

Cash Flow Projection Biennial Budget State Fiscal Years 2007/08 and 2008/09

Summary (as of September 15, 2007)

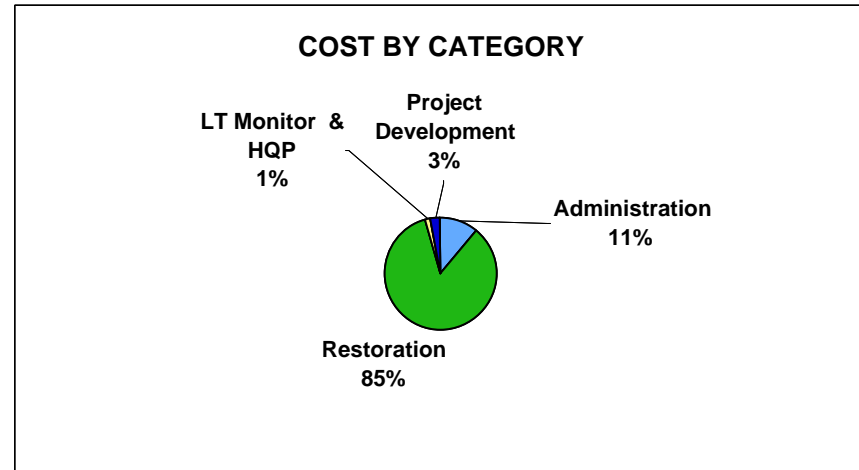
Line Item	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
	7/07 - 9/07	10/07 - 12/07	1/08 - 3/08	4/08 - 6/08	07/08 - 09/08	10/08 - 12/08	01/09 - 03/09	04/09 - 06/09	
Administration									
Salaries	\$ 919,306	\$ 919,306	\$ 919,306	\$ 919,306	\$ 965,271	\$ 965,271	\$ 965,271	\$ 965,271	\$ 7,538,308
Operating	\$ 118,059	\$ 118,059	\$ 118,059	\$ 118,059	\$ 129,865	\$ 129,865	\$ 129,865	\$ 129,865	\$ 991,696
SPO and legal	\$ 114,156	\$ 114,166	\$ 114,166	\$ 114,166	\$ 125,582	\$ 125,582	\$ 125,582	\$ 125,582	\$ 958,982
Spec Serv Contracts	\$ 186,380	\$ 525,000	\$ 675,000	\$ 263,620	\$ 70,000	\$ 70,000	\$ 35,000	\$ 35,000	\$ 1,860,000
Restoration	\$ 6,628,855	\$ 16,407,726	\$ 13,471,710	\$ 10,964,281	\$ 10,568,779	\$ 5,676,235	\$ 15,472,184	\$ 5,760,033	\$ 84,949,804
Long-Term Monit and HQP	\$ 101,128	\$ 727,751	\$ 241,375	\$ 216,375	\$ 160,632	\$ 15,632	\$ 15,632	\$ 15,632	\$ 1,494,157
Proj. Development	\$ 577,477	\$ 677,645	\$ 529,526	\$ 372,870	\$ 252,200	\$ 190,000	\$ 111,000	\$ 64,562	\$ 2,775,280
Total (Qtr)	\$ 8,645,361	\$ 19,489,653	\$ 16,069,142	\$ 12,968,677	\$ 12,272,329	\$ 7,172,585	\$ 16,854,534	\$ 7,095,945	\$ 100,568,227

Total (Annual) **\$ 57,172,833** **\$ 43,395,393** **\$ 100,568,227**

See individual line items for details

Summary

Administration	\$ 11,348,986
Restoration	\$ 84,949,804
Long term Monitoring and HQP	\$ 1,494,157
Project Development	\$ 2,775,280
Biennial Total	\$ 100,568,227



Salary and Operating Expenses

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Salaries*	\$ 919,306	\$ 919,306	\$ 919,306	\$ 919,306	\$ 965,271	\$ 965,271	\$ 965,271	\$ 965,271	\$7,538,308
Operations**	\$ 118,059	\$ 118,059	\$ 118,059	\$ 118,059	\$ 129,865	\$ 129,865	\$ 129,865	\$ 129,865	\$ 991,696
Total	\$ 1,037,365	\$ 1,037,365	\$ 1,037,365	\$ 1,037,365	\$ 1,095,136	\$ 1,095,136	\$ 1,095,136	\$ 1,095,136	\$8,530,004

* MOA year six salary for budgeting only and accounts for potential legislative increase.

** MOA year six operations costs assumes anticipated statewide increase in rent

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Supporting Positions									
State Property Office (6)	\$ 90,612	\$ 90,612	\$ 90,612	\$ 90,612	\$ 99,673	\$ 99,673	\$ 99,673	\$ 99,673	\$ 761,140
Legal (1.5)	\$ 23,544	\$ 23,544	\$ 23,544	\$ 23,544	25,909	25,909	25,909	25,909	\$ 197,842
Total	\$ 114,156	\$ 114,166	\$ 114,166	\$ 114,166	\$ 125,582	\$ 125,582	\$ 125,582	\$ 125,582	\$ 958,982

<u>State Property Office*</u>			
Services for Land Acquisition	3 years	Year	Quarter
6 Staff for three year contract	\$ 1,087,350	\$ 362,450	\$ 90,612
Services to be supplied under contract Between NCDENR and NCSPO			

*Based on actual contracts

<u>Legal Services**</u>			
Services supplied under contract for 36 months	36 Month Contract	Year	Quarter
Land acquisition transactions, claims	Yr 1	\$94,217	\$23,554
Potential legal assistance for contracts and court actions	Yr 2	\$103,636	\$25,909

** Based on actual contracts

Special Services Contracts

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Biennial Sum
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Database Development*:									
EEP Module I - Programming - Property, Project, Credit, & Debit Accounting	\$186,380	\$525,000	\$525,000	\$113,620					\$1,350,000
EEP Module II - IBEAM Documentation - Fiscal Accounting			\$150,000	\$150,000					\$300,000
EEP Module II - Programming - Fiscal Accounting					\$50,000	\$50,000	\$25,000	\$25,000	\$150,000
EEP Module III - IBEAM Documentation Program/Project Assessment					\$20,000	\$20,000	\$10,000	\$10,000	\$60,000
Database Development Subtotal*	\$186,380	\$525,000	\$675,000	\$263,620	\$70,000	\$70,000	\$35,000	\$35,000	\$1,860,000

*This line item is for the web based information management system that tracks all assets and holdings as specified in the two party agreement. This program will be made available to NCDOT and the Regulatory Agencies through web-based portals

Total Special Services Contracts	\$186,380	\$525,000	\$675,000	\$263,620	\$70,000	\$70,000	\$35,000	\$35,000	\$1,860,000
---	-----------	-----------	-----------	-----------	----------	----------	----------	----------	-------------

Summary

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
DESIGN-BID-BUILD DESIGN-BUILD	\$1,653,855	\$4,537,227	\$3,594,127	\$3,196,496	\$3,104,992	\$3,254,026	\$3,899,236	\$3,403,230	\$26,643,189
FULL DELIVERY	\$4,600,000	\$11,246,145	\$9,085,598	\$7,261,666	\$6,762,150	\$1,716,203	\$10,804,908	\$1,906,236	\$53,382,906
MONITORING/MAINT/QA	\$375,000	\$624,354	\$791,985	\$506,119	\$701,637	\$706,006	\$768,040	\$450,567	\$4,923,708
TOTAL	\$6,628,855	\$16,407,726	\$13,471,710	\$10,964,281	\$10,568,779	\$5,676,235	\$15,472,184	\$5,760,033	\$84,949,804
									\$84,949,804

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total	Count
	Quarter #1*	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8		
Design										
Contract D04017S		\$26,500	\$0	\$0	\$0	\$0	\$0	\$0	\$26,500	1
Contract D05001S		\$10,500	\$0	\$0	\$0	\$0	\$0	\$0	\$10,500	2
Contract D05003S		\$30,000	\$8,000	\$0	\$0	\$0	\$0	\$0	\$38,000	3
Contract D05006S		\$40,000	\$45,000	\$0	\$0	\$0	\$0	\$0	\$85,000	4
Contract D05008S		\$20,000	\$26,400	\$0	\$0	\$0	\$0	\$0	\$46,400	5
Contract D05009S		\$25,000	\$15,900	\$0	\$0	\$0	\$0	\$0	\$40,900	6
Contract D05010S		\$5,500	\$0	\$0	\$0	\$0	\$0	\$0	\$5,500	7
Contract D05013S		\$140,000	\$100,000	\$50,000	\$28,700	\$0	\$0	\$0	\$318,700	8
Contract D05018S		\$5,000	\$3,700	\$0	\$0	\$0	\$0	\$0	\$8,700	9
Contract D05021S		\$7,000	\$2,200	\$0	\$0	\$0	\$0	\$0	\$9,200	10
Contract D05024S		\$30,800	\$0	\$0	\$0	\$0	\$0	\$0	\$30,800	11
Contract D05028S		\$45,000	\$35,000	\$15,200	\$0	\$0	\$0	\$0	\$95,200	12
Contract D05031S		\$8,500	\$8,500	\$3,300	\$0	\$0	\$0	\$0	\$20,300	13
Contract D05032S		\$35,000	\$37,000	\$47,000	\$15,600	\$0	\$0	\$0	\$134,600	14
Contract D05037S		\$85,000	\$25,000	\$11,000	\$15,000	\$14,000	\$21,000	\$0	\$171,000	15
Contract D05041S		\$25,000	\$12,000	\$4,300	\$0	\$0	\$0	\$0	\$41,300	16
Contract D05046S		\$6,000	\$12,000	\$10,100	\$0	\$0	\$0	\$0	\$28,100	17
Contract D05053S		\$65,000	\$45,000	\$50,000	\$30,500	\$0	\$0	\$0	\$190,500	18
Contract D06017S		\$60,000	\$100,000	\$75,000	\$20,000	\$8,200	\$0	\$0	\$263,200	19
Contract D06018S		\$20,000	\$8,900	\$0	\$0	\$0	\$0	\$0	\$28,900	20
Contract D06020S		\$20,000	\$25,000	\$11,000	\$9,400	\$0	\$0	\$0	\$65,400	21
Contract D06023S		\$40,000	\$20,000	\$18,000	\$0	\$0	\$0	\$0	\$78,000	22
Contract D06059S		\$5,000	\$20,000	\$22,300	\$0	\$0	\$0	\$0	\$47,300	23
Contract D06064S		\$7,000	\$10,000	\$10,000	\$8,500	\$0	\$0	\$0	\$35,500	24
Contract D06076S		\$30,000	\$10,000	\$8,000	\$2,200	\$0	\$0	\$0	\$50,200	25
Contract D06078S		\$30,000	\$25,000	\$27,000	\$13,700	\$0	\$0	\$0	\$95,700	26
Contract D06079S		\$12,000	\$12,000	\$12,000	\$2,000	\$18,000	\$0	\$0	\$56,000	27
Contract D06082S		\$50,000	\$45,000	\$20,000	\$10,000	\$25,000	\$0	\$0	\$150,000	28
Contract D06084S		\$25,000	\$19,000	\$25,000	\$10,200	\$0	\$0	\$0	\$79,200	29
Contract D06097S		\$35,000	\$40,000	\$30,000	\$7,000	\$0	\$0	\$0	\$112,000	30
Contract D06102S		\$55,000	\$33,400	\$0	\$0	\$0	\$0	\$0	\$88,400	31
Contract D06106S		\$25,000	\$16,100	\$20,000	\$5,000	\$0	\$0	\$0	\$66,100	32
Contract D06112S		\$12,000	\$5,500	\$0	\$0	\$0	\$0	\$0	\$17,500	33
Contract D07002S		\$120,000	\$150,000	\$89,000	\$42,400	\$0	\$0	\$0	\$401,400	34
Contract D07007S		\$40,000	\$0	\$0	\$0	\$0	\$0	\$0	\$40,000	35
Contract D07009S		\$35,000	\$55,000	\$5,000	\$5,600	\$0	\$0	\$0	\$100,600	36
Contract D07010		\$25,000	\$65,000	\$20,000	\$0	\$0	\$0	\$0	\$110,000	37
Contract D07010S		\$40,000	\$45,000	\$25,000	\$27,600	\$0	\$0	\$0	\$137,600	38
Contract D07017S		\$45,000	\$20,000	\$40,000	\$23,500	\$0	\$0	\$0	\$128,500	39

Contract D07019S	\$35,000	\$20,000	\$20,000	\$9,000	\$0	\$0	\$0	\$84,000	40
Contract D07021S	\$80,000	\$20,000	\$45,000	\$17,000	\$20,000	\$0	\$0	\$182,000	41
Contract D07022S	\$45,000	\$8,000	\$17,000	\$5,600	\$0	\$0	\$0	\$75,600	42
Contract D07023S	\$75,000	\$45,000	\$55,000	\$40,000	\$12,900	\$0	\$0	\$227,900	43
Contract D07025S	\$50,000	\$56,000	\$35,000	\$5,000	\$20,000	\$17,900	\$0	\$183,900	44
Contract D07026S	\$75,000	\$70,000	\$85,000	\$40,000	\$25,000	\$8,300	\$0	\$303,300	45
Contract D07027S	\$65,000	\$60,000	\$50,000	\$10,000	\$7,400	\$5,600	\$0	\$198,000	46
Contract D07030S	\$58,000	\$40,000	\$35,000	\$12,000	\$10,300	\$0	\$0	\$155,300	47
Contract D07031	\$34,000	\$0	\$0	\$0	\$0	\$0	\$0	\$34,000	48
Contract D07037S	\$45,000	\$20,000	\$10,000	\$5,000	\$3,700	\$0	\$0	\$83,700	49
Contract D07044S	\$45,000	\$40,000	\$15,000	\$15,000	\$15,000	\$16,700	\$0	\$146,700	50
Contract D07047S	\$25,000	\$20,000	\$15,000	\$6,800	\$5,000	\$3,000	\$0	\$74,800	51
Contract D07048S	\$40,000	\$45,000	\$18,000	\$8,000	\$5,900	\$0	\$0	\$116,900	52
Contract D07053S	\$55,000	\$80,000	\$25,000	\$10,000	\$10,200	\$0	\$0	\$180,200	53
Contract D07063S	\$45,000	\$55,000	\$48,000	\$37,000	\$35,000	\$8,400	\$0	\$228,400	54
Contract D07066S	\$5,100	\$0	\$0	\$0	\$0	\$0	\$0	\$5,100	55
Contract D08008S	\$36,000	\$30,200	\$0	\$0	\$0	\$0	\$0	\$66,200	56
Construction									
Contract D06074S	\$128,000	\$38,400	\$0	\$0	\$0	\$0	\$0	\$166,400	57
Contract D06101S	\$19,600	\$0	\$0	\$0	\$0	\$0	\$0	\$19,600	58
Contract D07003S	\$23,100	\$0	\$0	\$0	\$0	\$0	\$0	\$23,100	59
Contract D07029S	\$6,800	\$0	\$0	\$0	\$0	\$0	\$0	\$6,800	60
Contract D07039S	\$74,000	\$0	\$0	\$0	\$0	\$0	\$0	\$74,000	61
Contract D07040S	\$152,600	\$86,700	\$0	\$0	\$0	\$0	\$0	\$239,300	62
Contract D07054S	\$135,000	\$135,000	\$9,600	\$0	\$0	\$0	\$0	\$279,600	63
Contract D07059S	\$300,000	\$250,000	\$47,500	\$0	\$0	\$0	\$0	\$597,500	64
Contract D07060S	\$150,000	\$150,000	\$31,800	\$0	\$0	\$0	\$0	\$331,800	65
Contract D07064S	\$650,000	\$400,000	\$196,500	\$0	\$0	\$0	\$0	\$1,246,500	66
Contract D07065S	\$190,000	\$100,000	\$87,900	\$0	\$0	\$0	\$0	\$377,900	67
Contract D07069S	\$135,000	\$180,000	\$42,200	\$0	\$0	\$0	\$0	\$357,200	68
Contract D06082	\$81,227	\$81,227	\$81,227	\$81,227	\$81,227	\$81,227	\$0	\$487,362	69
Contract D07045	\$11,000	\$13,000	\$18,900	\$0	\$0	\$0	\$0	\$42,900	70
*Qtr 1 DBB payments	\$1,653,855							\$1,653,855	
Subtotal DBB Active	\$1,653,855	\$4,210,227	\$3,144,127	\$1,636,827	\$578,527	\$316,827	\$162,127	\$0	\$11,702,517

* Design contract payments for this quarter are as of September 10, 2007 and estimated to qtr end.

Complete accounting will be provided by specific contract for the first quarter invoice.

New DBB to be awarded SFY06/07 or SFY07/08

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Design		\$0	\$0	\$359,669	\$753,465	\$664,199	\$1,034,109	\$1,070,230	\$3,881,672
Construction		\$0	\$50,000	\$685,000	\$1,260,000	\$1,760,000	\$2,190,000	\$1,820,000	\$7,765,000
Acquisition		\$327,000	\$400,000	\$515,000	\$513,000	\$513,000	\$513,000	\$513,000	\$3,294,000
Subtotal New DBB		\$327,000	\$450,000	\$1,559,669	\$2,526,465	\$2,937,199	\$3,737,109	\$3,403,230	\$14,940,672

Full Delivery Contracts
SFY 06 FDP Active Contracts

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total	Count
	Quarter #1*	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8		
Contract D04008-1		\$0	\$116,220	\$0	\$0	\$0	\$116,220	\$0	\$232,440	1
Contract D04008-2		\$0	\$218,687	\$0	\$0	\$0	\$218,687	\$0	\$437,374	2
Contract D04012		\$0	\$196,250	\$0	\$0	\$0	\$196,250	\$0	\$392,500	3
Contract D04013-1		\$0	\$102,100	\$0	\$0	\$0	\$102,100	\$0	\$204,200	4
Contract D04013-2		\$0	\$54,375	\$0	\$0	\$0	\$54,375	\$0	\$108,750	5
Contract D04016		\$0	\$230,774	\$0	\$0	\$0	\$230,774	\$0	\$461,548	6
Contract D04020-1		\$0	\$125,400	\$0	\$0	\$0	\$125,400	\$0	\$250,800	7
Contract D04020-2		\$0	\$68,366	\$0	\$0	\$0	\$68,366	\$0	\$136,732	8
Contract D05011		\$164,000	\$81,913	\$0	\$0	\$0	\$81,913	\$0	\$327,826	9
Contract D05011-2		\$0	\$163,800	\$0	\$0	\$0	\$81,900	\$0	\$245,700	10
Contract D05016		\$0	\$298,379	\$0	\$0	\$0	\$149,190	\$0	\$447,569	11
Contract D05016-1		\$52,500	\$105,045	\$0	\$0	\$0	\$52,522	\$0	\$210,067	12
Contract D05016-2		\$0	\$109,965	\$0	\$0	\$0	\$109,965	\$0	\$219,930	13
Contract D05024		\$0	\$379,130	\$0	\$0	\$0	\$189,565	\$0	\$568,695	14
Contract D05024-1		\$70,000	\$140,000	\$0	\$0	\$0	\$70,000	\$0	\$280,000	15
Contract D05024-2		\$0	\$93,750	\$0	\$0	\$0	\$93,750	\$0	\$187,500	16
Contract D05025		\$0	\$26,250	\$0	\$0	\$0	\$26,250	\$0	\$52,500	17
Contract D05025-1		\$486,590	\$97,300	\$0	\$0	\$0	\$194,636	\$0	\$778,526	18
Contract D05027-1		\$0	\$49,400	\$0	\$0	\$0	\$24,720	\$0	\$74,120	19
Contract D06001		\$36,000	\$72,000	\$0	\$0	\$0	\$36,000	\$0	\$144,000	20
Contract D06002		\$472,500	\$472,500	\$0	\$472,500	\$0	\$315,000	\$0	\$1,732,500	21
Contract D06003-2		\$0	\$95,000	\$0	\$0	\$0	\$47,500	\$0	\$142,500	22
Contract D06011		\$0	\$835,775	\$167,155	\$0	\$0	\$334,310	\$0	\$1,337,240	23
Contract D06012-B		\$121,500	\$243,000	\$0	\$0	\$0	\$81,000	\$0	\$445,500	24
Contract D06027-A		\$249,750	\$0	\$187,313	\$0	\$0	\$312,188	\$62,438	\$811,689	25
Contract D06027-B		\$0	\$797,160	\$531,440	\$265,720	\$0	\$531,440	\$0	\$2,125,760	26
Contract D06027-C		\$253,340	\$0	\$190,005	\$190,005	\$0	\$126,670	\$0	\$760,020	27
Contract D06027-D		\$622,608	\$0	\$466,956	\$466,956	\$0	\$311,304	\$0	\$1,867,824	28
Contract D06027-E		\$455,234	\$0	\$341,426	\$341,426	\$0	\$227,617	\$0	\$1,365,703	29
Contract D06028-A		\$271,950	\$0	\$271,950	\$0	\$0	\$181,300	\$0	\$725,200	30

Contract D06028-B	\$613,314	\$408,876	\$204,438	\$0	\$0	\$408,876	\$0	\$1,635,504	31
Contract D06029-A	\$895,334	\$895,334	\$596,890	\$298,445	\$0	\$596,890	\$0	\$3,282,893	32
Contract D06029-B	\$419,445	\$279,630	\$139,815	\$0	\$0	\$279,630	\$0	\$1,118,520	33
Contract D06029-C	\$345,280	\$258,960	\$0	\$258,960	\$258,960	\$0	\$0	\$1,122,160	34
Contract D06030-A	\$181,800	\$121,200	\$60,600	\$0	\$0	\$121,200	\$0	\$484,800	35
Contract D06035-A	\$0	\$261,750	\$142,850	\$71,425	\$0	\$142,850	\$0	\$618,875	36
Contract D06038-A	\$193,125	\$128,750	\$64,375	\$0	\$0	\$128,750	\$0	\$515,000	37
Contract D06040-A	\$235,600	\$0	\$176,700	\$0	\$176,700	\$124,000	\$62,000	\$775,000	38
Contract D06043-A	\$343,500	\$229,000	\$114,500	\$0	\$0	\$229,000	\$0	\$916,000	39
Contract D06045-A	\$0	\$136,250	\$68,125	\$0	\$0	\$136,250	\$0	\$340,625	40
Contract D06046-A	\$0	\$219,000	\$0	\$164,250	\$0	\$0	\$109,500	\$492,750	41
Contract D06048-A	\$0	\$43,400	\$0	\$0	\$0	\$21,700	\$0	\$65,100	42
Contract D06054-A	\$134,100	\$89,400	\$44,700	\$0	\$0	\$89,400	\$0	\$357,600	43
Contract D06054-B	\$195,750	\$0	\$130,500	\$65,250	\$0	\$130,500	\$0	\$522,000	44
Contract D06054-C	\$0	\$157,209	\$0	\$117,907	\$0	\$78,604	\$39,302	\$393,022	45
Contract D06054-D	\$452,214	\$0	\$452,214	\$301,476	\$150,738	\$0	\$0	\$1,356,642	46
Contract D06054-E	\$192,375	\$0	\$128,250	\$64,125	\$0	\$128,250	\$0	\$513,000	47
Contract D06054-F	\$273,059	\$0	\$204,794	\$0	\$136,529	\$68,265	\$0	\$682,647	48
Contract D06054-G	\$132,750	\$0	\$88,500	\$44,250	\$0	\$88,500	\$0	\$354,000	49
Contract D06056-A	\$146,435	\$0	\$146,435	\$0	\$97,624	\$48,812	\$0	\$439,306	50
Contract D06065-A	\$210,000	\$0	\$140,000	\$70,000	\$0	\$140,000	\$0	\$560,000	51
Contract D06065-B	\$429,765	\$0	\$429,765	\$0	\$286,510	\$143,255	\$0	\$1,289,295	52
Contract D06066-A	\$195,244	\$0	\$130,163	\$65,081	\$0	\$130,163	\$0	\$520,651	53
Contract D06067-A	\$156,000	\$156,000	\$0	\$104,000	\$52,000	\$0	\$0	\$468,000	54
Contract D06067-B	\$229,000	\$171,750	\$0	\$343,500	\$0	\$114,500	\$0	\$858,750	55
Contract D06069-A	\$377,400	\$0	\$251,600	\$125,800	\$0	\$251,600	\$0	\$1,006,400	56
Contract D06115-A	\$418,914	\$0	\$314,186	\$0	\$209,457	\$104,729	\$0	\$1,047,286	57
Contract D06115-B	\$49,000	\$0	\$0	\$0	\$0	\$0	\$0	\$49,000	58
Contract D06125-A	\$498,539	\$0	\$373,904	\$0	\$249,270	\$124,635	\$0	\$1,246,348	59
Contract D06125-B	\$238,400	\$178,800	\$0	\$357,600	\$0	\$119,200	\$0	\$894,000	60
Contract D06125-C	\$237,000	\$177,750	\$0	\$355,500	\$0	\$118,500	\$0	\$888,750	61
Contract D06125-E	\$196,830	\$0	\$147,623	\$0	\$98,415	\$49,208	\$0	\$492,076	62
*Qtr 1 payments	\$4,600,000							\$4,600,000	
Subtotal active FDPs	\$4,600,000	\$11,246,145	\$9,085,598	\$6,707,172	\$4,544,176	\$1,716,203	\$8,808,178	\$273,240	\$46,980,712

* FDP contract payments for this quarter are as of September 10, 2007 and estimated to qtr end
Complete accounting will be provided by specific contract for the first quarter invoice.

New FDPs to be awarded SFY06/07 or SFY07/08 (Presumes awards in 1st and second qtrs)

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Subtotal New FDPs		\$0	\$0	\$554,494	\$2,217,974	\$0	\$1,996,730	\$1,632,996	\$6,402,194

Monitoring/Maintenance/QA

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total	
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8		
Active Monitoring Contracts										
Contract D05063S		\$46,527	\$38,067	\$0	\$0	\$0	\$0	\$0	\$84,594	1
Contract D06085S		\$14,595	\$11,941	\$0	\$0	\$0	\$0	\$0	\$26,536	2
Contract D06086S		\$44,864	\$36,707	\$0	\$0	\$0	\$0	\$0	\$81,571	3
Contract D06091S		\$26,633	\$21,791	\$0	\$0	\$0	\$0	\$0	\$48,424	4
Contract D06093S		\$19,218	\$15,724	\$0	\$0	\$0	\$0	\$0	\$34,942	5
Contract D06098S		\$21,900	\$17,918	\$0	\$0	\$0	\$0	\$0	\$39,818	6
Contract D06105S		\$10,631	\$8,698	\$0	\$0	\$0	\$0	\$0	\$19,329	7
Contract D06108S		\$10,155	\$8,309	\$0	\$0	\$0	\$0	\$0	\$18,464	8
Contract D07049S		\$48,862	\$39,978	\$0	\$0	\$0	\$0	\$0	\$88,840	9
Contract D07051S		\$54,048	\$44,221	\$0	\$0	\$0	\$0	\$0	\$98,269	10
Contract D07052S		\$39,865	\$32,617	\$0	\$0	\$0	\$0	\$0	\$72,482	11
* Qtr 1 Monitoring	\$245,000								\$245,000	
Subtotal active Monitoring	\$245,000	\$337,298	\$275,971	\$0	\$0	\$0	\$0	\$0	\$858,269	
* Monitoring and Maintenance contract payments for this quarter are as of September 10, 2007 and estimated to qtr end Complete accounting will be provided by specific contract for the first quarter invoice.										\$858,269
Active QA Contracts										
Contract AW03007		\$27,455	\$25,545	\$22,545	\$22,545	\$22,545	\$0	\$0	\$120,635	1
Contract D07042		\$49,744	\$49,744	\$49,744	\$0	\$0	\$0	\$0	\$149,232	2
Contract D06109-1		\$39,551	\$39,551	\$39,551	\$37,817	\$37,817	\$37,817	\$37,817	\$269,921	3
Contract D07063		\$6,622	\$6,622	\$6,622	\$0	\$0	\$0	\$0	\$19,866	4
Contract D07066		\$3,684	\$3,684	\$3,684	\$3,684	\$3,684	\$0	\$0	\$18,420	5
Qtr 1 QA contracts	\$130,000								\$130,000	
Subtotal active QA	\$130,000	\$127,056	\$125,146	\$122,146	\$64,046	\$64,046	\$37,817	\$37,817	\$708,074	
New Monitoring/Maintenance/QA										
New Monitoring ¹		\$0	\$44,368	\$177,473	\$221,841	\$266,210	\$177,473	\$0	\$887,365	1
Maintenance and repair ²		\$0	\$150,000	\$20,000	\$50,000	\$0	\$150,000	\$20,000	\$390,000	2
Gauges and Equipment ³		\$10,000	\$12,000	\$2,000	\$0	\$10,000	\$12,000	\$2,000	\$48,000	3
QA Studies ⁴		\$150,000	\$184,500	\$184,500	\$365,750	\$365,750	\$390,750	\$390,750	\$2,032,000	4
Subtotal new M/M/QA	\$0	\$160,000	\$390,868	\$383,973	\$637,591	\$641,960	\$730,223	\$412,750	\$3,357,365	5
Total M/M/QA	\$375,000	\$624,354	\$791,985	\$506,119	\$701,637	\$706,006	\$768,040	\$450,567	\$4,923,708	
									\$4,923,708	

¹New Monitoring budget estimate is based on 18 current projects for 2007-09 and 30 new projects for 2007-09

²Based on current maintenance cost data

³Equipment costs based on additional new gauges needed and maintenance required for existing gauges

⁴To improve credit ratios, close out success, functional return, catchment studies, new mitigation strategies, and restoration cost effectiveness. Requires coordination and approval with NCDOT prior to execution.

SFY 07/08 - 08/09 Summary of High Quality Preservation and all Long-Term Stewardship Expenditure Projections

	MOA Year 5 (SFY 2007/08)				MOA Year 6 (SFY 2008/09)				Total
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Land Cost*	\$ -	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210,000
Long-Term Monitoring**	\$ -	\$ 392,751	\$ 16,375	\$ 16,375	\$ 35,632	\$ 15,632	\$ 15,632	\$ 15,632	\$ 508,029
HQP site survey & other fees***	\$ 101,128	\$ 75,000	\$ 175,000	\$ 150,000	\$ 125,000	\$ -	\$ -	\$ -	\$ 626,128
Senate Bill 933****	\$ -	\$ 50,000	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ 150,000
HQP Totals	\$ 101,128	\$ 727,751	\$ 241,375	\$ 216,375	\$ 160,632	\$ 15,632	\$ 15,632	\$ 15,632	\$ 1,494,157
* Qtr 2 HQP									\$ 1,494,157

*Qtr 2 cost is for Hanson site, central piedmont and has been fully debited to permits

**Long-term monitoring estimated at \$20,000/ site. 15 HQP sites and 3 preservation sites purchased by EEP for DOT impact mitigation needs.

***Long-term monitoring includes annual site visit and reports of protection status. No DOT-initiated mitigation sites are included in this budget, but may be added at a later date upon request from DOT. Completes boundary surveys and documents HQP wetland credits available that may result in higher mitigation credit returns.

****Estimate provided is subject to change based on legal interpretation of Senate Bill 933 to pay Tier 1 & 2 counties for certain acquisitions. These costs may not be incurred.

S:\Administration\budgets and cash flow\Biennial Budget\2007and2008 biennial budget
2007 Biennial Budget_08_01_07 for October BOT

Projected Project Development			SFY 07/08				SFY 08/09				
Watershed	Total Contract Amount	2-year Projected Spending	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Existing Contracts											
CF02*	\$271,378	\$154,616		\$70,000	\$38,616	\$46,000	\$0	\$0	\$0	\$0	\$154,616
CT01*	\$113,600	\$15,600		\$7,800	\$7,800	\$0	\$0	\$0	\$0	\$0	\$15,600
CT03**	\$34,972	\$34,972		\$20,000	\$14,972	\$0	\$0	\$0	\$0	\$0	\$34,972
HI02*	\$262,455	\$18,131		\$18,131	\$0	\$0	\$0	\$0	\$0	\$0	\$18,131
LB07*	\$405,609	\$29,814		\$29,814	\$0	\$0	\$0	\$0	\$0	\$0	\$29,814
NU01*	\$262,277	\$255,500		\$101,750	\$70,500	\$33,125	\$26,875	\$23,250	\$0	\$0	\$255,500
NU02*	\$518,000	\$16,400		\$16,400	\$0	\$0	\$0	\$0	\$0	\$0	\$16,400
TP03*	\$395,277	\$280,500		\$112,750	\$66,500	\$58,125	\$41,875	\$1,250	\$0	\$0	\$280,500
WO01*	\$279,377	\$220,100		\$95,250	\$75,000	\$25,625	\$22,975	\$1,250	\$0	\$0	\$220,100
WO06*	\$279,377	\$220,100		\$95,250	\$75,000	\$25,625	\$22,975	\$1,250	\$0	\$0	\$220,100
Qtr 1 projected contract spending		\$721,478	\$577,477								\$577,477
Subtotal	\$2,822,322	\$1,967,211	\$577,477	\$567,145	\$348,388	\$188,500	\$114,700	\$27,000	\$0	\$0	\$1,823,210
New Starts (Based on MOA need)											
CT02**	\$152,500	\$152,500		\$13,750	\$7,500	\$13,125	\$11,875	\$31,250	\$45,000	\$30,000	\$152,500
LT02/04**	\$377,500	\$377,500		\$21,750	\$71,138	\$63,125	\$61,875	\$71,250	\$50,000	\$28,362	\$367,500
YK01**	\$187,500	\$187,500		\$13,750	\$37,500	\$53,125	\$41,875	\$41,250	\$0	\$0	\$187,500
YK05**	\$250,770	\$250,770		\$61,250	\$65,000	\$54,995	\$21,875	\$19,250	\$16,000	\$6,200	\$244,570
Subtotal	\$968,270	\$968,270		\$110,500	\$181,138	\$184,370	\$137,500	\$163,000	\$111,000	\$64,562	\$952,070
Grand Total	\$3,790,592	\$2,935,481	\$577,477	\$677,645	\$529,526	\$372,870	\$252,200	\$190,000	\$111,000	\$64,562	\$2,775,280

\$2,775,280

* cost to complete existing projects for which contractual commitments have been made

** Project cost based on anticipated level of effort. All projects require coordination and approval by NCDOT prior to execution.

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
A-0009BA	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Graham	SM	Little Tennessee	06010204			7,971		7,971		0.460		0.460
A-0009BB	X		7		10/1/2012	10/1/2010		1/1/2010	1/1/2012		14	Graham	SM	Little Tennessee	06010204			7,971		7,971		0.460		0.460
A-0009CA	X		7			10/1/2010	X	1/1/2010			14	Graham	SM	Little Tennessee	06010202			7,971		7,971		0.460		0.460
A-0009CA	X		7			10/1/2010	X	1/1/2010			14	Graham	SM	Little Tennessee	06010204			7,971		7,971		0.460		0.460
A-0011BB	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Clay	SM	Hiwassee	06020002			1,026		1,026	0.057			0.057
B-1037	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Ashe	NM	New	05050001		50			50				0.000
B-1135			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		12	Cleveland	SP	Broad	03050105					0				0.000
B-1382	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		3	Sampson	SICP	Cape Fear	03030006					0	0.180			0.180
B-2146			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Iredell	CP	Catawba	03050101					0				0.000
B-2500	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Dare	NOCP	Tar-Pamlico	03020105					0			4.800	4.800
B-2515			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Buncombe	SM	French Broad	06010105					0				0.000
B-2576			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Iredell	CP	Yadkin	03040102					0				0.000
B-2948			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Cumberland	SICP	Cape Fear	03030004					0				0.000
B-2965	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Edgecombe	NICP	Tar-Pamlico	03020103	89				89	0.460			0.460
B-2988			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Haywood	SM	French Broad	06010106					0				0.000
B-3019			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Polk	SP	Broad	03050105					0				0.000
B-3169			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Durham	CP	Neuse	03020201					0				0.000
B-3187			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Haywood	SM	French Broad	06010106					0				0.000
B-3234			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Rowan	CP	Yadkin	03040102					0				0.000
B-3335	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Graham	SM	Little Tennessee	06010204					0	0.040			0.040
B-3343	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Haywood	SM	French Broad	06010106			195		195				0.000
B-3344			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Haywood	SM	French Broad	06010106					0				0.000
B-3346	X	X	6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Henderson	SM	Broad	03050105		100			100				0.000
B-3373	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Scotland	SICP	Lumber	03040204	80				80	0.000			0.000
B-3377		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Watauga	NM	Watauga	06010103					0				0.000
B-3421			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-3457			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Graham	SM	Little Tennessee	06010202					0				0.000
B-3458			5		2/20/2007	2/20/2007		2/1/2007	2/1/2007		14	Graham	SM	Little Tennessee	06010202					0				0.000
B-3480		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Jackson	SM	Little Tennessee	06010203					0				0.000
B-3486			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Macon	SM	Little Tennessee	06010202					0				0.000
B-3488			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Madison	NM	French Broad	06010105					0				0.000
B-3492			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	McDowell	NM	Catawba	03050101					0				0.000
B-3528	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Wake	CP	Neuse	03020201	60				60	0.010			0.010
B-3608			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Avery	NM	French Broad	06010108					0				0.000
B-3611			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-3612	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Bertie	NOCP	Roanoke	03010107					0	0.080			0.080
B-3613	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Bladen	SICP	Lumber	03040206	60				60				0.000
B-3619	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		13	Buncombe	SM	French Broad	06010105		35			35				0.000
B-3624			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Caldwell	NM	Catawba	03050101					0				0.000
B-3625		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Carteret	SOCP	White Oak	03020106					0				0.000
B-3635		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Cherokee	SM	Hiwassee	06020002					0				0.000
B-3638			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Durham	CP	Cape Fear	03030002					0				0.000
B-3654		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		3	Sampson	SICP	Cape Fear	03030006					0				0.000
B-3655			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Harnett	SICP	Cape Fear	03030004					0				0.000
B-3657			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Haywood	SM	French Broad	06010106					0				0.000
B-3661			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Haywood	SM	French Broad	06010106					0				0.000
B-3673	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	McDowell	NM	Broad	03050105		110			110		0.009		0.009

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-3677		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Mecklenburg	SP	Catawba	03050103					0				0.000
B-3680	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Moore	SP	Lumber	03040203					0	0.180	0.320		0.500
B-3684		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-3693	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Robeson	SICP	Lumber	03040203	291				291	0.754	0.020		0.773
B-3706		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Warren	CP	Tar-Pamlico	03020102					0				0.000
B-3707	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Warren	CP	Tar-Pamlico	03020102	52				52				0.000
B-3802			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Ashe	NM	New	05050001					0				0.000
B-3803			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Ashe	NM	New	05050001					0				0.000
B-3806			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Ashe	NM	New	05050001					0				0.000
B-3809		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-3811	X		5		9/18/2007	9/18/2007		12/18/2006	12/18/2006		1	Bertie	NOCP	Roanoke	03010107					0	0.010			0.010
B-3814		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Burke	NM	Catawba	03050101					0				0.000
B-3819			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Caldwell	NM	Catawba	03050101					0				0.000
B-3824	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Chatham	CP	Cape Fear	03030002	60				60				0.000
B-3829	X		5		12/19/2006	12/19/2006		3/1/2006	3/1/2006		6	Columbus	SICP	Lumber	03040203					0	0.004			0.004
B-3830	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Columbus	SICP	Lumber	03040206	965				965	0.390			0.390
B-3835		X	5		9/18/2007	9/18/2007		12/18/2006	12/18/2006		9	Davie	CP	Yadkin	03040101					0				0.000
B-3841	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Granville	CP	Tar-Pamlico	03020101					0	0.228	0.045		0.273
B-3861		X	7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Jackson	SM	Little Tennessee	06010203					0				0.000
B-3864	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Johnston	NICP	Neuse	03020201	92				92	0.020			0.020
B-3868		X	8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Macon	SM	Little Tennessee	06010202					0				0.000
B-3869	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Madison	NM	French Broad	06010105					24				0.000
B-3881			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		3	New Hanover	SOCP	Cape Fear	03030007					0				0.000
B-3898	X		5		1/16/2007	1/16/2007		4/1/2006	4/1/2006		6	Robeson	SICP	Lumber	03040203					0	0.130	0.004		0.134
B-3909	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Stanly	SP	Yadkin	03040105	50				50				0.000
B-3911			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Surry	CP	Yadkin	03040101					0				0.000
B-3919			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Wake	CP	Neuse	03020201					0				0.000
B-3921	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Warren	CP	Tar-Pamlico	03020102	80				80	0.090			0.090
B-3924	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Watauga	NM	New	05050001					0	0.070			0.070
B-3928		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Watauga	NM	New	05050001					0				0.000
B-4002			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Alamance	CP	Cape Fear	03030002					0				0.000
B-4008			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Alleghany	NM	New	05050001					0				0.000
B-4011			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Ashe	NM	New	05050001					0				0.000
B-4012	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Ashe	NM	New	05050001					0	0.005			0.005
B-4016		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Ashe	NM	New	05050001					0				0.000
B-4019			5		12/18/2007	12/18/2007		3/18/2007	3/18/2007		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4020			5		12/18/2007	12/18/2007		3/18/2007	3/18/2007		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-4025			5		3/20/2007	3/20/2007		2/1/2007	2/1/2007		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4026	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		1	Bertie	NOCP	Roanoke	03010107					0	0.120			0.120
B-4028	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		6	Bladen	SICP	Cape Fear	03030005					0	2.925			2.925
B-4029	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Bladen	SICP	Cape Fear	03030006					0		0.030		0.030
B-4030	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		3	Brunswick	SOCP	Lumber	03040206					0		0.130		0.130
B-4031			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		3	Brunswick	SOCP	Lumber	03040207					0				0.000
B-4032	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Buncombe	SM	Broad	03050105			69		69				0.000
B-4033		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Buncombe	SM	French Broad	06010105					0				0.000
B-4034			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		13	Buncombe	SM	French Broad	06010105					0				0.000
B-4036		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Buncombe	SM	French Broad	06010105					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4037	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Buncombe	SM	French Broad	06010105			27		27				0.000
B-4038			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Burke	NM	Catawba	03050101					0				0.000
B-4042			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Burke	NM	Catawba	03050101					0				0.000
B-4043			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Burke	NM	Catawba	03050101					0				0.000
B-4045		X	5		2/20/2007	2/20/2007		2/1/2007	2/1/2007		13	Burke	NM	Catawba	03050102					0				0.000
B-4046			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		13	Burke	NM	Catawba	03050102					0				0.000
B-4048			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-4049			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-4050			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-4051			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-4052			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Caldwell	NM	Yadkin	03040101					0				0.000
B-4057		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Caswell	CP	Roanoke	03010104					0				0.000
B-4059		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Catawba	CP	Catawba	03050102					0				0.000
B-4061			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Catawba	CP	Catawba	03050101					0				0.000
B-4062	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Catawba	CP	Catawba	03050102	100				100				0.000
B-4063			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Chatham	CP	Cape Fear	03030003					0				0.000
B-4064			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Chatham	CP	Cape Fear	03030002					0				0.000
B-4065		X	5		7/17/2007	7/17/2007		2/1/2007	2/1/2007		8	Chatham	CP	Cape Fear	03030003					0				0.000
B-4067			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Cherokee	SM	Hiwassee	06020002					0				0.000
B-4070		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Cherokee	SM	Hiwassee	06020002					0				0.000
B-4071			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Cherokee	SM	Hiwassee	06020002					0				0.000
B-4072	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Cherokee	SM	Hiwassee	06020002					0	0.030			0.030
B-4073	X		5		7/17/2007	7/17/2007		2/1/2007	2/1/2007		1	Chowan	NOCP	Chowan	03010203					0	0.020			0.020
B-4075	X		5		3/20/2007	3/20/2007		2/1/2007	2/1/2007		12	Cleveland	SP	Broad	03050105					0	0.100			0.100
B-4077	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Columbus	SICP	Lumber	03040206					0	1.560			1.560
B-4078	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Columbus	SICP	Lumber	03040206					0		0.030		0.030
B-4080	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Columbus	SICP	Lumber	03040206					0	0.217			0.217
B-4082	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Columbus	SICP	Cape Fear	03030005	50				50				0.000
B-4086			5		9/18/2007	9/18/2007		12/18/2006	12/18/2006		2	Craven	SOCP	Neuse	03020204					0				0.000
B-4090			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030004					0				0.000
B-4092			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Cumberland	SICP	Cape Fear	03030004					0				0.000
B-4094	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		1	Currituck	NOCP	Pasquotank	03010205					0	0.090			0.090
B-4097	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		9	Davidson	CP	Yadkin	03040103	250				250	0.590	0.020		0.610
B-4104			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		9	Davie	CP	Yadkin	03040101					0				0.000
B-4105	X		5		4/17/2007	4/17/2007		7/17/2006	7/17/2006		3	Duplin	SICP	Cape Fear	03030007					0	0.009			0.009
B-4106	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		3	Duplin	SICP	Cape Fear	03030007					0	0.040			0.040
B-4108	X		5		7/17/2007	7/17/2007		2/1/2007	2/1/2007		3	Duplin	SICP	Cape Fear	03030007					0	0.022			0.022
B-4109	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Durham	CP	Cape Fear	03030002					0	0.010			0.010
B-4114	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Franklin	CP	Tar-Pamlico	03020101					0	0.036			0.036
B-4115	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Franklin	CP	Tar-Pamlico	03020101					0	0.056	0.041		0.097
B-4116		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Gaston	SP	Catawba	03050102					0				0.000
B-4117			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Gaston	SP	Catawba	03050102					0				0.000
B-4118			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Gaston	SP	Catawba	03050101					0				0.000
B-4120			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Graham	SM	Little Tennessee	06010204					0				0.000
B-4122			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Graham	SM	Little Tennessee	06010204					0				0.000
B-4123			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Graham	SM	Little Tennessee	06010204					0				0.000
B-4124			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Granville	CP	Tar-Pamlico	03020101					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4129			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Guilford	CP	Cape Fear	03030002					0				0.000
B-4130	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Guilford	CP	Cape Fear	03030002	42				42				0.000
B-4131	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Guilford	CP	Cape Fear	03030002					0		0.040		0.040
B-4132			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Halifax	NICP	Roanoke	03010107					0				0.000
B-4133	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Halifax	NICP	Tar-Pamlico	03020102	29				29	0.053			0.053
B-4135			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Halifax	NICP	Roanoke	03010107					0				0.000
B-4137			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Harnett	SICP	Cape Fear	03030004					0				0.000
B-4144		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Haywood	SM	French Broad	06010106					0				0.000
B-4145			5		4/17/2007	4/17/2007		7/17/2006	7/17/2006		14	Henderson	SM	French Broad	06010105					0				0.000
B-4147			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Henderson	SM	French Broad	06010105					0				0.000
B-4148			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Henderson	SM	French Broad	06010105					0				0.000
B-4149			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Henderson	SM	French Broad	06010105					0				0.000
B-4150			5		9/18/2007	9/18/2007		12/18/2006	12/18/2006		1	Hertford	NOCP	Chowan	03010203					0				0.000
B-4156			5		9/18/2007	9/18/2007		12/18/2006	12/18/2006		12	Iredell	CP	Yadkin	03040102					0				0.000
B-4157			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Iredell	CP	Yadkin	03040102					0				0.000
B-4158			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Iredell	CP	Yadkin	03040102					0				0.000
B-4161			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Jackson	SM	Little Tennessee	06010203					0				0.000
B-4162			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Jackson	SM	Little Tennessee	06010203					0				0.000
B-4163			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Jackson	SM	Little Tennessee	06010203					0				0.000
B-4164			5		7/17/2007	7/17/2007		2/1/2007	2/1/2007		4	Johnston	NICP	Neuse	03020201					0				0.000
B-4165	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Johnston	NICP	Neuse	03020201					0	0.020			0.020
B-4168			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Jones	SOCP	White Oak	03020106					0				0.000
B-4172			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Lenoir	SICP	Neuse	03020202					0				0.000
B-4176			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Lincoln	SP	Catawba	03050102					0				0.000
B-4177			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Lincoln	SP	Catawba	03050102					0				0.000
B-4179	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Macon	SM	Little Tennessee	06010202			180		180				0.000
B-4182			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Madison	NM	French Broad	06010105					0				0.000
B-4183	X	X	6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		13	Madison	NM	French Broad	06010106					0	0.110			0.110
B-4183	X	X	6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		13	Madison	NM	French Broad	06010105			100		100				0.000
B-4184			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Madison	NM	French Broad	06010105					0				0.000
B-4185	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Martin	NICP	Roanoke	03010107					0	0.060			0.060
B-4190			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		13	McDowell	NM	Catawba	03050101					0				0.000
B-4191			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	McDowell	NM	Catawba	03050101					0				0.000
B-4193			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	McDowell	NM	Catawba	03050101					0				0.000
B-4194			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	McDowell	NM	Catawba	03050101					0				0.000
B-4195	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	McDowell	NM	Broad	03050105					0	0.010			0.010
B-4196			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	McDowell	NM	Catawba	03050101					0				0.000
B-4197		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	McDowell	NM	Catawba	03050101					0				0.000
B-4200			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Mecklenburg	SP	Catawba	03050101					0				0.000
B-4201			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Mecklenburg	SP	Catawba	03050103					0				0.000
B-4202			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Mitchell	NM	French Broad	06010108					0				0.000
B-4204			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Montgomery	SP	Yadkin	03040104					0				0.000
B-4205	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Montgomery	SP	Yadkin	03040104	367				367				0.000
B-4206			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Montgomery	SP	Yadkin	03040104					0				0.000
B-4207	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Moore	SP	Cape Fear	03030003					0		0.010		0.010
B-4209			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Nash	NICP	Neuse	03020203					0				0.000
B-4210	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Nash	NICP	Neuse	03020203					0	0.080			0.080

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4211			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Nash	NICP	Tar-Pamlico	03020101					0				0.000
B-4214	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		3	Onslow	SOCP	White Oak	03030001	23				23	0.040			0.040
B-4216			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		7	Orange	CP	Neuse	03020201					0				0.000
B-4218			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Orange	CP	Cape Fear	03030002					0				0.000
B-4226	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Perquimans	NOCP	Pasquotank	03010205					0	0.050			0.050
B-4232			5		5/15/2007	5/15/2007		2/1/2007	2/1/2007		2	Pitt	NICP	Neuse	03020202					0				0.000
B-4233			5		7/17/2007	7/17/2007		2/1/2007	2/1/2007		2	Pitt	NICP	Neuse	03020203					0				0.000
B-4234			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-4235			5		12/19/2006	12/19/2006		3/1/2006	3/1/2006		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-4236			5		2/20/2007	2/20/2007		2/1/2007	2/1/2007		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-4237			5		2/20/2007	2/20/2007		2/1/2007	2/1/2007		2	Pitt	NICP	Neuse	03020202					0				0.000
B-4238			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-4239			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Polk	SP	Broad	03050105					0				0.000
B-4241	X		5		7/17/2007	7/17/2007		2/1/2007	2/1/2007		14	Polk	SP	Broad	03050105		100			100				0.000
B-4244			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Randolph	CP	Cape Fear	03030003					0				0.000
B-4247			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Richmond	SP	Yadkin	03040201					0				0.000
B-4249	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Robeson	SICP	Lumber	03040203					0	0.173			0.173
B-4251	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		6	Robeson	SICP	Lumber	03040203					0	0.116			0.116
B-4252	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Rockingham	CP	Roanoke	03010103	100				100				0.000
B-4254	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Rockingham	CP	Cape Fear	03030002					0	0.010	0.060		0.070
B-4257			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Rowan	CP	Yadkin	03040103					0				0.000
B-4258	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Rutherford	SP	Broad	03050105	66				66				0.000
B-4259		X	5		2/20/2007	2/20/2007		2/1/2007	2/1/2007		13	Rutherford	SP	Broad	03050105					0				0.000
B-4261	X	X	6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		13	Rutherford	SP	Broad	03050105		90			90	0.020			0.020
B-4262			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Rutherford	SP	Broad	03050105					0				0.000
B-4263	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Rutherford	SP	Broad	03050105					0	0.011			0.011
B-4265		X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Rutherford	SP	Broad	03050105					0				0.000
B-4273	X	X	8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Scotland	SICP	Lumber	03040204	45				45	3.460			3.460
B-4274	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Scotland	SICP	Lumber	03040204					0	0.010			0.010
B-4276	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Stanly	SP	Yadkin	03040105	192				192	1.340			1.340
B-4278	X		5		5/15/2007	5/15/2007		2/1/2007	2/1/2007		10	Stanly	SP	Yadkin	03040105	50				50				0.000
B-4279	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Stanly	SP	Yadkin	03040105	99				99		0.040		0.040
B-4281			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		9	Stokes	CP	Roanoke	03010103					0				0.000
B-4282	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		9	Stokes	CP	Roanoke	03010103			30		30				0.000
B-4284			5		4/17/2007	4/17/2007		7/17/2006	7/17/2006		11	Surry	CP	Yadkin	03040101					0				0.000
B-4285		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Surry	CP	Yadkin	03040101					0				0.000
B-4286			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Swain	SM	Little Tennessee	06010203					0				0.000
B-4287			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Swain	SM	Little Tennessee	06010202					0				0.000
B-4288		X	7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Transylvania	SM	French Broad	06010105					0				0.000
B-4289			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Transylvania	SM	French Broad	06010105					0				0.000
B-4291		X	6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Transylvania	SM	French Broad	06010105					0				0.000
B-4293			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Union	SP	Catawba	03050103					0				0.000
B-4294	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		10	Union	SP	Catawba	03050103					0	0.005			0.005
B-4295			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Union	SP	Catawba	03050103					0				0.000
B-4296			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Union	SP	Catawba	03050103					0				0.000
B-4300	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Wake	CP	Neuse	03020201	180				180	0.006	0.037		0.043
B-4301	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Wake	CP	Neuse	03020201					0	0.007	0.003		0.010

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4302	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Wake	CP	Neuse	03020201					0	0.230			0.230
B-4303	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Wake	CP	Neuse	03020201	18				18				0.000
B-4304	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Wake	CP	Neuse	03020201					0	0.580			0.580
B-4307	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Warren	CP	Tar-Pamlico	03020102					0	0.033			0.033
B-4308	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Warren	CP	Roanoke	03010106					0	0.185			0.185
B-4310			5		3/20/2007	3/20/2007		2/1/2007	2/1/2007		5	Warren	CP	Tar-Pamlico	03020102					0				0.000
B-4312	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Warren	CP	Tar-Pamlico	03020101					0	0.050			0.050
B-4313	X		5		3/20/2007	3/20/2007		2/1/2007	2/1/2007		1	Washington	NOCP	Roanoke	03010107					0	0.010			0.010
B-4313	X		5		3/20/2007	3/20/2007		2/1/2007	2/1/2007		1	Martin	NICP	Roanoke	03010107					0	0.010			0.010
B-4315			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Watauga	NM	Watauga	06010103					0				0.000
B-4316		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Watauga	NM	Watauga	06010103					0				0.000
B-4317		X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Watauga	NM	New	05050001					0				0.000
B-4318			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Watauga	NM	Watauga	06010103					0				0.000
B-4321	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Wayne	NICP	Neuse	03020201					0	0.070			0.070
B-4322			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Wilkes	NM	Yadkin	03040102					0				0.000
B-4323			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		11	Wilkes	NM	Yadkin	03040101					0				0.000
B-4325			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		11	Wilkes	NM	Yadkin	03040101					0				0.000
B-4328	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Wilson	NICP	Neuse	03020203					0	0.341			0.341
B-4330	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Yancey	NM	French Broad	06010108			50	50	0.350				0.350
B-4401	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Alamance	CP	Cape Fear	03030002					0	0.197	0.020		0.217
B-4402	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Alamance	CP	Cape Fear	03030002					0	0.310			0.310
B-4404			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Alamance	CP	Cape Fear	03030002					0				0.000
B-4406	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Alleghany	NM	New	05050001			66	66	0.043	0.017			0.060
B-4409			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Anson	SP	Yadkin	03040105					0				0.000
B-4410			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Anson	SP	Yadkin	03040105					0				0.000
B-4413			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4415			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4416			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4417			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4418			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4421			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4423			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4424			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4428			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		2	Beaufort	NOCP	Tar-Pamlico	03020104					0				0.000
B-4434	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		1	Bertie	NOCP	Roanoke	03010107	143				143	0.186			0.186
B-4435	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		1	Bertie	NOCP	Roanoke	03010107					0	0.152			0.152
B-4436	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		6	Bladen	SICP	Cape Fear	03030005					0	0.041			0.041
B-4445			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		13	Buncombe	SM	French Broad	06010105					0				0.000
B-4446			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		13	Buncombe	SM	French Broad	06010105					0				0.000
B-4449	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Cabarrus	SP	Yadkin	03040105					0	0.165	0.085		0.250
B-4451			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Camden	NOCP	Pasquotank	03010205					0				0.000
B-4452	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Camden	NOCP	Pasquotank	03010205					0	0.032			0.032
B-4454			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Carteret	SOC	White Oak	03020106					0				0.000
B-4456			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		12	Catawba	CP	Catawba	03050101					0				0.000
B-4458			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		12	Catawba	CP	Catawba	03050102					0				0.000
B-4459	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		8	Chatham	CP	Cape Fear	03030004					0	0.091	0.064		0.155
B-4461			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Chatham	CP	Cape Fear	03030002					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4463	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Chowan	NOCP	Pasquotank	03010205					0	0.039			0.039
B-4465	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		1	Chowan	NOCP	Pasquotank	03010205					0	0.107			0.107
B-4466			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Clay	SM	Hiwassee	06020002					0				0.000
B-4467			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Clay	SM	Hiwassee	06020002					0				0.000
B-4468	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		12	Cleveland	SP	Broad	03050105					0	0.012			0.012
B-4469			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Cleveland	SP	Broad	03050105					0				0.000
B-4471			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Columbus	SICP	Lumber	03040206					0				0.000
B-4473			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Columbus	SICP	Lumber	03040206					0				0.000
B-4492	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030004					0	0.010			0.010
B-4493			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030006					0				0.000
B-4494			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Currituck	NOCP	Pasquotank	03010205					0				0.000
B-4498			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Davidson	CP	Yadkin	03040103					0				0.000
B-4499			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Davidson	CP	Yadkin	03040103					0				0.000
B-4503			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Edgecombe	NICP	Tar-Pamlico	03020101					0				0.000
B-4504	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Edgecombe	NICP	Tar-Pamlico	03020102					0	0.340			0.340
B-4510			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		9	Forsyth	CP	Yadkin	03040103					0				0.000
B-4511	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Forsyth	CP	Yadkin	03040101					0	0.128	0.048		0.176
B-4513	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Franklin	CP	Tar-Pamlico	03020101					0	0.092			0.092
B-4514	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		5	Franklin	CP	Tar-Pamlico	03020101					0	0.074	0.297		0.370
B-4517			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Gaston	SP	Catawba	03050101					0				0.000
B-4518			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Gaston	SP	Catawba	03050102					0				0.000
B-4519			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Gaston	SP	Catawba	03050102					0				0.000
B-4520	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Gates	NOCP	Chowan	03010203					0	0.005			0.005
B-4521	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Gates	NOCP	Chowan	03010203					0	0.003			0.003
B-4522			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		5	Granville	CP	Tar-Pamlico	03020101					0				0.000
B-4523			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Granville	CP	Tar-Pamlico	03020101					0				0.000
B-4524			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Granville	CP	Tar-Pamlico	03020101					0				0.000
B-4525	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Granville	CP	Roanoke	03010102					0	0.142			0.142
B-4526			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Granville	CP	Roanoke	03010102					0				0.000
B-4531			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Greene	NICP	Neuse	03020203					0				0.000
B-4533			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Lenoir	SICP	Neuse	03020203					0				0.000
B-4538	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Halifax	NICP	Roanoke	03010107					0	0.148			0.148
B-4540			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Halifax	NICP	Tar-Pamlico	03020102					0				0.000
B-4541	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Halifax	NICP	Roanoke	03010107					0	0.011			0.011
B-4542	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Harnett	SICP	Cape Fear	03030004					0	0.365	0.051		0.416
B-4543			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Harnett	SICP	Cape Fear	03030006					0				0.000
B-4545	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Henderson	SM	French Broad	06010105		60			60				0.000
B-4547			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Henderson	SM	French Broad	06010105					0				0.000
B-4548			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Hertford	NOCP	Chowan	03010204					0				0.000
B-4549	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Hertford	NOCP	Chowan	03010203					0	0.001			0.001
B-4551			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Hyde	NOCP	Tar-Pamlico	03020105					0				0.000
B-4552			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Iredell	CP	Catawba	03050101					0				0.000
B-4553			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		12	Iredell	CP	Yadkin	03040102					0				0.000
B-4555			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Johnston	NICP	Neuse	03020201					0				0.000
B-4556	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Johnston	NICP	Neuse	03020201					0	0.064			0.064
B-4557			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		4	Johnston	NICP	Neuse	03020201					0				0.000
B-4558			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Johnston	NICP	Neuse	03020201					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4559	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Johnston	NICP	Neuse	03020201					0	0.016			0.016
B-4560			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Johnston	NICP	Neuse	03020201					0				0.000
B-4565			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Lenoir	SICP	Neuse	03020202					0				0.000
B-4567			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Lenoir	SICP	Neuse	03020202					0				0.000
B-4568			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Lenoir	SICP	Neuse	03020202					0				0.000
B-4570			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Lenoir	SICP	Neuse	03020202					0				0.000
B-4573			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Lincoln	SP	Catawba	03050101					0				0.000
B-4574			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Macon	SM	Little Tennessee	06010202					0				0.000
B-4576	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Martin	NICP	Roanoke	03010107					0	0.056			0.056
B-4578	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Martin	NICP	Roanoke	03010107					0	0.071			0.071
B-4579	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Mecklenburg	SP	Catawba	03050101					0	0.024			0.024
B-4580			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		10	Mecklenburg	SP	Yadkin	03040105					0				0.000
B-4581			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Mitchell	NM	French Broad	06010108					0				0.000
B-4582			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		8	Montgomery	SP	Yadkin	03040104					0				0.000
B-4583	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		8	Moore	SP	Lumber	03040203					0	0.243	0.105		0.347
B-4584	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		8	Moore	SP	Cape Fear	03030004					0	0.275	0.092		0.367
B-4585			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Nash	NICP	Neuse	03020203					0				0.000
B-4587	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Franklin	CP	Tar-Pamlico	03020101					0	0.084	0.001		0.085
B-4587	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Nash	NICP	Tar-Pamlico	03020101					0	0.197			0.197
B-4588	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Nash	NICP	Tar-Pamlico	03020101					0	0.190			0.190
B-4589			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Nash	NICP	Neuse	03020203					0				0.000
B-4591	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		3	New Hanover	SOCP	Cape Fear	03030007					0	0.107			0.107
B-4591	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		3	Pender	SOCP	Cape Fear	03030007					0	0.018			0.018
B-4592			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Orange	CP	Neuse	03020201					0				0.000
B-4599	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Pasquotank	NOCP	Pasquotank	03010205					0	0.166	0.102		0.267
B-4600			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		5	Person	CP	Neuse	03020201					0				0.000
B-4604			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Pitt	NICP	Neuse	03020202					0				0.000
B-4609			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Randolph	CP	Yadkin	03040103					0				0.000
B-4610			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		8	Randolph	CP	Yadkin	03040103					0				0.000
B-4613			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Randolph	CP	Cape Fear	03030003					0				0.000
B-4614	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		8	Richmond	SP	Lumber	03040203					0	0.212			0.212
B-4615			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Richmond	SP	Yadkin	03040201					0				0.000
B-4616			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Robeson	SICP	Lumber	03040203					0				0.000
B-4618	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Robeson	SICP	Lumber	03040204					0	0.068	0.218		0.285
B-4619	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Robeson	SICP	Lumber	03040203					0	0.615	0.055		0.670
B-4622			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Rockingham	CP	Roanoke	03010103					0				0.000
B-4625	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		7	Rockingham	CP	Roanoke	03010103					0	0.161			0.161
B-4627			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		9	Rowan	CP	Yadkin	03040102					0				0.000
B-4629			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		9	Rowan	CP	Yadkin	03040102					0				0.000
B-4631			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		13	Rutherford	SP	Broad	03050105					0				0.000
B-4632			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		13	Rutherford	SP	Broad	03050105					0				0.000
B-4633			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		13	Rutherford	SP	Broad	03050105					0				0.000
B-4641	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		8	Scotland	SICP	Lumber	03040204					0	0.112			0.112
B-4642	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Scotland	SICP	Lumber	03040204					0	0.200			0.200
B-4643			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Stanly	SP	Yadkin	03040103					0				0.000
B-4644			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Stanly	SP	Yadkin	03040105					0				0.000
B-4645			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		9	Stokes	CP	Yadkin	03040101					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4646			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Surry	CP	Yadkin	03040101					0				0.000
B-4647	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Tyrrell	NOCP	Pasquotank	03010205					0	0.015			0.015
B-4648	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		1	Tyrrell	NOCP	Pasquotank	03010205					0	0.358			0.358
B-4649			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Union	SP	Catawba	03050103					0				0.000
B-4650			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		10	Union	SP	Catawba	03050103					0				0.000
B-4651			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		10	Union	SP	Yadkin	03040105					0				0.000
B-4652			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Union	SP	Yadkin	03040105					0				0.000
B-4656			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		5	Wake	CP	Neuse	03020201					0				0.000
B-4657			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		5	Wake	CP	Cape Fear	03030004					0				0.000
B-4658	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		5	Wake	CP	Cape Fear	03030004					0	0.183	0.000		0.183
B-4660			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		5	Wake	CP	Neuse	03020201					0				0.000
B-4661	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		5	Wake	CP	Neuse	03020201					0	0.010			0.010
B-4663	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Wake	CP	Neuse	03020201					0	0.225	0.049		0.274
B-4664			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Warren	CP	Roanoke	03010106					0				0.000
B-4665	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Warren	CP	Roanoke	03010106					0		0.002		0.002
B-4667	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Warren	CP	Tar-Pamlico	03020102					0	0.096			0.096
B-4668			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		11	Watauga	NM	Watauga	06010103					0				0.000
B-4671	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Wayne	NICP	Neuse	03020203					0	0.100			0.100
B-4672			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Wayne	NICP	Neuse	03020203					0				0.000
B-4673	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Wayne	NICP	Neuse	03020202					0	0.001			0.001
B-4676			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Wilkes	NM	Yadkin	03040101					0				0.000
B-4677	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		11	Wilkes	NM	Yadkin	03040101				97	0				0.000
B-4680	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Wilson	NICP	Neuse	03020203					0	0.013			0.013
B-4682			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Wilson	NICP	Neuse	03020203					0				0.000
B-4687			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Yancey	NM	French Broad	06010108					0				0.000
B-4694			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		9	Davidson	CP	Yadkin	03040101					0				0.000
B-4696		X	5		3/20/2007	3/20/2007		6/20/2006	6/20/2006		14	Swain	SM	Little Tennessee	06010203					0				0.000
B-4697	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		5	Wake	CP	Cape Fear	03030002					0	0.226	0.020		0.246
B-4705			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Ashe	NM	New	05050001					0				0.000
B-4707			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Avery	NM	Watauga	06010103					0				0.000
B-4708			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		2	Beaufort	NOCP	Tar-Pamlico	03020103					0				0.000
B-4710	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Bladen	SICP	Cape Fear	03030005					0	0.049			0.049
B-4711	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Bladen	SICP	Lumber	03040203					0	0.001			0.001
B-4712	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Bladen	SICP	Cape Fear	03030005					0	0.679	0.003		0.681
B-4715			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Buncombe	SM	Broad	03050105					0				0.000
B-4717			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Burke	NM	Catawba	03050101					0				0.000
B-4719	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Cabarrus	SP	Yadkin	03040105					0	0.035	0.003		0.038
B-4720			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-4721			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Caldwell	NM	Catawba	03050101					0				0.000
B-4722			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		2	Carteret	SOCP	White Oak	03020106					0				0.000
B-4726			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Caswell	CP	Roanoke	03010104					0				0.000
B-4728			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Chatham	CP	Cape Fear	03030003					0				0.000
B-4730			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Chatham	CP	Cape Fear	03030002					0				0.000
B-4732			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Cherokee	SM	Hiwassee	06020002					0				0.000
B-4733			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Clay	SM	Hiwassee	06020002					0				0.000
B-4735			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		12	Cleveland	SP	Broad	03050105					0				0.000
B-4736	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Columbus	SICP	Lumber	03040206					0	0.002			0.002

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4740			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Davidson	CP	Yadkin	03040101					0				0.000
B-4741			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Davidson	CP	Yadkin	03040101					0				0.000
B-4742			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Davidson	CP	Yadkin	03040103					0				0.000
B-4743			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		4	Edgecombe	NICP	Tar-Pamlico	03020103					0				0.000
B-4744			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		9	Forsyth	CP	Yadkin	03040101					0				0.000
B-4745			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		9	Forsyth	CP	Yadkin	03040101					0				0.000
B-4747			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		9	Forsyth	CP	Yadkin	03040101					0				0.000
B-4748	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Franklin	CP	Neuse	03020201					0	0.086			0.086
B-4752			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		12	Gaston	SP	Catawba	03050102					0				0.000
B-4753			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		12	Gaston	SP	Catawba	03050102					0				0.000
B-4755			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		2	Greene	NICP	Neuse	03020203					0				0.000
B-4757			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Guilford	CP	Cape Fear	03030002					0				0.000
B-4758			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Guilford	CP	Cape Fear	03030002					0				0.000
B-4759	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Guilford	CP	Cape Fear	03030002					0	0.166			0.166
B-4760			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Guilford	CP	Cape Fear	03030003					0				0.000
B-4761	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		4	Halifax	NICP	Tar-Pamlico	03020102					0	0.023			0.023
B-4762			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Haywood	SM	French Broad	06010106					0				0.000
B-4768			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Jackson	SM	Little Tennessee	06010203					0				0.000
B-4772			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Johnston	NICP	Neuse	03020201					0				0.000
B-4779			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Mecklenburg	SP	Yadkin	03040105					0				0.000
B-4784	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Person	CP	Neuse	03020201					0	0.178	0.003		0.180
B-4785	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Person	CP	Neuse	03020201					0	0.134			0.134
B-4787			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
B-4790			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		2	Pitt	NICP	Neuse	03020202					0				0.000
B-4792			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Polk	SP	Broad	03050105					0				0.000
B-4793			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Randolph	CP	Yadkin	03040103					0				0.000
B-4796			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Randolph	CP	Yadkin	03040104					0				0.000
B-4803			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Rockingham	CP	Roanoke	03010103					0				0.000
B-4804	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Rockingham	CP	Cape Fear	03030002					0	0.167	0.032		0.199
B-4808			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Rowan	CP	Yadkin	03040103					0				0.000
B-4809			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		9	Rowan	CP	Yadkin	03040105					0				0.000
B-4810			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		9	Rowan	CP	Yadkin	03040102					0				0.000
B-4811			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Rutherford	SP	Broad	03050105					0				0.000
B-4817	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Scotland	SICP	Lumber	03040204					0	0.169			0.169
B-4818			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Stanly	SP	Yadkin	03040105					0				0.000
B-4819			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Stokes	CP	Roanoke	03010103					0				0.000
B-4824			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Union	SP	Yadkin	03040105					0				0.000
B-4826			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Union	SP	Yadkin	03040105					0				0.000
B-4828			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Vance	CP	Tar-Pamlico	03020101					0				0.000
B-4832	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Wake	CP	Neuse	03020201					0	0.176	0.034		0.209
B-4834	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Warren	CP	Roanoke	03010106					0	0.213	0.010		0.223
B-4835	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Warren	CP	Tar-Pamlico	03020102					0	0.154	0.000		0.154
B-4836			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Watauga	NM	New	05050001					0				0.000
B-4837			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Watauga	NM	New	05050001					0				0.000
B-4841	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Wayne	NICP	Neuse	03020201					0	0.019			0.019
B-4847			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Wilkes	NM	Yadkin	03040101					0				0.000
B-4849			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Yancey	NM	French Broad	06010108					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
B-4850			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Yancey	NM	French Broad	06010108					0				0.000
B-4851			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Yancey	NM	French Broad	06010108					0				0.000
B-4853			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Yancey	NM	French Broad	06010108					0				0.000
B-4859			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		9	Davidson	CP	Yadkin	03040103					0				0.000
B-4921	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		1	Camden	NOCP	Pasquotank	03010205					0	0.500			0.500
B-4922	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Pasquotank	NOCP	Pasquotank	03010205					0	0.211			0.211
B-4923	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		1	Perquimans	NOCP	Pasquotank	03010205					0	0.080			0.080
B-4926			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		2	Lenoir	SICP	Neuse	03020202					0				0.000
B-4929			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		3	Pender	SOCP	White Oak	03030001					0				0.000
B-4934			5		3/20/2007	3/20/2007		2/1/2007	2/1/2007		4	Edgecombe	NICP	Tar-Pamlico	03020102					0				0.000
B-4944	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Granville	CP	Neuse	03020201					0	0.175			0.175
B-4946			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Wake	CP	Neuse	03020201					0				0.000
B-4947			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Wake	CP	Neuse	03020201					0				0.000
B-4949			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		6	Cumberland	SICP	Cape Fear	03030004					0				0.000
B-4951			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		6	Harnett	SICP	Cape Fear	03030006					0				0.000
B-4953			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Alamance	CP	Cape Fear	03030002					0				0.000
B-4954	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Alamance	CP	Cape Fear	03030002					0	0.055	0.021		0.076
B-4955	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		7	Alamance	CP	Cape Fear	03030002					0	0.054	0.199		0.253
B-4957			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Guilford	CP	Cape Fear	03030003					0				0.000
B-4960			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Guilford	CP	Cape Fear	03030002					0				0.000
B-4961			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Guilford	CP	Cape Fear	03030002					0				0.000
B-4963			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Rockingham	CP	Roanoke	03010103					0				0.000
B-4969			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Randolph	CP	Cape Fear	03030003					0				0.000
B-4970			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Forsyth	CP	Yadkin	03040101					0				0.000
B-4973			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Cabarrus	SP	Yadkin	03040105					0				0.000
B-4974			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Montgomery	SP	Yadkin	03040104					0				0.000
B-4975			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		10	Union	SP	Yadkin	03040105					0				0.000
B-4983			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Burke	NM	Catawba	03050101					0				0.000
B-4984			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Madison	NM	French Broad	06010105					0				0.000
B-4985			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	McDowell	NM	Catawba	03050101					0				0.000
B-4987			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Henderson	SM	French Broad	06010105					0				0.000
B-4988			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Henderson	SM	French Broad	06010105					0				0.000
B-4989			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Transylvania	SM	French Broad	06010105					0				0.000
B-4991	X		5		6/19/2007	6/19/2007		2/1/2007	2/1/2007		5	Wake	CP	Cape Fear	03030002					0	0.183			0.183
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Roanoke	03010106	30				30	0.003	0.001		0.004
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Roanoke	03010107	40				40	0.080	0.100		0.180
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Chowan	03010203	30				30	0.020	0.040		0.060
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Chowan	03010204	40				40	0.010	0.010		0.020
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Pasquotank	03010205	20				20	0.020	0.010	0.001	0.031
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Tar-Pamlico	03020103	20				20	0.003	0.010		0.013
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Tar-Pamlico	03020104	30				30	0.004	0.010		0.014
Division01	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		1			Tar-Pamlico	03020105	50				50	0.008	0.020	0.002	0.030
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Roanoke	03010106	30				30	0.003	0.001		0.004
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Roanoke	03010107	40				40	0.080	0.100		0.180
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Chowan	03010203	30				30	0.020	0.040		0.060
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Chowan	03010204	40				40	0.010	0.010		0.020
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Pasquotank	03010205	20				20	0.020	0.010	0.001	0.031

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Tar-Pamlico	03020103	20				20	0.003	0.010		0.013
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Tar-Pamlico	03020104	30				30	0.004	0.010		0.014
Division01	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		1			Tar-Pamlico	03020105	50				50	0.008	0.020	0.002	0.030
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Roanoke	03010106	30				30	0.003	0.001		0.004
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Roanoke	03010107	40				40	0.080	0.100		0.180
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Chowan	03010203	30				30	0.020	0.040		0.060
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Chowan	03010204	40				40	0.010	0.010		0.020
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Pasquotank	03010205	20				20	0.020	0.010	0.001	0.031
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Tar-Pamlico	03020103	20				20	0.003	0.010		0.013
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Tar-Pamlico	03020104	30				30	0.004	0.010		0.014
Division01	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		1			Tar-Pamlico	03020105	50				50	0.008	0.020	0.002	0.030
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Roanoke	03010106	30				30	0.003	0.001		0.004
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Roanoke	03010107	40				40	0.080	0.100		0.180
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Chowan	03010203	30				30	0.020	0.040		0.060
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Chowan	03010204	40				40	0.010	0.010		0.020
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Pasquotank	03010205	20				20	0.020	0.010	0.001	0.031
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Tar-Pamlico	03020103	20				20	0.003	0.010		0.013
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Tar-Pamlico	03020104	30				30	0.004	0.010		0.014
Division01	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		1			Tar-Pamlico	03020105	50				50	0.008	0.020	0.002	0.030
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Roanoke	03010106	30				30	0.003	0.001		0.004
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Roanoke	03010107	40				40	0.080	0.100		0.180
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Chowan	03010203	30				30	0.020	0.040		0.060
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Chowan	03010204	40				40	0.010	0.010		0.020
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Pasquotank	03010205	20				20	0.020	0.010	0.001	0.031
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Tar-Pamlico	03020103	20				20	0.003	0.010		0.013
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Tar-Pamlico	03020104	30				30	0.004	0.010		0.014
Division01	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		1			Tar-Pamlico	03020105	50				50	0.008	0.020	0.002	0.030
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Roanoke	03010106	30				30	0.003	0.001		0.004
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Roanoke	03010107	40				40	0.080	0.100		0.180
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Chowan	03010203	30				30	0.020	0.040		0.060
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Chowan	03010204	40				40	0.010	0.010		0.020
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Pasquotank	03010205	20				20	0.020	0.010	0.001	0.031
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Tar-Pamlico	03020103	20				20	0.003	0.010		0.013
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Tar-Pamlico	03020104	30				30	0.004	0.010		0.014
Division01	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		1			Tar-Pamlico	03020105	50				50	0.008	0.020	0.002	0.030
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			Tar-Pamlico	03020103	20				20	0.030			0.030
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			Tar-Pamlico	03020104	20				20	0.030	0.010	0.030	0.070
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			Tar-Pamlico	03020105	10				10	0.030	0.001	0.010	0.041
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			White Oak	03020106	20				20	0.030	0.001	0.030	0.061
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			Neuse	03020202	20				20	0.030	0.010	0.001	0.041
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			Neuse	03020203	20				20	0.030			0.030
Division02	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		2			Neuse	03020204	20				20	0.030	0.010	0.010	0.050
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			Tar-Pamlico	03020103	20				20	0.030			0.030
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			Tar-Pamlico	03020104	20				20	0.030	0.010	0.030	0.070
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			Tar-Pamlico	03020105	10				10	0.030	0.001	0.010	0.041
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			White Oak	03020106	20				20	0.030	0.001	0.030	0.061
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			Neuse	03020202	20				20	0.030	0.010	0.001	0.041

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			Neuse	03020203	20				20	0.030			0.030
Division02	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		2			Neuse	03020204	20				20	0.030	0.010	0.010	0.050
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			Tar-Pamlico	03020103	20				20	0.030			0.030
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			Tar-Pamlico	03020104	20				20	0.030	0.010	0.030	0.070
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			Tar-Pamlico	03020105	10				10	0.030	0.001	0.010	0.041
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			White Oak	03020106	20				20	0.030	0.001	0.030	0.061
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			Neuse	03020202	20				20	0.030	0.010	0.001	0.041
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			Neuse	03020203	20				20	0.030			0.030
Division02	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		2			Neuse	03020204	20				20	0.030	0.010	0.010	0.050
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			Tar-Pamlico	03020103	20				20	0.030			0.030
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			Tar-Pamlico	03020104	20				20	0.030	0.010	0.030	0.070
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			Tar-Pamlico	03020105	10				10	0.030	0.001	0.010	0.041
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			White Oak	03020106	20				20	0.030	0.001	0.030	0.061
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			Neuse	03020202	20				20	0.030	0.010	0.001	0.041
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			Neuse	03020203	20				20	0.030			0.030
Division02	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		2			Neuse	03020204	20				20	0.030	0.010	0.010	0.050
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			Tar-Pamlico	03020103	20				20	0.030			0.030
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			Tar-Pamlico	03020104	20				20	0.030	0.010	0.030	0.070
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			Tar-Pamlico	03020105	10				10	0.030	0.001	0.010	0.041
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			White Oak	03020106	20				20	0.030	0.001	0.030	0.061
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			Neuse	03020202	20				20	0.030	0.010	0.001	0.041
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			Neuse	03020203	20				20	0.030			0.030
Division02	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		2			Neuse	03020204	20				20	0.030	0.010	0.010	0.050
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			Tar-Pamlico	03020103	20				20	0.030			0.030
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			Tar-Pamlico	03020104	20				20	0.030	0.010	0.030	0.070
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			Tar-Pamlico	03020105	10				10	0.030	0.001	0.010	0.041
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			White Oak	03020106	20				20	0.030	0.001	0.030	0.061
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			Neuse	03020202	20				20	0.030	0.010	0.001	0.041
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			Neuse	03020203	20				20	0.030			0.030
Division02	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		2			Neuse	03020204	20				20	0.030	0.010	0.010	0.050
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			White Oak	03020106	20				20	0.050	0.100		0.150
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			White Oak	03030001	40				40	0.050	0.100		0.150
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			Cape Fear	03030005	20				20	0.050	0.050		0.100
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			Cape Fear	03030006	30				30	0.050	0.100		0.150
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			Cape Fear	03030007	60				60	0.100	0.200		0.300
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			Lumber	03040206	10				10	0.050	0.050		0.100
Division03	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		3			Lumber	03040207	20				20	0.050	0.100		0.150
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			White Oak	03020106	20				20	0.050	0.100		0.150
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			White Oak	03030001	40				40	0.050	0.100		0.150
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			Cape Fear	03030005	20				20	0.050	0.050		0.100
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			Cape Fear	03030006	30				30	0.050	0.100		0.150
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			Cape Fear	03030007	60				60	0.100	0.200		0.300
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			Lumber	03040206	10				10	0.050	0.050		0.100
Division03	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		3			Lumber	03040207	20				20	0.050	0.100		0.150
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			White Oak	03020106	20				20	0.050	0.100		0.150
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			White Oak	03030001	40				40	0.050	0.100		0.150
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			Cape Fear	03030005	20				20	0.050	0.050		0.100

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			Cape Fear	03030006	30				30	0.050	0.100		0.150
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			Cape Fear	03030007	60				60	0.100	0.200		0.300
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			Lumber	03040206	10				10	0.050	0.050		0.100
Division03	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		3			Lumber	03040207	20				20	0.050	0.100		0.150
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			White Oak	03020106	20				20	0.050	0.100		0.150
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			White Oak	03030001	40				40	0.050	0.100		0.150
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			Cape Fear	03030005	20				20	0.050	0.050		0.100
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			Cape Fear	03030006	30				30	0.050	0.100		0.150
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			Cape Fear	03030007	60				60	0.100	0.200		0.300
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			Lumber	03040206	10				10	0.050	0.050		0.100
Division03	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		3			Lumber	03040207	20				20	0.050	0.100		0.150
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			White Oak	03020106	20				20	0.050	0.100		0.150
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			White Oak	03030001	40				40	0.050	0.100		0.150
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			Cape Fear	03030005	20				20	0.050	0.050		0.100
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			Cape Fear	03030006	30				30	0.050	0.100		0.150
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			Cape Fear	03030007	60				60	0.100	0.200		0.300
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			Lumber	03040206	10				10	0.050	0.050		0.100
Division03	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		3			Lumber	03040207	20				20	0.050	0.100		0.150
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			White Oak	03020106	20				20	0.050	0.100		0.150
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			White Oak	03030001	40				40	0.050	0.100		0.150
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			Cape Fear	03030005	20				20	0.050	0.050		0.100
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			Cape Fear	03030006	30				30	0.050	0.100		0.150
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			Cape Fear	03030007	60				60	0.100	0.200		0.300
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			Lumber	03040206	10				10	0.050	0.050		0.100
Division03	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		3			Lumber	03040207	20				20	0.050	0.100		0.150
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Roanoke	03010106	8				8	0.020	0.080		0.100
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Roanoke	03010107	7				7	0.020	0.070		0.090
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Tar-Pamlico	03020101	11				11	0.030	0.110		0.140
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Tar-Pamlico	03020102	11				11	0.030	0.110		0.140
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Tar-Pamlico	03020103	8				8	0.020	0.080		0.100
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Neuse	03020201	19				19	0.050	0.190		0.240
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Neuse	03020202	5				5	0.015	0.050		0.065
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Neuse	03020203	12				12	0.030	0.120		0.150
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Cape Fear	03030006	14				14	0.035	0.140		0.175
Division04	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		4			Cape Fear	03030007	4				4	0.010	0.040		0.050
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Roanoke	03010106	8				8	0.020	0.080		0.100
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Roanoke	03010107	7				7	0.020	0.070		0.090
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Tar-Pamlico	03020101	11				11	0.030	0.110		0.140
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Tar-Pamlico	03020102	11				11	0.030	0.110		0.140
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Tar-Pamlico	03020103	8				8	0.020	0.080		0.100
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Neuse	03020201	19				19	0.050	0.190		0.240
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Neuse	03020202	5				5	0.015	0.050		0.065
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Neuse	03020203	12				12	0.030	0.120		0.150
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Cape Fear	03030006	14				14	0.035	0.140		0.175
Division04	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		4			Cape Fear	03030007	4				4	0.010	0.040		0.050
Division04	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Roanoke	03010106	8				8	0.020	0.080		0.100
Division04	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Roanoke	03010107	7				7	0.020	0.070		0.090

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project Earliest MOA Year	Design Build Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Tar-Pamlico	03020101	11				11	0.030	0.110		0.140
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Tar-Pamlico	03020102	11				11	0.030	0.110		0.140
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Tar-Pamlico	03020103	8				8	0.020	0.080		0.100
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Neuse	03020201	19				19	0.050	0.190		0.240
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Neuse	03020202	5				5	0.015	0.050		0.065
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Neuse	03020203	12				12	0.030	0.120		0.150
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Cape Fear	03030006	14				14	0.035	0.140		0.175
Division04	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		4			Cape Fear	03030007	4				4	0.010	0.040		0.050
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Roanoke	03010106	8				8	0.020	0.080		0.100
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Roanoke	03010107	7				7	0.020	0.070		0.090
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Tar-Pamlico	03020101	11				11	0.030	0.110		0.140
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Tar-Pamlico	03020102	11				11	0.030	0.110		0.140
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Tar-Pamlico	03020103	8				8	0.020	0.080		0.100
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Neuse	03020201	19				19	0.050	0.190		0.240
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Neuse	03020202	5				5	0.015	0.050		0.065
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Neuse	03020203	12				12	0.030	0.120		0.150
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Cape Fear	03030006	14				14	0.035	0.140		0.175
Division04	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		4			Cape Fear	03030007	4				4	0.010	0.040		0.050
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Roanoke	03010106	8				8	0.020	0.080		0.100
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Roanoke	03010107	7				7	0.020	0.070		0.090
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Tar-Pamlico	03020101	11				11	0.030	0.110		0.140
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Tar-Pamlico	03020102	11				11	0.030	0.110		0.140
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Tar-Pamlico	03020103	8				8	0.020	0.080		0.100
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Neuse	03020201	19				19	0.050	0.190		0.240
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Neuse	03020202	5				5	0.015	0.050		0.065
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Neuse	03020203	12				12	0.030	0.120		0.150
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Cape Fear	03030006	14				14	0.035	0.140		0.175
Division04	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		4			Cape Fear	03030007	4				4	0.010	0.040		0.050
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Roanoke	03010106	8				8	0.020	0.080		0.100
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Roanoke	03010107	7				7	0.020	0.070		0.090
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Tar-Pamlico	03020101	11				11	0.030	0.110		0.140
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Tar-Pamlico	03020102	11				11	0.030	0.110		0.140
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Tar-Pamlico	03020103	8				8	0.020	0.080		0.100
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Neuse	03020201	19				19	0.050	0.190		0.240
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Neuse	03020202	5				5	0.015	0.050		0.065
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Neuse	03020203	12				12	0.030	0.120		0.150
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Cape Fear	03030006	14				14	0.035	0.140		0.175
Division04	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		4			Cape Fear	03030007	4				4	0.010	0.040		0.050
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Roanoke	03010102	40				40		0.030		0.030
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Roanoke	03010104	40				40		0.030		0.030
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Roanoke	03010106	40				40		0.030		0.030
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Tar-Pamlico	03020101	280				280		0.110		0.110
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Tar-Pamlico	03020102	200				200		0.080		0.080
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Neuse	03020201	400				400		0.160		0.160
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Neuse	03020203	40				40		0.030		0.030
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Cape Fear	03030002	40				40		0.030		0.030
Division05	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		5			Cape Fear	03030004	40				40		0.030		0.030

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Roanoke	03010102	40				40		0.030		0.030
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Roanoke	03010104	40				40		0.030		0.030
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Roanoke	03010106	40				40		0.030		0.030
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Tar-Pamlico	03020101	280				280		0.110		0.110
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Tar-Pamlico	03020102	200				200		0.080		0.080
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Neuse	03020201	400				400		0.160		0.160
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Neuse	03020203	40				40		0.030		0.030
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Cape Fear	03030002	40				40		0.030		0.030
Division05	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		5			Cape Fear	03030004	40				40		0.030		0.030
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Roanoke	03010102	40				40		0.030		0.030
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Roanoke	03010104	40				40		0.030		0.030
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Roanoke	03010106	40				40		0.030		0.030
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Tar-Pamlico	03020101	280				280		0.110		0.110
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Tar-Pamlico	03020102	200				200		0.080		0.080
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Neuse	03020201	400				400		0.160		0.160
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Neuse	03020203	40				40		0.030		0.030
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Cape Fear	03030002	40				40		0.030		0.030
Division05	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		5			Cape Fear	03030004	40				40		0.030		0.030
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Roanoke	03010102	40				40		0.030		0.030
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Roanoke	03010104	40				40		0.030		0.030
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Roanoke	03010106	40				40		0.030		0.030
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Tar-Pamlico	03020101	280				280		0.110		0.110
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Tar-Pamlico	03020102	200				200		0.080		0.080
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Neuse	03020201	400				400		0.160		0.160
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Neuse	03020203	40				40		0.030		0.030
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Cape Fear	03030002	40				40		0.030		0.030
Division05	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		5			Cape Fear	03030004	40				40		0.030		0.030
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Roanoke	03010102	40				40		0.030		0.030
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Roanoke	03010104	40				40		0.030		0.030
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Roanoke	03010106	40				40		0.030		0.030
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Tar-Pamlico	03020101	280				280		0.110		0.110
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Tar-Pamlico	03020102	200				200		0.080		0.080
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Neuse	03020201	400				400		0.160		0.160
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Neuse	03020203	40				40		0.030		0.030
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Cape Fear	03030002	40				40		0.030		0.030
Division05	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		5			Cape Fear	03030004	40				40		0.030		0.030
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Roanoke	03010102	40				40		0.030		0.030
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Roanoke	03010104	40				40		0.030		0.030
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Roanoke	03010106	40				40		0.030		0.030
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Tar-Pamlico	03020101	280				280		0.110		0.110
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Tar-Pamlico	03020102	200				200		0.080		0.080
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Neuse	03020201	400				400		0.160		0.160
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Neuse	03020203	40				40		0.030		0.030
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Cape Fear	03030002	40				40		0.030		0.030
Division05	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		5			Cape Fear	03030004	40				40		0.030		0.030
Division06	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		6			Cape Fear	03030004	25				25	0.100	0.100		0.200
Division06	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		6			Cape Fear	03030005	25				25	0.100	0.100		0.200

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division06	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		6			Cape Fear	03030006	10				10	0.100	0.100		0.200
Division06	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		6			Lumber	03040203	10				10	0.100	0.100		0.200
Division06	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		6			Lumber	03040206	10				10	0.100	0.100		0.200
Division06	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		6			Cape Fear	03030004	25				25	0.100	0.100		0.200
Division06	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		6			Cape Fear	03030005	25				25	0.100	0.100		0.200
Division06	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		6			Cape Fear	03030006	10				10	0.100	0.100		0.200
Division06	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		6			Lumber	03040203	10				10	0.100	0.100		0.200
Division06	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		6			Lumber	03040206	10				10	0.100	0.100		0.200
Division06	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		6			Cape Fear	03030004	25				25	0.100	0.100		0.200
Division06	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		6			Cape Fear	03030005	25				25	0.100	0.100		0.200
Division06	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		6			Cape Fear	03030006	10				10	0.100	0.100		0.200
Division06	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		6			Lumber	03040203	10				10	0.100	0.100		0.200
Division06	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		6			Lumber	03040206	10				10	0.100	0.100		0.200
Division06	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		6			Cape Fear	03030004	25				25	0.100	0.100		0.200
Division06	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		6			Cape Fear	03030005	25				25	0.100	0.100		0.200
Division06	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		6			Cape Fear	03030006	10				10	0.100	0.100		0.200
Division06	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		6			Lumber	03040203	10				10	0.100	0.100		0.200
Division06	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		6			Lumber	03040206	10				10	0.100	0.100		0.200
Division06	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		6			Cape Fear	03030004	25				25	0.100	0.100		0.200
Division06	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		6			Cape Fear	03030005	25				25	0.100	0.100		0.200
Division06	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		6			Cape Fear	03030006	10				10	0.100	0.100		0.200
Division06	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		6			Lumber	03040203	10				10	0.100	0.100		0.200
Division06	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		6			Lumber	03040206	10				10	0.100	0.100		0.200
Division06	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		6			Cape Fear	03030004	25				25	0.100	0.100		0.200
Division06	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		6			Cape Fear	03030005	25				25	0.100	0.100		0.200
Division06	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		6			Cape Fear	03030006	10				10	0.100	0.100		0.200
Division06	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		6			Lumber	03040203	10				10	0.100	0.100		0.200
Division06	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		6			Lumber	03040206	10				10	0.100	0.100		0.200
Division07	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		7			Roanoke	03010103	32				32	0.003			0.003
Division07	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		7			Roanoke	03010104	32				32	0.003			0.003
Division07	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		7			Neuse	03020201	32				32	0.005			0.005
Division07	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		7			Cape Fear	03030002	32				32	0.010			0.010
Division07	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		7			Cape Fear	03030003	32				32	0.005			0.005
Division07	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		7			Roanoke	03010103	32				32	0.003			0.003
Division07	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		7			Roanoke	03010104	32				32	0.003			0.003
Division07	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		7			Neuse	03020201	32				32	0.005			0.005
Division07	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		7			Cape Fear	03030002	32				32	0.010			0.010
Division07	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		7			Cape Fear	03030003	32				32	0.005			0.005
Division07	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		7			Roanoke	03010103	32				32	0.003			0.003
Division07	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		7			Roanoke	03010104	32				32	0.003			0.003
Division07	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		7			Neuse	03020201	32				32	0.005			0.005
Division07	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		7			Cape Fear	03030002	32				32	0.010			0.010
Division07	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		7			Cape Fear	03030003	32				32	0.005			0.005
Division07	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		7			Roanoke	03010103	32				32	0.003			0.003
Division07	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		7			Roanoke	03010104	32				32	0.003			0.003
Division07	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		7			Neuse	03020201	32				32	0.005			0.005
Division07	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		7			Cape Fear	03030002	32				32	0.010			0.010

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division07	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		7			Cape Fear	03030003	32				32	0.005			0.005
Division07	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		7			Roanoke	03010103	32				32	0.003			0.003
Division07	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		7			Roanoke	03010104	32				32	0.003			0.003
Division07	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		7			Neuse	03020201	32				32	0.005			0.005
Division07	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		7			Cape Fear	03030002	32				32	0.010			0.010
Division07	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		7			Cape Fear	03030003	32				32	0.005			0.005
Division07	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		7			Roanoke	03010103	32				32	0.003			0.003
Division07	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		7			Roanoke	03010104	32				32	0.003			0.003
Division07	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		7			Neuse	03020201	32				32	0.005			0.005
Division07	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		7			Cape Fear	03030002	32				32	0.010			0.010
Division07	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		7			Cape Fear	03030003	32				32	0.005			0.005
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Cape Fear	03030002	20				20	0.010	0.050		0.060
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Cape Fear	03030003	50				50	0.010	0.050		0.060
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Cape Fear	03030004	15				15	0.010	0.050		0.060
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Yadkin	03040103	20				20	0.020	0.030		0.050
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Yadkin	03040104	30				30	0.020	0.025		0.045
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Yadkin	03040201	20				20	0.020	0.050		0.070
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Lumber	03040203	25				25	0.020	0.050		0.070
Division08	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		8			Lumber	03040204	15				15	0.020	0.050		0.070
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Cape Fear	03030002	20				20	0.010	0.050		0.060
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Cape Fear	03030003	50				50	0.010	0.050		0.060
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Cape Fear	03030004	15				15	0.010	0.050		0.060
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Yadkin	03040103	20				20	0.020	0.030		0.050
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Yadkin	03040104	30				30	0.020	0.025		0.045
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Yadkin	03040201	20				20	0.020	0.050		0.070
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Lumber	03040203	25				25	0.020	0.050		0.070
Division08	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		8			Lumber	03040204	15				15	0.020	0.050		0.070
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Cape Fear	03030002	20				20	0.010	0.050		0.060
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Cape Fear	03030003	50				50	0.010	0.050		0.060
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Cape Fear	03030004	15				15	0.010	0.050		0.060
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Yadkin	03040103	20				20	0.020	0.030		0.050
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Yadkin	03040104	30				30	0.020	0.025		0.045
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Yadkin	03040201	20				20	0.020	0.050		0.070
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Lumber	03040203	25				25	0.020	0.050		0.070
Division08	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		8			Lumber	03040204	15				15	0.020	0.050		0.070
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Cape Fear	03030002	20				20	0.010	0.050		0.060
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Cape Fear	03030003	50				50	0.010	0.050		0.060
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Cape Fear	03030004	15				15	0.010	0.050		0.060
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Yadkin	03040103	20				20	0.020	0.030		0.050
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Yadkin	03040104	30				30	0.020	0.025		0.045
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Yadkin	03040201	20				20	0.020	0.050		0.070
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Lumber	03040203	25				25	0.020	0.050		0.070
Division08	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		8			Lumber	03040204	15				15	0.020	0.050		0.070
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Cape Fear	03030002	20				20	0.010	0.050		0.060
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Cape Fear	03030003	50				50	0.010	0.050		0.060
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Cape Fear	03030004	15				15	0.010	0.050		0.060
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Yadkin	03040103	20				20	0.020	0.030		0.050

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Yadkin	03040104	30				30	0.020	0.025		0.045
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Yadkin	03040201	20				20	0.020	0.050		0.070
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Lumber	03040203	25				25	0.020	0.050		0.070
Division08	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8			Lumber	03040204	15				15	0.020	0.050		0.070
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Cape Fear	03030002	20				20	0.010	0.050		0.060
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Cape Fear	03030003	50				50	0.010	0.050		0.060
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Cape Fear	03030004	15				15	0.010	0.050		0.060
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Yadkin	03040103	20				20	0.020	0.030		0.050
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Yadkin	03040104	30				30	0.020	0.025		0.045
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Yadkin	03040201	20				20	0.020	0.050		0.070
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Lumber	03040203	25				25	0.020	0.050		0.070
Division08	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		8			Lumber	03040204	15				15	0.020	0.050		0.070
Division09	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		9			Roanoke	03010103	96				96	0.050			0.050
Division09	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		9			Cape Fear	03030002					0	0.150			0.150
Division09	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		9			Yadkin	03040101	76				76	0.150			0.150
Division09	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		9			Yadkin	03040102					0	0.150			0.150
Division09	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		9			Yadkin	03040103	56				56	0.050			0.050
Division09	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		9			Yadkin	03040105					0	0.050			0.050
Division09	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		9			Roanoke	03010103					0	0.010			0.010
Division09	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		9			Cape Fear	03030002					0	0.010			0.010
Division09	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		9			Yadkin	03040101					0	0.010			0.010
Division09	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		9			Yadkin	03040102					0	0.010			0.010
Division09	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		9			Yadkin	03040103					0	0.010			0.010
Division09	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		9			Yadkin	03040105					0	0.020			0.020
Division09	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		9			Roanoke	03010103					0	0.010			0.010
Division09	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		9			Cape Fear	03030002					0	0.010			0.010
Division09	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		9			Yadkin	03040101					0	0.010			0.010
Division09	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		9			Yadkin	03040102					0	0.010			0.010
Division09	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		9			Yadkin	03040103					0	0.010			0.010
Division09	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		9			Yadkin	03040105					0	0.020			0.020
Division09	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		9			Roanoke	03010103					0	0.010			0.010
Division09	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		9			Cape Fear	03030002					0	0.010			0.010
Division09	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		9			Yadkin	03040101					0	0.010			0.010
Division09	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		9			Yadkin	03040102					0	0.010			0.010
Division09	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		9			Yadkin	03040103					0	0.010			0.010
Division09	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		9			Yadkin	03040105					0	0.020			0.020
Division09	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		9			Roanoke	03010103					0	0.010			0.010
Division09	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		9			Cape Fear	03030002					0	0.010			0.010
Division09	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		9			Yadkin	03040101					0	0.010			0.010
Division09	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		9			Yadkin	03040102					0	0.010			0.010
Division09	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		9			Yadkin	03040103					0	0.010			0.010
Division09	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		9			Yadkin	03040105					0	0.020			0.020
Division09	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		9			Roanoke	03010103					0	0.010			0.010
Division09	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		9			Cape Fear	03030002					0	0.010			0.010
Division09	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		9			Yadkin	03040101					0	0.010			0.010
Division09	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		9			Yadkin	03040102					0	0.010			0.010
Division09	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		9			Yadkin	03040103					0	0.010			0.010

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division09	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		9			Yadkin	03040105					0	0.020			0.020
Division10	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		10			Yadkin	03040104	36				36	0.007			0.007
Division10	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		10			Yadkin	03040105	86				86	0.071	0.036		0.107
Division10	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		10			Yadkin	03040201	8				8	0.003			0.003
Division10	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		10			Catawba	03050101				8	8				0.000
Division10	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		10			Catawba	03050103	22				22	0.007			0.007
Division10	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		10			Yadkin	03040104	36				36	0.007			0.007
Division10	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		10			Yadkin	03040105	86				86	0.071	0.036		0.107
Division10	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		10			Yadkin	03040201	8				8	0.003			0.003
Division10	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		10			Catawba	03050101				8	8				0.000
Division10	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		10			Catawba	03050103	22				22	0.007			0.007
Division10	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		10			Yadkin	03040104	36				36	0.007			0.007
Division10	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		10			Yadkin	03040105	86				86	0.071	0.036		0.107
Division10	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		10			Yadkin	03040201	8				8	0.003			0.003
Division10	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		10			Catawba	03050101				8	8				0.000
Division10	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		10			Catawba	03050103	22				22	0.007			0.007
Division10	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		10			Yadkin	03040104	36				36	0.007			0.007
Division10	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		10			Yadkin	03040105	86				86	0.071	0.036		0.107
Division10	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		10			Yadkin	03040201	8				8	0.003			0.003
Division10	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		10			Catawba	03050101				8	8				0.000
Division10	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		10			Catawba	03050103	22				22	0.007			0.007
Division10	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		10			Yadkin	03040104	36				36	0.007			0.007
Division10	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		10			Yadkin	03040105	86				86	0.071	0.036		0.107
Division10	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		10			Yadkin	03040201	8				8	0.003			0.003
Division10	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		10			Catawba	03050101				8	8				0.000
Division10	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		10			Catawba	03050103	22				22	0.007			0.007
Division10	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		10			Yadkin	03040104	36				36	0.007			0.007
Division10	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		10			Yadkin	03040105	86				86	0.071	0.036		0.107
Division10	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		10			Yadkin	03040201	8				8	0.003			0.003
Division10	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		10			Catawba	03050101				8	8				0.000
Division10	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		10			Catawba	03050103	22				22	0.007			0.007
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			Roanoke	03010103	10				10				0.000
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			Yadkin	03040101	215				215	0.040	0.040		0.080
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			Yadkin	03040102	25				25	0.005	0.005		0.010
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			Catawba	03050101				90	90	0.030	0.030		0.060
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			New	05050001				315	315	0.100	0.100		0.200
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			Watauga	06010103			95		95	0.100	0.100		0.200
Division11	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		11			French Broad	06010108			30		30	0.005	0.005		0.010
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			Roanoke	03010103	10				10				0.000
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			Yadkin	03040101	215				215	0.040	0.040		0.080
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			Yadkin	03040102	25				25	0.005	0.005		0.010
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			Catawba	03050101				90	90	0.030	0.030		0.060
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			New	05050001				315	315	0.100	0.100		0.200
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			Watauga	06010103			95		95	0.100	0.100		0.200
Division11	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		11			French Broad	06010108			30		30	0.005	0.005		0.010
Division11	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			Roanoke	03010103	10				10				0.000
Division11	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			Yadkin	03040101	215				215	0.040	0.040		0.080

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project Earliest MOA Year	Design Build Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division11	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			Yadkin	03040102	25			25	0.005	0.005		0.010	
Division11	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			Catawba	03050101				90	90	0.030	0.030		0.060
Division11	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			New	05050001				315	315	0.100	0.100		0.200
Division11	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			Watauga	06010103		95		95	0.100	0.100		0.200	
Division11	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		11			French Broad	06010108		30		30	0.005	0.005		0.010	
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			Roanoke	03010103	10			10				0.000	
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			Yadkin	03040101	215			215	0.040	0.040		0.080	
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			Yadkin	03040102	25			25	0.005	0.005		0.010	
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			Catawba	03050101				90	90	0.030	0.030		0.060
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			New	05050001				315	315	0.100	0.100		0.200
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			Watauga	06010103		95		95	0.100	0.100		0.200	
Division11	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		11			French Broad	06010108		30		30	0.005	0.005		0.010	
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			Roanoke	03010103	10			10				0.000	
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			Yadkin	03040101	215			215	0.040	0.040		0.080	
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			Yadkin	03040102	25			25	0.005	0.005		0.010	
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			Catawba	03050101				90	90	0.030	0.030		0.060
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			New	05050001				315	315	0.100	0.100		0.200
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			Watauga	06010103		95		95	0.100	0.100		0.200	
Division11	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		11			French Broad	06010108		30		30	0.005	0.005		0.010	
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			Roanoke	03010103	10			10				0.000	
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			Yadkin	03040101	215			215	0.040	0.040		0.080	
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			Yadkin	03040102	25			25	0.005	0.005		0.010	
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			Catawba	03050101				90	90	0.030	0.030		0.060
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			New	05050001				315	315	0.100	0.100		0.200
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			Watauga	06010103		95		95	0.100	0.100		0.200	
Division11	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			French Broad	06010108		30		30	0.005	0.005		0.010	
Division12	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		11			Broad	03050105				100	100				0.000
Division12	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		12			Yadkin	03040102	100			100					0.000
Division12	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		12			Catawba	03050101				100	100				0.000
Division12	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		12			Yadkin	03040102	100			100					0.000
Division12	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		12			Catawba	03050101				100	100				0.000
Division12	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		12			Yadkin	03040102	100			100					0.000
Division12	X	7	6/1/2010	6/1/2010		9/1/2009	9/1/2009		12			Catawba	03050101				100	100				0.000
Division12	X	8	6/1/2011	6/1/2011		9/1/2010	9/1/2010		12			Yadkin	03040102	100			100					0.000
Division12	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		12			Catawba	03050101				100	100				0.000
Division12	X	9	6/1/2012	6/1/2012		9/1/2011	9/1/2011		12			Yadkin	03040102	100			100					0.000
Division12	X	10	6/1/2013	6/1/2013		9/1/2012	9/1/2012		12			Yadkin	03040102	100			100					0.000
Division13	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		13			Catawba	03050101				100	100	0.100			0.100
Division13	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		13			Catawba	03050102	50			50	0.100				0.100
Division13	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		13			Broad	03050105				100	100	0.100			0.100
Division13	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		13			French Broad	06010105				200	200	0.100			0.100
Division13	X	5	6/1/2008	6/1/2008		9/1/2007	9/1/2007		13			French Broad	06010108			200	200	0.100				0.100
Division13	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		13			Catawba	03050101				100	100	0.100			0.100
Division13	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		13			Catawba	03050102	50			50	0.100				0.100
Division13	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		13			Broad	03050105				100	100	0.100			0.100
Division13	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		13			French Broad	06010105				200	200	0.100			0.100
Division13	X	6	6/1/2009	6/1/2009		9/1/2008	9/1/2008		13			French Broad	06010108				200	200	0.100			0.100

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands	
Division13	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		13			Catawba	03050101				100	100	0.100			0.100	
Division13	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		13			Catawba	03050102	50				50	0.100			0.100	
Division13	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		13			Broad	03050105			100	100	0.100				0.100	
Division13	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		13			French Broad	06010105			200	200	0.100				0.100	
Division13	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		13			French Broad	06010108			200	200	0.100				0.100	
Division13	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		13			Catawba	03050101				100	100	0.100			0.100	
Division13	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		13			Catawba	03050102	50				50	0.100			0.100	
Division13	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		13			Broad	03050105			100	100	0.100				0.100	
Division13	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		13			French Broad	06010105			200	200	0.100				0.100	
Division13	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		13			French Broad	06010108			200	200	0.100				0.100	
Division13	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		13			Catawba	03050101				100	100	0.100			0.100	
Division13	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		13			Catawba	03050102	50				50	0.100			0.100	
Division13	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		13			Broad	03050105			100	100	0.100				0.100	
Division13	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		13			French Broad	06010105			200	200	0.100				0.100	
Division13	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		13			French Broad	06010108			200	200	0.100				0.100	
Division13	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		13			Catawba	03050101				100	100	0.100			0.100	
Division13	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		13			Catawba	03050102	50				50	0.100			0.100	
Division13	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		13			Broad	03050105			100	100	0.100				0.100	
Division13	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		13			French Broad	06010105			200	200	0.100				0.100	
Division13	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		13			French Broad	06010108			200	200	0.100				0.100	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Broad	03050105			50	50	0.010				0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Savannah	03060101					0	0.010			0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Savannah	03060102					0	0.010			0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			French Broad	06010105				600	600	0.010			0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			French Broad	06010106			200	200	0.010				0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Little Tennessee	06010202				300	300	0.010				0.010
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Little Tennessee	06010203			100	100	0.010				0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Little Tennessee	06010204			300	300	0.010				0.010	
Division14	X		5		6/1/2008	6/1/2008		9/1/2007	9/1/2007		14			Hiwassee	06020002				400	400	0.010				0.010
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Broad	03050105				50	50	0.010				0.010
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Savannah	03060101			50	50	0.010				0.010	
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Savannah	03060102					0	0.010			0.010	
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			French Broad	06010105				200	200	0.010				0.010
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			French Broad	06010106			50	50	0.010				0.010	
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Little Tennessee	06010202				300	300	0.010				0.010
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Little Tennessee	06010203			100	100	0.010				0.010	
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Little Tennessee	06010204			100	100	0.010				0.010	
Division14	X		6		6/1/2009	6/1/2009		9/1/2008	9/1/2008		14			Hiwassee	06020002				400	400	0.010				0.010
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Broad	03050105				50	50	0.010				0.010
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Savannah	03060101			50	50	0.010				0.010	
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Savannah	03060102					0	0.010			0.010	
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			French Broad	06010105				500	500	0.010				0.010
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			French Broad	06010106			300	300	0.010				0.010	
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Little Tennessee	06010202				200	200	0.010				0.010
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Little Tennessee	06010203			200	200	0.010				0.010	
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Little Tennessee	06010204			50	50	0.010				0.010	
Division14	X		7		6/1/2010	6/1/2010		9/1/2009	9/1/2009		14			Hiwassee	06020002				200	200	0.010				0.010

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Broad	03050105				50	50	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Savannah	03060101			50		50	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Savannah	03060102					0	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			French Broad	06010105				200	200	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			French Broad	06010106			300		300	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Little Tennessee	06010202				200	200	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Little Tennessee	06010203			200		200	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Little Tennessee	06010204			50		50	0.010			0.010
Division14	X		8		6/1/2011	6/1/2011		9/1/2010	9/1/2010		14			Hiwassee	06020002				200	200	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Broad	03050105				50	50	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Savannah	03060101			50		50	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Savannah	03060102					0	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			French Broad	06010105				200	200	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			French Broad	06010106			300		300	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Little Tennessee	06010202				200	200	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Little Tennessee	06010203			200		200	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Little Tennessee	06010204			50		50	0.010			0.010
Division14	X		9		6/1/2012	6/1/2012		9/1/2011	9/1/2011		14			Hiwassee	06020002				200	200	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Broad	03050105				50	50	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Savannah	03060101			50		50	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Savannah	03060102					0	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			French Broad	06010105				200	200	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			French Broad	06010106			300		300	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Little Tennessee	06010202				200	200	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Little Tennessee	06010203			200		200	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Little Tennessee	06010204			50		50	0.010			0.010
Division14	X		10		6/1/2013	6/1/2013		9/1/2012	9/1/2012		14			Hiwassee	06020002				200	200	0.010			0.010
I-2513A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		13	Buncombe	SM	French Broad	06010105		590			590	0.010			0.010
I-2513B	X		8		10/1/2012	10/1/2011		1/1/2011	1/1/2012		13	Buncombe	SM	French Broad	06010105		4,714			4,714	0.170			0.170
I-2513C	X		8			10/1/2011	X	1/1/2011			13	Buncombe	SM	French Broad	06010105		2,090			2,090	1.340			1.340
I-3311B	X		9			10/1/2012	X	1/1/2012			10	Mecklenburg	SP	Catawba	03050103	461				461				0.000
I-3311C	X		9			10/1/2012	X	1/1/2012			10	Mecklenburg	SP	Catawba	03050101	2,638				2,638	0.208	0.307		0.515
I-3311C	X		9			10/1/2012	X	1/1/2012			10	Mecklenburg	SP	Catawba	03050103	1,952				1,952				0.000
I-3311E			9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Mecklenburg	SP	Catawba	03050103					0				0.000
I-3803B	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		10	Mecklenburg	SP	Yadkin	03040105	813				813				0.000
I-3819A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Iredell	CP	Yadkin	03040102	3,904				3,904	1.595	1.595		3.190
I-4413	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Robeson	SICP	Lumber	03040203	25				25				0.000
I-4745A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Johnston	NICP	Cape Fear	03030006	789				789	0.296	0.478		0.774
I-4745A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Harnett	SICP	Cape Fear	03030006	5,924				5,924	2.015	2.963		4.978
I-4745A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Cumberland	SICP	Cape Fear	03030006	184				184	2.204	0.319		2.523
I-4745A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Cumberland	SICP	Cape Fear	03030004	1,049				1,049	0.747	21.653		22.400
I-4745A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Johnston	NICP	Neuse	03020201	532				532				0.000
K-3800			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		2	Beaufort	NOCP	Tar-Pamlico	03020103					0				0.000
K-3807			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Randolph	CP	Yadkin	03040104					0				0.000
K-4908			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		12	Iredell	CP	Yadkin	03040102					0				0.000
R-0061C	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Columbus	SICP	Lumber	03040206					0		5.896		5.896
R-0204D	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	McDowell	NM	Catawba	03050101		228				228			0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
R-0204E	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	McDowell	NM	Catawba	03050101				228				0.000	
R-0211EC			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		10	Mecklenburg	SP	Catawba	03050103					0				0.000
R-0505	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Henderson	SM	Broad	03050105			399		399				0.000
R-0623	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Montgomery	SP	Yadkin	03040104	4,021				4,021		0.750		0.750
R-2100B	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Ashe	NM	New	05050001			200		200		0.020		0.020
R-2107B			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Montgomery	SP	Cape Fear	03030003					0				0.000
R-2201	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Stokes	CP	Yadkin	03040101	90				90	0.100			0.100
R-2233AA	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Rutherford	SP	Broad	03050105		1,850			1,850		0.052		0.052
R-2233AB	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Rutherford	SP	Broad	03050105		1,850			1,850		0.052		0.052
R-2233BA	X		5		10/1/2012	10/1/2008		1/1/2008	1/1/2012		13	Rutherford	SP	Broad	03050105		4,750			4,750	0.075	0.675		0.750
R-2233BB	X		5			10/1/2008	X	1/1/2008			13	Rutherford	SP	Broad	03050105		4,750			4,750	0.075	0.675		0.750
R-2237C	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Caldwell	NM	New	05050001			195		195				0.000
R-2237C	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Caldwell	NM	Yadkin	03040101					0	0.070			0.070
R-2237C	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		11	Watauga	NM	Yadkin	03040101			1,245		1,245				0.000
R-2241A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		5	Person	CP	Roanoke	03010104	2,966				2,966	1.200			1.200
R-2241B	X		9			10/1/2012	X	1/1/2012			5	Person	CP	Roanoke	03010104	1,236				1,236	1.680	0.320		2.000
R-2241C	X		9			10/1/2012	X	1/1/2012			5	Person	CP	Roanoke	03010104	2,487				2,487	0.280			0.280
R-2246A	X		9			10/1/2012	X	1/1/2012			10	Cabarrus	SP	Yadkin	03040105	372				372	0.332	0.296		0.628
R-2246B	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Cabarrus	SP	Yadkin	03040105	1,000				1,000	1.000	1.000		2.000
R-2248E	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Mecklenburg	SP	Yadkin	03040105	2,736				2,736	1.335	1.335		2.670
R-2301A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		2	Craven	SOCP	Neuse	03020202					0	2.170	0.070		2.240
R-2301A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		2	Craven	SOCP	Neuse	03020204	731				731	10.660	11.170		21.830
R-2303A	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030006					0	0.067	6.197		6.264
R-2303B	X		6		10/1/2010	10/1/2009		1/1/2009	1/1/2010		3	Sampson	SICP	Cape Fear	03030006	169				169	2.351	4.510		6.861
R-2303C	X		6		10/1/2010	10/1/2009		1/1/2009	1/1/2010		3	Sampson	SICP	Cape Fear	03030006	504				504	3.752	4.291		8.043
R-2303D	X		6		10/1/2010	10/1/2009		1/1/2009	1/1/2010		3	Sampson	SICP	Cape Fear	03030006	266				266	1.729	6.076		7.805
R-2303E	X		6		10/1/2009	10/1/2009	X	1/1/2009			3	Sampson	SICP	Cape Fear	03030006	475				475	4.445	5.312		9.757
R-2303F	X		6		10/1/2009	10/1/2009	X	1/1/2009			3	Sampson	SICP	Cape Fear	03030006	544				544	18.175	14.766		32.941
R-2309AB	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		7	Guilford	CP	Cape Fear	03030002	3,440				3,440	0.990			0.990
R-2320G	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Anson	SP	Yadkin	03040105	683				683				0.000
R-2408A	X	X	5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Macon	SM	Little Tennessee	06010202				140					0.000
R-2408B	X		5		10/1/2008	10/1/2007		2/1/2007	1/1/2008		14	Macon	SM	Little Tennessee	06010202			493		493				0.000
R-2413A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Guilford	CP	Cape Fear	03030002	4,684				4,684	1.359	0.663		2.022
R-2413B	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		7	Guilford	CP	Cape Fear	03030002	2,735				2,735	2.578			2.578
R-2414A	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		1	Camden	NOCP	Pasquotank	03010205					0			1.298	1.298
R-2414B	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		1	Camden	NOCP	Pasquotank	03010205	281				281		2.865		2.865
R-2501A	X		8			10/1/2011	X	1/1/2011			8	Richmond	SP	Yadkin	03040201	1,165				1,165	4.960	15.707		20.667
R-2501BA	X		8		10/1/2012	10/1/2011		1/1/2011	1/1/2012		8	Richmond	SP	Yadkin	03040201	388				388	1.653	5.236		6.889
R-2501BB	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Richmond	SP	Yadkin	03040201	388				388	1.653	5.236		6.889
R-2501BC	X		8		10/1/2012	10/1/2011		1/1/2011	1/1/2012		8	Richmond	SP	Yadkin	03040201	388				388	1.653	5.236		6.889
R-2501C	X		8		10/1/2012	10/1/2011		1/1/2011	1/1/2012		8	Richmond	SP	Yadkin	03040201	1,165				1,165	4.960	15.707		20.667
R-2502A			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Richmond	SP	Lumber	03040203					0				0.000
R-2502A			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Richmond	SP	Yadkin	03040201					0				0.000
R-2502B	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Moore	SP	Lumber	03040203					0		0.490		0.490
R-2502B	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		8	Richmond	SP	Lumber	03040203					0	4.730			4.730
R-2507A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Gates	NOCP	Chowan	03010203	103				103				0.000
R-2507A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Hertford	NOCP	Chowan	03010203	101				101	38.000	37.000		75.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
R-2507A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Hertford	NOCP	Chowan	03010204	100				100				0.000
R-2514B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Jones	SOCP	White Oak	03020106	103				103	0.045	1.624		1.669
R-2514B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	Onslow	SOCP	White Oak	03020106	1,963				1,963	0.860	30.851		31.711
R-2514C	X		7		10/1/2011	10/1/2010		1/1/2010	1/1/2011		2	Jones	SOCP	White Oak	03020106	120				120		16.771		16.771
R-2514C	X		7		10/1/2011	10/1/2010		1/1/2010	1/1/2011		2	Jones	SOCP	Neuse	03020204	30				30		4.302		4.302
R-2514D	X		7		10/1/2011	10/1/2010	X	1/1/2010			2	Jones	SOCP	Neuse	03020204	547				547	20.489	32.204		52.693
R-2518A	X		5		12/18/2007	12/18/2007		3/18/2007	3/18/2007		13	Madison	NM	French Broad	06010105			0		0	0.260	0.160		0.420
R-2518B	X		5		6/18/2008	12/18/2007		3/18/2007	9/18/2007		13	Yancey	NM	French Broad	06010108			0		0	0.120	0.110		0.230
R-2519A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Yancey	NM	French Broad	06010108			645		645	0.250	0.040		0.290
R-2519B	X		5		10/1/2011	10/1/2008		1/1/2008	1/1/2011		13	Mitchell	NM	French Broad	06010108			2,406		2,406	0.026			0.026
R-2519B	X		5		10/1/2011	10/1/2008		1/1/2008	1/1/2011		13	Yancey	NM	French Broad	06010108			6,960		6,960	0.843			0.843
R-2527	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Montgomery	SP	Yadkin	03040104	8,165				8,165	0.750	0.450		1.200
R-2533CA	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Cabarrus	SP	Yadkin	03040105	8,163				8,163	0.308			0.308
R-2533CB	X		9		10/1/2012	10/1/2012	X	1/1/2012			10	Cabarrus	SP	Yadkin	03040105	1,830				1,830	0.009			0.009
R-2533CB	X		9		10/1/2012	10/1/2012	X	1/1/2012			10	Stanly	SP	Yadkin	03040105	1,170				1,170				0.000
R-2533D	X		9		10/1/2012	10/1/2012	X	1/1/2012			10	Stanly	SP	Yadkin	03040103	960				960				0.000
R-2536A	X		8		10/1/2011	10/1/2011	X	1/1/2011			8	Randolph	CP	Yadkin	03040103	11,867				11,867	0.599	0.491		1.090
R-2536A	X		8		10/1/2011	10/1/2011	X	1/1/2011			8	Randolph	CP	Yadkin	03040104	2,955				2,955	0.335	0.274		0.609
R-2536B	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Randolph	CP	Cape Fear	03030003	4,039				4,039	0.179	0.147		0.326
R-2536B	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Randolph	CP	Yadkin	03040104	2,956				2,956	0.336	0.275		0.611
R-2536C	X		8		10/1/2011	10/1/2011	X	1/1/2011			8	Randolph	CP	Cape Fear	03030003	4,039				4,039	0.180	0.147		0.327
R-2536D	X		8		10/1/2011	10/1/2011	X	1/1/2011			8	Randolph	CP	Cape Fear	03030003	4,040				4,040	0.180	0.147		0.327
R-2545B	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Dare	NOCP	Pasquotank	03010205	500				500				0.000
R-2545B	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Tyrrell	NOCP	Pasquotank	03010205	500				500				0.000
R-2554A	X		5		10/1/2011	10/1/2007		2/1/2007	1/1/2011		4	Wayne	NICP	Neuse	03020201	0				0	4.023	0.447		4.470
R-2554BA	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		4	Wayne	NICP	Neuse	03020202	2,711				2,711	2.530	2.530		5.060
R-2554BB	X		5		10/1/2007	10/1/2007	X	2/1/2007			4	Wayne	NICP	Neuse	03020202	0				0	0.500			0.500
R-2554C	X		5		10/1/2007	10/1/2007	X	2/1/2007			4	Wayne	NICP	Neuse	03020202	0				0	9.834	5.296		15.130
R-2559	X		6		7/30/2009	7/30/2009		1/1/2009	1/1/2009		10	Union	SP	Yadkin	03040105	279				279				
R-2576	X		6	X	10/30/2009	10/30/2009		4/15/2009	4/15/2009	10/30/2009	1	Currituck	NOCP	Pasquotank	03010205					0.00		14.00	0.10	14.1
R-2583	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Hertford	NOCP	Chowan	03010204	1,271				1,271	1.344	4.510		5.854
R-2593A	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		6	Robeson	SICP	Lumber	03040203	3,800				3,800	5.100	13.000		18.100
R-2593B	X		7		10/1/2010	10/1/2010	X	1/1/2010			6	Robeson	SICP	Lumber	03040203	2,640				2,640	3.000	3.700		6.700
R-2594	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Transylvania	SM	French Broad	06010105			1,338		1,338				0.000
R-2597A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Rutherford	SP	Broad	03050105		3,742			3,742				0.000
R-2597B	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Rutherford	SP	Broad	03050105		3,742			3,742				0.000
R-2597C	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Rutherford	SP	Broad	03050105		3,742			3,742				0.000
R-2611	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		7	Guilford	CP	Cape Fear	03030003	160				160				0.000
R-2612A	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		7	Guilford	CP	Cape Fear	03030003	295				295	0.200			0.200
R-2612B	X		6		10/1/2009	10/1/2009	X	1/1/2009			7	Guilford	CP	Cape Fear	03030003	426				426	8.000			8.000
R-2633A	X		7		10/1/2010	10/1/2010	X	1/1/2010			3	Brunswick	SOCP	Cape Fear	03030005	760				760	8.880	8.880		17.760
R-2633B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	New Hanover	SOCP	Cape Fear	03030005	170				170	30.530	30.530		61.060
R-2635A	x		5		12/18/2007	12/18/2007		6/15/2007	6/15/2007	12/18/2007	5	Wake	CP	Cape Fear	03030004	4,847				4,847	4.250	2.390		6.640
R-2635B/C	x		5		12/18/2007	12/18/2007		6/15/2007	6/15/2007	12/18/2007	5	Wake	CP	Cape Fear	03030002	4,910				4,910	6.560	6.890		13.450
R-2707AA	X		7		10/1/2011	10/1/2010		1/1/2010	1/1/2011		12	Cleveland	SP	Broad	03050105		3,065			3,065	0.230	0.129		0.359
R-2707AB	X		7		10/1/2011	10/1/2010		1/1/2010	1/1/2011		12	Cleveland	SP	Broad	03050105		3,065			3,065	0.230	0.129		0.359
R-2707B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		12	Cleveland	SP	Broad	03050105		3,065			3,065	0.230	0.129		0.359

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
R-2707C	X		7			10/1/2010	X	1/1/2010			12	Cleveland	SP	Broad	03050105		3,065			3,065	0.230	0.129		0.359
R-2707D	X		7			10/1/2010	X	1/1/2010			12	Cleveland	SP	Broad	03050105		3,065			3,065	0.230	0.129		0.359
R-2707E	X		7			10/1/2010	X	1/1/2010			12	Cleveland	SP	Broad	03050105		3,065			3,065	0.230	0.129		0.359
R-2710	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Watauga	NM	Watauga	06010103			425		425				0.000
R-2812	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		8	Moore	SP	Cape Fear	03030004	399				399	1.120			1.120
R-2814A	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Wake	CP	Neuse	03020201	857				857	0.610			0.610
R-2814B	X		5			10/1/2008	X	1/1/2008			5	Wake	CP	Neuse	03020201	2,495				2,495	3.000	1.550		4.550
R-2814C	X		5			10/1/2008	X	1/1/2008			5	Franklin	CP	Neuse	03020201					0		1.090		1.090
R-2814C	X		5			10/1/2008	X	1/1/2008			5	Franklin	CP	Tar-Pamlico	03020101	632				632	0.230			0.230
R-2814C	X		5			10/1/2008	X	1/1/2008			5	Wake	CP	Neuse	03020201	636				636	1.440			1.440
R-2814D	X		5			10/1/2008	X	1/1/2008			5	Franklin	CP	Tar-Pamlico	03020101	940				940	0.380	1.050		1.430
R-2822B	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Graham	SM	Little Tennessee	06010204			2,395		2,395				0.000
R-2823	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Nash	NICP	Tar-Pamlico	03020101	1,980				1,980	10.200	3.200		13.400
R-2911B	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		9	Rowan	CP	Yadkin	03040102	271				271		0.006		0.006
R-2915A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Ashe	NM	New	05050001			1,110		1,110	0.600	0.947		1.547
R-2915A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		11	Watauga	NM	New	05050001			90		90	0.131	0.122		0.253
R-2915B	X		9			10/1/2012	X	1/1/2012			11	Ashe	NM	New	05050001		45	495		540	1.065	1.735		2.800
R-2915C	X		9			10/1/2012	X	1/1/2012			11	Ashe	NM	New	05050001				1,020	1,020	1.006	1.494		2.500
R-2915D	X		9			10/1/2012	X	1/1/2012			11	Ashe	NM	New	05050001			1,860		1,860	0.992	1.508		2.500
R-2915E	X		9			10/1/2012	X	1/1/2012			11	Ashe	NM	New	05050001			1,020		1,020	0.303	0.197		0.500
R-3101	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		11	Alleghany	NM	New	05050001			1,300		1,300	0.100			0.100
R-3324	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		3	Brunswick	SOCP	Cape Fear	03030005	202				202	0.500	7.190		7.690
R-3329A	X		6	X	7/30/2009	7/30/2009		1/1/2009	1/1/2009	7/30/2009	10	Union	SP	Yadkin	03040105	501				501				0
R-3329B	X		6	X	7/30/2009	7/30/2009		1/1/2009	1/1/2009	7/30/2009	10	Union	SP	Yadkin	03040105	4,509				4,509	0.84			0.843
R-3329C	X		6	X	7/30/2009	7/30/2009		1/1/2009	1/1/2009	7/30/2009	10	Union	SP	Yadkin	03040105	368				368	0.03			0.033
R-3403A	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		2	Craven	SOCP	Neuse	03020204	384				384		1.990		1.990
R-3405			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		11	Wilkes	NM	Yadkin	03040101					0				0.000
R-3432	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		3	Brunswick	SOCP	Lumber	03040207					0		1.000		1.000
R-3434	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		3	Brunswick	SOCP	Lumber	03040207	365				365	3.322	1.486		4.808
R-3612	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Rutherford	SP	Broad	03050105			212		212				0.000
R-3620	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Washington	NOCP	Pasquotank	03010205					0	0.982	4.473		5.455
R-3622A	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Cherokee	SM	Hiwassee	06020002			170		170		1.330		1.330
R-3820	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		10	Anson	SP	Yadkin	03040104	1,058				1,058	0.400	0.055		0.455
R-3822A	X		7			10/1/2010	X	1/1/2010			4	Halifax	NICP	Roanoke	03010107	280				280	1.093			1.093
R-3822B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		4	Halifax	NICP	Roanoke	03010107	120				120	0.305			0.305
R-3825A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Johnston	NICP	Neuse	03020201	498				498	0.355			0.355
R-3825B	X		5			10/1/2008	X	1/1/2008			4	Johnston	NICP	Neuse	03020201	498				498	0.355			0.355
R-3826	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Martin	NICP	Roanoke	03010107	657				657	3.000			3.000
R-3833A	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		12	Iredell	CP	Yadkin	03040102	300				300				0.000
R-3833B	X		5		10/1/2008	10/1/2007		2/1/2007	1/1/2008		12	Iredell	CP	Yadkin	03040102	669				669				0.000
R-3833C	X		5			10/1/2007	X	2/1/2007			12	Iredell	CP	Catawba	03050101	400				400				0.000
R-4002	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		3	Brunswick	SOCP	Cape Fear	03030005	100				100		0.140		0.140
R-4047	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Haywood	SM	French Broad	06010106			311		311	0.020			0.020
R-4063	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		3	Brunswick	SOCP	Cape Fear	03030005	217				217	0.769	0.356		1.125
R-4071		X	5		8/21/2007	8/21/2007		11/21/2006	11/21/2006		4	Johnston	NICP	Neuse	03020201					0				0.000
R-4430	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		14	Henderson	SM	French Broad	06010105			451		451				0.000
R-4440A	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Macon	SM	Little Tennessee	06010203			80		80	0.050			0.050

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
R-4440B	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Swain	SM	Little Tennessee	06010203			50		50	0.003			0.003
R-4440C	X		6			10/1/2009	X	1/1/2009			14	Macon	SM	Little Tennessee	06010203			50		50	0.003			0.003
R-4440D	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Swain	SM	Little Tennessee	06010203			80		80	0.050			0.050
R-4748	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		14	Macon	SM	Little Tennessee	06010202		290	291		581	0.024			0.024
R-4753	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Jackson	SM	Little Tennessee	06010203			200		200				0.000
R-4900	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Columbus	SICP	Lumber	03040203	729			729	6.701	2.069			8.770
R-4902	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Mecklenburg	SP	Catawba	03050103	1,421			1,421	2.560	1.644			4.204
R-4903	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Bladen	SICP	Cape Fear	03030005				0					0.000
R-4906	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		5	Person	CP	Roanoke	03010104				0	0.508	0.025			0.533
R-4909	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		1	Washington	NOCP	Pasquotank	03010205	103			103		4.122			4.122
R-5000	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		14	Jackson	SM	Little Tennessee	06010203			80		80				0.000
U-0071A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Durham	CP	Neuse	03020201	2,167			2,167	0.200	0.200			0.400
U-0071B	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Durham	CP	Neuse	03020201	2,167			2,167	0.200	0.200			0.400
U-0071C	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Durham	CP	Neuse	03020201	2,167			2,167	0.200	0.200			0.400
U-0624	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Orange	CP	Cape Fear	03030002				0					0.000
U-2211B	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		11	Caldwell	NM	Catawba	03050101	810			810		0.250			0.250
U-2412A	X		7		10/1/2011	10/1/2010		1/1/2010	1/1/2011		7	Guilford	CP	Cape Fear	03030003	1,079			1,079	0.900				0.900
U-2412B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		7	Guilford	CP	Cape Fear	03030003	1,079			1,079	0.900				0.900
U-2507A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Mecklenburg	SP	Yadkin	03040105	253			253					0.000
U-2519AA	X		5			10/1/2008	X	1/1/2008			6	Cumberland	SICP	Cape Fear	03030004	688			688	4.330	1.280			5.610
U-2519AB	X		5			10/1/2008	X	1/1/2008			6	Cumberland	SICP	Cape Fear	03030004	4,293			4,293	5.310	1.870			7.180
U-2519BA	X		5			10/1/2008	X	1/1/2008			6	Cumberland	SICP	Cape Fear	03030004	332			332	0.810	3.470			4.280
U-2519BB	X		5			10/1/2008	X	1/1/2008			6	Cumberland	SICP	Cape Fear	03030004	1,886			1,886	1.580	0.020			1.600
U-2519CA	X		5			10/1/2008	X	1/1/2008			6	Cumberland	SICP	Cape Fear	03030004	416			416	0.830	0.680			1.510
U-2519CB	X		5		10/1/2012	10/1/2008		1/1/2008	1/1/2012		6	Cumberland	SICP	Cape Fear	03030004	1,186			1,186	7.550	2.350			9.900
U-2519DA	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	1,792			1,792	16.900	1.190			18.090
U-2524C	X		7			10/1/2010	X	1/1/2010			7	Guilford	CP	Cape Fear	03030002	3,401			3,401	0.580	1.160			1.740
U-2524D	X		7			10/1/2010	X	1/1/2010			7	Guilford	CP	Cape Fear	03030002	3,280			3,280					0.000
U-2525B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		7	Guilford	CP	Cape Fear	03030002	4,146			4,146	8.720	17.690			26.410
U-2525C	X		7			10/1/2010	X	1/1/2010			7	Guilford	CP	Cape Fear	03030002	1,661			1,661	2.470	0.650			3.120
U-2545	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Davidson	CP	Yadkin	03040103	2,198			2,198	0.140				0.140
U-2547	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		10	Union	SP	Yadkin	03040105				0					0.000
U-2550B	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Burke	NM	Catawba	03050101	1,476			1,476	0.000				0.000
U-2551	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		13	Burke	NM	Catawba	03050102	104			104					0.000
U-2579AA	X		7			10/1/2010	X	1/1/2010			9	Forsyth	CP	Yadkin	03040101	5,128			5,128	0.740				0.740
U-2579AB	X		7		10/1/2012	10/1/2010		1/1/2010	1/1/2012		9	Forsyth	CP	Yadkin	03040101	5,128			5,128	0.740				0.740
U-2579B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		9	Forsyth	CP	Yadkin	03040101	3,711			3,711	0.510				0.510
U-2579C	X		7		10/1/2012	10/1/2010		1/1/2010	1/1/2012		9	Forsyth	CP	Yadkin	03040101	3,711			3,711	0.510				0.510
U-2579D	X		7			10/1/2010	X	1/1/2010			9	Forsyth	CP	Yadkin	03040101	3,711			3,711	0.510				0.510
U-2579E	X		7			10/1/2010	X	1/1/2010			9	Forsyth	CP	Yadkin	03040101	3,711			3,711	0.510				0.510
U-2579F	X		7			10/1/2010	X	1/1/2010			9	Forsyth	CP	Roanoke	03010103	3,711			3,711	0.510				0.510
U-2800	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		9	Forsyth	CP	Cape Fear	03030003				0					0.000
U-2803	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Orange	CP	Cape Fear	03030002				0					0.000
U-2809A	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030004	100			100	0.100				0.100
U-2809B	X		6		10/1/2009	10/1/2009	X	1/1/2009			6	Cumberland	SICP	Cape Fear	03030004				0					0.000
U-2810A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	177			177	0.380				0.380
U-2810B	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	177			177	0.380				0.380

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
U-2810C	X		5			10/1/2008	X	1/1/2008			6	Cumberland	SICP	Cape Fear	03030004	177				177	0.380			0.380
U-2826A			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Forsyth	CP	Yadkin	03040101					0				0.000
U-2826B			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Forsyth	CP	Yadkin	03040101					0				0.000
U-2923			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		9	Forsyth	CP	Yadkin	03040101					0				0.000
U-2925A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Forsyth	CP	Yadkin	03040101	782				782		0.060		0.060
U-2925B	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		9	Forsyth	CP	Yadkin	03040101	464				464		0.040		0.040
U-3109A	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Alamance	CP	Cape Fear	03030002	1,952				1,952	0.121	0.004		0.125
U-3109B	X		8		10/1/2011	10/1/2011	X	1/1/2011			7	Alamance	CP	Cape Fear	03030002	1,952				1,952	0.121	0.004		0.125
U-3110B			8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Alamance	CP	Cape Fear	03030002					0				0.000
U-3119A	X		5		10/16/2007	10/16/2007		1/1/2007	1/1/2007		9	Forsyth	CP	Yadkin	03040101	33				33	0.080			0.080
U-3300B	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Stanly	SP	Yadkin	03040105					0	0.074			0.074
U-3301	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Buncombe	SM	French Broad	06010105		4,800			4,800	0.050			0.050
U-3303A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Alamance	CP	Cape Fear	03030002	62				62		0.002		0.002
U-3303B	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Alamance	CP	Cape Fear	03030002	115				115				0.000
U-3304	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		7	Alamance	CP	Cape Fear	03030002	440				440		0.172		0.172
U-3306	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Orange	CP	Cape Fear	03030002	550				550				0.000
U-3308	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Durham	CP	Neuse	03020201	40				40				0.000
U-3309A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Durham	CP	Cape Fear	03030002	100				100				0.000
U-3315			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		2	Pitt	NICP	Tar-Pamlico	03020103					0				0.000
U-3324			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		8	Moore	SP	Cape Fear	03030004					0				0.000
U-3326A	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		7	Rockingham	CP	Cape Fear	03030002	457				457				0.000
U-3326B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		7	Rockingham	CP	Cape Fear	03030002	337				337	0.019			0.019
U-3326B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		7	Rockingham	CP	Roanoke	03010103	1,950				1,950	0.004			0.004
U-3331	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Nash	NICP	Tar-Pamlico	03020101	80				80		0.160		0.160
U-3334A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Johnston	NICP	Neuse	03020201					0	3.210			3.210
U-3338B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	New Hanover	SOCP	White Oak	03030001					0	0.245	0.015		0.260
U-3338C	X		7		10/1/2010	10/1/2010	X	1/1/2010			3	New Hanover	SOCP	Cape Fear	03030007					0	0.245	0.015		0.260
U-3405			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Gaston	SP	Catawba	03050101					0				0.000
U-3405			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		12	Gaston	SP	Catawba	03050102					0				0.000
U-3419	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		1	Pasquotank	NOCP	Pasquotank	03010205	1,436				1,436	5.020	0.786		5.806
U-3423	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030004	50				50				0.000
U-3437	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		11	Caldwell	NM	Catawba	03050101	1,371				1,371		0.170		0.170
U-3440	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Cabarrus	SP	Yadkin	03040105	1,499				1,499				0.000
U-3447	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Mecklenburg	SP	Catawba	03050103	300				300		0.200		0.200
U-3462	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		3	Brunswick	SOCP	Lumber	03040207	995				995	0.261			0.261
U-3465	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Harnett	SICP	Cape Fear	03030004	630				630	1.286	0.554		1.840
U-3467	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Union	SP	Catawba	03050103	194				194	0.490	0.078		0.568
U-3600A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		8	Randolph	CP	Cape Fear	03030003	94				94				0.000
U-3600B	X		5		10/1/2008	10/1/2008	X	1/1/2008			8	Randolph	CP	Cape Fear	03030003	95				95				0.000
U-3601		X	5		8/21/2007	8/21/2007		11/21/2006	11/21/2006		13	Buncombe	SM	French Broad	06010105					0				0.000
U-3615A			5		10/1/2008	10/1/2008	X	1/1/2008			7	Guilford	CP	Cape Fear	03030003					0				0.000
U-3615B	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Guilford	CP	Cape Fear	03030003	3,606				3,606		0.348		0.348
U-3621A			6		10/1/2009	10/1/2009	X	1/1/2009			4	Nash	NICP	Tar-Pamlico	03020101					0				0.000
U-3621B	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		4	Nash	NICP	Tar-Pamlico	03020101	150				150				0.000
U-3628			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		8	Moore	SP	Cape Fear	03030003					0				0.000
U-3628			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		8	Moore	SP	Cape Fear	03030004					0				0.000
U-3804			5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Durham	CP	Neuse	03020201					0				0.000

Remaining DOT Projected Impacts 08-08-2007

Includes Turnpike Authority Impacts for TIP U-4738, U-3321, R-3329, R-2635, R-2559, R-2576

Eliminates 7,300 feet of stream impact for TIP R-2554 and all impacts for R-2719A due to DOT on-site

TIP	Impacts	Exhibit 2 List Project	Earliest MOA Year	Design Build	Let Date	Earliest Let Date	PY	Earliest Mitigation Request Date	Mitigation Request Date	Design Build Date	Division	County	Ecoregion	River Basin	CU	Warm Stream	Cool Stream	Cold Stream	Unspecified Stream	Total Stream	Riparian Wetlands	Non-Riparian Wetlands	Coastal Marsh	Total Wetlands
U-3808	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		7	Orange	CP	Cape Fear	03030002	1,216				1,216	0.050			0.050
U-3810	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	Onslow	SOCP	White Oak	03030001	1,055				1,055	5.600			5.600
U-3812	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		11	Ashe	NM	New	05050001			130	130	0.100	0.200			0.300
U-3815	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		1	Dare	NOCP	Pasquotank	03010205				0	0.620	0.620			0.620
U-3816	X		5		12/18/2007	12/18/2007		3/18/2007	3/18/2007		8	Hoke	SICP	Lumber	03040203				0		0.638			0.638
U-3825	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		10	Union	SP	Yadkin	03040105	95			95					0.000
U-3826	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Edgecombe	NICP	Tar-Pamlico	03020103				0	1.780				1.780
U-3831A	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		3	New Hanover	SOCP	Cape Fear	03030007				0	0.454	2.825			3.279
U-3831B			5		10/1/2008	10/1/2008	X	1/1/2008			3	New Hanover	SOCP	Cape Fear	03030007				0					0.000
U-3849	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	501			501	0.172				0.172
U-4006	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		7	Guilford	CP	Cape Fear	03030003	905			905	0.035				0.035
U-4007A	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	Onslow	SOCP	White Oak	03030001	780			780	0.405	1.660			2.065
U-4007B	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	Onslow	SOCP	White Oak	03030001	780			780	0.405	1.660			2.065
U-4007C	X		7		10/1/2010	10/1/2010	X	1/1/2010			3	Onslow	SOCP	White Oak	03030001	780			780	0.405	1.660			2.065
U-4007D	X		7		10/1/2010	10/1/2010	X	1/1/2010			3	Onslow	SOCP	White Oak	03030001	780			780	0.405	1.660			2.065
U-4011	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Durham	CP	Neuse	03020201	98			98					0.000
U-4019	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		4	Nash	NICP	Neuse	03020203	120			120	0.020				0.020
U-4020	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		11	Watauga	NM	New	05050001			100	100					0.000
U-4024A	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		10	Union	SP	Yadkin	03040105	1,484			1,484	0.280				0.280
U-4401	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		10	Mecklenburg	SP	Yadkin	03040105	60			60					0.000
U-4412	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		14	Haywood	SM	French Broad	06010106			160	160	0.092	0.108			0.200
U-4414	X		8		10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Cumberland	SICP	Cape Fear	03030004	2,103			2,103	0.019	0.002			0.021
U-4422			6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		6	Cumberland	SICP	Cape Fear	03030004				0					0.000
U-4428			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		14	Henderson	SM	French Broad	06010105				0					0.000
U-4444	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	250			250	0.200	0.100			0.300
U-4703	X		5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		5	Wake	CP	Neuse	03020201	297			297	1.470	0.040			1.510
U-4718			7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	New Hanover	SOCP	White Oak	03030001				0					0.000
U-4733			5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		3	New Hanover	SOCP	Cape Fear	03030007				0					0.000
U-4763	x		5		12/18/2007	12/18/2007		7/15/2007	7/15/2007	12/18/2007	5	Wake	CP	Cape Fear	03030002	752			752	0.050	0.110			0.160
U-4763	x		5		12/18/2007	12/18/2007		7/15/2007	7/15/2007	12/18/2007	5	Durham	CP	Cape Fear	03030002	3,629			3,629	1.780				1.780
U-4904	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		3	Onslow	SOCP	White Oak	03030001	50			50	0.130	0.020			0.150
U-4905	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		3	Onslow	SOCP	White Oak	03030001	50			50	0.030	0.070			0.100
U-4906	X		7		10/1/2010	10/1/2010		1/1/2010	1/1/2010		3	Onslow	SOCP	White Oak	03030001	70			70	0.080				0.080
U-4907	X		6		10/1/2009	10/1/2009		1/1/2009	1/1/2009		3	Onslow	SOCP	White Oak	03030001				0	0.030				0.030
U-4909	X		5		10/1/2007	10/1/2007		1/1/2007	1/1/2007		9	Forsyth	CP	Yadkin	03040101	187			187	0.760				0.760
U-5010	X		9		10/1/2012	10/1/2012		1/1/2012	1/1/2012		8	Richmond	SP	Yadkin	03040201	102			102					0.000
X-0002B	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	499			499	9.540	0.010			9.550
X-0002C	X	X	5		10/1/2008	10/1/2008		1/1/2008	1/1/2008		6	Cumberland	SICP	Cape Fear	03030004	1,746			1,746	2.910	0.970			3.880
U-4738			7					9/1/2009	11/27/2009	11/27/2009	3	New Hanover	SOCP	Cape Fear	03030005	4,000.0			4,000	40	45	5	90.000	
U-3321			7					1/15/2010	5/30/2010	5/30/2010	12	Gaston	SP	Catawba	03050101	4,600.0			4,600	7	0	0	7.000	

Tumpike Authority Projects