.70	\$ (1,129.17)
DF15006.2009062	SR 1101 - 0.20 mi South of NC 41	6	BLADEN	\$ 4,792.17	No	Yes	\$ 4,792.17				\$ 4,792.17	\$ 3,594.13	\$ (3,591.95)
DF15006.2009063	SR 1176 - 1.40 mi West of NC 242	6	BLADEN	\$ 179,120.29	No	Yes	\$ 179,120.29				\$ 179,120.29	\$ 134,340.22	\$ (102,884.06)
DF15006.2009064	SR 1184 - 0.30 mi South of SR 1183	6	BLADEN	\$ 9,973.70	No	Yes	\$ 9,973.70				\$ 9,973.70	\$ 7,480.28	\$ (5,728.75)
DF15006.2009065	SR 1105 - 0.40 mi West of NC 410	6	BLADEN	\$ 59,646.79	No	Yes	\$ 59,646.79				\$ 59,646.79	\$ 44,735.09	\$ (34,197.09)
DF15006.2009066	SR 1107 - 0.30 mi East of NC 410	6	BLADEN	\$ 60,584.08	No	Yes	\$ 60,584.08				\$ 60,584.08	\$ 45,438.06	\$ (34,734.46)
DF15006.2009067	SR 1338 - 0.60 mi East of SR 1339	6	BLADEN	\$ 471.10	No	Yes	\$ 471.10				\$ 471.10	\$ 353.33	\$ (353.07)
DF15006.2009068	SR 1320 - 0.08 mi East of SR 1318	6	BLADEN	\$ 1,383.76	No	Yes	\$ 1,383.76				\$ 1,383.76	\$ 1,037.82	\$ (796.76)
DF15006.2009069	SR 1318 - 2.10 mi East of SR 1316	6	BLADEN	\$ 916.39	No	Yes	\$ 916.39				\$ 916.39	\$ 687.29	\$ (685.86)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15006.2009070	SR 1339 - 0.10 mi South of SR 1338	6	BLADEN	\$ 18,681.05	No	Yes	\$ 18,681.05				\$ 18,681.05	\$ 14,010.79	\$ (14,000.53)
DF15006.2009071	SR 1336 - 1.10 mi North of NC 41	6	BLADEN	\$ 915,481.48	No	Yes	\$ 915,481.48				\$ 915,481.48	\$ 686,611.11	\$ (686,153.29)
DF15006.2009072	SR 1155 - 0.40 mi South of NC 87	6	BLADEN	\$ 410,485.11	No	Yes	\$ 410,485.11				\$ 410,485.11	\$ 307,863.83	\$ (235,776.61)
DF15006.2009073	SR 1002 - 0.13 mi North of SR 1331	6	BLADEN	\$ 25,531.91	No	Yes	\$ 25,531.91				\$ 25,531.91	\$ 19,148.93	\$ (19,106.27)
DF15006.2009074	SR 1328 - 0.40 mi West of SR 1002	6	BLADEN	\$ 6,569.51	No	Yes	\$ 6,569.51				\$ 6,569.51	\$ 4,927.13	\$ (3,782.65)
DF15006.2009076	SR 1002 - 0.50 mi South of Cumberland Co	6	BLADEN	\$ 135.04	No	Yes	\$ 135.04				\$ 135.04	\$ 101.28	\$ (101.06)
DF15006.2009077	SR 1331 - 0.88 mi West of SR 1002	6	BLADEN	\$ 4,500.08	No	Yes	\$ 4,500.08				\$ 4,500.08	\$ 3,375.06	\$ (2,591.09)
DF15006.2009078	SR 1327 - 1.17 mi North of SR 1325	6	BLADEN	\$ 9,851.25	No	Yes	\$ 9,851.25				\$ 9,851.25	\$ 7,388.44	\$ (5,672.25)
DF15006.2009079	SR 1327 - 1.95 mi South of SR 1325	6	BLADEN	\$ 61.89	No	Yes	\$ 61.89				\$ 61.89	\$ 46.42	\$ (35.64)
DF15006.2009082	SR 1512 - 0.04 mi West of US 701	6	BLADEN	\$ 1,559.98	No	Yes	\$ 1,559.98				\$ 1,559.98	\$ 1,169.99	\$ (895.37)
DF15006.2009088	SR 1320 - 2.08 mi North of SR 1318	6	BLADEN	\$ 188,207.39	No	Yes	\$ 188,207.39				\$ 188,207.39	\$ 141,155.54	\$ (108,367.80)
DF15006.2009089	SR 1346 - 0.27 mi North of SR 1319	6	BLADEN	\$ 3,123.01	No	Yes	\$ 3,123.01				\$ 3,123.01	\$ 2,342.26	\$ (2,340.54)
DF15006.2009090	SR 1349 - 0.69 mi East of SR 1318	6	BLADEN	\$ 257.94	No	Yes	\$ 257.94				\$ 257.94	\$ 193.46	\$ (193.31)
DF15006.2009092	SR 1320 - 1.98 Miles N of Inter SR 1316	6	BLADEN	\$ 509.08	No	Yes	\$ 509.08				\$ 509.08	\$ 381.81	\$ -
DF15006.2009093	SR 1332 - 0.75 mi North of SR 1335	6	BLADEN	\$ 4,010.48	No	Yes	\$ 4,010.48				\$ 4,010.48	\$ 3,007.86	\$ (2,309.19)
DF15006.2009094	1334 - 1.33 mi South of SR 1332	6	BLADEN	\$ 572.98	No	Yes	\$ 572.98				\$ 572.98	\$ 429.74	\$ (429.42)
DF15006.2009095	SR 1334 - 1.25 mi South of SR 1332John	6	BLADEN	\$ 1,240.50	No	Yes	\$ 1,240.50				\$ 1,240.50	\$ 930.38	\$ (929.69)
DF15006.2009096	SR 1002 - 0.17 mi West of NC 242	6	BLADEN	\$ 937.78	No	Yes	\$ 937.78				\$ 937.78	\$ 703.34	\$ (701.77)
DF15006.2009097	SR 1334 - 0.01 mi South of SR 1332	6	BLADEN	\$ 176.51	No	Yes	\$ 176.51				\$ 176.51	\$ 132.38	\$ (132.28)
DF15006.2009098	SR 1332 - 0.44 mi East of NC 53	6	BLADEN	\$ 413.46	No	Yes	\$ 413.46				\$ 413.46	\$ 310.10	\$ (238.06)
DF15006.2009099	SR 1732 - 0.10 mi North of NC 87	6	BLADEN	\$ 434.39	No	Yes	\$ 434.39				\$ 434.39	\$ 325.79	\$ (250.12)
DF15006.2009101	SR 1145 - 0.40 mi North of NC 87 Byp	6	BLADEN	\$ 27,214.68	No	Yes	\$ 27,214.68				\$ 27,214.68	\$ 20,411.01	\$ (4,437.15)
DF15006.2009103	SR 1212 - 0.40 mi East of SR 1150	6	BLADEN	\$ 91,232.18	No	Yes	\$ 91,232.18				\$ 91,232.18	\$ 68,424.14	\$ (68,281.87)
DF15006.2009104	SR 1796 Smith Circle	6	BLADEN	\$ 2,413.32	No	Yes	\$ 2,413.32				\$ 2,413.32	\$ 1,809.99	\$ (1,386.18)
DF15006.2009105	SR 1700 - 1.10 mi South of NC 87	6	BLADEN	\$ 1,358.98	No	Yes	\$ 1,358.98				\$ 1,358.98	\$ 1,019.24	\$ (1,016.96)
DF15006.2009106	SR 1700 - 0.20 mi South of SR 1711	6	BLADEN	\$ 421.90	No	Yes	\$ 421.90				\$ 421.90	\$ 316.43	\$ (315.72)
DF15006.2009107	SR 1710 - 0.80 mi East of SR 1700	6	BLADEN	\$ 177,104.53	No	Yes	\$ 177,104.53				\$ 177,104.53	\$ 132,828.40	\$ (102,401.86)
DF15006.2009108	SR 1708 1.90 mi South of SR1700	6	BLADEN	\$ 317,262.88	No	Yes	\$ 317,262.88				\$ 317,262.88	\$ 237,947.16	\$ (183,441.43)
DF15006.2009109	SR 1724 - 0.80 mi Wet of NC 87	6	BLADEN	\$ 1,000.45	No	Yes	\$ 1,000.45				\$ 1,000.45	\$ 750.34	\$ (748.77)
DF15006.2009111	SR 1724 - 0.10 mi West of NC 87	6	BLADEN	\$ 87.77	No	Yes	\$ 87.77				\$ 87.77	\$ 65.83	\$ (65.70)
DF15006.2009112	SR 1730 - 2.00 mi North of NC 87	6	BLADEN	\$ 9,260.36	No	Yes	\$ 9,260.36				\$ 9,260.36	\$ 6,945.27	\$ (6,930.83)
DF15006.2009114	SR 1783 - 0.40 mi North of NC 87	6	BLADEN	\$ 214.60	No	Yes	\$ 214.60				\$ 214.60	\$ 160.95	\$ (123.27)
DF15006.2009115	SR 1770 - 0.30 mi North of NC 87	6	BLADEN	\$ 4,126.78	No	Yes	\$ 4,126.78				\$ 4,126.78	\$ 3,095.09	\$ (672.84)
DF15006.2009116	SR 1728 0.30 mi North of SR 1730	6	BLADEN	\$ 289.55	No	Yes	\$ 289.55				\$ 289.55	\$ 217.16	\$ (216.71)
DF15006.2009117	SR 1734 - 0.10 mi North of NC 87	6	BLADEN	\$ 390.79	No	Yes	\$ 390.79				\$ 390.79	\$ 293.09	\$ (225.01)
DF15006.2009118	SR 1747 - 0.10 mi West of SR 1730	6	BLADEN	\$ 1,709.89	No	Yes	\$ 1,709.89				\$ 1,709.89	\$ 1,282.42	\$ (984.54)
DF15006.2009122	SR 1710 - 0.40 mi North of NC 211	6	BLADEN	\$ 434.39	No	Yes	\$ 434.39				\$ 434.39	\$ 325.79	\$ (325.11)
DF15006.2009124	SR 1726 0.20 mi West of SR 1725	6	BLADEN	\$ 822.68	No	Yes	\$ 822.68				\$ 822.68	\$ 617.01	\$ (615.73)
DF15006.2009125	SR 1318 0.09 mi North of SR 1316	6	BLADEN	\$ 8,969.48	No	Yes	\$ 8,969.48				\$ 8,969.48	\$ 6,727.11	\$ (6,713.12)
DF15006.2009126	US 701 Bus - 0.70 mi South of NC 211	6	BLADEN	\$ 969.51	No	Yes	\$ 969.51				\$ 969.51	\$ 727.13	\$ (725.51)
DF15006.2009127	SR 1754 - 0.30 mi South of NC 211	6	BLADEN	\$ 5,369.38	No	Yes	\$ 5,369.38				\$ 5,369.38	\$ 4,027.04	\$ (3,091.63)
DF15006.2009128	SR 1750 - 1.00 mi South of NC 211	6	BLADEN	\$ 835.87	No	Yes	\$ 835.87				\$ 835.87	\$ 626.90	\$ (481.28)
DF15006.2009129	SR 1753 - 0.30 mi East of SR 1720	6	BLADEN	\$ 3,481.19	No	Yes	\$ 3,481.19				\$ 3,481.19	\$ 2,610.89	\$ (2,004.43)
DF15006.2009131	SR 1759 - 0.10 mi West of SR 1001	6	BLADEN	\$ 583.01	No	Yes	\$ 583.01				\$ 583.01	\$ 437.26	\$ (95.06)
DF15006.2009132	US 701 Bus 0.20 mi North of NC 211	6	BLADEN	\$ 987.04	No	Yes	\$ 987.04				\$ 987.04	\$ 740.28	\$ (738.63)
DF15006.2009134	SR 1755 0.10 mi South of NC 211	6	BLADEN	\$ 518.29	No	Yes	\$ 518.29				\$ 518.29	\$ 388.72	\$ (388.48)
DF15006.2009135	SR 1708 - 0.40 mi North of SR 1760	6	BLADEN	\$ 392.40	No	Yes	\$ 392.40				\$ 392.40	\$ 294.30	\$ (226.89)
DF15006.2009136	SR 1760 - 1.40 mi West of SR 1710	6	BLADEN	\$ 1,325.81	No	Yes	\$ 1,325.81				\$ 1,325.81	\$ 994.36	\$ (216.16)
DF15006.2009137	Sr 1713 1.10 mi North of SR 1708	6	BLADEN	\$ 454.99	No	Yes	\$ 454.99				\$ 454.99	\$ 341.24	\$ (263.08)
DF15006.2009138	SR 1723 - 0.70 mi South of SR 1712	6	BLADEN	\$ 590.69	No	Yes	\$ 590.69				\$ 590.69	\$ 443.02	\$ (442.10)
DF15006.2009139	SR 1712 - 0.20 mi East of SR 1708	6	BLADEN	\$ 1,586.70	No	Yes	\$ 1,586.70				\$ 1,586.70	\$ 1,190.03	\$ (917.43)
DF15006.2009140	SR 1710 - 0.40 mi North of NC 211	6	BLADEN	\$ 726.11	No	Yes	\$ 726.11				\$ 726.11	\$ 544.58	\$ (419.84)
DF15006.2009141	SR 1760 0.60 mi East of SR 1710	6	BLADEN	\$ 1,328.49	No	Yes	\$ 1,328.49				\$ 1,328.49	\$ 996.37	\$ (216.60)
DF15006.2009142	SR 1760 0.90 mi North of SR1764	6	BLADEN	\$ 1,280.58	No	Yes	\$ 1,280.58				\$ 1,280.58	\$ 960.44	\$ (208.78)
DF15006.2009143	SR 1708 - 0.70 mi South of SR 1712	6	BLADEN	\$ 636.86	No	Yes	\$ 636.86				\$ 636.86	\$ 477.65	\$ (368.23)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15006.2009144	SR 1708 - 0.80 mi South of SR 1712	6	BLADEN	\$ 1,129.97	No	Yes	\$ 1,129.97				\$ 1,129.97	\$ 847.48	\$ (653.34)
DF15006.2009145	SR 1713 - 1.20 mi South of SR 1712	6	BLADEN	\$ 487.92	No	Yes	\$ 487.92				\$ 487.92	\$ 365.94	\$ (282.11)
DF15006.2009147	SR 1712 - 0.40 mi West of SR 1708	6	BLADEN	\$ 421.90	No	Yes	\$ 421.90				\$ 421.90	\$ 316.43	\$ (243.94)
DF15006.2009148	SR 1760 - 1.20 mi East of US 701 Bus	6	BLADEN	\$ 2,190.29	No	Yes	\$ 2,190.29				\$ 2,190.29	\$ 1,642.72	\$ (357.11)
DF15006.2009149	SR 1760 - 0.20 mi East of SR 1761	6	BLADEN	\$ 2,413.63	No	Yes	\$ 2,413.63				\$ 2,413.63	\$ 1,810.22	\$ (393.52)
DF15006.2009151	SR 1712 - 1.00 mi East of SR 1710	6	BLADEN	\$ 421.90	No	Yes	\$ 421.90				\$ 421.90	\$ 316.43	\$ (243.94)
DF15006.2009152	SR 1712 - 0.90 mi West of SR 1710	6	BLADEN	\$ 421.90	No	Yes	\$ 421.90				\$ 421.90	\$ 316.43	\$ (243.94)
DF15006.2009153	SR 1171 - 0.72 mi East of SR 1172	6	BLADEN	\$ 222,557.65	No	Yes	\$ 222,557.65				\$ 222,557.65	\$ 166,918.24	\$ (127,833.84)
DF15006.2009155	SR 1005 - 0.35 mi West of SR 1300	6	BLADEN	\$ 1,013.82	No	Yes	\$ 1,013.82				\$ 1,013.82	\$ 760.37	\$ (758.67)
DF15006.2009159	SR 1312 - 0.35 mi East of SR 1311	6	BLADEN	\$ 12,282.24	No	Yes	\$ 12,282.24				\$ 12,282.24	\$ 9,211.68	\$ (9,192.53)
DF15006.2009160	SR 1311 - 0.27 mi North of SR 1312	6	BLADEN	\$ 563.96	No	Yes	\$ 563.96				\$ 563.96	\$ 422.97	\$ (422.10)
DF15006.2009161	SR 1306 - 1.08 mi East of SR 1305	6	BLADEN	\$ 2,400.07	No	Yes	\$ 2,400.07				\$ 2,400.07	\$ 1,800.05	\$ (1,796.31)
DF15006.2009163	SR 1185 - 0.50 mi East of NC 242	6	BLADEN	\$ 1,310.45	No	Yes	\$ 1,310.45				\$ 1,310.45	\$ 982.84	\$ (752.70)
DF15006.2009164	SR 1710 - 1.00 mi North of SR 1712	6	BLADEN	\$ 2,196.34	No	Yes	\$ 2,196.34				\$ 2,196.34	\$ 1,647.26	\$ (1,269.93)
DF15006.2009165	SR 1708 - 0.02 mi North of SR 1771	6	BLADEN	\$ 554.60	No	Yes	\$ 554.60				\$ 554.60	\$ 415.95	\$ (320.67)
DF15006.2009166	SR 1777 - 0.20 mi West of SR 1708	6	BLADEN	\$ 1,437.98	No	Yes	\$ 1,437.98				\$ 1,437.98	\$ 1,078.49	\$ (234.45)
DF15006.2009167	SR 1713 - 0.40 mi South of SR 1704	6	BLADEN	\$ 976.69	No	Yes	\$ 976.69				\$ 976.69	\$ 732.52	\$ (564.72)
DF15006.2009169	SR 1707 - 0.20 mi East of SR 1704	6	BLADEN	\$ 976.69	No	Yes	\$ 976.69				\$ 976.69	\$ 732.52	\$ (730.89)
DF15006.2009175	SR 1144 - 0.80 mi South of NC 242	6	BLADEN	\$ 509.02	No	Yes	\$ 509.02				\$ 509.02	\$ 381.77	\$ (82.99)
DF15006.2009176	SR 1704 - 0.70 mi South of SR 1709	6	BLADEN	\$ 887.22	No	Yes	\$ 887.22				\$ 887.22	\$ 665.42	\$ (663.93)
DF15006.2009178	SR 1151 - 0.20 mi North of NC 242	6	BLADEN	\$ 1,077.12	No	Yes	\$ 1,077.12				\$ 1,077.12	\$ 807.84	\$ (175.62)
DF15006.2009179	SR 1143 - 0.30 mi West of US 701	6	BLADEN	\$ 68,843.04	No	Yes	\$ 68,843.04				\$ 68,843.04	\$ 51,632.28	\$ (11,224.34)
DF15006.2009181	SR 1502 - 0.50 mi East of NC 210	6	BLADEN	\$ 1,085.75	No	Yes	\$ 1,085.75				\$ 1,085.75	\$ 814.31	\$ (813.72)
DF15006.2009183	SR 1002 - 0.96 mi East of SR 1525	6	BLADEN	\$ 388.61	No	Yes	\$ 388.61				\$ 388.61	\$ 291.46	\$ (290.79)
DF15006.2009184	SR 1503 - 1.04 mi East of NC 210	6	BLADEN	\$ 1,816.11	No	Yes	\$ 1,816.11				\$ 1,816.11	\$ 1,362.08	\$ (1,361.08)
DF15006.2009189	SR 1514 - 1.00 mi South of US 701	6	BLADEN	\$ 641.07	No	Yes	\$ 641.07				\$ 641.07	\$ 480.80	\$ (367.95)
DF15006.2009190	SR 1316 - 0.60 mi East of NC 87	6	BLADEN	\$ 63,800.66	No	Yes	\$ 63,800.66				\$ 63,800.66	\$ 47,850.50	\$ (47,751.02)
DF15006.2009193	SR 1552 - 0.30 mi South of NC 210	6	BLADEN	\$ 279.47	No	Yes	\$ 279.47				\$ 279.47	\$ 209.60	\$ (160.23)
DF15006.2009194	SR 1535 - 0.10 mi North of NC 53	6	BLADEN	\$ 102.48	No	Yes	\$ 102.48				\$ 102.48	\$ 76.86	\$ (58.75)
DF15006.2009199	SR 1532 - 2.40 mi East of NC 53	6	BLADEN	\$ 936.47	No	Yes	\$ 936.47				\$ 936.47	\$ 702.35	\$ (536.90)
DF15006.2009200	SR 1531 - 0.30 mi West of NC 53	6	BLADEN	\$ 204.86	No	Yes	\$ 204.86				\$ 204.86	\$ 153.65	\$ (117.45)
DF15006.2009203	SR 1150 - 0.20 mi North of SR 1206	6	BLADEN	\$ 14,880.03	No	Yes	\$ 14,880.03				\$ 14,880.03	\$ 11,160.02	\$ (2,426.08)
DF15006.2009204	SR 1191 - 0.07 mi South of SR 1106	6	BLADEN	\$ 1,615.69	No	Yes	\$ 1,615.69				\$ 1,615.69	\$ 1,211.77	\$ (928.03)
DF15006.2009208	SR 1336 - 0.40 mi North of SR 1338	6	BLADEN	\$ 935.64	No	Yes	\$ 935.64				\$ 935.64	\$ 701.73	\$ (701.21)
DF15006.2009211	SR 1550 - 0.50 mi East of NC 210	6	BLADEN	\$ 1,133.83	No	Yes	\$ 1,133.83				\$ 1,133.83	\$ 850.37	\$ (650.06)
DF15006.2009218	SR 1142 - 1.20 mi West of US 701	6	BLADEN	\$ 1,675.45	No	Yes	\$ 1,675.45				\$ 1,675.45	\$ 1,256.59	\$ (273.17)
DF15006.2009219	SR 1142 - 0.50 mi West of US 701	6	BLADEN	\$ 570.71	No	Yes	\$ 570.71				\$ 570.71	\$ 428.03	\$ (93.05)
DF15006.2009220	SR 1142 - 0.80 mi West of US 701	6	BLADEN	\$ 2,699.24	No	Yes	\$ 2,699.24				\$ 2,699.24	\$ 2,024.43	\$ (440.09)
DF15006.2009221	SR 1142 0.02 mi. West of US701	6	BLADEN	\$ 2,803.10	No	Yes	\$ 2,803.10				\$ 2,803.10	\$ 2,102.33	\$ (457.02)
DF15006.2009222	SR 1139 - 0.01 mi South of SR 1142	6	BLADEN	\$ 438.23	No	Yes	\$ 438.23				\$ 438.23	\$ 328.67	\$ (328.43)
DF15006.2009223	SR 1139 - 0.50 mi South of SR 1136	6	BLADEN	\$ 430.37	No	Yes	\$ 430.37				\$ 430.37	\$ 322.78	\$ (322.54)
DF15006.2009224	SR 1140 - 0.20 mi North of SR 1139	6	BLADEN	\$ 321.87	No	Yes	\$ 321.87				\$ 321.87	\$ 241.40	\$ (241.23)
DF15006.2009225	SR 1139 - 0.30 mi West of US 701 Byp	6	BLADEN	\$ 253.67	No	Yes	\$ 253.67				\$ 253.67	\$ 190.25	\$ (190.12)
DF15006.2009226	SR 1166 - 1.63 mi West of NC 211	6	BLADEN	\$ 430.37	No	Yes	\$ 430.37				\$ 430.37	\$ 322.78	\$ -
DF15006.2009228	SR 1166 - At SR 1168	6	BLADEN	\$ 430.37	No	Yes	\$ 430.37				\$ 430.37	\$ 322.78	\$ -
DF15006.2009229	SR 1166 - 0.60 mi West of SR 1190	6	BLADEN	\$ 1,062.07	No	Yes	\$ 1,062.07				\$ 1,062.07	\$ 796.55	\$ -
DF15006.2009233	SR 1136 - 0.40 mi West of SR 1139	6	BLADEN	\$ 292.49	No	Yes	\$ 292.49				\$ 292.49	\$ 219.37	\$ (219.21)
DF15006.2009235	SR 1730 - Elwell Ferry & Ferry House	6	BLADEN	\$ 8,481.90	No	Yes	\$ 8,481.90				\$ 8,481.90	\$ 6,361.43	\$ -
DF15006.2009238	SR 1313 Fields Road	6	BLADEN	\$ 2,434.41	No	Yes	\$ 2,434.41				\$ 2,434.41	\$ 1,825.81	\$ (1,822.02)
DF15006.2009239	SR 1182 - 0.13 mi South of SR 1181	6	BLADEN	\$ 515.87	No	Yes	\$ 515.87				\$ 515.87	\$ 386.90	\$ (296.31)
DF15006.2009240	SR 1172 - 1.50 mi West of SR 1003	6	BLADEN	\$ 29.26	No	Yes	\$ 29.26				\$ 29.26	\$ 21.95	\$ (16.80)
DF15006.2009241	SR 1134 - 0.60 mi North of SR 1003	6	BLADEN	\$ 876.46	No	Yes	\$ 876.46				\$ 876.46	\$ 657.35	\$ (502.49)
DF15006.2009242	NC 211 Bus - 0.40 mi East of NC 131/410	6	BLADEN	\$ 570.22	No	Yes	\$ 570.22				\$ 570.22	\$ 427.67	\$ (427.35)
DF15006.2009243	SR-1100 Center Road	6	BLADEN	\$ 63,112.41	No	Yes	\$ 63,112.41				\$ 63,112.41	\$ 47,334.31	\$ (35,625.47)
DF15006.2009246	SR 1133 - 0.40 mi North of NC 211 Bus	6	BLADEN	\$ 876.46	No	Yes	\$ 876.46				\$ 876.46	\$ 657.35	\$ (502.49)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15006.2009247	SR 1101 - 1.20 mi West of NC 131	6	BLADEN	\$ 113,293.46	No	Yes	\$ 113,293.46				\$ 113,293.46	\$ 84,970.10	\$ (84,918.69)
DF15006.2009248	SR 1120 - 0.25 mi North of NC 211 Bus	6	BLADEN	\$ 1,395.87	No	Yes	\$ 1,395.87				\$ 1,395.87	\$ 1,046.90	\$ (800.28)
DF15006.2009251	SR 1132 - 0.03 mi West of SR 1100	6	BLADEN	\$ 6,054.74	No	Yes	\$ 6,054.74				\$ 6,054.74	\$ 4,541.06	\$ (3,471.34)
DF15006.2009252	SR 1128 - 1.20 mi West of SR 1176	6	BLADEN	\$ 180,566.63	No	Yes	\$ 180,566.63				\$ 180,566.63	\$ 135,424.97	\$ (103,523.66)
DF15006.2009254	SR 1121 - 0.25 mi North of SR 1219	6	BLADEN	\$ 1,597.18	No	Yes	\$ 1,597.18				\$ 1,597.18	\$ 1,197.89	\$ (915.70)
DF15006.2009255	SR 1208 - 0.15 mi West of NC 131/410	6	BLADEN	\$ 1,581.84	No	Yes	\$ 1,581.84				\$ 1,581.84	\$ 1,186.38	\$ (908.59)
DF15006.2009258	SR 1191 - 0.55 mi West of NC 131	6	BLADEN	\$ 115,706.02	No	Yes	\$ 115,706.02				\$ 115,706.02	\$ 86,779.52	\$ (66,459.84)
DF15006.2009259	SR 1124 - 0.50 mi West of NC 131/410	6	BLADEN	\$ 412.61	No	Yes	\$ 412.61				\$ 412.61	\$ 309.46	\$ (236.56)
DF15006.2009260	SR 1505 - 0.56 mi North of SR 1509	6	BLADEN	\$ 48,151.67	No	Yes	\$ 48,151.67				\$ 48,151.67	\$ 36,113.75	\$ (27,180.48)
DF15006.2009261	SR 1118 - 0.40 mi South of NC 131/410	6	BLADEN	\$ 1,409.63	No	Yes	\$ 1,409.63				\$ 1,409.63	\$ 1,057.22	\$ (808.18)
DF15006.2009262	SR 1122 - 1.20 mi South of SR 1124	6	BLADEN	\$ 57,989.29	No	Yes	\$ 57,989.29				\$ 57,989.29	\$ 43,491.97	\$ (33,246.80)
DF15006.2009263	SR 1101 - 0.50 mi North of NC 41	6	BLADEN	\$ 1,559.21	No	Yes	\$ 1,559.21				\$ 1,559.21	\$ 1,169.41	\$ (1,168.70)
DF15006.2009264	SR 1145 - 0.25 mi North of SR 1233	6	BLADEN	\$ 317,253.81	No	Yes	\$ 317,253.81				\$ 317,253.81	\$ 237,940.36	\$ (51,725.87)
DF15006.2024001	Columbus - CoWide Debris Remov	6	COLUMBUS	\$ 313,642.98	No	Yes	\$ 313,642.98				\$ 313,642.98	\$ 235,232.24	\$ (205,585.97)
DF15006.2024002	Columbus - Emerg. Protect. Meas.	6	COLUMBUS	\$ 208,831.85	No	Yes	\$ 208,831.85				\$ 208,831.85	\$ 156,623.89	\$ (58,614.61)
DF15006.2024003	Columbus - CoWide Sign/Signal	6	COLUMBUS	\$ 1,792.25	No	Yes	\$ 1,792.25				\$ 1,792.25	\$ 1,344.19	\$ (1,377.71)
DF15006.2024004	Columbus - CoWide Stabilize	6	COLUMBUS	\$ 119,771.01	No	Yes	\$ 119,771.01				\$ 119,771.01	\$ 89,828.26	\$ (91,997.25)
DF15006.2024011	SR 1532 - 0.35 mi South of SR 1531	6	COLUMBUS	\$ 3,449.91	No	Yes	\$ 3,449.91				\$ 3,449.91	\$ 2,587.43	\$ (1,057.49)
DF15006.2024012	SR 1530 - 0.85 mi West of SR 1532	6	COLUMBUS	\$ 168,811.93	No	Yes	\$ 168,811.93				\$ 168,811.93	\$ 126,608.95	\$ (51,745.37)
DF15006.2024013	SR 1530 - 1.26 mi West of NC 131	6	COLUMBUS	\$ 2,921.85	No	Yes	\$ 2,921.85				\$ 2,921.85	\$ 2,191.39	\$ (895.63)
DF15006.2024014	SR 1319 - 0.33 mi West of US 701	6	COLUMBUS	\$ 1,760.00	No	Yes	\$ 1,760.00				\$ 1,760.00	\$ 1,320.00	\$ (752.74)
DF15006.2024016	SR 1355 - 0.20 mi South of SR 1379SR 135	6	COLUMBUS	\$ 3,365.68	No	Yes	\$ 3,365.68				\$ 3,365.68	\$ 2,524.26	\$ (2,124.71)
DF15006.2024017	SR 1355 - 1.00 mi South of SR 1379	6	COLUMBUS	\$ 3,826.88	No	Yes	\$ 3,826.88				\$ 3,826.88	\$ 2,870.16	\$ (2,415.87)
DF15006.2024018	SR 1376 - 0.01 mi South of NC 904	6	COLUMBUS	\$ 13,726.73	No	Yes	\$ 13,726.73				\$ 13,726.73	\$ 10,295.05	\$ (8,665.55)
DF15006.2024020	SR 1317 - 0.10 mi South of SR 1361	6	COLUMBUS	\$ 1,103.98	No	Yes	\$ 1,103.98				\$ 1,103.98	\$ 827.99	\$ (696.93)
DF15006.2024021	SR 1300 - 0.01 mi North of SR 1412	6	COLUMBUS	\$ 1,583.67	No	Yes	\$ 1,583.67				\$ 1,583.67	\$ 1,187.75	\$ (999.75)
DF15006.2024022	SR 1566 - 0.40 mi West of SR 1501	6	COLUMBUS	\$ 118,602.65	No	Yes	\$ 118,602.65				\$ 118,602.65	\$ 88,951.99	\$ (66,604.22)
DF15006.2024023	SR 1503 - 1.50 mi West of SR 1504	6	COLUMBUS	\$ 44,014.86	No	Yes	\$ 44,014.86				\$ 44,014.86	\$ 33,011.15	\$ (13,491.73)
DF15006.2024024	SR 1330 - 0.25 mi South of SR 1324	6	COLUMBUS	\$ 181,508.83	No	Yes	\$ 181,508.83				\$ 181,508.83	\$ 136,131.62	\$ (114,584.64)
DF15006.2024025	SR 1516 - 2.00 mi West of SR 1002	6	COLUMBUS	\$ 140,377.32	No	Yes	\$ 140,377.32				\$ 140,377.32	\$ 105,282.99	\$ (43,029.39)
DF15006.2024026	SR 1516 - 3.00 mi West of SR 1002	6	COLUMBUS	\$ 708,952.56	No	Yes	\$ 708,952.56				\$ 708,952.56	\$ 531,714.42	\$ (217,312.91)
DF15006.2024027	SR 1321 - 0.10 mi East of SR 1005	6	COLUMBUS	\$ 167,172.96	No	Yes	\$ 167,172.96				\$ 167,172.96	\$ 125,379.72	\$ (105,534.56)
DF15006.2024028	SR 1005	6	COLUMBUS	\$ 957.26	No	Yes	\$ 957.26				\$ 957.26	\$ 717.95	\$ (537.57)
DF15006.2024029	SR 1005 - 0.19 mi North of SR 1004	6	COLUMBUS	\$ 2,004.57	No	Yes	\$ 2,004.57				\$ 2,004.57	\$ 1,503.43	\$ (1,125.71)
DF15006.2024030	SR 1434 - 0.38 mi North of SR 1429	6	COLUMBUS	\$ 201,894.51	No	Yes	\$ 201,894.51				\$ 201,894.51	\$ 151,420.88	\$ (61,886.06)
DF15006.2024031	SR 1005 - 0.33 mi South of SR 1429	6	COLUMBUS	\$ 20,219.05	No	Yes	\$ 20,219.05				\$ 20,219.05	\$ 15,164.29	\$ (11,354.50)
DF15006.2024032	SR 1722 - 0.17 mi South of SR 1723	6	COLUMBUS	\$ 1,251.12	No	Yes	\$ 1,251.12				\$ 1,251.12	\$ 938.34	\$ (963.40)
DF15006.2024033	SR 1702 - 0.40 mi North of SR 1741	6	COLUMBUS	\$ 2,005.74	No	Yes	\$ 2,005.74				\$ 2,005.74	\$ 1,504.31	\$ (1,544.49)
DF15006.2024034	SR 1723 - 1.25 mi East of SR 1722	6	COLUMBUS	\$ 1,973.90	No	Yes	\$ 1,973.90				\$ 1,973.90	\$ 1,480.43	\$ (1,519.97)
DF15006.2024035	SR 1721 - 0.61 mi West of SR 1001	6	COLUMBUS	\$ 2,634.92	No	Yes	\$ 2,634.92				\$ 2,634.92	\$ 1,976.19	\$ (2,028.98)
DF15006.2024036	SR 1703 - 0.35 mi East of SR 1700	6	COLUMBUS	\$ 11,126.59	No	Yes	\$ 11,126.59				\$ 11,126.59	\$ 8,344.94	\$ (8,567.85)
DF15006.2024037	SR 1703 - 0.10 mi East of SR 1700	6	COLUMBUS	\$ 1,917.11	No	Yes	\$ 1,917.11				\$ 1,917.11	\$ 1,437.83	\$ (1,476.24)
DF15006.2024041	SR 1700 0.94 mi. South of NC 214	6	COLUMBUS	\$ 149,011.63	No	Yes	\$ 149,011.63				\$ 149,011.63	\$ 111,758.72	\$ (84,113.55)
DF15006.2024043	SR 1410 - 0.10 mi South of SR 1403	6	COLUMBUS	\$ 805.61	No	Yes	\$ 805.61				\$ 805.61	\$ 604.21	\$ (246.94)
DF15006.2024044	SR 1403 - 1.00 mi West of SR 1404	6	COLUMBUS	\$ 2,238.04	No	Yes	\$ 2,238.04				\$ 2,238.04	\$ 1,678.53	\$ (1,412.85)
DF15006.2024045	SR 1403 - 1.00 mi West of SR 1410	6	COLUMBUS	\$ 74,901.16	No	Yes	\$ 74,901.16				\$ 74,901.16	\$ 56,175.87	\$ (47,284.32)
DF15006.2024046	SR 1005 - 0.30 mi North of SR 1315	6	COLUMBUS	\$ 1,257.49	No	Yes	\$ 1,257.49				\$ 1,257.49	\$ 943.12	\$ (706.17)
DF15006.2024047	SR 1431 - 0.10 mi West of US 701	6	COLUMBUS	\$ 61,984.52	No	Yes	\$ 61,984.52				\$ 61,984.52	\$ 46,488.39	\$ (18,999.91)
DF15006.2024048	SR 1429 - 0.50 mi West of SR 1728	6	COLUMBUS	\$ 159.06	No	Yes	\$ 159.06				\$ 159.06	\$ 119.30	\$ (48.75)
DF15006.2024051	SR 1003 - 0.10 mi West of SR 1002	6	COLUMBUS	\$ 3,096.62	No	Yes	\$ 3,096.62				\$ 3,096.62	\$ 2,322.47	\$ (2,384.50)
DF15006.2024053	SR 1130 Norris Rd, 0.15 mi west of SR1128	6	COLUMBUS	\$ 204,078.13	No	Yes	\$ 204,078.13				\$ 204,078.13	\$ 153,058.60	\$ (114,605.06)
DF15006.2024056	SR 1700 - 0.30 mi North of SR 1719	6	COLUMBUS	\$ 15,510.11	No	Yes	\$ 15,510.11				\$ 15,510.11	\$ 11,632.58	\$ (11,943.31)
DF15006.2024057	SR 1174 - 0.02 mi South of SR 1205	6	COLUMBUS	\$ 65.74	No	Yes	\$ 65.74				\$ 65.74	\$ 49.31	\$ (36.92)
DF15006.2024058	SR 1162 Antioch Church Rd	6	COLUMBUS	\$ 1,486.81	No	Yes	\$ 1,486.81				\$ 1,486.81	\$ 1,115.11	\$ (834.95)
DF15006.2024059	SR 1157 - 0.15 mi West of SR 1166	6	COLUMBUS	\$ 1,645.06	No	Yes	\$ 1,645.06				\$ 1,645.06	\$ 1,233.80	\$ (923.82)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15006.2024060	SR 1164 - 0.75 mi West of SR 1163	6	COLUMBUS	\$ 3,513.48	No	Yes	\$ 3,513.48				\$ 3,513.48	\$ 2,635.11	\$ (1,973.08)
DF15006.2024061	SR 1710 - 0.10 mi East of SR 1722	6	COLUMBUS	\$ 2,900.55	No	Yes	\$ 2,900.55				\$ 2,900.55	\$ 2,175.41	\$ (2,233.52)
DF15006.2024065	SR 1532 - 0.57 mi North of SR 1530	6	COLUMBUS	\$ 11,468.46	No	Yes	\$ 11,468.46				\$ 11,468.46	\$ 8,601.35	\$ (3,515.39)
DF15006.2024067	SR 1501 - 1.25 mi North of US 76	6	COLUMBUS	\$ 19,155.22	No	Yes	\$ 19,155.22				\$ 19,155.22	\$ 14,366.42	\$ (5,871.59)
DF15006.2024068	SR 1428 - 0.50 mi East of SR 1430	6	COLUMBUS	\$ 1,090.84	No	Yes	\$ 1,090.84				\$ 1,090.84	\$ 818.13	\$ (334.38)
DF15006.2024070	SR 1181 - 1.19 mi South of SR 1170	6	COLUMBUS	\$ 1,050.32	No	Yes	\$ 1,050.32				\$ 1,050.32	\$ 787.74	\$ (663.05)
DF15006.2024071	SR 1190 - 0.09 mi North of NC 130	6	COLUMBUS	\$ 2,142.47	No	Yes	\$ 2,142.47				\$ 2,142.47	\$ 1,606.85	\$ (1,352.52)
DF15006.2024072	SR 1317 - 0.09 ni North of SR 1378	6	COLUMBUS	\$ 777.82	No	Yes	\$ 777.82				\$ 777.82	\$ 583.37	\$ (491.03)
DF15006.2024074	SR 1005 - 0.30 mi North of SR 1324	6	COLUMBUS	\$ 2,127.73	No	Yes	\$ 2,127.73				\$ 2,127.73	\$ 1,595.80	\$ (1,194.88)
DF15006.2024075	SR 1317 - 0.03 mi South of SR 1378	6	COLUMBUS	\$ 797.99	No	Yes	\$ 797.99				\$ 797.99	\$ 598.49	\$ (503.76)
DF15006.2024076	SR 1335 - 0.12 mi North of SR 1332	6	COLUMBUS	\$ 286.52	No	Yes	\$ 286.52				\$ 286.52	\$ 214.89	\$ (180.87)
DF15006.2024078	SR 1432 - At SR 1453	6	COLUMBUS	\$ 62,206.05	No	Yes	\$ 62,206.05				\$ 62,206.05	\$ 46,654.54	\$ (19,067.82)
DF15006.2024079	SR 1124 - 0.30 mi North of SR 1123	6	COLUMBUS	\$ 10,594.75	No	Yes	\$ 10,594.75				\$ 10,594.75	\$ 7,946.06	\$ (5,949.74)
DF15006.2024081	SR 1119 - 0.1 mi South of SR 1122	6	COLUMBUS	\$ 162,931.32	No	Yes	\$ 162,931.32				\$ 162,931.32	\$ 122,198.49	\$ (91,498.07)
DF15006.2024082	SR 1928 - 0.10 mi West of SR 1930	6	COLUMBUS	\$ 3,553.53	No	Yes	\$ 3,553.53				\$ 3,553.53	\$ 2,665.15	\$ (2,736.34)
DF15006.2024084	SR 1934 - 0.75 mi West of SR 1935	6	COLUMBUS	\$ 526.54	No	Yes	\$ 526.54				\$ 526.54	\$ 394.91	\$ (405.45)
DF15006.2024085	SR 1129 - 0.08 mi South of SR 1006	6	COLUMBUS	\$ 1,252.83	No	Yes	\$ 1,252.83				\$ 1,252.83	\$ 939.62	\$ (703.56)
DF15006.2024086	SR 1544 - 0.38 mi North of SR 1002	6	COLUMBUS	\$ 2,860.34	No	Yes	\$ 2,860.34				\$ 2,860.34	\$ 2,145.26	\$ (1,606.30)
DF15006.2024087	SR 1533 - 0.11 mi North of SR 1002	6	COLUMBUS	\$ 1,765.16	No	Yes	\$ 1,765.16				\$ 1,765.16	\$ 1,323.87	\$ (541.07)
DF15006.2024088	SR 1534 - 1.43 mi North of SR 1005	6	COLUMBUS	\$ 288.95	No	Yes	\$ 288.95				\$ 288.95	\$ 216.71	\$ (88.57)
DF15006.2024089	SR 1540 - 0.72 mi East of NC 131	6	COLUMBUS	\$ 815.70	No	Yes	\$ 815.70				\$ 815.70	\$ 611.78	\$ (250.04)
DF15006.2024090	SR 1547 - 0.76 mi South of SR 1005	6	COLUMBUS	\$ 1,019.07	No	Yes	\$ 1,019.07				\$ 1,019.07	\$ 764.30	\$ (572.28)
DF15006.2024091	SR 1547 - 0.80 mi South of SR 1005	6	COLUMBUS	\$ 580.32	No	Yes	\$ 580.32				\$ 580.32	\$ 435.24	\$ (325.89)
DF15006.2024092	SR 1585 - 1.46 mi South of SR 1549	6	COLUMBUS	\$ 1,720.76	No	Yes	\$ 1,720.76				\$ 1,720.76	\$ 1,290.57	\$ (1,325.04)
DF15006.2024093	SR 1556 - 0.05 mi South of SR 1552	6	COLUMBUS	\$ 975.75	No	Yes	\$ 975.75				\$ 975.75	\$ 731.81	\$ (547.95)
DF15006.2024094	SR 1002 - At SR 1596	6	COLUMBUS	\$ 1,919.35	No	Yes	\$ 1,919.35				\$ 1,919.35	\$ 1,439.51	\$ (1,077.85)
DF15006.2024095	SR 1536 - 0.52 mi East of NC 410	6	COLUMBUS	\$ 3,518.60	No	Yes	\$ 3,518.60				\$ 3,518.60	\$ 2,638.95	\$ (1,078.54)
DF15006.2024096	SR 1750 - 0.15 mi West of SR 1001	6	COLUMBUS	\$ 2,226.30	No	Yes	\$ 2,226.30				\$ 2,226.30	\$ 1,669.73	\$ (1,714.33)
DF15006.2024097	SR 1729 - 0.60 mi North of SR 1713	6	COLUMBUS	\$ 2,987.93	No	Yes	\$ 2,987.93				\$ 2,987.93	\$ 2,240.95	\$ -
DF15006.2024100	SR 1729 Sikes Rd N of SR 1713	6	COLUMBUS	\$ 2,299.07	No	Yes	\$ 2,299.07				\$ 2,299.07	\$ 1,724.30	\$ (1,770.36)
DF15006.2024101	SR 1414 - At Bridge #141	6	COLUMBUS	\$ 11,109.64	No	Yes	\$ 11,109.64				\$ 11,109.64	\$ 8,332.23	\$ (4,751.51)
DF15006.2024104	SR 1503 - At Bridge #368	6	COLUMBUS	\$ 221,264.91	No	Yes	\$ 221,264.91				\$ 221,264.91	\$ 165,948.68	\$ (94,633.32)
DF15006.2024105	SR 1566	6	COLUMBUS	\$ 420,928.47	No	Yes	\$ 420,928.47				\$ 420,928.47	\$ 315,696.35	\$ (237,604.19)
DF15006.2024110	SR 1574	6	COLUMBUS	\$ 48,444.76	No	Yes	\$ 48,444.76				\$ 48,444.76	\$ 36,333.57	\$ (37,304.09)
DF15006.2026001	Cumberland - CoWide Debris Remov	6	CUMBERLAND	\$ 1,194,460.57	No	Yes	\$ 1,194,460.57				\$ 1,194,460.57	\$ 895,845.43	\$ (866,911.38)
DF15006.2026002	Cumberland - Emerg. Protect. Meas	6	CUMBERLAND	\$ 373,217.66	No	Yes	\$ 373,217.66				\$ 373,217.66	\$ 279,913.25	\$ (138,325.17)
DF15006.2026003	Cumberland - CoWide Sign/Signal	6	CUMBERLAND	\$ 6,546.33	No	Yes	\$ 6,546.33				\$ 6,546.33	\$ 4,909.75	\$ (4,900.93)
DF15006.2026004	Cumberland - CoWide Stabilize	6	CUMBERLAND	\$ 267,213.41	No	Yes	\$ 267,213.41				\$ 267,213.41	\$ 200,410.06	\$ (200,107.63)
DF15006.2026011	SR 2212 (Doc Bennett Road) Washout	6	CUMBERLAND	\$ 98,828.78	No	Yes	\$ 98,828.78				\$ 98,828.78	\$ 74,121.59	\$ (44,493.35)
DF15006.2026012	SR 1819 (Stewart Road) Washout	6	CUMBERLAND	\$ 137,247.84	No	Yes	\$ 137,247.84				\$ 137,247.84	\$ 102,935.88	\$ (102,873.62)
DF15006.2026013	SR 1802 (Sisk Culbreth Road) Washout	6	CUMBERLAND	\$ 167,581.64	No	Yes	\$ 167,581.64				\$ 167,581.64	\$ 125,686.23	\$ (125,610.21)
DF15006.2026014	SR 1820 (Barefoot Road) Washout	6	CUMBERLAND	\$ 2,929.71	No	Yes	\$ 2,929.71				\$ 2,929.71	\$ 2,197.28	\$ (2,195.95)
DF15006.2026015	SR 1823 (Matthews Road) Washout	6	CUMBERLAND	\$ 55.92	No	Yes	\$ 55.92				\$ 55.92	\$ 41.94	\$ (41.91)
DF15006.2026016	SR 1825 (Deerstand Road) Washout	6	CUMBERLAND	\$ 10,136.63	No	Yes	\$ 10,136.63				\$ 10,136.63	\$ 7,602.47	\$ (7,597.87)
DF15006.2026017	SR 1846 (Jack Page Road) Washout	6	CUMBERLAND	\$ 3,860.95	No	Yes	\$ 3,860.95				\$ 3,860.95	\$ 2,895.71	\$ (1,651.29)
DF15006.2026018	SR 1830 Draughton Road Washout	6	CUMBERLAND	\$ 198,489.73	No	Yes	\$ 198,489.73				\$ 198,489.73	\$ 148,867.30	\$ (148,777.25)
DF15006.2026019	SR 1828 (James Dail Road) Washout	6	CUMBERLAND	\$ 106,622.08	No	Yes	\$ 106,622.08				\$ 106,622.08	\$ 79,966.56	\$ (79,918.19)
DF15006.2026020	SR 1831 (Baywood Road) Washout	6	CUMBERLAND	\$ 38,214.68	No	Yes	\$ 38,214.68				\$ 38,214.68	\$ 28,661.01	\$ (28,643.68)
DF15006.2026021	SR 1836 (Pleasant View Road) Washout	6	CUMBERLAND	\$ 346,993.27	No	Yes	\$ 346,993.27				\$ 346,993.27	\$ 260,244.95	\$ (148,406.38)
DF15006.2026022	SR 1839 (Plymouth Street) Washout	6	CUMBERLAND	\$ 12,048.95	No	Yes	\$ 12,048.95				\$ 12,048.95	\$ 9,036.71	\$ (5,153.24)
DF15006.2026024	SR 2237 (Smith Road) washout	6	CUMBERLAND	\$ 202,289.53	No	Yes	\$ 202,289.53				\$ 202,289.53	\$ 151,717.15	\$ (91,072.04)
DF15006.2026025	SR 1716 (Jackie Lee Road) Washout	6	CUMBERLAND	\$ 111.84	No	Yes	\$ 111.84				\$ 111.84	\$ 83.88	\$ (83.82)
DF15006.2026026	SR 2235 (Grays Creek Church Rd) Washout	6	CUMBERLAND	\$ 4,335.86	No	Yes	\$ 4,335.86				\$ 4,335.86	\$ 3,251.90	\$ (1,952.03)
DF15006.2026027	SR 2234 (Blossom Road) Washout	6	CUMBERLAND	\$ 64,296.88	No	Yes	\$ 64,296.88				\$ 64,296.88	\$ 48,222.66	\$ (28,946.87)
DF15006.2026028	SR 2249 (Canady Pond Road) Washout	6	CUMBERLAND	\$ 32,447.53	No	Yes	\$ 32,447.53				\$ 32,447.53	\$ 24,335.65	\$ (14,608.09)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15006.2026029	SR 2255 (Fire Department Rd) Washout #1	6	CUMBERLAND	\$ 46,002.99	No	Yes	\$ 46,002.99				\$ 46,002.99	\$ 34,502.24	\$ (20,710.84)
DF15006.2026030	R 1288 (Lake Upchurch Drive) Washout	6	CUMBERLAND	\$ 79,326.07	No	Yes	\$ 79,326.07				\$ 79,326.07	\$ 59,494.55	\$ (33,927.16)
DF15006.2026031	SR 1353 (Brooklyn Circle) Washout	6	CUMBERLAND	\$ 259,469.25	No	Yes	\$ 259,469.25				\$ 259,469.25	\$ 194,601.94	\$ (110,973.02)
DF15006.2026032	SR 1714 (River Road) Washout	6	CUMBERLAND	\$ 146,116.72	No	Yes	\$ 146,116.72				\$ 146,116.72	\$ 109,587.54	\$ (109,521.25)
DF15006.2026033	SR 1856 (Eva Wallace Road) Washout #1	6	CUMBERLAND	\$ 111.84	No	Yes	\$ 111.84				\$ 111.84	\$ 83.88	\$ (47.84)
DF15006.2026034	SR 1108 Lakewood Dr. Washout	6	CUMBERLAND	\$ 3,557.78	No	Yes	\$ 3,557.78				\$ 3,557.78	\$ 2,668.34	\$ (2,308.03)
DF15006.2026037	SR 2274 (Marracco Drive) Washout	6	CUMBERLAND	\$ 742.70	No	Yes	\$ 742.70				\$ 742.70	\$ 557.03	\$ (334.37)
DF15006.2026038	SR 1122 (Woodington Road) Washout	6	CUMBERLAND	\$ 7,724.53	No	Yes	\$ 7,724.53				\$ 7,724.53	\$ 5,793.40	\$ (5,011.12)
DF15006.2026039	SR 1119 (Muscat Road) Washout #1	6	CUMBERLAND	\$ 698.11	No	Yes	\$ 698.11				\$ 698.11	\$ 523.58	\$ (452.88)
DF15006.2026040	SR 1119 (Muscat Road) Washout #2	6	CUMBERLAND	\$ 701.25	No	Yes	\$ 701.25				\$ 701.25	\$ 525.94	\$ (454.92)
DF15006.2026041	SR 1141 (Bingham Drive) Washout	6	CUMBERLAND	\$ 1,235,072.59	No	Yes	\$ 1,235,072.59				\$ 1,235,072.59	\$ 926,304.44	\$ (801,225.07)
DF15006.2026042	SR 2233 (Butler Nursery Road) Washout	6	CUMBERLAND	\$ 321,913.11	No	Yes	\$ 321,913.11				\$ 321,913.11	\$ 241,434.83	\$ (144,927.35)
DF15006.2026043	SR 2046 (Avery Road) Washout	6	CUMBERLAND	\$ 1,736.75	No	Yes	\$ 1,736.75				\$ 1,736.75	\$ 1,302.56	\$ (742.79)
DF15006.2026044	SR 1002 (Turnbull Road) Washout #1	6	CUMBERLAND	\$ 6,088.52	No	Yes	\$ 6,088.52				\$ 6,088.52	\$ 4,566.39	\$ (3,949.79)
DF15006.2026045	SR 2023 (Tabor Church Road) Washout #1	6	CUMBERLAND	\$ 9,124.43	No	Yes	\$ 9,124.43				\$ 9,124.43	\$ 6,843.32	\$ (3,902.45)
DF15006.2026046	SR 2018 (Hillsboro Street) Washout	6	CUMBERLAND	\$ 242,410.13	No	Yes	\$ 242,410.13				\$ 242,410.13	\$ 181,807.60	\$ (103,676.97)
DF15006.2026047	SR 2035 (Butler Island Bridge) Washout	6	CUMBERLAND	\$ 642.10	No	Yes	\$ 642.10				\$ 642.10	\$ 481.58	\$ (274.62)
DF15006.2026048	SR 3906 (Un-named SR) Washout	6	CUMBERLAND	\$ 371,288.32	No	Yes	\$ 371,288.32				\$ 371,288.32	\$ 278,466.24	\$ (163,464.96)
DF15006.2026049	SR 1856 Eva Wallace Rd. Washout # 2	6	CUMBERLAND	\$ 4,356.05	No	Yes	\$ 4,356.05				\$ 4,356.05	\$ 3,267.04	\$ (1,863.05)
DF15006.2026050	SR 1708 (Laura Ray Road) Washout	6	CUMBERLAND	\$ 117,835.78	No	Yes	\$ 117,835.78				\$ 117,835.78	\$ 88,376.84	\$ (76,443.26)
DF15006.2026052	SR 2255 (Fire Department Road) Washout #	6	CUMBERLAND	\$ 214,066.83	No	Yes	\$ 214,066.83				\$ 214,066.83	\$ 160,550.12	\$ (96,374.26)
DF15006.2026053	SR 1002 (Turnbull Road) Washout #2	6	CUMBERLAND	\$ 8,479.97	No	Yes	\$ 8,479.97				\$ 8,479.97	\$ 6,359.98	\$ (5,501.19)
DF15006.2026054	SR 1002 (Turnbull Road) Washout #3	6	CUMBERLAND	\$ 1,032.02	No	Yes	\$ 1,032.02				\$ 1,032.02	\$ 774.02	\$ (669.50)
DF15006.2026055	SR 2023 (Tabor Church Road) Washout #2	6	CUMBERLAND	\$ 3,119.84	No	Yes	\$ 3,119.84				\$ 3,119.84	\$ 2,339.88	\$ (1,334.33)
DF15006.2026056	SR 2023 (Tabor Church Road) Washout #3	6	CUMBERLAND	\$ 4,663.99	No	Yes	\$ 4,663.99				\$ 4,663.99	\$ 3,497.99	\$ (1,994.75)
DF15006.2026057	SR 2023 (Tabor Church Road) Washout #4	6	CUMBERLAND	\$ 1,589.68	No	Yes	\$ 1,589.68				\$ 1,589.68	\$ 1,192.26	\$ (1,031.27)
DF15006.2026058	SR 1002 (Turnbull Road) Washout #4	6	CUMBERLAND	\$ 3,897.78	No	Yes	\$ 3,897.78				\$ 3,897.78	\$ 2,923.34	\$ (2,528.60)
DF15006.2026059	City of Fayetteville Signal System	6	CUMBERLAND	\$ 67,380.00	No	Yes	\$ 67,380.00				\$ 67,380.00	\$ 50,535.00	\$ -
DF15006.2026060	SR 2229 (Matt Hair Road) Washout	6	CUMBERLAND	\$ 13,448.43	No	Yes	\$ 13,448.43				\$ 13,448.43	\$ 10,086.32	\$ (6,054.57)
DF15006.2026063	SR 2251 (Yarborough Road) Washout #1	6	CUMBERLAND	\$ 379,606.76	No	Yes	\$ 379,606.76				\$ 379,606.76	\$ 284,705.07	\$ (170,901.40)
DF15006.2026064	SR 2251 (Yarborough Road) Washout #2	6	CUMBERLAND	\$ 412,770.65	No	Yes	\$ 412,770.65				\$ 412,770.65	\$ 309,577.99	\$ (185,831.99)
DF15006.2026065	SR 2348 (Point East Drive) Washout	6	CUMBERLAND	\$ 545,914.75	No	Yes	\$ 545,914.75				\$ 545,914.75	\$ 409,436.06	\$ (245,774.32)
DF15006.2026066	SR 4534 (Summer Cove Drive) Washout	6	CUMBERLAND	\$ 17,889.36	No	Yes	\$ 17,889.36				\$ 17,889.36	\$ 13,417.02	\$ (11,605.31)
DF15006.2026067	SR 1730 (Underwood Road) Washout	6	CUMBERLAND	\$ 3,203.85	No	Yes	\$ 3,203.85				\$ 3,203.85	\$ 2,402.89	\$ (2,401.44)
DF15006.2026068	SR 2028 (Ava Road) Washout	6	CUMBERLAND	\$ 52,329.32	No	Yes	\$ 52,329.32				\$ 52,329.32	\$ 39,246.99	\$ (22,380.85)
DF15006.2026069	SR 3979 (Clark West Road) Washout	6	CUMBERLAND	\$ 200.18	No	Yes	\$ 200.18				\$ 200.18	\$ 150.14	\$ (129.87)
DF15006.2026070	SR 2216 (Evans Dairy Road) Washout	6	CUMBERLAND	\$ 8,733.34	No	Yes	\$ 8,733.34				\$ 8,733.34	\$ 6,550.01	\$ (3,931.81)
DF15006.2026071	SR 2030 (Hollow Bridge Road) Washout	6	CUMBERLAND	\$ 1,228.14	No	Yes	\$ 1,228.14				\$ 1,228.14	\$ 921.11	\$ (525.27)
DF15006.2026072	Vehicles Damaged by Hurricane Matthew	6	CUMBERLAND	\$ 7,543.07	No	Yes	\$ 7,543.07				\$ 7,543.07	\$ 5,657.30	\$ -
DF15006.2026074	SR 1737 (Middle River Loop)	6	CUMBERLAND	\$ 458,496.62	No	Yes	\$ 458,496.62				\$ 458,496.62	\$ 343,872.47	\$ (343,664.50)
DF15006.2026075	SR 1137 (Crystal Springs Road) Washout	6	CUMBERLAND	\$ 22,897.23	No	Yes	\$ 22,897.23				\$ 22,897.23	\$ 17,172.92	\$ (14,854.06)
DF15006.2026076	Division Building Damage incl. Counties	6	CUMBERLAND	\$ 16,494.00	No	Yes	\$ 16,494.00				\$ 16,494.00	\$ 12,370.50	\$ -
DF15006.2026077	1843 (Magnolia Church Road) Washout	6	CUMBERLAND	\$ 5,820.32	No	Yes	\$ 5,820.32				\$ 5,820.32	\$ 4,365.24	\$ (2,489.31)
DF15006.2026078	SR1002 (Turnbull Road #5) Washout	6	CUMBERLAND	\$ 105,480.72	No	Yes	\$ 105,480.72				\$ 105,480.72	\$ 79,110.54	\$ -
DF15006.2043001	Harnett - CoWide Debris Removal	6	HARNETT	\$ 700,587.14	No	Yes	\$ 700,587.14				\$ 700,587.14	\$ 525,440.36	\$ (426,186.20)
DF15006.2043002	Harnett - Emerg. Protect. Meas.	6	HARNETT	\$ 242,127.28	No	Yes	\$ 242,127.28				\$ 242,127.28	\$ 181,595.46	\$ (102,895.46)
DF15006.2043003	Harnett - CoWide Sign/Signal	6	HARNETT	\$ 1,102.09	No	Yes	\$ 1,102.09				\$ 1,102.09	\$ 826.57	\$ (837.43)
DF15006.2043004	Harnett - CoWide Stabilize	6	HARNETT	\$ 86,182.27	No	Yes	\$ 86,182.27				\$ 86,182.27	\$ 64,636.70	\$ (65,582.55)
DF15006.2043011	SR 1561 Bailey Road	6	HARNETT	\$ 122,748.69	No	Yes	\$ 122,748.69				\$ 122,748.69	\$ 92,061.52	\$ (52,765.66)
DF15006.2043012	SR 1769 (Old Stage Road S) Washout #1	6	HARNETT	\$ 24,493.10	No	Yes	\$ 24,493.10				\$ 24,493.10	\$ 18,369.83	\$ (13,825.78)
DF15006.2043013	SR 1769 (Old Stage Road S) Washout #2	6	HARNETT	\$ 231,987.34	No	Yes	\$ 231,987.34				\$ 231,987.34	\$ 173,990.51	\$ (130,951.38)
DF15006.2043014	SR 1769 (Old Stage Road S) Washout #3	6	HARNETT	\$ 285.59	No	Yes	\$ 285.59				\$ 285.59	\$ 214.19	\$ -
DF15006.2043015	SR 2009 (Prospect Church Rd) Washout #1	6	HARNETT	\$ 4,614.35	No	Yes	\$ 4,614.35				\$ 4,614.35	\$ 3,460.76	\$ (1,796.05)
DF15006.2043016	SR2005 (Brick Mill Road) Washout	6	HARNETT	\$ 713,909.77	No	Yes	\$ 713,909.77				\$ 713,909.77	\$ 535,432.33	\$ (277,875.42)
DF15006.2043017	SR 1702 (Williams Road) Washout	6	HARNETT	\$ 3,693.45	No	Yes	\$ 3,693.45				\$ 3,693.45	\$ 2,770.09	\$ (1,587.69)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15006.2043018	SR 2008 (Harvell Road) Washout	6	HARNETT	\$ 338,622.61	No	Yes	\$ 338,622.61				\$ 338,622.61	\$ 253,966.96	\$ (131,802.23)
DF15006.2043019	SR 2009 (Prospect Church Rd) Washout #2	6	HARNETT	\$ 2,274.85	No	Yes	\$ 2,274.85				\$ 2,274.85	\$ 1,706.14	\$ (885.44)
DF15006.2043020	SR 2003 (McLamb Road) Washout	6	HARNETT	\$ 10,318.26	No	Yes	\$ 10,318.26				\$ 10,318.26	\$ 7,738.70	\$ (4,016.18)
DF15006.2043021	SR 1709 (Hodges Chapel Road) Washout	6	HARNETT	\$ 13,592.28	No	Yes	\$ 13,592.28				\$ 13,592.28	\$ 10,194.21	\$ (5,842.87)
DF15006.2043022	SR 1707 (Neighbors Road) Washout	6	HARNETT	\$ 8,821.18	No	Yes	\$ 8,821.18				\$ 8,821.18	\$ 6,615.89	\$ (3,791.94)
DF15006.2043023	SR 1722 (Three Bridges Road) Washout	6	HARNETT	\$ 90,574.82	No	Yes	\$ 90,574.82				\$ 90,574.82	\$ 67,931.12	\$ (38,935.16)
DF15006.2043024	SR 1715 (Meadowlark Road) Washout	6	HARNETT	\$ 223,535.57	No	Yes	\$ 223,535.57				\$ 223,535.57	\$ 167,651.68	\$ (96,090.65)
DF15006.2043026	SR 2049 (Buddy Barefoot Road) Washout #1	6	HARNETT	\$ 9,581.09	No	Yes	\$ 9,581.09				\$ 9,581.09	\$ 7,185.82	\$ (3,018.46)
DF15006.2043027	SR 2050 (Shady Grove Road) Washout #1	6	HARNETT	\$ 7,754.94	No	Yes	\$ 7,754.94				\$ 7,754.94	\$ 5,816.21	\$ (7,511.90)
DF15006.2043028	SR 2045 (Elliott Bridge Road) Washout	6	HARNETT	\$ 19,299.38	No	Yes	\$ 19,299.38				\$ 19,299.38	\$ 14,474.54	\$ (89,502.70)
DF15006.2043029	SR 1128 (Darroch Road) Washout	6	HARNETT	\$ 229,947.83	No	Yes	\$ 229,947.83				\$ 229,947.83	\$ 172,460.87	\$ (1,668.56)
DF15006.2043030	SR 1238 (Spring Hill Church Rd) Washout	6	HARNETT	\$ 3,828.87	No	Yes	\$ 3,828.87				\$ 3,828.87	\$ 2,871.65	\$ (134,496.24)
DF15006.2043031	SR 1252 (Ernest Brown Road) Washout	6	HARNETT	\$ 308,630.67	No	Yes	\$ 308,630.67				\$ 308,630.67	\$ 231,473.00	\$ (3,522.84)
DF15006.2043032	SR 1108 Gilchrist Road	6	HARNETT	\$ 8,195.18	No	Yes	\$ 8,195.18				\$ 8,195.18	\$ 6,146.39	\$ (383.24)
DF15006.2043033	SR 1106 (Hillmon Grove Road) Washout #1	6	HARNETT	\$ 879.44	No	Yes	\$ 879.44				\$ 879.44	\$ 659.58	\$ (1,357.25)
DF15006.2043034	SR 1106 (Hillmon Grove Road) Washout #2	6	HARNETT	\$ 3,114.52	No	Yes	\$ 3,114.52				\$ 3,114.52	\$ 2,335.89	\$ (133,875.20)
DF15006.2043035	SR 1202 (Johnsonville School Rd) Washout	6	HARNETT	\$ 307,205.56	No	Yes	\$ 307,205.56				\$ 307,205.56	\$ 230,404.17	\$ (2,140.26)
DF15006.2043036	SR 1201 (Ponderosa Road) Washout	6	HARNETT	\$ 4,911.28	No	Yes	\$ 4,911.28				\$ 4,911.28	\$ 3,683.46	\$ (29,725.18)
DF15006.2043037	SR 1205 (Olivia Road) Washout	6	HARNETT	\$ 68,210.83	No	Yes	\$ 68,210.83				\$ 68,210.83	\$ 51,158.12	\$ (1,239.76)
DF15006.2043038	SR 1213 (Buie Road) Washout	6	HARNETT	\$ 2,844.90	No	Yes	\$ 2,844.90				\$ 2,844.90	\$ 2,133.68	\$ (1,881.62)
DF15006.2043039	SR 1215 (Rosser Pittman Road) Washout	6	HARNETT	\$ 4,317.80	No	Yes	\$ 4,317.80				\$ 4,317.80	\$ 3,238.35	\$ (2,037.19)
DF15006.2043040	SR 1212 (Jesse Road) Washout	6	HARNETT	\$ 4,674.78	No	Yes	\$ 4,674.78				\$ 4,674.78	\$ 3,506.09	\$ (2,675.21)
DF15006.2043041	FHWA SR 1006 (Old Stage Road N) Washout	6	HARNETT	\$ 6,138.84	No	Yes	\$ 6,138.84				\$ 6,138.84	\$ 4,604.13	\$ -
DF15006.2043042	Sr 2036 Thompson Rd. washout # 4	6	HARNETT	\$ 191,798.92	No	Yes	\$ 191,798.92				\$ 191,798.92	\$ 143,849.19	\$ (83,582.87)
DF15006.2043043	SR 1547 (Carson Gregory) Washout	6	HARNETT	\$ 2,637.60	No	Yes	\$ 2,637.60				\$ 2,637.60	\$ 1,978.20	\$ (1,133.81)
DF15006.2043044	R 2036 Thompson Road # 2 washout	6	HARNETT	\$ 209,644.01	No	Yes	\$ 209,644.01				\$ 209,644.01	\$ 157,233.01	\$ (91,359.46)
DF15006.2043045	SR 1147 (Rainey Drive) Washout	6	HARNETT	\$ 84,412.90	No	Yes	\$ 84,412.90				\$ 84,412.90	\$ 63,309.68	\$ (36,785.77)
DF15006.2043046	SR 2049 (Buddy Barefoot Road) Washout #2	6	HARNETT	\$ 6,280.29	No	Yes	\$ 6,280.29				\$ 6,280.29	\$ 4,710.22	\$ (2,444.48)
DF15006.2043047	SR 1500 (Benson Road) Washout	6	HARNETT	\$ 445,946.12	No	Yes	\$ 445,946.12				\$ 445,946.12	\$ 334,459.59	\$ (191,697.70)
DF15006.2043048	SR 1544 (Guy Road) Washout	6	HARNETT	\$ 7,267.74	No	Yes	\$ 7,267.74				\$ 7,267.74	\$ 5,450.81	\$ (3,124.16)
DF15006.2043049	SR 1769 (Old Stage Road S) Washout #4	6	HARNETT	\$ 1,245.04	No	Yes	\$ 1,245.04				\$ 1,245.04	\$ 933.78	\$ (702.80)
DF15006.2043050	SR 2050 (Shady Grove Road) Washout #2	6	HARNETT	\$ 10,159.69	No	Yes	\$ 10,159.69				\$ 10,159.69	\$ 7,619.77	\$ (3,954.46)
DF15006.2043051	SR 2034 (Joel Johnson Road) Washout	6	HARNETT	\$ 3,422.01	No	Yes	\$ 3,422.01				\$ 3,422.01	\$ 2,566.51	\$ (1,331.95)
DF15006.2043052	SR 2042 (Raynor McLamb Road) Washout	6	HARNETT	\$ 291,917.11	No	Yes	\$ 291,917.11				\$ 291,917.11	\$ 218,937.83	\$ (127,212.75)
DF15006.2043053	SR 2031 (Wire Road) Washout	6	HARNETT	\$ 3,523.60	No	Yes	\$ 3,523.60				\$ 3,523.60	\$ 2,642.70	\$ (1,371.49)
DF15006.2043054	SR 1704 (Tilgham Road) Washout	6	HARNETT	\$ 301,005.54	No	Yes	\$ 301,005.54				\$ 301,005.54	\$ 225,754.16	\$ (129,392.47)
DF15006.2043055	2 (Hobson Road) Washout	6	HARNETT	\$ 4,511.75	No	Yes	\$ 4,511.75				\$ 4,511.75	\$ 3,383.81	\$ (1,939.45)
DF15006.2043056	SR 2601 (Cobblestone Drive) Washout	6	HARNETT	\$ 8,670.49	No	Yes	\$ 8,670.49				\$ 8,670.49	\$ 6,502.87	\$ (3,727.16)
DF15006.2043057	SR 2472 (Crutchfield Drive) Washout	6	HARNETT	\$ 2,248.81	No	Yes	\$ 2,248.81				\$ 2,248.81	\$ 1,686.61	\$ (966.69)
DF15006.2043058	0.10 mile N of SR 2740	6	HARNETT	\$ 10,348.39	No	Yes	\$ 10,348.39				\$ 10,348.39	\$ 7,761.29	\$ (4,448.44)
DF15006.2043059	SR 2113 (North Hillside Drive) Washout	6	HARNETT	\$ 1,689.85	No	Yes	\$ 1,689.85				\$ 1,689.85	\$ 1,267.39	\$ (657.74)
DF15006.2043060	SR 1199 Columbus Court Washout	6	HARNETT	\$ 3,934.03	No	Yes	\$ 3,934.03				\$ 3,934.03	\$ 2,950.52	\$ (1,714.39)
DF15006.2043061	SR 1779 (Bunlevel Erwin Road) Washout	6	HARNETT	\$ 309.83	No	Yes	\$ 309.83				\$ 309.83	\$ 232.37	\$ -
DF15006.2043062	SR 2036 (Thompson Road) #3 Washout	6	HARNETT	\$ 216,196.47	No	Yes	\$ 216,196.47				\$ 216,196.47	\$ 162,147.35	\$ (94,214.92)
DF15006.2043063	SR 1793 (Pope Road) Washout	6	HARNETT	\$ 77,261.62	No	Yes	\$ 77,261.62				\$ 77,261.62	\$ 57,946.22	\$ (30,072.58)
DF15006.2043064	SR 1002 (Long Branch Road) Washout	6	HARNETT	\$ 49,679.43	No	Yes	\$ 49,679.43				\$ 49,679.43	\$ 37,259.57	\$ (21,649.49)
DF15006.2043065	SR 1510 (Matthews Mill Pond Road) Washou	6	HARNETT	\$ 8,435.59	No	Yes	\$ 8,435.59				\$ 8,435.59	\$ 6,326.69	\$ (3,607.84)
DF15006.2043066	0.52 Omile E of SR 2045	6	HARNETT	\$ 731.92	No	Yes	\$ 731.92				\$ 731.92	\$ 548.94	\$ (318.96)
DF15006.2043067	SR 1441 (East Williams Street) Washout	6	HARNETT	\$ 6,572.99	No	Yes	\$ 6,572.99				\$ 6,572.99	\$ 4,929.74	\$ (2,811.21)
DF15006.2078001	Robeson - CoWide Debris Remov	6	ROBESON	\$ 1,689,432.70	No	Yes	\$ 1,689,432.70				\$ 1,689,432.70	\$ 1,267,074.53	\$ (1,093,936.31)
DF15006.2078002	Robeson - Emerg. Protect. Meas.	6	ROBESON	\$ 472,211.22	No	Yes	\$ 472,211.22				\$ 472,211.22	\$ 354,158.42	\$ (176,218.75)
DF15006.2078003	Robeson - CoWide Sign/Signal	6	ROBESON	\$ 5,230.86	No	Yes	\$ 5,230.86				\$ 5,230.86	\$ 3,923.15	\$ (3,043.56)
DF15006.2078004	Robeson - CoWide Stabilize	6	ROBESON	\$ 264,788.31	No	Yes	\$ 264,788.31				\$ 264,788.31	\$ 198,591.23	\$ (149,891.36)
DF15006.2078011	SR 1001 (Shannon Rd.)	6	ROBESON	\$ 294,129.95	No	Yes	\$ 294,129.95				\$ 294,129.95	\$ 220,597.46	\$ (129,681.52)
DF15006.2078012	SR 2216 - (Long Branch Drive)	6	ROBESON	\$ 616.93	No	Yes	\$ 616.93				\$ 616.93	\$ 462.70	\$ (467.57)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15006.2078014	SR 2104 (Seventh Street)	6	ROBESON	\$ 55.90	No	Yes	\$ 55.90				\$ 55.90	\$ 41.93	\$ (29.56)
DF15006.2078015	SR 1752 (Rennet Rd)	6	ROBESON	\$ 279,103.84	No	Yes	\$ 279,103.84				\$ 279,103.84	\$ 209,327.88	\$ (123,056.52)
DF15006.2078016	SR 1726 (McRainey Rd.)	6	ROBESON	\$ 290,461.51	No	Yes	\$ 290,461.51				\$ 290,461.51	\$ 217,846.13	\$ -
DF15006.2078017	SR 1006 (Great Marsh Church RD)	6	ROBESON	\$ 10,844.44	No	Yes	\$ 10,844.44				\$ 10,844.44	\$ 8,133.33	\$ (4,714.07)
DF15006.2078018	SR 1928 (King Rd.)	6	ROBESON	\$ 223.59	No	Yes	\$ 223.59				\$ 223.59	\$ 167.69	\$ (169.45)
DF15006.2078019	SR 2110 (Snake Rd.)	6	ROBESON	\$ 721.86	No	Yes	\$ 721.86				\$ 721.86	\$ 541.40	\$ (395.20)
DF15006.2078022	SR 2282 (Affinity Rd.)	6	ROBESON	\$ 1,849.36	No	Yes	\$ 1,849.36				\$ 1,849.36	\$ 1,387.02	\$ (1,106.52)
DF15006.2078023	SR 1529 (Powersville Rd.)	6	ROBESON	\$ 60,300.15	No	Yes	\$ 60,300.15				\$ 60,300.15	\$ 45,225.11	\$ (28,133.47)
DF15006.2078024	SR 2230 (Atkinson Rd.)	6	ROBESON	\$ 3,893.65	No	Yes	\$ 3,893.65				\$ 3,893.65	\$ 2,920.24	\$ (2,950.99)
DF15006.2078025	SR 2235 (Old Stage Rd.)	6	ROBESON	\$ 1,451.02	No	Yes	\$ 1,451.02				\$ 1,451.02	\$ 1,088.27	\$ (1,099.73)
DF15006.2078026	SR 2208 Wire Grass Rd.	6	ROBESON	\$ 880.00	No	Yes	\$ 880.00				\$ 880.00	\$ 660.00	\$ (465.46)
DF15006.2078027	SR2209 (ROWAN RD.)	6	ROBESON	\$ 57,306.19	No	Yes	\$ 57,306.19				\$ 57,306.19	\$ 42,979.64	\$ (30,310.95)
DF15006.2078028	SR2242 (Smyrna Church Rd)	6	ROBESON	\$ 304.59	No	Yes	\$ 304.59				\$ 304.59	\$ 228.44	\$ (182.61)
DF15006.2078029	SR 2426 (Pleasant Hope Rd.)	6	ROBESON	\$ 37,184.95	No	Yes	\$ 37,184.95				\$ 37,184.95	\$ 27,888.71	\$ (22,248.77)
DF15006.2078030	SR 2240 (Jenkins Rd.)	6	ROBESON	\$ 19,968.44	No	Yes	\$ 19,968.44				\$ 19,968.44	\$ 14,976.33	\$ (15,134.06)
DF15006.2078031	SR 2235 (Dallas Rd.)	6	ROBESON	\$ 6,690.07	No	Yes	\$ 6,690.07				\$ 6,690.07	\$ 5,017.55	\$ (5,070.40)
DF15006.2078032	SR2426 (Pleasant Hope Rd)	6	ROBESON	\$ 18,309.70	No	Yes	\$ 18,309.70				\$ 18,309.70	\$ 13,732.28	\$ (10,955.19)
DF15006.2078033	SR 2424 (School Rd.)	6	ROBESON	\$ 40,608.01	No	Yes	\$ 40,608.01				\$ 40,608.01	\$ 30,456.01	\$ (24,296.88)
DF15006.2078039	SR 1723 (Parkton/Tobemory Rd.)	6	ROBESON	\$ 8,582.04	No	Yes	\$ 8,582.04				\$ 8,582.04	\$ 6,436.53	\$ (5,630.91)
DF15006.2078040	SR 1900 (Council Rd.)	6	ROBESON	\$ 26,182.45	No	Yes	\$ 26,182.45				\$ 26,182.45	\$ 19,636.84	\$ (19,843.64)
DF15006.2078041	SR 1919 (Dean Rd.)	6	ROBESON	\$ 1,690.28	No	Yes	\$ 1,690.28				\$ 1,690.28	\$ 1,267.71	\$ (1,281.05)
DF15006.2078042	SR 1319 (Bullard Rd.)	6	ROBESON	\$ 4,743.78	No	Yes	\$ 4,743.78				\$ 4,743.78	\$ 3,557.84	\$ (636.84)
DF15006.2078043	SR 1303 (Old Red Springs Rd.)	6	ROBESON	\$ 957.58	No	Yes	\$ 957.58				\$ 957.58	\$ 718.19	\$ (128.55)
DF15006.2078044	SR 1318 (MT Zion Church Rd)	6	ROBESON	\$ 427.27	No	Yes	\$ 427.27				\$ 427.27	\$ 320.45	\$ (57.36)
DF15006.2078046	SR 1743 (Covington Farm Rd.)	6	ROBESON	\$ 1,271.85	No	Yes	\$ 1,271.85				\$ 1,271.85	\$ 953.89	\$ (560.75)
DF15006.2078047	SR 1743 (Covington Farm Rd)	6	ROBESON	\$ 199,831.65	No	Yes	\$ 199,831.65				\$ 199,831.65	\$ 149,873.74	\$ (88,105.51)
DF15006.2078048	SR 1752 (Rennert Rd.)	6	ROBESON	\$ 36.09	No	Yes	\$ 36.09				\$ 36.09	\$ 27.07	\$ (15.91)
DF15006.2078049	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 1,456.44	No	Yes	\$ 1,456.44				\$ 1,456.44	\$ 1,092.33	\$ (195.52)
DF15006.2078051	SR 1521 (Oakgrove Church Rd.)	6	ROBESON	\$ 646,511.15	No	Yes	\$ 646,511.15				\$ 646,511.15	\$ 484,883.36	\$ (301,466.34)
DF15006.2078052	SR 1526 (Odum Rd.)	6	ROBESON	\$ 3,419.59	No	Yes	\$ 3,419.59				\$ 3,419.59	\$ 2,564.69	\$ (1,486.50)
DF15006.2078053	SR1003 (Chicken Road)	6	ROBESON	\$ 2,969.70	No	Yes	\$ 2,969.70				\$ 2,969.70	\$ 2,227.28	\$ (1,385.54)
DF15006.2078054	SR 1528 (West Carthage Rd.)	6	ROBESON	\$ 1,299.02	No	Yes	\$ 1,299.02				\$ 1,299.02	\$ 974.27	\$ (174.39)
DF15006.2078055	SR 1174 (Mount Moriah Rd.)	6	ROBESON	\$ 3,643.54	No	Yes	\$ 3,643.54				\$ 3,643.54	\$ 2,732.66	\$ (1,699.92)
DF15006.2078056	SR1166 (Cabinet Shop Rd)	6	ROBESON	\$ 6,920.93	No	Yes	\$ 6,920.93				\$ 6,920.93	\$ 5,190.70	\$ (929.11)
DF15006.2078057	SR 1178 (Hubbard Rd)	6	ROBESON	\$ 489.18	No	Yes	\$ 489.18				\$ 489.18	\$ 366.89	\$ (237.99)
DF15006.2078058	SR 1131 (Midway Rd.)	6	ROBESON	\$ 319,361.15	No	Yes	\$ 319,361.15				\$ 319,361.15	\$ 239,520.86	\$ (149,000.24)
DF15006.2078059	SR 1153 (Elrod Rd.)	6	ROBESON	\$ 1,370.10	No	Yes	\$ 1,370.10				\$ 1,370.10	\$ 1,027.58	\$ (183.93)
DF15006.2078060	SR 1173 (Craig Rd.)	6	ROBESON	\$ 850.56	No	Yes	\$ 850.56				\$ 850.56	\$ 637.92	\$ (396.23)
DF15006.2078061	SR1101 (Gaddy's Mill Rd)	6	ROBESON	\$ 7,804.64	No	Yes	\$ 7,804.64				\$ 7,804.64	\$ 5,853.48	\$ (3,392.67)
DF15006.2078062	SR 1131 (Midway Rd.)	6	ROBESON	\$ 404,594.03	No	Yes	\$ 404,594.03				\$ 404,594.03	\$ 303,445.52	\$ (188,766.26)
DF15006.2078063	SR 1963 (Smith Mill Rd.)	6	ROBESON	\$ 461,640.49	No	Yes	\$ 461,640.49				\$ 461,640.49	\$ 346,230.37	\$ (244,175.39)
DF15006.2078064	1963 (Smith Mill Rd.)	6	ROBESON	\$ 339,441.79	No	Yes	\$ 339,441.79				\$ 339,441.79	\$ 254,581.34	\$ (179,540.85)
DF15006.2078065	SR 1964 (Wilkins Rd.)	6	ROBESON	\$ 68,906.91	No	Yes	\$ 68,906.91				\$ 68,906.91	\$ 51,680.18	\$ (52,224.46)
DF15006.2078066	SR 1935 (Howell Rd.)	6	ROBESON	\$ 415,541.61	No	Yes	\$ 415,541.61				\$ 415,541.61	\$ 311,656.21	\$ (249,122.51)
DF15006.2078067	SR 2267 (Barnes Rd.)	6	ROBESON	\$ 1,834.04	No	Yes	\$ 1,834.04				\$ 1,834.04	\$ 1,375.53	\$ (1,114.70)
DF15006.2078068	SR 2271 (Herring Rd.)	6	ROBESON	\$ 88.24	No	Yes	\$ 88.24				\$ 88.24	\$ 66.18	\$ (57.89)
DF15006.2078069	SR1571 (Jones Rd)	6	ROBESON	\$ 5,930.40	No	Yes	\$ 5,930.40				\$ 5,930.40	\$ 4,447.80	\$ (3,891.10)
DF15006.2078070	SR 1673 (Moss Neck Rd.)	6	ROBESON	\$ 469.92	No	Yes	\$ 469.92				\$ 469.92	\$ 352.44	\$ (356.15)
DF15006.2078071	SR 1947 (Indian Heritage Rd.)	6	ROBESON	\$ 10,831.60	No	Yes	\$ 10,831.60				\$ 10,831.60	\$ 8,123.70	\$ (5,053.56)
DF15006.2078077	SR 1507 (Lewis McNeill Rd.)	6	ROBESON	\$ 224,926.74	No	Yes	\$ 224,926.74				\$ 224,926.74	\$ 168,695.06	\$ (99,169.91)
DF15006.2078079	SR 1752 (Rennert Rd.)	6	ROBESON	\$ 1.12	No	Yes	\$ 1.12				\$ 1.12	\$ 0.84	\$ (0.49)
DF15006.2078080	SR 1752 (Rennert Rd.)	6	ROBESON	\$ 13,581.90	No	Yes	\$ 13,581.90				\$ 13,581.90	\$ 10,186.43	\$ (5,988.24)
DF15006.2078081	SR 1725 (Carolina Church Rd.)	6	ROBESON	\$ 605,038.71	No	Yes	\$ 605,038.71				\$ 605,038.71	\$ 453,779.03	\$ (266,760.81)
DF15006.2078082	SR 1731 (McIver Rd)	6	ROBESON	\$ 318,652.50	No	Yes	\$ 318,652.50				\$ 318,652.50	\$ 238,989.38	\$ (209,076.39)
DF15006.2078083	SR 1719 (Kehukee Dr.)	6	ROBESON	\$ 34,791.71	No	Yes	\$ 34,791.71				\$ 34,791.71	\$ 26,093.78	\$ (15,339.62)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15006.2078084	SR 1770 (Snipes Rd.)	6	ROBESON	\$ 217,985.60	No	Yes	\$ 217,985.60				\$ 217,985.60	\$ 163,489.20	\$ (94,758.16)
DF15006.2078085	SR 1001 (Shannon Rd.)	6	ROBESON	\$ 7,447.93	No	Yes	\$ 7,447.93				\$ 7,447.93	\$ 5,585.95	\$ (3,283.78)
DF15006.2078087	SR 1758 (McDuffie Crossing Rd.)	6	ROBESON	\$ 395,157.04	No	Yes	\$ 395,157.04				\$ 395,157.04	\$ 296,367.78	\$ (234,624.52)
DF15006.2078089	SR 2258 (Olivet Church Rd.)	6	ROBESON	\$ 4.17	No	Yes	\$ 4.17				\$ 4.17	\$ 3.13	\$ (2.50)
DF15006.2078090	SR 2262 (Bethesda Church Rd.)	6	ROBESON	\$ 9,371.45	No	Yes	\$ 9,371.45				\$ 9,371.45	\$ 7,028.59	\$ (7,102.61)
DF15006.2078093	SR 2269 (Bloomingdale Rd)	6	ROBESON	\$ 1,201.03	No	Yes	\$ 1,201.03				\$ 1,201.03	\$ 900.77	\$ (910.26)
DF15006.2078094	SR 1963 (Smith Mill Rd)	6	ROBESON	\$ 15,980.09	No	Yes	\$ 15,980.09				\$ 15,980.09	\$ 11,985.07	\$ (8,452.34)
DF15006.2078095	SR 1963 (Smith Mill Rd.)	6	ROBESON	\$ 1,354.54	No	Yes	\$ 1,354.54				\$ 1,354.54	\$ 1,015.91	\$ (716.46)
DF15006.2078096	SR 1963 (Smith Mill Rd.)	6	ROBESON	\$ 448,735.20	No	Yes	\$ 448,735.20				\$ 448,735.20	\$ 336,551.40	\$ (237,349.39)
DF15006.2078097	SR 1968 (Turnpike Rd)	6	ROBESON	\$ 1,951.63	No	Yes	\$ 1,951.63				\$ 1,951.63	\$ 1,463.72	\$ (1,032.27)
DF15006.2078098	SR 1969 (Turnpike Rd.)	6	ROBESON	\$ 1,287.74	No	Yes	\$ 1,287.74				\$ 1,287.74	\$ 965.81	\$ (681.12)
DF15006.2078099	SR 1977 (Vester Rd.)	6	ROBESON	\$ 20,169.10	No	Yes	\$ 20,169.10				\$ 20,169.10	\$ 15,126.83	\$ (9,410.03)
DF15006.2078100	SR 2458 (Angus Rd.)	6	ROBESON	\$ 5,289.67	No	Yes	\$ 5,289.67				\$ 5,289.67	\$ 3,967.25	\$ (3,470.70)
DF15006.2078101	SR 1155 (Dew Rd.)	6	ROBESON	\$ 40,734.44	No	Yes	\$ 40,734.44				\$ 40,734.44	\$ 30,550.83	\$ (24,372.53)
DF15006.2078102	SR 2463 (Rogers Rd)	6	ROBESON	\$ 2,538.00	No	Yes	\$ 2,538.00				\$ 2,538.00	\$ 1,903.50	\$ (340.72)
DF15006.2078104	SR 2455 (Raynham Rd.)	6	ROBESON	\$ 1.36	No	Yes	\$ 1.36				\$ 1.36	\$ 1.02	\$ (0.63)
DF15006.2078105	SR 2225 (Leggett Road)	6	ROBESON	\$ 318,361.83	No	Yes	\$ 318,361.83				\$ 318,361.83	\$ 238,771.37	\$ (190,861.99)
DF15006.2078106	SR 2225 (Leggett Rd.)	6	ROBESON	\$ 26,851.45	No	Yes	\$ 26,851.45				\$ 26,851.45	\$ 20,138.59	\$ (16,097.79)
DF15006.2078107	SR 2260 (Foley Rd.)	6	ROBESON	\$ 7,688.69	No	Yes	\$ 7,688.69				\$ 7,688.69	\$ 5,766.52	\$ (4,609.46)
DF15006.2078108	SR 2262 (Bethesda Church Rd.)	6	ROBESON	\$ 7,650.26	No	Yes	\$ 7,650.26				\$ 7,650.26	\$ 5,737.70	\$ (5,798.12)
DF15006.2078109	SR 2442 (East White Pond Rd.)	6	ROBESON	\$ 282.98	No	Yes	\$ 282.98				\$ 282.98	\$ 212.24	\$ (169.32)
DF15006.2078110	SR 1979 (Little Marsh Rd)	6	ROBESON	\$ 25,044.11	No	Yes	\$ 25,044.11				\$ 25,044.11	\$ 18,783.08	\$ (11,684.51)
DF15006.2078111	SR 2454 (Mill Branch Rd.)	6	ROBESON	\$ 32,264.11	No	Yes	\$ 32,264.11				\$ 32,264.11	\$ 24,198.08	\$ (15,053.05)
DF15006.2078112	SR 1142 (Blue Pate Loop Rd.)	6	ROBESON	\$ 2,451.14	No	Yes	\$ 2,451.14				\$ 2,451.14	\$ 1,838.36	\$ (1,161.31)
DF15006.2078114	SR 1156 (Raynham Farms Rd.)	6	ROBESON	\$ 682.14	No	Yes	\$ 682.14				\$ 682.14	\$ 511.61	\$ (318.25)
DF15006.2078115	SR 1155 (Dew Rd.)	6	ROBESON	\$ 682.96	No	Yes	\$ 682.96				\$ 682.96	\$ 512.22	\$ (408.63)
DF15006.2078116	SR 1134 (Kitchen Rd.)	6	ROBESON	\$ 11,907.14	No	Yes	\$ 11,907.14				\$ 11,907.14	\$ 8,930.36	\$ (7,124.37)
DF15006.2078118	SR 2220 (Broadridge Rd.)	6	ROBESON	\$ 131,314.77	No	Yes	\$ 131,314.77				\$ 131,314.77	\$ 98,486.08	\$ (78,569.21)
DF15006.2078119	SR 2416 (Thompson Rd.)	6	ROBESON	\$ 63.25	No	Yes	\$ 63.25				\$ 63.25	\$ 47.44	\$ (37.85)
DF15006.2078121	SR 2425 (Singletary Rd.)	6	ROBESON	\$ 126.53	No	Yes	\$ 126.53				\$ 126.53	\$ 94.90	\$ (75.71)
DF15006.2078125	Do Not Use	6	ROBESON	\$ 276.07	No	Yes	\$ 276.07				\$ 276.07	\$ 207.05	\$ (165.18)
DF15006.2078126	SR 2282 (Affinity Rd.)	6	ROBESON	\$ 276.07	No	Yes	\$ 276.07				\$ 276.07	\$ 207.05	\$ (165.18)
DF15006.2078127	SR 2282 (Affinity Rd.)	6	ROBESON	\$ 3,627.22	No	Yes	\$ 3,627.22				\$ 3,627.22	\$ 2,720.42	\$ (2,170.27)
DF15006.2078131	SR 2258 (Olivet Church Rd.)	6	ROBESON	\$ 78.40	No	Yes	\$ 78.40				\$ 78.40	\$ 58.80	\$ (47.01)
DF15006.2078132	SR 2277 (Marietta Rd.)	6	ROBESON	\$ 1,118.96	No	Yes	\$ 1,118.96				\$ 1,118.96	\$ 839.22	\$ (670.83)
DF15006.2078134	SR 2472 (Oakdale Church Rd.)	6	ROBESON	\$ 8,290.81	No	Yes	\$ 8,290.81				\$ 8,290.81	\$ 6,218.11	\$ (4,970.45)
DF15006.2078138	SR 2489 (Stuart's Mill Rd.)	6	ROBESON	\$ 34,860.62	No	Yes	\$ 34,860.62				\$ 34,860.62	\$ 26,145.47	\$ (15,370.01)
DF15006.2078139	SR 2476 (Goodyear Rd.)	6	ROBESON	\$ 766.43	No	Yes	\$ 766.43				\$ 766.43	\$ 574.82	\$ (502.87)
DF15006.2078140	SR 2476 (Goodyear Rd.)	6	ROBESON	\$ 796.81	No	Yes	\$ 796.81				\$ 796.81	\$ 597.61	\$ (522.81)
DF15006.2078141	SR 2455 (White Pond Rd.)	6	ROBESON	\$ 675.98	No	Yes	\$ 675.98				\$ 675.98	\$ 506.99	\$ (315.38)
DF15006.2078142	SR 1743 (Covington Farm Rd.)	6	ROBESON	\$ 1,331.02	No	Yes	\$ 1,331.02				\$ 1,331.02	\$ 998.27	\$ (813.13)
DF15006.2078144	SR 2492 (Cotton Valley Rd.)	6	ROBESON	\$ 4.17	No	Yes	\$ 4.17				\$ 4.17	\$ 3.13	\$ (1.84)
DF15006.2078147	SR 2450 (Baltimore Church Rd)	6	ROBESON	\$ 269.03	No	Yes	\$ 269.03				\$ 269.03	\$ 201.77	\$ (160.97)
DF15006.2078148	SR 2435 (Iona Church Rd.)	6	ROBESON	\$ 6,545.84	No	Yes	\$ 6,545.84				\$ 6,545.84	\$ 4,909.38	\$ (3,916.55)
DF15006.2078149	SR 2456 (Sandy Rd.)	6	ROBESON	\$ 26,945.76	No	Yes	\$ 26,945.76				\$ 26,945.76	\$ 20,209.32	\$ (17,679.83)
DF15006.2078150	Sandy Rd. 1.1 miles from SR2435	6	ROBESON	\$ 232,775.39	No	Yes	\$ 232,775.39				\$ 232,775.39	\$ 174,581.54	\$ (152,730.13)
DF15006.2078151	SR 2428 (Stone Rd.)	6	ROBESON	\$ 558.99	No	Yes	\$ 558.99				\$ 558.99	\$ 419.24	\$ (335.12)
DF15006.2078152	SR 2433 (Marion Stage Rd.)	6	ROBESON	\$ 5,695.59	No	Yes	\$ 5,695.59				\$ 5,695.59	\$ 4,271.69	\$ (3,414.58)
DF15006.2078153	SR 2470 (Horne Camp Rd.)	6	ROBESON	\$ 9,419.95	No	Yes	\$ 9,419.95				\$ 9,419.95	\$ 7,064.96	\$ (5,647.38)
DF15006.2078154	SR 2537 (Linwood Dr)	6	ROBESON	\$ 558.99	No	Yes	\$ 558.99				\$ 558.99	\$ 419.24	\$ (246.46)
DF15006.2078155	SR 2470 (Horne Camp Rd.)	6	ROBESON	\$ 684.28	No	Yes	\$ 684.28				\$ 684.28	\$ 513.21	\$ (410.24)
DF15006.2078156	SR 2269 (Fairgrove Rd.)	6	ROBESON	\$ 518.53	No	Yes	\$ 518.53				\$ 518.53	\$ 388.90	\$ (393.00)
DF15006.2078158	SR 2111 (Cedar Grove Rd.)	6	ROBESON	\$ 162.87	No	Yes	\$ 162.87				\$ 162.87	\$ 122.15	\$ (81.79)
DF15006.2078159	SR 1136 (Persimmon Rd)	6	ROBESON	\$ 287,682.39	No	Yes	\$ 287,682.39				\$ 287,682.39	\$ 215,761.79	\$ (125,055.30)
DF15006.2078160	SR 1129 (McCrimmon Road)	6	ROBESON	\$ 252,842.34	No	Yes	\$ 252,842.34				\$ 252,842.34	\$ 189,631.76	\$ (109,910.36)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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	
DF15006.2078161	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 163.01	No	Yes	\$ 163.01				\$ 163.01	\$ 122.26	\$ (70.86)
DF15006.2078162	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 44,254.86	No	Yes	\$ 44,254.86				\$ 44,254.86	\$ 33,191.15	\$ (19,237.55)
DF15006.2078163	SR 1134 (Kitchen Street)	6	ROBESON	\$ 5,432.23	No	Yes	\$ 5,432.23				\$ 5,432.23	\$ 4,074.17	\$ (3,250.25)
DF15006.2078165	SR 1107 (Fairley Rd.)	6	ROBESON	\$ 5,198.54	No	Yes	\$ 5,198.54				\$ 5,198.54	\$ 3,898.91	\$ (2,259.80)
DF15006.2078166	SR 1105 (Betha Rd.)	6	ROBESON	\$ 3,499.15	No	Yes	\$ 3,499.15				\$ 3,499.15	\$ 2,624.36	\$ (469.75)
DF15006.2078168	SR 1100 (JB Rd.)	6	ROBESON	\$ 638.58	No	Yes	\$ 638.58				\$ 638.58	\$ 478.94	\$ (382.08)
DF15006.2078170	SR 1354 Recreation Center Rd. (Terry San	6	ROBESON	\$ 9,881.84	No	Yes	\$ 9,881.84				\$ 9,881.84	\$ 7,411.38	\$ (4,610.45)
DF15006.2078171	SR 2455 (White Pond Rd)	6	ROBESON	\$ 194,796.13	No	Yes	\$ 194,796.13				\$ 194,796.13	\$ 146,097.10	\$ (103,033.46)
DF15006.2078175	SR 1505 (Old Lowery Rd.)	6	ROBESON	\$ 624.66	No	Yes	\$ 624.66				\$ 624.66	\$ 468.50	\$ (83.86)
DF15006.2078178	SR 1522 (Huggins Rd.)	6	ROBESON	\$ 7,376.22	No	Yes	\$ 7,376.22				\$ 7,376.22	\$ 5,532.17	\$ (3,441.42)
DF15006.2078179	SR 1318 (Mt. Zion Church Rd.)	6	ROBESON	\$ 7,767.03	No	Yes	\$ 7,767.03				\$ 7,767.03	\$ 5,825.27	\$ (1,042.70)
DF15006.2078181	SR 1381 (McAllister Cir.)	6	ROBESON	\$ 11,785.70	No	Yes	\$ 11,785.70				\$ 11,785.70	\$ 8,839.28	\$ (5,498.71)
DF15006.2078184	SR 1138 (Ashpole Church Rd.)	6	ROBESON	\$ 390.51	No	Yes	\$ 390.51				\$ 390.51	\$ 292.88	\$ (256.23)
DF15006.2078185	SR 1138 (Ashpole Church Rd.)	6	ROBESON	\$ 289.89	No	Yes	\$ 289.89				\$ 289.89	\$ 217.42	\$ (190.20)
DF15006.2078186	SR 1339 (Deep Branch Rd.)	6	ROBESON	\$ 2,608.34	No	Yes	\$ 2,608.34				\$ 2,608.34	\$ 1,956.26	\$ (1,578.90)
DF15006.2078187	SR 1563 (Union Chapel Rd)	6	ROBESON	\$ 1,172.50	No	Yes	\$ 1,172.50				\$ 1,172.50	\$ 879.38	\$ (620.17)
DF15006.2078190	SR 1726 (McRainey Rd.)	6	ROBESON	\$ 288.18	No	Yes	\$ 288.18				\$ 288.18	\$ 216.14	\$ (42.08)
DF15006.2078191	SR1325 (Vance St.)	6	ROBESON	\$ 604.37	No	Yes	\$ 604.37				\$ 604.37	\$ 453.28	\$ (396.54)
DF15006.2078193	SR 1591 VFW Rd. (Chrystal Rd.)	6	ROBESON	\$ 230,375.41	No	Yes	\$ 230,375.41				\$ 230,375.41	\$ 172,781.56	\$ (151,155.43)
DF15006.2078194	SR 1539 McNeill Bridge Road	6	ROBESON	\$ 954.47	No	Yes	\$ 954.47				\$ 954.47	\$ 715.85	\$ (626.26)
DF15006.2078198	SR 1549 (Pine Log Rd.)	6	ROBESON	\$ 194.74	No	Yes	\$ 194.74				\$ 194.74	\$ 146.06	\$ (127.77)
DF15006.2078201	SR 2121 (Willoughby Rd.)	6	ROBESON	\$ 4,584.56	No	Yes	\$ 4,584.56				\$ 4,584.56	\$ 3,438.42	\$ (2,424.91)
DF15006.2078206	SR 2277 (Marietta Rd.)	6	ROBESON	\$ 68.68	No	Yes	\$ 68.68				\$ 68.68	\$ 51.51	\$ -
DF15006.2078207	SR 1964 (Wilkins Rd.)	6	ROBESON	\$ 162.87	No	Yes	\$ 162.87				\$ 162.87	\$ 122.15	\$ (142.62)
DF15006.2078208	SR 1964 (Wilkins Rd.)	6	ROBESON	\$ 20,550.34	No	Yes	\$ 20,550.34				\$ 20,550.34	\$ 15,412.76	\$ (15,575.07)
DF15006.2078209	SR 2274 (Dogwood Rd.)	6	ROBESON	\$ 350.78	No	Yes	\$ 350.78				\$ 350.78	\$ 263.09	\$ (152.49)
DF15006.2078211	SR 2235 (Old Stage Rd.)	6	ROBESON	\$ 1,605.12	No	Yes	\$ 1,605.12				\$ 1,605.12	\$ 1,203.84	\$ (1,216.52)
DF15006.2078212	SR 2239 (Centerville Church Rd.)	6	ROBESON	\$ 178,433.90	No	Yes	\$ 178,433.90				\$ 178,433.90	\$ 133,825.43	\$ (76,677.45)
DF15006.2078219	R 1759 (Fisher Rd.)	6	ROBESON	\$ 35,247.35	No	Yes	\$ 35,247.35				\$ 35,247.35	\$ 26,435.51	\$ (18,643.37)
DF15006.2078221	SR 2466 (Mitchell Rd.)	6	ROBESON	\$ 180,984.46	No	Yes	\$ 180,984.46				\$ 180,984.46	\$ 135,738.35	\$ (23,859.83)
DF15006.2078223	SR 2455 (White Pond Rd.)	6	ROBESON	\$ 137.36	No	Yes	\$ 137.36				\$ 137.36	\$ 103.02	\$ (72.65)
DF15006.2078224	SR 2232 (Oakton Church Rd.)	6	ROBESON	\$ 12,085.62	No	Yes	\$ 12,085.62				\$ 12,085.62	\$ 9,064.22	\$ (7,929.69)
DF15006.2078226	SR 2241 (Pinewood Rd.)	6	ROBESON	\$ 204,742.65	No	Yes	\$ 204,742.65				\$ 204,742.65	\$ 153,556.99	\$ (90,270.77)
DF15006.2078227	SR 2413 Kenny Biggs Road ,W of SR 2501	6	ROBESON	\$ 163,017.08	No	Yes	\$ 163,017.08				\$ 163,017.08	\$ 122,262.81	\$ (69,696.10)
DF15006.2078228	SR 1373 (Harper's Ferry Road)	6	ROBESON	\$ 1,985.34	No	Yes	\$ 1,985.34				\$ 1,985.34	\$ 1,489.01	\$ -
DF15006.2078229	SR 1563 (Union Chapel Rd.)	6	ROBESON	\$ 170.34	No	Yes	\$ 170.34				\$ 170.34	\$ 127.76	\$ (90.10)
DF15006.2078231	.SR 2241 (Pinewood Rd.)	6	ROBESON	\$ 13,365.16	No	Yes	\$ 13,365.16				\$ 13,365.16	\$ 10,023.87	\$ (5,892.68)
DF15006.2078232	SR 2121 (Willoughby Rd.)	6	ROBESON	\$ 1,769.37	No	Yes	\$ 1,769.37				\$ 1,769.37	\$ 1,327.03	\$ (935.87)
DF15006.2078233	SR 1500 (Daniel McLeod Rd.)	6	ROBESON	\$ 1,094.59	No	Yes	\$ 1,094.59				\$ 1,094.59	\$ 820.94	\$ (475.82)
DF15006.2078236	SR 1726 N. Railroad St. (Alford Rd.)	6	ROBESON	\$ 292,777.08	No	Yes	\$ 292,777.08				\$ 292,777.08	\$ 219,582.81	\$ (39,304.26)
DF15006.2078237	SR 2498 Tedder Road	6	ROBESON	\$ 2,496.80	No	Yes	\$ 2,496.80				\$ 2,496.80	\$ 1,872.60	\$ (1,100.83)
DF15006.2078239	SR 1122 (McLeod Rd.)	6	ROBESON	\$ 26,470.54	No	Yes	\$ 26,470.54				\$ 26,470.54	\$ 19,852.91	\$ (20,061.99)
DF15006.2078240	SR 1339 (Deep Branch Rd.)	6	ROBESON	\$ 170.34	No	Yes	\$ 170.34				\$ 170.34	\$ 127.76	\$ (102.12)
DF15006.2078241	SR 2536 (Baltimore Church Rd.)	6	ROBESON	\$ 456,647.21	No	Yes	\$ 456,647.21				\$ 456,647.21	\$ 342,485.41	\$ (299,618.40)
DF15006.2078242	SR 1944 (Mt. Moriah Church Rd.)	6	ROBESON	\$ 1,157.15	No	Yes	\$ 1,157.15				\$ 1,157.15	\$ 867.86	\$ (877.00)
DF15006.2078243	SR 2242 (Smyrna Church Rd.)	6	ROBESON	\$ 13,544.87	No	Yes	\$ 13,544.87				\$ 13,544.87	\$ 10,158.65	\$ (8,120.32)
DF15006.2078246	SR 1522 (Huggins Rd)	6	ROBESON	\$ 232,930.37	No	Yes	\$ 232,930.37				\$ 232,930.37	\$ 174,697.78	\$ (108,675.33)
DF15006.2078247	SR 1907 (Shaw Mill Rd.)	6	ROBESON	\$ 757,838.47	No	Yes	\$ 757,838.47				\$ 757,838.47	\$ 568,378.85	\$ (101,737.06)
DF15006.2078248	SR 1174 (Mt. Moriah Rd.)	6	ROBESON	\$ 5,125.23	No	Yes	\$ 5,125.23				\$ 5,125.23	\$ 3,843.92	\$ (2,391.22)
DF15006.2078249	SR 1136 (Persimmon Rd.)	6	ROBESON	\$ 55.47	No	Yes	\$ 55.47				\$ 55.47	\$ 41.60	\$ (24.11)
DF15006.2078250	SR1531 (Saddletree Rd.)	6	ROBESON	\$ 444,854.97	No	Yes	\$ 444,854.97				\$ 444,854.97	\$ 333,641.23	\$ (193,378.09)
DF15006.2078252	SR1311 (Juanita Rd)	6	ROBESON	\$ 182.88	No	Yes	\$ 182.88				\$ 182.88	\$ 137.16	\$ (103.24)
DF15006.2078256	SR 1521 (Oakgrove Church Road)	6	ROBESON	\$ 1,504.74	No	Yes	\$ 1,504.74				\$ 1,504.74	\$ 1,128.56	\$ (849.39)
DF15006.2078259	Pembroke Railroad Connector	6	ROBESON	\$ 71,944.35	No	Yes	\$ 71,944.35				\$ 71,944.35	\$ 53,958.26	\$ (40,610.89)
DF15006.2078260	SR 1122 (McLeod Drive)	6	ROBESON	\$ 182,397.90	No	Yes	\$ 182,397.90				\$ 182,397.90	\$ 136,798.43	\$ (134,665.40)

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15006.2078261	SR 2459, 0.1 mi. east of I-95, multiple	6	ROBESON	\$ 72,721.84	No	Yes	\$ 72,721.84				\$ 72,721.84	\$ 54,541.38	\$ -
DF15006.2078264	SR 1673, 0.9 mi. east of SR 1563, Pipe D	6	ROBESON	\$ 30,546.32	No	Yes	\$ 30,546.32				\$ 30,546.32	\$ 22,909.74	\$ -
DF15006.2078265	SR 2150 (Judge Rd.)	6	ROBESON	\$ 63,093.35	No	Yes	\$ 63,093.35				\$ 63,093.35	\$ 47,320.01	\$ -
DF15006.2078269	SR 1774 (Mt. Tabor Road)	6	ROBESON	\$ 21,794.77	No	Yes	\$ 21,794.77				\$ 21,794.77	\$ 16,346.08	\$ -
DF15006.2078270	SR 2300 (Industrial Drive)	6	ROBESON	\$ 178,302.61	No	Yes	\$ 178,302.61				\$ 178,302.61	\$ 133,726.96	\$ -
DF15008.1019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 8,970.76	No	Yes	\$ 8,970.76				\$ 8,970.76	\$ 6,728.07	\$ (6,218.57)
DF15008.1047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 53,669.78	No	Yes	\$ 53,669.78				\$ 53,669.78	\$ 40,252.34	\$ (45,460.26)
DF15008.1053001	Lee - CoWide Debris Remov	8	LEE	\$ 27,490.76	No	Yes	\$ 27,490.76				\$ 27,490.76	\$ 20,618.07	\$ (14,375.86)
DF15008.1062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 6,563.26	No	Yes	\$ 6,563.26				\$ 6,563.26	\$ 4,922.45	\$ (4,593.11)
DF15008.1063001	Moore - CoWide Debris Remov	8	MOORE	\$ 105,660.05	No	Yes	\$ 105,660.05				\$ 105,660.05	\$ 79,245.04	\$ (79,227.15)
DF15008.1077001	Richmond - CoWide Debris Remov	8	RICHMOND	\$ 29,744.80	No	Yes	\$ 29,744.80				\$ 29,744.80	\$ 22,308.60	\$ (20,820.90)
DF15008.1083001	Scotland - CoWide Debris Remov	8	SCOTLAND	\$ 50,911.37	No	Yes	\$ 50,911.37				\$ 50,911.37	\$ 38,183.53	\$ (35,150.15)
DF15008.2019001	Chatham - CoWide Debris Remov	8	CHATHAM	\$ 40,543.52	No	Yes	\$ 40,543.52				\$ 40,543.52	\$ 30,407.64	\$ (28,007.29)
DF15008.2019002	Chatham - Emerg. Protect. Meas.	8	CHATHAM	\$ 3,209.29	No	Yes	\$ 3,209.29				\$ 3,209.29	\$ 2,406.97	\$ (1,235.54)
DF15008.2047001	Hoke - CoWide Debris Remov	8	HOKE	\$ 308,771.22	No	Yes	\$ 308,771.22				\$ 308,771.22	\$ 231,578.42	\$ (238,617.57)
DF15008.2047002	Hoke - Emerg. Protect. Meas.	8	HOKE	\$ 19,172.59	No	Yes	\$ 19,172.59				\$ 19,172.59	\$ 14,379.44	\$ (7,590.56)
DF15008.2047003	Hoke - CoWide Sign/Signal	8	HOKE	\$ 298.16	No	Yes	\$ 298.16				\$ 298.16	\$ 223.62	\$ (232.88)
DF15008.2047004	Hoke - CoWide Stabilize	8	HOKE	\$ 3,218.04	No	Yes	\$ 3,218.04				\$ 3,218.04	\$ 2,413.53	\$ (1,176.89)
DF15008.2047011	Hoke-SR1206 (L. McLauchlin Rd) Pipe Wash	8	HOKE	\$ 44,914.80	No	Yes	\$ 44,914.80				\$ 44,914.80	\$ 33,686.10	\$ (33,425.96)
DF15008.2047012	Hoke - SR 1427 (Ellis Road) Shoulder was	8	HOKE	\$ 878.05	No	Yes	\$ 878.05				\$ 878.05	\$ 658.54	\$ (653.45)
DF15008.2047013	Hoke - SR 1304 (Hobson Rd) Shoulder Was	8	HOKE	\$ 1,764.41	No	Yes	\$ 1,764.41				\$ 1,764.41	\$ 1,323.31	\$ (1,313.08)
DF15008.2047014	Hoke - SR 1535 (Saddlebred Ln) Partial	8	HOKE	\$ 22,083.46	No	Yes	\$ 22,083.46				\$ 22,083.46	\$ 16,562.60	\$ (16,434.69)
DF15008.2047015	Hoke-SR 1105 near SR 1448 -Pipe Replace	8	HOKE	\$ 60,884.74	No	Yes	\$ 60,884.74				\$ 60,884.74	\$ 45,663.56	\$ (45,310.91)
DF15008.2047016	Hoke- SR 1105 near SR 1003 - Shoulder an	8	HOKE	\$ 8,652.21	No	Yes	\$ 8,652.21				\$ 8,652.21	\$ 6,489.16	\$ (6,439.04)
DF15008.2047017	Hoke - SR 1231 (Maultsby Rd.) - Partial	8	HOKE	\$ 10,821.63	No	Yes	\$ 10,821.63				\$ 10,821.63	\$ 8,116.22	\$ (8,053.54)
DF15008.2047800	SR1208 Crawford Wright pipe damage 2024	8	HOKE	\$ 17,051.15	No	Yes	\$ 17,051.15				\$ 17,051.15	\$ 12,788.36	\$ (12,689.60)
DF15008.2047801	SR1408 Club Pond Rd. pipe damage 46 2056	8	HOKE	\$ 8,187.41	No	Yes	\$ 8,187.41				\$ 8,187.41	\$ 6,140.56	\$ (6,093.13)
DF15008.2047802	SR1432 Golf Course Rd Br#41 flood damage	8	HOKE	\$ 113,793.44	No	Yes	\$ 113,793.44				\$ 113,793.44	\$ 85,345.08	\$ (84,685.98)
DF15008.2047803	SR1003 Arabia Rd pipe damage 46 2045	8	HOKE	\$ 6,594.14	No	Yes	\$ 6,594.14				\$ 6,594.14	\$ 4,945.61	\$ (4,907.42)
DF15008.2047804	SR1146 Potter Rd. pipe damage 46 2034	8	HOKE	\$ 5,459.24	No	Yes	\$ 5,459.24				\$ 5,459.24	\$ 4,094.43	\$ (4,062.83)
DF15008.2053001	Lee - CoWide Debris Remov	8	LEE	\$ 84,359.38	No	Yes	\$ 84,359.38				\$ 84,359.38	\$ 63,269.54	\$ (57,797.59)
DF15008.2053002	Lee - Emerg. Protect. Meas.	8	LEE	\$ 22,993.69	No	Yes	\$ 22,993.69				\$ 22,993.69	\$ 17,245.27	\$ (8,058.58)
DF15008.2053004	Lee - CoWide Stabilize	8	LEE	\$ 1,401.45	No	Yes	\$ 1,401.45				\$ 1,401.45	\$ 1,051.09	\$ (1,077.68)
DF15008.2053011	Lee-SR 1527 (Cox Maddox Rd) Pipe Replace	8	LEE	\$ 117,426.70	No	Yes	\$ 117,426.70				\$ 117,426.70	\$ 88,070.03	\$ (87,670.42)
DF15008.2053012	Lee-SR1007 (S. Plank Rd.) - Pipe Replace	8	LEE	\$ 28,014.52	No	Yes	\$ 28,014.52				\$ 28,014.52	\$ 21,010.89	\$ (20,915.55)
DF15008.2053013	Lee-SR 1303(Center Ch RD) - Pipe Replace	8	LEE	\$ 166,685.07	No	Yes	\$ 166,685.07				\$ 166,685.07	\$ 125,013.80	\$ (124,760.68)
DF15008.2053800	SR1547 Salem Ch Rd pipe damage 52 2086	8	LEE	\$ 64,532.59	No	Yes	\$ 64,532.59				\$ 64,532.59	\$ 48,399.44	\$ (48,380.01)
DF15008.2062001	Montgomery - CoWide Debris Remov	8	MONTGOMERY	\$ 35,728.66	No	Yes	\$ 35,728.66				\$ 35,728.66	\$ 26,796.50	\$ (25,130.91)
DF15008.2062002	Montgomery - Emerg. Protect. Meas	8	MONTGOMERY	\$ 3,561.24	No	Yes	\$ 3,561.24				\$ 3,561.24	\$ 2,670.93	\$ (467.99)
DF15008.2062004	Montgomery - CoWide Stabilize	8	MONTGOMERY	\$ 6,009.51	No	Yes	\$ 6,009.51				\$ 6,009.51	\$ 4,507.13	\$ (4,623.42)
DF15008.2063001	Moore - CoWide Debris Remov	8	MOORE	\$ 164,924.07	No	Yes	\$ 164,924.07				\$ 164,924.07	\$ 123,693.05	\$ (118,259.63)
DF15008.2063002	Moore - Emerg. Protect. Meas.	8	MOORE	\$ 41,463.90	No	Yes	\$ 41,463.90				\$ 41,463.90	\$ 31,097.93	\$ (13,659.59)
DF15008.2063003	Moore - CoWide Sign/Signal	8	MOORE	\$ 2,854.05	No	Yes	\$ 2,854.05				\$ 2,854.05	\$ 2,140.54	\$ (2,182.18)
DF15008.2063004	Moore - CoWide Stabilize	8	MOORE	\$ 2,538.06	No	Yes	\$ 2,538.06				\$ 2,538.06	\$ 1,903.55	\$ (1,943.76)
DF15008.2063011	Moore-SR 1217(Hardee Branch)Pipe Replace	8	MOORE	\$ 80,536.24	No	Yes	\$ 80,536.24				\$ 80,536.24	\$ 60,402.18	\$ (54,033.38)
DF15008.2063012	Moore-SR1831(Farm Life Sch) due to flood	8	MOORE	\$ 65,056.91	No	Yes	\$ 65,056.91				\$ 65,056.91	\$ 48,792.68	\$ (43,648.00)
DF15008.2063013	Moore-SR2007 (Boys Camp Rd) Pipe Replace	8	MOORE	\$ 130,157.92	No	Yes	\$ 130,157.92				\$ 130,157.92	\$ 97,618.44	\$ (87,325.56)
DF15008.2063014	Moore-SR1947(Cypress Ch Rd) Shdr Repair	8	MOORE	\$ 27,464.16	No	Yes	\$ 27,464.16				\$ 27,464.16	\$ 20,598.12	\$ (16,275.40)
DF15008.2063015	Moore-SR2023 (Lakebay Rd) - SShoulder and	8	MOORE	\$ 25,671.46	No	Yes	\$ 25,671.46				\$ 25,671.46	\$ 19,253.60	\$ (15,213.03)
DF15008.2063017	Moore-SR1105(Pinebluff Lake)-Replace pip	8	MOORE	\$ 10,170.03	No	Yes	\$ 10,170.03				\$ 10,170.03	\$ 7,627.52	\$ (6,026.81)
DF15008.2063018	Moore-SR1209(Murdocksville)-Pipe Replace	8	MOORE	\$ 49,988.88	No	Yes	\$ 49,988.88				\$ 49,988.88	\$ 37,491.66	\$ (29,623.66)
DF15008.2063019	Moore-SR1209(Murdocksville)-Pipe and Sho	8	MOORE	\$ 5,822.09	No	Yes	\$ 5,822.09				\$ 5,822.09	\$ 4,366.57	\$ (3,450.20)
DF15008.2063020	Moore-SR1209(Murdocksville)-Pipe and Sho	8	MOORE	\$ 6,078.91	No	Yes	\$ 6,078.91				\$ 6,078.91	\$ 4,559.18	\$ (3,602.39)
DF15008.2063800	Moore SR1412 Upper Rd flood damaged pipe	8	MOORE	\$ 202,545.47	No	Yes	\$ 202,545.47				\$ 202,545.47	\$ 151,909.10	\$ (135,891.83)
DF15008.2063801	SR1660 Torchwood Rd. flood damaged pipe	8	MOORE	\$ 156,821.69	No	Yes	\$ 156,821.69				\$ 156,821.69	\$ 117,616.27	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15008.2077001	Richmond - CoWide Debris Remov	8	RICHMOND	\$ 106,261.26	No	Yes	\$ 106,261.26				\$ 106,261.26	\$ 79,695.95	\$ (74,355.74)
DF15008.2077002	Richmond - Emerg. Protect. Meas.	8	RICHMOND	\$ 31,079.80	No	Yes	\$ 31,079.80				\$ 31,079.80	\$ 23,309.85	\$ (13,446.71)
DF15008.2077003	Richmond - CoWide Sign/Signal	8	RICHMOND	\$ 422.44	No	Yes	\$ 422.44				\$ 422.44	\$ 316.83	\$ (1,898.31)
DF15008.2077004	Richmond - CoWide Stabilize	8	RICHMOND	\$ 14,194.31	No	Yes	\$ 14,194.31				\$ 14,194.31	\$ 10,645.73	\$ -
DF15008.2077011	Richmond-SR1424(Bear Branch)Pipe damage	8	RICHMOND	\$ 75,213.11	No	Yes	\$ 75,213.11				\$ 75,213.11	\$ 56,409.83	\$ -
DF15008.2077012	Richmond- SR1003 (Derby) Shoulder and un	8	RICHMOND	\$ 6,567.16	No	Yes	\$ 6,567.16				\$ 6,567.16	\$ 4,925.37	\$ (1,097.42)
DF15008.2077800	Richmond SR1650 Long Dr. pipe damage	8	RICHMOND	\$ 545,245.73	No	Yes	\$ 545,245.73				\$ 545,245.73	\$ 408,934.30	\$ -
DF15008.2077801	Richmond SR1433 Northside Dr. 76-2375	8	RICHMOND	\$ 11,756.40	No	Yes	\$ 11,756.40				\$ 11,756.40	\$ 8,817.30	\$ (1,964.59)
DF15008.2083001	Scotland - CoWide Debris Remov	8	SCOTLAND	\$ 67,674.32	No	Yes	\$ 67,674.32				\$ 67,674.32	\$ 50,755.74	\$ (46,243.11)
DF15008.2083002	Scotland - Emerg. Protect. Meas.	8	SCOTLAND	\$ 4,342.71	No	Yes	\$ 4,342.71				\$ 4,342.71	\$ 3,257.03	\$ (1,589.79)
DF15008.2083003	Scotland - CoWide Sign/Signal	8	SCOTLAND	\$ 490.55	No	Yes	\$ 490.55				\$ 490.55	\$ 367.91	\$ (372.89)
DF15008.2083004	Scotland - CoWide Stabilize	8	SCOTLAND	\$ 406.94	No	Yes	\$ 406.94				\$ 406.94	\$ 305.21	\$ (315.95)
DF15008.2083011	Scotland-SR1619 (Pea Bridge Rd) Shoulder	8	SCOTLAND	\$ 5,283.32	No	Yes	\$ 5,283.32				\$ 5,283.32	\$ 3,962.49	\$ (4,766.40)
DF15008.2083800	SR1623 Oak Grove School pipe damage 2073	8	SCOTLAND	\$ 9,417.69	No	Yes	\$ 9,417.69				\$ 9,417.69	\$ 7,063.27	\$ (8,535.13)
DF15010.1004001	Anson - CoWide Debris Remov	10	ANSON	\$ 38,298.42	No	Yes	\$ 38,298.42				\$ 38,298.42	\$ 28,723.82	\$ -
DF15010.2004001	Anson - CoWide Debris Remov	10	ANSON	\$ 43,789.57	No	Yes	\$ 43,789.57				\$ 43,789.57	\$ 32,842.18	\$ -
DF15010.2004002	Anson - Emerg. Protect. Meas.	10	ANSON	\$ 3,557.54	No	Yes	\$ 3,557.54				\$ 3,557.54	\$ 2,668.16	\$ -
DF15010.2004004	Anson - CoWide Stabilize	10	ANSON	\$ 5,049.23	No	Yes	\$ 5,049.23				\$ 5,049.23	\$ 3,786.92	\$ (3,863.62)
DF15010.2004011	004 0203 SR 1606 George Wright Rd Washou	10	ANSON	\$ 20,062.13	No	Yes	\$ 20,062.13				\$ 20,062.13	\$ 15,046.60	\$ (14,885.89)
DF15016.2110001	Currituck Terminal - Debris	16	N/A	\$ 8,141.98	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2110011	Currituck Terminal - Ped Gantry & Tie Up	16	N/A	\$ 234.20	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2110012	Currituck Terminal-Grounds assets dmg	16	N/A	\$ 8,633.87	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2111011	Restroom Facility Roof	16	N/A	\$ 525.83	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2120001	Hatteras Terminal - Debris	16	N/A	\$ 10,869.19	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2120002	Hatteras Terminal - Emerg Pro Measures	16	N/A	\$ 126,507.72	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2120003	Hatteras Terminal - Sign/Signals	16	N/A	\$ 316.53	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2120006	Hatteras Terminal - Vessel Relocation	16	N/A	\$ 13,676.00	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2120010	Hatteras Terminal - First Site Specific	16	N/A	\$ 200.21	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121002	Manns Harbor Facility - Emerg Pro Meas	16	N/A	\$ 4,750.23	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121006	Manns Harbor Facility - Vessel Reloc.	16	N/A	\$ 5,060.01	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121011	Manns Harbor Facility - Water Tower	16	N/A	\$ 6,593.68	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121012	Manns Harbor Facility - East Berm	16	N/A	\$ 35,117.12	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121013	Manns Harbor Facility - Lighting	16	N/A	\$ 2,023.58	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121014	Manns Harbor Facility - Main Building	16	N/A	\$ 5,788.30	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2121015	Manns Harbor Facility - Dynamometer Bldg	16	N/A	\$ 2,067.69	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2130001	Ocracoke Terminal North - Debris	16	N/A	\$ 535.77	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2130002	Ocracoke Terminal North - Emer Pro Meas	16	N/A	\$ 1,315.17	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2130008	Ocracoke Terminal North - Dredging Oper	16	N/A	\$ 93,881.14	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2131001	Ocracoke Terminal South - Debris	16	N/A	\$ 1,147.44	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2131002	Ocracoke Terminal South - Emer Pro Meas	16	N/A	\$ 84,298.36	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2131003	Ocracoke Terminal South - Sign/Signals	16	N/A	\$ 630.02	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2131006	Ocracoke Terminal South - Vessel Reloc	16	N/A	\$ 2,740.03	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2131011	Dorm Roof	16	N/A	\$ 611.10	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2132001	Swann Quarter Terminal - Debris	16	N/A	\$ 130.99	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2132002	Swann Quarter Terminal - Emer Pro Meas	16	N/A	\$ 8,410.62	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2140001	Cedar Island Terminal - Debris	16	N/A	\$ 1,950.79	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2140002	Cedar Island Terminal - Emer Pro Meas	16	N/A	\$ 54,547.77	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2140010	Cedar Island Terminal - First Site Spec.	16	N/A	\$ 630.56	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2141002	Morehead City Facility - Emerg Pro Meas	16	N/A	\$ 1,649.14	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2150003	Bayview Terminal - Sign/Signals	16	N/A	\$ 45.68	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2150011	Main Building	16	N/A	\$ 118.71	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2151010	Aurora Terminal - First Site Specific	16	N/A	\$ 764.40	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2160002	Cherry Branch Terminal - Emer Pro Meas	16	N/A	\$ 9,766.86	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2160006	Cherry Branch Terminal - Vessel Reloc	16	N/A	\$ 4,913.73	No	No	\$ -				\$ -	\$ -	\$ -
DF15016.2160010	Cherry Branch Terminal - First Site Spec	16	N/A	\$ 3,078.23	No	No	\$ -				\$ -	\$ -	\$ -

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary Tracking Spreadsheet
2016 Hurricane Matthew**

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
DF15016.2160011	Cherry Branch - Maint Bldg Roof Gable Ve	16	N/A	\$ 816.11	No	No	\$ -				\$ -	\$ -	'
DF15016.2161010	Minnessott Terminal - First Site Spec.	16	N/A	\$ 322.21	No	No	\$ -				\$ -	\$ -	'
DF15016.2170006	Southport Terminal - Vessel Relocation	16	N/A	\$ 2,356.24	No	No	\$ -				\$ -	\$ -	'
DF15016.2180001	Ft. Fisher Terminal - Debris	16	N/A	\$ 264.69	No	No	\$ -				\$ -	\$ -	'
DF15018.1.1.1	All Travel / Expense for Disaster	18	N/A	\$ 520,519.68	No	Yes	\$ 520,519.68				\$ 520,519.68	\$ 390,389.76	\$ -
DF15018.1.1.3	STOC Emergency Call Center	18	N/A	\$ 16,564.83	No	Yes	\$ 16,564.83				\$ 16,564.83	\$ 12,423.62	\$ -
DF15018.1.1.5	Rail Division Repairs	18	N/A	\$ 184,021.94	No	Yes	\$ 184,021.94				\$ 184,021.94	\$ 138,016.46	\$ (141,403.14)
DF15018.1.1.6	State Maintenance Operations	18	N/A	\$ 94,570.51	No	Yes	\$ 94,570.51				\$ 94,570.51	\$ 70,927.88	\$ -