

GCLMPO FY 2021 Authorizations

DIVISION	COUNTY	ProjectID_LsRemoved	PROJECTID	DESCRIPTION	AMOUNT	TYPE	Date	FUND	FED_FUNDS	LOCAL_FUNDS	OTHERS_FUNDS	Impacts
12	CLEVELAND	B-5393	B-5393	CLOSED B-5393 - PE - BRIDGE 192	\$ 80,818.83	PE	3/4/2021	Federal	\$ 64,636.00			DIVISION
12	CLEVELAND	B-5393	B-5393	CLOSED B-5393 - PE - BRIDGE 192	\$ (0.01)	PE	3/5/2021	Federal				DIVISION
12	CLEVELAND	BD-5112K	BD-5112K	CLOSED-BD-5112K - CON - BRIDGE 239	\$ 63,891.08	Construction	9/27/2021	Federal	\$ 51,039.00			DIVISION
12	CLEVELAND	ER-2971	ER-2971	CLOSED Div 12 Ped Boiling Springs Sidewa	\$ (0.40)	Construction	11/20/2020	Federal				EXEMPT
12	CLEVELAND	M-0488A	M-0488A	Shelby Bypass - Map Act Lawsuit.	\$ 123,700.00	PE	11/5/2020	State				REGIONAL
12	CLEVELAND	M-0488A	M-0488A	Shelby Bypass - Map Act Lawsuit.	\$ 190,000.00	PE	9/2/2021	State				REGIONAL
12	CLEVELAND	R-2707	R-2707	US 74 Bypass from existing US 74 west of Shelby to existing US 74 east of Shelby.	\$ 251,504.00	ROW / Utilities	2/4/2021	State				REGIONAL
12	CLEVELAND	R-2707AA	R-2707AA	CLOSED R-2707AA - CON - US 74 (SHELBY BY	\$ (56,973.60)	Construction	12/7/2020	Federal				EXEMPT
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ 1,973,933.47	Construction	11/5/2020	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ (146,067.85)	PE	11/5/2020	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ (29,609,002.04)	Construction	11/5/2020	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ 9,737.86	PE	11/5/2020	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ (1,000,000.00)	Construction	6/10/2021	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ 1,000,000.00	Construction	6/10/2021	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ 1,973,933.47	Construction	7/1/2021	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ 755,694.73	Construction	7/1/2021	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 Bypass from east of NC 226 to east of NC 150.	\$ 9,737.86	PE	7/1/2021	State				REGIONAL
12	CLEVELAND	R-2707C	R-2707C	US 74 (Shelby Bypass) from east of NC 266 to east of NC 150 in Shelby.	\$ 1,850,574.00	ROW / Utilities	9/2/2021	Federal	\$ 1,480,459.00			REGIONAL
12	CLEVELAND	R-2707D	R-2707D	US 74 Shelby Bypass from east of NC 150 to existing US 74 west of SR 2238 (Long Branch Road).	\$ 695,000.00	ROW / Utilities	8/5/2021	State				REGIONAL
12	CLEVELAND	R-2707D	R-2707D	US 74 Shelby Bypass from east of NC 150 to existing US 74 west of SR 2238 (Long Branch Road).	\$ 5,971,308.00	PE	9/2/2021	Federal	\$ 4,777,046.00			REGIONAL
12	CLEVELAND	R-2707E	R-2707E	US 74 Shelby Bypass from US 74 West of SR 2238 (Long Branch Road) to West of SR 1001 (Stoney Point Road).	\$ 3,490,200.00	ROW / Utilities	10/8/2020	State				REGIONAL
12	CLEVELAND	R-2707F	R-2707F	US 74 (Shelby Bypass) from east of SR 1318 (Kimbrell Road) to east of NC 226.	\$ 3,450,000.00	Construction	12/3/2020	State				STATEWIDE
12	CLEVELAND	R-4045	R-4045	US 74 from Mooresboro to proposed Shelby Bypass (R-2707).	\$ 1,500,000.00	PE	1/7/2021	State				REGIONAL
12	CLEVELAND	R-5792AA	R-5792AA	R-5792AA -ADA RAMPS-CLEVELAND>5,000	\$ 288.28	Construction	10/28/2020	Federal				DIVISION
12	CLEVELAND	R-5792AA	R-5792AA	R-5792AA -ADA RAMPS-CLEVELAND>5,000	\$ (39,550.30)	Construction	12/22/2020	Federal	\$ (31,640.00)			DIVISION
12	CLEVELAND	U-2221C	U-2221C	NC 180 from SR 2052 to NC 150.	\$ (1,951,072.00)	PE	2/4/2021	State				REGIONAL
12	CLEVELAND	W-5712B	W-5712B	CLOSED W-5712B - PE - SR 2263 (MARGRACE	\$ (36,376.84)	PE	9/7/2021	Federal	\$ (32,740.00)			DIVISION
12	CLEVELAND	W-5712I	W-5712I	W-5712I - PE - NC 180 AR SR 1926	\$ 327.14	PE	8/6/2021	Federal	\$ 452.00			REGIONAL
12	CLEVELAND	W-5712I	W-5712I	W-5712I - PE - NC 180 AR SR 1926	\$ (1,576.00)	PE	8/6/2021	Federal	\$ (1,576.00)			REGIONAL
12	CLEVELAND	W-5712P	W-5712P	W-5712P - CON - I-85 AND US 74	\$ (48,127.26)	Construction	12/23/2020	Federal	\$ (43,315.00)			STATEWIDE
12	CLEVELAND	W-5712P	W-5712P	W-5712P - PE - I-85 AND US 74	\$ (408.26)	PE	12/23/2020	Federal	\$ (368.00)			STATEWIDE
12	CLEVELAND	Z-5800LB	Z-5800LB	Railway-Highway Grade Crossing Safety project at SR 2233 (Carolina Avenue) and Norfolks Southern Crossing 716 278J in Grover.	\$ 30,000.00	PE	12/3/2020	Federal	\$ 27,000.00			DIVISION
12	CLEVELAND	Z-5800LB	Z-5800LB	Railway-Highway Grade Crossing Safety project at SR 2233 (Carolina Avenue) and Norfolks Southern Crossing 716 278J in Grover.	\$ 600,000.00	Construction	6/10/2021	Federal	\$ 540,000.00			DIVISION
12	CLEVELAND	Z-5800LC	Z-5800LC	Railway-Highway Grade Crossing Safety project at SR 2238 (Long Branch Road) and Norfolk Southern Crossing 716 275N in Grover.	\$ 30,000.00	PE	12/3/2020	Federal	\$ 27,000.00			DIVISION
12	CLEVELAND	Z-5800LC	Z-5800LC	Railway-Highway Grade Crossing Safety project at SR 2238 (Long Branch Road) and Norfolk Southern Crossing 716 275N in Grover.	\$ 620,000.00	Construction	6/10/2021	Federal	\$ 558,000.00			DIVISION
12	CLEVELAND	Z-5800LD	Z-5800LD	Railway-Highway Grade Crossing Safety project at NC 226 (Cherry Street) and Norfolk Southern Crossing 716 279R in Grover.	\$ 30,000.00	PE	12/3/2020	Federal	\$ 27,000.00			DIVISION
12	CLEVELAND	Z-5800LD	Z-5800LD	Railway-Highway Grade Crossing Safety project at NC 226 (Cherry Street) and Norfolk Southern Crossing 716 279R in Grover.	\$ 520,000.00	Construction	6/10/2021	Federal	\$ 468,000.00			DIVISION

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12	CLEVELAND	Z-5800LE	Z-5800LE	Railway-Highway Grade Crossing Safety project at SR 2276 (Dixon Dairy Road) and Norfolk Souther Crossing 716 274G in Grover.	\$ 30,000.00	PE	12/3/2020	Federal	\$ 27,000.00			DIVISION
12	CLEVELAND	Z-5800LE	Z-5800LE	Railway-Highway Grade Crossing Safety project at SR 2276 (Dixon Dairy Road) and Norfolk Souther Crossing 716 274G in Grover.	\$ 575,000.00	Construction	6/10/2021	Federal	\$ 517,500.00			DIVISION
12	CLEVELAND, BUNCOMBE, GASTON, HENDERSON, MECKLENBURG, POLK, RUTHERFORD	HO-0002A	HO-0002A	US 74 from I-40 in Asheville to I-77 at I-485 South in Charlotte: Broadband, ITS and Resiliency improvements. This project is combined with HO-0002B, HO-0002C, I-5986C, and R-5777D. Funds are needed for construction based on the estimate from the 12-Month	\$ 9,218,000.00	Construction	9/2/2021	Federal	\$ 8,296,200.00			STATEWIDE
12	GASTON			SS-4912CW - PE - SR 2000 (Hickory Grove	\$ (4,936.59)	PE	7/21/2021	Federal	\$ (4,440.00)			DIVISION
12	GASTON	B-4118	B-4118	CLOSED-B-4118 - CON - BRIDGE 200	\$ 31,078.16	Construction	3/18/2021	Federal	\$ 24,862.00			EXEMPT
12	GASTON	B-4118	B-4118	CLOSED B-4118 - PE - BRIDGE 200	\$ 25,416.29	PE	3/18/2021	Federal	\$ 20,333.00			EXEMPT
12	GASTON	B-4753	B-4753	CLOSED B-4753 - CON - BRIDGE 15	\$ (1.00)	Construction	11/18/2020	Federal	\$ (1.00)			EXEMPT
12	GASTON	B-4753	B-4753	Replace Bridge #15 over Duharts Creek on SR 2439 (Lowell Bethesda Road).	\$ 160,401.00	ROW / Utilities	1/7/2021	Federal	\$ 128,320.00			EXEMPT
12	GASTON	B-4860	B-4860	CLOSED B-4860 - CON - GASTONIA - MUNICIP	\$ 0.47	Construction	11/18/2020	Federal				EXEMPT
12	GASTON	B-4860	B-4860	CLOSED B-4860 - PE - GASTONIA - MUNICIPA	\$ (2.00)	PE	11/23/2020	Federal	\$ (2.00)			EXEMPT
12	GASTON	B-4860	B-4860	CLOSED B-4860 - CON - GASTONIA - MUNICIP	\$ (282,965.00)	Construction	11/23/2020	Federal	\$ (282,965.00)			EXEMPT
12	GASTON	B-4860	B-4860	B-4860 - R/W - GASTONIA - MUNICIPAL BRID	\$ (4,635.00)	ROW / Utilities	11/23/2020	Federal	\$ (4,635.00)			EXEMPT
12	GASTON	BD-5112T	BD-5112T	BD-5112T - R/W - BRIDGE 131	\$ 18,834.54	ROW / Utilities	1/21/2021	Federal	\$ 15,067.00			EXEMPT
12	GASTON	BD-5112T	BD-5112T	BD-5112T - CON - BRIDGE 131	\$ (62,032.32)	Construction	1/21/2021	Federal	\$ (49,626.00)			EXEMPT
12	GASTON	C-5186	C-5186	Closed-Circuit Television (CCTV) signal system upgrades at various locations in Gastonia.	\$ 24,500.00	Construction	3/4/2021	Federal	\$ 19,600.00	\$ 4,900.00		EXEMPT
12	GASTON	C-5186	C-5186	C-5186 - CON - GASTONIA	\$ 2,660.50	Construction	3/10/2021	Federal		\$ 2,660.50		EXEMPT
12	GASTON	C-5562	C-5562	C-5562 - CON - BIKE & PED	\$ 8,664.82	Construction	3/10/2021	Federal		\$ 8,664.82		EXEMPT
12	GASTON	C-5562	C-5562	C-5562 - PE - BIKE & PED	\$ 420.37	PE	3/10/2021	Federal		\$ 420.37		EXEMPT
12	GASTON	C-5606M	C-5606M	Neal Hawkins Road Sidewalk Improvements in Gastonia.	\$ (342,500.00)	PE	2/4/2021	Federal	\$ (274,000.00)	\$ (68,500.00)		EXEMPT
12	GASTON	C-5623	C-5623	C-5623 - PE - CRAMER MOUNTAIN ROAD - SID	\$ (52,004.00)	PE	11/6/2020	Federal	\$ (52,004.00)			EXEMPT
12	GASTON	EB-5534	EB-5534	EB-5534 - CON - GASTONIA	\$ (2,323.60)	Construction	9/17/2021	Federal	\$ (1,858.00)			DIVISION
12	GASTON	EB-5535	EB-5535	EB-5535 - CON - LAKEWOOD PARK TRAIL	\$ 20,353.85	Construction	11/10/2020	Federal		\$ 20,353.85		DIVISION
12	GASTON	EB-5749	EB-5749	CLOSED EB-5749 - PE - MOUNT HOLLY	\$ 4,446.53	PE	10/16/2020	Federal				DIVISION
12	GASTON	EB-5768	EB-5768	Sidewalks along South Marietta Street and Hilltop Drive in Gastonia.	\$ (315,000.00)	PE	1/7/2021	Federal	\$ (252,000.00)	\$ (63,000.00)		EXEMPT
12	GASTON	EB-5912	EB-5912	Sidewalks along SR 2044 (Tuckaseege Road) in Mount Holly.	\$ (287,500.00)	PE	1/7/2021	Federal	\$ (230,000.00)	\$ (57,500.00)		DIVISION
12	GASTON	EB-5975	EB-5975	NC 279 (New Hope Road) from US 29 / US 74 (Franklin Boulevard) to Hunt Avenue in Gastonia.	\$ (516,250.00)	PE	1/7/2021	Federal	\$ (413,000.00)	\$ (103,250.00)		EXEMPT
12	GASTON	EB-5976	EB-5976	SR 2200 (Cox Road) from I-85 to Court Drive in Gastonia.	\$ (350,000.00)	PE	1/7/2021	Federal	\$ (280,000.00)	\$ (70,000.00)		EXEMPT
12	GASTON	I-4928	I-4928	CLOSED I-4928 - R/W - I-85 WEIGH STATION	\$ 47,296.91	PE	12/23/2020	Federal	\$ 37,687.00			EXEMPT
12	GASTON	I-4928	I-4928	CLOSED I-4928 - R/W - I-85 WEIGH STATION	\$ (0.01)	PE	1/13/2021	Federal				EXEMPT
12	GASTON	I-4928	I-4928	CLOSED I-4928 - CON - I-85 WEIGH STATION	\$ (0.01)	Construction	1/13/2021	Federal				STATEWIDE
12	GASTON	I-4928	I-4928	I-85 Weigh Station from SR 1302 (Crowders Mountain Road) to SR 1307 (Edgewood Road).	\$ 117,841.00	ROW / Utilities	2/4/2021	Federal	\$ 94,272.00			EXEMPT
12	GASTON	I-4928	I-4928	I-85 Weigh Station from SR 1302 (Crowders Mountain Road) to SR 1307 (Edgewood Road).	\$ 351,952.00	Construction	2/4/2021	Federal	\$ 263,120.00			EXEMPT
12	GASTON	I-4928WMM	I-4928WMM	CLOSED I-4928WMM - MITIGATION (EEP)	\$ 1,101.38	Mitigation	12/23/2020	Federal	\$ 880.00			STATEWIDE
12	GASTON	I-5000	I-5000	I-5000 - CON - I-85 / US 321	\$ 28,220.50	Construction	10/27/2020	Federal		\$ 28,220.50		STATEWIDE
12	GASTON	I-5000	I-5000	I-85 / US 321 Geometric safety improvements to interchange.	\$ 3,324,111.00	Construction	9/2/2021	Federal	\$ 2,659,324.00			STATEWIDE
12	GASTON	I-5007	I-5007	I-85 in Gaston County from the Southfork River Bridge to Exit 27.	\$ (4,064,558.00)	Construction	6/10/2021	Federal	\$ (3,809,884.00)			EXEMPT

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12	GASTON	I-5719	I-5719	I-85 from US 321 to NC 273; from US 321 to NC 273 at SR 2200 (Cox Road) interchange.	\$ 9,091,000.00	PE	8/5/2021	Federal	\$ 7,272,800.00			STATEWIDE
12	GASTON	I-5893	I-5893	I-85 pavement rehabilitation from milemarker 14 to milemarker 22 in Gaston County.	\$ (1,104,607.00)	Construction	1/7/2021	Federal	\$ (883,686.00)			STATEWIDE
12	GASTON	I-5894	I-5894	CLOSED I-5894 - CON - I-85 - GASTON COUN	\$ 52.15	Construction	2/2/2021	Federal				STATEWIDE
12	GASTON	I-5894	I-5894	Pavement and bridge rehabilitation on I-85 from Milemarker 22 in Gaston County to the Mecklenburg County Line.	\$ (603,336.00)	Construction	6/10/2021	Federal	\$ (602,512.00)			STATEWIDE
12	GASTON	SS-4912CW	SS-4912CW	SS-4912CW - PE - SR 2000 (Hickory Grove	\$ 3.29	PE	4/19/2021	Federal				EXEMPT
12	GASTON	U-2523B	U-2523B	NC 279 (New Hope Road) from north of SR 2275 (Robinson - Clemmer Road) to west of NC 275 in Dallas.	\$ 102,700.00	PE	10/8/2020	State				REGIONAL
12	GASTON	U-3633	U-3633	NC 273 (South Main Street) from Tuckaseegee Road to Highland Street in Mount Holly.	\$ (4,178,267.00)	Construction	11/5/2020	Federal	\$ (3,342,614.00)			REGIONAL
12	GASTON	U-3633	U-3633	NC 273 (South Main Street) from Tuckaseegee Road at Beatty Drive to Highland Street at A&E Drive.	\$ 278,551.17	Construction	11/5/2020	State	\$ 22,840.93			REGIONAL
12	GASTON	U-3633	U-3633	NC 273 (South Main Street) from Tuckaseegee Road to Highland Street in Mount Holly.	\$ (1,464,268.00)	Construction	4/8/2021	Federal	\$ (1,171,415.00)			REGIONAL
12	GASTON	U-3633	U-3633	NC 273 (South Main Street) from Tuckaseegee Road to Highland Street in Mount Holly.	\$ 97,617.90	Construction	4/8/2021	State				REGIONAL
12	GASTON	U-3633	U-3633	NC 273 (South Main Street) from Tuckaseegee Road at Beatty Drive to Highland Street at A&E Drive.	\$ 278,551.17	Construction	7/1/2021	State	\$ 22,840.93			REGIONAL
12	GASTON	U-3633	U-3633	NC 273 (South Main Street) from Tuckaseegee Road to Highland Street in Mount Holly.	\$ 97,617.90	Construction	7/1/2021	State				REGIONAL
12	GASTON	U-5821	U-5821	NC 279 (New Hope Road) from SR 2478 (Titman Road) to SR 2435 (Union Hope Road).	\$ 441,500.00	PE	9/2/2021	State				DIVISION
12	GASTON	U-6038	U-6038	US 74 (Wilkinson Boulevard) from NC 7 (Catawba Street) to SR 2209 (Wesleyan Drive)	\$ 221,795.00	Construction	3/4/2021	State				DIVISION
12	GASTON	U-6038	U-6038	US 74 (Wilkinson Boulevard) from NC 7 (Catawba Street) to SR 2209 (Wesleyan Drive)	\$ 30,408.60	Construction	7/1/2021	State				DIVISION
12	GASTON	U-6038	U-6038	US 74 (Wilkinson Boulevard) from NC 7 (Catawba Street) to SR 2209 (Wesleyan Drive).	\$ (40,000.00)	ROW / Utilities	7/2/2021	State				DIVISION
12	GASTON	U-6146	U-6146	US 74 (Wilkinson Boulevard) from Market Street to SR 2015 (Alberta Avenue).	\$ 780,000.00	ROW / Utilities	6/10/2021	State				REGIONAL
12	GASTON	U-6146	U-6146	US 74 (Wilkinson Boulevard) from Market Street to SR 2015 (Alberta Avenue).	\$ 550,000.00	ROW / Utilities	6/10/2021	State				REGIONAL
12	GASTON	U-6146	U-6146	US 74 (Wilkinson Boulevard) from Market Street to SR 2015 (Alberta Avenue).	\$ 2,475,000.00	ROW / Utilities	7/1/2021	State				REGIONAL
12	GASTON	U-6146	U-6146	US 74 (Wilkinson Boulevard) from Market Street to SR 2015 (Alberta Avenue).	\$ 3,510,000.00	ROW / Utilities	7/1/2021	State				REGIONAL
12	GASTON	U-6146	U-6146	US 74 (Wilkinson Boulevard) from Market Street to SR 2015 (Alberta Avenue).	\$ 150,000.00	PE	9/2/2021	State				REGIONAL
12	GASTON	W-5212N	W-5212N	NC 279 (Dallas Cherryville Highway) from south of (St. Mark's Church Road) to north of NC 275.	\$ 747,981.27	Construction	11/5/2020	State	\$ 598,385.00			REGIONAL
12	GASTON	W-5212N	W-5212N	NC 279 (Dallas Cherryville Highway) from south of SR 1438 (St. Marks Church Road) to north of NC 275 (Dallas Bessemer City Highway).	\$ (11,219,719.00)	Construction	11/5/2020	Federal	\$ (8,975,776.00)			REGIONAL
12	GASTON	W-5212N	W-5212N	NC 279 (Dallas Cherryville Highway) from south of (St. Mark's Church Road) to north of NC 275.	\$ 747,981.27	Construction	7/1/2021	State	\$ 598,385.00			REGIONAL
12	GASTON	W-5712M	W-5712M	SR 1136 (Myrtle School Road/Davis Park Road) at SR 1131 (Linwood Road).	\$ 100,000.00	Construction	9/2/2021	Federal	\$ 90,000.00			DIVISION
12	GASTON	Z-5800LA	Z-5800LA	Railway-Highway Grade Crossing Safety project at NC 274 (Broad Street) and Norfolk Southern Crossing 929 585X in Gastonia.	\$ 25,000.00	PE	12/3/2020	Federal	\$ 22,500.00			DIVISION

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12	GASTON	Z-5800LA	Z-5800LA	Railway-Highway Grade Crossing Safety project at NC 274 (Broad Street) and Norfolk Southern Crossing 929 585X in Gastonia.Railway-Highway Grade Crossing Safety project at NC 274 (Broad Street) and Norfolk Southern Crossing 929 585X in Gastonia.	\$ 350,000.00	Construction	8/5/2021	Federal	\$ 315,000.00			DIVISION
12	GASTON, LINCOLN	R-0617BB	R-0617BB	NC 150 from West of Indian Creek to US 321 at Lincolnton.	\$ (1,800,000.00)	PE	6/10/2021	State				REGIONAL
12	LINCOLN	B-5155	B-5155	CLOSED B-5155 -CON- BRIDGE 37	\$ 1,045.03	Construction	5/6/2021	Federal				DIVISION
12	LINCOLN	B-5155	B-5155	CLOSED B-5155 -CON- BRIDGE 37	\$ (1,041.22)	Construction	7/30/2021	Federal	\$ (833.00)			DIVISION
12	LINCOLN	R-2206A	R-2206A	CLOSED R-2206A - R/W - NC 16	\$ 321.23	ROW / Utilities	2/23/2021	Federal				EXEMPT
12	LINCOLN	R-5712	R-5712	NC 16 Business at intersection of NC 16 Business and SR 1439 (Unity Church Road)/SR 1387 (Triangle Circle).	\$ 100,800.00	PE	10/8/2020	State				REGIONAL
12	LINCOLN	R-5721A	R-5721A	NC 73 from NC 16 to Vance Road Extension/Beatties Ford Road.	\$ 44,000.00	PE	9/2/2021	State				REGIONAL
12	LINCOLN	R-5859	R-5859	NC 16 Business from NC 73 to SR 1389 (Fairfield Forest Road).	\$ (448,576.63)	PE	7/2/2021	State				DIVISION
12	LINCOLN	U-6140	U-6140	NC 27 (East Main Street) from US 321 to US 321 Business (Generals Boulevard).	\$ (9,000.00)	PE	8/5/2021	State				REGIONAL
12	LINCOLN	W-5601Q	W-5601Q	NC 16 Business at SR 1394 (North Pilot Knob Road) and SR 1393 (Hagers Ferry Road) at SR 1394 (North Pilot Knob Road).	\$ 950,000.00	Construction	9/2/2021	Federal	\$ 855,000.00			REGIONAL
12	LINCOLN, MECKLENBURG	R-5721	R-5721	NC 73 from NC 16 Business in Lincoln County to SR 5544 (West Catawba Avenue) in Mecklenburg County.	\$ 89,100.00	PE	10/8/2020	State				REGIONAL
12	N/A	EE-4912	EE-4912	CLOSED EE-4912 - DIV 12 - ECOSYSTEMS ENH	\$ (0.50)	Mitigation	10/5/2020	Federal				DIVISION
12	N/A	R-9999L	R-9999L	CLOSED R-9999L - DIVISION 12	\$ 3.45	Mitigation	2/18/2021	Federal				STATEWIDE
12	N/A	R-9999L	R-9999L	CLOSED R-9999L - DIVISION 12	\$ 0.02	Mitigation	2/18/2021	Federal				STATEWIDE
12	N/A	R-9999L	R-9999L	CLOSED R-9999L - DIVISION 12	\$ (93,204.03)	Mitigation	2/25/2021	Federal	\$ (74,564.00)			STATEWIDE
12	STATE WIDE	R-4701L	R-4701L	CLOSED R-4701L-DIVISION 12 (8.177778)	\$ 1,152.09	Construction	11/6/2020	Federal				EXEMPT
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 5,625,000.00	PE	2/4/2021	Federal	\$ 4,500,000.00			DIVISION
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 5,625,000.00	PE	2/4/2021	Federal	\$ 4,500,000.00			REGIONAL
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 7,500,000.00	PE	2/4/2021	Federal	\$ 6,000,000.00			STATEWIDE
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 5,625,000.00	Construction	3/4/2021	Federal	\$ 4,500,000.00			DIVISION
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 5,625,000.00	Construction	3/4/2021	Federal	\$ 4,500,000.00			REGIONAL
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 7,500,000.00	Construction	3/4/2021	Federal	\$ 6,000,000.00			STATEWIDE
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 9,125,837.40	PE	6/10/2021	Federal	\$ 7,300,669.80			REGIONAL
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 12,167,783.20	PE	6/10/2021	Federal	\$ 9,734,226.40			STATEWIDE
15	STATEWIDE	B-9999	B-9999	Statewide Bridge Inspection Program.	\$ 9,125,837.40	PE	6/10/2021	Federal	\$ 7,300,669.80			DIVISION
15	STATEWIDE	C-4902A	C-4902A	Clean Fuel Advanced Technology (CFAT) Subaward to the North Carolina Solar Center.	\$ 145,829.00	PE	6/10/2021	Federal	\$ 115,855.00			EXEMPT
15	STATEWIDE	C-5536BL	C-5536BL	Replacement of one heavy-duty diesel truck, owned and operated by Lewis Grading and Paving, Inc. through Mecklenburg County Air Quality's grants to Replace Aging Diesel Engines (GRADE) Progam, to reduce nitrogen oxide emissions in the Mecklenburg County,N	\$ 188,705.00	PE	7/2/2021	Federal	\$ 47,176.00	\$ 141,529.00		EXEMPT
15	STATEWIDE	C-5536BM	C-5536BM	Replacement of one heavy-duty diesel truck engine owned and operated by Absolute Transport,LLC through Mecklenburg County Air Quality (MCAQ) grants to replace aging diesel engines (GRADE) program to reduce nitrogen oxide emissions in Mecklenburg County, N	\$ 13,500.00	PE	7/2/2021	Federal	\$ 5,400.00	\$ 8,100.00		EXEMPT
15	STATEWIDE	C-5536BN	C-5536BN	Replacement of one heavy-duty diesel truck owned and operated by MTS Trucking, Inc., through Mecklenburg County Air Quality (MCAQ) grants to replace aging diesel engines (GRADE) program, and to reduce nitrogen oxide emissions in the Mecklenburg County, N	\$ 85,500.00	PE	7/2/2021	Federal	\$ 21,375.00	\$ 64,125.00		EXEMPT

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DIVISION	COUNTY	ProjectID_LsRemoved	PROJECTID	DESCRIPTION	AMOUNT	TYPE	Date	FUND	FED_FUNDS	LOCAL_FUNDS	OTHERS_FUNDS	Impacts
15	STATEWIDE	C-5536BO	C-5536BO	Replacement of one heavy-duty diesel truck owned and operated by MTS Trucking, Inc.(Repower), through Mecklenburg County Air Quality (MCAQ) grants to replace aging diesel engines (GRADE) program to reduce nitrogen oxide emissions in the Mecklenburg County	\$ 16,800.00	PE	7/2/2021	Federal	\$ 6,720.00	\$ 10,080.00		EXEMPT
15	STATEWIDE	C-5536BP	C-5536BP	Replacement of one heavy-duty diesel truck owned and operated by Open Road MD, Inc., through Mecklenburg County Air Quality (MCAQ) grants to replace aging diesel engines (GRADE) program to reduce nitrogen oxide emissions in the Mecklenburg County, NC regi	\$ 79,000.00	PE	7/2/2021	Federal	\$ 19,750.00	\$ 59,250.00		EXEMPT
15	STATEWIDE	C-5536BQ	C-5536BQ	Replacement of one heavy-duty diesel truck owned and operated by Just Wright, LLC, through Mecklenburg County Air Quality (MCAQ) grants to replace aging diesel engines (GRADE) program to reduce nitrogen oxide emissions in the Mecklenburg County, NC region	\$ 149,000.00	PE	7/2/2021	Federal	\$ 37,250.00	\$ 111,750.00		EXEMPT
15	STATEWIDE	C-5536BR	C-5536BR	Replacement of one heavy-duty diesel truck owned and operated by Doggett Concrete through Mecklenburg County Air Quality (MCAQ) grants to replace aging diesel engines (GRADE) program to reduce nitrogen oxide emissions in the Mecklenburg County, NC region.	\$ 158,439.00	PE	7/2/2021	Federal	\$ 927.00	\$ 157,512.00		EXEMPT
15	STATEWIDE	C-5600M	C-5600M	Statewide Rail Marketing. Public Outreach and Awareness Program for the Piedmont and Carolinian Rail Service (Phase I).	\$ 186,101.00	PE	12/3/2020	Federal				EXEMPT
15	STATEWIDE	C-5600T	C-5600T	Traffic Incident Management (TIM) Training Track for Incident Management Assistance Patrol (IMAP) responders	\$ (1,493,415.00)	Construction	6/10/2021	Federal	\$ (1,057,934.00)			EXEMPT
15	STATEWIDE	C-5600VA	C-5600VA	North Carolina Ports Authority Operational Subsidy for the Queen City Express.	\$ 3,516,000.00	Mitigation	6/10/2021	Federal	\$ 2,812,800.00		\$ 703,200.00	EXEMPT
15	STATEWIDE	C-5601C	C-5601C	North Carolina Air Awareness Program to improve air quality.	\$ 691,884.00	Mitigation	12/3/2020	Federal	\$ 553,507.00	\$ 138,377.00		EXEMPT
15	STATEWIDE	C-5601EA	C-5601EA	2019 Clean Fuels Advanced Technology (CFAT) Education and Outreach Program.	\$ 1,397,005.00	Mitigation	2/4/2021	Federal	\$ 1,117,604.00	\$ 279,401.00		EXEMPT
15	STATEWIDE	C-5601EN	C-5601EN	Clean Fuel Advanced Technology (CFAT) Subaward to the North Carolina Clean Energy Technology Center and the North Carolina Department of Transportation Rail Division.	\$ (512,821.00)	PE	2/4/2021	Federal	\$ (400,000.00)	\$ (112,821.00)		EXEMPT
15	STATEWIDE	C-5702CK	C-5702CK	Clean Fuel Advanced Technology (CFAT) Subaward to the North Carolina Clean Energy Technology Center and the North Carolina Department of Transportation Rail Division.	\$ (500,000.00)	PE	2/4/2021	Federal	\$ (400,000.00)	\$ (100,000.00)		EXEMPT
15	STATEWIDE	M-0194	M-0194	Feasibility Studies by Division of Planning and Programming.	\$ 15,000,000.00	PE	1/7/2021	State				STATEWIDE
15	STATEWIDE	M-0212	M-0212	The Joint Legislative Transportation Oversight Committee, funding in accordance with GS 120-70-52.	\$ (10,000.00)	PE	2/4/2021	State				DIVISION
15	STATEWIDE	M-0426H	M-0426H	AASHTO Conferences -FY21 Professional development training for NCDOT employees.	\$ 250,000.00	PE	6/10/2021	Federal	\$ 250,000.00			EXEMPT
15	STATEWIDE	M-0482L	M-0482L	FY21 STIC Incentive Program-Job Tools for Organizational Knowledge Transfer.	\$ 50,000.00	PE	9/2/2021	Federal	\$ 40,000.00			EXEMPT
15	STATEWIDE	M-0482M	M-0482M	FY21 STIC Incentive Program -Automate Full Road Closure into Crowdsourcing App.	\$ 75,000.00	PE	9/2/2021	Federal	\$ 60,000.00			EXEMPT
15	STATEWIDE	M-0544BE	M-0544BE	FY 2021 Transportation Planning Division (TPD) Strategic Plan.	\$ (257,500.00)	PE	9/2/2021	Federal	\$ (206,000.00)			EXEMPT
15	STATEWIDE	NOID	NOID	Local Technical Assistance Progam (LTAP).	\$ 300,000.00	PE	4/8/2021	Federal	\$ 150,000.00	\$ 150,000.00		EXEMPT
15	STATEWIDE	NOID	NOID	NCDOT FY 2022 Annual Research Work Program. Staff Research.	\$ 1,000,000.00	PE	8/5/2021	Federal	\$ 800,000.00			EXEMPT

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15	STATEWIDE	NOID	NOID	NCDOT FY 2022 Annual Research Work Program. Research Implementation/Training Support.	\$ 275,000.00	PE	8/5/2021	Federal	\$ 220,000.00			EXEMPT
15	STATEWIDE	NOID	NOID	NCDOT FY 2022 Annual Research Work Program. Contract Research.	\$ 5,500,000.00	PE	8/5/2021	Federal	\$ 4,400,000.00			EXEMPT
15	STATEWIDE	NOID	NOID	NCDOT FY 2022 Annual Research Work Program. Research Program Support (LTPP, etc).	\$ 50,000.00	PE	8/5/2021	Federal	\$ 40,000.00			EXEMPT
15	STATEWIDE	NOID	NOID	NCDOT FY2022 Annual Research Work Program. AASHTO Technical Services Subscriber.	\$ 220,000.00	PE	8/5/2021	Federal	\$ 176,000.00			EXEMPT
15	STATEWIDE	NOID	NOID	NCDOT FY 2022 Annual Research Work Program. Research Technical Reference/Library Support.	\$ 210,000.00	PE	8/5/2021	Federal	\$ 168,000.00			EXEMPT
15	STATEWIDE	R-4436	R-4436	National Pollutant Discharge Elimination System (NPDES) permit and compliance program to improve water quality (Phase I).	\$ (200,817.60)	PE	6/10/2021	Federal	\$ (160,654.20)			REGIONAL
15	STATEWIDE	R-4436	R-4436	National Pollutant Discharge Elimination System (NPDES) permit and compliance program to improve water quality (Phase I).	\$ (267,756.80)	PE	6/10/2021	Federal	\$ (214,205.60)			STATEWIDE
15	STATEWIDE	R-4436	R-4436	National Pollutant Discharge Elimination System (NPDES) permit and compliance program to improve water quality (Phase I).	\$ (200,817.60)	PE	6/10/2021	Federal	\$ (160,654.20)			DIVISION
15	STATEWIDE	R-9999WM	R-9999WM	Statewide Wetland Mitigation.	\$ (179,917.50)	Mitigation	6/10/2021	Federal	\$ (143,934.30)			REGIONAL
15	STATEWIDE	R-9999WM	R-9999WM	Statewide Wetland Mitigation.	\$ (179,917.50)	Mitigation	6/10/2021	Federal	\$ (143,934.30)			DIVISION
15	STATEWIDE	R-9999WM	R-9999WM	Statewide Wetland Mitigation.	\$ (239,890.00)	Mitigation	6/10/2021	Federal	\$ (191,912.40)			STATEWIDE
15	STATEWIDE	R-9999WM	R-9999WM	Statewide Wetland Mitigation sites.	\$ (599,725.00)	PE	9/2/2021	Federal	\$ (479,781.00)			STATEWIDE
15	STATEWIDE	RX-2100	RX-2100	Highway-Railway Crossing Safety Improvement Data Analysis and Inventory Program.	\$ 500,000.00	PE	1/7/2021	Federal	\$ 450,000.00			DIVISION
15	STATEWIDE	SR-5001	SR-5001	Various Safe Routes to Schools projects across North Carolina.	\$ 65,000.00	PE	4/8/2021	Federal	\$ 65,000.00			DIVISION
15	STATEWIDE	W-5508	W-5508	Highway Safety and Traffic Engineering Data Collection Program.	\$ 2,170,390.00	PE	6/10/2021	Federal	\$ 1,953,351.00			STATEWIDE
15	STATEWIDE	W-5601IO	W-5601IO	Advanced Traffic Management Software (ATMS).	\$ 176,160.00	PE	9/2/2021	Federal	\$ 140,928.00			STATEWIDE
15	STATEWIDE	W-5715	W-5715	Statewide Signal Retiming to improve safety.	\$ 450,000.00	PE	10/8/2020	Federal	\$ 405,000.00			REGIONAL
15	STATEWIDE	W-5715	W-5715	Statewide Signal Retiming to improve safety.	\$ 600,000.00	PE	10/8/2020	Federal	\$ 540,000.00			STATEWIDE
15	STATEWIDE	W-5715	W-5715	Statewide Signal Retiming to improve safety.	\$ 450,000.00	PE	10/8/2020	Federal	\$ 405,000.00			DIVISION
15	STATEWIDE	W-5716	W-5716	Safety Mangement Program for statewide project identification, analysis and preliminary engineering.	\$ 2,200,000.00	PE	10/8/2020	Federal	\$ 1,980,000.00			STATEWIDE
15	STATEWIDE	W-5716	W-5716	Safety Mangement Program for statewide project identification, analysis and preliminary engineering.	\$ 1,650,000.00	PE	10/8/2020	Federal	\$ 1,485,000.00			REGIONAL
15	STATEWIDE	W-5716	W-5716	Safety Mangement Program for statewide project identification, analysis and preliminary engineering.	\$ 1,650,000.00	PE	10/8/2020	Federal	\$ 1,485,000.00			DIVISION
15	STATEWIDE	W-5717	W-5717	Highway System Data Collection.	\$ 200,000.00	PE	10/8/2020	Federal	\$ 180,000.00			STATEWIDE
15	STATEWIDE	W-5717	W-5717	Highway System Data Collection.	\$ 150,000.00	PE	10/8/2020	Federal	\$ 135,000.00			DIVISION
15	STATEWIDE	W-5717	W-5717	Highway System Data Collection.	\$ 150,000.00	PE	10/8/2020	Federal	\$ 135,000.00			REGIONAL
15	STATEWIDE	Y-5500	Y-5500	Traffic Separation Study for the evaluation, design, and implementation of rail crossing closures across North Carolina.	\$ 100,000.00	PE	1/7/2021	Federal	\$ 90,000.00			DIVISION
15	STATEWIDE	Y-5500	Y-5500	Evaluation, design, and implementation of rail crossing closures across North Carolina.	\$ 2,500.00	ROW / Utilities	5/6/2021	Federal	\$ 2,250.00			DIVISION
15	STATEWIDE	Y-5500	Y-5500	Evaluation, design, and implementation of rail crossing closures across North Carolina.	\$ 100,000.00	PE	6/10/2021	Federal	\$ 90,000.00			DIVISION
15	STATEWIDE	Z-5800	Z-5800	Preliminary Engineering for highway-railway grade crossing safety improvement projects across North Carolina.	\$ 450,000.00	PE	1/7/2021	Federal	\$ 405,000.00			DIVISION
15	STATEWIDE	Z-5800	Z-5800	Preliminary Engineering for highway-railway grade crossing safety improvement projects across North Carolina.	\$ 400,000.00	PE	6/10/2021	Federal	\$ 360,000.00			DIVISION
17	N/A	M-0487D	M-0487D	CLOSED M-0487D -R07 PERF SPEC RAPID HWY	\$ 1,110.10	Construction	12/16/2020	Federal				STATEWIDE

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DIVISION	COUNTY	ProjectID_LsRemoved	PROJECTID	DESCRIPTION	AMOUNT	TYPE	Date	FUND	FED_FUNDS	LOCAL_FUNDS	OTHERS_FUNDS	Impacts
17	N/A	M-0512	M-0512	CLOSED CRTPO - REG FREIGHT MOBILITY PLAN	\$ 4,183.79	Mitigation	12/8/2020	Federal				EXEMPT
17	N/A	M-0512	M-0512	FEASIBILITY STUDIES - FY17	\$ (3,135.10)	Mitigation	12/15/2020	Federal	\$ (2,508.00)			EXEMPT
17	N/A	M-0512	M-0512	RAIL DIV PLANNING -PIEDMONT RAIL CORRIDO	\$ (247,503.61)	Mitigation	12/15/2020	Federal	\$ (198,004.00)			EXEMPT
17	N/A	M-0512	M-0512	CLOSED RAIL DIV PLANNING-ANNUAL FED INVE	\$ 0.52	Mitigation	1/11/2021	Federal				EXEMPT
17	N/A	M-0512	M-0512	CLOSED RAIL DIV PLANNING-ANNUAL FED INVE	\$ (2,429.87)	Mitigation	1/21/2021	Federal	\$ (1,944.00)			EXEMPT
17	N/A	M-0528AA	M-0528AA	CLOSED FY19 TPD STAFF TIME	\$ 48,553.16	Mitigation	2/2/2021	Federal				EXEMPT
17	N/A	M-0528BB	M-0528BB	STATEWIDE 2050 MULTIMODAL PLAN	\$ 2,936.94	Mitigation	6/8/2021	Federal	\$ -	\$ -		EXEMPT
17	N/A	M-0528BB	M-0528BB	STATEWIDE 2050 MULTIMODAL PLAN	\$ (223,088.00)	Mitigation	7/30/2021	Federal	\$ (176,763.00)			EXEMPT
17	N/A	M-0528BQ	M-0528BQ	PROCESS IMPROVEMENT/INITIATIVES/BEST PRA	\$ (199,977.57)	Mitigation	11/16/2020	Federal	\$ (159,983.00)			EXEMPT
17	N/A	M-0528CD	M-0528CD	DCHC WEB-BASED PORTAL	\$ 2.00	Mitigation	10/22/2020	Federal				EXEMPT
17	N/A	M-0528ED	M-0528ED	CLOSED METROLINA REGIONAL MODEL CONTRACT	\$ (9.31)	Mitigation	2/2/2021	Federal				EXEMPT
17	N/A	M-0528EI	M-0528EI	NC SMALL AREA MODEL UPDATES	\$ (4,410.94)	Mitigation	12/15/2020	Federal	\$ (3,530.00)			EXEMPT
17	N/A	M-0528GA	M-0528GA	TSG TRAFF ANAL/FLD OPS/ELEC OPS	\$ (1,199,447.68)	Mitigation	12/15/2020	Federal	\$ (924,012.00)			EXEMPT
17	N/A	M-0528HL	M-0528HL	FY19 GIBSONVILLE BIKE PLAN	\$ (29.26)	Mitigation	12/14/2020	Federal		\$ (29.26)		EXEMPT
17	N/A	M-0528HL	M-0528HL	FY19 GIBSONVILLE BIKE PLAN	\$ 29.26	Mitigation	12/14/2020	Federal				EXEMPT
17	N/A	M-0528KA	M-0528KA	NC STATEWIDE RAIL PLAN	\$ 1,108.99	Mitigation	6/8/2021	Federal	\$ -	\$ -		EXEMPT
17	N/A	M-0533AA	M-0533AA	DPE PLANNING FY20 STAFF TIME	\$ 4,548.95	Mitigation	11/10/2020	Federal	\$ 3,184.00			EXEMPT
17	N/A	M-0533BI	M-0533BI	NEW BERN ICE INTERAGENCY PROTOCOL ANALYS	\$ (170,167.00)	Mitigation	7/30/2021	Federal	\$ (144,417.00)			EXEMPT
17	N/A	M-0533EC	M-0533EC	PIEDMONT REG MODEL-YRLY MAINT-FY20	\$ (21,122.01)	Mitigation	6/28/2021	Federal	\$ (14,786.00)	\$ -		EXEMPT
17	N/A	M-0533HA	M-0533HA	BIKE/PED FY20 COUNTING PROGRAM	\$ 1,970.78	Mitigation	6/25/2021	Federal	\$ -	\$ -		EXEMPT
17	N/A	M-0544HP	M-0544HP	WEAVERVILLE -FY21 BIKE-PED PLANNING	\$ 46,500.00	Mitigation	1/7/2021	Federal	\$ 16,000.00			EXEMPT
17	N/A	M-0544HR	M-0544HR	BREVARD -FY21 BIKE-PED PLANNING	\$ 46,500.00	Mitigation	1/7/2021	Federal	\$ 16,000.00			EXEMPT
17	N/A	R-9999	R-9999	CLOSED R-9999 - PE- NORTHERN LONG-EARED	\$ 0.18	PE	2/4/2021	Federal				DIVISION
17	N/A	R-9999	R-9999	CLOSED R-9999 - PE- NORTHERN LONG-EARED	\$ 47.03	PE	2/4/2021	Federal				DIVISION
17	N/A	R-9999	R-9999	CLOSED R-9999 - PE- NORTHERN LONG-EARED	\$ (48,265.76)	PE	2/25/2021	Federal	\$ (38,613.00)			DIVISION
17	STATE WIDE	ER-3100	ER-3100	ER-3100 - CON - STATEWIDE PLANTING	\$ 41,061.56	Construction	2/25/2021	Federal	\$ 26,011.00			STATEWIDE
17	STATE WIDE	ER-3100	ER-3100	ER-3100 - CON - STATEWIDE PLANTING	\$ (0.01)	Construction	2/26/2021	Federal				STATEWIDE
17	STATE WIDE	ER-3611B	ER-3611B	CLOSED ER-3611B - CON - DIVISION 2 -	\$ 5,984.60	Construction	12/17/2020	Federal	\$ 4,758.00			DIVISION
17	STATE WIDE	ER-3611B	ER-3611B	CLOSED ER-3611B - CON - DIVISION 2 -	\$ (0.01)	Construction	12/22/2020	Federal				DIVISION
17	STATE WIDE	M-0474	M-0474	CLOSED M-0474 - PE - IBRD/UNSTABLE SLOPE	\$ 87,494.47	PE	11/18/2020	Federal				STATEWIDE
17	STATE WIDE	R-4436	R-4436	CLOSED R-4436 - PE - VARIOUS STATEWIDE	\$ 60.00	PE	2/1/2021	Federal				STATEWIDE
17	STATE WIDE	R-4436	R-4436	CLOSED R-4436 - PE - VARIOUS STATEWIDE	\$ 42,230.14	PE	2/1/2021	Federal				STATEWIDE
17	STATE WIDE	R-9999WM	R-9999WM	CLOSED R-9999WM - PE - STATEWIDE WETLAND	\$ 22,082.57	PE	2/4/2021	Federal				STATEWIDE
19	STATE WIDE			CLOSED RP2019-47 DISASTER RESPONSE ANALY	\$ (8,387.21)	Mitigation	11/23/2020	Federal	\$ (6,710.00)			STATEWIDE
19	STATE WIDE			CLOSED RP2019-45 DBE PROGRAM EVALUATION	\$ (40,893.55)	Mitigation	11/23/2020	Federal	\$ (32,715.00)			STATEWIDE
19	STATE WIDE			CONTRACT RESEARCH	\$ (467,520.00)	Mitigation	11/30/2020	Federal	\$ (374,017.00)			EXEMPT
19	STATE WIDE			CLOSED CONTRACT RESEARCH	\$ (0.87)	Mitigation	12/10/2020	Federal				EXEMPT
19	STATE WIDE			FHWA EFL Pavement Condition - ITRE	\$ 10,000.00	PE	12/14/2020	Federal		\$ 10,000.00		STATEWIDE
19	STATE WIDE			USDOT 2020 SAFETY DATA INITIATIVE GRANT	\$ 115,500.00	PE	1/6/2021	Federal		\$ 115,500.00		STATEWIDE
19	STATE WIDE			USDOT 2020 SAFETY DATA INITIATIVE GRANT	\$ 40,000.00	PE	1/27/2021	Federal		\$ 40,000.00		STATEWIDE
19	STATE WIDE	C-4903	C-4903	C-4903 - CON - STATEWIDE	\$ 7,087.60	Construction	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5536BA	C-5536BA	CLOSED C-5536BA - PE - AL BAUCOM LLC	\$ 134.00	PE	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5536BA	C-5536BA	CLOSED C-5536BA - PE - AL BAUCOM LLC	\$ 134.30	PE	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5536BB	C-5536BB	CLOSED C-5536BB - PE - PARTY REFLECTIONS	\$ 1,101.20	PE	4/21/2021	Federal	\$ 275.00			EXEMPT
19	STATE WIDE	C-5536BD	C-5536BD	CLOSED C-5536BD - PE - SANDERS UTILITY C	\$ 1,044.32	PE	4/21/2021	Federal	\$ 261.00			EXEMPT
19	STATE WIDE	C-5536BF	C-5536BF	CLOSED C-5536BF - PE - TARPON CONSTRUCTI	\$ 437.93	PE	4/21/2021	Federal	\$ 109.00			EXEMPT
19	STATE WIDE	C-5536BG	C-5536BG	CLOSED C-5536BG - PE - LUESA SOLID WASTE	\$ 232.00	PE	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5536BG	C-5536BG	CLOSED C-5536BG - PE - LUESA SOLID WASTE	\$ 0.67	PE	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5536BI	C-5536BI	CLOSED C-5536BI - PE - HEARTWOOD TREE SE	\$ 0.36	PE	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5536BI	C-5536BI	CLOSED C-5536BI - PE - HEARTWOOD TREE SE	\$ 113.00	PE	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5600M	C-5600M	CLOSED C-5600M-IMP-RAIL MARKETING	\$ 186,101.00	PE	10/21/2020	Federal				EXEMPT
19	STATE WIDE	C-5600M	C-5600M	CLOSED C-5600M-IMP-RAIL MARKETING	\$ (206,063.62)	PE	11/2/2020	Federal	\$ (164,851.00)			EXEMPT
19	STATE WIDE	C-5600M	C-5600M	CLOSED C-5600M-IMP-RAIL MARKETING	\$ (33.36)	PE	12/2/2020	Federal				EXEMPT
19	STATE WIDE	C-5601EG	C-5601EG	CLOSED C-5601EG -CITY OF CHARLOTTE WATER	\$ 2,545.62	Construction	4/21/2021	Federal	\$ 1,934.00			EXEMPT
19	STATE WIDE	C-5601EI	C-5601EI	CLOSED C-5601EI -CITY OF GREENSBORO-EVSE	\$ 2,834.81	Construction	4/22/2021	Federal	\$ 2,126.00			EXEMPT
19	STATE WIDE	C-5601EK	C-5601EK	CLOSED C-5601EK -DURHAM COUNTY-EVSE	\$ 26,753.04	Construction	4/22/2021	Federal	\$ 26,384.00			EXEMPT

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19	STATE WIDE	C-5601EK	C-5601EK	CLOSED C-5601EK -DURHAM COUNTY-EVSE	\$ (26,149.00)	Construction	4/26/2021	Federal	\$ (26,149.00)			EXEMPT
19	STATE WIDE	C-5601EL	C-5601EL	CLOSED C-5601EL -GREENWOOD PROPANE-LPG C	\$ 3,566.38	Construction	4/22/2021	Federal	\$ 2,710.00			EXEMPT
19	STATE WIDE	C-5601EQ	C-5601EQ	CLOSED C-5601EQ-PERSON COUNTY-EVSE	\$ 0.57	Construction	4/19/2021	Federal				EXEMPT
19	STATE WIDE	C-5601EU	C-5601EU	CLOSED C-5601EU-TOWN OF PINEVLE-ELECT MT	\$ 15,758.81	Construction	4/28/2021	Federal	\$ 15,687.00			EXEMPT
19	STATE WIDE	C-5702A	C-5702A	C-5702A - NC CLEAN ENERGY TECHNOLOGY CEN	\$ (98,954.00)	PE	12/23/2020	Federal	\$ (98,954.00)			EXEMPT
19	STATE WIDE	C-5702A	C-5702A	C-5702A - NC CLEAN ENERGY TECHNOLOGY CEN	\$ 0.44	PE	12/23/2020	Federal				EXEMPT
19	STATE WIDE	C-5702BB	C-5702BB	CLOSED C-5702BB - PE - CITY OF CHARLOTTE	\$ 771.36	PE	4/22/2021	Federal	\$ 585.00			EXEMPT
19	STATE WIDE	C-5702BE	C-5702BE	CLOSED C-5702BE - PE - GASTON COUNTY	\$ 1,180.69	PE	4/22/2021	Federal	\$ 850.00			EXEMPT
19	STATE WIDE	C-5702CD	C-5702CD	CLOSED C-5702CD - PE - ORANGE COUNTY SHE	\$ 310.37	PE	4/22/2021	Federal	\$ 238.00			EXEMPT
19	STATE WIDE	C-5702CF	C-5702CF	CLOSED C-5702CF - PE - MATTHEWS POLICE D	\$ (274.00)	PE	4/22/2021	Federal	\$ (274.00)			EXEMPT
19	STATE WIDE	C-5702CF	C-5702CF	CLOSED C-5702CF - PE - MATTHEWS POLICE D	\$ 342.73	PE	4/22/2021	Federal	\$ 274.00			EXEMPT
19	STATE WIDE	C-5702CF	C-5702CF	CLOSED C-5702CF - PE - MATTHEWS POLICE D	\$ 274.00	PE	4/22/2021	Federal	\$ 274.00			EXEMPT
19	STATE WIDE	C-5702CG	C-5702CG	CLOSED C-5702CG - PE - TOWN OF APEX	\$ 1,564.25	PE	4/22/2021	Federal	\$ 1,126.00			EXEMPT
19	STATE WIDE	C-5702CM	C-5702CM	CLOSED C-5702CM - PE - CITY OF GREENSBOR	\$ 23,576.63	PE	4/28/2021	Federal	\$ 23,463.00			EXEMPT
19	STATE WIDE	EB-5542B	EB-5542B	EB-5542B -PE- MEASURING PROGRESS OF PROJ	\$ 875.71	PE	4/7/2021	Federal				DIVISION
19	STATE WIDE	EB-5542E	EB-5542E	CLOSED EB-5542E -PE- ADVANCE COMPLETE ST	\$ 81,051.00	PE	1/29/2021	Federal				DIVISION
19	STATE WIDE	EB-5542G	EB-5542G	EB-5542G -PE- SW BIKE / PED FEASIBILITY	\$ (6,344.00)	PE	11/19/2020	Federal	\$ (6,344.00)			STATEWIDE
19	STATE WIDE	M-0382	M-0382	CLOSED CONST- WORK ZONE SAFETY PROGRAM (\$ 370.10	Construction	12/21/2020	Federal				STATEWIDE
19	STATE WIDE	M-0482F	M-0482F	CLOSED M-0482F-STIC-FY18-MULTI-MODAL PLA	\$ (1,570.38)	PE	6/24/2021	Federal	\$ (1,257.00)	\$ -		EXEMPT
19	STATE WIDE	M-0510	M-0510	M-0510 -PE-EDUCATION-FY2018	\$ 0.81	PE	3/15/2021	Federal				DIVISION
19	STATE WIDE	M-0510	M-0510	M-0510 -EDUCATION -FY 2021	\$ 80,678.00	PE	4/21/2021	Federal	\$ 80,678.00			EXEMPT
19	STATE WIDE	M-0510	M-0510	M-0510 -ADMINISTRATION -FY 2021	\$ 112,949.00	PE	4/21/2021	Federal	\$ 112,949.00			EXEMPT
19	STATE WIDE	M-0522	M-0522	BIKE/PEDESTRIAN MONITORING PROGRAM	\$ (2,353.11)	Mitigation	3/10/2021	Federal				EXEMPT
19	STATE WIDE	SR-5000	SR-5000	CLOSED SR-5000 - PE - SAFE ROUTES TO SCHO	\$ 0.06	PE	2/1/2021	Federal				DIVISION
19	STATE WIDE	SR-5000W	SR-5000W	CLOSED SR-5000W - SAFE ROUTES TO SCHOOL	\$ 0.33	PE	12/14/2020	Federal				STATEWIDE
19	STATE WIDE	W-5700O	W-5700O	CLOSED W-5700O -STATEWIDE -SIGNAL TIMING	\$ 67.28	PE	9/15/2021	Federal	\$ 60.00			STATEWIDE
19	STATEWIDE	HB-9999A	HB-9999A	Bridge inspection Program - inspections.	\$ 7,800,000.00	PE	12/3/2020	State				DIVISION
19	STATEWIDE	HB-9999A	HB-9999A	Bridge inspection Program - inspections.	\$ 7,800,000.00	PE	12/3/2020	State				REGIONAL
19	STATEWIDE	HB-9999A	HB-9999A	Bridge inspection Program - inspections.	\$ 10,400,000.00	PE	12/3/2020	State				STATEWIDE
19	STATEWIDE	HB-9999B	HB-9999B	Bridge inspection program - SI&A (Structure inventory and appraisal).	\$ 240,000.00	PE	12/3/2020	State				STATEWIDE
19	STATEWIDE	HB-9999B	HB-9999B	Bridge inspection program - SI&A (Structure inventory and appraisal).	\$ 180,000.00	PE	12/3/2020	State				REGIONAL
19	STATEWIDE	HB-9999B	HB-9999B	Bridge inspection program - SI&A (Structure inventory and appraisal).	\$ 180,000.00	PE	12/3/2020	State				DIVISION
19	STATEWIDE	HB-9999C	HB-9999C	Bridge inspection program - analysis.	\$ 1,040,000.00	PE	12/3/2020	State				STATEWIDE
19	STATEWIDE	HB-9999C	HB-9999C	Bridge inspection program - analysis.	\$ 780,000.00	PE	12/3/2020	State				REGIONAL
19	STATEWIDE	HB-9999C	HB-9999C	Bridge inspection program - analysis.	\$ 780,000.00	PE	12/3/2020	State				DIVISION
19	STATEWIDE	M-0211	M-0211	The Center for Transportation Engineering Studies and Technical Services (CTES).	\$ 100,000.00	PE	6/10/2021	State				STATEWIDE
19	STATEWIDE	M-0360	M-0360	Design Services, statewide, preliminary engineering for miscellaneous projects.	\$ 909,600.00	PE	12/3/2020	State				STATEWIDE
19	STATEWIDE	M-0360	M-0360	Design Services, statewide, preliminary engineering for miscellaneous projects.	\$ 682,200.00	PE	12/3/2020	State				REGIONAL
19	STATEWIDE	M-0360	M-0360	Design Services, statewide, preliminary engineering for miscellaneous projects.	\$ 682,200.00	PE	12/3/2020	State				DIVISION
19	STATEWIDE	M-0376	M-0376	Geotechnical investigations, studies and preliminary engineering for miscellaneous projects, statewide.	\$ 240,000.00	PE	12/3/2020	State				REGIONAL
19	STATEWIDE	M-0376	M-0376	Geotechnical investigations, studies and preliminary engineering for miscellaneous projects, statewide.	\$ 320,000.00	PE	12/3/2020	State				STATEWIDE
19	STATEWIDE	M-0376	M-0376	Geotechnical investigations, studies and preliminary engineering for miscellaneous projects, statewide.	\$ 240,000.00	PE	12/3/2020	State				DIVISION
19	STATEWIDE	M-0376	M-0376	Geotechnical investigations, studies and preliminary engineering for miscellaneous projects, statewide.	\$ 340,000.00	PE	6/10/2021	State				STATEWIDE
19	STATEWIDE	M-0376	M-0376	Geotechnical investigations, studies and preliminary engineering for miscellaneous projects, statewide.	\$ 255,000.00	PE	6/10/2021	State				DIVISION

GCLMPO FY 2021 Authorizations

DIVISION	COUNTY	ProjectID_LsRemoved	PROJECTID	DESCRIPTION	AMOUNT	TYPE	Date	FUND	FED_FUNDS	LOCAL_FUNDS	OTHERS_FUNDS	Impacts
19	STATEWIDE	M-0376	M-0376	Geotechnical investigations, studies and preliminary engineering for miscellaneous projects, statewide.	\$ 255,000.00	PE	6/10/2021	State				REGIONAL
19	STATEWIDE	M-0392	M-0392	Hydraulics and preliminary engineering for miscellaneous projects.	\$ 120,000.00	PE	11/5/2020	State				REGIONAL
19	STATEWIDE	M-0392	M-0392	Hydraulics and preliminary engineering for miscellaneous projects.	\$ 160,000.00	PE	11/5/2020	State				STATEWIDE
19	STATEWIDE	M-0392	M-0392	Hydraulics and preliminary engineering for miscellaneous projects.	\$ 120,000.00	PE	11/5/2020	State				DIVISION
19	STATEWIDE	M-0392	M-0392	Hydraulics and preliminary engineering for miscellaneous projects.	\$ 600,000.00	PE	4/8/2021	State				DIVISION
19	STATEWIDE	M-0392	M-0392	Hydraulics and preliminary engineering for miscellaneous projects.	\$ 800,000.00	PE	4/8/2021	State				STATEWIDE
19	STATEWIDE	M-0392	M-0392	Hydraulics and preliminary engineering for miscellaneous projects.	\$ 600,000.00	PE	4/8/2021	State				REGIONAL
19	STATEWIDE	M-0451	M-0451	Statewide Landscape Plans for STIP Construction projects.	\$ 500,000.00	PE	8/5/2021	State				STATEWIDE
19	STATEWIDE	M-0452	M-0452	Statewide Toll / Financial Feasibility Studies.	\$ 150,000.00	PE	6/10/2021	State				STATEWIDE
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 976,800.00	PE	12/3/2020	State				STATEWIDE
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 732,600.00	PE	12/3/2020	State				REGIONAL
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 732,600.00	PE	12/3/2020	State				DIVISION
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 200,000.00	PE	2/4/2021	State				STATEWIDE
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 150,000.00	PE	2/4/2021	State				REGIONAL
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 150,000.00	PE	2/4/2021	State				DIVISION
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 600,000.00	PE	6/10/2021	State				DIVISION
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 600,000.00	PE	6/10/2021	State				REGIONAL
19	STATEWIDE	M-0479	M-0479	Statewide project development and environmental analysis, preliminary engineering for miscellaneous projects.	\$ 800,000.00	PE	6/10/2021	State				STATEWIDE
19	STATEWIDE	M-0479A	M-0479A	Integration of project atlas and SAP.	\$ 90,000.00	PE	6/10/2021	State				REGIONAL
19	STATEWIDE	M-0479A	M-0479A	Integration of project atlas and SAP.	\$ 120,000.00	PE	6/10/2021	State				STATEWIDE
19	STATEWIDE	M-0479A	M-0479A	Integration of project atlas and SAP.	\$ 90,000.00	PE	6/10/2021	State				DIVISION
19	STATEWIDE	M-0479B	M-0479B	Preliminary engineering for miscellaneous projects.	\$ 60,000.00	PE	6/10/2021	State				DIVISION
19	STATEWIDE	M-0479B	M-0479B	Preliminary engineering for miscellaneous projects.	\$ 60,000.00	PE	6/10/2021	State				REGIONAL
19	STATEWIDE	M-0479B	M-0479B	Preliminary engineering for miscellaneous projects.	\$ 80,000.00	PE	6/10/2021	State				STATEWIDE
19	STATEWIDE	M-0505	M-0505	Implementation of Transportation Program Management Unit (TPMU) oversight for locally-administered projects including preparation of agreements and funding authorization requests.	\$ 156,700.00	PE	10/8/2020	State				DIVISION

GCLMPO FY 2021 Authorizations

DIVISION	COUNTY	ProjectID_LsRemoved	PROJECTID	DESCRIPTION	AMOUNT	TYPE	Date	FUND	FED_FUNDS	LOCAL_FUNDS	OTHERS_FUNDS	Impacts
19	STATEWIDE	M-0505	M-0505	Implementation of Transportation Program Management Unit (TPMU) oversight for locally-administered projects including preparation of agreements and funding authorization requests.	\$ 128,000.00	PE	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Yadkin 01.	\$ 10,400,000.00	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0202.	\$ 3,300,000.00	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Pasquotank 0205.	\$ 4,295,435.40	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0202.	\$ 3,300,000.00	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Yadkin 01.	\$ 7,800,000.00	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0202.	\$ 4,400,000.00	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Watauga 0103.	\$ 2,588,659.20	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Watauga 0103.	\$ 1,941,494.40	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Watauga 0103.	\$ 1,941,494.40	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Pasquotank 0205.	\$ 5,727,247.20	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Pasquotank 0205.	\$ 4,295,435.40	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Yadkin 01.	\$ 7,800,000.00	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 0005.	\$ 4,067,199.20	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 0005.	\$ 3,050,399.40	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 0005.	\$ 3,050,399.40	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for French Broad 0105.	\$ 3,000,000.00	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for French Broad 0105.	\$ 3,000,000.00	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Little Tenn 0204.	\$ 753,480.00	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0201.	\$ 8,800,000.00	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0201.	\$ 6,600,000.00	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0201.	\$ 6,600,000.00	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 02.	\$ 3,000,000.00	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Little Tenn 0204.	\$ 1,004,640.00	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 02.	\$ 3,000,000.00	Mitigation	1/7/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Little Tenn 0204.	\$ 753,480.00	Mitigation	1/7/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for French Broad 0105.	\$ 4,000,000.00	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 02.	\$ 4,000,000.00	Mitigation	1/7/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 0005.	\$ (2,400,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0201.	\$ (5,700,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0201.	\$ (7,600,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0201.	\$ (5,700,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Watauga 0103.	\$ (1,200,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Pasquotank 0205.	\$ (3,300,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Watauga 0103.	\$ (1,600,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Pasquotank 0205.	\$ (3,300,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Pasquotank 0205.	\$ (4,400,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0202.	\$ (2,100,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0202.	\$ (2,800,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Yadkin 01.	\$ (5,700,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 0005.	\$ (3,200,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 0005.	\$ (2,400,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Neuse Basin 0202.	\$ (2,100,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Yadkin 01.	\$ (5,700,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for French Broad 0105.	\$ (1,800,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Yadkin 01.	\$ (7,600,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 02.	\$ (2,100,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 02.	\$ (2,100,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for Watauga 0103.	\$ (1,200,000.00)	Mitigation	9/2/2021	State				REGIONAL
19	STATEWIDE	M-0539	M-0539	Mitigation for French Broad 0105.	\$ (1,800,000.00)	Mitigation	9/2/2021	State				DIVISION
19	STATEWIDE	M-0539	M-0539	Mitigation for Cape Fear 02.	\$ (2,800,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539	M-0539	Mitigation for French Broad 0105.	\$ (2,400,000.00)	Mitigation	9/2/2021	State				STATEWIDE
19	STATEWIDE	M-0539ZB	M-0539ZB	GIS based Regional Modeling.	\$ 2,000,000.00	Construction	1/7/2021	State				STATEWIDE

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DIVISION	COUNTY	ProjectID_LsRemoved	PROJECTID	DESCRIPTION	AMOUNT	TYPE	Date	FUND	FED_FUNDS	LOCAL_FUNDS	OTHERS_FUNDS	Impacts
19	STATEWIDE	M-0554	M-0554	Division of Mitigation Services.	\$ 25,000,000.00	PE	7/2/2021	State				STATEWIDE
19	STATEWIDE	P-5602P	P-5602P	Rail fleet replacement strategy study.	\$ 58,699.83	PE	8/5/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Improvements to NCDOT'S wetland prediction model for Neuse 0201 Basin.	\$ 4,790,000.00	Mitigation	12/3/2020	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Pasquotank 0205.	\$ (4,295,435.40)	Mitigation	3/4/2021	State				DIVISION
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Pasquotank 0205.	\$ (4,295,435.40)	Mitigation	3/4/2021	State				REGIONAL
19	STATEWIDE	R-9999WM	R-9999WM	Improvements to NCDOT'S wetland prediction model for Neuse 0201 Basin.	\$ 1,765,856.00	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Watauga 0103.	\$ (1,863,181.21)	Mitigation	3/4/2021	State				REGIONAL
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Yadkin 01.	\$ (14,591,866.07)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for French Broad 0105.	\$ (7,265,946.01)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Cape Fear 02	\$ (2,745,406.08)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Cape Fear 0005.	\$ (2,399,599.55)	Mitigation	3/4/2021	State				REGIONAL
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Cape Fear 0005.	\$ (2,399,599.55)	Mitigation	3/4/2021	State				DIVISION
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Cape Fear 0005.	\$ (3,199,466.06)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Improvements to NCDOT'S wetland prediction model for Neuse 0202 Basin.	\$ (10,178,911.55)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Pasquotank 0205.	\$ (5,727,247.20)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Watauga 0103.	\$ (2,484,241.61)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Little Tenn 0204.	\$ (1,344,471.05)	Mitigation	3/4/2021	State				STATEWIDE
19	STATEWIDE	R-9999WM	R-9999WM	Mitigation for Watauga 0103.	\$ (1,863,181.21)	Mitigation	3/4/2021	State				DIVISION

GCLMPO FY 2021 Transit Authorizations

NCDOT Agreement ID	NCDOT Division	Grantee	County ID	County	Program Description	Total Agreement Amount	Federal Amount	State Amount	Local Amount	Type	Agreement Posting Date (Obligation)	Funds (federal, state or both)	Fed Fund %	State Funding %	Local Funding %	Total Project Cost
2000043422	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2021_CAPITAL	\$ 14,165	\$ 11,332	\$ 1,417	\$ 1,417	CAPITAL	10/23/2020	BOTH	80%	10%	10%	\$ 14,165
2000043423	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2021_CAPITAL	\$ 70,314	\$ 56,251	\$ 7,031	\$ 7,031	CAPITAL	10/23/2020	BOTH	80%	10%	10%	\$ 70,314
2000043424	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2021_CAPITAL	\$ 118,799	\$ 95,039	\$ 11,880	\$ 11,880	CAPITAL	10/23/2020	BOTH	80%	10%	10%	\$ 118,799
2000043426	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2021_5311_ADMIN	\$ 253,496	\$ 202,797	\$ 12,675	\$ 38,024		10/23/2020	BOTH	80%	5%	15%	\$ 253,496
2000048363	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2022_CAPITAL	\$ 415,988	\$ 332,790	\$ 41,599	\$ 41,599	CAPITAL	6/28/2021	BOTH	80%	10%	10%	\$ 415,988
2000048364	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2022_5311_ADMIN	\$ 260,853	\$ 208,682	\$ 13,043	\$ 39,128		6/28/2021	BOTH	80%	5%	15%	\$ 260,853
2000048977	12	TRANSPORTATION ADMINISTRATION	1067	Cleveland	P2022_CAPITAL	\$ 1,979	\$ 1,583	\$ 198	\$ 198	CAPITAL	7/1/2021	BOTH	80%	10%	10%	\$ 1,979
2000043432	12	GASTON COUNTY	1029	Gaston	P2021_5311_ADMIN	\$ 163,930	\$ 131,144	\$ 8,197	\$ 24,590		10/23/2020	BOTH	80%	5%	15%	\$ 163,930
2000043504	12	CITY OF GASTONIA	1029	Gaston	P2021_5303_PLANNING	\$ 53,302	\$ 42,642	\$ 5,330	\$ 5,330		10/28/2020	BOTH	80%	10%	10%	\$ 53,302
2000049241	12	GASTON COUNTY	1029	Gaston	P2022_5311_ADMIN	\$ 180,982	\$ 144,786	\$ 9,049	\$ 27,147		7/25/2021	BOTH	80%	5%	15%	\$ 180,982
2000051059	12	GASTON COUNTY	1029	Gaston	P2022_CAPITAL	\$ 39,676	\$ 31,741	\$ 3,968	\$ 3,968	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 39,676
2000051070	12	GASTON COUNTY	1029	Gaston	P2022_CAPITAL	\$ 779,400	\$ 623,520	\$ 77,940	\$ 77,940	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 779,400
2000042954	12	LINCOLN COUNTY	1043	Lincoln	P2021_5311_ADMIN	\$ 210,039	\$ 168,031	\$ 10,502	\$ 31,506		10/13/2020	BOTH	80%	5%	15%	\$ 210,039
2000043774	12	LINCOLN COUNTY SENIOR SERVICES	1043	Lincoln	P2021_5310_CAPITAL	\$ 72,000	\$ 57,600	\$ 7,200	\$ 7,200	CAPITAL	11/4/2020	BOTH	80%	10%	10%	\$ 72,000
2000044431	12	LINCOLN COUNTY	1043	Lincoln	P2021_CAPITAL	\$ 39,498	\$ 31,598	\$ 3,950	\$ 3,950	CAPITAL	11/24/2020	BOTH	80%	10%	10%	\$ 39,498
2000044432	12	LINCOLN COUNTY	1043	Lincoln	P2021_CAPITAL	\$ 178,875	\$ 143,100	\$ 17,888	\$ 17,888	CAPITAL	11/24/2020	BOTH	80%	10%	10%	\$ 178,875
2000048140	12	LINCOLN COUNTY	1043	Lincoln	P2022_5311_ADMIN	\$ 215,288	\$ 172,230	\$ 10,764	\$ 32,293		6/23/2021	BOTH	80%	5%	15%	\$ 215,288
2000050222	12	LINCOLN COUNTY	1043	Lincoln	P2022_CAPITAL	\$ 11,008	\$ 8,806	\$ 1,101	\$ 1,101	CAPITAL	8/26/2021	BOTH	80%	10%	10%	\$ 11,008
2000050223	12	LINCOLN COUNTY	1043	Lincoln	P2022_CAPITAL	\$ 356,928	\$ 285,542	\$ 35,693	\$ 35,693	CAPITAL	8/26/2021	BOTH	80%	10%	10%	\$ 356,928
2000042816	#N/A	TROLLEYS INC	2000	Statewide	P2021_INTERCITY_5311F	\$ 1,786,050	\$ 893,025	\$ 893,025	\$ -		10/8/2020	BOTH	50%	50%	0%	\$ 1,786,050
2000042827	#N/A	THE LIFE CENTER	2000	Statewide	P2021_5310_CAPITAL	\$ 54,000	\$ 43,200	\$ 5,400	\$ 5,400	CAPITAL	10/9/2020	BOTH	80%	10%	10%	\$ 54,000
2000042831	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 63,353	\$ 50,682	\$ 6,335	\$ 6,335	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 63,353
2000042832	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 29,314	\$ 23,451	\$ 2,931	\$ 2,931	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 29,314
2000042833	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 134,347	\$ 107,478	\$ 13,435	\$ 13,435	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 134,347
2000042834	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 33,366	\$ 26,693	\$ 3,337	\$ 3,337	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 33,366
2000042835	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 51,378	\$ 41,102	\$ 5,138	\$ 5,138	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 51,378
2000042836	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 48,487	\$ 38,790	\$ 4,849	\$ 4,849	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 48,487
2000042837	#N/A	MONARCH	2000	Statewide	P2021_5310_CAPITAL	\$ 73,335	\$ 58,668	\$ 7,334	\$ 7,334	CAPITAL	10/8/2020	BOTH	80%	10%	10%	\$ 73,335
2000048207	#N/A	BARONS BUS INC	2000	Statewide	P2021_CARES_INTERCITY	\$ 217,956	\$ 217,956	\$ -	\$ -		6/23/2021	FEDERAL	100%	0%	0%	\$ 217,956
2000048217	#N/A	TROLLEYS INC	2000	Statewide	P2021_CARES_INTERCITY	\$ 699,365	\$ 699,365	\$ -	\$ -		6/23/2021	FEDERAL	100%	0%	0%	\$ 699,365
2000048980	#N/A	GREYHOUND LINES INC	2000	Statewide	P2021_CARES_INTERCITY	\$ 12,218,949	\$ 12,218,949	\$ -	\$ -		7/1/2021	FEDERAL	100%	0%	0%	\$ 12,218,949
2000048982	#N/A	GREYHOUND LINES INC	2000	Statewide	P2021_INTERCITY_5311F	\$ 5,239,816	\$ 2,619,908	\$ -	\$ 2,619,908		7/1/2021	FEDERAL	50%	0%	50%	\$ 5,239,816
2000051587	#N/A	MONARCH	2000	Statewide	P2022_5310_CAPITAL	\$ 34,029	\$ 27,223	\$ 3,403	\$ 3,403	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 34,029
2000051588	#N/A	MONARCH	2000	Statewide	P2022_5310_CAPITAL	\$ 77,361	\$ 61,889	\$ 7,736	\$ 7,736	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 77,361
2000051589	#N/A	MONARCH	2000	Statewide	P2022_5310_CAPITAL	\$ 53,822	\$ 43,058	\$ 5,382	\$ 5,382	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 53,822
2000051590	#N/A	MONARCH	2000	Statewide	P2022_5310_CAPITAL	\$ 69,862	\$ 55,890	\$ 6,986	\$ 6,986	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 69,862
2000051591	#N/A	MONARCH	2000	Statewide	P2022_5310_CAPITAL	\$ 138,249	\$ 110,599	\$ 13,825	\$ 13,825	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 138,249
2000051592	#N/A	MONARCH	2000	Statewide	P2022_5310_CAPITAL	\$ 60,255	\$ 48,204	\$ 6,026	\$ 6,026	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 60,255
2000051603	#N/A	THE LIFE CENTER	2000	Statewide	P2022_5310_CAPITAL	\$ 54,000	\$ 43,200	\$ 5,400	\$ 5,400	CAPITAL	9/28/2021	BOTH	80%	10%	10%	\$ 54,000