

| DIVISION | COUNTY          | PROJECT # | DESCRIPTION  | TYPE         | AMOUNT          | Date     | FUNDING |
|----------|-----------------|-----------|--|--------------|-----------------|----------|---------|
| 04       | WAYNE           | I-6047    | I-795 from the Wilson County Line to SR 2075 (Ash Street) in Goldsboro. Funds are needed for construction based on the estimate from the 12-Month Tentative Letting List published October 11, 2019. This is a GARVEE BOND project with a principal amount of \$ | CONSTRUCTION | \$515,000.00    | 10/1/22  | FEDERAL |
| 04       | WAYNE           | U-5724    | US 13 (Berkeley Blvd) - Realignment of SR 1709 (Central Heights Road) at Berkeley Blvd   | CONSTRUCTION | \$3,073,000.00  | 10/6/22  | STATE   |
| 04       | WAYNE           | W-5704F   | W-5704F - CON - NC 581   | CONSTRUCTION | \$410,000.00    | 10/6/22  | FEDERAL |
| 04       | WAYNE           | HS-2004C  | HS-2004C - CON - SR 1537 (AIRPORT ROAD)  | CONSTRUCTION | \$40,896.00     | 12/1/22  | FEDERAL |
| 04       | WAYNE           | HS-2004D  | HS-2004D - CON - SR 1002 (PIKEVILLE-PRIN   | CONSTRUCTION | \$39,714.00     | 12/1/22  | FEDERAL |
| 04       | WAYNE           | HS-2004E  | HS-2004E - CON - NC 111  | CONSTRUCTION | \$100,000.00    | 12/1/22  | FEDERAL |
| 04       | WAYNE           | HS-2004I  | HS-2004I - CON - SR 1744 (INDIAN SPRINGS   | CONSTRUCTION | \$36,512.00     | 12/1/22  | FEDERAL |
| 04       | WAYNE           | I-6048    | I-6048 - CON - US 117 (I-795 FUTURE) WAY   | CONSTRUCTION | \$1,000,000.00  | 12/1/22  | FEDERAL |
| 04       | WAYNE           | R-5853    | R-5853 - PE - US 13 GREENE & WAYNE COUNT   | P.E.         | \$49,000.00     | 12/1/22  | STATE   |
| 04       | WAYNE           | U-5724    | U-5724 -PE- US 13 (BERKELEY BLVD)(STATE)   | P.E.         | \$125,000.00    | 12/1/22  | STATE   |
| 04       | WAYNE           | U-6204    | U-6204 - PE - SR 1556 (WAYNE MEMORIAL DR   | P.E.         | \$300,000.00    | 12/1/22  | STATE   |
| 04       | WAYNE           | U-6205    | U-6205 - PE - SR 1556 (WAYNE MEMORIAL DR   | P.E.         | \$300,000.00    | 12/1/22  | STATE   |
| 04       | WAYNE           | U-6206    | U-6206 - PE - SR 1713 (MILLER'S CHAPEL R   | P.E.         | \$50,000.00     | 12/1/22  | STATE   |
| 04       | WAYNE           | U-6207    | U-6207 - PE - NC 581 (BILL LANE BOULEVAR   | P.E.         | \$30,000.00     | 12/1/22  | STATE   |
| 4        | DIVISIONWIDE    | W-5704Z   | CLOSED W-5704Z - PE - VARIOUS ROUTES   | P.E.         | \$22,488.91     | 12/12/22 | FEDERAL |
| 04       | WAYNE           | W-5601BS  | W-5601BS - PE - US 13 AT SR 1127 ( HERRI   | P.E.         | (\$13,883.72)   | 1/6/23   | FEDERAL |
| 04       | WAYNE           | U-5724    | U-5724 - R/W - US 13 (BERKELEY BLVD)   | RIGHT-OF-WAY | \$1,000,000.00  | 1/19/23  | STATE   |
| 04       | WAYNE           | U-5724    | U-5724 - CON - US 13 (BERKELEY BLVD)   | CONSTRUCTION | \$5,439,088.00  | 1/19/23  | STATE   |
| 04       | WAYNE           | EB-5707   | EB-5707 - CON - STONEY CREEK GREENWAY  | CONSTRUCTION | \$180,000.00    | 2/8/23   | FEDERAL |
| 04       | WAYNE           | ER-5600DF | CLOSED ER-5600DF -CON-US 70  | CONSTRUCTION | (\$12,197.39)   | 2/15/23  | FEDERAL |
| 04       | WAYNE           | U-3609BA  | U-3609BA - CON - US 13 (BERKELEY BOULEVA   | CONSTRUCTION | \$280,000.00    | 4/6/23   | STATE   |
| 04       | WAYNE           | HS-2004V  | HS-2004V - PE - NC 111   | P.E.         | \$1,000.00      | 5/4/23   | FEDERAL |
| 04       | WAYNE           | R-5853    | R-5853 - PE - US 13 GREENE & WAYNE COUNT   | P.E.         | \$98,000.00     | 5/4/23   | STATE   |
| 04       | WAYNE           | RX-2004F  | RX-2004F - PE - US (BAIN STREET)   | P.E.         | \$55,000.00     | 5/4/23   | FEDERAL |
| 04       | WAYNE           | RX-2004M  | RX-2004M - PE - US (JEFFERSON STREET)  | P.E.         | \$55,000.00     | 5/4/23   | FEDERAL |
| 04       | WAYNE           | U-6110    | U-6110 -PE-US 70(FUTURE I-42)  | P.E.         | \$300,000.00    | 5/4/23   | STATE   |
| 04       | WAYNE           | W-5704K   | W-5704K - PE - SR 1927 (GENOA ROAD)  | P.E.         | \$20,000.00     | 5/4/23   | FEDERAL |
| 04       | WAYNE           | R-5853    | R-5853 - PE - US 13 GREENE & WAYNE COUNT   | P.E.         | \$656,600.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-2714    | U-2714 - CON - US 117 (N. WILLIAM STREET)  | CONSTRUCTION | \$500,000.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-3125    | U-3125 - PE - US 117 (FUTURE I-795)  | P.E.         | \$100,000.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-3609BA  | U-3609BA - CON - US 13 (BERKELEY BOULEVA   | CONSTRUCTION | \$250,000.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-4407    | U-4407 - PE - US 70 BUSINESS   | P.E.         | \$250,000.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-6110    | U-6110 -PE-US 70 (FUTURE I-42)   | P.E.         | \$250,000.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-6204    | U-6204 - PE - SR 1556 (WAYNE MEMORIAL DR   | P.E.         | \$130,000.00    | 6/6/23   | STATE   |
| 04       | WAYNE           | U-6205    | U-6205 - PE - SR 1556 (WAYNE MEMORIAL DR   | P.E.         | \$50,000.00     | 6/6/23   | STATE   |
| 04       | WAYNE           | U-6206    | U-6206 - PE - SR 1713 (MILLER'S CHAPEL R   | P.E.         | \$75,000.00     | 6/6/23   | STATE   |
| 04       | WAYNE           | U-6207    | U-6207 - PE - NC 581 (BILL LANE BOULEVAR   | P.E.         | \$90,000.00     | 6/6/23   | STATE   |
| 04       | WAYNE           | W-5704F   | CLOSED W-5704F - PE - NC 581   | P.E.         | \$106,548.00    | 6/6/23   | FEDERAL |
| 04       | DIVISIONWIDE    | W-5704Z   | CLOSED W-5704Z - CON - VARIOUS ROUTES  | CONSTRUCTION | (\$532,377.00)  | 6/6/23   | FEDERAL |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | CONSTRUCTION | \$686,000.00    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | U-2714 - CON -US 117 (N. WILLIAM STREET)   | CONSTRUCTION | \$133,333.00    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | RIGHT-OF-WAY | \$1,375.12      | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | RIGHT-OF-WAY | \$2,734.56      | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | CONSTRUCTION | \$774,361.27    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | P.E.         | \$112,522.73    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | P.E.         | \$6,766.63      | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | RIGHT-OF-WAY | \$179,946.66    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | RIGHT-OF-WAY | \$100,000.02    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | P.E.         | \$3.07          | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | RIGHT-OF-WAY | \$881.00        | 7/1/23   | STATE   |
| 04       | WAYNE           | U-2714    | US 117 from US 70 Bypass to SR 1306 (Fedelon Trail) in Goldsboro.  | P.E.         | \$163.35        | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3125    | U-3125 - PE - US 117 (FUTURE I-795)  | P.E.         | \$1,400,000.00  | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3609B   | US 13 (Berkeley Boulevard) from SR 1003 (New Hope Road) to SR 1572 (Saulston Road).  | P.E.         | \$275.97        | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3609B   | US 13 (Berkeley Boulevard) from SR 1003 (New Hope Road) to SR 1572 (Saulston Road).  | RIGHT-OF-WAY | \$19.21         | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3609B   | US 13 (Berkeley Boulevard) from SR 1003 (New Hope Road) to SR 1572 (Saulston Road).  | P.E.         | \$15,600.41     | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3609B   | US 13 (Berkeley Boulevard) from SR 1003 (New Hope Road) to SR 1572 (Saulston Road).  | P.E.         | \$68,511.41     | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3609B   | US 13 (Berkeley Boulevard) from SR 1003 (New Hope Road) to SR 1572 (Saulston Road).  | P.E.         | \$39,791.20     | 7/1/23   | STATE   |
| 04       | WAYNE           | U-3609B   | US 13 (Berkeley Boulevard) from SR 1003 (New Hope Road) to SR 1572 (Saulston Road).  | RIGHT-OF-WAY | \$515,000.00    | 7/1/23   | STATE   |
| 04       | WAYNE           | U-5724    | US 13 (Berkeley Blvd) - Realignment of SR 1709 (Central Heights Road) at Berkeley Blvd   | CONSTRUCTION | \$7,164,000.00  | 7/1/23   | STATE   |
| 04       | JOHNSTON, WAYNE | R-5777D   | R-5777D - CON - US 70 (FUTURE I-42) (COM   | CONSTRUCTION | \$2,775,000.00  | 7/6/23   | STATE   |
| 04       | WAYNE           | HS-2004V  | HS-2004V - CON - NC 111  | CONSTRUCTION | \$2,161,000.00  | 8/3/23   | FEDERAL |
| 04       | DIVISIONWIDE    | HS-2004V  | HS-2004V - PE - I-40/ US 264/ I 795/ I 95  | P.E.         | \$100,000.00    | 8/3/23   | FEDERAL |
| 17       | STATEWIDE       | M-0219    | M-0219 - SPECIAL APPROPRIATIONS FOR HIGH   | P.E.         | \$250,000.00    | 12/1/22  | STATE   |
| 17       | STATEWIDE       | M-0552C   | M-0552C - PE - VARIOUS DIGITAL DELIVERY I  | P.E.         | \$45,000.00     | 3/2/23   | STATE   |
| 17       | STATEWIDE       | M-0552C   | M-0552C - PE - VARIOUS DIGITAL DELIVERY I  | P.E.         | \$45,000.00     | 3/2/23   | STATE   |
| 17       | STATEWIDE       | M-0552C   | M-0552C - PE - VARIOUS DIGITAL DELIVERY I  | P.E.         | \$60,000.00     | 3/2/23   | STATE   |
| 19       | STATEWIDE       | C-5601EJ  | C-5601EJ - CONE HEALTH -EVSE   | MITIGATION   | (\$63,179.00)   | 10/6/22  | FEDERAL |
| 19       | STATEWIDE       | M-0211    | M-0211 - NCDOT RESEARCH TECHNICAL ASSIST   | P.E.         | \$100,000.00    | 10/6/22  | STATE   |
| 19       | STATEWIDE       | M-0482N   | M-0482N-STIC FY22-EMERGENCY ALERTS   | P.E.         | \$62,500.00     | 10/6/22  | FEDERAL |
| 19       | STATEWIDE       | M-0545    | NC SHARE OF THE PHASE 3 STSFA GRANT  | MITIGATION   | \$150,000.00    | 10/6/22  | STATE   |
| 19       | STATEWIDE       | RC-2000   | RC-2000 - VARIOUS, TRAFFIC SEPARATION ST   | P.E.         | \$150,000.00    | 10/6/22  | STATE   |
| 19       | STATEWIDE       | RX-2000   | RX-2000 - VARIOUS  | P.E.         | \$300,000.00    | 10/6/22  | STATE   |
| 19       | STATEWIDE       | M-0194    | M-0194 - SPECIAL APPROPRIATION FOR HIGHW   | P.E.         | \$5,000,000.00  | 11/3/22  | STATE   |
| 19       | STATEWIDE       | NA        | LTAP 2022  | P.E.         | \$300,000.00    | 11/3/22  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - PE - HIGHWAY SYSTEM DATA  | P.E.         | \$45,000.00     | 11/3/22  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - PE - HIGHWAY SYSTEM DATA  | P.E.         | \$45,000.00     | 11/3/22  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - PE - HIGHWAY SYSTEM DATA  | P.E.         | \$60,000.00     | 11/3/22  | FEDERAL |
| 19       | STATEWIDE       | M-0452    | M-0452 - PE - STATEWIDE TOLL / FINANCIAL   | P.E.         | \$1,500,000.00  | 12/1/22  | STATE   |
| 19       | STATEWIDE       | M-0539ZF  | M-0539ZF - NEUSE RIVER WATERDOF MONITRI  | CONSTRUCTION | \$200,000.00    | 1/19/23  | STATE   |
| 19       | STATEWIDE       | W-5717    | W-5717 - PE - HIGHWAY SYSTEM DATA  | P.E.         | \$150,000.00    | 1/19/23  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - PE - HIGHWAY SYSTEM DATA  | P.E.         | \$150,000.00    | 1/19/23  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - TRANSPORTATION DATA   | P.E.         | \$600,000.00    | 1/19/23  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - TRANSPORTATION DATA   | P.E.         | \$600,000.00    | 1/19/23  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - PE - HIGHWAY SYSTEM DATA  | P.E.         | \$200,000.00    | 1/19/23  | FEDERAL |
| 19       | STATEWIDE       | W-5717    | W-5717 - TRANSPORTATION DATA   | P.E.         | \$800,000.00    | 1/19/23  | FEDERAL |
| 19       | STATEWIDE       | HV-0001   | HV-0001 - NEVI IMPLEMENTATION PLANNING(F)  | P.E.         | \$721,000.00    | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | M-0555    | M-0555 - PE - VARIOUS, UTILITY ENCROACH  | P.E.         | \$800,000.00    | 2/8/23   | STATE   |
| 19       | STATEWIDE       | R-5968    | R-5968 - PE - NPDES PERMITS VARIOUS SW   | P.E.         | \$1,200,000.00  | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | R-5968    | R-5968 - PE - NPDES PERMITS VARIOUS SW   | P.E.         | \$900,000.00    | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | R-5968    | R-5968 - PE - NPDES PERMITS VARIOUS SW   | P.E.         | \$900,000.00    | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | W-5715    | W-5715 - PE - SIGNAL RETIMING AND SIGNAL   | P.E.         | \$450,000.00    | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | W-5715    | W-5715 - PE - SIGNAL RETIMING AND SIGNAL   | P.E.         | \$600,000.00    | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | W-5715    | W-5715 - PE - SIGNAL RETIMING AND SIGNAL   | P.E.         | \$450,000.00    | 2/8/23   | FEDERAL |
| 19       | STATEWIDE       | HV-0001   | HV-0001 - NEVI IMPLEMENTATION PLANNING(S)  | P.E.         | \$50,000.00     | 3/2/23   | STATE   |
| 19       | STATEWIDE       | M-0194    | M-0194 - SPECIAL APPROPRIATION FOR HIGHW   | P.E.         | \$10,000,000.00 | 3/2/23   | STATE   |
| 19       | STATEWIDE       | M-0545    | NC SHARE OF THE PHASE 3 STSFA GRANT  | MITIGATION   | \$310,000.00    | 3/2/23   | STATE   |
| 19       | STATEWIDE       | RX-2000   | RX-2000 - VARIOUS  | P.E.         | \$500,000.00    | 3/2/23   | STATE   |
| 19       | STATEWIDE       | C-5702D   | C-5702D - IMP - VARIOUS, NC CLEAN ENERGY   | P.E.         | \$1,745,000.00  | 4/6/23   | FEDERAL |
| 19       | STATEWIDE       | M-0376    | M-0376 STATEWIDE GEOTECH STUDIES   | P.E.         | \$600,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0376    | M-0376 STATEWIDE GEOTECH STUDIES   | P.E.         | \$450,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0376    | M-0376 STATEWIDE GEOTECH STUDIES   | P.E.         | \$450,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0479B   | M-0479B - PE - VARIOUS, STATEWIDE PROJEC   | P.E.         | \$300,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0479B   | M-0479B - PE - VARIOUS, STATEWIDE PROJEC   | P.E.         | \$300,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0479B   | M-0479B - PE - VARIOUS, STATEWIDE PROJEC   | P.E.         | \$400,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0539    | PVT MIT BANK CREDITS - FRENCH BROAD D105   | MITIGATION   | \$100,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0539    | PVT MIT BANK CREDITS - FRENCH BROAD D105   | MITIGATION   | \$75,000.00     | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0539    | PVT MIT BANK CREDITS - FRENCH BROAD D105   | MITIGATION   | \$75,000.00     | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0539ZD  | M-0539ZD - NORTHERN LONG EARED BAT   | CONSTRUCTION | \$100,000.00    | 4/6/23   | STATE   |
| 19       | STATEWIDE       | M-0194A   | M-0194A REALIGNING DOUGLASS GATE FEASABI   | P.E.         | \$2,846.00      | 5/4/23   | STATE   |
| 19       | STATEWIDE       | RC-2000   | RC-2000 - VARIOUS, TRAFFIC SEPARATION ST   | P.E.         | \$200,000.00    | 5/4/23   | STATE   |
| 19       | STATEWIDE       | W-5716    | W-5716 - SAFETY MANAGEMENT PROGRAM   | P.E.         | \$1,650,000.00  | 5/4/23   | FEDERAL |
| 19       | STATEWIDE       | W-5716    | W-5716 - SAFETY MANAGEMENT PROGRAM   | P.E.         | \$1,650,000.00  | 5/4/23   | FEDERAL |
| 19       | STATEWIDE       | W-5716    | W-5716 - SAFETY MANAGEMENT PROGRAM   | P.E.         | \$2,200,000.00  | 5/4/23   | FEDERAL |
| 19       | STATEWIDE       | M-0479    | M-0479 - EAU - PROJECT ATLAS   | P.E.         | \$30,000.00     | 6/6/23   | STATE   |
| 19       | STATEWIDE       | M-0479    | M-0479 - EAU - PROJECT ATLAS   | P.E.         | \$40,000.00     | 6/6/23   | STATE   |
| 19       | STATEWIDE       | M-0479    | M-0479 - EAU - PROJECT ATLAS   | P.E.         | \$30,000.00     | 6/6/23   | STATE   |

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|----|--------------|-----------|---|--------------|-----------------|--------|---------|
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - NEUSE 0201 BASIN   | MITIGATION   | \$1,950,000.00  | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - NEUSE 0201 BASIN   | MITIGATION   | \$2,600,000.00  | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 02       | MITIGATION   | \$800,000.00    | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 02       | MITIGATION   | \$600,000.00    | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - NEUSE 0201 BASIN   | MITIGATION   | \$1,950,000.00  | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 02       | MITIGATION   | \$600,000.00    | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0555    | M-0555 - PE - VARIOUS, UTILITY ENCROACH   | P.E.         | \$2,400,000.00  | 6/6/23 | STATE   |
| 19 | STATEWIDE    | M-0563A   | M-0563A - PE - STATEWIDE, HAZARD CHARACT  | P.E.         | \$1,680,000.00  | 6/6/23 | FEDERAL |
| 19 | STATEWIDE    | M-0563B   | M-0563B - PE - STATEWIDE,                 | P.E.         | \$700,000.00    | 6/6/23 | FEDERAL |
| 19 | STATEWIDE    | M-0563C   | M-0563C - PE - STATEWIDE,                 | P.E.         | \$1,120,000.00  | 6/6/23 | FEDERAL |
| 19 | STATEWIDE    | M-0479    | M-0479 - EAU - PROJECT ATLAS              | P.E.         | \$870,000.00    | 7/1/23 | STATE   |
| 19 | STATEWIDE    | M-0479    | M-0479 - EAU - PROJECT ATLAS              | P.E.         | \$870,000.00    | 7/1/23 | STATE   |
| 19 | STATEWIDE    | M-0479    | M-0479 - EAU - PROJECT ATLAS              | P.E.         | \$1,160,000.00  | 7/1/23 | STATE   |
| 19 | DIVISIONWIDE | EB-6033AB | EB-6033AB-FY23-TRIANGLE J COUNCIL OF GOV  | MITIGATION   | \$329,951.00    | 7/6/23 | FEDERAL |
| 19 | DIVISIONWIDE | EB-6033AE | EB-6033AE-FY23-KERR-TAR REG COUN OF GOV   | MITIGATION   | \$200,000.00    | 7/6/23 | FEDERAL |
| 19 | DIVISIONWIDE | EB-6033AK | EB-6033AK-FY23-FOOTHILLS REGIONAL COMMIS  | MITIGATION   | \$334,500.00    | 7/6/23 | FEDERAL |
| 19 | STATEWIDE    | EB-6033AL | EB-6033AL-FY23-LAND OF SKY REG COUNCIL    | MITIGATION   | \$298,249.00    | 7/6/23 | FEDERAL |
| 19 | STATEWIDE    | HB-9999A  | HB-9999A -PE- BR INSPEC PROG- INSPECTION  | P.E.         | \$11,200,000.00 | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999A  | HB-9999A -PE- BR INSPEC PROG- INSPECTION  | P.E.         | \$8,400,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999A  | HB-9999A -PE- BR INSPEC PROG- INSPECTION  | P.E.         | \$8,400,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999B  | HB-9999B -PE- BR INSPEC PROG- SI&A        | P.E.         | \$300,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999B  | HB-9999B -PE- BR INSPEC PROG- SI&A        | P.E.         | \$400,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999B  | HB-9999B -PE- BR INSPEC PROG- SI&A        | P.E.         | \$300,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999C  | HB-9999C -PE- BR INSPEC PROG- ANALYSIS    | P.E.         | \$900,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999C  | HB-9999C -PE- BR INSPEC PROG- ANALYSIS    | P.E.         | \$1,200,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | HB-9999C  | HB-9999C -PE- BR INSPEC PROG- ANALYSIS    | P.E.         | \$900,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0194    | M-0194 - SPECIAL APPROPRIATION FOR HIGHW  | P.E.         | \$10,000,000.00 | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0505    | M-0505 - PE - IMPLEMENTATION IN FY16 THR  | P.E.         | \$500,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 02       | MITIGATION   | \$1,050,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 02       | MITIGATION   | \$1,050,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 0005     | MITIGATION   | \$300,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 0005     | MITIGATION   | \$300,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - LITTLE TENN 0204   | MITIGATION   | \$225,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - LITTLE TENN 0204   | MITIGATION   | \$1,400,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - LITTLE TENN 0204   | MITIGATION   | \$300,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - LITTLE TENN 0204   | MITIGATION   | \$225,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - YADKIN 01          | MITIGATION   | \$1,000,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | M-0539 - MIT - ENVIRONMENTAL MITIGATION   | P.E.         | \$250,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - NEUSE 0201 BASIN   | MITIGATION   | \$2,600,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - NEUSE 0201 BASIN   | MITIGATION   | \$1,950,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - NEUSE 0201 BASIN   | MITIGATION   | \$1,950,000.00  | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - YADKIN 01          | MITIGATION   | \$750,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - YADKIN 01          | MITIGATION   | \$750,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | M-0539    | PVT MIT BANK CREDITS - CAPE FEAR 0005     | MITIGATION   | \$400,000.00    | 7/6/23 | STATE   |
| 19 | STATEWIDE    | C-5604SA  | C-5604SA - IMP - TRIANGLE TDM PLAN        | MITIGATION   | \$1,085,395.00  | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | C-5605J   | C-5605J -IMP-TRIANGLE TDM PLAN            | MITIGATION   | \$710,082.00    | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | M-0451    | M-0451 - PE - LANDSCAPE BY POC FOR STIP   | P.E.         | \$150,000.00    | 8/3/23 | STATE   |
| 19 | STATEWIDE    | M-0451    | M-0451 - PE - LANDSCAPE BY POC FOR STIP   | P.E.         | \$150,000.00    | 8/3/23 | STATE   |
| 19 | STATEWIDE    | M-0451    | M-0451 - PE - LANDSCAPE BY POC FOR STIP   | P.E.         | \$200,000.00    | 8/3/23 | STATE   |
| 19 | STATEWIDE    | M-0592G   | M-0592G - US FOREST SERVICE MONITORING    | CONSTRUCTION | \$75,000.00     | 8/3/23 | STATE   |
| 19 | STATEWIDE    | NO ID     | RP 24-1 STAFF RESEARCH                    | RIGHT-OF-WAY | \$925,000.00    | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP 24-4 -AASHTO TECHNICAL SERVICE SUBSCR  | RIGHT-OF-WAY | \$215,000.00    | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP 24-2 -RESEARCH TECH REF/LIBRARY SUPPO  | RIGHT-OF-WAY | \$150,000.00    | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP 24 -7 - NCDOT TECHNICAL ASSISTANCE PR  | RIGHT-OF-WAY | \$775,000.00    | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP 24-3 -RESEARCH IMPLEMENT/TRAINING SUP  | RIGHT-OF-WAY | \$500,000.00    | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP2022-26-CS40 WATER QUALITY TESTING PRO  | P.E.         | \$2,000,000.00  | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP2022-26-CS40 RESEARCH AND DEVELOPMENT   | P.E.         | \$1,000,000.00  | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | FY 2024 CONTRACT RESEARCH                 | RIGHT-OF-WAY | \$5,250,000.00  | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | NO ID     | RP 24-5 RESEARCH PROGRAM SUPPORT (LTPP, e | RIGHT-OF-WAY | \$50,000.00     | 8/3/23 | FEDERAL |
| 19 | STATEWIDE    | M-0360    | M-0360 - PE - STATEWIDE TECHNICAL SERVIC  | P.E.         | \$750,000.00    | 9/7/23 | STATE   |
| 19 | STATEWIDE    | M-0360    | M-0360 - PE - STATEWIDE TECHNICAL SERVIC  | P.E.         | \$1,000,000.00  | 9/7/23 | STATE   |
| 19 | STATEWIDE    | M-0360    | M-0360 - PE - STATEWIDE TECHNICAL SERVIC  | P.E.         | \$750,000.00    | 9/7/23 | STATE   |
| 19 | STATEWIDE    | NA        | LTAP 2023                                 | P.E.         | \$420,000.00    | 9/7/23 | FEDERAL |
| 19 | STATEWIDE    | P-5602EP  | P-5602EP - PE - STI 7.0 SUPPORT           | P.E.         | \$120,000.00    | 9/7/23 | STATE   |
| 19 | STATEWIDE    | P-5602EP  | P-5602EP - PE - STI 7.0 SUPPORT           | P.E.         | \$90,000.00     | 9/7/23 | STATE   |
| 19 | STATEWIDE    | P-5602EP  | P-5602EP - PE - STI 7.0 SUPPORT           | P.E.         | \$90,000.00     | 9/7/23 | STATE   |
| 19 | STATEWIDE    | RC-2000   | RC-2000 - VARIOUS, TRAFFIC SEPARATION ST  | P.E.         | \$200,000.00    | 9/7/23 | STATE   |
| 19 | STATEWIDE    | RX-2000   | RX-2000 - VARIOUS                         | P.E.         | \$400,000.00    | 9/7/23 | STATE   |
| 19 | STATEWIDE    | RX-2100   | RX-2100 -RAIL INVENTORY/DATA ANALYSIS     | P.E.         | \$500,000.00    | 9/7/23 | FEDERAL |
| 19 | STATEWIDE    | W-5716    | W-5716 - SAFETY MANAGEMENT PROGRAM        | P.E.         | \$1,050,000.00  | 9/7/23 | FEDERAL |
| 19 | STATEWIDE    | W-5716    | W-5716 - SAFETY MANAGEMENT PROGRAM        | P.E.         | \$1,050,000.00  | 9/7/23 | FEDERAL |
| 19 | STATEWIDE    | W-5716    | W-5716 - SAFETY MANAGEMENT PROGRAM        | P.E.         | \$1,400,000.00  | 9/7/23 | FEDERAL |

Goldsboro Urban Area MPO FFY2023 Transit Authorizations

| NC DOT Agreement ID | Grantee               | County    | Program Description      | Total Agreement Amount | Federal Amount | State Amount | Local Amount | Type      | Agreement Posting Date (Obligation) |
|---------------------|-----------------------|-----------|--------------------------|------------------------|----------------|--------------|--------------|-----------|-------------------------------------|
| 2000067898          | THE LIFE CENTER       | Statewide | P2024_S310_CAPITAL       | \$59,400.00            | \$47,520.00    | \$5,940.00   | \$5,940.00   | CAPITAL   | 5/16/2023                           |
| 2000067997          | MONARCH               | Statewide | P2024_S310_CAPITAL       | \$91,213.00            | \$72,970.40    | \$9,121.30   | \$9,121.30   | CAPITAL   | 5/23/2023                           |
| 2000068022          | MONARCH               | Statewide | P2024_S310_CAPITAL       | \$72,482.00            | \$57,985.60    | \$7,248.20   | \$7,248.20   | CAPITAL   | 5/23/2023                           |
| 2000068023          | MONARCH               | Statewide | P2024_S310_CAPITAL       | \$18,239.00            | \$14,591.20    | \$1,823.90   | \$1,823.90   | CAPITAL   | 5/23/2023                           |
| 2000068024          | MONARCH               | Statewide | P2024_S310_CAPITAL       | \$54,310.00            | \$43,448.00    | \$5,431.00   | \$5,431.00   | CAPITAL   | 5/23/2023                           |
| 2000068025          | MONARCH               | Statewide | P2024_S310_CAPITAL       | \$40,284.00            | \$32,227.20    | \$4,028.40   | \$4,028.40   | CAPITAL   | 5/23/2023                           |
| 2000069104          | CITY OF GOLDSBORO     | Wayne     | P2024_S303_PLANNING      | \$54,072.00            | \$43,257.60    | \$5,407.20   | \$5,407.20   | CAPITAL   | 7/11/2023                           |
| 2000069106          | GOLDSBORO WAYNE TRA   | Wayne     | P2024_RURAL STATE OPER   | \$65,000.00            | \$0.00         | \$32,500.00  | \$32,500.00  | OPERATING | 7/11/2023                           |
| 2000069293          | COMMUNITY LINK PROGR  | #N/A      | P2024_TRAVELERS AID      | \$19,500.00            | \$0.00         | \$9,750.00   | \$9,750.00   | OPERATING | 7/24/2023                           |
| 2000069758          | GOLDSBORO WAYNE TRA   | Wayne     | P2024_S311_ADMIN         | \$245,357.00           | \$196,285.60   | \$12,267.85  | \$36,803.55  | OPERATING | 8/17/2023                           |
| 2000070131          | GOLDSBORO WAYNE TRA   | Wayne     | P2024_2ND RUR STATE OPER | \$222,500.00           | \$0.00         | \$222,500.00 | \$0.00       | OPERATING | 8/31/2023                           |
| 2000070202          | GOLDSBORO WAYNE TRA   | Wayne     | P2024_CAPITAL            | \$716,220.00           | \$0.00         | \$644,598.00 | \$71,622.00  | CAPITAL   | 9/5/2023                            |
| 2000072071          | CENTRAL PINES REGIONA | #N/A      | P2024_RIDESHARE          | \$601,662.00           | \$0.00         | \$300,831.00 | \$300,831.00 | CAPITAL   | 9/29/2023                           |
| 2000072072          | CENTRAL PINES REGIONA | #N/A      | P2024_RIDESHARE          | \$138,702.00           | \$0.00         | \$138,702.00 | \$0.00       | CAPITAL   | 9/29/2023                           |