



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

PAT MCCRORY
GOVERNOR

1501 MAIL SERVICE CENTER, RALEIGH, N.C. 27699-1501

ANTHONY J. TATA
SECRETARY

March 10, 2015

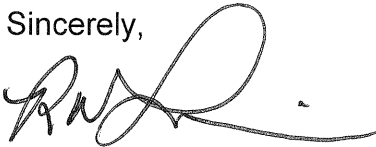
The Honorable Phil Berger, President Pro Tempore
The Honorable Tim Moore, Speaker of the House
Co-Chairmen of the Joint Legislative Commission on
Governmental Operations
North Carolina General Assembly
Raleigh, North Carolina 27601

Gentlemen:

Pursuant to S.L. 2010-148, attached is the report of contracts without a performance bond and contract defaults.

The Department of Transportation greatly appreciates the continuing support and assistance being provided by your Commission. Please let us know if additional information or clarification is needed.

Sincerely,



Nicholas J. Tennyson *RE: NT*
Chief Deputy Secretary

NJT:sh

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2010	1	DA00083	9/28/2010	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$182,452.00	N	N		
2010	1	DA00084	9/28/2010	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$264,294.00	N	N		
2010	1	DA00087	11/2/2010	Div Let-HiCAMS	MCLEAN CONTRACTING CO.	\$115,340.00	N	N		
2010	1	3600028318	11/19/10	SBE	FENWAY LANDSCAPING	\$41,075.00	N	N		
2010	1	3600028319	11/19/10	SBE	FENWAY LANDSCAPING	\$27,175.00	N	N		
2010	1	3600028355	11/30/10	Div Let-SAP	REMAC, INC.	\$121,057.50	N	N		
2010	1	3600028358	11/30/10	Div Let-SAP	REMAC, INC.	\$86,470.00	N	N		
2010	1	3600028488	12/22/10	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$111,016.25	N	N		
2010	2	3600028113	10/28/10	SBE	GLOBAL ENVIRONMENTAL &	\$48,800.00	N	Y	0.00	Project Completed under another Contract. No additional cost to DOT.
2010	2	3600027879	10/1/10	SBE	CRYSTAL COAST DISASTER	\$15,061.12	N	N		
2010	2	3600027963	10/12/10	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	\$44,353.60	N	N		
2010	2	3600028111	10/28/10	SBE	AR-DO-IN LAWN & GROUND CARE	\$40,402.20	N	N		
2010	2	3600028114	10/28/10	SBE	AARON PARKER JR	\$37,440.00	N	N		
2010	2	3600028352	11/30/10	Div Let-SAP	GLOBAL ENVIRONMENTAL &	\$26,515.75	N	N		
2010	2	3600028353	11/30/10	Div Let-SAP	GLOBAL ENVIRONMENTAL &	\$172,100.00	N	N		
2010	2	3600028354	11/30/10	Div Let-SAP	GLOBAL ENVIRONMENTAL &	\$80,679.00	N	N		
2010	3	3600027959	10/8/10	SBE	STEP CONSTRUCTION, INC.	\$227,920.00	N	N		
2010	3	3600027964	10/12/10	SBE	STEP CONSTRUCTION, INC.	\$306,979.59	N	N		
2010	3	3600028059	10/27/10	Div Let-SAP	BARNHILL CONTRACTING CO	\$434,426.20	N	N		
2010	3	3600028116	10/29/10	Div Let-SAP	B & K COASTAL LLC	\$65,368.20	N	N		
2010	3	3600028312	11/16/10	Div Let-SAP	ROWE'S TREE COMPANY, INC.	\$1,500.00	N	N		
2010	3	3600028400	11/29/10	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$671,149.77	N	N		
2010	3	3600028359	11/30/10	Div Let-SAP	ONSLOW GRADING & PAVING INC.	\$394,173.80	N	N		
2010	3	3600028373	12/14/10	SBE	LISBON MAINTENANCE CO INC	\$322,500.00	N	N		
2010	4	3600027880	10/1/10	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$37,939.45	N	N		
2010	4	3600028008	10/22/10	SBE	YARD BIRD LANDSCAPING	\$344,073.00	N	N		
2010	4	3600028009	10/22/10	SBE	NEXT LEVEL SERVICES	\$521,045.13	N	N		
2010	4	3600028316	11/17/10	Div Let-SAP	S. T. WOOTEN CORPORATION	\$52,114.56	N	N		
2010	4	3600028401	11/30/10	Div Let-SAP	HARVEY FERTILIZER & GAS CO	\$1,645.32	N	N		
2010	4	3600028363	12/7/10	Div Let-SAP	GLOBAL ENVIRONMENTAL &	\$52,210.00	N	N		
2010	5	3600027878	10/1/10	Div Let-SAP	WATSON ELECTRICAL CONSTRUCTION	\$164,857.00	N	N		
2010	5	3600027892	10/7/10	Div Let-SAP	STATE CONTRACTING, INC.	\$89,948.00	N	N		
2010	5	3600027966	10/13/10	Div Let-SAP	WATSON ELECTRICAL CONSTRUCTION	\$302,637.00	N	N		
2010	5	3600028351	11/30/10	Div Let-SAP	FULCHER ELECTRIC	\$48,181.30	N	N		
2010	5	3600028375	12/20/10	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	\$363,077.48	N	N		
2010	5	3600028376	12/20/10	Div Let-SAP	STANIEL KEY LANDSCAPING	\$19,632.00	N	N		
2010	5	3600028377	12/20/10	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	\$309,474.65	N	N		
2010	6	3600027893	10/7/10	Div Let-SAP	FLAME ON, INCORPORATED	\$47,950.00	N	N		
2010	6	3600027960	10/12/10	Div Let-SAP	JOHNSON BROS. UTILITY &	\$193,844.15	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2010	6	3600028001	10/19/10	SBE	PIEDMONT MANAGEMENT & CONTRACTING,	\$169,500.00	N	N		
2010	6	3600028002	10/19/10	SBE	PIEDMONT MANAGEMENT & CONTRACTING,	\$169,500.00	N	N		
2010	6	3600028011	10/26/10	Div Let-SAP	SIMPLEX GRINNELL LP	\$1,034.00	N	N		
2010	6	3600028107	10/28/10	Div Let-SAP	TLC WORKS INC	\$215,315.50	N	N		
2010	6	3600028108	10/28/10	Div Let-SAP	JOHNSON BROS. UTILITY &	\$183,460.50	N	N		
2010	6	3600028156	11/3/10	Div Let-SAP	LANIER CONSTRUCTION CO., INC.	\$517,273.45	N	N		
2010	6	3600028307	11/12/10	SBE	ANNSEAL OF PA INC	\$284,334.45	N	N		
2010	6	3600028308	11/12/10	SBE	ANNSEAL OF PA INC	\$105,736.54	N	N		
2010	6	3600028310	11/15/10	SBE	DEFFENBAUGH ENVIRONMENTAL	\$88,699.00	N	N		
2010	6	3600028311	11/15/10	SBE	DEFFENBAUGH ENVIRONMENTAL	\$33,934.00	N	N		
2010	6	3600028412	12/15/10	SBE	RUSSELL ENTERPRISES, LLC	\$33,150.00	N	N		
2010	6	3600028378	12/20/10	SBE	ABRAM CONSTRUCTION INC	\$41,199.44	N	N		
2010	7	3600027956	10/6/10	SBE	ABACHI TRANSPORT, INC.	\$20,020.00	N	N		
2010	7	DG00046	10/12/10	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$88,400.10	N	N		
2010	7	DG00047	11/2/10	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$98,105.04	N	N		
2010	7	3600028201	11/4/10	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$6,529.80	N	N		
2010	7	3600028202	11/4/10	SBE	APPLIED POLYMERICS CENTRAL INC	\$373,750.00	N	N		
2010	7	DG00048	11/9/10	Div Let-HiCAMS	BARRETT, IRVIN & JORDAN	\$149,293.30	N	N		
2010	7	3600028302	11/12/10	SBE	WILLIAM E GILLESPIE	\$52,000.00	N	N		
2010	7	3600028303	11/12/10	SBE	WILLIAM E GILLESPIE	\$46,300.00	N	N		
2010	7	DG00049	12/16/10	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	\$173,427.40	N	N		
2010	7	3600028492	12/22/10	SBE	NICKELSTON FENCE CO, INC.	\$225,870.00	N	N		
2010	8	DH00012	9/28/2010	Div Let-HiCAMS	CRUZ BROTHERS CONCRETE, INC.	\$146,120.00	N	N		
2010	8	3600028106	10/28/10	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$344,923.31	N	N		
2010	8	3600028203	11/4/10	Div Let-SAP	HUDSON PAVING, INC.	\$176,480.59	N	N		
2010	8	3600028250	11/8/10	Div Let-SAP	RILEY PAVING INC	\$59,283.00	N	N		
2010	8	3600028451	12/6/10	SBE	DUNLAP LAWN SERVICE INC	\$134,412.72	N	N		
2010	10	3600027952	10/5/10	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$23,457.54	N	N		
2010	10	DJ00014	10/11/10	Div Let-HiCAMS	TAYLOR'S LANDSCAPING SERVICE INC	\$41,575.00	N	N		
2010	10	DJ00013	10/13/10	Div Let-HiCAMS	TAYLOR'S LANDSCAPING SERVICE INC	\$63,855.30	N	N		
2010	10	DJ00021	10/13/10	Div Let-HiCAMS	BOGGS PAVING, INC.	\$162,760.15	N	N		
2010	10	DJ00020	10/27/10	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$76,071.71	N	N		
2010	10	DJ00024	11/10/10	Div Let-HiCAMS	MIDASCO, LLC	\$177,077.08	N	N		
2010	10	3600028360	11/30/10	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$31,500.00	N	N		
2010	11	3600027967	10/13/10	Div Let-SAP	CARL ROSE & SONS, INC.	\$98,652.05	N	N		
2010	11	3600028204	11/4/10	Div Let-SAP	STATESVILLE ANALYTICAL INC	\$5,280.00	N	N		
2010	11	DO00090	11/23/2010	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$247,305.00	N	N		
2010	11	3600028350	11/29/10	Div Let-SAP	THE J.W. HAMPTON COMPANY	\$24,091.25	N	N		
2010	11	3600028467	12/8/10	SBE	ODOM'S GRADING INC	\$246,500.00	N	N		
2010	11	3600028466	12/8/10	Div Let-SAP	SMITH-ROWE, LLC	\$284,371.21	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2010	11	3600028491	12/22/10	SBE	TERENCE MAURICE JORDAN	\$175,465.00	N	N		
2010	11	3600028414	12/28/10	SBE	JRG ENTERPRISES, INC.	\$237,182.50	N	N		
2010	12	3600027895	10/11/10	Div Let-SAP	CHOATE CONSTRUCTION COMPANY	\$11,102.50	N	N		
2010	12	3600027962	10/12/10	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$346,592.80	N	N		
2010	12	3600028056	10/27/10	Div Let-SAP	DAVID ROYCE BOLTON	\$1,300.00	N	N		
2010	12	3600028057	10/27/10	Div Let-SAP	LACKEY'S CONCRETE PUMPING LLC	\$2,720.00	N	N		
2010	12	3600028105	10/28/10	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$160,607.00	N	N		
2010	12	3600028257	11/10/10	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$199,628.00	N	N		
2010	12	3600028365	12/7/10	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$147,824.00	N	N		
2010	12	3600028465	12/8/10	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$57,635.00	N	N		
2010	12	3600028478	12/13/10	SBE	ASHLEY MARIE GROUP FACILITIES	\$298,345.92	N	N		
2010	12	3600028493	12/22/10	SBE	CHRIS CARTNER	\$144,844.30	N	N		
2010	13	3600027876	10/1/10	Div Let-SAP	MAYMEAD, INC.	\$55,749.00	N	N		
2010	13	3600027957	10/8/10	Div Let-SAP	SCODELLER CONSTRUCTION, INC.	\$50,661.00	N	N		
2010	13	3600027958	10/8/10	SBE	JEFF MCRAE	\$63,992.20	N	N		
2010	13	3600027968	10/13/10	SBE	DONNIE LORADO WALLIN	\$37,600.00	N	N		
2010	13	3600027969	10/13/10	SBE	DONNIE LORADO WALLIN	\$14,500.00	N	N		
2010	13	3600027971	10/15/10	SBE	S & S HAULING INC	\$26,000.00	N	N		
2010	13	3600027972	10/15/10	SBE	S & S HAULING INC	\$16,145.00	N	N		
2010	13	3600028010	10/22/10	Div Let-SAP	BETTER AIR QUALITY INC	\$3,700.00	N	N		
2010	13	3600028252	11/10/10	SBE	M. O. DEVINEY LUMBER CO., INC.	\$7,599.00	N	N		
2010	13	3600028304	11/12/10	Div Let-SAP	KGC INC	\$57,850.00	N	N		
2010	13	3600028305	11/12/10	Div Let-SAP	KGC INC	\$58,300.00	N	N		
2010	13	3600028306	11/12/10	Div Let-SAP	KGC INC	\$58,750.00	N	N		
2010	13	3600028369	12/14/10	SBE	S & S HAULING INC	\$50,072.00	N	N		
2010	13	3600028370	12/14/10	SBE	DONNIE LORADO WALLIN	\$90,000.00	N	N		
2010	13	3600028371	12/14/10	SBE	J & J FORESTRY LLC	\$99,940.00	N	N		
2010	13	3600028494	12/22/10	Div Let-SAP	ANNSEAL OF PA INC	\$163,891.08	N	N		
2010	13	3600028495	12/22/10	SBE	LOVIN EQUIPMENT & SALES, INC.	\$78,734.13	N	N		
2010	13	3600028496	12/22/10	SBE	LOVIN EQUIPMENT & SALES, INC.	\$86,034.21	N	N		
2010	14	3600028150	11/1/10	Div Let-SAP	GRINDSTAFF FENCE CO.	\$15,070.02	N	N		
2010	14	3600028301	11/9/10	Div Let-SAP	BAGWELL FENCE COMPANY, INC.	\$49,941.00	N	N		
2010	14	3600028317	11/19/10	SBE	RUSSELL ENTERPRISES, LLC	\$78,320.00	N	N		
2010	14	DN00025	12/7/2010	Div Let-HiCAMS	KING ELECTRIC OF FAYETTEVILLE, INC.	\$216,505.00	N	N		
2011	1	3600028423	1/4/11	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$80,000.00	N	N		
2011	1	DA00090	1/4/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$298,660.21	N	N		
2011	1	DA00089	1/4/2011	Div Let-HiCAMS	RPC CONTRACTING INC	\$369,811.40	N	N		
2011	1	DA00091	1/11/2011	Div Let-HiCAMS	RPC CONTRACTING INC	\$391,161.86	N	N		
2011	1	3600028564	1/13/11	Div Let-SAP	BASS SERVICES & RENTALS INC	\$4,300.00	N	N		
2011	1	3600028623	1/27/11	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	\$266,460.35	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	1	3600028653	2/2/11	SBE	M & M CONTRACTING	\$140,346.44	N	N		
2011	1	DA00092	2/8/2011	Div Let-HiCAMS	RPC CONTRACTING INC	\$309,872.03	N	N		
2011	1	3600028709	2/10/11	Div Let-SAP	WAFF CONTRACTING INC.	\$377,274.10	N	N		
2011	1	DA00095	2/22/2011	Div Let-HiCAMS	AKCA INC.	\$131,600.00	N	N		
2011	1	3600029116	3/21/11	Div Let-SAP	A & G ENTERPRISES, INC.	\$383,680.00	N	N		
2011	1	DA00102	3/29/2011	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	\$303,943.15	N	N		
2011	1	3600029208	3/31/11	Div Let-SAP	GREGORY POOLE EQUIPMENT CO	\$149,401.19	N	N		
2011	1	DA00080	4/12/2011	Div Let-HiCAMS	SUNSHINE OF ELIZABETH CITY	\$58,695.00	N	N		
2011	1	3600029196	4/13/11	SBE	PRECISION LAWN CARE &	\$47,800.00	N	N		
2011	1	3600029301	4/19/11	SBE	PRECISION LAWN CARE &	\$54,650.00	N	N		
2011	1	3600029302	4/19/11	SBE	FOUR SEASONS LAWN CARE OF	\$46,894.16	N	N		
2011	1	DA00103	4/19/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$197,898.00	N	N		
2011	1	DA00096	4/19/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$375,839.49	N	N		
2011	1	3600029331	4/28/11	Div Let-SAP	DIXIE LAWN SERVICE INC	\$1,200.00	N	N		
2011	1	DA00105	5/3/2011	Div Let-HiCAMS	SUNSHINE OF ELIZABETH CITY	\$61,325.00	N	N		
2011	1	DA00107	5/10/2011	Div Let-HiCAMS	GULF COAST CONTRACTING, LLC	\$384,400.00	N	N		
2011	1	DA00108	6/14/2011	Div Let-HiCAMS	GEMSTONE, LLC	\$124,000.00	N	N		
2011	1	DA00045	6/14/2011	Div Let-HiCAMS	GULF COAST CONTRACTING, LLC	\$147,000.00	N	N		
2011	1	3600029615	6/21/11	SBE	D BAKER SERVICES, INC.	\$353,600.00	N	N		
2011	1	3600029621	6/21/11	SBE	D BAKER SERVICES, INC.	\$227,593.60	N	N		
2011	1	3600029622	6/21/11	SBE	DONNIE DELOATCH	\$321,068.80	N	N		
2011	1	3600029639	6/23/11	Div Let-SAP	J. R. TRUCKS, INC.	\$46,750.00	N	N		
2011	1	3600029714	6/28/11	SBE	SUNSHINE OF ELIZABETH CITY	\$279,414.52	N	N		
2011	1	DA00109	7/12/2011	Div Let-HiCAMS	RPC CONTRACTING INC	\$202,995.20	N	N		
2011	1	DA00110	7/19/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$247,256.04	N	N		
2011	1	3600029817	7/27/11	Div Let-SAP	ROCKY F ROYALL	\$70.00	N	N		
2011	1	DA00115	9/5/2011	Div Let-HiCAMS	CAROLINA BRIDGE CO., INC.	\$2,696,000.00	N	N		
2011	1	DA00112	9/8/2011	Div Let-HiCAMS	BRINKLEY CONSOLIDATED POWER INC	\$299,608.00	N	N		
2011	1	DA00114	9/20/2011	Div Let-HiCAMS	T. A. LOVING COMPANY	\$477,274.00	N	N		
2011	1	DA00118	9/23/2011	Div Let-HiCAMS	RPC CONTRACTING INC	\$1,464,290.00	N	N		
2011	1	3600030281	9/30/11	Div Let-SAP	SAWYER'S LAND DEVELOPING, INC	\$212,920.00	N	N		
2011	1	3600030315	10/7/11	SBE	W M HECKSTALL INC	\$159,790.00	N	N		
2011	1	3600030606	11/10/11	Div Let-SAP	ECKHART CONSTRUCTION SERVICES, INC.	\$357,033.25	N	N		
2011	1	3600030619	11/16/11	Div Let-SAP	JOSEPH M. RUSSELL	\$1,190.00	N	N		
2011	1	3600030860	12/9/11	Div Let-SAP	THE ISAACS GROUP, P.C.	\$15,400.00	N	N		
2011	2	3600029165	3/14/11	SBE	REELS LAWN CARE	\$22,327.50	N	Y	0.00	Project Completed under another Contract. No additional cost to DOT.
2011	2	3600028561	1/13/11	Div Let-SAP	EVERETT'S LOT CLEARING & GRADING	\$197,518.00	N	N		
2011	2	DB00027	1/19/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$88,461.00	N	N		
2011	2	3600028800	2/7/11	Div Let-SAP	VIRGINIA ELECTRIC AND SIGNAL, LLC	\$66,148.40	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	2	DB00028	2/8/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$83,321.50	N	N		
2011	2	3600028708	2/10/11	Div Let-SAP	DOT CONSTRUCTION INC	\$218,871.95	N	N		
2011	2	DO00098	3/10/2011	Div Let-HiCAMS	ASTRON GENERAL CONTRACTING COMPANY	\$295,920.00	N	N		
2011	2	3600029101	3/11/11	Div Let-SAP	CARTERET-CRAVEN ELECTRIC MEMB.	\$16,847.76	N	N		
2011	2	DB00030	3/17/2011	Div Let-HiCAMS	ROBERSON CONTRACTING, INC.	\$166,569.00	N	N		
2011	2	3600029212	4/4/11	Div Let-SAP	TOWN OF AYDEN	\$18,196.53	N	N		
2011	2	3600029303	4/19/11	Div Let-SAP	SOUTHERN GARDEN, INC.	\$36,898.00	N	N		
2011	2	3600029458	5/6/11	Div Let-SAP	ENVIRONMENTAL SERVICES & SOLUTIONS	\$3,617.00	N	N		
2011	2	3600029459	5/6/11	Div Let-SAP	BELL ARTHUR WATER CORPORATION	\$137,211.00	N	N		
2011	2	3600029465	5/6/11	Div Let-SAP	ALM CONTRACTING, LLC	\$84,942.00	N	N		
2011	2	DB00035	5/10/2011	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$123,110.00	N	N		
2011	2	3600029424	5/26/11	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$123,110.00	N	N		
2011	2	3600029783	7/11/11	Div Let-SAP	PAUL HOWARD CONSTRUCTION CO INC	\$334,532.00	N	N		
2011	2	3600029724	7/12/11	Div Let-SAP	GREENVILLE PAVING &	\$7,835.61	N	N		
2011	2	3600029823	7/27/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$251,888.50	N	N		
2011	2	3600030003	8/12/11	Div Let-SAP	ASTRON GENERAL CONTRACTING COMPANY	\$269,000.00	N	N		
2011	2	3600029959	8/15/11	Div Let-SAP	EVERETT'S LOT CLEARING & GRADING	\$107,990.00	N	N		
2011	2	3600030405	10/17/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$369,318.65	N	N		
2011	2	3600030406	10/17/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$259,434.29	N	N		
2011	2	3600030553	11/7/11	SBE	LUANNE A MULLIS	\$155,710.87	N	N		
2011	2	3600030627	11/17/11	Div Let-SAP	HARPER LANDSCAPING INC	\$29,053.00	N	N		
2011	2	3600030830	12/22/11	Div Let-SAP	EASTERN PINES WATER CORP.	\$2,303.00	N	N		
2011	3	3600029821	7/27/11	SBE	L.K. SITEWORK, INC.	\$91,825.00	N	Y	0.00	Project Completed under another Contract. No additional cost to DOT.
2011	3	3600029822	7/27/11	SBE	L.K. SITEWORK, INC.	\$62,100.00	N	Y	0.00	Project Completed under another Contract. No additional cost to DOT.
2011	3	3600028556	1/10/11	Div Let-SAP	LISBON MAINTENANCE CO INC	\$1,035.00	N	N		
2011	3	3600028577	1/20/11	Div Let-SAP	ONSLow WATER & SEWER AUTHORITY	\$34,942.42	N	N		
2011	3	3600028578	1/20/11	Div Let-SAP	ONSLow WATER & SEWER AUTHORITY	\$8,894.78	N	N		
2011	3	3600028801	2/7/11	SBE	CA PROPERTIES INC.	\$227,458.44	N	N		
2011	3	3600028809	2/8/11	Div Let-SAP	TLC WORKS INC	\$515,402.54	N	N		
2011	3	3600029002	3/1/11	Div Let-SAP	W L MARKERS, INC	\$130,158.46	N	N		
2011	3	3600029064	3/4/11	Div Let-SAP	OGLESBY CONSTRUCTION INC	\$426,569.22	N	N		
2011	3	3600029152	3/8/11	Div Let-SAP	TRAFFIC MARKINGS INC	\$71,619.64	N	N		
2011	3	3600029085	3/24/11	Div Let-SAP	URETEK ICR MID-ATLANTIC, INC.	\$85,644.00	N	N		
2011	3	3600029094	3/28/11	Div Let-SAP	INTERSTATE ROAD MANAGEMENT LLC	\$516,374.78	N	N		
2011	3	3600029203	3/31/11	SBE	TRULL CONTRACTING, LLC	\$33,000.00	N	N		
2011	3	3600029389	5/3/11	Div Let-SAP	BARNHILL CONTRACTING CO	\$346,526.45	N	N		
2011	3	3600029391	5/3/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$480,666.02	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	3	3600029394	5/3/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$208,106.26	N	N		
2011	3	3600029502	5/20/11	SBE	CA PROPERTIES INC.	\$56,881.65	N	N		
2011	3	3600029565	6/9/11	Div Let-SAP	ELITE CONSTRUCTION & GRADING INC	\$43,400.00	N	N		
2011	3	3600029902	8/2/11	SBE	WILLIAM F JENNINGS	\$74,688.00	N	N		
2011	3	3600029965	8/18/11	SBE	CAROLINA SITE CONCEPTS INC	\$359,250.00	N	N		
2011	3	3600029967	8/18/11	SBE	BRIDGE REPAIRS, LLC	\$359,250.00	N	N		
2011	3	3600029979	8/24/11	SBE	RUSSELL ENTERPRISES, LLC	\$64,800.00	N	N		
2011	3	3600030052	8/30/11	SBE	VORTEC DEVELOPMENT INC	\$65,400.00	N	N		
2011	3	3600030282	9/30/11	SBE	LUANNE A MULLIS	\$127,375.78	N	N		
2011	3	3600030283	9/30/11	SBE	LUANNE A MULLIS	\$78,189.40	N	N		
2011	3	3600030284	9/30/11	SBE	LUANNE A MULLIS	\$62,378.95	N	N		
2011	3	3600030501	10/26/11	SBE	SUSAN LYNN RYALS	\$387,733.02	N	N		
2011	3	3600030512	11/4/11	Div Let-SAP	BARNHILL CONTRACTING CO	\$193,600.00	N	N		
2011	3	3600030600	11/8/11	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$37,008.00	N	N		
2011	3	3600030602	11/8/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$151,966.43	N	N		
2011	3	3600030603	11/9/11	Div Let-SAP	BARNHILL CONTRACTING CO.	\$453,929.20	N	N		
2011	3	3600030657	11/22/11	SBE	SASSIE TRUCKING INC D/B/A/JAMES MOR	\$55,000.00	N	N		
2011	3	3600030658	11/22/11	SBE	SASSIE TRUCKING INC D/B/A/JAMES MOR	\$50,660.00	N	N		
2011	3	3600030700	11/23/11	SBE	SASSIE TRUCKING INC D/B/A/JAMES MOR	\$105,000.00	N	N		
2011	3	3600030701	11/23/11	SBE	SASSIE TRUCKING INC D/B/A/JAMES MOR	\$63,325.00	N	N		
2011	3	3600030702	11/23/11	SBE	SASSIE TRUCKING INC D/B/A/JAMES MOR	\$64,500.00	N	N		
2011	4	3600028539	1/21/11	Div Let-SAP	PROGRESS ENERGY CAROLINAS, INC.	\$1,526.18	N	N		
2011	4	3600028652	2/2/11	SBE	M & M CONTRACTING	\$68,491.80	N	N		
2011	4	3600029054	3/3/11	Div Let-SAP	TRI-COUNTY INDUSTRIES, INC.	\$481,269.24	N	N		
2011	4	3600029150	3/8/11	SBE	B & J PROPERTIES OF THE TRIANGLE LL	\$69,690.00	N	N		
2011	4	3600029201	3/29/11	Div Let-SAP	CENTRAL CAROLINA SCALE INC	\$23,355.00	N	N		
2011	4	3600029232	4/8/11	SBE	PRECISION LAWN CARE &	\$121,472.39	N	N		
2011	4	3600029233	4/8/11	SBE	PRECISION LAWN CARE &	\$117,145.26	N	N		
2011	4	3600029395	5/3/11	SBE	JOHN TERRY	\$372,902.40	N	N		
2011	4	3600029396	5/3/11	SBE	CRYSTAL COAST DISASTER	\$353,600.00	N	N		
2011	4	3600029486	5/12/11	SBE	DONNIE DELOATCH	\$308,609.60	N	N		
2011	4	3600029487	5/12/11	SBE	CRYSTAL COAST DISASTER	\$385,756.80	N	N		
2011	4	3600029488	5/12/11	SBE	DONNIE DELOATCH	\$308,609.60	N	N		
2011	4	3600029489	5/12/11	SBE	CRYSTAL COAST DISASTER	\$385,756.80	N	N		
2011	4	3600029491	5/12/11	Div Let-SAP	JYMCO DEVELOPMENT INC.	\$29,790.00	N	N		
2011	4	3600029727	7/12/11	SBE	APPLIED POLYMERICS EAST INC	\$653,391.20	N	N		
2011	4	3600030005	8/12/11	Div Let-SAP	HALIFAX COUNTY WATER DEPT.	\$9,004.00	N	N		
2011	4	3600030006	8/12/11	Div Let-SAP	HALIFAX COUNTY WATER DEPT.	\$19,220.00	N	N		
2011	4	3600030013	8/16/11	SBE	ECO PRO MULCH & EROSION	\$124,880.00	N	N		
2011	4	3600029978	8/24/11	Div Let-SAP	EDGECOMBE WATER & SEWER	\$5,814.43	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	4	3600029980	8/24/11	SBE	RUSSELL ENTERPRISES, LLC	\$23,744.00	N	N		
2011	4	3600030030	8/26/11	SBE	M & M CONTRACTING	\$104,849.28	N	N		
2011	4	DO00128	8/31/2011	Div Let-HiCAMS	ASTRON GENERAL CONTRACTING COMPANY	\$295,000.00	N	N		
2011	4	3600030556	11/7/11	Div Let-SAP	SOUTHEASTERN WAYNE SANITARY	\$4,850.00	N	N		
2011	4	3600030607	11/15/11	SBE	TRAFFIC CONTROL SAFETY	\$16,000.00	N	N		
2011	4	3600030870	12/20/11	SBE	ABSOLUTE PAVEMENT SERVICES LLC	\$68,832.40	N	N		
2011	5	3600028499	1/3/11	Div Let-SAP	DAVID RAFE PARKER	\$1,800.00	N	N		
2011	5	3600028507	1/6/11	Div Let-SAP	ATWELL CONSTRUCTION CO INC	\$410,000.00	N	N		
2011	5	3600028508	1/6/11	SBE	SOUTHERN GARDEN, INC.	\$39,752.00	N	N		
2011	5	3600028509	1/6/11	Div Let-SAP	GLOBAL ENVIRONMENTAL &	\$46,887.47	N	N		
2011	5	3600028617	1/27/11	Div Let-SAP	PROTRONIX, INC.	\$441,398.88	N	N		
2011	5	3600028811	2/15/11	Div Let-SAP	DIXIE LAWN SERVICE, INC.	\$519,619.72	N	N		
2011	5	3600028757	2/16/11	Div Let-SAP	DONALD WAYNE MANGUM	\$78,454.00	N	N		
2011	5	3600028960	2/24/11	Div Let-SAP	SOUTHERN GARDEN, INC.	\$111,270.00	N	N		
2011	5	3600029167	3/14/11	SBE	TARHEEL ASPHALT & SEALCOATING	\$34,520.63	N	N		
2011	5	3600029169	3/14/11	SBE	TARHEEL ASPHALT & SEALCOATING	\$623,532.21	N	N		
2011	5	3600029351	4/20/11	SBE	BROWE CONSTRUCTION CO INC	\$305,995.00	N	N		
2011	5	DE00006	4/26/2011	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	\$428,435.93	N	N		
2011	5	3600029329	4/27/11	Div Let-SAP	BACKWATER ENVIRONMENTAL	\$299,197.07	N	N		
2011	5	3600029380	4/28/11	Div Let-SAP	S. T. WOOTEN CORPORATION	\$344,474.32	N	N		
2011	5	3600029422	5/26/11	SBE	DIXON FARM & TREE SERVICE INC.	\$133,880.00	N	N		
2011	5	3600029436	6/6/11	Div Let-SAP	CAROLINA ASPHALT PAVING INC.	\$16,250.00	N	N		
2011	5	3600029707	6/24/11	Div Let-SAP	DAVID RAFE PARKER	\$9,250.00	N	N		
2011	5	3600029708	6/24/11	Div Let-SAP	DAVID RAFE PARKER	\$6,250.00	N	N		
2011	5	3600029729	7/12/11	Div Let-SAP	WATSON ELECTRICAL CONSTRUCTION	\$96,323.00	N	N		
2011	5	3600029730	7/12/11	Div Let-SAP	MIDASCO, LLC	\$90,555.00	N	N		
2011	5	3600029731	7/12/11	Div Let-SAP	RUSSELL ENTERPRISES, LLC	\$49,455.00	N	N		
2011	5	DE00010	7/26/2011	Div Let-HiCAMS	BARRETT, IRVIN & JORDAN	\$497,421.60	N	N		
2011	5	3600029922	8/5/11	Div Let-SAP	FULCHER ELECTRIC	\$372,031.00	N	N		
2011	5	DE00008	8/9/2011	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$383,645.30	N	N		
2011	5	DE00009	8/9/2011	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$386,940.80	N	N		
2011	5	3600030053	8/30/11	SBE	ALM CONTRACTING, LLC	\$669,666.43	N	N		
2011	5	3600030066	9/2/11	Div Let-SAP	RIVER WORKS, INCORPORATED	\$43,716.63	N	N		
2011	5	3600030116	9/7/11	Div Let-SAP	SLURRY PAVERS, INC.	\$312,888.82	N	N		
2011	5	3600030153	9/12/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$185,449.12	N	N		
2011	5	3600030159	9/14/11	Div Let-SAP	DAVID RAFE PARKER	\$1,850.00	N	N		
2011	5	3600030254	9/23/11	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$699,007.50	N	N		
2011	5	3600030255	9/23/11	Div Let-SAP	BLUE EAGLE SIGN	\$232,705.00	N	N		
2011	5	3600030317	10/7/11	SBE	TRACKING FLAGS LLC	\$95,000.00	N	N		
2011	5	3600030461	10/31/11	SBE	SMR ENTERPRISES LLC	\$152,661.93	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	5	3600030462	10/31/11	Div Let-SAP	ALS OF NORTH CAROLINA, INC.	\$271,850.00	N	N		
2011	5	3600030707	11/30/11	Div Let-SAP	RUSSELL ENTERPRISES, LLC	\$447,160.00	N	N		
2011	5	3600030902	12/23/11	SBE	D & W VAUGHAN INC	\$324,000.00	N	N		
2011	5	3600030903	12/23/11	Div Let-SAP	UNITED SIGNS & SIGNALS, INC.	\$510,267.60	N	N		
2011	6	DF00021	10/27/2011	Div Let-HiCAMS	L.K. SITEWORK, INC.	\$22,852.50	N	Y	0.00	Completed under DF00058 at a cost of \$16191.38
2011	6	3600029913	8/4/11	SBE	CHESTER TURF LANDSCAPING INC	\$50,000.04	N	Y	0.00	New contract let. No additional cost to DOT.
2011	6	DF00011	1/4/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$141,993.25	N	N		
2011	6	3600028439	1/5/11	SBE	GORDON COMPANY INC	\$413,996.00	N	N		
2011	6	3600028515	1/10/11	Div Let-SAP	SOUTHERN GARDEN, INC.	\$179,810.00	N	N		
2011	6	3600028606	1/25/11	Div Let-SAP	FLAME ON, INCORPORATED	\$45,500.00	N	N		
2011	6	3600028730	2/11/11	Div Let-SAP	APPLIED POLYMERICS INC	\$30,848.00	N	N		
2011	6	3600028822	2/15/11	SBE	SMR ENTERPRISES LLC	\$83,208.50	N	N		
2011	6	3600028823	2/15/11	Div Let-SAP	ANNSEAL OF PA INC	\$210,000.00	N	N		
2011	6	3600028827	2/17/11	Div Let-SAP	BARNES PAVING COMPANY, INC.	\$114,311.95	N	N		
2011	6	3600028906	2/23/11	Div Let-SAP	FLAME ON, INCORPORATED	\$19,500.00	N	N		
2011	6	3600028907	2/23/11	Div Let-SAP	APPLIED POLYMERICS INC	\$23,615.00	N	N		
2011	6	3600029051	3/3/11	Div Let-SAP	DAN R DALTON INC	\$15,603.00	N	N		
2011	6	3600029068	3/7/11	Div Let-SAP	TAMMY BAREFOOT	\$13,900.00	N	N		
2011	6	3600029184	3/22/11	Div Let-SAP	HUDSON PAVING, INC.	\$295,803.29	N	N		
2011	6	3600029185	3/22/11	Div Let-SAP	BARNES PAVING COMPANY, INC.	\$132,728.31	N	N		
2011	6	3600029186	3/22/11	SBE	TURNING LEAVES LAWN SERVICE INC	\$44,380.08	N	N		
2011	6	3600029223	4/8/11	Div Let-SAP	SURFACE PREPARATION	\$37,877.44	N	N		
2011	6	3600029224	4/8/11	Div Let-SAP	DAN R DALTON INC	\$28,600.00	N	N		
2011	6	3600029225	4/8/11	Div Let-SAP	DAN R DALTON INC	\$18,100.00	N	N		
2011	6	3600029300	4/14/11	Div Let-SAP	ALM CONTRACTING, LLC	\$22,257.50	N	N		
2011	6	3600029352	4/20/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$114,473.35	N	N		
2011	6	3600029326	4/27/11	Div Let-SAP	DAN R DALTON INC	\$24,300.00	N	N		
2011	6	3600029327	4/27/11	Div Let-SAP	DAN R DALTON INC	\$20,000.00	N	N		
2011	6	3600029378	4/28/11	Div Let-SAP	S. T. WOOTEN CORPORATION	\$113,092.85	N	N		
2011	6	3600029474	5/12/11	Div Let-SAP	LANIER CONSTRUCTION CO., INC.	\$238,057.00	N	N		
2011	6	3600029493	5/16/11	Div Let-SAP	BARNES PAVING COMPANY, INC.	\$186,403.53	N	N		
2011	6	3600029423	5/26/11	Div Let-SAP	METCON, INC.	\$4,400.00	N	N		
2011	6	DF00013	5/26/2011	Div Let-HiCAMS	APPLIED POLYMERICS INC	\$134,376.00	N	N		
2011	6	DF00014	6/9/2011	Div Let-HiCAMS	SLURRY PAVERS, INC.	\$292,655.25	N	N		
2011	6	3600029761	6/29/11	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	\$52,856.75	N	N		
2011	6	3600029732	7/12/11	SBE	L.K. SITEWORK, INC.	\$41,467.50	N	N		
2011	6	3600029733	7/12/11	Div Let-SAP	SURFACE PREPARATION	\$30,232.00	N	N		
2011	6	3600029734	7/12/11	Div Let-SAP	STANIEL KEY LANDSCAPING	\$20,283.00	N	N		
2011	6	3600029742	7/18/11	SBE	ABRAM CONSTRUCTION INC	\$62,110.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	6	3600029885	7/27/11	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$95,002.72	N	N		
2011	6	DF00017	7/28/2011	Div Let-HiCAMS	MCARTHUR CONSTRUCTION COMPANY	\$38,160.33	N	N		
2011	6	3600029903	8/2/11	Div Let-SAP	HIGHLAND PAVING CO., LLC	\$223,820.76	N	N		
2011	6	3600029961	8/18/11	Div Let-SAP	HARNETT COUNTY PUBLIC UTILITIES	\$3,291.40	N	N		
2011	6	3600030061	9/2/11	SBE	TRULL CONTRACTING, LLC	\$3,367.52	N	N		
2011	6	3600030256	9/23/11	SBE	LIBERTY SUPPORT SERVICES, INC.	\$651,498.00	N	N		
2011	6	3600030264	9/26/11	Div Let-SAP	DAN R DALTON INC	\$21,500.00	N	N		
2011	6	3600030265	9/26/11	Div Let-SAP	DAN R DALTON INC	\$27,500.00	N	N		
2011	6	3600030270	9/27/11	SBE	REMAC, INC.	\$415,151.80	N	N		
2011	6	3600030271	9/27/11	SBE	REMAC, INC.	\$96,486.39	N	N		
2011	6	3600030272	9/27/11	SBE	TLC WORKS INC	\$310,143.64	N	N		
2011	6	DF00022	10/4/2011	Div Let-HiCAMS	HUDSON PAVING, INC.	\$394,081.60	N	N		
2011	6	DF00020	10/13/2011	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$173,348.85	N	N		
2011	6	3600030408	10/18/11	SBE	HALL'S TREE SERVICE INC	\$26,830.00	N	N		
2011	6	DF00019	10/26/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$473,641.50	N	N		
2011	6	3600030653	11/22/11	SBE	ANNSEAL OF PA INC	\$451,500.00	N	N		
2011	6	3600030901	12/13/11	Div Let-SAP	GORDON COMPANY INC	\$226,000.00	N	N		
2011	7	3600028579	1/20/11	SBE	LUANNE A MULLIS	\$76,645.00	N	N		
2011	7	DG00050	1/25/11	Div Let-HiCAMS	INTERSTATE ROAD MANAGEMENT LLC	\$55,465.15	N	N		
2011	7	3600028900	2/21/11	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$174,976.00	N	N		
2011	7	DG00052	3/14/11	Div Let-HiCAMS	RILEY PAVING INC	\$226,475.76	N	N		
2011	7	DG00056	3/14/11	Div Let-HiCAMS	RILEY PAVING INC	\$227,460.96	N	N		
2011	7	3600029075	3/18/11	Div Let-SAP	PETE WALL PLUMBING	\$6,534.24	N	N		
2011	7	3600029078	3/18/11	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$188,211.34	N	N		
2011	7	3600029098	3/28/11	Div Let-SAP	APPLIED POLYMERICS INC	\$63,045.00	N	N		
2011	7	3600029214	4/4/11	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$33,838.64	N	N		
2011	7	3600029305	4/19/11	SBE	C L CLARK CONSTRUCTION	\$28,265.00	N	N		
2011	7	DG00064	4/20/11	Div Let-HiCAMS	TRAFFIC MARKINGS INC	\$267,936.77	N	N		
2011	7	DG00055	4/21/11	Div Let-HiCAMS	BEAR & CO. SIGNS & LIGHTING, INC.	\$34,564.50	N	N		
2011	7	3600029398	5/3/11	SBE	PRO-PAVE INC	\$479,525.00	N	N		
2011	7	3600029454	5/5/11	SBE	PRO-PAVE INC	\$489,750.00	N	N		
2011	7	3600029475	5/12/11	SBE	LUANNE A MULLIS	\$380,600.00	N	N		
2011	7	3600029476	5/12/11	SBE	LUANNE A MULLIS	\$361,259.25	N	N		
2011	7	3600029490	5/12/11	SBE	N L COOPER CO INC	\$417,697.95	N	N		
2011	7	3600029506	5/20/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$369,000.00	N	N		
2011	7	3600029425	5/26/11	SBE	APPLIED POLYMERICS CENTRAL INC	\$187,365.00	N	N		
2011	7	3600029427	5/26/11	SBE	C L CLARK CONSTRUCTION	\$42,510.00	N	N		
2011	7	3600029557	6/7/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$274,885.26	N	N		
2011	7	3600029558	6/7/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$401,594.11	N	N		
2011	7	3600029559	6/7/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$402,088.20	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	7	3600029444	6/10/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$477,850.00	N	N		
2011	7	3600029605	6/15/11	SBE	LUNDY AND SONS CONSTRUCTION	\$28,500.00	N	N		
2011	7	3600029616	6/21/11	SBE	TRULL CONTRACTING, LLC	\$373,971.00	N	N		
2011	7	3600029705	6/24/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$368,499.46	N	N		
2011	7	3600029706	6/24/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$304,108.51	N	N		
2011	7	3600029713	6/24/11	SBE	RUSSELL ENTERPRISES, LLC	\$47,300.00	N	N		
2011	7	3600029784	7/11/11	SBE	HAZEL M MARSH	\$44,508.96	N	N		
2011	7	3600029785	7/11/11	SBE	N L COOPER CO INC	\$72,577.75	N	N		
2011	7	3600029786	7/11/11	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$59,985.00	N	N		
2011	7	3600029787	7/11/11	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$39,990.00	N	N		
2011	7	3600029788	7/11/11	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$44,330.00	N	N		
2011	7	3600029789	7/11/11	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$74,100.00	N	N		
2011	7	3600029790	7/11/11	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$46,065.00	N	N		
2011	7	3600029801	7/13/11	SBE	UNITED MAINTENANCE GROUP, LLP	\$185,444.00	N	N		
2011	7	3600029743	7/18/11	SBE	LUANNE A MULLIS	\$198,000.00	N	N		
2011	7	DG00067	7/19/11	Div Let-HiCAMS	SMITH-ROWE, LLC	\$49,707.00	N	N		
2011	7	3600029867	7/20/11	SBE	MICHAEL DALTON	\$309,150.00	N	N		
2011	7	DG00070	7/25/11	Div Let-HiCAMS	APAC-ATLANTIC INC	\$192,831.82	N	N		
2011	7	3600029883	7/27/11	SBE	N L COOPER CO INC	\$368,010.00	N	N		
2011	7	3600029884	7/27/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$278,933.61	N	N		
2011	7	DG00071	8/1/11	Div Let-HiCAMS	BARRETT, IRVIN & JORDAN	\$281,207.60	N	N		
2011	7	DG00077	8/1/11	Div Let-HiCAMS	SHARPE BROTHERS	\$146,709.17	N	N		
2011	7	DG00068	8/10/11	Div Let-HiCAMS	ADAMS CONSTRUCTION COMPANY	\$154,516.90	N	N		
2011	7	3600029931	8/11/11	Div Let-SAP	ECO PRO MULCH & EROSION	\$34,800.00	N	N		
2011	7	3600029977	8/24/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$328,832.00	N	N		
2011	7	3600030054	8/30/11	SBE	LUANNE A MULLIS	\$161,892.50	N	N		
2011	7	3600030062	9/2/11	SBE	CL CLARK COMPANY	\$13,650.00	N	N		
2011	7	3600030219	9/16/11	Div Let-SAP	TRIANGLE GRADING & PAVING INC	\$635,261.40	N	N		
2011	7	3600030220	9/16/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$133,990.00	N	N		
2011	7	DG00083	9/22/11	Div Let-HiCAMS	SURFACE PREPARATION	\$19,951.44	N	N		
2011	7	3600030300	9/30/11	SBE	IWC SEALCOATING, INC.	\$190,490.20	N	N		
2011	7	3600030318	10/7/11	SBE	ROWE'S TREE SERVICE	\$77,115.00	N	N		
2011	7	DG00084	10/10/11	Div Let-HiCAMS	LARCO CONSTRUCTION	\$192,690.50	N	N		
2011	7	3600030400	10/17/11	SBE	TRULL CONTRACTING, LLC	\$71,863.46	N	N		
2011	7	3600030502	10/26/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$220,283.00	N	N		
2011	7	DG00085	10/27/11	Div Let-HiCAMS	GULF COAST CONTRACTING, LLC	\$255,682.88	N	N		
2011	7	3600030511	11/4/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$55,500.00	N	N		
2011	7	DG00087	11/7/11	Div Let-HiCAMS	DUNLAP LAWN SERVICE INC	\$77,593.50	N	N		
2011	7	3600030710	11/30/11	SBE	CHRIS CARTNER	\$37,561.00	N	N		
2011	7	3600030711	11/30/11	SBE	NICKELSTON FENCE CO, INC.	\$89,163.90	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	8	3600028388	1/4/11	SBE	CHRIS CARTNER	\$14,365.00	N	N		
2011	8	3600028389	1/4/11	SBE	EDDY MAC JONES	\$9,271.80	N	N		
2011	8	3600028440	1/5/11	SBE	W. M. WARR & SON, INC.	\$46,822.50	N	N		
2011	8	3600028510	1/6/11	SBE	GORDON COMPANY INC	\$312,763.20	N	N		
2011	8	3600028514	1/10/11	SBE	MEADOR FARMS INC	\$75,000.00	N	N		
2011	8	3600028710	2/10/11	SBE	RUSSELL ENTERPRISES, LLC	\$130,350.00	N	N		
2011	8	3600028825	2/17/11	Div Let-SAP	CENTRAL CAROLINA SEEDING INC	\$213,559.75	N	N		
2011	8	3600028968	3/2/11	Div Let-SAP	FLAME ON, INCORPORATED	\$195,660.00	N	N		
2011	8	DH00019	3/9/2011	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$236,868.95	N	N		
2011	8	DH00032	3/24/2011	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$272,600.00	N	N		
2011	8	DH00035	4/5/2011	Div Let-HiCAMS	ASTRON GENERAL CONTRACTING COMPANY	\$293,978.00	N	N		
2011	8	DH00036	4/14/2011	Div Let-HiCAMS	HUDSON PAVING, INC.	\$284,066.50	N	N		
2011	8	3600029360	4/21/11	Div Let-SAP	SLURRY PAVERS, INC.	\$127,288.85	N	N		
2011	8	3600029366	4/21/11	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$17,511.80	N	N		
2011	8	3600029484	5/12/11	SBE	TRULL CONTRACTING, LLC	\$99,681.20	N	N		
2011	8	DH00037	5/24/2011	Div Let-HiCAMS	SLURRY PAVERS, INC.	\$198,107.00	N	N		
2011	8	3600029626	6/22/11	SBE	TRULL CONTRACTING, LLC	\$392,182.50	N	N		
2011	8	3600029628	6/22/11	SBE	CHRIS CARTNER	\$4,444.00	N	N		
2011	8	3600029745	7/18/11	SBE	HAZEL M MARSH	\$75,000.00	N	N		
2011	8	3600030028	8/26/11	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$43,856.00	N	N		
2011	8	3600030103	9/1/11	SBE	SOUTHERN GARDEN, INC.	\$149,753.00	N	N		
2011	8	3600030118	9/7/11	SBE	RUSSELL ENTERPRISES, LLC	\$10,619.00	N	N		
2011	8	DH00056	9/29/2011	Div Let-HiCAMS	HUDSON PAVING, INC.	\$58,081.94	N	N		
2011	8	3600030401	10/17/11	SBE	JRG ENTERPRISES, INC.	\$127,533.50	N	N		
2011	8	3600030361	10/19/11	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$34,348.86	N	N		
2011	8	DH00060	10/26/2011	Div Let-HiCAMS	SMITH-ROWE, LLC	\$466,598.04	N	N		
2011	8	DH00059	10/26/2011	Div Let-HiCAMS	APPLE TUCK & ASSOCIATES, INC.	\$485,485.40	N	N		
2011	8	DH00058	10/26/2011	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$496,302.50	N	N		
2011	8	DH00061	11/3/2011	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$89,888.88	N	N		
2011	8	3600030666	12/2/11	SBE	CHRIS CARTNER	\$42,960.00	N	N		
2011	8	3600030667	12/2/11	SBE	LUANNE A MULLIS	\$42,250.00	N	N		
2011	8	3600030668	12/2/11	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$243,000.00	N	N		
2011	8	3600030858	12/9/11	SBE	VAUGHN/RICKETTS CONTRACTING INC	\$35,800.00	N	N		
2011	8	3600030872	12/20/11	Div Let-SAP	STAY ALERT SAFETY SERVICES INC	\$161,878.33	N	N		
2011	8	3600030873	12/20/11	Div Let-SAP	TMI SERVICES, INC.	\$157,875.00	N	N		
2011	8	3600030821	12/21/11	SBE	ANNSEAL OF PA INC	\$214,713.72	N	N		
2011	9	3600028618	1/27/11	SBE	CHRIS CARTNER	\$244,707.75	N	N		
2011	9	3600028619	1/27/11	SBE	CHRIS CARTNER	\$164,408.20	N	N		
2011	9	3600028620	1/27/11	SBE	CHRIS CARTNER	\$303,065.75	N	N		
2011	9	3600028621	1/27/11	SBE	CHRIS CARTNER	\$235,857.85	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	9	3600028622	1/27/11	SBE	CHRIS CARTNER	\$74,835.00	N	N		
2011	9	3600029158	3/8/11	SBE	CRYSTAL COAST DISASTER	\$51,248.50	N	N		
2011	9	3600029159	3/8/11	SBE	CRYSTAL COAST DISASTER	\$67,852.50	N	N		
2011	9	3600029560	6/7/11	SBE	RIVERHILL LANDSCAPING INC	\$19,171.50	N	N		
2011	9	3600029561	6/7/11	SBE	RIVERHILL LANDSCAPING INC	\$23,239.50	N	N		
2011	9	3600029619	6/21/11	SBE	LUANNE A MULLIS	\$41,750.00	N	N		
2011	9	3600029709	6/24/11	Div Let-SAP	WINSTON STEEL LLC	\$12,266.00	N	N		
2011	9	3600030285	9/30/11	SBE	MCCOY'S SERVICES INC	\$460,749.70	N	N		
2011	9	3600030286	9/30/11	SBE	FRENETTE & SON INC	\$104,700.05	N	N		
2011	9	3600030287	9/30/11	SBE	STEFANIE MCDANIEL	\$116,525.15	N	N		
2011	9	3600030288	9/30/11	SBE	MCCOY'S SERVICES INC	\$541,447.45	N	N		
2011	9	3600030289	9/30/11	SBE	STEFANIE MCDANIEL	\$190,675.05	N	N		
2011	9	3600030290	9/30/11	SBE	FRENETTE & SON INC	\$236,500.05	N	N		
2011	9	3600030291	9/30/11	SBE	STEFANIE MCDANIEL	\$170,375.15	N	N		
2011	9	3600030292	9/30/11	SBE	MCCOY'S SERVICES INC	\$541,447.45	N	N		
2011	9	3600030293	9/30/11	SBE	FRENETTE & SON INC	\$181,075.05	N	N		
2011	9	3600030294	9/30/11	SBE	MCCOY'S SERVICES INC	\$541,526.30	N	N		
2011	9	3600030295	9/30/11	SBE	FRENETTE & SON INC	\$364,574.65	N	N		
2011	9	3600030296	9/30/11	SBE	STEFANIE MCDANIEL	\$189,875.15	N	N		
2011	9	3600030469	11/1/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$257,302.50	N	N		
2011	9	3600030470	11/1/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$249,900.00	N	N		
2011	9	3600030808	12/14/11	SBE	STANIEL KEY LANDSCAPING	\$176,279.04	N	N		
2011	9	3600030869	12/19/11	SBE	CLAY STEVEN NICHOLSON	\$6,948.00	N	N		
2011	10	3600028390	1/4/11	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$207,589.71	N	N		
2011	10	DJ00022	1/25/11	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	\$66,275.65	N	N		
2011	10	3600028732	2/11/11	SBE	STYX CUTHBERTSON TRUCKING	\$56,962.50	N	N		
2011	10	3600028969	3/2/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$39,065.00	N	N		
2011	10	DJ00030	3/31/11	Div Let-HiCAMS	GORDON COMPANY INC	\$144,801.58	N	N		
2011	10	3600029222	4/7/11	Div Let-SAP	RESOLVE ENVIRONMENTAL SERVICES	\$9,532.00	N	N		
2011	10	3600029227	4/8/11	Div Let-SAP	OGLESBY CONSTRUCTION INC	\$154,120.00	N	N		
2011	10	3600029306	4/19/11	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$76,856.00	N	N		
2011	10	DJ00028	4/19/11	Div Let-HiCAMS	BRINKLEY CONSOLIDATED POWER INC	\$396,015.31	N	N		
2011	10	DJ00031	4/19/11	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	\$230,253.20	N	N		
2011	10	3600029368	4/25/11	Div Let-SAP	LCI-LINEBERGER CONSTRUCTION, INC.	\$126,027.25	N	N		
2011	10	3600029467	5/6/11	SBE	HANK'S GRADING & TRUCKING, INC.	\$15,378.00	N	N		
2011	10	3600029750	6/27/11	SBE	STYX CUTHBERTSON TRUCKING	\$55,755.00	N	N		
2011	10	3600029803	7/13/11	Div Let-SAP	B. R. S., INC.	\$201,337.50	N	N		
2011	10	DJ00034	7/14/11	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$178,340.00	N	N		
2011	10	3600029976	8/24/11	SBE	TRULL CONTRACTING, LLC	\$257,295.50	N	N		
2011	10	3600030105	9/1/11	Div Let-SAP	DRIGGERS ELECTRIC & CONTROL CO	\$8,645.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	10	3600030120	9/8/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$2,900.00	N	N		
2011	10	DJ00042	9/22/11	Div Let-HiCAMS	DELLINGER, INC.	\$357,344.66	N	N		
2011	10	3600030269	9/27/11	SBE	JIM HILL SAND & GRAVEL CO INC	\$24,398.70	N	N		
2011	11	3600029620	6/21/11	SBE	ODOM'S GRADING INC	\$321,390.00	N	Y	0.00	New contract let. No additional cost to DOT.
2011	11	3600028605	1/25/11	Div Let-SAP	GREEN LIGHT ELECTRIC, INC	\$29,952.10	N	N		
2011	11	3600028733	2/11/11	Div Let-SAP	RIVERSIDE CONTRACTORS, INC.	\$17,875.00	N	N		
2011	11	3600029086	3/25/11	Div Let-SAP	W L MARKERS, INC	\$249,666.00	N	N		
2011	11	3600029095	3/28/11	SBE	JRG ENTERPRISES, INC.	\$218,344.50	N	N		
2011	11	DO00120	3/31/2011	Div Let-HiCAMS	SMITH-ROWE, LLC	\$230,953.07	N	N		
2011	11	3600029215	4/4/11	SBE	RIVERHILL LANDSCAPING INC	\$38,995.56	N	N		
2011	11	3600029219	4/5/11	SBE	RIVERHILL LANDSCAPING INC	\$28,895.04	N	N		
2011	11	3600029198	4/18/11	SBE	JORDAN LAND DEVELOPMENT INC	\$157,057.00	N	N		
2011	11	3600029199	4/18/11	SBE	SCOTT MITCHELL ANDERSON	\$90,312.50	N	N		
2011	11	3600029319	4/26/11	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$18,398.65	N	N		
2011	11	3600029381	4/28/11	SBE	CAMPBELL LAWN SERVICE	\$33,937.68	N	N		
2011	11	3600029462	5/6/11	SBE	DOUBLE MOUNTAIN ENTERPRISES	\$110,410.00	N	N		
2011	11	3600029485	5/12/11	Div Let-SAP	RIVERHILL LANDSCAPING INC	\$4,200.00	N	N		
2011	11	3600029531	5/27/11	Div Let-SAP	PRECISION SCAN, LLC	\$585,600.00	N	N		
2011	11	3600029536	6/1/11	SBE	ODOM'S GRADING INC	\$77,975.00	N	N		
2011	11	3600029544	6/3/11	SBE	HENRY KEY GRADING INC	\$78,272.40	N	N		
2011	11	3600029545	6/3/11	SBE	W P CONTRACTORS LLC	\$86,153.25	N	N		
2011	11	3600029434	6/6/11	Div Let-SAP	CARL ROSE & SONS, INC.	\$97,802.23	N	N		
2011	11	3600029606	6/15/11	SBE	SCOTT MITCHELL ANDERSON	\$135,321.76	N	N		
2011	11	3600029632	6/22/11	SBE	ASHLEY MARIE GROUP FACILITIES	\$92,021.90	N	N		
2011	11	3600029857	7/19/11	Div Let-SAP	RIVERHILL LANDSCAPING INC	\$5,999.04	N	N		
2011	11	3600029870	7/26/11	Div Let-SAP	A-1 PRECISION INC	\$27,000.00	N	N		
2011	11	3600029818	7/27/11	Div Let-SAP	AME INC.	\$5,000.00	N	N		
2011	11	3600029909	8/2/11	SBE	SCOTT MITCHELL ANDERSON	\$227,310.00	N	N		
2011	11	3600029929	8/11/11	SBE	DOUBLE MOUNTAIN ENTERPRISES	\$468,299.50	N	N		
2011	11	3600030010	8/16/11	SBE	LUNDY AND SONS CONSTRUCTION	\$127,812.50	N	N		
2011	11	3600030032	8/26/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$68,650.00	N	N		
2011	11	3600030104	9/1/11	SBE	SMR ENTERPRISES LLC	\$374,667.75	N	N		
2011	11	3600030161	9/19/11	Div Let-SAP	CARL ROSE & SONS, INC.	\$297,042.87	N	N		
2011	11	3600030163	9/19/11	Div Let-SAP	GEOSTABILIZATION INTERNATIONAL, LLC	\$60,953.61	N	N		
2011	11	3600030164	9/19/11	Div Let-SAP	CRISSMAN & CO LLC	\$2,000.00	N	N		
2011	11	3600030251	9/21/11	Div Let-SAP	CARL ROSE & SONS, INC.	\$297,770.80	N	N		
2011	11	3600030297	9/30/11	Div Let-SAP	CAMPBELL LAWN SERVICE	\$3,325.00	N	N		
2011	11	3600030319	10/7/11	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$15,090.00	N	N		
2011	11	3600030323	10/13/11	Div Let-SAP	TRAFFIC MARKINGS INC	\$33,000.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	11	3600030459	10/28/11	SBE	JESSE MCEWEN & SON'S GRADING, INC	\$273,650.00	N	N		
2011	11	3600030466	10/31/11	Div Let-SAP	NATHAN WALTERS	\$2,838.00	N	N		
2011	11	3600030474	11/2/11	Div Let-SAP	CARL ROSE & SONS, INC.	\$92,259.50	N	N		
2011	11	3600030509	11/4/11	Div Let-SAP	CAMPBELL LAWN SERVICE	\$3,325.00	N	N		
2011	11	3600030555	11/7/11	Div Let-SAP	NATHAN WALTERS	\$5,088.80	N	N		
2011	12	3600028540	1/21/11	Div Let-SAP	ENERGY UNITED	\$8,153.18	N	N		
2011	12	3600028616	1/26/11	SBE	STANIEL KEY LANDSCAPING	\$134,045.52	N	N		
2011	12	3600028734	2/11/11	SBE	ADVANCED EROSION TECHNIQUES, INC.	\$10,580.00	N	N		
2011	12	3600028735	2/11/11	SBE	ADVANCED EROSION TECHNIQUES, INC.	\$10,580.00	N	N		
2011	12	3600028736	2/11/11	SBE	ADVANCED EROSION TECHNIQUES, INC.	\$9,380.00	N	N		
2011	12	3600028737	2/11/11	SBE	ADVANCED EROSION TECHNIQUES, INC.	\$9,380.00	N	N		
2011	12	3600028758	2/18/11	SBE	CARDINAL POWER UNLIMITED INC	\$73,220.00	N	N		
2011	12	3600028759	2/18/11	SBE	CAROLINA TRAFFIC CONTROLS LLC	\$69,965.15	N	N		
2011	12	3600028970	3/2/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$337,812.00	N	N		
2011	12	3600029156	3/8/11	Div Let-SAP	INTERNATIONAL CONTRACTORS CORP	\$133,335.00	N	N		
2011	12	3600029073	3/15/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$659,853.34	N	N		
2011	12	3600029074	3/15/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$319,925.00	N	N		
2011	12	3600029083	3/23/11	Div Let-SAP	CLEVELAND COUNTY	\$25,000.00	N	N		
2011	12	3600029211	4/4/11	Div Let-SAP	PEDULLA TRUCKING EXCAVATING	\$153,330.00	N	N		
2011	12	3600029237	4/11/11	SBE	W. M. WARR & SON, INC.	\$237,002.50	N	N		
2011	12	3600029247	4/12/11	SBE	DON CHURCH	\$119,959.00	N	N		
2011	12	3600029318	4/26/11	Div Let-SAP	LAWNDALE SAND LLC	\$218,563.57	N	N		
2011	12	3600029382	4/28/11	Div Let-SAP	ADAMS CONTRACTING	\$128,016.40	N	N		
2011	12	3600029341	5/2/11	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$349,120.00	N	N		
2011	12	3600029343	5/3/11	SBE	CAROLINA TRAFFIC CONTROLS LLC	\$200,636.43	N	N		
2011	12	3600029468	5/11/11	SBE	ABRAM CONSTRUCTION INC	\$75,222.85	N	N		
2011	12	3600029473	5/12/11	Div Let-SAP	QUINN SALES, INC.	\$246,975.73	N	N		
2011	12	3600029411	5/13/11	SBE	ELIZABETH L. RAY	\$66,700.00	N	N		
2011	12	3600029412	5/13/11	SBE	ELIZABETH L. RAY	\$102,620.00	N	N		
2011	12	3600029413	5/13/11	SBE	LUANNE A MULLIS	\$36,660.00	N	N		
2011	12	3600029414	5/13/11	SBE	LUANNE A MULLIS	\$152,220.00	N	N		
2011	12	3600029426	5/26/11	SBE	ABRAM CONSTRUCTION INC	\$89,008.00	N	N		
2011	12	3600029435	6/6/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$216,886.00	N	N		
2011	12	3600029641	6/23/11	Div Let-SAP	HICKORY SAND COMPANY, INC.	\$84,917.00	N	N		
2011	12	3600029643	6/23/11	SBE	SHAUN LACKEY EXCAVATING LLC	\$182,175.00	N	N		
2011	12	3600029710	6/24/11	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$160,315.00	N	N		
2011	12	3600029711	6/24/11	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$201,852.00	N	N		
2011	12	3600029856	7/19/11	Div Let-SAP	HGNS INC DBA DIRTWORKS	\$8,750.00	N	N		
2011	12	3600029882	7/27/11	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$185,851.00	N	N		
2011	12	3600029918	8/5/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$178,474.88	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	12	3600029963	8/18/11	Div Let-SAP	CLIFF'S PLUMBING & DRAINS INC	\$3,675.00	N	N		
2011	12	3600030150	9/12/11	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$149,507.20	N	N		
2011	12	3600030151	9/12/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$14,170.70	N	N		
2011	12	3600030160	9/15/11	Div Let-SAP	MAYMEAD, INC.	\$135,765.00	N	N		
2011	12	3600030268	9/27/11	Div Let-SAP	HIGHWAY MARKINGS INC	\$365,500.00	N	N		
2011	12	3600030324	10/13/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$108,880.00	N	N		
2011	12	3600030552	11/7/11	Div Let-SAP	PEDULLA TRUCKING EXCAVATING	\$73,075.00	N	N		
2011	12	3600030628	11/17/11	Div Let-SAP	CLIFF'S PLUMBING & DRAINS INC	\$3,892.50	N	N		
2011	12	3600030652	11/22/11	Div Let-SAP	CAROLINA SITE CONCEPTS INC	\$130,712.00	N	N		
2011	12	3600030703	11/23/11	SBE	K C JANITORIAL & LANDSCAPING INC	\$157,607.76	N	N		
2011	12	3600030750	12/1/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$3,500.00	N	N		
2011	12	3600030751	12/1/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$3,875.00	N	N		
2011	12	3600030850	12/9/11	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	\$39,072.00	N	N		
2011	12	3600030851	12/9/11	Div Let-SAP	DIXIE LAWN SERVICE INC	\$299,375.00	N	N		
2011	12	3600030852	12/9/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$4,233.70	N	N		
2011	12	3600030853	12/9/11	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$2,950.00	N	N		
2011	12	3600030854	12/9/11	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$65,802.00	N	N		
2011	12	3600030820	12/16/11	Div Let-SAP	FLAME ON, INCORPORATED	\$161,320.00	N	N		
2011	13	3600028436	1/5/11	SBE	RICK LEE SMITH	\$268,750.00	N	N		
2011	13	3600028437	1/5/11	SBE	RICK LEE SMITH	\$257,625.00	N	N		
2011	13	3600028438	1/5/11	SBE	RICK LEE SMITH	\$241,875.00	N	N		
2011	13	3600028513	1/10/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$72,561.00	N	N		
2011	13	3600028534	1/21/11	SBE	SMOKEY MOUNTAIN LAND	\$39,000.00	N	N		
2011	13	3600028535	1/21/11	SBE	DISASTER RECOVERY GROUP	\$51,100.68	N	N		
2011	13	3600028901	2/21/11	SBE	DISASTER RECOVERY LLC	\$24,943.00	N	N		
2011	13	3600029065	3/4/11	SBE	VERNA GARLAND	\$94,158.00	N	N		
2011	13	3600029066	3/4/11	SBE	VERNA GARLAND	\$94,158.00	N	N		
2011	13	3600029154	3/8/11	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$85,362.60	N	N		
2011	13	3600029155	3/8/11	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$116,687.60	N	N		
2011	13	3600029071	3/15/11	SBE	APPALACHIAN PAVING & CONCRETE, INC.	\$20,900.00	N	N		
2011	13	3600029072	3/15/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$159,885.63	N	N		
2011	13	3600029240	4/11/11	Div Let-SAP	JLS COMPANY LLC	\$157,108.40	N	N		
2011	13	3600029241	4/11/11	Div Let-SAP	JLS COMPANY LLC	\$150,277.60	N	N		
2011	13	3600029242	4/11/11	Div Let-SAP	APAC- ATLANTIC, INC.	\$201,960.00	N	N		
2011	13	3600029243	4/11/11	Div Let-SAP	APAC- ATLANTIC, INC.	\$204,512.00	N	N		
2011	13	3600029193	4/13/11	SBE	VALDESE CONCRETE WORKS, INC	\$328,111.00	N	N		
2011	13	3600029194	4/13/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$43,250.00	N	N		
2011	13	3600029308	4/19/11	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$93,400.00	N	N		
2011	13	3600029309	4/19/11	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$110,300.00	N	N		
2011	13	3600029310	4/19/11	Div Let-SAP	CASON COMPANIES INC	\$511,503.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	13	3600029354	4/20/11	SBE	AUA PAVING PLUS INC	\$199,050.00	N	N		
2011	13	3600029355	4/20/11	SBE	AUA PAVING PLUS INC	\$249,000.00	N	N		
2011	13	3600029379	4/28/11	Div Let-SAP	MATLACK SALES & MARKETING, INC	\$504,550.51	N	N		
2011	13	3600029384	4/28/11	Div Let-SAP	APAC- ATLANTIC, INC.	\$214,394.46	N	N		
2011	13	3600029477	5/12/11	Div Let-SAP	ASHEVILLE CONTRACTING CO., INC.	\$3,756.53	N	N		
2011	13	3600029480	5/12/11	Div Let-SAP	SITE DEVELOPMENT CORPORATION	\$112,785.00	N	N		
2011	13	3600029514	5/20/11	Div Let-SAP	APAC- ATLANTIC, INC.	\$222,600.00	N	N		
2011	13	3600029515	5/20/11	SBE	J & J FORESTRY LLC	\$48,600.00	N	N		
2011	13	3600029516	5/20/11	SBE	J & J FORESTRY LLC	\$47,800.00	N	N		
2011	13	3600029517	5/20/11	SBE	CLIFTON D HAMLIN GRADING LLC	\$48,000.00	N	N		
2011	13	3600029518	5/20/11	Div Let-SAP	THELEN & ASSOCIATES INC	\$77,785.93	N	N		
2011	13	3600029521	5/20/11	SBE	BOONE TRUCKING	\$50,392.00	N	N		
2011	13	3600029522	5/20/11	SBE	BOONE TRUCKING	\$46,392.00	N	N		
2011	13	3600029428	5/26/11	Div Let-SAP	ALM CONTRACTING, LLC	\$39,876.08	N	N		
2011	13	3600029532	5/27/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$3,975.00	N	N		
2011	13	3600029547	6/3/11	Div Let-SAP	CAROLINA SITE CONCEPTS INC	\$79,488.00	N	N		
2011	13	3600029548	6/3/11	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$147,789.57	N	N		
2011	13	3600029549	6/3/11	SBE	BAKER GRADING & LANDSCAPING, INC.	\$9,450.00	N	N		
2011	13	3600029563	6/9/11	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$233,050.00	N	N		
2011	13	3600029567	6/9/11	Div Let-SAP	MAYMEAD, INC.	\$120,711.21	N	N		
2011	13	3600029569	6/9/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$209,217.00	N	N		
2011	13	3600029600	6/14/11	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$1,800.00	N	N		
2011	13	DM00020	6/14/2011	Div Let-HiCAMS	VALDESE CONCRETE WORKS, INC	\$58,867.75	N	N		
2011	13	3600029650	6/20/11	SBE	DONNIE LORADO WALLIN	\$55,000.00	N	N		
2011	13	3600029651	6/20/11	SBE	J & J FORESTRY LLC	\$58,250.00	N	N		
2011	13	3600029631	6/22/11	SBE	K C JANITORIAL & LANDSCAPING INC	\$290,429.88	N	N		
2011	13	3600029644	6/23/11	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$115,241.00	N	N		
2011	13	3600029645	6/23/11	Div Let-SAP	THELEN & ASSOCIATES INC	\$79,602.00	N	N		
2011	13	3600029646	6/23/11	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$42,300.00	N	N		
2011	13	DM00021	6/28/2011	Div Let-HiCAMS	NORTH STATE ENVIRONMENTAL, INC	\$58,666.63	N	N		
2011	13	3600029755	6/29/11	SBE	CLIFTON D HAMLIN GRADING LLC	\$48,400.00	N	N		
2011	13	3600029756	6/29/11	SBE	J & J FORESTRY LLC	\$48,160.00	N	N		
2011	13	3600029757	6/29/11	Div Let-SAP	GORDON COMPANY INC	\$178,880.00	N	N		
2011	13	3600029758	6/29/11	Div Let-SAP	GORDON COMPANY INC	\$100,190.00	N	N		
2011	13	3600029759	6/29/11	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$46,900.00	N	N		
2011	13	3600029763	6/29/11	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$120,600.00	N	N		
2011	13	3600029740	7/18/11	SBE	PARRISH CONTRACTING COMPANY	\$35,000.00	N	N		
2011	13	3600029746	7/18/11	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$200,700.00	N	N		
2011	13	3600029747	7/18/11	Div Let-SAP	MAYMEAD, INC.	\$428,987.10	N	N		
2011	13	3600029748	7/18/11	Div Let-SAP	CAROLINA SITE CONCEPTS INC	\$285,311.64	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	13	3600029749	7/18/11	Div Let-SAP	MAYMEAD, INC.	\$158,938.72	N	N		
2011	13	3600029873	7/26/11	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$115,623.95	N	N		
2011	13	3600029874	7/26/11	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$99,882.00	N	N		
2011	13	3600029824	7/27/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$57,500.00	N	N		
2011	13	3600029825	7/27/11	SBE	BOONE TRUCKING	\$55,970.00	N	N		
2011	13	3600029826	7/27/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$58,500.00	N	N		
2011	13	3600029827	7/27/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$58,500.00	N	N		
2011	13	3600029881	7/27/11	Div Let-SAP	CAROLINA SITE CONCEPTS INC	\$342,755.70	N	N		
2011	13	3600029912	8/3/11	Div Let-SAP	OLYMPUS PAINTING CONTRACTORS, INC.	\$415,000.00	N	N		
2011	13	3600029925	8/10/11	Div Let-SAP	SOUTHERN CONCRETE MATERIALS,	\$4,357.19	N	N		
2011	13	3600030017	8/23/11	Div Let-SAP	THELEN & ASSOCIATES INC	\$60,423.50	N	N		
2011	13	3600030027	8/26/11	SBE	ROAD READY LLC	\$350,660.00	N	N		
2011	13	3600030069	9/2/11	SBE	S & S HAULING INC	\$27,470.00	N	N		
2011	13	3600030070	9/2/11	Div Let-SAP	JLS COMPANY LLC	\$299,687.60	N	N		
2011	13	3600030073	9/2/11	Div Let-SAP	STEPS STONE WORKS, INC	\$39,479.00	N	N		
2011	13	3600030113	9/6/11	Div Let-SAP	THELEN & ASSOCIATES INC	\$445,689.00	N	N		
2011	13	3600030114	9/6/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$84,500.00	N	N		
2011	13	3600030121	9/8/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$104,700.00	N	N		
2011	13	3600030122	9/8/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$411,444.00	N	N		
2011	13	3600030123	9/8/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$82,000.00	N	N		
2011	13	3600030124	9/8/11	SBE	J & J FORESTRY LLC	\$42,792.00	N	N		
2011	13	3600030223	9/16/11	SBE	TAG CONTRACTING INC.	\$77,220.00	N	N		
2011	13	3600030258	9/23/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$128,100.00	N	N		
2011	13	3600030279	9/29/11	SBE	BOONE TRUCKING	\$45,600.00	N	N		
2011	13	3600030280	9/29/11	SBE	J & J FORESTRY LLC	\$45,992.00	N	N		
2011	13	3600030298	9/30/11	SBE	S & S HAULING INC	\$530,321.28	N	N		
2011	13	3600030299	9/30/11	SBE	DONNIE LORADO WALLIN	\$44,000.00	N	N		
2011	13	3600030320	10/7/11	SBE	LUANNE A MULLIS	\$9,750.00	N	N		
2011	13	3600030402	10/17/11	SBE	J & J FORESTRY LLC	\$54,950.00	N	N		
2011	13	3600030403	10/17/11	SBE	BAKER GRADING & LANDSCAPING, INC.	\$12,300.00	N	N		
2011	13	3600030500	10/25/11	Div Let-SAP	APAC- ATLANTIC, INC.	\$138,953.85	N	N		
2011	13	3600030601	11/8/11	Div Let-SAP	GOODWILL INDUSTRIES OF	\$656,588.96	N	N		
2011	13	3600030708	11/30/11	SBE	WILLIAM DWAYNE JONES	\$98,990.00	N	N		
2011	13	3600030857	12/9/11	SBE	TAG CONTRACTING INC.	\$32,800.00	N	N		
2011	13	3600030816	12/16/11	SBE	M. O. DEVINEY LUMBER CO., INC.	\$6,000.00	N	N		
2011	14	3600028563	1/13/11	Div Let-SAP	GEOSTABILIZATION INTERNATIONAL, LLC	\$17,250.00	N	N		
2011	14	3600028532	1/18/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$144,615.00	N	N		
2011	14	3600028580	1/20/11	Div Let-SAP	BAGWELL FENCE COMPANY, INC.	\$116,579.25	N	N		
2011	14	3600028548	2/1/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$22,600.00	N	N		
2011	14	3600028702	2/4/11	Div Let-SAP	ALLISON CONTRACTORS LLC	\$98,896.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	14	3600028950	2/22/11	SBE	ETOWAH GRADING INC.	\$256,837.72	N	N		
2011	14	3600028902	2/23/11	Div Let-SAP	TONY SHULER GRADING INC	\$3,900.00	N	N		
2011	14	3600029151	3/8/11	SBE	K C JANITORIAL & LANDSCAPING INC	\$137,101.68	N	N		
2011	14	3600029115	3/21/11	Div Let-SAP	DOT CONSTRUCTION INC	\$17,799.75	N	N		
2011	14	3600029357	4/21/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$237,220.00	N	N		
2011	14	3600029358	4/21/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$74,850.00	N	N		
2011	14	3600029359	4/21/11	Div Let-SAP	S & S HAULING INC	\$50,875.00	N	N		
2011	14	3600029463	5/6/11	Div Let-SAP	HIGDON CONST. CO., INC.	\$226,711.40	N	N		
2011	14	3600029464	5/6/11	Div Let-SAP	J OWEN TRUCKING INC	\$67,500.00	N	N		
2011	14	DN00022	5/10/2011	Div Let-HiCAMS	WNC WHITE CORPORATION	\$106,560.61	N	N		
2011	14	3600029500	5/18/11	Div Let-SAP	OGLESBY CONSTRUCTION CO, INC.	\$231,586.02	N	N		
2011	14	3600029519	5/20/11	Div Let-SAP	COLWELL CONSTRUCTION CO INC	\$254,473.09	N	N		
2011	14	3600029546	6/3/11	Div Let-SAP	WATSON CONTRACTING, INC.	\$292,626.00	N	N		
2011	14	3600029562	6/9/11	Div Let-SAP	SITE DEVELOPMENT CORPORATION	\$64,959.00	N	N		
2011	14	3600029736	7/12/11	SBE	WATSON CONTRACTING, INC.	\$153,629.39	N	N		
2011	14	3600029738	7/12/11	Div Let-SAP	THE HMC PAVING & CONSTRUCTION CO IN	\$166,693.70	N	N		
2011	14	3600029850	7/18/11	Div Let-SAP	HARRISON CONSTRUCTION COMPANY	\$290,375.00	N	N		
2011	14	3600029875	7/26/11	Div Let-SAP	PATTON CONSTRUCTION GROUP, INC	\$109,000.00	N	N		
2011	14	3600029876	7/26/11	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$199,000.25	N	N		
2011	14	3600029877	7/26/11	SBE	CLIFTON D HAMLIN GRADING LLC	\$33,350.00	N	N		
2011	14	3600029901	8/1/11	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$186,400.00	N	N		
2011	14	3600030001	8/12/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$514,435.57	N	N		
2011	14	3600029973	8/24/11	Div Let-SAP	HAYNES ELECTRIC UTILITY CORP.	\$199,700.00	N	N		
2011	14	3600029982	8/24/11	Div Let-SAP	SITE DEVELOPMENT CORPORATION	\$92,970.00	N	N		
2011	14	3600030031	8/26/11	Div Let-SAP	JLS COMPANY LLC	\$44,500.00	N	N		
2011	14	3600030154	9/12/11	SBE	WALCO INC OF ROBBINSVILLE NC	\$37,020.00	N	N		
2011	14	DN00032	9/13/2011	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$169,749.00	N	N		
2011	14	DN00033	9/13/2011	Div Let-HiCAMS	AMERITECH SLOPE CONSTRUCTORS, INC.	\$199,920.00	N	N		
2011	14	3600030224	9/16/11	Div Let-SAP	INTERSTATE ROAD MANAGEMENT LLC	\$53,950.00	N	N		
2011	14	3600030169	9/19/11	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$4,919.00	N	N		
2011	14	3600030259	9/23/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$345,033.00	N	N		
2011	14	3600030260	9/23/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$166,260.00	N	N		
2011	14	3600030261	9/23/11	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$189,360.00	N	N		
2011	14	DN00038	9/27/2011	Div Let-HiCAMS	SURFACE PREPARATION	\$24,580.00	N	N		
2011	14	DN00036	9/27/2011	Div Let-HiCAMS	SMITH-ROWE, LLC	\$146,080.00	N	N		
2011	14	DN00039	9/27/2011	Div Let-HiCAMS	COLDITZ TRUCKING INC.	\$455,827.76	N	N		
2011	14	3600030278	9/29/11	Div Let-SAP	JEFF MADDEN TRUCKING & EXCAVATING C	\$43,320.06	N	N		
2011	14	3600030181	10/10/11	SBE	LOVIN EQUIPMENT & SALES, INC.	\$65,560.00	N	N		
2011	14	DN00037	10/11/2011	Div Let-HiCAMS	SMITH-ROWE, LLC	\$141,318.75	N	N		
2011	14	DN00043	10/25/2011	Div Let-HiCAMS	HIGDON CONST. CO., INC.	\$198,082.40	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2011	14	DN00040	11/1/2011	Div Let-HiCAMS	COLDITZ TRUCKING INC.	\$294,704.36	N	N		
2011	14	DN00045	11/1/2011	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$323,308.45	N	N		
2011	14	3600030550	11/7/11	Div Let-SAP	LITTLE J'S LANDSCAPING & TREE SERVI	\$111,400.00	N	N		
2011	14	3600030551	11/7/11	SBE	N L COOPER CO INC	\$12,510.00	N	N		
2011	14	3600030554	11/7/11	Div Let-SAP	ETOWAH GRADING INC.	\$57,800.00	N	N		
2011	14	3600030651	11/21/11	SBE	GRACE TRUCKING, INC.	\$90,500.00	N	N		
2011	14	DN00052	12/13/2011	Div Let-HiCAMS	HIGDON CONST. CO., INC.	\$85,862.50	N	N		
2011	14	DN00047	12/13/2011	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$105,014.50	N	N		
2011	14	DN00049	12/13/2011	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$174,470.75	N	N		
2011	14	DN00046	12/13/2011	Div Let-HiCAMS	FOUNDATION REPAIR SERVICES INC	\$218,682.00	N	N		
2011	14	3600030817	12/16/11	Div Let-SAP	STEVE'S STONE & CONTRACTING	\$17,500.00	N	N		
2011	14	3600030868	12/19/11	Div Let-SAP	GEOSTABILIZATION INTERNATIONAL, LLC	\$120,850.00	N	N		
2011	N	3600028816	2/15/11	Div Let-SAP	RONNIE WILLIAM MCCURDY	\$43,005.50	N	N		
2012	1	3600031076	2/3/12	Div Let-SAP	DIXIE LAWN SERVICE INC	\$682,559.00	N	N		
2012	1	3600031077	2/3/12	Div Let-SAP	DIXIE LAWN SERVICE INC	\$687,205.00	N	N		
2012	1	3600031078	2/3/12	Div Let-SAP	DIXIE LAWN SERVICE INC	\$570,045.00	N	N		
2012	1	3600031079	2/3/12	Div Let-SAP	AMAZON ENTERPRISE INC	\$225,069.40	N	N		
2012	1	3600031080	2/3/12	Div Let-SAP	AMAZON ENTERPRISE INC	\$673,601.20	N	N		
2012	1	3600031165	2/6/12	Div Let-SAP	PRECISION LAWN CARE &	\$683,123.30	N	N		
2012	1	3600031082	2/7/12	Div Let-SAP	PHELPS TREE SERVICE, INC.	\$2,100.00	N	N		
2012	1	3600031083	2/7/12	Div Let-SAP	PHELPS TREE SERVICE, INC.	\$2,500.00	N	N		
2012	1	DA00124	2/15/2012	Div Let-HiCAMS	BROWN'S LANDSCAPING & HAULING OF	\$31,653.50	N	N		
2012	1	DA00123	3/7/2012	Div Let-HiCAMS	COASTAL GUNITE CONST. CO.	\$129,400.00	N	N		
2012	1	3600031513	3/9/12	SBE	DONNIE DELOATCH	\$110,032.00	N	N		
2012	1	3600031514	3/9/12	SBE	D BAKER SERVICES, INC.	\$143,520.00	N	N		
2012	1	3600031488	3/20/12	SBE	TLC WORKS INC	\$616,262.38	N	N		
2012	1	3600031532	3/30/12	SBE	D BAKER SERVICES, INC.	\$160,421.15	N	N		
2012	1	3600031533	3/30/12	SBE	D BAKER SERVICES, INC.	\$160,421.15	N	N		
2012	1	3600031534	3/30/12	SBE	SOUTHERN GARDEN, INC.	\$10,230.00	N	N		
2012	1	3600031539	4/3/12	Div Let-SAP	STEWART ENGINEERING, INC.	\$14,900.00	N	N		
2012	1	DA00127	5/2/2012	Div Let-HiCAMS	SUNSHINE OF ELIZABETH CITY	\$32,325.00	N	N		
2012	1	3600031720	5/25/12	SBE	LAYDEN MARINE CONSTRUCTION	\$55,750.00	N	N		
2012	1	DA00125	5/30/2012	Div Let-HiCAMS	CAROLINA EARTH MOVERS, INC.	\$84,941.50	N	N		
2012	1	DA00129	5/30/2012	Div Let-HiCAMS	T. A. LOVING COMPANY	\$397,377.00	N	N		
2012	1	3600031850	6/5/12	SBE	SUNSHINE OF ELIZABETH CITY	\$138,040.00	N	N		
2012	1	3600031953	6/7/12	SBE	SUNSHINE OF ELIZABETH CITY	\$150,220.00	N	N		
2012	1	3600031974	6/21/12	SBE	SUNSHINE OF ELIZABETH CITY	\$304,815.84	N	N		
2012	1	3600031975	6/21/12	SBE	SUNSHINE OF ELIZABETH CITY	\$272,375.60	N	N		
2012	1	3600031870	7/16/12	Div Let-SAP	ROANOKE DEVELOPMENTAL CENTER	\$190,589.79	N	N		
2012	1	DA00133	7/18/2012	Div Let-HiCAMS	RPC CONTRACTING INC	\$453,521.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	1	DA00134	7/18/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$462,137.00	N	N		
2012	1	3600032453	8/22/12	Div Let-SAP	F & H LAND DEVELOPMENT, INC.	\$2,805.00	N	N		
2012	1	DA00135	9/5/2012	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$378,000.00	N	N		
2012	1	3600032561	9/12/12	Div Let-SAP	ENVIRO-TECH	\$2,840.00	N	N		
2012	1	DA00132	9/19/2012	Div Let-HiCAMS	RPC CONTRACTING INC	\$335,604.00	N	N		
2012	1	DA00136	10/3/2012	Div Let-HiCAMS	SANFORD CONTRACTORS, INC.	\$385,000.00	N	N		
2012	1	3600032663	10/31/12	Div Let-SAP	RPC CONTRACTING INC	\$11,540.00	N	N		
2012	1	3600032664	10/31/12	Div Let-SAP	RPC CONTRACTING INC	\$13,005.00	N	N		
2012	1	DA00138	10/31/2012	Div Let-HiCAMS	T. A. LOVING COMPANY	\$428,228.00	N	N		
2012	1	3600032674	11/2/12	Div Let-SAP	BARNHILL CONTRACTING CO.	\$2,450.00	N	N		
2012	1	3600032675	11/2/12	Div Let-SAP	BASNIGHT CONST. CO., INC.	\$1,006.50	N	N		
2012	1	3600032676	11/2/12	Div Let-SAP	BASNIGHT CONST. CO., INC.	\$1,175.00	N	N		
2012	1	DA00139	11/5/2012	Div Let-HiCAMS	CAROLINA BRIDGE CO., INC.	\$186,293.59	N	N		
2012	1	DA00140	11/5/2012	Div Let-HiCAMS	RPC CONTRACTING INC	\$893,297.50	N	N		
2012	1	DA00141	11/6/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$4,130,960.00	N	N		
2012	1	3600032759	11/9/12	SBE	SUNSHINE OF ELIZABETH CITY	\$205,658.88	N	N		
2012	1	3600032954	11/20/12	SBE	ANDREW BROWN TRUCKING, INC.	\$409,973.00	N	N		
2012	1	3600033014	11/29/12	Div Let-SAP	WILSON-FINLEY CO	\$5,000.00	N	N		
2012	2	3600030954	1/17/12	Div Let-SAP	NC EARTHWORKS INC	\$4,000.00	N	N		
2012	2	DB00048	1/25/2012	Div Let-HiCAMS	REMAC, INC.	\$49,140.00	N	N		
2012	2	DB00049	1/25/2012	Div Let-HiCAMS	REMAC, INC.	\$97,125.00	N	N		
2012	2	DB00047	1/25/2012	Div Let-HiCAMS	T. A. LOVING COMPANY	\$354,554.00	N	N		
2012	2	DB00046	1/25/2012	Div Let-HiCAMS	ATWELL CONSTRUCTION CO INC	\$446,510.00	N	N		
2012	2	DB00059	2/22/2012	Div Let-HiCAMS	POWER MULCH INC.	\$18,621.74	N	N		
2012	2	DB00061	2/22/2012	Div Let-HiCAMS	SOUTHERN GARDEN, INC.	\$24,221.00	N	N		
2012	2	DB00060	2/22/2012	Div Let-HiCAMS	IDEAL LANDSCAPING, INC.	\$39,900.00	N	N		
2012	2	DB00062	2/22/2012	Div Let-HiCAMS	POWER MULCH INC.	\$42,478.97	N	N		
2012	2	DB00056	2/22/2012	Div Let-HiCAMS	ATWELL CONSTRUCTION CO INC	\$405,400.50	N	N		
2012	2	DB00064	3/14/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$137,799.00	N	N		
2012	2	DB00063	3/14/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$441,456.80	N	N		
2012	2	3600031416	3/23/12	Div Let-SAP	MAY HEAVY-EQUIP RENTAL SALES INC	\$3,500.00	N	N		
2012	2	DB00067	3/28/2012	Div Let-HiCAMS	POWER MULCH INC.	\$15,921.35	N	N		
2012	2	DB00069	4/25/2012	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$302,000.00	N	N		
2012	2	DB00070	4/25/2012	Div Let-HiCAMS	MOUNTAIN CREEK CONTRACTORS INC	\$346,114.14	N	N		
2012	2	DB00068	4/25/2012	Div Let-HiCAMS	TRADER CONSTRUCTION CO.	\$453,607.50	N	N		
2012	2	DB00075	5/30/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$476,545.50	N	N		
2012	2	3600031779	6/1/12	Div Let-SAP	THOMPSON PUMP & MFG. CO, INC.	\$7,401.23	N	N		
2012	2	DB00081	6/27/2012	Div Let-HiCAMS	INTERCOASTAL CONTRACTING INC	\$239,506.00	N	N		
2012	2	DB00080	6/27/2012	Div Let-HiCAMS	INTERCOASTAL CONTRACTING INC	\$361,395.00	N	N		
2012	2	DB00079	6/27/2012	Div Let-HiCAMS	PALMETTO GUNITE CONSTRUCTION	\$423,000.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	2	3600032120	8/3/12	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	\$2,787.40	N	N		
2012	2	3600032151	8/6/12	Div Let-SAP	TLC WORKS INC	\$6,200.00	N	N		
2012	2	DB00087	8/22/2012	Div Let-HiCAMS	RAZORBACK BORING INC	\$146,050.00	N	N		
2012	2	DB00082	8/22/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$302,085.75	N	N		
2012	2	DB00091	9/26/2012	Div Let-HiCAMS	CAROLINA EARTH MOVERS, INC.	\$149,592.25	N	N		
2012	2	DB00092	9/26/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$264,117.00	N	N		
2012	2	DB00090	9/26/2012	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$318,291.00	N	N		
2012	2	DB00093	10/3/2012	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$20,000.00	N	N		
2012	2	DB00095	10/10/2012	Div Let-HiCAMS	LENOIR COUNTY ENTERPRISES INC	\$39,205.00	N	N		
2012	2	DB00094	10/10/2012	Div Let-HiCAMS	POWER MULCH INC.	\$88,156.68	N	N		
2012	2	3600032596	10/11/12	SBE	ROANOKE ELECTRIC CORPORATION	\$14,777.00	N	N		
2012	2	3600032916	11/21/12	SBE	LIBERTY SUPPORT SERVICES, INC.	\$352,282.12	N	N		
2012	2	DB00102	12/12/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$455,801.30	N	N		
2012	3	3600031067	1/27/12	SBE	CA PROPERTIES INC.	\$78,375.00	N	N		
2012	3	3600031301	2/16/12	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$79,948.92	N	N		
2012	3	3600031264	2/23/12	Div Let-SAP	HIBBERT ENTERPRISES INC	\$168,794.86	N	N		
2012	3	3600031269	2/24/12	Div Let-SAP	SLURRY PAVERS, INC.	\$246,253.10	N	N		
2012	3	3600031400	2/27/12	Div Let-SAP	W L MARKERS, INC	\$168,541.60	N	N		
2012	3	3600031558	3/14/12	SBE	WILLIAM F JENNINGS	\$365,195.35	N	N		
2012	3	3600031559	3/14/12	SBE	JYMCO DEVELOPMENT INC.	\$130,390.00	N	N		
2012	3	3600031493	3/22/12	Div Let-SAP	AKCA INC.	\$219,650.74	N	N		
2012	3	3600031537	3/30/12	SBE	RUSSELL ENTERPRISES, LLC	\$11,680.00	N	N		
2012	3	3600031579	4/4/12	Div Let-SAP	ELLIS LANDSCAPE CONTRACTING CO INC	\$4,480.00	N	N		
2012	3	3600031594	4/24/12	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$14,520.00	N	N		
2012	3	3600031656	5/1/12	Div Let-SAP	INTERNATIONAL ROAD DYNAMICS CORP	\$30,000.00	N	N		
2012	3	3600031645	5/3/12	Div Let-SAP	S.T. WOOTEN CORP.	\$497,835.00	N	N		
2012	3	3600031721	5/25/12	SBE	JOHN STEVEN DAW	\$25,750.00	N	N		
2012	3	3600032030	7/31/12	SBE	APPLIED POLYMERICS EAST INC	\$401,562.00	N	N		
2012	3	3600032031	7/31/12	SBE	BRIDGE BROOM INC	\$179,600.00	N	N		
2012	3	3600032111	8/2/12	SBE	ASHLEY MARIE GROUP FACILITIES	\$73,332.63	N	N		
2012	3	3600032564	9/19/12	Div Let-SAP	STANIEL KEY LANDSCAPING	\$91,455.50	N	N		
2012	3	3600032565	9/19/12	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	\$15,850.12	N	N		
2012	3	3600032566	9/19/12	Div Let-SAP	ECO EXPRESS SOLUTIONS LLC	\$131,796.20	N	N		
2012	3	3600032567	9/19/12	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	\$43,186.90	N	N		
2012	3	3600032568	9/19/12	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	\$21,804.35	N	N		
2012	3	3600032569	9/19/12	Div Let-SAP	ECO EXPRESS SOLUTIONS LLC	\$16,166.00	N	N		
2012	3	3600032570	9/19/12	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$68,276.67	N	N		
2012	3	3600032571	9/19/12	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$11,366.03	N	N		
2012	3	3600032525	9/27/12	Div Let-SAP	SLURRY PAVERS, INC.	\$405,661.92	N	N		
2012	3	3600032528	10/16/12	Div Let-SAP	BARNHILL CONTRACTING CO	\$119,628.50	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	3	3600032535	10/22/12	Div Let-SAP	POWER MULCH INC.	\$20,999.99	N	N		
2012	3	3600032753	11/7/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$61,794.00	N	N		
2012	3	3600032754	11/8/12	SBE	N L COOPER CO INC	\$138,250.00	N	N		
2012	3	3600032755	11/8/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$61,794.00	N	N		
2012	3	3600032757	11/8/12	SBE	N L COOPER CO INC	\$90,750.00	N	N		
2012	3	3600033029	12/31/12	SBE	TRULL CONTRACTING, LLC	\$185,664.00	N	N		
2012	4	DD00032	1/10/2012	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	\$32,472.97	N	N		
2012	4	3600031441	4/10/12	Div Let-SAP	TLC WORKS INC	\$159,587.00	N	N		
2012	4	3600031755	5/11/12	SBE	LUANNE A MULLIS	\$552,852.58	N	N		
2012	4	3600031756	5/11/12	SBE	TLC WORKS INC	\$352,369.00	N	N		
2012	4	3600031860	6/27/12	Div Let-SAP	FORK TOWNSHIP	\$6,819.38	N	N		
2012	4	3600032507	9/17/12	SBE	ROADMASTERS TRAFFIC CONTROL LLC.	\$245,727.10	N	N		
2012	4	3600032508	9/17/12	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$203,677.75	N	N		
2012	4	3600032509	9/17/12	SBE	TLC WORKS INC	\$285,910.25	N	N		
2012	4	3600032628	10/23/12	SBE	POWER MULCH INC.	\$35,524.43	N	N		
2012	4	3600033076	12/13/12	Div Let-SAP	ALM CONTRACTING, LLC	\$81,743.80	N	N		
2012	4	3600033077	12/13/12	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$50,287.02	N	N		
2012	4	3600033080	12/13/12	Div Let-SAP	ALM CONTRACTING, LLC	\$101,699.58	N	N		
2012	4	3600032930	12/17/12	SBE	TRIANGLE WILDLIFE REMOVAL INC.	\$54,105.00	N	N		
2012	5	3600031070	2/3/12	Div Let-SAP	VIRGINIA ELECTRIC AND SIGNAL, LLC	\$51,149.50	N	N		
2012	5	3600031084	2/7/12	Div Let-SAP	T E MOORE MOWING INC	\$192,999.00	N	N		
2012	5	3600031085	2/7/12	Div Let-SAP	ELC GROUP LLC	\$602,257.24	N	N		
2012	5	3600031202	2/14/12	SBE	RUSSELL ENTERPRISES, LLC	\$85,090.00	N	N		
2012	5	3600031304	2/16/12	Div Let-SAP	JAY'S LAWN AND LANDSCAPE	\$1,500.00	N	N		
2012	5	DE00025	2/22/2012	Div Let-HiCAMS	TRIANGLE GRADING & PAVING INC	\$465,436.50	N	N		
2012	5	3600031266	2/24/12	SBE	LENOIR COUNTY ENTERPRISES INC	\$466,430.00	N	N		
2012	5	3600031268	2/24/12	SBE	LENOIR COUNTY ENTERPRISES INC	\$466,430.00	N	N		
2012	5	3600031500	2/28/12	Div Let-SAP	JIMMIE ALLEN KEARNEY JR	\$5,200.00	N	N		
2012	5	3600031504	3/1/12	Div Let-SAP	CAWTHORNE MOSS & PANCIERA PC	\$2,200.00	N	N		
2012	5	3600031550	3/12/12	SBE	WILLIAM E GILLESPIE	\$141,510.00	N	N		
2012	5	DE00024	3/28/2012	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$557,440.20	N	N		
2012	5	DE00028	4/11/2012	Div Let-HiCAMS	N.E. WILKINS CONSTRUCTION CO.	\$266,483.00	N	N		
2012	5	3600031581	4/13/12	Div Let-SAP	CAROLINA SUNROCK LLC	\$477,327.27	N	N		
2012	5	DE00023	4/25/2012	Div Let-HiCAMS	ATWELL CONSTRUCTION CO INC	\$428,235.00	N	N		
2012	5	DE00027	4/25/2012	Div Let-HiCAMS	TRIANGLE GRADING & PAVING INC	\$463,594.60	N	N		
2012	5	3600031676	5/17/12	Div Let-SAP	JIMMIE ALLEN KEARNEY JR	\$1,200.00	N	N		
2012	5	3600031719	5/25/12	SBE	TRIANGLE WILDLIFE REMOVAL INC.	\$452,400.00	N	N		
2012	5	3600031679	5/30/12	SBE	LIBERTY SUPPORT SERVICES, INC.	\$482,876.04	N	N		
2012	5	3600031901	6/5/12	Div Let-SAP	VEGETATION MANAGEMENT SPECIALIST IN	\$1,459.06	N	N		
2012	5	3600031976	6/21/12	SBE	M & M CONTRACTING	\$140,288.64	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	5	3600031977	6/21/12	SBE	M & M CONTRACTING	\$127,985.88	N	N		
2012	5	3600031978	6/26/12	Div Let-SAP	RAZORBACK BORING INC	\$23,493.00	N	N		
2012	5	DE00038	7/11/2012	Div Let-HiCAMS	T & H ELECTRICAL CORPORATION	\$266,924.00	N	N		
2012	5	DE00032	7/11/2012	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$408,000.00	N	N		
2012	5	DE00039	7/25/2012	Div Let-HiCAMS	BRINKLEY CONSOLIDATED POWER INC	\$99,455.00	N	N		
2012	5	DE00037	7/25/2012	Div Let-HiCAMS	FULCHER ELECTRIC	\$110,527.00	N	N		
2012	5	DE00036	7/25/2012	Div Let-HiCAMS	W P CONTRACTORS LLC	\$499,351.40	N	N		
2012	5	3600032309	8/15/12	Div Let-SAP	STAY ALERT SAFETY SERVICES INC	\$502,830.00	N	N		
2012	5	3600032310	8/15/12	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$473,460.00	N	N		
2012	5	3600032311	8/15/12	Div Let-SAP	PROTECTION SERVICES INC	\$166,200.00	N	N		
2012	5	3600032155	8/17/12	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$295,832.30	N	N		
2012	5	DE00042	9/12/2012	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$417,800.00	N	N		
2012	5	3600032515	9/18/12	Div Let-SAP	SOUTHERN SEEDING SERVICE, INC.	\$23,280.00	N	N		
2012	5	3600032423	9/25/12	Div Let-SAP	FOSTER SEPTIC TANK CLEANING	\$4,700.00	N	N		
2012	5	DE00043	9/26/2012	Div Let-HiCAMS	TRIANGLE GRADING & PAVING INC	\$113,939.20	N	N		
2012	5	3600032751	11/7/12	SBE	TRIANGLE WILDLIFE REMOVAL INC.	\$218,326.50	N	N		
2012	5	3600032804	11/7/12	Div Let-SAP	GLOBAL RENTAL COMPANY INC.	\$94,300.00	N	N		
2012	6	3600031611	4/17/12	SBE	J & M LAWN CARE AND PRESSURE WASHIN	\$108,752.76	N	Y	0.00	New contract let. No additional cost to DOT.
2012	6	3600030848	1/9/12	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$231,444.50	N	N		
2012	6	DF00025	2/1/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$355,764.30	N	N		
2012	6	3600031094	2/8/12	Div Let-SAP	BAGWELL FENCE COMPANY, INC.	\$19,882.00	N	N		
2012	6	3600031203	2/15/12	SBE	HARVEST ENVIRONMENTAL SERVICES INC	\$79,974.00	N	N		
2012	6	DF00023	2/15/2012	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$304,650.25	N	N		
2012	6	DF00026	2/15/2012	Div Let-HiCAMS	APPLIED POLYMERICS INC	\$308,841.00	N	N		
2012	6	3600031270	2/24/12	Div Let-SAP	STANIEL KEY LANDSCAPING	\$153,867.60	N	N		
2012	6	3600031507	3/1/12	Div Let-SAP	LANIER CONSTRUCTION CO., INC.	\$204,188.50	N	N		
2012	6	3600031552	3/12/12	SBE	M & M CONTRACTING	\$190,802.56	N	N		
2012	6	3600031561	3/14/12	SBE	DHR TREES INC.	\$29,675.00	N	N		
2012	6	3600031419	3/27/12	Div Let-SAP	TRULL CONTRACTING, LLC	\$79,562.36	N	N		
2012	6	3600031422	3/27/12	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	\$10,400.00	N	N		
2012	6	3600031602	4/4/12	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$50,835.80	N	N		
2012	6	3600031607	4/5/12	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$143,689.50	N	N		
2012	6	3600031599	5/8/12	Div Let-SAP	COX AND SONS INC	\$3,215.21	N	N		
2012	6	3600031754	5/11/12	Div Let-SAP	4 D SITE SOLUTIONS INC.	\$8,345.00	N	N		
2012	6	3600031713	5/15/12	Div Let-SAP	TRULL CONTRACTING, LLC	\$42,295.00	N	N		
2012	6	DF00030	5/30/2012	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$291,753.96	N	N		
2012	6	3600031775	6/1/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$153,000.00	N	N		
2012	6	3600031776	6/1/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$155,220.00	N	N		
2012	6	3600031852	6/8/12	Div Let-SAP	SLURRY PAVERS, INC.	\$262,877.56	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	6	3600032003	6/14/12	SBE	ALLEN EMANUEL RORIE	\$27,027.35	N	N		
2012	6	3600031926	6/19/12	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$170,834.77	N	N		
2012	6	DF00031	6/20/2012	Div Let-HiCAMS	COLT CONTRACTING COMPANY	\$48,613.90	N	N		
2012	6	3600031928	6/22/12	SBE	ABRAM CONSTRUCTION INC	\$74,818.10	N	N		
2012	6	DF00033	6/27/2012	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$338,855.50	N	N		
2012	6	3600031863	6/29/12	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$66,059.00	N	N		
2012	6	DF00034	8/1/2012	Div Let-HiCAMS	BROWE CONSTRUCTION CO INC	\$384,865.00	N	N		
2012	6	3600032412	9/10/12	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$69,110.00	N	N		
2012	6	3600032526	9/27/12	SBE	REMAC, INC.	\$421,159.20	N	N		
2012	6	DF00035	10/3/2012	Div Let-HiCAMS	THE TARA GROUP OF LUMBERTON INC	\$412,717.70	N	N		
2012	6	3600032425	10/15/12	SBE	VAUGHN/RICKETTS CONTRACTING INC	\$41,200.00	N	N		
2012	6	3600032426	10/15/12	SBE	N L COOPER CO INC	\$142,632.51	N	N		
2012	6	DF00040	10/17/2012	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$264,833.50	N	N		
2012	6	DF00038	10/17/2012	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$342,405.43	N	N		
2012	6	DF00036	10/17/2012	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$438,432.40	N	N		
2012	6	3600032650	10/29/12	SBE	GORDON COMPANY INC	\$128,419.44	N	N		
2012	6	3600032651	10/29/12	Div Let-SAP	STANIEL KEY LANDSCAPING	\$27,174.00	N	N		
2012	6	3600032652	10/29/12	Div Let-SAP	STANIEL KEY LANDSCAPING	\$58,903.60	N	N		
2012	6	3600032900	11/13/12	SBE	DORSEY LANDSCAPING & IRRIGATION INC	\$52,992.50	N	N		
2012	6	3600033015	11/30/12	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	\$118,390.00	N	N		
2012	6	3600033067	12/5/12	Div Let-SAP	STATE CONSTRUCTION	\$161,500.00	N	N		
2012	6	DF00041	12/5/2012	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$215,110.00	N	N		
2012	6	3600032973	12/10/12	SBE	BROWE CONSTRUCTION CO INC	\$114,570.00	N	N		
2012	6	3600032974	12/10/12	SBE	JYMCO DEVELOPMENT INC.	\$109,925.00	N	N		
2012	6	3600033078	12/13/12	Div Let-SAP	LANDART SOLUTIONS LLC	\$45,447.00	N	N		
2012	6	DF00042	12/19/2012	Div Let-HiCAMS	PACOS CONSTRUCTION CO. INC.	\$47,200.00	N	N		
2012	7	DG00074	1/6/12	Div Let-HiCAMS	ASJ WILSON CONSTRUCTION LLC	\$89,678.50	N	N		
2012	7	3600030955	1/17/12	SBE	NICKELSTON FENCE CO, INC.	\$46,362.30	N	N		
2012	7	3600030956	1/17/12	SBE	NICKELSTON FENCE CO, INC.	\$46,362.30	N	N		
2012	7	DG00090	2/2/12	Div Let-HiCAMS	LINEBERRY, INC.	\$207,090.00	N	N		
2012	7	3600031162	2/6/12	SBE	BLUE RIDGE MOWING INC.	\$327,875.00	N	N		
2012	7	3600031163	2/6/12	SBE	BLUE RIDGE MOWING INC.	\$331,125.00	N	N		
2012	7	DG00088	2/10/12	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$143,864.44	N	N		
2012	7	3600031501	2/28/12	SBE	DONALD WAYNE MANGUM	\$138,100.00	N	N		
2012	7	3600031508	3/9/12	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$281,970.00	N	N		
2012	7	3600031509	3/9/12	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$281,970.00	N	N		
2012	7	3600031403	3/12/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$17,374.00	N	N		
2012	7	3600031570	3/26/12	SBE	TRULL CONTRACTING, LLC	\$78,500.00	N	N		
2012	7	DG00093	4/2/12	Div Let-HiCAMS	APPLIED POLYMERICS INC	\$471,755.00	N	N		
2012	7	DG00095	4/2/12	Div Let-HiCAMS	PALMETTO GUNITE CONSTRUCTION	\$204,000.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	7	DG00096	4/2/12	Div Let-HiCAMS	W L MARKERS, INC	\$345,146.40	N	N		
2012	7	3600031593	4/24/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$124,120.00	N	N		
2012	7	DG00094	4/24/12	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$477,355.78	N	N		
2012	7	DG00098	4/26/12	Div Let-HiCAMS	L I JOHNSON INC	\$14,975.00	N	N		
2012	7	DG00097	5/4/12	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	\$465,272.30	N	N		
2012	7	3600031752	5/11/12	Div Let-SAP	SWEEPING CORP OF AMERICA, INC	\$66,694.20	N	N		
2012	7	3600031753	5/11/12	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$48,400.00	N	N		
2012	7	3600031803	5/18/12	Div Let-SAP	F-T TRUCKING LLC	\$2,573.00	N	N		
2012	7	DG00111	5/24/12	Div Let-HiCAMS	SHARPE BROTHERS	\$221,242.70	N	N		
2012	7	DG00099	6/1/12	Div Let-HiCAMS	URETEK ICR MID-ATLANTIC, INC.	\$210,758.29	N	N		
2012	7	3600031955	6/7/12	SBE	WIC, INC./ WOMEN IN CONSTRUCTION, I	\$24,375.00	N	N		
2012	7	DG00110	6/8/12	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$205,100.70	N	N		
2012	7	3600031971	6/21/12	SBE	TRULL CONTRACTING, LLC	\$7,650.00	N	N		
2012	7	DG00106	6/22/12	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$429,307.45	N	N		
2012	7	3600031861	6/27/12	SBE	TRULL CONTRACTING, LLC	\$66,520.00	N	N		
2012	7	3600031862	6/27/12	SBE	TRULL CONTRACTING, LLC	\$273,302.26	N	N		
2012	7	3600031941	7/12/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$259,886.40	N	N		
2012	7	3600031942	7/12/12	SBE	LUANNE A MULLIS	\$494,549.00	N	N		
2012	7	3600031943	7/12/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$64,744.00	N	N		
2012	7	3600031945	7/12/12	SBE	TRULL CONTRACTING, LLC	\$277,423.92	N	N		
2012	7	3600031992	7/18/12	SBE	CAROLINA TRANSPORT OF GREENSBORO IN	\$9,333.00	N	N		
2012	7	3600031993	7/18/12	SBE	TRULL CONTRACTING, LLC	\$369,691.09	N	N		
2012	7	DG00113	7/18/12	Div Let-HiCAMS	INTERSTATE ROAD MANAGEMENT LLC	\$361,007.45	N	N		
2012	7	3600032102	7/20/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$443,595.44	N	N		
2012	7	3600032103	7/20/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$278,316.27	N	N		
2012	7	3600032104	7/20/12	Div Let-SAP	SWEEPING CORP OF AMERICA, INC	\$387,298.81	N	N		
2012	7	3600032060	7/27/12	SBE	TRULL CONTRACTING, LLC	\$278,252.01	N	N		
2012	7	3600032113	8/2/12	SBE	STANIEL KEY LANDSCAPING	\$150,568.80	N	N		
2012	7	3600032118	8/3/12	Div Let-SAP	PETE WALL PLUMBING	\$4,054.85	N	N		
2012	7	DG00117	8/24/12	Div Let-HiCAMS	STANIEL KEY LANDSCAPING	\$70,310.90	N	N		
2012	7	3600032502	8/27/12	SBE	ABACHI TRANSPORT, INC.	\$8,775.00	N	N		
2012	7	3600032503	8/27/12	SBE	ABACHI TRANSPORT, INC.	\$13,950.00	N	N		
2012	7	DG00104	8/28/12	Div Let-HiCAMS	DAVIS H. ELLIOT CONSTRUCTION CO INC	\$395,734.55	N	N		
2012	7	DG00118	8/29/12	Div Let-HiCAMS	YATES CONSTRUCTION CO., INC.	\$471,196.45	N	N		
2012	7	DG00119	8/29/12	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$246,562.70	N	N		
2012	7	3600032504	9/11/12	SBE	ASHLEY MARIE GROUP FACILITIES	\$377,650.20	N	N		
2012	7	3600032505	9/11/12	Div Let-SAP	CAROLINA CARE ENTERPRISES INC	\$612,651.00	N	N		
2012	7	3600032606	9/20/12	SBE	TRULL CONTRACTING, LLC	\$315,403.85	N	N		
2012	7	DG00127	9/21/12	Div Let-HiCAMS	ADAMS CONSTRUCTION COMPANY	\$226,318.08	N	N		
2012	7	DG00103	9/27/12	Div Let-HiCAMS	TRAFFIC CONTROL DEVICES, INC.	\$178,205.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	7	DG00120	9/27/12	Div Let-HiCAMS	DELLINGER, INC.	\$383,918.25	N	N		
2012	7	3600032424	10/3/12	Div Let-SAP	SMITH-ROWE, LLC	\$304,296.25	N	N		
2012	7	DG00124	10/3/12	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$471,000.00	N	N		
2012	7	DG00128	10/4/12	Div Let-HiCAMS	ECO PRO MULCH & EROSION	\$33,787.00	N	N		
2012	7	3600032588	10/10/12	Div Let-SAP	SMITH-ROWE, LLC	\$451,944.65	N	N		
2012	7	DG00133	10/23/12	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$111,376.00	N	N		
2012	7	DG00123	12/6/12	Div Let-HiCAMS	HAYMES BROTHERS, INC.	\$403,989.00	N	N		
2012	7	3600032972	12/10/12	SBE	SONYA JONES	\$35,465.00	N	N		
2012	7	3600033075	12/13/12	SBE	GARRETSON CONSTRUCTION & TRUCKING	\$153,163.50	N	N		
2012	7	DG00121	12/14/12	Div Let-HiCAMS	PRAYLOR CONSTRUCTION COMPANY	\$482,001.00	N	Y	6,114.43	
2012	7	3600033030	12/31/12	SBE	NORTH PIEDMONT SERVICES CORP	\$212,588.00	N	N		
2012	8	3600030849	1/9/12	SBE	APPLIED POLYMERICS CENTRAL INC	\$347,950.00	N	N		
2012	8	3600030950	1/9/12	SBE	JRG ENTERPRISES, INC.	\$39,996.79	N	N		
2012	8	3600030951	1/9/12	SBE	JIMMIE MAXTON HAMLET	\$133,175.00	N	N		
2012	8	3600031442	4/10/12	SBE	TLC WORKS INC	\$254,835.00	N	N		
2012	8	DH00071	4/10/2012	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$221,084.79	N	N		
2012	8	3600031652	4/17/12	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$11,832.07	N	N		
2012	8	DH00072	4/24/2012	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$289,246.66	N	N		
2012	8	3600031758	5/11/12	Div Let-SAP	CENTRAL CAROLINA SEEDING INC	\$592,000.00	N	N		
2012	8	3600031854	6/11/12	SBE	JIMMIE MAXTON HAMLET	\$230,025.00	N	N		
2012	8	3600032101	7/20/12	SBE	RUSSELL ENTERPRISES, LLC	\$71,727.50	N	N		
2012	8	3600032053	7/25/12	Div Let-SAP	JAMES RIVER EQUIPMENT	\$3,800.00	N	N		
2012	8	3600032409	9/6/12	Div Let-SAP	TMI SERVICES, INC.	\$172,950.00	N	N		
2012	8	3600032573	9/19/12	SBE	BURROW SURVEYS, INC.	\$45,110.00	N	N		
2012	8	3600032574	9/19/12	SBE	BURROW SURVEYS, INC.	\$45,110.00	N	N		
2012	8	3600032585	10/8/12	SBE	HANK'S GRADING & TRUCKING, INC.	\$79,049.99	N	N		
2012	8	3600032614	10/19/12	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$120,042.26	N	N		
2012	8	3600032599	10/29/12	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$71,040.88	N	N		
2012	8	3600032756	11/8/12	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$104,005.30	N	N		
2012	8	3600032951	11/14/12	Div Let-SAP	HART GRADING & SEPTIC TANK CO INC	\$350.00	N	N		
2012	8	3600032909	11/19/12	Div Let-SAP	HARTLEY ENTERPRISES INC	\$562,368.00	N	N		
2012	9	3600031219	2/24/12	SBE	STANIEL KEY LANDSCAPING	\$134,732.20	N	N		
2012	9	3600031565	3/26/12	SBE	APPLIED POLYMERICS EAST INC	\$618,503.25	N	N		
2012	9	3600031566	3/26/12	SBE	APPLIED POLYMERICS EAST INC	\$619,512.95	N	N		
2012	9	3600031567	3/26/12	SBE	APPLIED POLYMERICS EAST INC	\$618,503.25	N	N		
2012	9	3600031568	3/26/12	SBE	APPLIED POLYMERICS EAST INC	\$618,503.25	N	N		
2012	9	3600031569	3/26/12	SBE	APPLIED POLYMERICS EAST INC	\$619,512.95	N	N		
2012	9	3600031446	4/12/12	SBE	DALTON'S QUALITY CONCRETE, LLC	\$492,650.00	N	N		
2012	9	3600031542	4/20/12	Div Let-SAP	MERCIER'S, INC	\$37,649.52	N	N		
2012	9	3600031853	6/8/12	Div Let-SAP	GOODWILL INDUSTRIES OF	\$581,545.32	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	9	3600031961	6/8/12	Div Let-SAP	GOODWILL INDUSTRIES OF	\$515,308.56	N	N		
2012	9	3600032051	7/19/12	Div Let-SAP	PRAYLOR CONSTRUCTION COMPANY	\$257,143.73	N	N		
2012	10	3600031050	1/23/12	Div Let-SAP	PROTECH MECHANICAL INC	\$16,608.00	N	N		
2012	10	DJ00052	3/2/12	Div Let-HiCAMS	DUNLAP LAWN SERVICE INC	\$68,733.39	N	N		
2012	10	DJ00053	3/2/12	Div Let-HiCAMS	DUNLAP LAWN SERVICE INC	\$35,169.41	N	N		
2012	10	DJ00056	3/20/12	Div Let-HiCAMS	BRINKLEY CONSOLIDATED POWER INC	\$90,450.00	N	N		
2012	10	DJ00059	4/24/12	Div Let-HiCAMS	TMI SERVICES, INC.	\$131,050.00	N	N		
2012	10	3600031654	4/27/12	SBE	ASHLEY MARIE GROUP FACILITIES	\$352,588.92	N	N		
2012	10	3600031642	5/3/12	Div Let-SAP	PROTECH MECHANICAL INC	\$168,473.30	N	N		
2012	10	DJ00062	5/8/12	Div Let-HiCAMS	TCB BUILDERS, LLC	\$298,466.00	N	N		
2012	10	3600031800	5/10/12	Div Let-SAP	BLYTHE DEVELOPMENT CO.	\$100,418.50	N	N		
2012	10	3600031712	5/15/12	SBE	TRULL CONTRACTING, LLC	\$60,172.50	N	N		
2012	10	3600031811	5/23/12	Div Let-SAP	XTREME SERVICES INC	\$28,070.00	N	N		
2012	10	3600031855	6/11/12	Div Let-SAP	SHORT'S CONTRACTING LLC	\$3,128.00	N	N		
2012	10	3600031972	6/21/12	Div Let-SAP	BEAM ELECTRIC COMPANY, INC	\$4,227.48	N	N		
2012	10	3600032009	6/27/12	Div Let-SAP	J & J CONCRETE	\$4,200.00	N	N		
2012	10	3600031873	7/16/12	Div Let-SAP	L&M CONSTRUCTION OF BLAIRS, LLC	\$231,160.00	N	N		
2012	10	3600031874	7/16/12	Div Let-SAP	L&M CONSTRUCTION OF BLAIRS, LLC	\$231,160.00	N	N		
2012	10	3600031994	7/18/12	SBE	TRULL CONTRACTING, LLC	\$12,210.00	N	N		
2012	10	3600032056	7/27/12	Div Let-SAP	CRESS BROS. PLUMBING	\$3,237.00	N	N		
2012	10	3600032202	8/9/12	SBE	STANIEL KEY LANDSCAPING	\$98,169.96	N	N		
2012	10	3600032301	8/13/12	Div Let-SAP	XTREME SERVICES INC	\$7,360.00	N	N		
2012	10	3600032402	8/21/12	Div Let-SAP	THE PFEIFFER-NORTH STANLY	\$2,650.00	N	N		
2012	10	DJ00083	8/24/12	Div Let-HiCAMS	BRINKLEY CONSOLIDATED POWER INC	\$144,216.00	N	N		
2012	10	3600032520	9/21/12	SBE	KENNETH LEE BEAM	\$110,170.80	N	N		
2012	10	DJ00087	10/4/12	Div Let-HiCAMS	BLYTHE CONSTRUCTION, INC.	\$275,169.05	N	N		
2012	10	3600032598	10/29/12	Div Let-SAP	XTREME SERVICES INC	\$6,020.00	N	N		
2012	10	3600032752	11/7/12	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$142,222.00	N	N		
2012	10	3600033028	12/17/12	Div Let-SAP	FLAME ON, INCORPORATED	\$24,500.00	N	N		
2012	11	3600031651	4/13/12	SBE	LUXURY LANDSCAPES & IRRIGATION, LLC	\$116,754.36	N	Y	0.00	New contract let. No additional cost to DOT.
2012	11	3600030886	1/5/12	SBE	CHRIS CARTNER	\$162,500.00	N	N		
2012	11	DK00034	1/19/2012	Div Let-HiCAMS	SURFACE PREPARATION	\$28,600.00	N	N		
2012	11	3600031051	1/23/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$310,780.00	N	N		
2012	11	3600031052	1/23/12	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$278,930.00	N	N		
2012	11	3600031053	1/23/12	SBE	ROSCOE JAMES MILLSAPS	\$325,850.00	N	N		
2012	11	3600031054	1/23/12	SBE	ROWE'S TREE SERVICE	\$176,433.76	N	N		
2012	11	3600031095	2/9/12	Div Let-SAP	PROTECH MECHANICAL INC	\$3,817.00	N	N		
2012	11	3600031215	2/24/12	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$682,073.64	N	N		
2012	11	3600031461	3/5/12	SBE	FOOTHILLS CONSTRUCTION SERV INC	\$236,909.12	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	11	3600031462	3/5/12	SBE	CHRIS CARTNER	\$180,416.40	N	N		
2012	11	3600031463	3/5/12	SBE	B & C HYDROSEEDING FENCING	\$190,833.50	N	N		
2012	11	3600031426	3/27/12	Div Let-SAP	INTERNATIONAL CONTRACTORS CORP	\$83,412.50	N	N		
2012	11	3600031655	5/1/12	SBE	SCOTT MITCHELL ANDERSON	\$139,615.00	N	N		
2012	11	3600031657	5/1/12	SBE	ERNIE CARPENTER CONSTRUCTION LLC	\$323,699.53	N	N		
2012	11	3600031663	5/4/12	SBE	LUNDY AND SONS CONSTRUCTION	\$189,315.00	N	N		
2012	11	3600031710	5/15/12	SBE	FOOTHILLS CONSTRUCTION SERV INC	\$202,082.00	N	N		
2012	11	3600031711	5/15/12	SBE	DOUBLE MOUNTAIN ENTERPRISES	\$233,520.00	N	N		
2012	11	3600031760	5/18/12	SBE	SCOTT MITCHELL ANDERSON	\$97,755.00	N	N		
2012	11	3600031761	5/18/12	SBE	SCOTT MITCHELL ANDERSON	\$203,600.00	N	N		
2012	11	3600031762	5/18/12	SBE	JESSE MCEWEN & SON'S GRADING, INC	\$193,000.00	N	N		
2012	11	3600031764	5/18/12	Div Let-SAP	ALS OF NORTH CAROLINA, INC.	\$7,593.40	N	N		
2012	11	3600031771	5/29/12	Div Let-SAP	GOODWILL INDUSTRIES OF	\$557,435.92	N	N		
2012	11	DK00050	5/31/2012	Div Let-HiCAMS	NICKELSTON INDUSTRIES, INC.	\$211,253.50	N	N		
2012	11	3600031956	6/7/12	SBE	TSR INC	\$86,780.65	N	N		
2012	11	3600032002	6/13/12	SBE	CAROLINA SEEDING, INC.	\$466,256.00	N	N		
2012	11	DK00058	6/21/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$448,758.50	N	N		
2012	11	3600031864	6/29/12	Div Let-SAP	MECI & ASSOCIATES, INC.	\$4,578.00	N	N		
2012	11	3600031985	7/9/12	SBE	LUNDY AND SONS CONSTRUCTION	\$108,695.00	N	N		
2012	11	3600032100	7/20/12	SBE	NICKELSTON FENCE CO, INC.	\$645,162.66	N	N		
2012	11	3600032059	7/27/12	SBE	JRG ENTERPRISES, INC.	\$323,158.72	N	N		
2012	11	DK00071	8/16/2012	Div Let-HiCAMS	PROTECH MECHANICAL INC	\$479,113.75	N	N		
2012	11	3600032153	8/17/12	Div Let-SAP	GOODWILL INDUSTRIES OF	\$210,909.98	N	N		
2012	11	3600032154	8/17/12	Div Let-SAP	GOODWILL INDUSTRIES OF	\$438,915.84	N	N		
2012	11	DK00073	8/30/2012	Div Let-HiCAMS	CARL ROSE & SONS, INC.	\$215,856.25	N	N		
2012	11	DK00072	8/30/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$230,148.72	N	N		
2012	11	DK00074	8/30/2012	Div Let-HiCAMS	TRI-COUNTY PAVING, INC.	\$397,010.58	N	N		
2012	11	DK00075	9/6/2012	Div Let-HiCAMS	CARL ROSE & SONS, INC.	\$277,451.75	N	N		
2012	11	3600032511	9/17/12	SBE	TONY E WHISNANT	\$144,603.84	N	N		
2012	11	3600032512	9/17/12	SBE	NEIGHBORHOOD MAINTENANCE	\$125,930.40	N	N		
2012	11	DK00077	9/20/2012	Div Let-HiCAMS	TRI-COUNTY PAVING, INC.	\$105,259.18	N	N		
2012	11	3600032597	10/17/12	SBE	WATERS BROTHERS CONSTRUCTION	\$143,277.50	N	N		
2012	11	DK00079	11/1/2012	Div Let-HiCAMS	SIMCON COMPANY LLC	\$160,832.74	N	N		
2012	12	3600030952	1/10/12	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$43,500.00	N	N		
2012	12	3600030953	1/10/12	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	\$25,250.00	N	N		
2012	12	3600030957	1/17/12	Div Let-SAP	SHAUN LACKEY EXCAVATING LLC	\$176,000.00	N	N		
2012	12	3600030894	1/18/12	Div Let-SAP	DIXIE LAWN SERVICE INC	\$268,351.20	N	N		
2012	12	3600030895	1/18/12	Div Let-SAP	DIXIE LAWN SERVICE INC	\$209,480.80	N	N		
2012	12	DL00017	1/18/2012	Div Let-HiCAMS	J. T. RUSSELL & SONS, INC.	\$222,417.80	N	N		
2012	12	DL00018	1/31/2012	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$299,721.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	12	3600031216	2/24/12	Div Let-SAP	GORDON COMPANY INC	\$65,766.40	N	N		
2012	12	3600031405	3/12/12	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$115,350.00	N	N		
2012	12	3600031474	3/14/12	Div Let-SAP	NEFF RENTAL LLC	\$6,125.43	N	N		
2012	12	3600031562	3/14/12	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$115,350.00	N	N		
2012	12	3600031425	3/27/12	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$261,217.22	N	N		
2012	12	3600031524	3/27/12	Div Let-SAP	MERCIER'S, INC	\$3,457.00	N	N		
2012	12	3600031427	3/28/12	Div Let-SAP	RODCO LANDSCAPING & LAWN CARE	\$74,174.70	N	N		
2012	12	3600031577	4/2/12	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$14,400.00	N	N		
2012	12	3600031583	4/23/12	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$533,310.00	N	N		
2012	12	3600031591	4/24/12	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$39,900.00	N	N		
2012	12	DL00021	4/24/2012	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$494,713.80	N	N		
2012	12	3600031673	5/16/12	Div Let-SAP	AKCA INC.	\$445,100.00	N	N		
2012	12	3600031674	5/16/12	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$209,478.00	N	N		
2012	12	DL00022	5/22/2012	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$488,049.15	N	N		
2012	12	3600031722	5/25/12	Div Let-SAP	TRULL CONTRACTING, LLC	\$60,315.60	N	N		
2012	12	3600031773	6/1/12	SBE	SHAUN LACKEY EXCAVATING LLC	\$133,700.00	N	N		
2012	12	3600031774	6/1/12	Div Let-SAP	LAWNDALE SAND LLC	\$297,551.15	N	N		
2012	12	3600031777	6/1/12	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$198,997.88	N	N		
2012	12	3600031851	6/8/12	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$275,820.96	N	N		
2012	12	3600031962	6/8/12	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$539,312.10	N	N		
2012	12	3600031857	6/12/12	Div Let-SAP	MAYMEAD, INC.	\$101,147.00	N	N		
2012	12	3600031984	6/29/12	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$203,504.00	N	N		
2012	12	3600031988	7/9/12	Div Let-SAP	TMI SERVICES, INC.	\$321,235.20	N	N		
2012	12	3600032055	7/27/12	Div Let-SAP	W. M. WARR & SON, INC.	\$72,020.00	N	N		
2012	12	DL00026	8/28/2012	Div Let-HiCAMS	TAYLOR & MURPHY CONSTRUCTION CO, IN	\$218,602.00	N	N		
2012	12	3600032410	9/6/12	Div Let-SAP	CAROLINA CONSTRUCTION OF	\$11,400.00	N	N		
2012	12	3600032411	9/6/12	Div Let-SAP	MAYMEAD, INC.	\$210,657.75	N	N		
2012	12	DL00024	9/11/2012	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$322,439.65	N	N		
2012	12	DL00025	9/25/2012	Div Let-HiCAMS	TCB BUILDERS, LLC	\$434,004.75	N	N		
2012	12	3600032609	9/28/12	Div Let-SAP	MONROE ROADWAYS CONTRACTORS, INC	\$31,474.68	N	N		
2012	12	3600032545	10/31/12	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$111,678.00	N	N		
2012	12	3600032679	11/2/12	Div Let-SAP	SWEEPING CORP OF AMERICA INC	\$201,124.89	N	N		
2012	12	3600032700	11/5/12	SBE	ASHLEY MARIE GROUP FACILITIES	\$488,439.84	N	N		
2012	12	3600032908	11/16/12	SBE	NEIGHBORHOOD MAINTENANCE	\$128,543.04	N	N		
2012	12	3600033016	11/30/12	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$7,502.00	N	N		
2012	13	3600030835	1/4/12	SBE	APPALACHIAN PAVING & CONCRETE, INC.	\$193,880.00	N	N		
2012	13	3600030836	1/4/12	SBE	DARREN'S BUSINESS/DBA ARROWOOD	\$37,475.00	N	N		
2012	13	3600030837	1/4/12	SBE	ROWE'S TREE SERVICE	\$258,375.00	N	N		
2012	13	3600030838	1/4/12	SBE	ROWE'S TREE SERVICE	\$270,250.00	N	N		
2012	13	3600030839	1/4/12	SBE	SHAUN LACKEY EXCAVATING LLC	\$9,500.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	13	3600030887	1/6/12	SBE	RICK LEE SMITH	\$236,150.00	N	N		
2012	13	3600030892	1/10/12	Div Let-SAP	HARRISON CONSTRUCTION COMPANY	\$160,650.00	N	N		
2012	13	3600031072	2/3/12	Div Let-SAP	TRENTON TREE SERVICE	\$22,989.40	N	N		
2012	13	3600031096	2/9/12	SBE	BOONE TRUCKING	\$74,865.00	N	N		
2012	13	3600031204	2/15/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$100,000.00	N	N		
2012	13	DM00024	2/15/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$176,533.87	N	N		
2012	13	DM00025	2/15/2012	Div Let-HiCAMS	COASTAL GUNITE CONST. CO.	\$206,550.00	N	N		
2012	13	3600031217	2/24/12	Div Let-SAP	TRULL CONTRACTING, LLC	\$95,881.29	N	N		
2012	13	3600031502	2/28/12	SBE	LAKE VIEW CONSTRUCTION	\$150,150.00	N	N		
2012	13	3600031503	2/28/12	SBE	LAKE VIEW CONSTRUCTION	\$121,550.00	N	N		
2012	13	3600031401	3/2/12	SBE	CAROLINA SEEDING, INC.	\$111,000.00	N	N		
2012	13	DM00028	3/7/2012	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$38,231.00	N	N		
2012	13	DM00030	3/21/2012	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$49,648.50	N	N		
2012	13	3600031418	3/27/12	Div Let-SAP	THELEN & ASSOCIATES INC	\$301,491.00	N	N		
2012	13	3600031431	3/28/12	SBE	PARRISH CONTRACTING COMPANY	\$10,400.00	N	N		
2012	13	DM00027	4/4/2012	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$75,170.00	N	N		
2012	13	3600031439	4/10/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$342,720.00	N	N		
2012	13	3600031580	4/13/12	Div Let-SAP	BAGWELL FENCE COMPANY, INC.	\$102,575.00	N	N		
2012	13	3600031614	4/18/12	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$14,516.00	N	N		
2012	13	DM00031	4/18/2012	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$222,597.75	N	N		
2012	13	DM00034	5/2/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$338,137.00	N	N		
2012	13	3600031597	5/8/12	Div Let-SAP	MAYMEAD, INC.	\$323,512.33	N	N		
2012	13	3600031598	5/8/12	SBE	BOONE TRUCKING	\$200,000.00	N	N		
2012	13	3600031759	5/11/12	SBE	K C JANITORIAL & LANDSCAPING INC	\$112,925.88	N	N		
2012	13	DM00035	5/16/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$199,728.25	N	N		
2012	13	3600031808	5/22/12	SBE	BOYD UTILITY BORING, INC.	\$20,300.00	N	N		
2012	13	3600031778	6/1/12	SBE	TRULL CONTRACTING, LLC	\$18,960.00	N	N		
2012	13	DM00039	6/6/2012	Div Let-HiCAMS	SLURRY PAVERS, INC.	\$201,745.00	N	N		
2012	13	DM00040	6/20/2012	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$112,530.00	N	N		
2012	13	DM00033	6/20/2012	Div Let-HiCAMS	ROGERS GROUP, INC.	\$185,610.25	N	N		
2012	13	DM00038	6/20/2012	Div Let-HiCAMS	ANNSEAL OF PA INC	\$230,437.38	N	N		
2012	13	DM00037	6/20/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$289,091.56	N	N		
2012	13	DM00041	6/20/2012	Div Let-HiCAMS	EMERY SEALCO, INC.	\$466,131.55	N	N		
2012	13	DM00044	6/20/2012	Div Let-HiCAMS	EMERY SEALCO, INC.	\$494,128.92	N	N		
2012	13	3600031973	6/21/12	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$60,000.00	N	N		
2012	13	3600031986	7/9/12	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$127,840.00	N	N		
2012	13	DM00046	7/18/2012	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$58,767.00	N	N		
2012	13	DM00045	7/18/2012	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$113,480.00	N	N		
2012	13	DM00047	7/18/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$122,025.00	N	N		
2012	13	DM00043	7/18/2012	Div Let-HiCAMS	JLS COMPANY LLC	\$134,160.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	13	3600032058	7/27/12	SBE	R & M LANDSCAPING & MAINT. CO LLC	\$21,960.00	N	N		
2012	13	3600032036	7/31/12	SBE	AUA PAVING PLUS INC	\$197,125.00	N	N		
2012	13	DM00049	8/1/2012	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$73,445.00	N	N		
2012	13	DM00048	8/1/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$297,408.60	N	N		
2012	13	3600032201	8/9/12	SBE	R & M LANDSCAPING & MAINT. CO LLC	\$29,202.00	N	N		
2012	13	3600032307	8/15/12	SBE	ETOWAH GRADING INC.	\$32,000.00	N	N		
2012	13	3600032465	8/30/12	SBE	DARREN'S BUSINESS/DBA ARROWOOD	\$180,000.00	N	N		
2012	13	DM00051	9/5/2012	Div Let-HiCAMS	COASTAL GUNITE CONST. CO.	\$149,890.00	N	N		
2012	13	DM00050	9/5/2012	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$438,363.12	N	N		
2012	13	3600032413	9/10/12	Div Let-SAP	JLS COMPANY LLC	\$248,203.00	N	N		
2012	13	3600032510	9/17/12	SBE	CAROLINA SEEDING, INC.	\$62,557.00	N	N		
2012	13	3600032518	9/21/12	SBE	ECO-GREEN LAWN & LANDSCAPE, LLC	\$240,547.44	N	N		
2012	13	3600032519	9/21/12	SBE	K C JANITORIAL & LANDSCAPING INC	\$422,298.48	N	N		
2012	13	3600032421	9/25/12	Div Let-SAP	THELEN & ASSOCIATES INC	\$29,750.10	N	N		
2012	13	3600032576	9/26/12	SBE	WILLIAM DWAYNE JONES	\$99,780.00	N	N		
2012	13	DM00053	10/3/2012	Div Let-HiCAMS	YOUNG & MCQUEEN GRADING CO INC	\$341,315.00	N	N		
2012	13	DM00054	10/17/2012	Div Let-HiCAMS	COOPER CONSTRUCTION COMPANY INC	\$58,410.00	N	N		
2012	13	DM00052	11/7/2012	Div Let-HiCAMS	MAYMEAD, INC.	\$43,213.00	N	N		
2012	13	3600032901	11/13/12	SBE	DANNY BROOKSHIRE	\$2,840.00	N	N		
2012	13	3600032960	11/29/12	SBE	SONYA JONES	\$89,940.00	N	N		
2012	13	3600032961	11/29/12	SBE	SONYA JONES	\$449,848.20	N	N		
2012	13	3600033059	12/4/12	Div Let-SAP	FLAME ON, INCORPORATED	\$63,000.00	N	N		
2012	13	3600032965	12/7/12	Div Let-SAP	FRENCH BROAD ELECTRIC MEMB.	\$34,482.99	N	N		
2012	13	3600033079	12/13/12	Div Let-SAP	THELEN & ASSOCIATES INC	\$469,853.10	N	N		
2012	13	3600033027	12/17/12	Div Let-SAP	FRENCH BROAD ELECTRIC MEMB.	\$4,158.87	N	N		
2012	14	3600030847	1/9/12	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$29,700.00	N	N		
2012	14	3600031105	1/30/12	Div Let-SAP	L T CONTRACTING INC	\$306,613.60	N	N		
2012	14	3600031068	1/31/12	Div Let-SAP	THOMAS REDMOND MOWING, INC.	\$522,983.97	N	N		
2012	14	3600031093	2/7/12	Div Let-SAP	AMERITECH SLOPE CONSTRUCTORS, INC.	\$2,640.00	N	N		
2012	14	DN00055	2/14/2012	Div Let-HiCAMS	ALLISON CONTRACTORS LLC	\$117,333.75	N	N		
2012	14	DN00057	2/14/2012	Div Let-HiCAMS	STEPPE CONSTRUCTION, INC.	\$196,790.00	N	N		
2012	14	3600031263	2/22/12	SBE	LIBERTY SUPPORT SERVICES, INC.	\$403,256.67	N	N		
2012	14	DN00048	2/28/2012	Div Let-HiCAMS	WNC WHITE CORPORATION	\$25,045.00	N	N		
2012	14	DN00058	2/28/2012	Div Let-HiCAMS	APPALACHIAN PAVING & CONCRETE, INC.	\$43,547.19	N	N		
2012	14	DN00059	2/28/2012	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$68,000.00	N	N		
2012	14	DN00044	2/28/2012	Div Let-HiCAMS	PARRISH CONTRACTING COMPANY	\$78,609.59	N	N		
2012	14	DN00050	2/28/2012	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$278,301.91	N	N		
2012	14	DN00061	3/13/2012	Div Let-HiCAMS	GORDON COMPANY INC	\$58,609.98	N	N		
2012	14	DN00060	3/13/2012	Div Let-HiCAMS	REEVES CONSTRUCTION COMPANY	\$78,728.40	N	N		
2012	14	DN00065	3/27/2012	Div Let-HiCAMS	WNC PAVING , INC.	\$190,424.66	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2012	14	3600031609	4/11/12	SBE	JEFF MCRAE	\$145,530.00	N	N		
2012	14	3600031653	4/20/12	SBE	LIBERTY SUPPORT SERVICES, INC.	\$418,782.08	N	N		
2012	14	DN00064	4/24/2012	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$18,880.00	N	N		
2012	14	DN00063	4/24/2012	Div Let-HiCAMS	N L COOPER CO INC	\$65,750.00	N	N		
2012	14	DN00069	4/24/2012	Div Let-HiCAMS	WNC WHITE CORPORATION	\$105,191.00	N	N		
2012	14	DN00067	5/8/2012	Div Let-HiCAMS	SITE DEVELOPMENT CORPORATION	\$64,948.00	N	N		
2012	14	DN00086	5/22/2012	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$24,257.00	N	N		
2012	14	DN00090	5/22/2012	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$32,699.00	N	N		
2012	14	3600031813	5/30/12	Div Let-SAP	HIGHWAY MARKINGS INC	\$62,033.06	N	N		
2012	14	3600031814	5/30/12	Div Let-SAP	TMI SERVICES, INC.	\$144,911.78	N	N		
2012	14	DN00087	6/12/2012	Div Let-HiCAMS	TENNOCA CONSTRUCTION COMPANY	\$81,229.00	N	N		
2012	14	DN00093	6/12/2012	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$83,941.00	N	N		
2012	14	DN00096	6/12/2012	Div Let-HiCAMS	GEOSTABILIZATION INTERNATIONAL, LLC	\$87,110.00	N	N		
2012	14	DN00066	6/26/2012	Div Let-HiCAMS	WNC PAVING , INC.	\$282,306.08	N	N		
2012	14	DN00099	6/26/2012	Div Let-HiCAMS	MOORE & SON SITE CONTRACTORS INC	\$332,218.75	N	N		
2012	14	3600031991	7/17/12	Div Let-SAP	RHODES BROTHERS PAVING INC.	\$2,741.70	N	N		
2012	14	DN00103	7/24/2012	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$47,575.00	N	N		
2012	14	DN00094	7/24/2012	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$268,146.25	N	N		
2012	14	3600032119	8/3/12	Div Let-SAP	CASON COMPANIES INC	\$102,000.00	N	N		
2012	14	DN00107	8/14/2012	Div Let-HiCAMS	N L COOPER CO INC	\$5,600.00	N	N		
2012	14	DN00106	8/14/2012	Div Let-HiCAMS	BRYANT'S LAND & DEVELOPMENT	\$122,704.00	N	N		
2012	14	3600032357	8/22/12	SBE	GORDON COMPANY INC	\$10,170.00	N	N		
2012	14	DN00108	8/28/2012	Div Let-HiCAMS	WNC PAVING , INC.	\$75,896.00	N	N		
2012	14	DN00199	9/11/2012	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$131,669.00	N	N		
2012	14	3600032506	9/14/12	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$23,980.00	N	N		
2012	14	3600032575	9/19/12	SBE	CARVER CONTRACTING, LLC	\$10,493.00	N	N		
2012	14	DN00101	9/25/2012	Div Let-HiCAMS	WNC PAVING , INC.	\$159,922.60	N	N		
2012	14	DN00201	9/25/2012	Div Let-HiCAMS	TENNOCA CONSTRUCTION COMPANY	\$173,926.00	N	N		
2012	14	DN00204	10/23/2012	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$32,408.50	N	N		
2012	14	DN00205	11/27/2012	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$406,702.50	N	N		
2013	1	3600033155	1/29/13	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$955.00	N	N		
2013	1	3600033300	2/26/13	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$10,186.69	N	N		
2013	1	3600033307	2/28/13	SBE	CAROLINA LANDSCAPES NC, LLC	\$145,703.75	N	N		
2013	1	3600033296	3/6/13	SBE	SUNSHINE OF ELIZABETH CITY	\$341,540.64	N	N		
2013	1	3600033385	3/19/13	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$2,409.44	N	N		
2013	1	3600033417	3/20/13	Div Let-SAP	LORI M. GIBBS	\$540.00	N	N		
2013	1	3600033418	3/20/13	Div Let-SAP	LORI M. GIBBS	\$565.00	N	N		
2013	1	3600033554	4/9/13	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$28,397.39	N	N		
2013	1	3600033520	5/7/13	SBE	BETTY S SPENCER	\$62,175.60	N	N		
2013	1	DA00160	6/5/2013	Div Let-HiCAMS	AKCA INC.	\$135,500.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	1	DA00159	7/17/2013	Div Let-HiCAMS	RPC CONTRACTING INC	\$469,878.62	N	N		
2013	1	3600033924	7/25/13	Div Let-SAP	ANDREW BROWN'S TRUCKING, INCORPORAT	\$311,114.00	N	N		
2013	1	3600033963	7/31/13	SBE	LIBERTY SUPPORT SERVICES, INC.	\$169,504.92	N	N		
2013	1	3600033964	7/31/13	SBE	LIBERTY SUPPORT SERVICES, INC.	\$277,095.00	N	N		
2013	1	3600033892	8/5/13	Div Let-SAP	CROP PRODUCTION SERVICES INC	\$2,451.60	N	N		
2013	1	DA00165	8/7/2013	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$381,466.00	N	N		
2013	1	3600033988	8/22/13	SBE	BROWN'S LANDSCAPING & HAULING OF	\$39,300.00	N	N		
2013	1	3600033992	8/22/13	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$2,937.26	N	N		
2013	1	3600033996	8/26/13	Div Let-SAP	BURNEY & BURNEY CONSTRUCTION CO., I	\$45,600.00	N	N		
2013	1	DA00169	10/9/2013	Div Let-HiCAMS	RPC CONTRACTING INC	\$193,561.20	N	N		
2013	1	DA00167	10/23/2013	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$177,560.50	N	N		
2013	1	3600034505	10/30/13	Div Let-SAP	ENVIRO-TECH	\$630.00	N	N		
2013	1	3600034800	11/6/13	Div Let-SAP	TERRY SPELL MECHANICAL SERVICES INC	\$677,322.84	N	N		
2013	1	DA00177	11/20/2013	Div Let-HiCAMS	RPC CONTRACTING INC	\$477,556.10	N	N		
2013	2	DB00107	1/23/2013	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$113,731.10	N	N		
2013	2	3600032999	2/1/13	SBE	DIAMOND CITY MARINE SERVICES LLC	\$382,851.00	N	N		
2013	2	DB00111	2/27/2013	Div Let-HiCAMS	CHARLES HUGHES CONSTRUCTION	\$99,300.00	N	N		
2013	2	DB00112	2/27/2013	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$308,730.05	N	N		
2013	2	3600033451	3/25/13	Div Let-SAP	SUPERIOR CRANES INC	\$2,800.00	N	N		
2013	2	DB00122	3/27/2013	Div Let-HiCAMS	ALM CONTRACTING, LLC	\$66,976.00	N	N		
2013	2	DB00115	3/27/2013	Div Let-HiCAMS	CAROLINA EARTH MOVERS, INC.	\$256,401.94	N	N		
2013	2	DB00083	3/27/2013	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$409,345.00	N	N		
2013	2	3600033622	4/16/13	SBE	PRECISION LAWN CARE &	\$8,040.00	N	N		
2013	2	3600033623	4/16/13	SBE	PRECISION LAWN CARE &	\$36,320.00	N	N		
2013	2	3600033624	4/16/13	SBE	PRECISION LAWN CARE &	\$10,740.00	N	N		
2013	2	3600033629	4/25/13	Div Let-SAP	NORTH LENOIR WATER CORPORATION	\$8,900.00	N	N		
2013	2	3600033526	5/9/13	Div Let-SAP	CRAVEN COUNTY WATER & SEWER	\$36,480.00	N	N		
2013	2	3600033705	5/20/13	Div Let-SAP	EASTERN PINES WATER CORP.	\$108,240.00	N	N		
2013	2	3600033706	5/20/13	Div Let-SAP	GREENVILLE UTILITIES	\$3,192.64	N	N		
2013	2	3600033713	5/23/13	SBE	ASHLEY MARIE GROUP FACILITIES	\$151,498.04	N	N		
2013	2	3600033714	5/23/13	SBE	ASHLEY MARIE GROUP FACILITIES	\$160,125.36	N	N		
2013	2	3600033715	5/23/13	SBE	ASHLEY MARIE GROUP FACILITIES	\$130,027.40	N	N		
2013	2	3600033717	5/23/13	Div Let-SAP	JONES ONSLOW ELECTRIC MEMB.	\$4,542.45	N	N		
2013	2	3600033720	5/23/13	Div Let-SAP	DUKE ENERGY PROGRESS INC.	\$14,964.06	N	N		
2013	2	3600033851	6/26/13	Div Let-SAP	TIDELAND ELECTRIC MEMB. CORP.	\$2,579.11	N	N		
2013	2	DB00135	6/26/2013	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	\$231,200.00	N	N		
2013	2	3600033921	7/15/13	Div Let-SAP	DUKE ENERGY PROGRESS INC.	\$35,413.22	N	N		
2013	2	3600033922	7/15/13	Div Let-SAP	EASTERN PINES WATER CORP.	\$135,715.00	N	N		
2013	2	3600033955	7/24/13	Div Let-SAP	SUPERIOR CRANES INC	\$2,275.00	N	N		
2013	2	DB00136	7/24/2013	Div Let-HiCAMS	ONSLOW GRADING & PAVING INC.	\$73,541.50	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	2	3600033796	8/13/13	Div Let-SAP	SUPERIOR CRANES INC	\$2,137.50	N	N		
2013	2	3600034101	8/29/13	Div Let-SAP	WATSON ELECTRICAL CONST. CO.	\$1,800.00	N	N		
2013	2	3600034022	9/9/13	SBE	B E SINGLETON & SONS, INC.	\$18,500.00	N	N		
2013	2	3600034117	9/16/13	Div Let-SAP	EASTERN PINES WATER CORP.	\$133,715.00	N	N		
2013	2	3600034118	9/16/13	Div Let-SAP	PAMLICO COUNTY WATER DEPT.	\$242,800.00	N	N		
2013	2	3600034119	9/16/13	Div Let-SAP	GREENVILLE UTILITIES	\$33,321.05	N	N		
2013	2	3600034203	9/23/13	Div Let-SAP	TOWN OF FARMVILLE	\$6,000.00	N	N		
2013	2	DB00146	9/25/2013	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$247,440.00	N	N		
2013	2	3600034269	10/17/13	Div Let-SAP	TIDELAND ELECTRIC MEMBERSHIP CORP	\$4,646.33	N	N		
2013	2	3600034415	10/31/13	Div Let-SAP	SUPERIOR CRANES INC	\$650.00	N	N		
2013	2	DB00150	11/13/2013	Div Let-HiCAMS	CAROLINA EARTH MOVERS, INC.	\$217,051.40	N	N		
2013	2	3600034862	11/20/13	Div Let-SAP	SUPERIOR CRANES INC	\$7,340.00	N	N		
2013	3	3600032994	1/3/13	SBE	LIBERTY SUPPORT SERVICES, INC.	\$330,212.96	N	N		
2013	3	3600032995	1/3/13	SBE	LIBERTY SUPPORT SERVICES, INC.	\$173,400.84	N	N		
2013	3	3600033201	2/1/13	Div Let-SAP	DUPLIN SOD FARMS, INC.	\$119,697.00	N	N		
2013	3	3600033257	2/11/13	SBE	OLD HERITAGE LANDSCAPING	\$134,699.04	N	N		
2013	3	3600033146	2/26/13	Div Let-SAP	DIXIE LAWN SERVICE INC	\$214,184.16	N	N		
2013	3	3600033219	3/14/13	Div Let-SAP	ECO EXPRESS SOLUTIONS LLC	\$43,722.00	N	N		
2013	3	3600033460	4/17/13	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$298,884.29	N	N		
2013	3	3600033515	4/18/13	Div Let-SAP	DUDLEY'S FENCE COMPANY INC	\$42,960.40	N	N		
2013	3	3600033727	6/4/13	Div Let-SAP	JYMCO DEVELOPMENT INC.	\$179,200.00	N	N		
2013	3	3600033804	6/13/13	SBE	WILLIAM F JENNINGS	\$108,142.60	N	N		
2013	3	3600033809	7/9/13	SBE	JOHN STEVEN DAW	\$37,250.00	N	N		
2013	3	3600033877	7/17/13	Div Let-SAP	HIGHWAY INTELLIGENT TRAFFIC	\$19,647.69	N	N		
2013	3	3600033969	8/7/13	SBE	D'S CONCRETE MASONRY &	\$154,845.00	N	N		
2013	3	3600033970	8/7/13	SBE	B & L CONSTRUCTION ENTERPRISES INC	\$409,071.00	N	N		
2013	3	3600033977	8/8/13	SBE	LISBON MAINTENANCE CO INC	\$70,702.83	N	N		
2013	3	3600034005	8/14/13	Div Let-SAP	TRI-STATE UTILITIES CO.	\$82,137.79	N	N		
2013	3	3600034300	9/24/13	Div Let-SAP	AKCA INC.	\$100,954.45	N	N		
2013	3	3600034205	9/26/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$326,424.00	N	N		
2013	3	3600034260	10/7/13	Div Let-SAP	DIAMONDWATER CONSTRUCTION LLC	\$13,363.00	N	N		
2013	3	3600034160	10/8/13	Div Let-SAP	ELLIS LANDSCAPE CONTRACTING CO INC	\$4,980.00	N	N		
2013	3	3600034353	10/9/13	Div Let-SAP	DIAMONDWATER CONSTRUCTION LLC	\$96,762.00	N	N		
2013	3	3600034355	10/9/13	SBE	WILLIAM F JENNINGS	\$53,346.00	N	N		
2013	3	3600034400	10/21/13	SBE	N L COOPER CO INC	\$159,750.00	N	N		
2013	3	3600034850	11/12/13	Div Let-SAP	APPLIED POLYMERICS EAST, INC.	\$20,850.08	N	N		
2013	3	3600034757	11/21/13	SBE	TERRY SPELL MECHANICAL SERVICES INC	\$406,172.55	N	N		
2013	3	3600034761	11/21/13	Div Let-SAP	TERRY SPELL MECHANICAL SERVICES INC	\$179,970.00	N	N		
2013	3	3600034765	12/4/13	Div Let-SAP	B & B CRANE SERVICE, LLC	\$9,330.00	N	N		
2013	3	3600034870	12/9/13	Div Let-SAP	BORNMAN CONSTRUCTION	\$168,172.50	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	4	3600033452	3/26/13	Div Let-SAP	EASTERN WAYNE SANITARY DISTRICT	\$6,980.33	N	N		
2013	4	3600033653	4/10/13	Div Let-SAP	TWIN OAKS NURSERY, INC	\$26,532.03	N	N		
2013	4	3600033750	5/22/13	Div Let-SAP	EASTERN WAYNE SANITARY DISTRICT	\$2,848.46	N	N		
2013	4	3600033485	6/10/13	Div Let-SAP	CENTRAL CAROLINA SCALE INC	\$93,572.50	N	N		
2013	4	3600033912	7/3/13	SBE	TLC WORKS INC	\$547,946.60	N	N		
2013	4	3600033913	7/3/13	SBE	TLC WORKS INC	\$237,567.06	N	N		
2013	4	3600033915	7/3/13	SBE	B & L CONSTRUCTION ENTERPRISES INC	\$44,863.00	N	N		
2013	4	3600033917	7/3/13	SBE	B & L CONSTRUCTION ENTERPRISES INC	\$117,047.84	N	N		
2013	4	3600033859	7/8/13	SBE	RUSSELL ENTERPRISES, LLC	\$57,900.00	N	N		
2013	4	3600033860	7/8/13	SBE	CAROLINA LANDSCAPES NC, LLC	\$108,950.00	N	N		
2013	4	3600033861	7/8/13	SBE	JOHN TERRY	\$222,630.10	N	N		
2013	4	3600033862	7/8/13	SBE	RUSSELL ENTERPRISES, LLC	\$57,900.00	N	N		
2013	4	3600033863	7/8/13	SBE	CAROLINA LANDSCAPES NC, LLC	\$108,950.00	N	N		
2013	4	3600033864	7/8/13	SBE	JOHN TERRY	\$222,630.10	N	N		
2013	4	3600033811	7/11/13	Div Let-SAP	SABCO, INC.	\$12,512.50	N	N		
2013	4	DD00082	7/23/2013	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$437,491.00	N	N		
2013	4	DD00085	7/23/2013	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$466,751.00	N	N		
2013	4	DD00077	7/23/2013	Div Let-HiCAMS	ROSE BROTHERS PAVING CO., INC.	\$467,327.23	N	N		
2013	4	3600033980	8/13/13	Div Let-SAP	DUKE ENERGY PROGRESS	\$17,017.75	N	N		
2013	4	DD00094	8/27/2013	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$287,154.00	N	N		
2013	4	3600034106	8/29/13	Div Let-SAP	MICHAEL EXUM JOHNSON	\$2,600.00	N	N		
2013	4	3600034113	9/6/13	Div Let-SAP	BEST RENTALS, INC.	\$2,730.00	N	N		
2013	4	3600034308	10/9/13	Div Let-SAP	ALM CONTRACTING, LLC	\$133,899.97	N	N		
2013	4	3600034356	10/9/13	Div Let-SAP	POMONA PIPE PRODUCTS	\$120,713.41	N	N		
2013	4	3600034270	10/17/13	Div Let-SAP	TRI-COUNTY INDUSTRIES, INC.	\$677,609.04	N	N		
2013	4	3600034550	10/24/13	SBE	M & M CONTRACTING	\$97,444.80	N	N		
2013	4	3600034705	11/25/13	Div Let-SAP	BLUE WAVE INC	\$2,500.00	N	N		
2013	4	DD00109	11/26/2013	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$436,207.08	N	N		
2013	5	DE00069	9/11/2013	Div Let-HiCAMS	RUSSELL ENTERPRISES, LLC	\$247,706.00	N	Y	n/a	Project not complete at time of this report
2013	5	DE00053	2/13/2013	Div Let-HiCAMS	FULCHER ELECTRIC	\$75,543.75	N	N		
2013	5	DE00057	2/13/2013	Div Let-HiCAMS	CAROLINA SUNROCK LLC	\$311,628.17	N	N		
2013	5	3600033143	2/26/13	Div Let-SAP	DIXIE LAWN SERVICE INC	\$612,127.70	N	N		
2013	5	3600033229	3/22/13	Div Let-SAP	V4 PRODUCTION GROUP INC	\$2,090.00	N	N		
2013	5	DE00067	3/27/2013	Div Let-HiCAMS	THE LANE CONSTRUCTION CORP	\$482,120.00	N	N		
2013	5	DE00058	5/8/2013	Div Let-HiCAMS	FSC II LLC	\$385,051.95	N	N		
2013	5	3600033753	6/12/13	Div Let-SAP	BITTING ELECTRIC, INC.	\$253,423.50	N	N		
2013	5	3600033582	6/18/13	SBE	DIAMONDWATER CONSTRUCTION LLC	\$46,000.00	N	N		
2013	5	DE00068	7/10/2013	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$209,283.00	N	N		
2013	5	3600033866	7/16/13	Div Let-SAP	GREGORY POOLE EQUIPMENT CO.	\$660.03	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	5	DE00063	7/24/2013	Div Let-HiCAMS	FSC II LLC	\$293,886.85	N	N		
2013	5	DE00073	8/28/2013	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	\$149,646.48	N	N		
2013	5	3600034122	9/18/13	SBE	ALM CONTRACTING, LLC	\$27,572.37	N	N		
2013	5	3600034124	9/19/13	Div Let-SAP	RUSSELL ENTERPRISES, LLC	\$158,673.40	N	N		
2013	5	3600034501	10/22/13	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	\$10,500.30	N	N		
2013	5	DE00075	10/23/2013	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	\$161,238.85	N	N		
2013	5	3600034551	10/24/13	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	\$4,730.00	N	N		
2013	5	3600034751	11/6/13	Div Let-SAP	DUKE ENERGY PROGRESS	\$1,359.60	N	N		
2013	5	3600034664	12/4/13	Div Let-SAP	DMW CONTRACTING INC	\$697,424.00	N	N		
2013	5	3600034665	12/4/13	SBE	ALM CONTRACTING, LLC	\$483,240.88	N	N		
2013	5	DE00078	12/11/2013	Div Let-HiCAMS	FULCHER ELECTRIC	\$55,437.50	N	N		
2013	5	3600034877	12/12/13	Div Let-SAP	THE BEGINNING CLEANING SERVICES LLC	\$326,011.45	N	N		
2013	5	3600034666	12/16/13	Div Let-SAP	PROTRONIX, INC.	\$208,958.05	N	N		
2013	5	3600034668	12/16/13	Div Let-SAP	BUCK'S COMMUNICATIONS, INC.	\$302,303.26	N	N		
2013	6	3600034806	11/20/13	SBE	OLD HERITAGE LANDSCAPING	\$118,170.00	N	Y	0.00	New contract let. No additional cost to DOT.
2013	6	3600033099	1/10/13	SBE	JOHN TERRY	\$153,414.21	N	N		
2013	6	3600033100	1/10/13	SBE	HALL'S TREE SERVICE INC	\$157,951.87	N	N		
2013	6	3600032937	1/11/13	SBE	SPELL'S LANDSCAPING &	\$67,250.82	N	N		
2013	6	3600032938	1/11/13	SBE	SPELL'S LANDSCAPING &	\$104,138.58	N	N		
2013	6	3600032943	1/11/13	SBE	ABSOLUTE PAVEMENT SERVICES LLC	\$428,326.24	N	N		
2013	6	DF00044	1/16/2013	Div Let-HiCAMS	SMITH-ROWE, LLC	\$414,213.12	N	N		
2013	6	DF00043	1/16/2013	Div Let-HiCAMS	GRAHAM'S CONSTRUCTION, INC.	\$464,722.40	N	N		
2013	6	3600033114	1/29/13	Div Let-SAP	TLC WORKS INC	\$220,932.00	N	N		
2013	6	3600033185	2/4/13	Div Let-SAP	BRYANT'S TURF & LANDSCAPING, INC	\$234,895.31	N	N		
2013	6	3600033269	2/18/13	SBE	ABSOLUTE PAVEMENT SERVICES LLC	\$272,160.00	N	N		
2013	6	3600033206	2/20/13	Div Let-SAP	REMAC, INC.	\$233,400.00	N	N		
2013	6	3600033363	2/27/13	Div Let-SAP	ANNSEAL OF PA INC	\$283,542.00	N	N		
2013	6	3600033365	2/27/13	SBE	HALL'S TREE SERVICE INC	\$121,290.00	N	N		
2013	6	3600033366	2/27/13	SBE	JOHN TERRY	\$71,975.00	N	N		
2013	6	3600033368	3/7/13	SBE	ANNSEAL OF PA INC	\$100,329.80	N	N		
2013	6	3600033369	3/7/13	SBE	TLC WORKS INC	\$592,274.79	N	N		
2013	6	3600033401	3/8/13	Div Let-SAP	FLAME ON, INCORPORATED	\$28,500.00	N	N		
2013	6	3600033402	3/8/13	Div Let-SAP	FLAME ON, INCORPORATED	\$22,700.00	N	N		
2013	6	DF00046	3/20/2013	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$338,393.25	N	N		
2013	6	3600033501	3/28/13	Div Let-SAP	WHITEVILLE RENTALS INC	\$5,075.73	N	N		
2013	6	3600033457	4/4/13	Div Let-SAP	BARNHILL CONTRACTING COMPANY	\$368,266.20	N	N		
2013	6	3600033626	4/16/13	Div Let-SAP	S. T. WOOTEN CORPORATION	\$375,990.45	N	N		
2013	6	DF00048	4/17/2013	Div Let-HiCAMS	TMI SERVICES, INC.	\$313,180.00	N	N		
2013	6	3600033516	4/22/13	Div Let-SAP	THOMPSON LANDSCAPE &	\$392,025.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	6	3600033517	4/22/13	Div Let-SAP	SMITH BROTHERS PAVING INC	\$476,000.00	N	N		
2013	6	3600033722	5/30/13	Div Let-SAP	HUDSON PAVING, INC.	\$111,942.56	N	N		
2013	6	3600033495	6/12/13	Div Let-SAP	CENTRAL ELECTRIC MEMBERSHIP	\$9,705.75	N	N		
2013	6	DF00052	6/26/2013	Div Let-HiCAMS	SELCO CONSTRUCTION, INC.	\$487,299.00	N	N		
2013	6	3600033784	7/24/13	Div Let-SAP	TOLEDO CAROLINA INC	\$68,430.00	N	N		
2013	6	3600033958	7/30/13	Div Let-SAP	HIGHLAND PAVING CO., LLC	\$172,563.50	N	N		
2013	6	3600033981	8/13/13	Div Let-SAP	DORSEY LANDSCAPING & IRRIGATION INC	\$16,800.00	N	N		
2013	6	3600034053	8/27/13	SBE	D'S CONCRETE MASONRY &	\$71,880.00	N	N		
2013	6	3600034054	8/27/13	SBE	TRIGON OF WHITEVILLE CONCRETE, INC	\$198,513.03	N	N		
2013	6	3600034404	10/23/13	SBE	DEFFENBAUGH ENVIRONMENTAL	\$122,698.00	N	N		
2013	6	3600034405	10/23/13	SBE	DEFFENBAUGH ENVIRONMENTAL	\$103,629.00	N	N		
2013	6	3600034406	10/23/13	SBE	DEFFENBAUGH ENVIRONMENTAL	\$52,849.70	N	N		
2013	6	3600034650	11/4/13	SBE	STANIEL KEY LANDSCAPING	\$71,183.00	N	N		
2013	6	DF00058	11/13/2013	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$258,185.00	N	N		
2013	6	3600034755	11/21/13	Div Let-SAP	JOHNSON BROS. UTILITY &	\$115,627.50	N	N		
2013	7	DG00134	1/23/13	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$250,500.50	N	N		
2013	7	3600033138	2/21/13	SBE	JEFF MCRAE	\$680,448.84	N	N		
2013	7	DG00131	3/7/13	Div Let-HiCAMS	SIMCON COMPANY LLC	\$267,492.00	N	N		
2013	7	DG00141	3/26/13	Div Let-HiCAMS	PROSHOT CONCRETE, INC.	\$71,052.00	N	N		
2013	7	3600033550	3/27/13	Div Let-SAP	BLUE RIDGE MOWING INC.	\$280,666.00	N	N		
2013	7	3600033502	4/1/13	Div Let-SAP	LUANNE A MULLIS	\$115,758.72	N	N		
2013	7	DG00148	4/4/13	Div Let-HiCAMS	FLAME ON, INCORPORATED	\$88,000.00	N	N		
2013	7	3600033655	4/11/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$125,116.80	N	N		
2013	7	3600033625	4/16/13	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$441,327.75	N	N		
2013	7	3600033513	4/18/13	Div Let-SAP	NICKELSTON INDUSTRIES, INC.	\$188,220.75	N	N		
2013	7	DG00152	4/19/13	Div Let-HiCAMS	STANIEL KEY LANDSCAPING	\$42,601.00	N	N		
2013	7	3600033518	4/22/13	Div Let-SAP	MCCAIN STRIPING SERVICE, INC.	\$15,082.60	N	N		
2013	7	DG00153	5/14/13	Div Let-HiCAMS	ATLANTIC CONTRACTING COMPANY, INC.	\$297,772.49	N	N		
2013	7	3600033478	6/3/13	Div Let-SAP	TRIAD ROAD MAINTENANCE CO, INC	\$530,904.92	N	N		
2013	7	3600033481	6/6/13	Div Let-SAP	BRENTWOOD DISPLAY SERVICES INC.	\$542,485.02	N	N		
2013	7	DG00143	6/6/13	Div Let-HiCAMS	SMITH-ROWE, LLC	\$42,495.00	N	N		
2013	7	3600033492	6/11/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$46,464.00	N	N		
2013	7	DG00163	6/14/13	Div Let-HiCAMS	SHARPE BROTHERS	\$331,885.35	N	N		
2013	7	3600033762	7/1/13	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	\$7,680.00	N	N		
2013	7	DG00142	7/2/13	Div Let-HiCAMS	BRIDGE BROOM INC	\$309,808.00	N	N		
2013	7	3600033792	7/26/13	Div Let-SAP	F-T TRUCKING LLC	\$2,601.00	N	N		
2013	7	DG00160	7/26/13	Div Let-HiCAMS	SHARPE BROTHERS	\$149,348.80	N	N		
2013	7	DG00171	7/26/13	Div Let-HiCAMS	ATLANTIC CONTRACTING COMPANY, INC.	\$286,724.35	N	N		
2013	7	DG00170	7/30/13	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$146,013.10	N	N		
2013	7	DG00139	8/2/13	Div Let-HiCAMS	URETEK ICR MID-ATLANTIC, INC.	\$140,000.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	7	DG00164	8/2/13	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$349,374.45	N	N		
2013	7	3600034004	8/12/13	Div Let-SAP	APPLIED POLYMERICS INC	\$114,774.00	N	N		
2013	7	DG00167	8/13/13	Div Let-HiCAMS	SHARPE BROTHERS	\$208,471.38	N	N		
2013	7	3600034007	8/20/13	Div Let-SAP	JAMES RIVER EQUIPMENT	\$3,301.48	N	N		
2013	7	3600034013	8/21/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$365,039.40	N	N		
2013	7	3600034014	8/21/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$455,635.80	N	N		
2013	7	3600034015	8/21/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$400,242.74	N	N		
2013	7	3600034016	8/21/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$424,904.59	N	N		
2013	7	3600034056	8/27/13	SBE	QUIK FENCE, INC.	\$24,617.70	N	N		
2013	7	3600034026	9/10/13	SBE	PRAYLOR CONSTRUCTION COMPANY	\$24,480.00	N	N		
2013	7	3600034027	9/10/13	SBE	LOFLINS PAVING COMPANY	\$330,611.58	N	N		
2013	7	DG00162	9/10/13	Div Let-HiCAMS	TRIANGLE GRADING & PAVING INC	\$241,410.00	N	N		
2013	7	3600034200	9/23/13	Div Let-SAP	CAROLINA TRACTOR & EQUIPMENT	\$142,400.00	N	N		
2013	7	3600034201	9/23/13	Div Let-SAP	CAROLINA TRACTOR & EQUIPMENT	\$284,800.00	N	N		
2013	7	3600034301	9/24/13	Div Let-SAP	GREGORY POOLE EQUIPMENT CO.	\$442,518.00	N	N		
2013	7	DG00175	9/24/13	Div Let-HiCAMS	COASTAL GUNITE CONST. CO.	\$166,875.00	N	N		
2013	7	3600034204	9/26/13	SBE	WATKINS SITE DEVELOPMENT	\$8,892.00	N	N		
2013	7	3600034206	9/26/13	Div Let-SAP	PETE WALL PLUMBING	\$4,183.16	N	N		
2013	7	3600034209	9/26/13	SBE	HANK'S GRADING & TRUCKING, INC.	\$43,694.25	N	N		
2013	7	3600034210	9/26/13	Div Let-SAP	SWEEPING CORP OF AMERICA INC	\$486,960.00	N	N		
2013	7	3600034306	10/1/13	SBE	CAROLINA LANDSCAPES NC, LLC	\$109,800.00	N	N		
2013	7	3600034255	10/7/13	Div Let-SAP	TRIANGLE GRADING & PAVING INC	\$543,347.80	N	N		
2013	7	3600034272	10/18/13	Div Let-SAP	ASHLEY MARIE GROUP FACILITIES	\$108,330.45	N	N		
2013	7	DG00177	11/14/13	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	\$48,259.50	N	N		
2013	7	3600034858	11/19/13	Div Let-SAP	XYLEM DEWATERING SOLUTIONS	\$9,281.00	N	N		
2013	7	3600034758	11/21/13	Div Let-SAP	S & S ELECTRICAL	\$686,585.30	N	N		
2013	7	3600034759	11/21/13	Div Let-SAP	RIVERSIDE CONTRACTORS, INC.	\$259,174.16	N	N		
2013	7	3600034760	11/21/13	Div Let-SAP	FULCHER ELECTRIC	\$182,648.50	N	N		
2013	7	DG00181	12/3/13	Div Let-HiCAMS	S & S ELECTRICAL	\$160,811.50	N	N		
2013	7	DG00179	12/6/13	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	\$104,404.00	N	N		
2013	7	3600034815	12/11/13	Div Let-SAP	ASC CONSTRUCTION EQUIPMENT	\$381,780.00	N	N		
2013	7	3600034876	12/12/13	Div Let-SAP	HARTLEY ENTERPRISES INC	\$687,656.52	N	N		
2013	8	3600033094	1/9/13	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$71,320.39	N	N		
2013	8	3600033207	2/20/13	SBE	JRG ENTERPRISES, INC.	\$383,460.05	N	N		
2013	8	3600033272	2/20/13	SBE	HUNTING CREEK CONSTRUCTION INC	\$260,942.00	N	N		
2013	8	DH00099	2/26/2013	Div Let-HiCAMS	TMI SERVICES, INC.	\$201,419.75	N	N		
2013	8	DH00098	2/26/2013	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$236,679.00	N	N		
2013	8	DH00102	3/26/2013	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$82,067.60	N	N		
2013	8	3600033604	3/27/13	SBE	ALM CONTRACTING, LLC	\$139,500.00	N	N		
2013	8	3600033455	4/4/13	Div Let-SAP	SOUTHERN GARDEN, INC.	\$71,945.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	8	3600033654	4/10/13	Div Let-SAP	DUNLAP LAWN SERVICE INC	\$4,906.54	N	N		
2013	8	3600033631	5/1/13	Div Let-SAP	FLAME ON, INCORPORATED	\$113,030.00	N	N		
2013	8	DH00108	5/28/2013	Div Let-HiCAMS	HUDSON PAVING, INC.	\$84,479.62	N	N		
2013	8	DH00111	6/11/2013	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$106,363.00	N	N		
2013	8	DH00112	6/25/2013	Div Let-HiCAMS	FSC II LLC	\$142,854.75	N	N		
2013	8	3600034021	9/3/13	Div Let-SAP	TWIN OAKS NURSERY, INC	\$17,074.00	N	N		
2013	8	3600034023	9/9/13	Div Let-SAP	SOUTHERN GARDEN, INC.	\$8,880.00	N	N		
2013	8	DH00124	9/10/2013	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$124,946.60	N	N		
2013	8	DH00122	9/10/2013	Div Let-HiCAMS	APAC - ATLANTIC, INC.	\$232,618.24	N	N		
2013	8	3600034651	11/4/13	Div Let-SAP	TWIN OAKS NURSERY, INC	\$157,834.45	N	N		
2013	8	3600034704	11/7/13	Div Let-SAP	CHARLOTTE PLAYSETS INC	\$95,202.00	N	N		
2013	8	3600034808	11/26/13	Div Let-SAP	RUSSELL ENTERPRISES, LLC	\$412,000.00	N	N		
2013	8	3600034809	11/26/13	SBE	QUIK FENCE, INC.	\$42,900.00	N	N		
2013	8	3600034865	11/27/13	Div Let-SAP	HART GRADING & SEPTIC TANK CO INC	\$500.00	N	N		
2013	8	3600034866	11/27/13	Div Let-SAP	HART GRADING & SEPTIC TANK CO INC	\$550.00	N	N		
2013	8	3600034707	12/5/13	SBE	QUIK FENCE, INC.	\$37,400.00	N	N		
2013	8	3600034772	12/20/13	Div Let-SAP	SHERWIN INDUSTRIES, INC.	\$4,500.00	N	N		
2013	8	3600034883	12/23/13	SBE	STANIEL KEY LANDSCAPING	\$115,140.00	N	N		
2013	9	3600034024	9/9/13	Div Let-SAP	DAKTRONICS, INC.	\$6,212.50	N	N		
2013	9	3600034120	9/16/13	SBE	MCCOY'S SERVICES INC	\$313,625.20	N	N		
2013	10	3600033267	2/13/13	Div Let-SAP	SCHNEIDER ELECTRIC IT USA INC	\$3,175.00	N	N		
2013	10	3600033040	2/18/13	Div Let-SAP	ROADWAY WORKER TRAINING INC	\$5,150.00	N	N		
2013	10	3600033356	2/27/13	SBE	TRULL CONTRACTING, LLC	\$66,400.00	N	N		
2013	10	DJ00090	3/1/13	Div Let-HiCAMS	APPLE TUCK & ASSOCIATES, INC.	\$219,222.70	N	N		
2013	10	DJ00094	3/14/13	Div Let-HiCAMS	J. T. RUSSELL & SONS, INC.	\$228,909.66	N	N		
2013	10	3600033224	3/20/13	Div Let-SAP	XTREME SERVICES INC	\$4,420.00	N	N		
2013	10	3600033228	3/22/13	Div Let-SAP	PORTA-JON OF THE PIEDMONT LLC	\$1,122.00	N	N		
2013	10	3600033647	5/16/13	Div Let-SAP	AMERICAN SCALE CO INC	\$137,185.00	N	N		
2013	10	3600033487	6/10/13	Div Let-SAP	AMERICAN SCALE CO INC	\$53,300.00	N	N		
2013	10	3600033761	6/28/13	Div Let-SAP	FITCH RATINGS INC	\$125,000.00	N	N		
2013	10	3600033960	7/30/13	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$211,763.14	N	N		
2013	10	3600033816	8/6/13	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$220,547.13	N	N		
2013	10	3600033929	8/20/13	Div Let-SAP	FLAME ON, INCORPORATED	\$66,500.00	N	N		
2013	10	DJ00110	9/11/13	Div Let-HiCAMS	THE LANE CONSTRUCTION CORP	\$162,110.00	N	N		
2013	10	DJ00111	10/8/13	Div Let-HiCAMS	BLYTHE BROTHERS ASPHALT CO LLC	\$213,725.00	N	N		
2013	10	3600034271	10/17/13	Div Let-SAP	XTREME SERVICES INC	\$7,318.00	N	N		
2013	10	DJ00115	11/6/13	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$221,220.00	N	N		
2013	10	DJ00114	11/7/13	Div Let-HiCAMS	J. T. RUSSELL & SONS, INC.	\$266,983.28	N	N		
2013	10	DJ00113	11/20/13	Div Let-HiCAMS	D.H. GRIFFIN INFRASTRUCTURE, LLC	\$300,580.15	N	N		
2013	11	3600033037	1/31/13	SBE	CAROLINA SEEDING, INC.	\$133,980.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	11	3600033191	2/6/13	SBE	JEFF MCRAE	\$143,115.00	N	N		
2013	11	3600033192	2/6/13	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$142,100.00	N	N		
2013	11	3600033193	2/6/13	SBE	CAROLINA SEEDING, INC.	\$133,980.00	N	N		
2013	11	3600033194	2/6/13	SBE	CAROLINA SEEDING, INC.	\$100,485.00	N	N		
2013	11	3600033195	2/6/13	SBE	JEFF MCRAE	\$105,154.00	N	N		
2013	11	3600033196	2/6/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$106,575.00	N	N		
2013	11	3600033605	4/1/13	SBE	LUNDY AND SONS CONSTRUCTION	\$147,801.20	N	N		
2013	11	3600033519	4/24/13	SBE	CAROLINA ASPHALT PAVING INC.	\$48,053.75	N	N		
2013	11	3600033639	5/8/13	Div Let-SAP	W L MARKERS, INC	\$99,475.00	N	N		
2013	11	3600033707	5/22/13	SBE	SMR ENTERPRISES LLC	\$83,375.00	N	N		
2013	11	DK00086	5/30/2013	Div Let-HiCAMS	CARL ROSE & SONS, INC.	\$367,171.00	N	N		
2013	11	DK00085	5/30/2013	Div Let-HiCAMS	CARL ROSE & SONS, INC.	\$402,623.50	N	N		
2013	11	3600033479	6/3/13	SBE	PADCO EXCAVATING INC	\$472,577.50	N	N		
2013	11	3600033480	6/3/13	SBE	DOUBLE MOUNTAIN ENTERPRISES	\$250,710.00	N	N		
2013	11	3600033576	6/5/13	Div Let-SAP	NICKELSTON INDUSTRIES, INC.	\$430,874.75	N	N		
2013	11	3600033486	6/10/13	Div Let-SAP	AMERICAN SCALE CO INC	\$79,810.00	N	N		
2013	11	3600033746	6/19/13	Div Let-SAP	WILLIAM KANE SHELTON	\$2,800.00	N	N		
2013	11	DK00092	6/27/2013	Div Let-HiCAMS	CARL ROSE & SONS, INC.	\$197,667.50	N	N		
2013	11	DK00094	8/1/2013	Div Let-HiCAMS	MAYMEAD, INC.	\$391,361.02	N	N		
2013	11	3600033894	8/5/13	SBE	SCOTT MITCHELL ANDERSON	\$169,361.00	N	N		
2013	11	3600034003	8/12/13	SBE	LUNDY AND SONS CONSTRUCTION	\$297,024.50	N	N		
2013	11	3600033979	8/13/13	SBE	LUNDY AND SONS CONSTRUCTION	\$249,827.90	N	N		
2013	11	DK00095	8/29/2013	Div Let-HiCAMS	CARL ROSE & SONS, INC.	\$182,932.94	N	N		
2013	11	DK00096	9/12/2013	Div Let-HiCAMS	JAMES R. VANNOY & SONS	\$438,483.09	N	N		
2013	11	3600034066	9/18/13	Div Let-SAP	SUNBELT RENTALS, INC.	\$3,160.00	N	N		
2013	11	3600034150	9/23/13	Div Let-SAP	OGLESBY CONSTRUCTION INC	\$190,380.00	N	N		
2013	11	3600034152	9/25/13	Div Let-SAP	JAMES RIVER EQUIPMENT	\$3,295.55	N	N		
2013	11	DK00099	12/5/2013	Div Let-HiCAMS	THUNDER DISASTER SERVICES, INC.	\$128,774.00	N	N		
2013	11	3600034875	12/12/13	Div Let-SAP	COLTER ELECTRIC CO.	\$9,251.00	N	N		
2013	11	3600034725	12/31/13	SBE	ASHLEY MARIE GROUP FACILITIES	\$31,899.98	N	N		
2013	12	3600033115	1/29/13	Div Let-SAP	CAROLINA TRAFFIC CONTROLS LLC	\$2,902.50	N	N		
2013	12	3600033202	2/1/13	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$99,125.00	N	N		
2013	12	3600033183	2/4/13	Div Let-SAP	DIXIE LAWN SERVICE INC	\$514,169.10	N	N		
2013	12	3600033266	2/13/13	SBE	JRG ENTERPRISES, INC.	\$190,630.00	N	N		
2013	12	DL00035	2/26/2013	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	\$448,620.00	N	N		
2013	12	3600033350	2/27/13	Div Let-SAP	TMI SERVICES, INC.	\$328,014.72	N	N		
2013	12	3600033304	2/28/13	Div Let-SAP	TRULL CONTRACTING, LLC	\$92,393.25	N	N		
2013	12	3600033305	2/28/13	Div Let-SAP	QUINN SALES, INC.	\$444,504.66	N	N		
2013	12	3600033600	3/27/13	SBE	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$141,096.00	N	N		
2013	12	3600033601	3/27/13	SBE	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$123,036.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	12	3600033602	3/27/13	SBE	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$224,281.31	N	N		
2013	12	DL00038	4/9/2013	Div Let-HiCAMS	MAYMEAD, INC.	\$393,882.54	N	N		
2013	12	3600033527	5/13/13	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$5,150.00	N	N		
2013	12	3600033477	5/31/13	Div Let-SAP	MAYMEAD, INC.	\$367,099.00	N	N		
2013	12	3600033723	6/3/13	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$203,872.00	N	N		
2013	12	3600033735	6/6/13	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$182,835.00	N	N		
2013	12	3600033739	6/18/13	SBE	TRULL CONTRACTING, LLC	\$117,500.00	N	N		
2013	12	3600033583	6/20/13	SBE	QUIK FENCE, INC.	\$59,995.00	N	N		
2013	12	3600033853	7/1/13	Div Let-SAP	CHARLOTTE SCALE CO., INC.	\$69,825.00	N	N		
2013	12	3600033918	7/15/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$23,932.80	N	N		
2013	12	3600033919	7/15/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$23,932.80	N	N		
2013	12	3600033879	7/18/13	SBE	QUIK FENCE, INC.	\$403,993.76	N	N		
2013	12	3600033782	7/24/13	SBE	QUIK FENCE, INC.	\$61,645.00	N	N		
2013	12	3600033972	8/8/13	Div Let-SAP	DANE CONSTRUCTION, INC.	\$248,960.00	N	N		
2013	12	3600033973	8/8/13	Div Let-SAP	GEYMONT CONSTRUCTION CO., INC.	\$198,560.00	N	N		
2013	12	3600033974	8/8/13	Div Let-SAP	DANE CONSTRUCTION, INC.	\$297,204.46	N	N		
2013	12	3600033975	8/8/13	Div Let-SAP	MAYMEAD, INC.	\$254,465.00	N	N		
2013	12	3600034050	8/19/13	Div Let-SAP	CONCRETE SPECIALTY CONTRACTORS	\$65,322.91	N	N		
2013	12	3600033927	8/20/13	Div Let-SAP	MCCAIN STRIPING SERVICE, INC.	\$325,395.84	N	N		
2013	12	3600034107	8/29/13	SBE	QUINN SALES, INC.	\$280,812.25	N	N		
2013	12	DL00045	9/3/2013	Div Let-HiCAMS	TMI SERVICES, INC.	\$237,183.80	N	N		
2013	12	3600034111	9/5/13	Div Let-SAP	LAWNDALE SAND LLC	\$165,381.50	N	N		
2013	12	3600034112	9/5/13	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$130,338.88	N	N		
2013	12	3600034025	9/9/13	SBE	ELIZABETH L. RAY	\$64,000.00	N	N		
2013	12	3600033938	9/16/13	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$121,994.80	N	N		
2013	12	3600033939	9/16/13	Div Let-SAP	J. T. RUSSELL & SONS, INC.	\$105,160.20	N	N		
2013	12	3600034121	9/18/13	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$87,636.00	N	N		
2013	12	3600034202	9/23/13	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$3,170.00	N	N		
2013	12	DL00046	9/24/2013	Div Let-HiCAMS	MIDSTATE CONTRACTORS, INC.	\$325,191.00	N	N		
2013	12	3600034262	10/8/13	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$133,300.00	N	N		
2013	12	3600034212	10/15/13	Div Let-SAP	CAROLINA TRACTOR & EQUIPMENT	\$874.53	N	N		
2013	12	3600034213	10/15/13	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$42,680.00	N	N		
2013	12	3600034310	10/15/13	Div Let-SAP	CAROLINA TRACTOR & EQUIPMENT	\$1,071.06	N	N		
2013	12	3600034661	12/4/13	SBE	BLUE RIDGE LAWN CARE AND LANDSCAPING	\$38,900.04	N	N		
2013	12	3600034663	12/4/13	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$3,580.01	N	N		
2013	12	3600034720	12/19/13	SBE	BLUE RIDGE MOWING INC.	\$12,147.30	N	N		
2013	12	3600034721	12/19/13	SBE	QUIK FENCE, INC.	\$77,000.00	N	N		
2013	12	3600034882	12/23/13	SBE	QUIK FENCE, INC.	\$68,430.00	N	N		
2013	13	3600032940	1/11/13	Div Let-SAP	HARRISON CONSTRUCTION COMPANY	\$103,900.00	N	N		
2013	13	DM00057	2/6/2013	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$71,208.75	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	13	3600033204	2/14/13	SBE	JEREMIAH LEE BLAYLOCK	\$398,055.75	N	N		
2013	13	3600033205	2/14/13	SBE	DARREN'S BUSINESS/DBA ARROWOOD	\$271,875.00	N	N		
2013	13	DM00058	2/20/2013	Div Let-HiCAMS	BUCKEYE CONSTRUCTION CO., INC.	\$317,427.00	N	N		
2013	13	3600033306	2/28/13	SBE	TAG CONTRACTING INC.	\$25,000.00	N	N		
2013	13	3600033286	3/1/13	Div Let-SAP	THOMAS REDMOND MOWING, INC.	\$179,888.39	N	N		
2013	13	3600033287	3/1/13	Div Let-SAP	R & H MOWING INC	\$309,813.44	N	N		
2013	13	3600033289	3/5/13	SBE	DANNY BROOKSHIRE	\$6,980.00	N	N		
2013	13	3600033293	3/5/13	SBE	RUSSELL ENTERPRISES, LLC	\$23,900.00	N	N		
2013	13	DM00055	3/6/2013	Div Let-HiCAMS	LAND OF THE SUN, INC	\$89,947.00	N	N		
2013	13	3600033372	3/12/13	Div Let-SAP	THELEN & ASSOCIATES INC	\$182,144.90	N	N		
2013	13	3600033225	3/20/13	SBE	APPALACHIAN PAVING & CONCRETE, INC.	\$326,618.00	N	N		
2013	13	3600033419	3/21/13	SBE	DOMINGUEZ TREE SERVICE	\$205,240.00	N	N		
2013	13	3600033450	3/25/13	SBE	DOMINGUEZ TREE SERVICE	\$39,096.00	N	N		
2013	13	3600033500	3/26/13	Div Let-SAP	FRENCH BROAD ELECTRIC MEMB.	\$2,222.58	N	N		
2013	13	3600033505	4/2/13	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$176,640.21	N	N		
2013	13	3600033453	4/4/13	SBE	AUA PAVING PLUS INC	\$225,500.00	N	N		
2013	13	3600033454	4/4/13	SBE	LAKE VIEW CONSTRUCTION	\$208,173.00	N	N		
2013	13	3600033650	4/8/13	SBE	DONNIE LORADO WALLIN	\$191,000.00	N	N		
2013	13	DM00062	5/1/2013	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$189,450.00	N	N		
2013	13	3600033524	5/9/13	SBE	WILLIAM DWAYNE JONES	\$123,520.00	N	N		
2013	13	3600033525	5/9/13	SBE	WILLIAM DWAYNE JONES	\$119,920.00	N	N		
2013	13	3600033641	5/13/13	SBE	WILLIAM LESLIE MCCALL	\$15,750.00	N	N		
2013	13	3600033703	5/16/13	Div Let-SAP	STAY ALERT SAFETY	\$7,000.00	N	N		
2013	13	3600033468	5/20/13	SBE	K C JANITORIAL & LANDSCAPING INC	\$72,718.04	N	N		
2013	13	DM00067	6/5/2013	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	\$44,500.00	N	N		
2013	13	DM00066	6/5/2013	Div Let-HiCAMS	EMERY SEALCO, INC.	\$142,000.00	N	N		
2013	13	DM00065	6/5/2013	Div Let-HiCAMS	EMERY SEALCO, INC.	\$258,728.28	N	N		
2013	13	3600033483	6/10/13	Div Let-SAP	BRASWELL SCALE &	\$80,600.00	N	N		
2013	13	3600033496	6/12/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$12,970.00	N	N		
2013	13	3600033800	6/13/13	Div Let-SAP	RIVERTOP CONTRACTING, INC.	\$10,299.96	N	N		
2013	13	DM00063	6/19/2013	Div Let-HiCAMS	SITE DEVELOPMENT CORPORATION	\$493,301.75	N	N		
2013	13	3600033810	7/10/13	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$99,980.00	N	N		
2013	13	3600033920	7/15/13	Div Let-SAP	HEARTWOOD TREE SERVICE LLC	\$66,087.00	N	N		
2013	13	3600033783	7/24/13	SBE	DMW CONTRACTING INC	\$231,750.00	N	N		
2013	13	3600033785	7/24/13	SBE	APPALACHIAN PAVING & CONCRETE, INC.	\$214,280.75	N	N		
2013	13	3600033786	7/24/13	SBE	APPALACHIAN PAVING & CONCRETE, INC.	\$214,280.75	N	N		
2013	13	3600033966	7/31/13	Div Let-SAP	EMERY SEALCO, INC.	\$93,455.54	N	N		
2013	13	3600033794	8/6/13	SBE	N L COOPER CO INC	\$230,812.50	N	N		
2013	13	3600033976	8/8/13	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$118,722.23	N	N		
2013	13	DM00081	8/21/2013	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$80,610.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	13	DM00080	8/21/2013	Div Let-HiCAMS	ALLISON CONTRACTORS LLC	\$98,800.00	N	N		
2013	13	3600034017	8/27/13	Div Let-SAP	XYLEM DEWATERING SOLUTIONS	\$107.00	N	N		
2013	13	3600034055	8/27/13	SBE	GRAHAM COUNTY LAND COMPANY LLC	\$12,000.00	N	N		
2013	13	DM00085	9/4/2013	Div Let-HiCAMS	IRON MOUNTAIN CONSTRUCTION	\$19,100.00	N	N		
2013	13	DM00083	9/4/2013	Div Let-HiCAMS	J. T. RUSSELL & SONS, INC.	\$117,772.00	N	N		
2013	13	DM00084	9/4/2013	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$184,030.00	N	N		
2013	13	3600034151	9/23/13	Div Let-SAP	GEOSTABILIZATION INTERNATIONAL, LLC	\$77,000.00	N	N		
2013	13	3600034307	10/1/13	SBE	DARREN'S BUSINESS LLC	\$154,776.10	N	N		
2013	13	DM00088	10/2/2013	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$246,945.50	N	N		
2013	13	3600034254	10/7/13	Div Let-SAP	THELEN & ASSOCIATES INC	\$41,140.00	N	N		
2013	13	3600034266	10/16/13	Div Let-SAP	SUNBELT RENTALS, INC.	\$2,026.93	N	N		
2013	13	3600034268	10/17/13	SBE	BLUE RIDGE MOWING INC.	\$9,990.00	N	N		
2013	13	3600034451	10/21/13	Div Let-SAP	DAN R DALTON INC	\$10,000.00	N	N		
2013	13	3600034803	11/13/13	Div Let-SAP	XYLEM DEWATERING SOLUTIONS	\$2,364.00	N	N		
2013	13	DM00089	12/4/2013	Div Let-HiCAMS	NHM CONSTRUCTORS, LLC	\$319,800.00	N	N		
2013	13	DM00077	12/4/2013	Div Let-HiCAMS	APPLE TUCK & ASSOCIATES, INC.	\$367,525.65	N	N		
2013	13	3600034766	12/5/13	SBE	BAKER GRADING & LANDSCAPING, INC.	\$7,250.00	N	N		
2013	13	3600034719	12/17/13	SBE	M. O. DEVINEY LUMBER CO., INC.	\$11,700.00	N	N		
2013	13	DM00087	12/18/2013	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$25,200.00	N	N		
2013	13	3600034884	12/23/13	Div Let-SAP	THE BEGINNING CLEANING SERVICES LLC	\$299,970.00	N	N		
2013	13	3600034818	12/30/13	SBE	LITTLE J'S LANDSCAPING & TREE SERVI	\$185,032.90	N	N		
2013	14	DN00209	1/8/2013	Div Let-HiCAMS	ALLISON CONTRACTORS LLC	\$67,438.25	N	N		
2013	14	DN00210	1/8/2013	Div Let-HiCAMS	SUPERIOR SEEDING, INC.	\$110,608.00	N	N		
2013	14	3600033182	2/4/13	Div Let-SAP	AMERITECH SLOPE CONSTRUCTORS, INC.	\$7,256.25	N	N		
2013	14	DN00221	2/13/2013	Div Let-HiCAMS	URETEK ICR MID-ATLANTIC, INC.	\$96,400.00	N	N		
2013	14	3600033208	2/20/13	SBE	ROADMASTERS TRAFFIC CONTROL LLC.	\$117,034.00	N	N		
2013	14	3600033209	2/20/13	Div Let-SAP	AMERITECH SLOPE CONSTRUCTORS, INC.	\$5,136.00	N	N		
2013	14	3600033137	2/21/13	Div Let-SAP	HAYNES ELECTRIC UTILITY CORP.	\$10,742.00	N	N		
2013	14	3600033211	2/26/13	SBE	ETOWAH GRADING INC.	\$20,950.00	N	N		
2013	14	3600033212	2/26/13	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$799,661.61	N	N		
2013	14	3600033213	2/26/13	SBE	SCOTT MITCHELL ANDERSON	\$270,562.50	N	N		
2013	14	DN00213	2/26/2013	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$38,300.00	N	N		
2013	14	DN00215	2/26/2013	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$137,179.75	N	N		
2013	14	DN00222	2/26/2013	Div Let-HiCAMS	GEOSTABILIZATION INTERNATIONAL, LLC	\$172,844.51	N	N		
2013	14	3600033288	3/4/13	Div Let-SAP	R & H MOWING INC	\$296,865.30	N	N		
2013	14	3600033406	3/11/13	SBE	LIBERTY SUPPORT SERVICES, INC.	\$262,252.56	N	N		
2013	14	DN00223	3/12/2013	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$43,986.00	N	N		
2013	14	DN00220	3/12/2013	Div Let-HiCAMS	JLS COMPANY LLC	\$197,579.44	N	N		
2013	14	DN00216	3/12/2013	Div Let-HiCAMS	ROGERS GROUP, INC.	\$288,434.48	N	N		
2013	14	3600033226	3/20/13	Div Let-SAP	HAYNES ELECTRIC UTILITY CORP.	\$102,576.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	14	3600033651	4/9/13	Div Let-SAP	AKCA INC.	\$465,600.00	N	N		
2013	14	DN00229	4/9/2013	Div Let-HiCAMS	HERITAGE GRADING & PAVING, INC.	\$39,921.00	N	N		
2013	14	DN00214	4/9/2013	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	\$53,817.50	N	N		
2013	14	DN00227	4/9/2013	Div Let-HiCAMS	LAND OF THE SUN, INC	\$318,695.00	N	N		
2013	14	DN00228	4/9/2013	Div Let-HiCAMS	LAND OF THE SUN, INC	\$369,016.00	N	N		
2013	14	DN00230	4/9/2013	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$398,331.40	N	N		
2013	14	DN00200	4/23/2013	Div Let-HiCAMS	BRYSON ENTERPRISES LTD	\$93,476.36	N	N		
2013	14	3600033523	5/9/13	Div Let-SAP	INTERSTATE ROAD MANAGEMENT LLC	\$331,121.85	N	N		
2013	14	3600033528	5/13/13	SBE	PARRISH CONTRACTING COMPANY	\$21,500.00	N	N		
2013	14	3600033642	5/14/13	Div Let-SAP	INTERSTATE ROAD MANAGEMENT LLC	\$384,726.73	N	N		
2013	14	DN00236	5/14/2013	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$61,252.00	N	N		
2013	14	DN00232	5/14/2013	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$94,102.40	N	N		
2013	14	DN00238	5/14/2013	Div Let-HiCAMS	APPLIED POLYMERICS INC	\$95,400.00	N	N		
2013	14	DN00237	5/28/2013	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	\$8,075.00	N	N		
2013	14	DN00239	5/28/2013	Div Let-HiCAMS	EMERY SEALCO, INC.	\$117,492.50	N	N		
2013	14	DN00202	5/28/2013	Div Let-HiCAMS	WNC PAVING , INC.	\$150,713.92	N	N		
2013	14	DN00245	5/28/2013	Div Let-HiCAMS	WATSON CONTRACTING, INC.	\$245,023.25	N	N		
2013	14	DN00207	5/28/2013	Div Let-HiCAMS	SITE DEVELOPMENT CORPORATION	\$398,367.66	N	N		
2013	14	DN00231	5/28/2013	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$438,041.00	N	N		
2013	14	DN00244	5/28/2013	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$481,879.92	N	N		
2013	14	3600033725	6/4/13	SBE	ETOWAH GRADING INC.	\$18,700.00	N	N		
2013	14	3600033802	6/13/13	Div Let-SAP	BAGWELL FENCE COMPANY, INC.	\$503,373.81	N	N		
2013	14	DN00243	6/25/2013	Div Let-HiCAMS	N L COOPER CO INC	\$38,955.00	N	N		
2013	14	DN00250	6/25/2013	Div Let-HiCAMS	WNC WHITE CORPORATION	\$109,392.00	N	N		
2013	14	DN00240	6/25/2013	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$156,210.00	N	N		
2013	14	DN00247	6/25/2013	Div Let-HiCAMS	ADAMS CONTRACTING	\$180,389.94	N	N		
2013	14	3600033854	7/8/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$72,950.00	N	N		
2013	14	DN00252	7/23/2013	Div Let-HiCAMS	JENSEN DRILLING COMPANY	\$219,900.00	N	N		
2013	14	DN00251	7/23/2013	Div Let-HiCAMS	ADAMS CONTRACTING	\$387,618.00	N	N		
2013	14	3600033893	8/5/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$100,250.00	N	N		
2013	14	DN00224	8/13/2013	Div Let-HiCAMS	HAYNES ELECTRIC UTILITY CORP.	\$110,463.00	N	N		
2013	14	3600033825	8/20/13	SBE	LIBERTY SUPPORT SERVICES, INC.	\$432,572.98	N	N		
2013	14	3600034012	8/21/13	SBE	LOVIN EQUIPMENT & SALES, INC.	\$363,875.00	N	N		
2013	14	3600033998	8/26/13	SBE	K C JANITORIAL & LANDSCAPING INC	\$79,784.08	N	N		
2013	14	3600034059	8/27/13	Div Let-SAP	RON KIRKLAND LAND SURVEYING	\$38,232.50	N	N		
2013	14	DN00256	8/27/2013	Div Let-HiCAMS	HERVE CODY CONTRACTOR	\$73,320.50	N	N		
2013	14	DN00206	8/27/2013	Div Let-HiCAMS	WNC PAVING , INC.	\$159,994.14	N	N		
2013	14	DN00255	8/27/2013	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$274,160.00	N	N		
2013	14	3600033940	9/16/13	SBE	PARRISH CONTRACTING COMPANY	\$40,000.00	N	N		
2013	14	DN00258	9/24/2013	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	\$170,290.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2013	14	DN00296	9/24/2013	Div Let-HiCAMS	ADAMS CONTRACTING	\$358,541.05	N	N		
2013	14	DN00298	9/24/2013	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$479,134.24	N	N		
2013	14	DN00300	11/26/2013	Div Let-HiCAMS	N L COOPER CO INC	\$20,513.00	N	N		
2013	14	DN00302	11/26/2013	Div Let-HiCAMS	BUCKEYE BRIDGE, LLC	\$79,174.00	N	N		
2013	14	3600034706	12/5/13	Div Let-SAP	COLDITZ TRUCKING INC.	\$20,650.00	N	N		
2013	14	3600034708	12/5/13	Div Let-SAP	COLWELL CONSTRUCTION CO INC	\$38,988.25	N	N		
2013	14	3600034871	12/9/13	Div Let-SAP	COLWELL CONSTRUCTION CO INC	\$19,150.00	N	N		
2013	14	DN00305	12/10/2013	Div Let-HiCAMS	EMERY SEALCO, INC.	\$356,045.00	N	N		
2013	14	DN00313	12/17/2013	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$74,449.13	N	N		
2013	14	DN00312	12/17/2013	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	\$100,145.00	N	N		
2014	1	3600034726	1/7/14	Div Let-SAP	BROWN'S LANDSCAPING & HAULING OF	\$453,321.91	N	N		
2014	1	3600034727	1/7/14	Div Let-SAP	PRECISION LAWN CARE &	\$313,885.96	N	N		
2014	1	3600034728	1/7/14	Div Let-SAP	PRECISION LAWN CARE &	\$447,112.80	N	N		
2014	1	3600034886	1/7/14	Div Let-SAP	PRECISION LAWN CARE &	\$342,830.04	N	N		
2014	1	3600034887	1/8/14	Div Let-SAP	PRECISION LAWN CARE &	\$584,454.27	N	N		
2014	1	3600034891	1/9/14	SBE	M & M CONTRACTING	\$96,838.80	N	N		
2014	1	3600034744	1/10/14	Div Let-SAP	DMW CONTRACTING INC	\$139,875.00	N	N		
2014	1	3600034950	1/15/14	Div Let-SAP	HARBOR WELDING INC.	\$210,937.50	N	N		
2014	1	3600034680	1/17/14	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$215,000.00	N	N		
2014	1	3600034981	2/5/14	Div Let-SAP	COMMERCIAL READY MIX PRODUCTS INC	\$170,000.00	N	N		
2014	1	3600034983	2/5/14	Div Let-SAP	C & L CONCRETE WORKS INC*USE 25953*	\$875.00	N	N		
2014	1	3600034984	2/5/14	Div Let-SAP	RPC CONTRACTING INC	\$6,330.00	N	N		
2014	1	3600034985	2/5/14	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$1,075.00	N	N		
2014	1	3600034986	2/5/14	Div Let-SAP	COUNTRYSAPES LANDSCAPING, INC	\$275.00	N	N		
2014	1	DA00188	3/5/2014	Div Let-HiCAMS	SUNSHINE OF ELIZABETH CITY	\$25,008.00	N	N		
2014	1	3600034949	3/25/14	Div Let-SAP	F & H LAND DEVELOPMENT, INC.	\$1,315.00	N	N		
2014	1	DA00195	4/16/2014	Div Let-HiCAMS	SOUTHERN GARDEN, INC.	\$19,839.00	N	N		
2014	1	DA00194	4/16/2014	Div Let-HiCAMS	BROWN'S LANDSCAPING & HAULING	\$24,015.00	N	N		
2014	1	DA00193	4/16/2014	Div Let-HiCAMS	BROWN'S LANDSCAPING & HAULING OF	\$36,587.00	N	N		
2014	1	DA00187	4/30/2014	Div Let-HiCAMS	RPC CONTRACTING INC	\$44,854.00	N	N		
2014	1	DA00183	4/30/2014	Div Let-HiCAMS	SAWYER'S LAND DEVELOPING, INC	\$296,209.50	N	N		
2014	1	3600035706	6/2/14	SBE	DONNIE DELOATCH	\$97,200.00	N	N		
2014	1	DA00157	6/4/2014	Div Let-HiCAMS	RPC CONTRACTING INC	\$277,962.00	N	N		
2014	1	DA00186	6/18/2014	Div Let-HiCAMS	RPC CONTRACTING INC	\$201,947.70	N	N		
2014	1	3600035525	6/19/14	Div Let-SAP	AKCA INC.	\$133,100.00	N	N		
2014	1	3600035534	6/23/14	Div Let-SAP	LEWIS TREE SERVICE INC	\$6,584.24	N	N		
2014	1	DA00191	6/25/2014	Div Let-HiCAMS	BOTHERN CONTRACTING LLC	\$103,810.00	N	N		
2014	1	DA00197	7/16/2014	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$104,954.00	N	N		
2014	1	3600035691	7/21/14	SBE	SUNSHINE OF ELIZABETH CITY	\$99,500.00	N	N		
2014	1	3600035840	8/7/14	Div Let-SAP	ALBEMARLE ELECTRIC MEMB. CORP.	\$6,219.15	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	1	DA00199	8/27/2014	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$90,630.00	N	N		
2014	1	3600035774	9/2/14	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$220,250.00	N	N		
2014	1	3600035951	9/22/14	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$4,695.00	N	N		
2014	1	3600035961	9/24/14	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$8,631.38	N	N		
2014	1	3600036070	10/9/14	Div Let-SAP	PRECISION CLEARING AND GRADING LLC	\$7,800.00	N	N		
2014	1	3600036076	10/20/14	Div Let-SAP	THOMPSON PUMP & MFG CO. INC.	\$31,643.79	N	N		
2014	2	DB00184	5/28/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	499,989.20	N	Y	0.00	Project still under construction
2014	2	3600034894	1/9/14	Div Let-SAP	CARTERET LCID LLC	\$6,960.00	N	N		
2014	2	3600034916	1/27/14	Div Let-SAP	ROBERT LEVON JOHNSON	\$4,275.00	N	N		
2014	2	3600035056	3/3/14	Div Let-SAP	PITT & GREENE ELECTRIC MEMB.	\$97,465.09	N	N		
2014	2	3600035057	3/3/14	Div Let-SAP	PITT & GREENE ELECTRIC MEMB.	\$197,071.11	N	N		
2014	2	3600035119	3/11/14	Div Let-SAP	TOWN OF FARMVILLE	\$197,071.11	N	N		
2014	2	3600035217	4/1/14	Div Let-SAP	STOKES REGIONAL	\$51,090.00	N	N		
2014	2	3600035218	4/1/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$104,220.00	N	N		
2014	2	3600035219	4/1/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$17,000.00	N	N		
2014	2	DB00185	4/23/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$44,966.00	N	N		
2014	2	3600035701	5/8/14	Div Let-SAP	TIDELAND ELECTRIC MEMBERSHIP CORP	\$7,830.18	N	N		
2014	2	3600035618	5/21/14	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	\$2,500.00	N	N		
2014	2	DB00187	5/28/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$62,610.00	N	N		
2014	2	DB00186	5/28/2014	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$84,432.20	N	N		
2014	2	3600035672	6/3/14	Div Let-SAP	GREENVILLE UTILITIES	\$14,593.52	N	N		
2014	2	3600035673	6/3/14	Div Let-SAP	TOWN OF AYDEN	\$31,391.04	N	N		
2014	2	3600035674	6/3/14	Div Let-SAP	PITT & GREENE ELECTRIC MEMB.	\$1,561.84	N	N		
2014	2	3600035675	6/3/14	Div Let-SAP	GREENVILLE UTILITIES	\$20,844.60	N	N		
2014	2	3600035676	6/3/14	Div Let-SAP	TIDELAND ELECTRIC MEMBERSHIP CORP	\$3,052.07	N	N		
2014	2	3600035567	6/11/14	Div Let-SAP	JERRY CANNON	\$6,850.00	N	N		
2014	2	3600035521	6/17/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$120,810.00	N	N		
2014	2	3600035522	6/17/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$20,500.00	N	N		
2014	2	DB00188	6/25/2014	Div Let-HiCAMS	BUCKEYE BRIDGE, LLC	\$193,521.00	N	N		
2014	2	3600035537	7/9/14	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	\$3,300.00	N	N		
2014	2	3600035549	7/16/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$95,800.00	N	N		
2014	2	3600035800	7/16/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$20,000.00	N	N		
2014	2	DB00191	7/23/2014	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$241,993.00	N	N		
2014	2	3600035854	8/25/14	Div Let-SAP	WASHINGTON ELECTRIC UTILITIES	\$35,567.51	N	N		
2014	2	3600035791	9/18/14	Div Let-SAP	EASTERN PINES WATER CORP.	\$8,203.52	N	N		
2014	2	3600036000	9/23/14	Div Let-SAP	ALEX R HAMPTON	\$3,725.00	N	N		
2014	2	3600036001	9/23/14	Div Let-SAP	BELL ARTHUR WATER CORPORATION	\$15,500.00	N	N		
2014	2	3600036308	11/21/14	Div Let-SAP	PRECISION LAWN CARE &	\$106,133.80	N	N		
2014	2	DB00206	12/10/2014	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$385,826.87	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	2	DB00207	12/10/2014	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	\$406,613.00	N	N		
2014	2	DB00212	12/18/2014	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$495,206.41	N	N		
2014	3	3600034962	1/22/14	SBE	LISBON MAINTENANCE CO INC	\$99,000.00	N	N		
2014	3	3600034933	2/20/14	Div Let-SAP	ECO PRO MULCH & EROSION	\$9,016.92	N	N		
2014	3	3600035065	3/6/14	Div Let-SAP	JYMCO DEVELOPMENT INC.	\$136,772.75	N	N		
2014	3	3600035132	3/18/14	Div Let-SAP	CAROLINA LANDSCAPES NC, LLC	\$65,900.00	N	N		
2014	3	3600035146	3/26/14	Div Let-SAP	LANDSCAPE SOLUTIONS & NURSERY INC	\$66,372.70	N	N		
2014	3	3600035147	3/26/14	Div Let-SAP	LANDSCAPE SOLUTIONS & NURSERY INC	\$54,945.25	N	N		
2014	3	3600035222	4/1/14	Div Let-SAP	ALM CONTRACTING, LLC	\$88,829.70	N	N		
2014	3	3600035223	4/1/14	Div Let-SAP	ALM CONTRACTING, LLC	\$11,329.40	N	N		
2014	3	3600035660	5/14/14	Div Let-SAP	SLURRY PAVERS, INC.	\$46,778.65	N	N		
2014	3	3600035620	5/21/14	Div Let-SAP	CLARK PAVEMENT MARKING, INC.	\$34,350.00	N	N		
2014	3	3600035565	6/9/14	Div Let-SAP	BARNHILL CONTRACTING CO	\$155,014.05	N	N		
2014	3	3600035566	6/9/14	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$36,729.03	N	N		
2014	3	3600035571	6/18/14	Div Let-SAP	ATLAS ENGINEERING INC	\$3,122.40	N	N		
2014	3	3600035569	6/18/14	Div Let-SAP	TMI SERVICES, INC.	\$155,592.30	N	N		
2014	3	3600035572	6/18/14	Div Let-SAP	W L MARKERS, INC	\$156,386.80	N	N		
2014	3	3600035573	6/24/14	SBE	PHOENIX SPIRIT GROUP LLC	\$272,000.00	N	N		
2014	3	3600035574	6/25/14	Div Let-SAP	SMOOTH'S TRAFFIC CONTROL LLC	\$8,300.00	N	N		
2014	3	3600035624	7/7/14	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$176,120.00	N	N		
2014	3	3600035751	7/18/14	Div Let-SAP	ELLIS LANDSCAPE CONTRACTING CO INC	\$2,240.00	N	N		
2014	3	3600035754	8/4/14	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$39,972.24	N	N		
2014	3	3600035755	8/4/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035756	8/4/14	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$54,600.00	N	N		
2014	3	3600035814	8/5/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035815	8/5/14	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$54,600.00	N	N		
2014	3	3600035816	8/5/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035817	8/5/14	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	\$54,600.00	N	N		
2014	3	3600035818	8/5/14	Div Let-SAP	VERNA GARLAND	\$26,544.00	N	N		
2014	3	3600035819	8/5/14	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$36,612.24	N	N		
2014	3	3600035820	8/5/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035821	8/5/14	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$41,652.24	N	N		
2014	3	3600035822	8/5/14	Div Let-SAP	VERNA GARLAND	\$26,544.00	N	N		
2014	3	3600035823	8/5/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035824	8/5/14	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$45,012.24	N	N		
2014	3	3600035825	8/5/14	Div Let-SAP	VERNA GARLAND	\$26,544.00	N	N		
2014	3	3600035826	8/5/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035834	8/7/14	Div Let-SAP	VERNA GARLAND	\$26,544.00	N	N		
2014	3	3600035835	8/7/14	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$40,812.24	N	N		
2014	3	3600035837	8/7/14	Div Let-SAP	VERNA GARLAND	\$26,544.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	3	3600035838	8/7/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035839	8/7/14	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$41,652.24	N	N		
2014	3	3600035694	8/13/14	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	\$41,496.00	N	N		
2014	3	3600035958	9/24/14	Div Let-SAP	BECK & CO ENGINEERING INC	\$249,500.00	N	N		
2014	3	3600036064	10/6/14	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$146,125.00	N	N		
2014	3	3600036067	10/6/14	SBE	FOUR POINTS RECYCLING LLC	\$36,515.00	N	N		
2014	3	3600036013	10/30/14	Div Let-SAP	DUPLIN COUNTY WATER DEPARTMENT	\$19,549.90	N	N		
2014	3	3600036118	10/30/14	SBE	VORTEC DEVELOPMENT INC	\$38,499.96	N	N		
2014	3	3600036153	11/18/14	Div Let-SAP	DUKE ENERGY PROGRESS	\$15,571.50	N	N		
2014	3	3600036209	12/9/14	SBE	LIBERTY SUPPORT SERVICES, INC.	\$82,256.88	N	N		
2014	3	3600036210	12/9/14	Div Let-SAP	LIBERTY SUPPORT SERVICES, INC.	\$159,842.04	N	N		
2014	4	3600034730	1/8/14	Div Let-SAP	TRI-COUNTY INDUSTRIES, INC.	\$506,479.96	N	N		
2014	4	3600034828	1/9/14	SBE	LANE LAWN CARE LLC.	\$22,974.96	N	N		
2014	4	3600035107	2/24/14	Div Let-SAP	TRI-COUNTY INDUSTRIES, INC.	\$603,980.04	N	N		
2014	4	3600035662	5/14/14	SBE	PRECISION LAWN CARE &	\$44,100.00	N	N		
2014	4	3600035663	5/14/14	SBE	OLD HERITAGE LANDSCAPING	\$29,625.00	N	N		
2014	4	3600035677	6/11/14	SBE	PRECISION LAWN CARE &	\$45,150.00	N	N		
2014	4	3600035524	6/17/14	Div Let-SAP	TOWN OF WELDON	\$3,500.00	N	N		
2014	4	3600035535	7/8/14	Div Let-SAP	FLAME ON, INCORPORATED	\$75,000.00	N	N		
2014	4	DD00115	7/8/2014	Div Let-HiCAMS	JYMCO DEVELOPMENT INC.	\$57,410.00	N	N		
2014	4	3600035543	7/14/14	Div Let-SAP	W.B. PORTER & COMPANY INC	\$4,806.00	N	N		
2014	4	3600035853	8/25/14	SBE	M & M CONTRACTING	\$34,260.00	N	N		
2014	5	DE00086	1/13/2014	Div Let-HiCAMS	CARL & SON'S CONSTRUCTION	\$178,567.00	N	Y	n/a	Project not complete at time of this report
2014	5	DE00048	7/23/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$276,527.75	N	Y	n/a	Project not complete at time of this report
2014	5	3600034736	1/8/14	Div Let-SAP	DIXIE LAWN SERVICE, INC.	\$549,157.68	N	N		
2014	5	3600034898	1/15/14	SBE	DIAMONDWATER CONSTRUCTION LLC	\$152,773.70	N	N		
2014	5	DE00049	1/22/2014	Div Let-HiCAMS	T & H ELECTRICAL CORPORATION	\$119,832.50	N	N		
2014	5	DE00079	1/22/2014	Div Let-HiCAMS	STATE CONTRACTING, INC.	\$174,048.00	N	N		
2014	5	3600034686	2/3/14	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	\$4,128.29	N	N		
2014	5	DE00081	2/12/2014	Div Let-HiCAMS	THE LANE CONSTRUCTION CORP	\$438,581.25	N	N		
2014	5	DE00092	3/26/2014	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	\$475,826.35	N	N		
2014	5	3600035256	4/1/14	Div Let-SAP	BO'S HYDRAULICS INC	\$6,265.00	N	N		
2014	5	DE00091	4/23/2014	Div Let-HiCAMS	CAROLINA SUNROCK LLC	\$397,192.51	N	N		
2014	5	3600035652	5/7/14	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	\$9,366.40	N	N		
2014	5	DE00088	5/14/2014	Div Let-HiCAMS	FULCHER ELECTRIC	\$138,444.25	N	N		
2014	5	3600035610	5/20/14	Div Let-SAP	ROBERT LEE CLARK	\$283,278.96	N	N		
2014	5	DE00094	5/28/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$106,822.50	N	N		
2014	5	DE00097	7/23/2014	Div Let-HiCAMS	CAROLINA SUNROCK LLC	\$482,176.12	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	5	3600035626	8/11/14	SBE	VERNA GARLAND	\$105,350.00	N	N		
2014	5	3600035627	8/11/14	SBE	THE RASHID GROUP, LLC	\$144,235.00	N	N		
2014	5	3600035850	8/21/14	Div Let-SAP	CAROLINA LANDSCAPES NC, LLC	\$141,601.60	N	N		
2014	5	3600035857	8/25/14	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$71,095.20	N	N		
2014	5	3600035772	9/2/14	SBE	DIXON FARM & TREE SERVICE INC.	\$210,600.00	N	N		
2014	5	3600035783	9/15/14	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$213,415.00	N	N		
2014	5	3600035784	9/15/14	Div Let-SAP	TLC WORKS INC	\$225,422.00	N	N		
2014	5	3600036065	10/6/14	Div Let-SAP	ECO PRO MULCH & EROSION	\$205,508.00	N	N		
2014	5	3600036015	10/30/14	Div Let-SAP	AMBROSE INDUSTRIAL SERVICES CORP	\$416,970.00	N	N		
2014	5	3600036092	10/30/14	Div Let-SAP	TWIN OAKS NURSERY, INC	\$152,508.50	N	N		
2014	5	3600036093	10/30/14	Div Let-SAP	TWIN OAKS NURSERY, INC	\$260,320.00	N	N		
2014	5	3600036200	11/3/14	SBE	DMW CONTRACTING INC	\$89,250.00	N	N		
2014	5	3600036202	11/18/14	SBE	TLC WORKS INC	\$38,900.00	N	N		
2014	5	DE00106	12/10/2014	Div Let-HiCAMS	WHITLEY CONTRACTING INC	\$127,584.73	N	N		
2014	5	3600036294	12/17/14	Div Let-SAP	MOFFAT PIPE INC.	\$308,678.60	N	N		
2014	6	DF00064	4/16/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$214,014.00	N	Y	0.00	New contract let. No additional cost to DOT.
2014	6	3600034907	1/14/14	Div Let-SAP	REYNOLDS FENCE & GUARDRAIL INC	\$291,011.50	N	N		
2014	6	3600034917	1/27/14	SBE	BRITCO INC	\$210,210.00	N	N		
2014	6	DF00061	2/5/2014	Div Let-HiCAMS	BORNMAN CONSTRUCTION	\$465,751.50	N	N		
2014	6	DF00062	2/5/2014	Div Let-HiCAMS	TMI SERVICES, INC.	\$498,070.00	N	N		
2014	6	3600035261	4/3/14	SBE	STANIEL KEY LANDSCAPING	\$19,170.00	N	N		
2014	6	3600035300	4/7/14	SBE	DEFFENBAUGH ENVIRONMENTAL	\$231,638.20	N	N		
2014	6	3600035358	4/15/14	SBE	DORSEY LANDSCAPING & IRRIGATION INC	\$157,269.00	N	N		
2014	6	DF00063	4/16/2014	Div Let-HiCAMS	JOHNSON BROS. UTILITY &	\$208,988.50	N	N		
2014	6	3600035562	5/9/14	Div Let-SAP	DAN R DALTON INC	\$52,813.24	N	N		
2014	6	3600035657	5/13/14	Div Let-SAP	DAN R DALTON INC	\$19,300.00	N	N		
2014	6	DF00065	6/4/2014	Div Let-HiCAMS	MCCAIN STRIPING SERVICE, INC.	\$292,810.00	N	N		
2014	6	DF00070	6/18/2014	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$499,808.59	N	N		
2014	6	DF00072	7/2/2014	Div Let-HiCAMS	MCARTHUR CONSTRUCTION COMPANY	\$119,037.25	N	N		
2014	6	DF00073	7/24/2014	Div Let-HiCAMS	JOHNSON BROS. UTILITY &	\$298,261.00	N	N		
2014	6	DF00075	8/6/2014	Div Let-HiCAMS	HIGHLAND PAVING CO., LLC	\$489,593.00	N	N		
2014	6	3600035848	8/21/14	Div Let-SAP	HAIRE PLUMBING COMPANY INC	\$3,075.00	N	N		
2014	6	3600035900	9/10/14	Div Let-SAP	XYLEM DEWATERING SOLUTIONS INC	\$3,951.17	N	N		
2014	6	3600036050	9/25/14	SBE	ROBERT LEE CLARK	\$211,175.04	N	N		
2014	6	3600036115	10/22/14	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$92,275.00	N	N		
2014	6	3600036116	10/22/14	SBE	JYMCO DEVELOPMENT INC.	\$108,495.00	N	N		
2014	6	3600036257	11/6/14	Div Let-SAP	TOWN OF LINDEN	\$7,190.88	N	N		
2014	7	3600034829	1/13/14	SBE	NICKELSTON FENCE CO, INC.	\$197,307.88	N	N		
2014	7	3600034925	1/30/14	SBE	NORTH PIEDMONT SERVICES CORP	\$321,958.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	7	3600034926	1/30/14	SBE	LOFLINS PAVING COMPANY	\$459,549.00	N	N		
2014	7	3600034685	2/3/14	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	\$1,866.99	N	N		
2014	7	3600034849	2/17/14	Div Let-SAP	CAROLINA ENVIRONMENTAL CONTRACTING	\$56,540.00	N	N		
2014	7	3600034932	2/20/14	Div Let-SAP	ECO PRO MULCH & EROSION	\$98,007.00	N	N		
2014	7	DG00180	2/21/14	Div Let-HiCAMS	SOUTHERN GARDEN, INC.	\$249,517.98	N	N		
2014	7	3600035023	2/27/14	SBE	RE-MULCH INC	\$28,482.00	N	N		
2014	7	3600035063	3/6/14	SBE	STAY ALERT SAFETY SERVICES INC	\$85,259.00	N	N		
2014	7	DG00191	3/6/14	Div Let-HiCAMS	TRIAD ROAD MAINTENANCE CO, INC	\$327,218.09	N	N		
2014	7	3600035150	3/11/14	SBE	LOVIN EQUIPMENT & SALES, INC.	\$21,838.56	N	N		
2014	7	DG00192	3/12/14	Div Let-HiCAMS	CAROLINA SUNROCK LLC	\$215,255.68	N	N		
2014	7	3600035123	3/17/14	SBE	QUIK FENCE, INC.	\$31,064.50	N	N		
2014	7	3600035204	3/25/14	Div Let-SAP	FRED D MITCHELL & SONS INC	\$145.00	N	N		
2014	7	3600035205	3/25/14	Div Let-SAP	J V BLACKWELL & SONS TRUCKING INC	\$185.00	N	N		
2014	7	3600035214	3/27/14	SBE	LUANNE A MULLIS	\$66,241.00	N	N		
2014	7	3600035224	4/2/14	Div Let-SAP	BRENTWOOD DISPLAY SERVICES INC.	\$328,880.00	N	N		
2014	7	3600035228	4/3/14	SBE	ROADMASTERS TRAFFIC CONTROL LLC.	\$348,000.00	N	N		
2014	7	3600035353	4/9/14	Div Let-SAP	CAROLINA LANDSCAPES NC, LLC	\$98,400.00	N	N		
2014	7	3600035356	4/10/14	Div Let-SAP	CAROLINA LANDSCAPES NC, LLC	\$29,200.00	N	N		
2014	7	3600035357	4/15/14	SBE	HANK'S GRADING & TRUCKING, INC.	\$244,404.00	N	N		
2014	7	3600035550	4/22/14	SBE	DMW CONTRACTING INC	\$145,525.00	N	N		
2014	7	3600035506	4/29/14	SBE	LUANNE A MULLIS	\$115,375.00	N	N		
2014	7	3600035558	5/1/14	SBE	THE RASHID GROUP, LLC	\$74,775.00	N	N		
2014	7	DG00198	5/14/14	Div Let-HiCAMS	LARCO CONSTRUCTION	\$150,825.39	N	N		
2014	7	3600035714	6/10/14	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	\$4,156.15	N	N		
2014	7	3600035622	6/24/14	Div Let-SAP	PETE WALL PLUMBING	\$2,882.96	N	N		
2014	7	DG00201	6/25/14	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$453,698.75	N	N		
2014	7	3600035810	7/30/14	SBE	JIMMY GRAY BAKER	\$56,142.00	N	N		
2014	7	3600035812	8/4/14	Div Let-SAP	TRIANGLE GRADING & PAVING INC	\$531,012.00	N	N		
2014	7	3600035813	8/4/14	Div Let-SAP	TRIANGLE GRADING & PAVING INC	\$430,191.00	N	N		
2014	7	DG00209	8/12/14	Div Let-HiCAMS	CAROLINA ENVIRONMENTAL CONTRACTING	\$63,411.10	N	N		
2014	7	3600035762	8/19/14	Div Let-SAP	BRENTWOOD DISPLAY SERVICES INC.	\$366,959.35	N	N		
2014	7	3600036003	9/30/14	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$143,800.00	N	N		
2014	7	3600036005	9/30/14	SBE	QUIK FENCE, INC.	\$125,815.00	N	N		
2014	7	3600036111	10/9/14	Div Let-SAP	ASTI TRANSPORTATION SYSTEMS INC	\$6,835.00	N	N		
2014	7	DG00147	10/10/14	Div Let-HiCAMS	SMITH-ROWE, LLC	\$338,551.95	N	N		
2014	7	DG00215	10/15/14	Div Let-HiCAMS	BRENTWOOD DISPLAY SERVICES INC.	\$133,110.00	N	N		
2014	7	3600036256	11/6/14	Div Let-SAP	PETE WALL PLUMBING	\$3,440.12	N	N		
2014	7	3600036305	11/13/14	SBE	TRULL CONTRACTING, LLC	\$28,900.00	N	N		
2014	7	3600036314	11/25/14	SBE	N L COOPER CO INC	\$166,000.00	N	N		
2014	7	3600036273	12/3/14	SBE	IWC SEALCOATING, INC.	\$103,069.50	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	7	3600036291	12/15/14	SBE	QUIK FENCE, INC.	\$43,625.00	N	N		
2014	8	3600034893	1/9/14	SBE	CAROLINA LANDSCAPES NC, LLC	\$42,950.00	N	Y	0.00	Work Completed with State Forces. No Additional Cost
2014	8	3600034885	1/6/14	SBE	JRG ENTERPRISES, INC.	\$195,945.31	N	N		
2014	8	3600034905	1/14/14	SBE	ABSOLUTE PAVEMENT SERVICES LLC	\$136,455.00	N	N		
2014	8	DH00138	2/20/2014	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	\$103,194.00	N	N		
2014	8	DH00136	2/25/2014	Div Let-HiCAMS	COLTER ELECTRIC CO.	\$84,937.50	N	N		
2014	8	3600035502	4/28/14	Div Let-SAP	DUKE ENERGY CORP	\$29,040.60	N	N		
2014	8	3600035542	7/14/14	Div Let-SAP	FLAME ON, INCORPORATED	\$48,950.00	N	N		
2014	8	DH00146	8/12/2014	Div Let-HiCAMS	SHARPE BROTHERS	\$214,551.04	N	N		
2014	8	3600035775	9/2/14	SBE	QUIK FENCE, INC.	\$39,900.00	N	N		
2014	8	3600036012	10/16/14	Div Let-SAP	ALM CONTRACTING, LLC	\$15,000.80	N	N		
2014	8	3600036152	11/17/14	Div Let-SAP	TRIANGLE GRADING & PAVING INC	\$434,000.00	N	N		
2014	8	3600036313	11/24/14	Div Let-SAP	HARTLEY ENTERPRISES INC	\$259,443.00	N	N		
2014	8	DH00153	12/9/2014	Div Let-HiCAMS	KEYSTONE CONTRACTING CO., INC	\$407,100.00	N	N		
2014	8	3600036229	12/29/14	Div Let-SAP	HART GRADING & SEPTIC TANK CO INC	\$550.00	N	N		
2014	8	3600036230	12/29/14	Div Let-SAP	HART GRADING & SEPTIC TANK CO INC	\$525.00	N	N		
2014	9	3600034966	1/23/14	SBE	QUIK FENCE, INC.	\$142,144.42	N	N		
2014	9	3600034967	1/23/14	SBE	QUIK FENCE, INC.	\$169,109.51	N	N		
2014	9	3600034968	1/23/14	SBE	QUIK FENCE, INC.	\$125,956.75	N	N		
2014	9	3600034969	1/23/14	SBE	QUIK FENCE, INC.	\$141,126.75	N	N		
2014	9	3600034970	1/23/14	SBE	QUIK FENCE, INC.	\$248,261.65	N	N		
2014	9	3600035215	3/27/14	SBE	CRYSTAL COAST DISASTER	\$86,397.50	N	N		
2014	9	3600035260	4/3/14	SBE	TURF MASTER MOWING	\$57,510.50	N	N		
2014	9	3600035611	5/20/14	Div Let-SAP	ASHLEY MARIE GROUP FACILITIES	\$273,399.96	N	N		
2014	9	3600035612	5/20/14	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$303,654.96	N	N		
2014	9	3600035709	6/2/14	SBE	NICKY CONSTRUCTION CO., INC.	\$130,390.00	N	N		
2014	9	3600035526	6/19/14	Div Let-SAP	FULCHER ELECTRIC	\$87,171.20	N	N		
2014	9	3600035576	6/26/14	Div Let-SAP	ASHLEY MARIE GROUP FACILITIES	\$308,000.04	N	N		
2014	9	3600035793	9/18/14	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$292,638.00	N	N		
2014	9	3600035954	9/22/14	SBE	MCCOY'S SERVICES INC	\$90,268.00	N	N		
2014	9	3600035955	9/22/14	SBE	MCCOY'S SERVICES INC	\$128,393.00	N	N		
2014	9	3600035956	9/22/14	SBE	MCCOY'S SERVICES INC	\$84,018.00	N	N		
2014	9	3600035957	9/22/14	SBE	MCCOY'S SERVICES INC	\$84,018.00	N	N		
2014	9	3600036002	9/23/14	SBE	MCCOY'S SERVICES INC	\$124,643.00	N	N		
2014	9	3600036309	11/24/14	Div Let-SAP	STANIEL KEY LANDSCAPING	\$63,300.00	N	N		
2014	9	3600036310	11/24/14	SBE	STANIEL KEY LANDSCAPING	\$48,600.00	N	N		
2014	9	3600036311	11/24/14	SBE	STANIEL KEY LANDSCAPING	\$63,600.00	N	N		
2014	10	DJ00116	1/10/14	Div Let-HiCAMS	LYNN THOMAS GRADING INC	\$52,689.41	N	N		
2014	10	3600034914	1/21/14	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$390,520.36	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	10	3600034785	2/12/14	Div Let-SAP	CAROLINA TRAFFIC DEVICES INC	\$7,215.00	N	N		
2014	10	DJ00119	2/21/14	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	\$278,888.88	N	N		
2014	10	3600035149	3/26/14	Div Let-SAP	PROTRONIX,INC.	\$9,470.57	N	N		
2014	10	DJ00120	4/3/14	Div Let-HiCAMS	LITTLE MOUNTAIN BUILDERS OF	\$98,158.00	N	N		
2014	10	3600035554	4/24/14	Div Let-SAP	SUMMIT ECS, INC.	\$4,120.00	N	N		
2014	10	3600035503	4/28/14	Div Let-SAP	XTREME SERVICES INC	\$7,500.00	N	N		
2014	10	3600035708	6/2/14	Div Let-SAP	XTREME SERVICES INC	\$13,670.00	N	N		
2014	10	3600035716	6/10/14	Div Let-SAP	XTREME SERVICES INC	\$5,675.00	N	N		
2014	10	3600035717	6/10/14	Div Let-SAP	XTREME SERVICES INC	\$3,276.00	N	N		
2014	10	3600035718	6/10/14	Div Let-SAP	XTREME SERVICES INC	\$3,880.00	N	N		
2014	10	DJ00124	6/20/14	Div Let-HiCAMS	TRULL CONTRACTING, LLC	\$159,245.00	N	N		
2014	10	3600035806	7/24/14	Div Let-SAP	DUKE ENERGY CORP.	\$2,792.55	N	N		
2014	10	DJ00135	9/26/14	Div Let-HiCAMS	BLYTHE BROTHERS ASPHALT CO LLC	\$108,050.00	N	N		
2014	10	3600036072	10/13/14	Div Let-SAP	ASHLEY MARIE GROUP FACILITIES	\$289,899.96	N	N		
2014	11	3600035106	2/24/14	Div Let-SAP	WILLIAM KANE SHELTON	\$5,000.00	N	N		
2014	11	3600035064	3/6/14	Div Let-SAP	WILLIAM KANE SHELTON	\$5,000.00	N	N		
2014	11	3600035133	3/18/14	Div Let-SAP	WILLIAM KANE SHELTON	\$3,126.25	N	N		
2014	11	3600034944	3/20/14	Div Let-SAP	WILLIAM KANE SHELTON	\$3,126.25	N	N		
2014	11	3600035450	4/14/14	Div Let-SAP	W L MARKERS, INC	\$111,135.00	N	N		
2014	11	3600035707	6/2/14	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$305,000.04	N	N		
2014	11	3600035529	6/19/14	Div Let-SAP	A&A ENTERPRISES LLC	\$35,150.00	N	N		
2014	11	3600035548	7/15/14	Div Let-SAP	WALTER A SMITH ENTERPRISES, INC.	\$316,305.00	N	N		
2014	11	3600035858	8/27/14	Div Let-SAP	HARTLEY ENTERPRISES INC	\$234,846.00	N	N		
2014	11	3600035859	8/27/14	Div Let-SAP	HARTLEY ENTERPRISES INC	\$121,848.00	N	N		
2014	11	3600036061	9/29/14	Div Let-SAP	NEIGHBORHOOD MAINTENANCE	\$4,550.00	N	N		
2014	11	DK00128	10/23/2014	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	\$96,434.91	N	N		
2014	11	3600036088	10/28/14	Div Let-SAP	WILLIAM KANE SHELTON	\$2,565.00	N	N		
2014	11	3600036089	10/28/14	Div Let-SAP	WILLIAM KANE SHELTON	\$2,565.00	N	N		
2014	11	3600035970	10/29/14	Div Let-SAP	WILLIAM KANE SHELTON	\$2,707.50	N	N		
2014	11	3600036312	11/24/14	SBE	TOMMY'S TOTAL LAWN CARE	\$38,997.00	N	N		
2014	11	3600036205	11/24/14	Div Let-SAP	A&A ENTERPRISES LLC	\$35,094.00	N	N		
2014	12	3600034908	1/14/14	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$112,550.00	N	N		
2014	12	3600034909	1/14/14	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$37,240.00	N	N		
2014	12	DL00051	1/14/2014	Div Let-HiCAMS	J. T. RUSSELL & SONS, INC.	\$356,422.43	N	N		
2014	12	DL00049	1/28/2014	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$345,352.00	N	N		
2014	12	3600034687	2/3/14	Div Let-SAP	CAROLINA CONSTRUCTION OF	\$45,765.00	N	N		
2014	12	3600034777	2/4/14	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$2,224.00	N	N		
2014	12	3600034934	2/20/14	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$188,888.00	N	N		
2014	12	3600035103	2/24/14	Div Let-SAP	REMAC, INC.	\$31,688.20	N	N		
2014	12	3600035121	3/12/14	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$265,740.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	12	3600035134	3/19/14	SBE	1 STOP LIGHTING, INC.	\$302,985.00	N	N		
2014	12	3600035148	3/26/14	Div Let-SAP	BO'S LANDSCAPE INC.	\$55,000.00	N	N		
2014	12	3600035220	4/1/14	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$101,760.00	N	N		
2014	12	3600035225	4/2/14	Div Let-SAP	CAROLINA SIGNALS AND LIGHTING INC	\$102,200.00	N	N		
2014	12	3600035226	4/2/14	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	\$102,950.00	N	N		
2014	12	3600035314	4/16/14	Div Let-SAP	A & A SAFETY, INCORPORATED	\$108,300.80	N	N		
2014	12	3600035608	5/7/14	Div Let-SAP	GREEN LIGHT ELECTRIC, INC	\$4,675.00	N	N		
2014	12	3600035656	5/13/14	Div Let-SAP	MIDSTATE CONTRACTORS, INC.	\$158,042.00	N	N		
2014	12	DL00058	5/27/2014	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	\$466,919.60	N	N		
2014	12	3600035705	6/2/14	Div Let-SAP	INSITUFORM TECHNOLOGIES, LLC	\$29,016.00	N	N		
2014	12	3600035671	6/3/14	Div Let-SAP	GREEN LIGHT ELECTRIC, INC	\$892.00	N	N		
2014	12	3600035722	7/16/14	Div Let-SAP	HARTLEY ENTERPRISES INC	\$289,448.04	N	N		
2014	12	3600035758	8/6/14	Div Let-SAP	MAYMEAD, INC.	\$359,590.50	N	N		
2014	12	DL00062	8/12/2014	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	\$42,856.00	N	N		
2014	12	3600035846	8/21/14	Div Let-SAP	HARTLEY ENTERPRISES INC	\$269,448.00	N	N		
2014	12	3600035766	8/26/14	SBE	TRULL CONTRACTING, LLC	\$181,500.00	N	N		
2014	12	3600035866	9/9/14	Div Let-SAP	ASPHALT PAVING OF SHELBY, INC.	\$30,121.00	N	N		
2014	12	3600035732	9/18/14	Div Let-SAP	MAYMEAD, INC.	\$404,480.00	N	N		
2014	12	3600036004	9/30/14	Div Let-SAP	CAROLINA TRACTOR & EQUIPMENT	\$2,499.11	N	N		
2014	12	3600036105	10/8/14	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$184,996.00	N	N		
2014	12	3600036107	10/8/14	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$8,100.00	N	N		
2014	12	3600036113	10/21/14	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$3,500.00	N	N		
2014	12	3600036114	10/22/14	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	\$282,222.00	N	N		
2014	12	3600036082	10/24/14	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$3,300.00	N	N		
2014	12	3600036254	11/6/14	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$23,802.00	N	N		
2014	12	3600036162	12/4/14	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	\$3,250.00	N	N		
2014	12	3600036275	12/4/14	SBE	KENNETH LEE BEAM	\$47,250.00	N	N		
2014	12	DL00072	12/16/2014	Div Let-HiCAMS	MAYMEAD, INC.	\$149,660.00	N	N		
2014	12	DL00073	12/16/2014	Div Let-HiCAMS	MIDSTATE CONTRACTORS, INC.	\$374,964.00	N	N		
2014	12	3600036165	12/18/14	Div Let-SAP	SHELBY WINNELSON CO	\$624.00	N	N		
2014	12	3600036166	12/18/14	Div Let-SAP	STAY ALERT SAFETY SERVICES INC	\$44,295.00	N	N		
2014	13	DM00075	1/15/2014	Div Let-HiCAMS	R.E. BURNS & SONS CO., INC.	\$445,957.75	N	N		
2014	13	3600034684	2/3/14	SBE	BAKER GRADING & LANDSCAPING, INC.	\$5,700.00	N	N		
2014	13	DM00091	2/19/2014	Div Let-HiCAMS	BACKWATER ENVIRONMENTAL	\$131,992.00	N	N		
2014	13	3600035025	3/6/14	SBE	LOVIN EQUIPMENT & SALES, INC.	\$56,235.78	N	N		
2014	13	3600035026	3/6/14	SBE	BURCHFIELD CONTRACTING	\$55,373.26	N	N		
2014	13	3600034799	3/11/14	SBE	LOVIN EQUIPMENT & SALES, INC.	\$116,500.00	N	N		
2014	13	3600035028	3/31/14	Div Let-SAP	TRAFFIC CONTROL SAFETY	\$48,406.00	N	N		
2014	13	3600035029	3/31/14	SBE	CALDWELL CONSTRUCTION SERVICES, LLC	\$201,000.00	N	N		
2014	13	3600035030	3/31/14	SBE	CALDWELL CONSTRUCTION SERVICES, LLC	\$198,000.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	13	3600035031	3/31/14	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$162,608.75	N	N		
2014	13	DM00095	4/2/2014	Div Let-HiCAMS	JLS COMPANY LLC	\$148,085.00	N	N		
2014	13	3600035355	4/10/14	SBE	THOMAS REDMOND MOWING,INC.	\$40,117.42	N	N		
2014	13	DM00094	4/16/2014	Div Let-HiCAMS	N L COOPER CO INC	\$79,615.00	N	N		
2014	13	DM00096	4/16/2014	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$274,151.00	N	N		
2014	13	DM00090	4/16/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$383,779.38	N	N		
2014	13	3600035700	4/28/14	SBE	VEGETATION MANAGEMENT SPECIALIST IN	\$323,000.00	N	N		
2014	13	3600035512	5/5/14	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$13,500.00	N	N		
2014	13	3600035513	5/5/14	Div Let-SAP	ASHEVILLE CONTRACTING CO., INC.	\$3,865.70	N	N		
2014	13	3600035602	5/6/14	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	\$294,899.04	N	N		
2014	13	3600035604	5/6/14	Div Let-SAP	ASHLEY MARIE GROUP FACILITIES	\$294,000.00	N	N		
2014	13	3600035605	5/6/14	Div Let-SAP	ASHLEY MARIE GROUP FACILITIES	\$104,400.00	N	N		
2014	13	3600035606	5/6/14	SBE	ASHLEY MARIE GROUP FACILITIES	\$104,400.00	N	N		
2014	13	3600035658	5/13/14	Div Let-SAP	CASON COMPANIES INC	\$66,000.00	N	N		
2014	13	3600035613	5/20/14	SBE	BIRD DOG TRAFFIC CONTROL, LLC	\$62,000.00	N	N		
2014	13	DM00101	5/21/2014	Div Let-HiCAMS	N L COOPER CO INC	\$165,810.00	N	N		
2014	13	DM00104	5/21/2014	Div Let-HiCAMS	SLURRY PAVERS, INC.	\$279,493.01	N	N		
2014	13	DM00105	5/21/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$328,288.88	N	N		
2014	13	DM00103	5/21/2014	Div Let-HiCAMS	MAYMEAD, INC.	\$1,091,249.72	N	N		
2014	13	3600035669	5/27/14	Div Let-SAP	DAN R DALTON INC	\$69,600.00	N	N		
2014	13	DM00106	6/4/2014	Div Let-HiCAMS	CALDWELL CONSTRUCTION SERVICES, LLC	\$98,645.00	N	N		
2014	13	DM00108	6/4/2014	Div Let-HiCAMS	MAYMEAD, INC.	\$312,242.75	N	N		
2014	13	DM00109	6/18/2014	Div Let-HiCAMS	DARREN'S BUSINESS/DBA ARROWOOD	\$215,872.50	N	N		
2014	13	DM00073	6/18/2014	Div Let-HiCAMS	MILLER ENGINEERING COMPANY, INC	\$660,684.99	N	N		
2014	13	3600035621	6/24/14	SBE	M. O. DEVINEY LUMBER CO., INC.	\$4,875.00	N	N		
2014	13	DM00110	7/2/2014	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$196,162.50	N	N		
2014	13	3600035765	8/19/14	Div Let-SAP	ASSA ABLOY ENTRANCE SYSTEMS US	\$3,195.29	N	N		
2014	13	3600035852	8/21/14	Div Let-SAP	MOUNTAINEER NURSERY & LANDSCAPING	\$150.00	N	N		
2014	13	3600035778	9/2/14	Div Let-SAP	SUNBELT RENTALS, INC.	\$2,359.52	N	N		
2014	13	DM00116	9/17/2014	Div Let-HiCAMS	REMAC, INC.	\$53,932.50	N	N		
2014	13	DM00119	9/17/2014	Div Let-HiCAMS	MAYMEAD, INC.	\$134,719.00	N	N		
2014	13	DM00118	10/1/2014	Div Let-HiCAMS	GRAHAM COUNTY LAND COMPANY LLC	\$194,687.50	N	N		
2014	13	DM00117	11/5/2014	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	\$224,600.00	N	N		
2014	13	3600036304	11/13/14	Div Let-SAP	LANDMARK CAROLINAS, INC.	\$82,480.00	N	N		
2014	13	3600036167	12/18/14	Div Let-SAP	JAMES LOWE INC	\$188,900.00	N	N		
2014	14	DN00309	1/14/2014	Div Let-HiCAMS	CAROLINA LANDSCAPES NC, LLC	\$159,824.00	N	Y	n/a	Project not complete at time of this report
2014	14	DN00308	1/14/2014	Div Let-HiCAMS	ALLISON CONTRACTORS LLC	\$141,388.00	N	N		
2014	14	DN00318	1/14/2014	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$166,976.32	N	N		
2014	14	DN00315	1/14/2014	Div Let-HiCAMS	WNC PAVING , INC.	\$375,644.10	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	14	DN00316	1/14/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$391,326.05	N	N		
2014	14	DN00235	2/11/2014	Div Let-HiCAMS	SW LEDFORD GRADE CONTRACTING INC	\$59,594.60	N	N		
2014	14	DN00322	3/11/2014	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	\$41,800.00	N	N		
2014	14	DN00323	3/11/2014	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$89,940.00	N	N		
2014	14	DN00330	3/11/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$178,384.40	N	N		
2014	14	3600035142	3/26/14	SBE	R W EAGLE CONSTRUCTION COMPANY INC	\$2,000.00	N	N		
2014	14	3600035227	4/3/14	SBE	B. H. GRANING LANDSCAPES, INC.	\$93,465.00	N	N		
2014	14	DN00325	4/22/2014	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$47,300.00	N	N		
2014	14	DN00334	4/22/2014	Div Let-HiCAMS	LAND OF THE SUN, INC	\$152,625.50	N	N		
2014	14	DN00332	4/22/2014	Div Let-HiCAMS	WNC PAVING , INC.	\$269,004.49	N	N		
2014	14	DN00326	4/22/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$469,366.44	N	N		
2014	14	DN00335	4/22/2014	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	\$472,909.95	N	N		
2014	14	DN00333	4/22/2014	Div Let-HiCAMS	THE HMC PAVING & CONSTRUCTION CO IN	\$495,067.82	N	N		
2014	14	DN00320	5/28/2014	Div Let-HiCAMS	GILREATH & PARKER INC	\$27,999.95	N	N		
2014	14	DN00306	5/28/2014	Div Let-HiCAMS	SW LEDFORD GRADE CONTRACTING INC	\$293,992.85	N	N		
2014	14	3600035670	6/3/14	Div Let-SAP	AMERITECH SLOPE CONSTRUCTORS, INC.	\$36,461.04	N	N		
2014	14	3600035713	6/10/14	Div Let-SAP	HAYNES ELECTRIC UTILITY CORP.	\$9,772.00	N	N		
2014	14	DN00343	6/10/2014	Div Let-HiCAMS	GRAHAM COUNTY LAND COMPANY LLC	\$128,143.80	N	N		
2014	14	DN00336	6/24/2014	Div Let-HiCAMS	WATSON CONTRACTING, INC.	\$176,002.50	N	N		
2014	14	DN00344	6/24/2014	Div Let-HiCAMS	NHM CONSTRUCTORS, LLC	\$187,890.72	N	N		
2014	14	DN00337	7/22/2014	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$24,326.25	N	N		
2014	14	DN00146	7/22/2014	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$40,795.00	N	N		
2014	14	3600035692	7/23/14	Div Let-SAP	BULLINGTON CONSTRUCTION INC	\$272,221.00	N	N		
2014	14	3600035807	7/24/14	Div Let-SAP	DUKE ENERGY PROGRESS INC	\$2,808.43	N	N		
2014	14	DN00349	8/12/2014	Div Let-HiCAMS	JLS COMPANY LLC	\$107,626.25	N	N		
2014	14	DN00350	8/12/2014	Div Let-HiCAMS	JOHN MCRAE CONTRACTING	\$108,500.00	N	N		
2014	14	DN00345	8/12/2014	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$194,318.00	N	N		
2014	14	DN00353	8/26/2014	Div Let-HiCAMS	JEFF MCRAE	\$79,600.00	N	N		
2014	14	DN00352	8/26/2014	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	\$94,550.00	N	N		
2014	14	DN00357	8/26/2014	Div Let-HiCAMS	ROGERS GROUP, INC.	\$284,081.74	N	N		
2014	14	DN00356	8/26/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$387,233.00	N	N		
2014	14	DN00358	8/26/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$441,924.84	N	N		
2014	14	DN00369	10/14/2014	Div Let-HiCAMS	GRAHAM COUNTY LAND COMPANY LLC	\$73,900.00	N	N		
2014	14	DN00385	11/25/2014	Div Let-HiCAMS	DARREN'S BUSINESS/DBA ARROWOOD	\$15,700.00	N	N		
2014	14	3600036163	12/4/14	Div Let-SAP	COLDITZ TRUCKING INC.	\$75,000.00	N	N		
2014	14	DN00384	12/9/2014	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	\$325,743.11	N	N		
2014	14	3600036221	12/23/14	Div Let-SAP	MCCALLS GRADING & CONSTRUCTION INC	\$75,000.00	N	N		
2014	14	3600036222	12/23/14	Div Let-SAP	MOORE & SON SITE CONTRACTORS INC	\$62,500.00	N	N		
2014	14	3600036322	12/23/14	Div Let-SAP	ADAMS CONTRACTING	\$47,500.00	N	N		
2014	14	3600036323	12/23/14	Div Let-SAP	COLDITZ TRUCKING INC.	\$37,500.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2014	14	3600036324	12/23/14	Div Let-SAP	MCNEELY TRUCKING CO.	\$97,375.00	N	N		
2014	14	DN00361	12/23/2014	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	\$134,200.00	N	N		
2015	1	3600036299	1/9/15	Div Let-SAP	CAROLINA MARINE STRUCTURES, INC.	\$327,318.00	N	N		
2015	1	3600036350	1/9/15	SBE	CAROLINA MARINE STRUCTURES, INC.	\$194,080.00	N	N		
2015	1	3600036331	1/13/15	Div Let-SAP	AMAZON ENTERPRISE INC	\$459,415.00	N	N		
2015	1	3600036340	1/22/15	Div Let-SAP	COMMERCIAL READY MIX PRODUCTS INC	\$170,000.00	N	N		
2015	1	3600036341	1/22/15	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$252,000.00	N	N		
2015	1	3600036407	1/22/15	Div Let-SAP	RICHARDSON BROS CONTRACTING LLC	\$380,138.75	N	N		
2015	1	3600036557	2/3/15	Div Let-SAP	TMI SERVICES, INC.	\$286,710.00	N	N		
2015	1	3600036651	2/23/15	Div Let-SAP	RPC CONTRACTING INC	\$3,310.00	N	N		
2015	1	3600036703	2/24/15	Div Let-SAP	ROSE BROTHERS PAVING CO., INC.	\$1,325.00	N	N		
2015	1	3600036705	2/24/15	Div Let-SAP	STEVENSON SAND, INC.	\$400.00	N	N		
2015	1	3600036707	2/24/15	Div Let-SAP	COUNTRYSAPES LANDSCAPING, INC	\$2,155.00	N	N		
2015	2	DB00213	1/14/2015	Div Let-HiCAMS	REMAC, INC.	\$150,381.00	N	N		
2015	2	3600036507	2/2/15	Div Let-SAP	PITT & GREENE ELECTRIC MEMB.	\$6,256.60	N	N		
2015	2	3600036510	2/10/15	Div Let-SAP	HYDROLOGICAL SOLUTIONS INC	\$2,903.00	N	N		
2015	2	3600036569	2/10/15	Div Let-SAP	EDWARDS, INC.	\$10,075.00	N	N		
2015	3	3600036297	1/8/15	Div Let-SAP	JOHN MCRAE CONTRACTING	\$21,336.00	N	N		
2015	3	3600036298	1/8/15	Div Let-SAP	JOHN MCRAE CONTRACTING	\$21,336.00	N	N		
2015	3	3600036335	1/16/15	Div Let-SAP	ALM CONTRACTING, LLC	\$127,968.02	N	N		
2015	3	3600036408	1/22/15	Div Let-SAP	ZALE'S CONTRACT SERVICES INC	\$395,290.20	N	N		
2015	3	3600036503	2/2/15	Div Let-SAP	FOUR POINTS RECYCLING LLC	\$26,013.12	N	N		
2015	3	3600036504	2/2/15	Div Let-SAP	EAST COAST EMERGENCY RESPONSE	\$40,320.00	N	N		
2015	3	3600036505	2/2/15	Div Let-SAP	FOUR POINTS RECYCLING LLC	\$26,013.12	N	N		
2015	3	3600036559	2/3/15	Div Let-SAP	JOHN MCRAE CONTRACTING	\$21,336.00	N	N		
2015	3	3600036512	2/10/15	Div Let-SAP	FOUR POINTS RECYCLING LLC	\$26,013.12	N	N		
2015	3	3600036513	2/10/15	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$40,812.24	N	N		
2015	3	3600036514	2/10/15	Div Let-SAP	FOUR POINTS RECYCLING LLC	\$26,013.12	N	N		
2015	3	3600036469	2/13/15	Div Let-SAP	FOUR POINTS RECYCLING LLC	\$26,013.12	N	N		
2015	3	3600036516	2/13/15	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	\$40,812.24	N	N		
2015	3	3600036517	2/13/15	Div Let-SAP	T E DAVIS CONSTRUCTION CO	\$33,600.00	N	N		
2015	3	3600036518	2/13/15	Div Let-SAP	T E DAVIS CONSTRUCTION CO	\$33,600.00	N	N		
2015	5	3600036241	1/13/15	SBE	AES BUILDING SERVICES	\$331,450.00	N	N		
2015	5	3600036603	1/30/15	Div Let-SAP	ELC GROUP LLC	\$189,201.60	N	N		
2015	5	3600036560	2/3/15	Div Let-SAP	ROYALS CONTRACTING, INC.	\$438,150.00	N	N		
2015	5	3600036561	2/3/15	Div Let-SAP	TURNER ASPHALT INC	\$479,971.19	N	N		
2015	5	3600036562	2/3/15	Div Let-SAP	ROYALS CONTRACTING, INC.	\$360,820.00	N	N		
2015	5	3600036563	2/3/15	Div Let-SAP	TURNER ASPHALT INC	\$403,010.75	N	N		
2015	6	DF00090	1/28/2015	Div Let-HiCAMS	BMCO CONSTRUCTION, INC.	\$475,689.15	N	N		
2015	6	3600036555	1/29/15	Div Let-SAP	TLC WORKS INC	\$293,146.00	N	N		

Year	DIV	PO Number	Document Date	Contract Type	Vendor	PO Amount	Payment Performace Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
2015	6	3600036458	1/30/15	Div Let-SAP	ROBERT LEE CLARK	\$361,200.00	N	N		
2015	6	3600036465	2/6/15	Div Let-SAP	FLAME ON, INCORPORATED	\$36,500.00	N	N		
2015	6	3600036519	2/13/15	SBE	ERIC S. YOUNG	\$73,000.00	N	N		
2015	7	3600036176	1/20/15	SBE	DALTON CONTRACTING LLC	\$110,625.00	N	N		
2015	7	DG00223	2/12/15	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	\$41,436.40	N	N		
2015	7	DG00226	2/17/15	Div Let-HiCAMS	MOTS LANDSCAPING & LAWNS	\$81,384.00	N	N		
2015	8	3600036600	1/28/15	SBE	CAROLINA SITE CONCEPTS INC	\$36,950.00	N	N		
2015	8	3600036502	2/2/15	Div Let-SAP	TMI SERVICES, INC.	\$198,195.00	N	N		
2015	8	3600036468	2/13/15	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$3,155.50	N	N		
2015	10	DJ00140	1/7/15	Div Let-HiCAMS	J. T. RUSSELL & SONS, INC.	\$296,881.05	N	N		
2015	12	3600036515	2/10/15	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	\$99,486.30	N	N		
2015	13	DM00130	1/7/2015	Div Let-HiCAMS	DARREN'S BUSINESS/DBA ARROWOOD	\$38,043.75	N	N		
2015	13	3600036248	1/15/15	SBE	LITTLE JS ENTERPRISE LLC	\$86,400.00	N	N		
2015	13	3600036249	1/15/15	SBE	LITTLE JS ENTERPRISE LLC	\$124,670.00	N	N		
2015	13	3600036177	1/20/15	SBE	CAMALA JANETTE FERGUSON	\$30,000.00	N	N		
2015	13	3600036456	1/30/15	Div Let-SAP	VEGETATION MANAGEMENT SPECIALIST IN	\$46,284.00	N	N		
2015	13	3600036457	1/30/15	Div Let-SAP	VEGETATION MANAGEMENT SPECIALIST IN	\$142,478.80	N	N		
2015	13	3600036520	2/13/15	SBE	M. O. DEVINEY LUMBER CO., INC.	\$9,000.00	N	N		
2015	14	3600036352	1/12/15	Div Let-SAP	BEAR & CO. SIGNS & LIGHTING, INC.	\$117,250.00	N	N		
2015	14	3600036245	1/15/15	Div Let-SAP	THOMAS REDMOND MOWING, INC.	\$172,444.30	N	N		
2015	14	3600036246	1/15/15	Div Let-SAP	D W CLARK MOWING SERVICE INC	\$84,577.00	N	N		
2015	14	DN00389	1/27/2015	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	\$480,000.00	N	N		
2015	14	3600036467	2/6/15	Div Let-SAP	NHM CONSTRUCTORS, LLC	\$45,050.00	N	N		