



North Carolina
Department of Transportation

Contracts Let Without Performance Bonds - Annual Report

Report to the Joint Legislative Committee on Governmental Operations

March 1, 2019

Pursuant to Session Law 2010-148 (House Bill 1035), Section 1.2., attached is the annual report for North Carolina Department of Transportation (DOT) contracts let without performance bonds for calendar year 2018. See bill text below:

SECTION 1.2. The Department of Transportation ("DOT"), The University of North Carolina and its constituent institutions ("UNC"), and the Department of Administration ("DOA") shall monitor all projects in those agencies and institutions that are let without a performance or payment bond to determine the number of defaults on those projects, the cost to complete each defaulted project, and each project's contract price. Beginning March 1, 2011, Page 2 Session Law 2010-148 House Bill 1035 and annually thereafter, DOT, UNC, and DOA shall report this information to the Joint Legislative Committee on Governmental Operations.

During this period, there were five contracts let without performance bonds that defaulted, three of which resulted in no additional cost to the department. Two contracts that defaulted were subsequently awarded to the lowest bidder and resulted in additional costs. Each of these contracts were for facility maintenance/janitorial work. One default resulted in an additional cost to the department of \$10,600.00 to complete the term of the contract. The second default has resulted in an additional monthly cost to the Department of \$3,333.67. Final total of additional cost has not been determined at this time as the contract period has not expired. The list of projects on the following pages identifies those projects let without bonds for this period.

Gov Ops Report for HB 1035, SL 2010-148, Section 1.2

Div	PO Number	Document Date	Contract Type	Vendor No	Vendor Name	Total PO Value	Payment Performance Bond (Yes/No)	Default (Yes/No)	Additional Cost	Comments
1	3600042161	1/5/2018	POS	13654	COMMERCIAL READY MIX PRODUCTS INC	59,800.00	NO	NO		
1	3600042162	1/5/2018	POS	9399	ROSE BROTHERS PAVING CO INC	76,700.00	NO	NO		
1	3600042263	1/23/2018	POS	72321	SHERWIN INDUSTRIES INC	28,099.00	NO	NO		
1	3600042330	2/2/2018	POS	4209	BARNHILL CONTRACTING COMPANY	1,014,067.94	NO	NO		
1	3600042724	3/23/2018	POS	41292	LORI M. GIBBS	2,010.00	NO	NO		
1	3600043008	5/4/2018	POS	27828	THOMPSON PUMP & MFG CO. INC.	23,619.46	NO	NO		
1	3600043388	9/11/2018	POS	54280	MCCLUNG-LOGAN EQUIPMENT CO INC	120,656.00	NO	NO		
1	3600043437	9/6/2018	POS	15803	UNITED RENTALS INC (NORTH AMERICA)	125,940.00	NO	NO		
1	3600043495	9/11/2018	POS	13654	COMMERCIAL READY MIX PRODUCTS INC	14,000.00	NO	NO		
1	3600043496	9/11/2018	POS	92778	VANDER INTERMEDIATE HOLDINGS III	67,394.00	NO	NO		
1	3600043640	9/26/2018	POS	4788	GREGORY POOLE EQUIP. CO.	127,698.00	NO	NO		
1	3600043836	11/6/2018	POS	53121	HATCHELL CONCRETE INC	1,195.00	NO	NO		
1	3600044165	12/21/2018	POS	17420	RPC CONTRACTING INC	3,310.00	NO	NO		
2	3600042344	2/6/2018	POS	52255	ERNIE EVERETT SITE PREP AND DEMO	4,620.00	NO	NO		
2	3600042440	2/27/2018	POS	86129	GRAMMERCY PARK LLC	3,875.00	NO	NO		
2	3600042460	2/22/2018	POS	14801	G/P JENKINS INC	4,495.00	NO	NO		
2	3600042622	3/29/2018	POS	60198	EVERETT'S LOT CLEARING & GRADING, I	4,171.05	NO	NO		
2	3600042697	4/4/2018	POS	51628	COX-EDWARDS CO INC	23,151.00	NO	NO		
2	3600042709	3/20/2018	POS	43127	BATTERIES OF NC, LLC	5,805.50	NO	NO		
2	3600042901	4/13/2018	POS	60198	EVERETT'S LOT CLEARING & GRADING, I	4,171.05	NO	NO		
2	3600043922	10/17/2018	POS	30452	BALFOUR BEATTY INFRASTRUCTURE INC	64,050.74	NO	NO		
2	3600044020	11/21/2018	POS	22139	LANFORD BROTHERS CO INC	101,050.00	NO	NO		
2	DB00403	3/13/2018	D1	85575	EASTERN EARTHSCAPES & CONSTRUCTION	234,210.00	NO	NO		
2	DB00418	6/25/2018	D1	105465	CHATHAM CIVIL CONTRACTING LLC	190,119.40	NO	NO		
2	DB00421	6/5/2018	D1	24330	B E SINGLETON & SONS, INC.	313,413.50	NO	NO		
2	DB00444	9/25/2018	D1	105465	CHATHAM CIVIL CONTRACTING LLC	148,259.50	NO	NO		
2	DB00456	12/10/2018	D1	100688	BRIDGEPOINT CIVIL LLC	189,698.80	NO	NO		
2	DB00458	12/5/2018	D1	105465	CHATHAM CIVIL CONTRACTING LLC	126,336.50	NO	NO		
2	DB00459	12/5/2018	D1	6108	TRADER CONSTRUCTION CO	346,085.95	NO	NO		
3	3600042346	2/6/2018	POS	102030	BAXLEY CORPORATION	189,115.50	NO	NO		

3	3600042393	2/11/2018	POS	18301	TRAFFIC DISTRIBUTOR LINKS, LLC	4,034.66	NO	NO		
3	3600042420	2/16/2018	POS	97041	AUTRY PAINT CO	4,800.00	NO	NO		
3	3600042432	2/21/2018	POS	91418	TFR ENTERPRISES INC	81,480.00	NO	NO		
3	3600042811	4/10/2018	POS	59340	CHINQUAPIN WATER ASSOCIATION	4,200.00	NO	NO		
3	3600043164	6/13/2018	POS	59340	CHINQUAPIN WATER ASSOCIATION	4,000.00	NO	NO		
3	3600043188	7/3/2018	POS	57962	SAMPSON COUNTY PUBLIC WORKS	19,895.41	NO	NO		
3	3600043189	7/3/2018	POS	57962	SAMPSON COUNTY PUBLIC WORKS	23,816.11	NO	NO		
3	3600043190	7/3/2018	POS	50133	SADALE UTILITIES	52,470.56	NO	NO		
3	3600043262	7/6/2018	POS	57962	SAMPSON COUNTY PUBLIC WORKS	19,895.41	NO	NO		
3	3600043265	7/6/2018	POS	57962	SAMPSON COUNTY PUBLIC WORKS	19,895.41	NO	NO		
3	3600043268	7/18/2018	POS	80812	SADALE UTILITIES LLP	7,000.00	NO	NO		
3	3600043288	8/1/2018	POS	59340	CHINQUAPIN WATER ASSOCIATION	4,000.00	NO	NO		
3	3600043353	8/1/2018	POS	43397	NC DEPT OF PUBLIC SAFETY	9,646.84	NO	NO		
3	3600043440	9/6/2018	POS	87155	NU-PIPE LLC	30,000.00	NO	NO		
3	3600043712	10/4/2018	POS	91418	TFR ENTERPRISES INC	2,200,100.00	NO	NO		
3	3600043744	10/4/2018	POS	91739	TARHEEL CONCRETE	231,035.00	NO	NO		
3	3600043748	10/5/2018	POS	3264	WELLS BROTHERS CONSTRUCTION COMPANY	544,542.00	NO	NO		
3	3600043820	10/23/2018	POS	23706	BARNHILL CONTRACTING CO.	12,394.00	NO	NO		
3	3600043843	11/9/2018	POS	67719	B & B CRANE SERVICE LLC	287,300.00	NO	NO		
3	3600043892	11/8/2018	POS	63459	FLAME ON INC	173,750.00	NO	NO		
3	3600043911	10/16/2018	POS	23706	BARNHILL CONTRACTING CO.	92,778.27	NO	NO		
3	3600043912	10/16/2018	POS	23706	BARNHILL CONTRACTING CO.	13,992.47	NO	NO		
3	3600043980	12/6/2018	POS	92503	PHOENIX SPIRIT GROUP LLC	12,000.00	NO	NO		
3	3600043995	12/17/2018	POS	67719	B & B CRANE SERVICE LLC	44,685.36	NO	NO		
3	3600044124	12/21/2018	POS	111462	DILMER MERAZ	17,250.00	NO	NO		
3	3600044125	12/21/2018	POS	111462	DILMER MERAZ	3,880.00	NO	NO		
3	3600044126	12/21/2018	POS	112166	CRYSTAL CARPET CONNECTION	5,384.00	NO	NO		
3	3600044128	12/21/2018	POS	112145	STEEL STANDING CONSTRUCTION LLC	7,000.00	NO	NO		
3	3600044129	12/27/2018	POS	51408	THOMSON CORDER & COMPANY	219,566.04	NO	NO		
3	3600044130	12/27/2018	POS	51408	THOMSON CORDER & COMPANY	3,520.00	NO	NO		
3	3600044131	12/27/2018	POS	51408	THOMSON CORDER & COMPANY	20,976.50	NO	NO		
3	DC00213	3/9/2018	D1	63459	FLAME ON INC	83,000.00	NO	NO		
3	DC00215	4/12/2018	D1	61379	CENTRAL CAROLINA SEEDING INC	82,747.50	NO	NO		
3	DC00216	4/13/2018	D1	61379	CENTRAL CAROLINA SEEDING INC	48,930.00	NO	NO		

3	DC00232	9/12/2018	D1	87155	NU-PIPE LLC	53,250.00	NO	NO		
3	DC00235	10/10/2018	D1	3264	WELLS BROTHERS CONSTRUCTION COMPANY	94,946.00	NO	NO		
3	DC00237	10/11/2018	D1	84565	TRI-STATE UTILITIES CO	28,330.00	NO	NO		
4	3600042167	1/5/2018	POS	20644	DUKE ENERGY PROGRESS INC	6,773.00	NO	NO		
4	3600042667	3/21/2018	POS	2097	GREGORY POOLE EQUIPMENT CO	27,425.00	NO	NO		
4	3600043301	6/28/2018	POS	77958	W.B. PORTER & COMPANY INC	28,633.00	NO	NO		
4	3600043659	9/21/2018	POS	79811	RCR & COMPANY LLC	5,929.93	NO	NO		
4	3600044156	12/18/2018	POS	26743	M. J. PRICE CONSTRUCTION CO INC	16,415.00	NO	NO		
4	DD00229	2/5/2018	D1	85575	EASTERN EARTHSCAPES & CONSTRUCTION	214,703.50	NO	NO		
4	DD00236	1/9/2018	D1	101715	ABSOLUTE PAVEMENT SERVICES LLC	94,221.00	NO	NO		
4	DD00237	1/9/2018	D1	51694	FULFORD AND JONES ASPHALT INC	161,729.48	NO	NO		
4	DD00238	1/9/2018	D1	25100	SLURRY PAVERS INC	394,077.60	NO	NO		
5	3600042479	3/9/2018	POS	20537	L & M ELECTRIC SERVICE INC	13,940.00	NO	NO		
5	3600042746	4/3/2018	POS	14734	KORMAN SIGNS, INC.	1,698.00	NO	NO		
5	3600042908	4/19/2018	POS	14640	BROWE CONSTRUCTION COMPANY	1,320.00	NO	NO		
5	3600042911	4/19/2018	POS	60672	BRANDIN J ROBINSON	10,950.00	NO	NO		
5	3600043368	8/30/2018	POS	69911	RAZORBACK BORING INC	95,900.00	NO	NO		
5	3600043527	9/13/2018	POS	42228	HERBERT RAMSEY	19,500.00	NO	NO		
5	3600043586	9/18/2018	POS	102030	BAXLEY CORPORATION	17,500.00	NO	NO		
5	3600043587	9/18/2018	POS	63878	RUSSELL ENTERPRISES LLC	18,000.00	NO	NO		
5	3600043588	9/18/2018	POS	103922	BBUDC INC	21,500.00	NO	NO		
5	3600043589	9/18/2018	POS	91418	TFR ENTERPRISES INC	24,250.00	NO	NO		
5	3600043590	9/18/2018	POS	102030	BAXLEY CORPORATION	17,500.00	NO	NO		
5	3600043591	9/18/2018	POS	63878	RUSSELL ENTERPRISES LLC	18,000.00	NO	NO		
5	3600043592	9/18/2018	POS	103922	BBUDC INC	21,500.00	NO	NO		
5	3600043593	9/18/2018	POS	91418	TFR ENTERPRISES INC	24,250.00	NO	NO		
5	3600043595	9/18/2018	POS	103922	BBUDC INC	21,500.00	NO	NO		
5	3600043596	9/18/2018	POS	91418	TFR ENTERPRISES INC	24,250.00	NO	NO		
5	3600043880	11/1/2018	POS	40522	POWER MULCH INC.	112,000.00	NO	NO		
5	3600043888	11/7/2018	POS	3493	NATURCHEM INC	3,095.00	NO	NO		
5	DE00230	1/30/2018	D1	12080	FULCHER ELECTRIC	66,464.50	NO	NO		
5	DE00245	4/18/2018	D1	12080	FULCHER ELECTRIC	143,872.65	NO	NO		
5	DE00252	4/25/2018	D1	47248	FSC II LLC	159,145.00	NO	NO		
5	DE00253	8/13/2018	D1	22546	TRAFFIC CONTROL DEVICES INC	74,150.00	NO	NO		

5	DE00277	10/18/2018	D1	47248	FSC II LLC	226,376.50	NO	NO		
5	DE00278	10/18/2018	D1	47248	FSC II LLC	244,226.50	NO	NO		
5	DE00279	10/24/2018	D1	47248	FSC II LLC	271,016.00	NO	NO		
5	DE00280	10/19/2018	D1	47248	FSC II LLC	236,066.00	NO	NO		
5	DE00281	11/1/2018	D1	6562	S T WOOTEN CORPORATION	250,220.00	NO	NO		
6	3600042251	1/16/2018	POS	31740	APPLIED POLYMERICS INC	393,220.00	NO	NO		
6	3600042252	1/16/2018	POS	31740	APPLIED POLYMERICS INC	311,561.90	NO	NO		
6	3600042325	1/30/2018	POS	47087	DAN R DALTON INC	40,000.00	NO	NO		
6	3600042436	2/21/2018	POS	17497	NORTH STATE ENVIRONMENTAL INC	183,250.34	NO	NO		
6	3600042451	2/14/2018	POS	63459	FLAME ON INC	80,000.00	NO	NO		
6	3600042474	3/8/2018	POS	101655	TLC WORKS INC	428,500.00	NO	NO		
6	3600042779	4/24/2018	POS	66966	ROBESON COUNTY PUBLIC UTILITIES	57,618.00	NO	NO		
6	3600042912	4/19/2018	POS	47087	DAN R DALTON INC	36,300.00	NO	NO		
6	3600043113	5/31/2018	POS	66966	ROBESON COUNTY PUBLIC UTILITIES	26,250.00	NO	NO		
6	3600043123	6/6/2018	POS	101302	ANDREW J MILLER	3,768.00	NO	NO		
6	3600043125	6/8/2018	POS	109735	HDC TRUCKING LLC	65.00	NO	NO		
6	3600043165	6/13/2018	POS	66966	ROBESON COUNTY PUBLIC UTILITIES	62,699.00	NO	NO		
6	3600043167	6/13/2018	POS	102328	SMELCER CONTRACTORS INC	13,744.00	NO	NO		
6	3600043197	7/19/2018	POS	63459	FLAME ON INC	79,000.00	NO	NO		
6	3600043199	7/25/2018	POS	110397	JOSEPH OWEN YOUNG SR	211.00	NO	NO		
6	3600043294	8/2/2018	POS	22139	LANFORD BROTHERS CO INC	97,000.00	NO	NO		
6	3600043366	8/22/2018	POS	14640	BROWE CONSTRUCTION COMPANY	109,875.00	NO	NO		
6	3600043372	8/30/2018	POS	94832	SOUTHEAST CONTRACTING GROUP INC	121,162.50	NO	NO		
6	3600043390	9/11/2018	POS	31740	APPLIED POLYMERICS INC	412,990.00	NO	NO		
6	3600043391	9/11/2018	POS	31740	APPLIED POLYMERICS INC	451,252.00	NO	NO		
6	3600043411	7/27/2018	POS	63459	FLAME ON INC	70,000.00	NO	NO		
6	3600043461	8/16/2018	POS	85575	EASTERN EARTHSCAPES & CONSTRUCTION	121,523.00	NO	NO		
6	3600043483	8/23/2018	POS	102030	BAXLEY CORPORATION	288,740.00	NO	NO		
6	3600043703	9/28/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	201,813.00	NO	NO		
6	3600043738	10/4/2018	POS	94540	DAVY SIMMONS	149,000.00	NO	NO		
6	3600043747	10/5/2018	POS	4209	BARNHILL CONTRACTING COMPANY	230,750.00	NO	NO		
6	3600043749	10/5/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	96,852.00	NO	NO		
6	3600043750	10/5/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	96,852.00	NO	NO		
6	3600043751	10/5/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	96,852.00	NO	NO		
6	3600043752	10/5/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	91,880.00	NO	NO		

6	3600043754	10/5/2018	POS	102030	BAXLEY CORPORATION	416,040.00	NO	NO		
6	3600043757	10/5/2018	POS	20988	C. M. LINDSAY & SONS, INC.	301,630.00	NO	NO		
6	3600043758	10/5/2018	POS	20988	C. M. LINDSAY & SONS, INC.	81,779.98	NO	NO		
6	3600043759	10/9/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	96,852.00	NO	NO		
6	3600043760	10/9/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	193,548.00	NO	NO		
6	3600043801	10/17/2018	POS	43082	HIGHLAND PAVING CO LLC	206,350.00	NO	NO		
6	3600043804	10/17/2018	POS	2436	BENSON CONSTRUCTION, INC.	74,250.00	NO	NO		
6	3600043805	10/17/2018	POS	50869	ES WAGNER COMPANY LLC	46,751.95	NO	NO		
6	3600043821	10/26/2018	POS	25256	BMCO CONSTRUCTION, INC.	99,375.00	NO	NO		
6	3600043822	10/26/2018	POS	25256	BMCO CONSTRUCTION, INC.	99,000.00	NO	NO		
6	3600043823	10/26/2018	POS	25256	BMCO CONSTRUCTION, INC.	92,400.00	NO	NO		
6	3600043885	11/6/2018	POS	5864	DANIELS INC OF GARNER	988,520.00	NO	NO		
6	3600043886	11/6/2018	POS	4209	BARNHILL CONTRACTING COMPANY	1,075,400.00	NO	NO		
6	3600043907	10/16/2018	POS	14816	JOHNSON BROTHERS UTILITY & PAVING C	186,675.00	NO	NO		
6	3600043910	10/16/2018	POS	24173	LANIER CONSTRUCTION CO., INC.	107,025.00	NO	NO		
6	3600043917	10/16/2018	POS	64436	BILL WORLEY & SONS GENERAL	111,498.00	NO	NO		
6	3600043920	10/16/2018	POS	23706	BARNHILL CONTRACTING CO.	764,259.77	NO	NO		
6	3600043921	10/16/2018	POS	64436	BILL WORLEY & SONS GENERAL	30,175.00	NO	NO		
6	3600043928	10/19/2018	POS	43082	HIGHLAND PAVING CO LLC	228,900.00	NO	NO		
6	3600043936	10/25/2018	POS	51488	CAROLINA ENVIRONMENTAL CONTRACTING	131,073.66	NO	NO		
6	3600043956	11/3/2018	POS	64915	PERFORMANCE SEALING & STRIPING INC	482,266.69	NO	NO		
6	3600043959	11/16/2018	POS	4825	GORDON COMPANY INC	1,041,611.13	NO	NO		
6	3600043965	11/21/2018	POS	21787	DELLINGER INC	229,543.00	NO	NO		
6	3600043982	12/6/2018	POS	50869	ES WAGNER COMPANY LLC	40,307.00	NO	NO		
6	3600044006	11/20/2018	POS	47248	FSC II LLC	524,729.00	NO	NO		
6	3600044007	11/20/2018	POS	22479	SANFORD CONTRACTORS INC	1,179,478.63	NO	NO		
6	3600044008	11/20/2018	POS	108534	ES WAGNER COMPANY LLC/SMITH-ROWE LL	158,805.00	NO	NO		
6	3600044010	11/20/2018	POS	91418	TFR ENTERPRISES INC	130,000.00	NO	NO		
6	3600044012	11/20/2018	POS	5531	THE TARA GROUP OF LUMBERTON INC	333,180.00	NO	NO		
6	3600044013	11/20/2018	POS	6990	T A LOVING COMPANY	318,000.00	NO	NO		
6	3600044018	11/20/2018	POS	91418	TFR ENTERPRISES INC	120,000.00	NO	NO		
6	3600044026	11/27/2018	POS	52356	S & C CONSTRUCTION LLC	1,098,309.53	NO	NO		
6	3600044027	11/27/2018	POS	51694	FULFORD AND JONES ASPHALT INC	644,596.40	NO	NO		
6	3600044032	11/28/2018	POS	63878	RUSSELL ENTERPRISES LLC	157,000.00	NO	NO		
6	3600044052	11/29/2018	POS	109442	NSITE INC	125,000.00	NO	NO		

7	3600042441	2/27/2018	POS	12823	WILLIAM T HOLLAND	2,180.00	NO	NO		
7	3600042607	3/16/2018	POS	87009	TIMOTHY J INMAN	12,170.00	NO	NO		
7	3600042612	3/16/2018	POS	87009	TIMOTHY J INMAN	7,630.00	NO	NO		
7	3600042715	3/22/2018	POS	10721	STAY ALERT SAFETY SERVICES LLC	87,600.00	NO	NO		
7	3600042744	4/2/2018	POS	73827	SATTERFIELD PAVING CO LLC	4,182.00	NO	NO		
7	3600042745	4/2/2018	POS	49898	TURNER ASPHALT INC	19,445.00	NO	NO		
7	3600042914	4/19/2018	POS	75712	SMITH-ROWE, LLC	519,990.00	NO	NO		
7	3600042915	4/19/2018	POS	75712	SMITH-ROWE, LLC	229,980.00	NO	NO		
7	3600042918	4/19/2018	POS	59386	TURF BUILDERS INC	331,880.00	NO	NO		
7	3600043019	5/18/2018	POS	43397	NC DEPT OF PUBLIC SAFETY	630.12	NO	NO		
7	3600043116	6/4/2018	POS	31286	C & J UTILITIES INC	1,200.00	NO	NO		
7	3600043172	6/27/2018	POS	103864	COOPER CONSTRUCTION SERVICE LLC	4,500.00	NO	NO		
7	3600043178	6/27/2018	POS	108223	TRP CONSTRUCTION GROUP LLC	744,790.00	NO	NO		
7	3600043219	6/1/2018	POS	98264	JAMES RIVER EQUIPMENT VA LLC	170,800.00	NO	NO		
7	3600043220	6/1/2018	POS	22039	DIXIE LAWN SERVICE INC	183,750.00	NO	NO		
7	3600043222	6/1/2018	POS	87155	NU-PIPE LLC	406,500.00	NO	NO		
7	3600043293	8/2/2018	POS	53353	ADAM COVINGTON	701.00	NO	NO		
7	3600043327	7/13/2018	POS	104511	GARRETT JAMES COMPANY LLC	497,002.50	NO	NO		
7	3600043345	7/18/2018	POS	62776	L I JOHNSON INC	2,395.00	NO	NO		
7	3600043358	8/8/2018	POS	57038	DREAM-WORKS GRADING INCORPORATED	807.00	NO	NO		
7	3600043449	9/14/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043465	8/17/2018	POS	22546	TRAFFIC CONTROL DEVICES INC	5,000.00	NO	NO		
7	3600043600	9/14/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043601	9/14/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043602	9/14/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043603	9/14/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043604	9/14/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043605	9/14/2018	POS	91418	TFR ENTERPRISES INC	258,000.00	NO	NO		
7	3600043606	9/14/2018	POS	91418	TFR ENTERPRISES INC	258,000.00	NO	NO		
7	3600043610	9/14/2018	POS	103922	BBUDC INC	258,000.00	NO	NO		
7	3600043611	9/14/2018	POS	103922	BBUDC INC	258,000.00	NO	NO		
7	3600043691	10/10/2018	POS	66542	BRENTWOOD DISPLAY SERVICES INC.	572,570.00	NO	NO		
7	3600043699	10/12/2018	POS	103922	BBUDC INC	240,000.00	NO	NO		
7	3600043735	10/4/2018	POS	66542	BRENTWOOD DISPLAY SERVICES INC.	572,570.00	NO	NO		
7	3600043736	10/4/2018	POS	16049	RIVERSIDE CONTRACTORS INC	544,327.50	NO	NO		

7	3600043765	10/11/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043766	10/11/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043767	10/11/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043768	10/11/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043769	10/11/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043770	10/11/2018	POS	91418	TFR ENTERPRISES INC	291,000.00	NO	NO		
7	3600043806	10/17/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	166,200.00	NO	NO		
7	3600043807	10/17/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	166,200.00	NO	NO		
7	3600043808	10/17/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	166,200.00	NO	NO		
7	3600043809	10/17/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	166,200.00	NO	NO		
7	3600043810	10/17/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	166,200.00	NO	NO		
7	3600043811	10/17/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	166,200.00	NO	NO		
7	3600043814	10/18/2018	POS	35045	CAROLINA TRAFFIC DEVICES INC	23,180.00	NO	NO		
7	3600043815	10/18/2018	POS	111099	HILL & SMITH INC	15,686.50	NO	NO		
7	3600043848	11/15/2018	POS	108223	TRP CONSTRUCTION GROUP LLC	1,324,970.00	NO	NO		
7	3600043900	10/12/2018	POS	103922	BBUDC INC	240,000.00	NO	NO		
7	3600044000	11/15/2018	POS	8049	TRIAD ROAD MAINTENANCE CO INC	1,505,210.00	NO	NO		
7	3600044123	12/21/2018	POS	104511	GARRETT JAMES COMPANY LLC	280,000.00	NO	NO		
7	3600044160	12/18/2018	POS	98381	GUARDIAN RETENTION SYSTEMS LLC	73,017.90	NO	NO		
7	DG00403	1/17/2018	D1	102030	BAXLEY CORPORATION	114,400.00	NO	NO		
7	DG00417	5/28/2018	D1	99245	STANIEL KEY INC	20,526.00	NO	NO		
7	DG00437	7/27/2018	D1	88504	MOTS LANDSCAPING & LAWNS LLC	269,526.37	NO	NO		
7	DG00438	6/8/2018	D1	105465	CHATHAM CIVIL CONTRACTING LLC	225,534.00	NO	NO		
7	DG00445	6/29/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	320,299.80	NO	NO		
7	DG00445	6/29/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	320,299.80	NO	NO		
7	DG00447	7/11/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	117,910.40	NO	NO		
7	DG00456	7/11/2018	D1	54449	ATLANTIC CONTRACTING COMPANY, INC.	248,777.00	NO	NO		
7	DG00459	11/14/2018	D1	105465	CHATHAM CIVIL CONTRACTING LLC	299,989.00	NO	NO		
7	DG00465	11/14/2018	D1	31247	NICKELSTON INDUSTRIES INC	113,256.25	NO	NO		
7	DG00466	11/14/2018	D1	31247	NICKELSTON INDUSTRIES INC	126,610.00	NO	NO		
8	3600042297	2/13/2018	POS	4825	GORDON COMPANY INC	138,039.56	NO	NO		
8	3600042299	2/13/2018	POS	4825	GORDON COMPANY INC	253,267.20	NO	NO		
8	3600042310	1/24/2018	POS	31740	APPLIED POLYMERICS INC	49,546.59	NO	NO		
8	3600043392	9/11/2018	POS	106013	ATLANTIC & WESTERN RAILWAY LP	7,200.00	NO	NO		

8	3600043558	9/18/2018	POS	101471	JANITORIAL SPECIALISTS INC	15,714.00	NO	YES	0.00	PO INCORRECTLY PROCESSED, REPLACED BY 4300352846, VENDOR HAS GONE OUT OF BUSINESS
8	3600043613	9/17/2018	POS	101471	JANITORIAL SPECIALISTS INC	24,040.00	NO	YES	0.00	PO INCORRECTLY PROCESSED, REPLACED BY 4300352398, VENDOR HAS GONE OUT OF BUSINESS
9	3600042253	1/16/2018	POS	25037	CITY OF LEXINGTON	4,805.50	NO	NO		
9	3600042254	1/16/2018	POS	70347	DUKE ENERGY CORP	23,452.00	NO	NO		
9	3600042255	1/16/2018	POS	70347	DUKE ENERGY CORP	7,264.55	NO	NO		
9	3600042268	1/27/2018	POS	45977	CAROLINA TRACTOR & EQUIPMENT	22,238.75	NO	NO		
9	3600042307	1/23/2018	POS	22546	TRAFFIC CONTROL DEVICES INC	1,105.00	NO	NO		
9	3600042309	1/24/2018	POS	70347	DUKE ENERGY CORP	33,008.01	NO	NO		
9	3600042480	3/9/2018	POS	25037	CITY OF LEXINGTON	9,912.53	NO	NO		
9	3600042524	2/24/2018	POS	22546	TRAFFIC CONTROL DEVICES INC	1,738.75	NO	NO		
9	3600042674	3/21/2018	POS	70347	DUKE ENERGY CORP	42,578.69	NO	NO		
9	3600042708	3/20/2018	POS	70347	DUKE ENERGY CORP	42,734.67	NO	NO		
9	3600042737	3/28/2018	POS	5364	ENERGY UNITED	1,867.11	NO	NO		
9	3600042789	5/2/2018	POS	25037	CITY OF LEXINGTON	9,964.23	NO	NO		
9	3600043146	6/22/2018	POS	109432	JOSE TOMAS LEZAMA	6,850.00	NO	NO		
9	3600043169	6/20/2018	POS	25037	CITY OF LEXINGTON	9,912.99	NO	NO		
9	3600043226	6/8/2018	POS	35045	CAROLINA TRAFFIC DEVICES INC	4,687.50	NO	NO		
9	3600043227	6/8/2018	POS	35045	CAROLINA TRAFFIC DEVICES INC	2,350.00	NO	NO		
9	3600043264	7/6/2018	POS	25037	CITY OF LEXINGTON	6,331.69	NO	NO		
9	3600043289	8/1/2018	POS	70347	DUKE ENERGY CORP	48,180.22	NO	NO		
9	3600043303	6/29/2018	POS	25037	CITY OF LEXINGTON	9,981.78	NO	NO		
9	3600043379	9/7/2018	POS	70347	DUKE ENERGY CORP	15,811.61	NO	NO		
9	3600043397	9/12/2018	POS	110616	ULTIMATE TOWING RECOVERY	1,244,880.00	NO	NO		

9	3600043462	8/16/2018	POS	25037	CITY OF LEXINGTON	8,939.41	NO	NO		
9	3600043464	8/17/2018	POS	22546	TRAFFIC CONTROL DEVICES INC	5,000.00	NO	NO		
9	3600043582	9/18/2018	POS	110616	ULTIMATE TOWING RECOVERY	469,500.00	NO	NO		
9	3600043583	9/18/2018	POS	110535	ALL OVER TOWING INC	931,170.00	NO	NO		
9	3600043755	10/5/2018	POS	70347	DUKE ENERGY CORP	65,598.37	NO	NO		
9	3600043762	10/9/2018	POS	15767	CITY OF LEXINGTON	9,391.31	NO	NO		
9	3600044002	11/15/2018	POS	15767	CITY OF LEXINGTON	9,771.01	NO	NO		
9	3600044003	11/15/2018	POS	15767	CITY OF LEXINGTON	9,677.19	NO	NO		
9	3600044031	11/28/2018	POS	15767	CITY OF LEXINGTON	7,762.65	NO	NO		
10	3600042156	1/3/2018	POS	87155	NU-PIPE LLC	28,960.00	NO	NO		
10	3600042166	1/5/2018	POS	107533	STS CABLE SERVICES INC	12,187.50	NO	NO		
10	3600042466	3/1/2018	POS	26113	CITY OF MONROE	7,973.38	NO	NO		
10	3600042467	3/1/2018	POS	26113	CITY OF MONROE	15,131.88	NO	NO		
10	3600042669	3/21/2018	POS	22634	UNION POWER COOPERATIVE	12,417.08	NO	NO		
10	3600042670	3/21/2018	POS	22634	UNION POWER COOPERATIVE	28,309.34	NO	NO		
10	3600042671	3/21/2018	POS	22634	UNION POWER COOPERATIVE	19,342.08	NO	NO		
10	3600042672	3/21/2018	POS	22634	UNION POWER COOPERATIVE	14,309.87	NO	NO		
10	3600042673	3/21/2018	POS	22634	UNION POWER COOPERATIVE	13,327.62	NO	NO		
10	3600043060	5/11/2018	POS	22546	TRAFFIC CONTROL DEVICES INC	25,298.50	NO	NO		
10	3600043408	7/26/2018	POS	5965	TRAFFIC CONTROL DEVICES, INC.	12,370.27	NO	NO		
10	3600043409	7/26/2018	POS	5965	TRAFFIC CONTROL DEVICES, INC.	16,905.00	NO	NO		
10	3600043646	10/1/2018	POS	101471	JANITORIAL SPECIALISTS INC	20,360.02	NO	YES	10,600.00	Contract awarded to second lowest bidder. \$10,600 equates to the cost for performing facility maintenance work for the remaining 190 days of the contract term.
10	DJ00281	5/17/2018	D1	77523	TMI SERVICES INC	221,114.51	NO	NO		
10	DJ00291	8/17/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	242,277.50	NO	NO		

10	DJ00297	9/20/2018	D1	57133	A1 PAVEMENT MARKING LLC	205,000.00	NO	NO		
10	DJ00305	10/10/2018	D1	48196	BULLINGTON CONSTRUCTION INC	186,300.00	NO	NO		
10	DJ00312	10/8/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	224,481.00	NO	NO		
10	DJ00317	11/8/2018	D1	77523	TMI SERVICES INC	210,436.10	NO	NO		
10	DJ00324	12/21/2018	D1	22546	TRAFFIC CONTROL DEVICES INC	209,209.00	NO	NO		
11	3600042713	3/22/2018	POS	77523	TMI SERVICES INC	484,646.66	NO	NO		
11	3600042714	3/22/2018	POS	37031	WL MARKERS INC	159,030.00	NO	NO		
11	3600043181	6/28/2018	POS	57132	INTERNATIONAL ROAD DYNAMICS CORP	84,746.00	NO	NO		
12	3600042203	1/11/2018	POS	63459	FLAME ON INC	158,500.00	NO	NO		
12	3600043124	6/7/2018	POS	54846	GRAINGER	1,020.87	NO	NO		
12	DL00189	11/27/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	177,259.00	NO	NO		
12	DL00190	11/12/2018	D1	58788	LITTLE MOUNTAIN BUILDERS OF	301,979.00	NO	NO		
13	3600042169	1/5/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	269,177.20	NO	NO		
13	3600042170	1/5/2018	POS	34454	CLARK LEDBETTER GRADING & HAULING I	398,346.00	NO	NO		
13	3600042172	1/6/2018	POS	63878	RUSSELL ENTERPRISES LLC	188,088.00	NO	NO		
13	3600042294	2/9/2018	POS	2132	MB HAYNES CORPORATION	11,370.55	NO	NO		
13	3600042340	2/6/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	162,500.00	NO	NO		
13	3600042341	2/6/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	132,500.00	NO	NO		
13	3600042342	2/6/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	235,000.00	NO	NO		
13	3600042345	2/6/2018	POS	72506	R & H MOWING INC	317,695.80	NO	NO		
13	3600042421	2/16/2018	POS	2132	MB HAYNES CORPORATION	10,370.22	NO	NO		
13	3600042446	2/27/2018	POS	47087	DAN R DALTON INC	38,000.00	NO	NO		
13	3600042476	3/9/2018	POS	33667	ASPHALT UNLIMITED OF ASHEVILLE INC	365,000.00	NO	NO		
13	3600042604	3/15/2018	POS	85986	NHM CONSTRUCTORS LLC	185,661.00	NO	NO		
13	3600042778	4/24/2018	POS	82499	ROADMASTERS TRAFFIC CONTROL LLC	100,000.00	NO	NO		
13	3600042823	4/11/2018	POS	30168	BOYD UTILITY BORING INC	48,000.00	NO	NO		
13	3600043194	7/11/2018	POS	63459	FLAME ON INC	67,500.00	NO	NO		
13	3600043320	7/10/2018	POS	74128	PROSHOT CONCRETE INC	270,500.00	NO	NO		
13	3600043321	7/10/2018	POS	63459	FLAME ON INC	67,500.00	NO	NO		
13	3600043329	7/17/2018	POS	6524	HICKORY SAND COMPANY INC	158,250.00	NO	NO		
13	3600043761	10/9/2018	POS	85986	NHM CONSTRUCTORS LLC	33,420.00	NO	NO		
13	3600044107	12/11/2018	POS	111083	STORMWATER MAINTENANCE INC	247,600.00	NO	NO		
13	3600044108	12/11/2018	POS	18297	COUNTRY BOY LANDSCAPING INC	399,996.00	NO	NO		
13	3600044164	12/20/2018	POS	74128	PROSHOT CONCRETE INC	53,680.00	NO	NO		
13	DM00241	2/28/2018	D1	59122	PADCO EXCAVATING INC	140,500.75	NO	NO		

13	DM00244	4/16/2018	D1	105465	CHATHAM CIVIL CONTRACTING LLC	354,031.25	NO	NO		
13	DM00254	8/9/2018	D1	21158	BAGWELL FENCE COMPANY INC	160,756.00	NO	NO		
13	DM00261	8/23/2018	D1	48196	BULLINGTON CONSTRUCTION INC	77,363.00	NO	NO		
13	DM00262	12/14/2018	D1	23917	REYNOLDS FENCE & GUARDRAIL INC	219,200.00	NO	NO		
13	DM00266	12/14/2018	D1	46219	ASTRON GENERAL CONTRACTING COMPANY	488,283.00	NO	NO		
14	3600042276	2/1/2018	POS	30069	ROADMARK CORPORATION	929,265.00	NO	NO		
14	3600042333	2/2/2018	POS	21158	BAGWELL FENCE COMPANY INC	1,261,460.00	NO	NO		
14	3600042353	1/25/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	276,250.00	NO	NO		
14	3600042354	1/25/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	226,250.00	NO	NO		
14	3600042355	1/25/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	471,250.00	NO	NO		
14	3600042357	1/29/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	158,625.00	NO	NO		
14	3600043150	5/22/2018	POS	21193	VECELLIO & GROGAN INC	143,764.60	NO	NO		
14	3600043151	5/24/2018	POS	22778	GLF CONSTRUCTION CORPORATION	66,744.00	NO	NO		
14	3600043161	6/11/2018	POS	22778	GLF CONSTRUCTION CORPORATION	766,763.00	NO	NO		
14	3600043183	7/2/2018	POS	96744	MCCLURE COMMUNICATIONS INC	93,109.60	NO	NO		
14	3600043323	7/12/2018	POS	22778	GLF CONSTRUCTION CORPORATION	12,067.00	NO	NO		
14	3600043984	12/6/2018	POS	88659	GRAHAM COUNTY LAND COMPANY LLC	98,500.00	NO	NO		
14	DN00608	3/6/2018	D1	19247	HIGDON CONST CO INC	189,390.25	NO	NO		
14	DN00611	10/3/2018	D1	57952	SITE DEVELOPMENT CORPORATION	355,768.75	NO	NO		
14	DN00625	2/13/2018	D1	98082	BLUE RIDGE GRADING & EXCAVATING	266,545.53	NO	NO		
14	DN00629	5/16/2018	D1	26269	COLWELL CONSTRUCTION CO INC	156,012.52	NO	NO		
14	DN00632	8/21/2018	D1	88659	GRAHAM COUNTY LAND COMPANY LLC	222,130.39	NO	NO		
14	DN00639	10/3/2018	D1	56487	THE HMC PAVING & CONSTRUCTION CO IN	347,400.40	NO	NO		
14	DN00640	5/30/2018	D1	59015	HARRISON CONSTRUCTION COMPANY	122,870.70	NO	NO		
14	DN00647	6/18/2018	D1	88659	GRAHAM COUNTY LAND COMPANY LLC	1,704,683.46	NO	NO		
14	DN00651	12/10/2018	D1	16770	CONCRETE SPECIALTY CONTRACTORS	363,425.00	NO	NO		
14	DN00652	10/3/2018	D1	85692	SW LEDFORD GRADE CONTRACTING INC	145,000.00	NO	NO		
Ferry	3600042305	1/23/2018	POS	42386	VOITH TURBO INC	9,250.00	NO	NO		
Ferry	3600042468	3/1/2018	POS	104464	THERMCOR INC	7,900.00	NO	NO		
Ferry	3600043079	5/18/2018	POS	75880	PROFESSIONAL FLOORS INC	6,176.00	NO	NO		
Ferry	3600043240	6/20/2018	POS	109987	BUCHANAN HAULING AND RIGGING INC	71,300.00	NO	NO		
Ferry	3600043241	6/20/2018	POS	109736	POSEIDON BARGE LTD	282,844.80	NO	NO		
Ferry	3600043251	6/29/2018	POS	42386	VOITH TURBO INC	29,000.00	NO	NO		
Ferry	3600043324	7/13/2018	POS	42386	VOITH TURBO INC	621,627.24	NO	NO		

Ferry	3600043373	8/31/2018	POS	8906	D.I. BANKS ELECTRIC MOTOR	5,580.00	NO	NO		
Ferry	3600043459	8/16/2018	POS	42667	ROSE WELDING & CRANE SERVICE INC.	12,800.00	NO	NO		
Ferry	3600043463	8/16/2018	POS	11358	KAESER COMPRESSORS, INC.	6,105.00	NO	NO		
Ferry	3600043484	8/23/2018	POS	22704	PRIME MOVER CONTROLS, INC.	5,600.00	NO	NO		
Ferry	3600043813	10/17/2018	POS	42386	VOITH TURBO INC	80,000.00	NO	NO		
Ferry	3600043894	11/13/2018	POS	33439	UNITED RENTALS (NORTH AMERICA)	16,320.88	NO	NO		
Ferry	3600043933	10/25/2018	POS	22704	PRIME MOVER CONTROLS, INC.	1,780.00	NO	NO		
Ferry	3600044163	12/18/2018	POS	63459	FLAME ON INC	36,500.00	NO	NO		
RE	3600042356	1/26/2018	POS	100499	MATHEW HOLDEN HITCH	10,933.38	NO	NO		
RE	3600042910	4/19/2018	POS	108952	OBERON3 INC	13,920.00	NO	NO		
RE	3600043078	5/18/2018	POS	109584	A & D MAINTENANCE INC	5,575.00	NO	NO		
RE	3600043360	8/9/2018	POS	108952	OBERON3 INC	13,340.00	NO	NO		
RE	3600043486	8/28/2018	POS	101262	AR BYRD COMPANY INC	8,638.00	NO	NO		
RE 1	3600042287	2/9/2018	POS	59350	PRECISION LAWN CARE &	1,114,161.84	NO	NO		
RE 1	3600042289	2/9/2018	POS	59350	PRECISION LAWN CARE &	1,330,401.44	NO	NO		
RE 1	3600042295	2/10/2018	POS	59350	PRECISION LAWN CARE &	380,126.97	NO	NO		
RE 1	3600042378	2/8/2018	POS	59350	PRECISION LAWN CARE &	444,457.28	NO	NO		
RE 1	3600042379	2/8/2018	POS	59350	PRECISION LAWN CARE &	1,422,146.09	NO	NO		
RE 1	3600042380	2/8/2018	POS	59350	PRECISION LAWN CARE &	1,502,981.83	NO	NO		
RE 1	3600042381	2/8/2018	POS	88652	RICHARDSON BROS CONTRACTING LLC	1,265,226.64	NO	NO		
RE 1	3600042413	2/13/2018	POS	108118	EASTERN TREE SERVICE LLC	985.00	NO	NO		
RE 1	3600042416	2/13/2018	POS	107916	C&M LAND DEVELOPMENT	1,840.00	NO	NO		
RE 1	3600042422	2/19/2018	POS	107407	LCB ENTERPRISES OF HERTFORD INC	987.00	NO	NO		
RE 1	3600042456	2/15/2018	POS	59350	PRECISION LAWN CARE &	822,881.42	NO	NO		
RE 1	3600042520	2/20/2018	POS	107407	LCB ENTERPRISES OF HERTFORD INC	1,126,743.41	NO	NO		
RE 1	3600042521	2/20/2018	POS	107407	LCB ENTERPRISES OF HERTFORD INC	1,224,440.56	NO	NO		
RE 1	3600042606	3/16/2018	POS	38658	ANDREW BROWN TRUCKING, INC.	607.00	NO	NO		
RE 1	3600042855	4/17/2018	POS	85035	NGE SERVICES, INC.	2,255.00	NO	NO		
RE 1	3600043156	5/31/2018	POS	3493	NATURCHEM INC	3,320.00	NO	NO		
RE 1	3600043171	6/26/2018	POS	104316	BYNUMS COMMERCIAL LAWN SERVICE LLC	1,394.00	NO	NO		
RE 1	3600043287	8/1/2018	POS	12534	PERRY GLASS CO., INC.	4,791.28	NO	NO		
RE 1	3600043313	7/10/2018	POS	19769	ROANOKE DEVELOPMENTAL CENTER	96,030.00	NO	NO		
RE 1	3600043578	9/18/2018	POS	110693	EASTERN LAND WORKS LLC	630.00	NO	NO		
RE 1	3600043833	10/30/2018	POS	85235	HUNTS ENTERPRISES INC	62,499.96	NO	NO		
RE 1	3600043834	10/30/2018	POS	85235	HUNTS ENTERPRISES INC	62,499.96	NO	NO		

RE 10	3600042780	4/25/2018	POS	68327	ASHLEY MARIE GROUP FACILITIES	114,249.36	NO	NO		
RE 11	3600042837	4/13/2018	POS	66800	NATHAN WALTERS	2,900.00	NO	NO		
RE 13	3600042171	1/6/2018	POS	88504	MOTS LANDSCAPING & LAWNS LLC	61,955.00	NO	NO		
RE 13	3600042261	1/19/2018	POS	11007	THOMAS REDMOND MOWING INC	122,000.00	NO	NO		
RE 13	3600042473	3/8/2018	POS	48151	K C JANITORIAL & LANDSCAPING INC	27,650.00	NO	NO		
RE 13	3600042729	3/28/2018	POS	65017	B H GRANING LANDSCAPES INC	24,710.00	NO	NO		
RE 13	3600042909	4/19/2018	POS	106827	APPALACHIAN NATURESCAPES INC	75,965.16	NO	NO		
RE 13	3600043009	5/8/2018	POS	65017	B H GRANING LANDSCAPES INC	47,400.00	NO	NO		
RE 14	3600042148	1/10/2018	POS	99971	BURCHFIELD CONTRACTING LLC	685,799.00	NO	NO		
RE 14	3600042149	1/10/2018	POS	99971	BURCHFIELD CONTRACTING LLC	719,276.00	NO	NO		
RE 14	3600042200	1/10/2018	POS	99971	BURCHFIELD CONTRACTING LLC	826,279.30	NO	NO		
RE 14	3600043882	11/5/2018	POS	105371	CHAD HEATH BURCHFIELD	154,850.00	NO	NO		
RE 3	3600042335	2/2/2018	POS	93070	HANOVER COATINGS INC	37,210.00	NO	NO		
RE 3	3600044127	12/21/2018	POS	111880	DRY HOME ROOFING & CONTRACTING LLC	7,400.00	NO	NO		
RE 4	3600042621	3/29/2018	POS	40522	POWER MULCH INC.	7,310.00	NO	NO		
RE 4	3600042921	4/25/2018	POS	108448	EZ MULCH INC	2,775.00	NO	NO		
RE 4	3600042939	5/1/2018	POS	108448	EZ MULCH INC	3,130.00	NO	NO		
RE 5	3600042205	1/11/2018	POS	88504	MOTS LANDSCAPING & LAWNS LLC	178,475.00	NO	NO		
RE 5	3600042337	2/5/2018	POS	22039	DIXIE LAWN SERVICE INC	1,026,551.00	NO	NO		
RE 5	3600042347	2/6/2018	POS	76734	NATURAL CHOICE CONTRACTING LLC	86,764.20	NO	NO		
RE 5	3600042349	2/6/2018	POS	22039	DIXIE LAWN SERVICE INC	299,351.00	NO	NO		
RE 5	3600042410	2/12/2018	POS	74696	PIEDMONT MANAGEMENT & CONTRACTING	1,155,287.00	NO	NO		
RE 5	3600042832	4/12/2018	POS	3493	NATURCHEM INC	395.00	NO	NO		
RE 5	3600042833	4/12/2018	POS	3493	NATURCHEM INC	94,200.00	NO	NO		
RE 5	3600043101	5/21/2018	POS	63878	RUSSELL ENTERPRISES LLC	300.00	NO	NO		
RE 5	3600043195	7/11/2018	POS	3493	NATURCHEM INC	1,150.00	NO	NO		

RE 5	3600043206	5/29/2018	POS	1087	ASPLUNDH TREE EXPERT LLC	773.00	NO	NO		
RE 5	3600043274	7/20/2018	POS	65084	LIBERTY SUPPORT SERVICES, INC.	167,640.00	NO	NO		
RE 5	3600043734	10/4/2018	POS	99245	STANIEL KEY INC	126,063.20	NO	NO		
RE 5	3600043881	11/1/2018	POS	40522	POWER MULCH INC.	59,480.00	NO	NO		
RE 6	3600042332	2/2/2018	POS	108003	JE MAINTENANCE & SECURITY INC	354,999.96	NO	YES	\$3,333.67 per month	Low Bidder - \$29,583.33 per month. Replacement - \$32,917.00 per month)
RE 6	3600042954	5/4/2018	POS	72963	LANDART SOLUTIONS LLC	133,130.00	NO	NO		
RE 6	3600042955	5/4/2018	POS	72963	LANDART SOLUTIONS LLC	88,719.05	NO	NO		
RE 6	3600043277	7/24/2018	POS	68327	ASHLEY MARIE GROUP FACILITIES	98,751.00	NO	NO		
RE 6	3600043406	7/26/2018	POS	75681	DORSEY LANDSCAPING & IRRIGATION INC	40,999.50	NO	NO		
RE 6	3600043407	7/26/2018	POS	75681	DORSEY LANDSCAPING & IRRIGATION INC	176,358.50	NO	NO		
RE 6	3600044024	11/21/2018	POS	75681	DORSEY LANDSCAPING & IRRIGATION INC	564,581.40	NO	NO		
RE 7	3600042376	2/8/2018	POS	22039	DIXIE LAWN SERVICE INC	198,376.00	NO	NO		
RE 7	3600042377	2/8/2018	POS	59386	TURF BUILDERS INC	496,328.40	NO	NO		
RE 7	3600042388	2/11/2018	POS	85035	NGE SERVICES, INC.	1,350.00	NO	NO		
RE 7	3600042391	2/11/2018	POS	85035	NGE SERVICES, INC.	1,125,000.00	NO	NO		
RE 7	3600042411	2/13/2018	POS	85035	NGE SERVICES, INC.	1,350.00	NO	NO		
RE 7	3600042464	2/28/2018	POS	65284	ECO PRO MULCH & EROSION CONTROL LLC	394,010.00	NO	NO		
RE 7	3600042472	3/6/2018	POS	7192	PETE WALL PLUMBING	4,453.70	NO	NO		
RE 7	3600042685	3/29/2018	POS	96752	SEASON TO SEASON CONTRACTING LLC	202,632.00	NO	NO		
RE 7	3600042686	3/29/2018	POS	99971	BURCHFIELD CONTRACTING LLC	335,784.00	NO	NO		
RE 7	3600042801	4/4/2018	POS	88504	MOTS LANDSCAPING & LAWNS LLC	194,000.00	NO	NO		
RE 7	3600042937	4/27/2018	POS	105982	DYRALL HARDY	363,656.00	NO	NO		
RE 7	3600043182	6/28/2018	POS	17750	CHISHOLM SERVICE, INC.	6,851.31	NO	NO		
RE 7	3600043350	7/26/2018	POS	59386	TURF BUILDERS INC	482,921.10	NO	NO		
RE 7	3600043351	7/26/2018	POS	59386	TURF BUILDERS INC	807,811.44	NO	NO		
RE 7	3600044120	12/21/2018	POS	3744	SWEEPING CORPORATION OF AMERICA INC	163,256.32	NO	NO		
RE 8	3600042399	2/13/2018	POS	32376	HARTLEY ENTERPRISES INC	524,978.00	NO	NO		
RE 8	3600043232	6/11/2018	POS	3493	NATURCHEM INC	19,660.00	NO	NO		
RE 8	3600043927	10/18/2018	POS	8342	BRYANT'S TURF & LANDSCAPING, INC	27,437.68	NO	NO		
RE 9	3600042155	1/2/2018	POS	96190	BLAKLEY LANDSCAPE SERVICE INC	71,088.96	NO	NO		

RE 9	3600043878	10/30/2018	POS	101471	JANITORIAL SPECIALISTS INC	7,902.00	NO	YES	0.00	Vendor no longer in business. No decision on additional contract award at this time
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