

(September 2024 Letting Projects)

| LET DATE          | ID #    | DIV | COUNTY      | 8 WEEK ADVERTISE | LATEST ESTIMATE     | LETTING TYPE | FUND | COMBINED COMMENTS | PERMIT LIST               | CONSULTATION LIST              | CERTIFICATION LIST  | AGREEMENTS                                      | AUTHORIZED |
|-------------------|---------|-----|-------------|------------------|---------------------|--------------|------|-------------------|---------------------------|--------------------------------|---|---|------------|
| 9/17/24           | BR-0139 | 3   | BRUNSWICK   |                  | \$7,400,000         | DDRL         | HFB  |                   | 404/401/CAMA PERMITS (IN) | CONSTRUCTION CONSULTATION (IN) | ROW CERTIFICATION (IN)  | FEMA-NFIP (IN)                                  | Non-STIP   |
| 9/17/24           | U-5757  | 9   | DAVIDSON    |                  | \$14,400,000        | DDRL         | S    |                   | NO PERMITS REQUIRED       |                                | ROW CERTIFICATION (IN) UTILITY CERTIFICATION (IN) RAILROAD CERTIFICATION (IN) | MUNICIPAL AGREEMENT (IN) UTILITY AGREEMENT (IN) |            |
| 9/17/24           | U-6020  | 5   | GRANVILLE   |                  | \$6,700,000         | DDRL         | S    |                   | NO PERMITS REQUIRED       | CONSTRUCTION CONSULTATION (IN) | ROW CERTIFICATION (IN) UTILITY CERTIFICATION (IN) RAILROAD CERTIFICATION (IN) | UTILITY AGREEMENT (IN) MUNICIPAL AGREEMENT (IN) | 6/17/2024  |
| 9/17/24           | U-6202  | 3   | NEW HANOVER |                  | \$38,800,000        | DDRL         | S    |                   | 404/401 PERMITS (IN)      |                                | ROW CERTIFICATION (IN) UTILITY CERTIFICATION (IN) RAILROAD CERTIFICATION (IN) | FEMA-NFIP (IN) 2 - MUNICIPAL AGREEMENT (IN)     | 6/17/2024  |
| <b>4 Projects</b> |         |     |             |                  | <b>\$67,300,000</b> |              |      |                   |                           |                                |   |   |            |

SCHEDULES SUBJECT TO CHANGE-PENDING FISCAL ANALYSIS & BOT APPROVAL

|      |                             |     |                         |                        |         |
|------|-----------------------------|-----|-------------------------|------------------------|---------|
| RL   | Raleigh Letting             | S   | State Funded            |                        |         |
| DDRL | Division Design Raleigh Let | F   | Federally Funded        | PS&E Review Mtg. Date: | 4/30/24 |
| FDRL | Ferry Division Raleigh Let  | HFB | State Bridge Program    | Revised Date:          | 7/11/24 |
|      |                             | SCR | Schedule Change Request |                        |         |

DESIGN-BUILD PROJECTS

| LET DATE        | ID # | DIV | COUNTY | LATEST ESTIMATE | LETTING TYPE | FUND | COMBINED COMMENTS | PLANNING DOCUMENT | CONSULTATION LIST | AUTHORIZED |
|-----------------|------|-----|--------|-----------------|--------------|------|-------------------|-------------------|-------------------|------------|
| <b>Projects</b> |      |     |        |                 |              |      |                   |                   |                   |            |

SCHEDULES SUBJECT TO CHANGE-PENDING FISCAL ANALYSIS & BOT APPROVAL

|       |   |         |                                       |     |                         |
|-------|---|---------|---------------------------------------|-----|-------------------------|
| DBL   | Design Build Let                            | EDBL    | Express Design Build                  | S   | State Funded            |
| CMGC  | Construction Manager/General Contractor Let | NCTADBL | North Carolina Turnpike Authority Let | F   | Federally Funded        |
| DBSPL | Design Build Special Project Let            | PDBL    | Progressive Design Build              | HFB | State Bridge Program    |
| DDBL  | Division Design Build                       | DCMGC   | Division CMGC Let                     | SCR | Schedule Change Request |
| DEDBL | Division Express Design Build               |         |                                       |     |                         |