

| Div    | PO Number  | Vendor                           | Document Date | Amount     | Payment Performance Bond (Y/N) | Default (Y/N) | Additional Cost | Other Info                                       |
|--------|------------|----------------------------------|---------------|------------|--------------------------------|---------------|-----------------|--------------------------------------------------|
| 1      | 3600038296 | ADOPT A HIGHWAY MAINTENANCE CORP | 02/23/16      | 142,931.55 | N                              | Y             | 27,287.89       | Litter/Debris Removal                            |
| 3      | 3600038299 | ADOPT A HIGHWAY MAINTENANCE CORP | 02/23/16      | 180,339.11 | N                              | Y             | 51,115.70       | defaulted due to "underbidding"                  |
| 7      | 3600038500 | ADOPT A HIGHWAY MAINTENANCE CORP | 02/23/16      | 254,394.24 | N                              | Y             |                 |                                                  |
| 8      | 3600038504 | ADOPT A HIGHWAY MAINTENANCE CORP | 02/23/16      | 178,616.58 | N                              | Y             | 20,693.42       | Awarded to second lowest bidder for \$199,310.00 |
| Rdside | 3600038501 | ADOPT A HIGHWAY MAINTENANCE CORP | 02/23/16      | 236,249.50 | N                              | Y             | 47,375.50       |                                                  |
| Rdside | 3600038727 | WOOD LAWN CARE LLC               | 04/22/16      | 60,500.04  | N                              | Y             | 8,950.00        |                                                  |

|   |            |                                  |          |            |   |   |  |  |
|---|------------|----------------------------------|----------|------------|---|---|--|--|
| 1 | 3600038225 | ROSE BROTHERS PAVING CO INC      | 01/29/16 | 1,740.00   | N | N |  |  |
| 1 | 3600038553 | BERTIE COUNTY WATER DISTRICT III | 02/24/16 | 1,533.32   | N | N |  |  |
| 1 | 3600038615 | LORI M. GIBBS                    | 03/23/16 | 1,505.00   | N | N |  |  |
| 1 | 3600038636 | ENVIRO-TECH                      | 04/14/16 | 220        | N | N |  |  |
| 1 | 3600038709 | GRAHAM COUNTY LAND COMPANY LLC   | 03/17/16 | 147,104.00 | N | N |  |  |
| 1 | 3600038807 | SUNSHINE OF ELIZABETH CITY       | 04/26/16 | 189,072.00 | N | N |  |  |
| 1 | 3600038812 | SAND AND LAND LLC                | 05/05/16 | 320,600.00 | N | N |  |  |
| 1 | 3600038916 | BARNHILL CONTRACTING COMPANY     | 06/21/16 | 450,953.22 | N | N |  |  |
| 1 | 3600038940 | DIAMOND CITY MARINE SERVICES LLC | 06/24/16 | 123,300.00 | N | N |  |  |
| 1 | 3600038941 | SUNSHINE OF ELIZABETH CITY       | 06/24/16 | 80,400.00  | N | N |  |  |
| 1 | 3600038963 | THOMPSON PUMP & MFG CO. INC.     | 06/01/16 | 17,510.00  | N | N |  |  |
| 1 | 3600038964 | RPC CONTRACTING INC              | 06/01/16 | 494,046.00 | N | N |  |  |
| 1 | 3600039005 | BETTY S SPENCER                  | 06/13/16 | 66,660.00  | N | N |  |  |
| 1 | 3600039016 | BARNHILL CONTRACTING COMPANY     | 06/29/16 | 424,315.00 | N | N |  |  |
| 1 | 3600039204 | BARNHILL CONTRACTING COMPANY     | 08/05/16 | 498,500.00 | N | N |  |  |
| 1 | 3600039407 | NEFF RENTAL LLC                  | 08/25/16 | 107,300.00 | N | N |  |  |
| 1 | 3600039509 | C & W GRADING & EXCAVATING INC   | 10/04/16 | 2,423.00   | N | N |  |  |
| 1 | 3600039510 | C & W GRADING & EXCAVATING INC   | 10/04/16 | 2,423.00   | N | N |  |  |
| 1 | 3600039518 | C & W GRADING & EXCAVATING INC   | 10/07/16 | 1,795.00   | N | N |  |  |
| 1 | 3600039551 | BARNHILL CONTRACTING CO.         | 09/12/16 | 2,595.00   | N | N |  |  |
| 1 | 3600039552 | BARNHILL CONTRACTING CO.         | 09/12/16 | 320        | N | N |  |  |
| 1 | 3600039557 | THOMPSON PUMP & MFG CO. INC.     | 09/30/16 | 11,668.00  | N | N |  |  |
| 1 | 3600039605 | HATCHELL CONCRETE INC            | 09/20/16 | 1,025.00   | N | N |  |  |
| 1 | 3600039655 | RPC CONTRACTING INC              | 10/05/16 | 1,150.00   | N | N |  |  |
| 1 | 3600039656 | RPC CONTRACTING INC              | 10/05/16 | 2,160.00   | N | N |  |  |
| 1 | 3600039659 | C & W GRADING & EXCAVATING INC   | 10/05/16 | 2,423.00   | N | N |  |  |
| 1 | 3600039836 | THOMPSON PUMP & MFG CO. INC.     | 11/29/16 | 1,012.03   | N | N |  |  |
| 1 | 3600039907 | STEVENSON SAND, INC.             | 12/12/16 | 400        | N | N |  |  |
| 1 | 3600039976 | SHERWIN INDUSTRIES INC           | 12/06/16 | 19,450.00  | N | N |  |  |
| 1 | DA00289    | WAFF CONTRACTING INC.            | 03/03/16 | 142,910.00 | Y | N |  |  |
| 1 | DA00291    | ROSE BROTHERS PAVING CO INC      | 03/10/16 | 491,386.00 | Y | N |  |  |
| 1 | DA00292    | SANFORD CONTRACTORS INC          | 04/12/16 | 418,000.00 | Y | N |  |  |
| 1 | DA00293    | RPC CONTRACTING INC              | 03/15/16 | 331,985.65 | Y | N |  |  |
| 1 | DA00298    | BARNHILL CONTRACTING COMPANY     | 04/14/16 | 66,475.00  | Y | N |  |  |
| 1 | DA00299    | FULFORD AND JONES ASPHALT INC    | 09/09/16 | 156,450.00 | Y | N |  |  |
| 1 | DA00309    | CAROLINA MARINE STRUCTURES, INC. | 11/15/16 | 154,365.00 | Y | N |  |  |
| 1 | DB00304    | RAM CONSTRUCTION SERVICES        | 11/01/16 | 40,272.88  | Y | N |  |  |
| 2 | 3600038297 | ADOPT A HIGHWAY MAINTENANCE CORP | 02/23/16 | 227,234.94 | N | N |  |  |

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| 2   | 3600038602 | ASHLEY MARIE GROUP FACILITIES     | 03/08/16      | 77,400.00  | N                              | N             |                 |            |
| 2   | 3600038603 | RW BELL & SONS INC                | 03/10/16      | 2,600.00   | N                              | N             |                 |            |
| 2   | 3600038648 | TREJO CONSTRUCTION LLC            | 05/04/16      | 2,802.55   | N                              | N             |                 |            |
| 2   | 3600038699 | TIDELAND ELECTRIC MEMBERSHIP CORP | 04/15/16      | 637.96     | N                              | N             |                 |            |
| 2   | 3600038767 | DUKE ENERGY PROGRESS INC.         | 04/28/16      | 3,887.72   | N                              | N             |                 |            |
| 2   | 3600038804 | DUKE ENERGY PROGRESS INC.         | 04/20/16      | 18,686.88  | N                              | N             |                 |            |
| 2   | 3600038856 | SUNSHINE OF ELIZABETH CITY        | 05/20/16      | 32,400.00  | N                              | N             |                 |            |
| 2   | 3600038936 | BEAUFORT COUNTY                   | 06/23/16      | 1,894.50   | N                              | N             |                 |            |
| 2   | 3600039020 | LIBERTY SUPPORT SERVICES, INC.    | 07/25/16      | 85,749.48  | N                              | N             |                 |            |
| 2   | 3600039065 | PRECISION LAWN CARE &             | 06/30/16      | 367,202.48 | N                              | N             |                 |            |
| 2   | 3600039255 | DUKE ENERGY CORP.                 | 08/12/16      | 19,215.01  | N                              | N             |                 |            |
| 2   | 3600039262 | TREJO CONSTRUCTION LLC            | 08/23/16      | 8,794.10   | N                              | N             |                 |            |
| 2   | 3600039358 | SUNSHINE OF ELIZABETH CITY        | 09/01/16      | 42,000.00  | N                              | N             |                 |            |
| 2   | 3600039512 | SAGE RIGHT OF WAY MANAGEMENT INC  | 10/06/16      | 73,934.08  | N                              | N             |                 |            |
| 2   | 3600039560 | DANNY B SMITH                     | 10/13/16      | 3,150.00   | N                              | N             |                 |            |
| 2   | 3600039618 | LANDSCAPING UNLIMITED, INC.       | 09/28/16      | 116,165.96 | N                              | N             |                 |            |
| 2   | 3600039663 | G/P JENKINS INC                   | 10/05/16      | 5,700.00   | N                              | N             |                 |            |
| 2   | DB00253    | SANFORD CONTRACTORS INC           | 05/19/16      | 472,775.00 | Y                              | N             |                 |            |
| 2   | DB00262    | S T WOOTEN CORPORATION            | 02/04/16      | 457,189.70 | Y                              | N             |                 |            |
| 2   | DB00264    | S T WOOTEN CORPORATION            | 04/19/16      | 486,564.20 | Y                              | N             |                 |            |
| 2   | DB00268    | REMAC, INC.                       | 02/23/16      | 221,199.75 | N                              | N             |                 |            |
| 2   | DB00271    | REMAC, INC.                       | 02/18/16      | 144,288.80 | N                              | N             |                 |            |
| 2   | DB00272    | FULFORD AND JONES ASPHALT INC     | 02/23/16      | 71,891.70  | N                              | N             |                 |            |
| 2   | DB00275    | INTERSTATE SEALANT & CONCRETE INC | 03/02/16      | 438,824.10 | N                              | N             |                 |            |
| 2   | DB00281    | GORDON COMPANY INC                | 04/13/16      | 46,512.00  | N                              | N             |                 |            |
| 2   | DB00283    | ONSLOW GRADING & PAVING INC       | 06/07/16      | 309,147.50 | N                              | N             |                 |            |
| 2   | DB00290    | S T WOOTEN CORPORATION            | 10/19/16      | 293,159.83 | N                              | N             |                 |            |
| 2   | DB00311    | S T WOOTEN CORPORATION            | 11/01/16      | 236,233.92 | N                              | N             |                 |            |
| 3   | 3600038198 | CAROLINA LANDSCAPES NC LLC        | 01/19/16      | 32,760.00  | N                              | N             |                 |            |
| 3   | 3600038199 | RUSSELL ENTERPRISES, LLC          | 01/19/16      | 36,120.00  | N                              | N             |                 |            |
| 3   | 3600038266 | CAROLINA LANDSCAPES NC LLC        | 01/15/16      | 33,600.00  | N                              | N             |                 |            |
| 3   | 3600038267 | CERES ENVIRONMENTAL SERVICES      | 01/15/16      | 43,332.24  | N                              | N             |                 |            |
| 3   | 3600038268 | RUSSELL ENTERPRISES, LLC          | 01/15/16      | 36,120.00  | N                              | N             |                 |            |
| 3   | 3600038275 | CAROLINA LANDSCAPES NC LLC        | 01/21/16      | 32,760.00  | N                              | N             |                 |            |
| 3   | 3600038276 | CERES ENVIRONMENTAL SERVICES      | 01/21/16      | 36,711.36  | N                              | N             |                 |            |
| 3   | 3600038350 | CERES ENVIRONMENTAL SERVICES      | 01/19/16      | 40,812.24  | N                              | N             |                 |            |
| 3   | 3600038387 | CAROLINA LANDSCAPES NC LLC        | 01/26/16      | 33,600.00  | N                              | N             |                 |            |
| 3   | 3600038388 | RUSSELL ENTERPRISES, LLC          | 01/26/16      | 36,120.00  | N                              | N             |                 |            |
| 3   | 3600038389 | CERES ENVIRONMENTAL SERVICES      | 01/26/16      | 45,012.24  | N                              | N             |                 |            |
| 3   | 3600038390 | CAROLINA LANDSCAPES NC LLC        | 01/26/16      | 31,920.00  | N                              | N             |                 |            |
| 3   | 3600038391 | RUSSELL ENTERPRISES, LLC          | 01/26/16      | 36,792.00  | N                              | N             |                 |            |
| 3   | 3600038392 | CERES ENVIRONMENTAL SERVICES      | 01/26/16      | 41,652.24  | N                              | N             |                 |            |
| 3   | 3600038393 | RUSSELL ENTERPRISES, LLC          | 01/26/16      | 36,624.00  | N                              | N             |                 |            |

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| 3   | 3600038394 | CAROLINA LANDSCAPES NC LLC          | 01/26/16      | 35,280.00  | N                              | N             |                 |            |
| 3   | 3600038395 | RUSSELL ENTERPRISES, LLC            | 01/26/16      | 36,792.00  | N                              | N             |                 |            |
| 3   | 3600038396 | CERES ENVIRONMENTAL SERVICES        | 01/26/16      | 41,086.08  | N                              | N             |                 |            |
| 3   | 3600038556 | ANTHONY KING                        | 02/24/16      | 77,184.00  | N                              | N             |                 |            |
| 3   | 3600038712 | GRAHAM COUNTY LAND COMPANY LLC      | 03/17/16      | 201,830.00 | N                              | N             |                 |            |
| 3   | 3600038761 | DUKE ENERGY PROGRESS                | 04/22/16      | 15,255.77  | N                              | N             |                 |            |
| 3   | 3600038935 | HVAC STARPLUS LLC                   | 06/23/16      | 4,337.00   | N                              | N             |                 |            |
| 3   | 3600038977 | DUPLIN COUNTY WATER DEPARTMENT      | 06/16/16      | 5,129.31   | N                              | N             |                 |            |
| 3   | 3600038987 | PRECISION LAWN CARE &               | 06/17/16      | 444,766.50 | N                              | N             |                 |            |
| 3   | 3600039229 | JEFFREY W STRAUSS                   | 09/01/16      | 6,105.00   | N                              | N             |                 |            |
| 3   | 3600039843 | TRI-STATE UTILITIES CO.             | 12/09/16      | 92,749.00  | N                              | N             |                 |            |
| 3   | DC00123    | SANFORD CONTRACTORS INC             | 02/22/16      | 425,000.00 | Y                              | N             |                 |            |
| 3   | DC00131    | T & H ELECTRICAL CORPORATION        | 06/01/16      | 32,541.63  | N                              | N             |                 |            |
| 3   | DC00137    | JOHNSON BROTHERS UTILITY &          | 04/19/16      | 422,866.68 | N                              | N             |                 |            |
| 3   | DC00141    | T E DAVIS CONSTRUCTION CO           | 05/19/16      | 62,190.00  | N                              | N             |                 |            |
| 3   | DC00157    | S T WOOTEN CORPORATION              | 08/03/16      | 498,847.12 | Y                              | N             |                 |            |
| 3   | DC00167    | HIGHLAND PAVING COMPANY LLC         | 10/05/16      | 220,562.80 | N                              | N             |                 |            |
| 4   | 3600038406 | EASTERN ENVIRONMENTAL               | 02/02/16      | 7,202.55   | N                              | N             |                 |            |
| 4   | 3600038502 | ADOPT A HIGHWAY MAINTENANCE CORP    | 02/23/16      | 247,214.69 | N                              | N             |                 |            |
| 4   | 3600038640 | DAN R DALTON INC                    | 04/21/16      | 105,850.00 | N                              | N             |                 |            |
| 4   | 3600038831 | CENTRAL CAROLINA SCALE INC          | 05/19/16      | 49,300.00  | N                              | N             |                 |            |
| 4   | 3600038832 | AMERICAN SCALE CO INC               | 05/19/16      | 34,800.00  | N                              | N             |                 |            |
| 4   | 3600038950 | CENTRAL CAROLINA SCALE INC          | 05/26/16      | 49,300.00  | N                              | N             |                 |            |
| 4   | 3600039580 | M & M CONTRACTING                   | 11/02/16      | 43,500.00  | N                              | N             |                 |            |
| 4   | 3600039581 | TRI COUNTY INDUSTRIES INC           | 11/02/16      | 386,000.04 | N                              | N             |                 |            |
| 4   | 3600039614 | RICKIE GENE WATKINS JR              | 09/28/16      | 4,990.00   | N                              | N             |                 |            |
| 4   | 3600039615 | RICKIE GENE WATKINS JR              | 09/28/16      | 3,960.00   | N                              | N             |                 |            |
| 4   | 3600039651 | BENJAMIN M WATSON                   | 09/23/16      | 4,950.00   | N                              | N             |                 |            |
| 4   | 3600040025 | TRI COUNTY INDUSTRIES INC           | 12/02/16      | 291,149.04 | N                              | N             |                 |            |
| 4   | DD00170    | EASTERN EARTHSCAPES                 | 03/02/16      | 49,312.10  | N                              | N             |                 |            |
| 4   | DD00175    | LANFORD BROTHERS CO., INC.          | 06/21/16      | 377,772.40 | Y                              | N             |                 |            |
| 4   | DD00176    | ROSE BROTHERS PAVING CO INC         | 06/14/16      | 403,642.00 | Y                              | N             |                 |            |
| 4   | DD00181    | ANNSEAL OF PA INC                   | 12/21/16      | 169,290.00 | N                              | N             |                 |            |
| 4   | DD00182    | REMAC, INC.                         | 12/22/16      | 193,532.64 | N                              | N             |                 |            |
| 4   | DD00183    | ANNSEAL OF PA INC                   | 12/21/16      | 357,432.31 | N                              | N             |                 |            |
| 4   | DD00186    | SANFORD CONTRACTORS INC             | 12/12/16      | 428,500.00 | Y                              | N             |                 |            |
| 5   | 3600038269 | PRECISION LAWN CARE &               | 01/15/16      | 44,360.96  | N                              | N             |                 |            |
| 5   | 3600038271 | PRECISION CONTRACTING SERVICES, INC | 01/15/16      | 238,230.20 | N                              | N             |                 |            |
| 5   | 3600038293 | ANNSEAL OF PA INC                   | 02/19/16      | 250,010.55 | N                              | N             |                 |            |
| 5   | 3600038294 | ANNSEAL OF PA INC                   | 02/19/16      | 102,011.95 | N                              | N             |                 |            |
| 5   | 3600038334 | DIXIE LAWN SERVICE INC              | 02/11/16      | 401,223.34 | N                              | N             |                 |            |
| 5   | 3600038629 | HARRY H DANIELS III                 | 04/01/16      | 27,067.50  | N                              | N             |                 |            |
| 5   | 3600038745 | JAMES STEVEN PERRY                  | 05/20/16      | 351,850.00 | N                              | N             |                 |            |
| 5   | 3600038746 | DMW CONTRACTING INC                 | 05/20/16      | 399,650.00 | N                              | N             |                 |            |
| 5   | 3600038764 | JAMES STEVEN PERRY                  | 04/22/16      | 453,750.00 | N                              | N             |                 |            |
| 5   | 3600038772 | JAMES STEVEN PERRY                  | 05/06/16      | 105,680.00 | N                              | N             |                 |            |
| 5   | 3600038813 | JAMES STEVEN PERRY                  | 05/05/16      | 25,539.25  | N                              | N             |                 |            |

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| 5   | 3600039078 | SEEGARS FENCE CO., INC. OF RALEIGH  | 07/27/16      | 4,782.00   | N                              | N             |                 |            |
| 5   | 3600039156 | BRANDIN J ROBINSON                  | 07/21/16      | 4,100.00   | N                              | N             |                 |            |
| 5   | 3600039406 | WESCO, INC.                         | 08/23/16      | 4,900.00   | N                              | N             |                 |            |
| 5   | 3600039514 | PRECISION LAWN CARE &               | 10/06/16      | 144,138.75 | N                              | N             |                 |            |
| 5   | 3600039980 | JOHNATHAN PRATT LANDSCAPING SERVICE | 12/07/16      | 143,850.00 | N                              | N             |                 |            |
| 5   | DE00122    | WATSON ELECTRICAL CONSTRUCTION CO.  | 05/04/16      | 315,568.10 | N                              | N             |                 |            |
| 5   | DE00136    | GRAHAM COUNTY LAND COMPANY LLC      | 02/18/16      | 151,286.50 | N                              | N             |                 |            |
| 5   | DE00143    | SANFORD CONTRACTORS INC             | 03/10/16      | 455,500.00 | N                              | N             |                 |            |
| 5   | DE00162    | BARNHILL CONTRACTING COMPANY        | 07/06/16      | 468,522.80 | N                              | N             |                 |            |
| 5   | DE00176    | WHITEHURST PAVING CO INC            | 11/10/16      | 362,222.95 | N                              | N             |                 |            |
| 6   | 3600038259 | REYNOLDS FENCE & GUARDRAIL INC      | 01/06/16      | 215,496.75 | N                              | N             |                 |            |
| 6   | 3600038330 | MARTY LEE CRATER                    | 02/11/16      | 434,400.08 | N                              | N             |                 |            |
| 6   | 3600038451 | HALL'S TREE SERVICE INC             | 02/18/16      | 88,240.25  | N                              | N             |                 |            |
| 6   | 3600038452 | JOHN TERRY                          | 02/18/16      | 99,271.25  | N                              | N             |                 |            |
| 6   | 3600038550 | TLC WORKS INC                       | 02/24/16      | 295,444.40 | N                              | N             |                 |            |
| 6   | 3600038638 | N L COOPER CO INC                   | 04/14/16      | 385,041.25 | N                              | N             |                 |            |
| 6   | 3600038687 | RUSSELL ENTERPRISES, LLC            | 03/29/16      | 46,926.00  | N                              | N             |                 |            |
| 6   | 3600038707 | TLC WORKS INC                       | 03/08/16      | 440,619.25 | N                              | N             |                 |            |
| 6   | 3600038730 | DEFFENBAUGH ENVIRONMENTAL           | 05/11/16      | 159,000.00 | N                              | N             |                 |            |
| 6   | 3600038731 | HALL'S TREE SERVICE INC             | 05/11/16      | 132,661.65 | N                              | N             |                 |            |
| 6   | 3600038732 | TERRY CONTRACTING INC               | 05/11/16      | 76,200.00  | N                              | N             |                 |            |
| 6   | 3600038921 | OLYMPIC ENTERPRISES INC             | 06/22/16      | 41,000.00  | N                              | N             |                 |            |
| 6   | 3600039115 | DEFFENBAUGH ENVIRONMENTAL           | 07/29/16      | 2,757.50   | N                              | N             |                 |            |
| 6   | DF00115    | BARNHILL CONTRACTING COMPANY        | 02/03/16      | 253,034.30 | Y                              | N             |                 |            |
| 6   | DF00131    | WELLS BROTHERS CONSTRUCTION         | 08/10/16      | 267,108.34 | Y                              | N             |                 |            |
| 6   | DF00134    | BARNHILL CONTRACTING COMPANY        | 10/04/16      | 79,322.00  | Y                              | N             |                 |            |
| 7   | 3600038260 | PRECISION CONTRACTING SERVICES, INC | 01/06/16      | 1,750.00   | N                              | N             |                 |            |
| 7   | 3600038261 | PRECISION CONTRACTING SERVICES, INC | 01/06/16      | 5,000.00   | N                              | N             |                 |            |
| 7   | 3600038606 | SOUTH EAST MOWING LLC               | 03/10/16      | 187,833.60 | N                              | N             |                 |            |
| 7   | 3600038634 | HODGIN CONSTRUCTION CO              | 04/08/16      | 5,911.00   | N                              | N             |                 |            |
| 7   | 3600038660 | F-T TRUCKING LLC                    | 03/09/16      | 71         | N                              | N             |                 |            |
| 7   | 3600038684 | BENJAMIN MULLIS                     | 03/22/16      | 160,370.00 | N                              | N             |                 |            |
| 7   | 3600038697 | RYAN AUSTIN GUNTER                  | 04/15/16      | 93,912.00  | N                              | N             |                 |            |
| 7   | 3600038698 | BULLINGTON CONSTRUCTION INC         | 04/15/16      | 227,890.00 | N                              | N             |                 |            |
| 7   | 3600038728 | HANK'S GRADING & TRUCKING, INC.     | 04/29/16      | 461,125.00 | N                              | N             |                 |            |
| 7   | 3600038735 | BRANDIN J ROBINSON                  | 05/13/16      | 11,280.00  | N                              | N             |                 |            |
| 7   | 3600038736 | BRANDIN J ROBINSON                  | 05/13/16      | 14,250.00  | N                              | N             |                 |            |
| 7   | 3600038737 | BRANDIN J ROBINSON                  | 05/13/16      | 5,340.00   | N                              | N             |                 |            |
| 7   | 3600038823 | CENTRAL CAROLINA SCALE INC          | 05/19/16      | 34,210.00  | N                              | N             |                 |            |
| 7   | 3600038824 | INTERNATIONAL ROAD DYNAMICS CORP    | 05/19/16      | 64,795.00  | N                              | N             |                 |            |
| 7   | 3600038851 | L I JOHNSON INC                     | 05/12/16      | 920        | N                              | N             |                 |            |
| 7   | 3600038855 | HANK'S GRADING & TRUCKING, INC.     | 05/18/16      | 115,887.95 | N                              | N             |                 |            |
| 7   | 3600038904 | PETE WALL PLUMBING                  | 06/07/16      | 3,988.17   | N                              | N             |                 |            |
| 7   | 3600038912 | LANFORD BROTHERS CO., INC.          | 06/13/16      | 88,300.00  | N                              | N             |                 |            |
| 7   | 3600038919 | RYAN AUSTIN GUNTER                  | 06/22/16      | 17,341.68  | N                              | N             |                 |            |
| 7   | 3600038920 | BENJAMIN MULLIS                     | 06/22/16      | 41,190.48  | N                              | N             |                 |            |
| 7   | 3600038932 | WILLIAM T HOLLAND                   | 06/23/16      | 2,737.50   | N                              | N             |                 |            |

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| 7   | 3600038933 | QUALITY MECHANICAL CONTRACTORS     | 06/23/16      | 3,750.00   | N                              | N             |                 |            |
| 7   | 3600038934 | TRAFFIC CONTROL DEVICES, INC.      | 06/23/16      | 3,024.00   | N                              | N             |                 |            |
| 7   | 3600038955 | RIVERSIDE CONTRACTORS, INC.        | 05/27/16      | 249,000.00 | N                              | N             |                 |            |
| 7   | 3600038956 | BRENTWOOD DISPLAY SERVICES INC.    | 05/27/16      | 177,787.50 | N                              | N             |                 |            |
| 7   | 3600038966 | PROTRONIX, INC.                    | 06/01/16      | 4,950.00   | N                              | N             |                 |            |
| 7   | 3600038980 | NORTH PIEDMONT SERVICES CORP       | 06/16/16      | 263,532.00 | N                              | N             |                 |            |
| 7   | 3600038990 | DENNIS E DENNING                   | 06/24/16      | 4,500.00   | N                              | N             |                 |            |
| 7   | 3600038991 | DENNIS E DENNING                   | 06/24/16      | 4,500.00   | N                              | N             |                 |            |
| 7   | 3600038998 | BURCHFIELD CONTRACTING LLC         | 07/08/16      | 436,413.00 | N                              | N             |                 |            |
| 7   | 3600038999 | DMW CONTRACTING INC                | 07/08/16      | 322,690.00 | N                              | N             |                 |            |
| 7   | 3600039012 | HANK'S GRADING & TRUCKING, INC.    | 06/29/16      | 33,195.04  | N                              | N             |                 |            |
| 7   | 3600039053 | CAROLINA POWER & SIGNALIZATION INC | 06/14/16      | 51,825.00  | N                              | N             |                 |            |
| 7   | 3600039081 | NORTH PIEDMONT SERVICES CORP       | 07/27/16      | 150        | N                              | N             |                 |            |
| 7   | 3600039082 | CAROLINA TRACTOR & EQUIPMENT       | 07/27/16      | 172,800.00 | N                              | N             |                 |            |
| 7   | 3600039083 | GREGORY POOLE EQUIPMENT CO         | 07/27/16      | 119,610.96 | N                              | N             |                 |            |
| 7   | 3600039084 | GREGORY POOLE EQUIPMENT CO         | 07/27/16      | 119,610.96 | N                              | N             |                 |            |
| 7   | 3600039085 | GREGORY POOLE EQUIPMENT CO         | 07/27/16      | 79,740.64  | N                              | N             |                 |            |
| 7   | 3600039086 | BENJAMIN MULLIS                    | 07/27/16      | 13,105.93  | N                              | N             |                 |            |
| 7   | 3600039101 | BLUE RIDGE MOWING INC              | 07/12/16      | 493,930.00 | N                              | N             |                 |            |
| 7   | 3600039109 | STAY ALERT SAFETY SERVICES INC     | 07/20/16      | 232,400.00 | N                              | N             |                 |            |
| 7   | 3600039110 | GORDON COMPANY INC                 | 07/20/16      | 78,900.00  | N                              | N             |                 |            |
| 7   | 3600039113 | NORTH PIEDMONT SERVICES CORP       | 07/22/16      | 338        | N                              | N             |                 |            |
| 7   | 3600039151 | QUALITY MECHANICAL CONTRACTORS     | 07/13/16      | 3,300.00   | N                              | N             |                 |            |
| 7   | 3600039201 | TRIANGLE GRADING & PAVING INC      | 08/01/16      | 4,355.00   | N                              | N             |                 |            |
| 7   | 3600039209 | QUIK FENCE, INC.                   | 08/05/16      | 7,550.00   | N                              | N             |                 |            |
| 7   | 3600039210 | PETE WALL PLUMBING                 | 08/05/16      | 6,954.61   | N                              | N             |                 |            |
| 7   | 3600039211 | DENNIS E DENNING                   | 08/05/16      | 4,500.00   | N                              | N             |                 |            |
| 7   | 3600039216 | QUIK FENCE, INC.                   | 08/17/16      | 7,550.00   | N                              | N             |                 |            |
| 7   | 3600039217 | DENNIS E DENNING                   | 08/17/16      | 4,500.00   | N                              | N             |                 |            |
| 7   | 3600039220 | CAROLINA TRACTOR & EQUIPMENT       | 08/18/16      | 172,800.00 | N                              | N             |                 |            |
| 7   | 3600039221 | TRAFFIC CONTROL DEVICES, INC.      | 08/18/16      | 553.22     | N                              | N             |                 |            |
| 7   | 3600039226 | NORTH PIEDMONT SERVICES CORP       | 09/01/16      | 226,644.00 | N                              | N             |                 |            |
| 7   | 3600039227 | TRIAD ROAD MAINTENANCE CO INC      | 09/01/16      | 351,121.74 | N                              | N             |                 |            |
| 7   | 3600039231 | BENJAMIN MULLIS                    | 09/02/16      | 148,880.00 | N                              | N             |                 |            |
| 7   | 3600039267 | WAUGH ASPHALT, INC.                | 08/24/16      | 323,900.00 | N                              | N             |                 |            |
| 7   | 3600039411 | MCCAIN STRIPING SERVICE, INC.      | 08/30/16      | 204,583.75 | N                              | N             |                 |            |
| 7   | 3600039451 | TMI SERVICES, INC.                 | 09/07/16      | 174,800.00 | N                              | N             |                 |            |
| 7   | 3600039452 | TMI SERVICES, INC.                 | 09/07/16      | 393,993.00 | N                              | N             |                 |            |
| 7   | 3600039504 | NICKELSTON INDUSTRIES, INC.        | 09/14/16      | 99,200.00  | N                              | N             |                 |            |
| 7   | 3600039542 | DELTA CONTRACTING INC              | 10/19/16      | 43,500.00  | N                              | N             |                 |            |
| 7   | 3600039544 | DALTON CONTRACTING LLC             | 10/19/16      | 16,200.00  | N                              | N             |                 |            |
| 7   | 3600039590 | COUNTRY BOY LANDSCAPING INC        | 11/04/16      | 99,750.00  | N                              | N             |                 |            |
| 7   | 3600039654 | DENNIS E DENNING                   | 09/29/16      | 4,500.00   | N                              | N             |                 |            |
| 7   | 3600039842 | ROBERT LEE CLARK                   | 12/07/16      | 310,700.04 | N                              | N             |                 |            |
| 7   | 3600039844 | EASTERN EARTHSCAPES                | 12/09/16      | 141,770.00 | N                              | N             |                 |            |
| 7   | 3600040001 | SLURRY PAVERS INC                  | 11/16/16      | 36,500.00  | N                              | N             |                 |            |
| 7   | 3600040002 | SLURRY PAVERS INC                  | 11/16/16      | 61,155.00  | N                              | N             |                 |            |

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| 7   | 3600040008 | DELTA CONTRACTING INC               | 11/17/16      | 63,600.00  | N                              | N             |                 |            |
| 7   | 3600040009 | DELTA CONTRACTING INC               | 11/17/16      | 65,600.00  | N                              | N             |                 |            |
| 7   | 3600040019 | PETE WALL PLUMBING                  | 11/23/16      | 3,316.70   | N                              | N             |                 |            |
| 7   | 3600040024 | DUKE ENERGY CORPORATION             | 11/30/16      | 38,683.84  | N                              | N             |                 |            |
| 7   | DG00275    | P & S GRADING LLC                   | 02/17/16      | 44,050.00  | N                              | N             |                 |            |
| 7   | DG00297    | CAROLINA SUNROCK LLC                | 06/01/16      | 448,709.54 | Y                              | N             |                 |            |
| 8   | 3600038159 | HART GRADING & SEPTIC TANK CO INC   | 01/05/16      | 1,180.00   | N                              | N             |                 |            |
| 8   | 3600038166 | HART GRADING & SEPTIC TANK CO INC   | 01/07/16      | 1,180.00   | N                              | N             |                 |            |
| 8   | 3600038314 | REMAC, INC.                         | 02/08/16      | 260,000.00 | N                              | N             |                 |            |
| 8   | 3600038315 | RUSSELL ENTERPRISES, LLC            | 02/08/16      | 91,020.00  | N                              | N             |                 |            |
| 8   | 3600038316 | RUSSELL ENTERPRISES, LLC            | 02/08/16      | 45,309.66  | N                              | N             |                 |            |
| 8   | 3600038349 | CARVER CONTRACTING, LLC             | 02/24/16      | 42,500.00  | N                              | N             |                 |            |
| 8   | 3600038715 | GRAHAM COUNTY LAND COMPANY LLC      | 03/17/16      | 398,620.00 | N                              | N             |                 |            |
| 8   | 3600038944 | DAN R DALTON INC                    | 07/06/16      | 107,175.00 | N                              | N             |                 |            |
| 8   | 3600039222 | JEFF MCRAE                          | 08/26/16      | 45,666.00  | N                              | N             |                 |            |
| 8   | 3600039269 | JEFF MCRAE                          | 08/31/16      | 172,389.60 | N                              | N             |                 |            |
| 8   | 3600039603 | JOHNATHAN PRATT LANDSCAPING SERVICE | 09/15/16      | 441,220.50 | N                              | N             |                 |            |
| 8   | 3600039644 | GORDON COMPANY INC                  | 11/03/16      | 389,271.75 | N                              | N             |                 |            |
| 8   | 3600039820 | GORDON COMPANY INC                  | 11/10/16      | 327,169.63 | N                              | N             |                 |            |
| 8   | 3600040015 | ABSOLUTE PAVEMENT SERVICES LLC      | 11/23/16      | 100,600.00 | N                              | N             |                 |            |
| 8   | 3600040017 | CARVER CONTRACTING, LLC             | 11/23/16      | 38,750.00  | N                              | N             |                 |            |
| 8   | 3600040018 | JRG ENTERPRISES, INC.               | 11/23/16      | 196,135.00 | N                              | N             |                 |            |
| 8   | DH00184    | SMITH-ROWE, LLC                     | 03/03/16      | 386,693.56 | Y                              | N             |                 |            |
| 8   | DH00187    | P & S GRADING LLC                   | 03/21/16      | 333,416.50 | Y                              | N             |                 |            |
| 8   | DH00188    | SHARPE BROTHERS                     | 04/12/16      | 84,257.59  | N                              | N             |                 |            |
| 8   | DH00197    | SMITH-ROWE, LLC                     | 07/01/16      | 451,979.59 | Y                              | N             |                 |            |
| 8   | DH00207    | FSC II LLC                          | 08/18/16      | 116,991.50 | N                              | N             |                 |            |
| 8   | DH00209    | DANE CONSTRUCTION, INC.             | 09/30/16      | 411,720.70 | Y                              | N             |                 |            |
| 8   | DH00211    | CLARK PAVEMENT MARKING INC          | 10/20/16      | 48,146.35  | Y                              | N             |                 |            |
| 8   | DH00212    | FSC II LLC                          | 11/03/16      | 476,026.35 | Y                              | N             |                 |            |
| 9   | 3600038298 | ADOPT A HIGHWAY MAINTENANCE CORP    | 02/23/16      | 193,832.25 | N                              | N             |                 |            |
| 9   | 3600038408 | DUKE ENERGY CORPORATION             | 02/04/16      | 33,806.66  | N                              | N             |                 |            |
| 9   | 3600038716 | GRAHAM COUNTY LAND COMPANY LLC      | 03/17/16      | 221,570.00 | N                              | N             |                 |            |
| 9   | 3600038814 | RODNEY L COUCH                      | 05/05/16      | 216,550.00 | N                              | N             |                 |            |
| 9   | 3600038853 | RUSSELL ENTERPRISES, LLC            | 05/18/16      | 79,721.00  | N                              | N             |                 |            |
| 9   | 3600038902 | DUKE ENERGY CORPORATION             | 05/24/16      | 48,171.20  | N                              | N             |                 |            |
| 9   | 3600038952 | O'BRIEN SOUTHERN TRENCHING,         | 05/27/16      | 6,160.00   | N                              | N             |                 |            |
| 9   | 3600038997 | WALTERS FARMS                       | 07/08/16      | 392,660.00 | N                              | N             |                 |            |
| 9   | 3600039011 | DUKE ENERGY CORPORATION             | 06/29/16      | 21,373.65  | N                              | N             |                 |            |
| 9   | 3600039013 | FULCHER ELECTRIC                    | 06/29/16      | 135,150.00 | Y                              | N             |                 |            |
| 9   | 3600039014 | TERRY SPELL MECHANICAL SERVICES INC | 06/29/16      | 135,836.00 | Y                              | N             |                 |            |
| 9   | 3600039015 | NICKELSTON INDUSTRIES, INC.         | 06/29/16      | 267,675.00 | Y                              | N             |                 |            |
| 9   | 3600039054 | SWEEPING CORP OF AMERICA INC        | 06/14/16      | 109,885.60 | Y                              | N             |                 |            |
| 9   | 3600039055 | SWEEPING CORP OF AMERICA INC        | 06/14/16      | 21,255.00  | Y                              | N             |                 |            |
| 9   | 3600039150 | DAN R DALTON INC                    | 07/13/16      | 95,000.00  | N                              | N             |                 |            |
| 9   | 3600039230 | WINSTON STEEL LLC                   | 09/02/16      | 15,100.00  | N                              | N             |                 |            |
| 9   | 3600039354 | WALTER A SMITH ENTERPRISES INC      | 08/12/16      | 294,846.93 | N                              | N             |                 |            |

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| 9   | 3600039568 | KEMP CONSTRUCTION INC               | 10/21/16      | 3,071.15   | N                              | N             |                 |            |
| 9   | 3600039575 | MCCOY'S SERVICES INC                | 10/26/16      | 128,265.00 | N                              | N             |                 |            |
| 9   | 3600039818 | CITY OF LEXINGTON                   | 11/10/16      | 5,334.52   | N                              | N             |                 |            |
| 9   | 3600039845 | DUKE ENERGY CORPORATION             | 12/09/16      | 9,574.39   | N                              | N             |                 |            |
| 9   | 3600039868 | JOHNATHAN PRATT LANDSCAPING SERVICE | 11/30/16      | 64,000.08  | N                              | N             |                 |            |
| 9   | 3600039869 | JOHNATHAN PRATT LANDSCAPING SERVICE | 11/30/16      | 51,000.00  | N                              | N             |                 |            |
| 9   | 3600039912 | CITY OF LEXINGTON                   | 12/29/16      | 6,829.21   | N                              | N             |                 |            |
| 9   | 3600040023 | CITY OF LEXINGTON                   | 11/30/16      | 9,645.25   | N                              | N             |                 |            |
| 9   | DI00119    | TCB BUILDERS, LLC                   | 01/13/16      | 378,497.95 | Y                              | N             |                 |            |
| 9   | DI00129    | WHITEHURST PAVING CO INC            | 04/20/16      | 423,388.38 | Y                              | N             |                 |            |
| 9   | DI00136    | SMITH-ROWE, LLC                     | 05/19/16      | 437,152.27 | Y                              | N             |                 |            |
| 9   | DI00137    | SMITH-ROWE, LLC                     | 07/07/16      | 469,046.89 | Y                              | N             |                 |            |
| 9   | DI00138    | CAROLINA SITEWORKS INC              | 07/07/16      | 152,657.75 | Y                              | N             |                 |            |
| 10  | 3600038827 | AMERICAN SCALE CO INC               | 05/19/16      | 32,850.00  | N                              | N             |                 |            |
| 10  | 3600038828 | AMERICAN SCALE CO INC               | 05/19/16      | 26,650.00  | N                              | N             |                 |            |
| 10  | 3600038958 | ADVANTAGE ELECTRIC & UTILITIES INC  | 05/27/16      | 64,860.25  | N                              | N             |                 |            |
| 10  | 3600039106 | UNION COUNTY                        | 07/14/16      | 2,535.72   | N                              | N             |                 |            |
| 10  | 3600039405 | AFFORDABLE HEATING                  | 08/23/16      | 4,450.00   | N                              | N             |                 |            |
| 10  | 3600039505 | NU-PIPE LLC                         | 09/16/16      | 41,970.00  | N                              | N             |                 |            |
| 10  | 3600039894 | XTREME SERVICES INC                 | 12/29/16      | 6,130.00   | N                              | N             |                 |            |
| 10  | 3600039955 | NU-PIPE LLC                         | 11/16/16      | 24,995.00  | N                              | N             |                 |            |
| 10  | DJ00171    | TRULL CONTRACTING, LLC              | 03/03/16      | 290,647.50 | N                              | N             |                 |            |
| 10  | DJ00173    | TCB BUILDERS, LLC                   | 03/21/16      | 440,575.00 | Y                              | N             |                 |            |
| 10  | DJ00174    | LYNN THOMAS GRADING INC             | 03/30/16      | 353,094.20 | Y                              | N             |                 |            |
| 10  | DJ00175    | GORDON COMPANY INC                  | 03/10/16      | 165,147.36 | N                              | N             |                 |            |
| 10  | DJ00177    | TRULL CONTRACTING, LLC              | 04/25/16      | 200,985.00 | N                              | N             |                 |            |
| 10  | DJ00191    | TRULL CONTRACTING, LLC              | 06/01/16      | 193,745.00 | N                              | N             |                 |            |
| 10  | DJ00196    | WHITEHURST PAVING CO INC            | 07/08/16      | 456,217.40 | Y                              | N             |                 |            |
| 10  | DJ00203    | MOUNTAIN CREEK CONTRACTORS INC      | 10/05/16      | 407,608.52 | Y                              | N             |                 |            |
| 10  | DJ00204    | APAC - ATLANTIC, INC.               | 10/05/16      | 376,905.65 | Y                              | N             |                 |            |
| 10  | DJ00215    | LYNN THOMAS GRADING INC             | 12/13/16      | 410,899.30 | Y                              | N             |                 |            |
| 11  | 3600038347 | GRAHAM COUNTY LAND COMPANY LLC      | 02/24/16      | 217,756.00 | N                              | N             |                 |            |
| 11  | 3600038352 | PIEDMONT DOOR AUTOMATION            | 01/20/16      | 7,333.17   | N                              | N             |                 |            |
| 11  | 3600038760 | COLT SIMMONS CONSTRUCTION CO LLC    | 04/22/16      | 46,879.00  | N                              | N             |                 |            |
| 11  | 3600038826 | AMERICAN SCALE CO INC               | 05/19/16      | 42,005.00  | N                              | N             |                 |            |
| 11  | 3600039500 | STAT INC                            | 09/08/16      | 2,922.50   | N                              | N             |                 |            |
| 11  | 3600039884 | NATHAN WALTERS                      | 12/21/16      | 3,000.00   | N                              | N             |                 |            |
| 11  | DK00178    | PHILLIPS GRADING INC                | 02/23/16      | 256,494.75 | N                              | N             |                 |            |
| 11  | DK00182    | BAGWELL FENCE COMPANY, INC.         | 03/15/16      | 201,275.00 | N                              | N             |                 |            |
| 11  | DK00193    | MAYMEAD, INC.                       | 11/24/16      | 107,617.78 | Y                              | N             |                 |            |
| 12  | 3600038193 | BRINKLEY CONSOLIDATED POWER INC     | 01/08/16      | 16,516.50  | N                              | N             |                 |            |
| 12  | 3600038320 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 02/08/16      | 2,000.00   | N                              | N             |                 |            |
| 12  | 3600038321 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 02/08/16      | 9,300.00   | N                              | N             |                 |            |
| 12  | 3600038322 | BRINKLEY CONSOLIDATED POWER INC     | 02/08/16      | 2,800.00   | N                              | N             |                 |            |
| 12  | 3600038323 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 02/08/16      | 2,050.00   | N                              | N             |                 |            |
| 12  | 3600038409 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 02/10/16      | 2,750.00   | N                              | N             |                 |            |
| 12  | 3600038503 | ADOPT A HIGHWAY MAINTENANCE CORP    | 02/23/16      | 146,534.50 | N                              | N             |                 |            |

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| 12  | 3600038600 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 03/01/16      | 3,200.00   | N                              | N             |                 |            |
| 12  | 3600038604 | BULLINGTON CONSTRUCTION INC         | 03/10/16      | 2,700.00   | N                              | N             |                 |            |
| 12  | 3600038605 | HAYNES ELECTRIC UTILITY CORP        | 03/10/16      | 687.5      | N                              | N             |                 |            |
| 12  | 3600038652 | BEAM LANDSCAPING & FENCE COMPANY    | 03/04/16      | 38,000.08  | N                              | N             |                 |            |
| 12  | 3600038717 | GRAHAM COUNTY LAND COMPANY LLC      | 03/17/16      | 296,500.00 | N                              | N             |                 |            |
| 12  | 3600038733 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 05/12/16      | 2,800.00   | N                              | N             |                 |            |
| 12  | 3600038833 | CHARLOTTE SCALE CO., INC.           | 05/19/16      | 38,925.00  | N                              | N             |                 |            |
| 12  | 3600038900 | MIDSTATE CONTRACTORS INC            | 05/24/16      | 130,976.00 | N                              | N             |                 |            |
| 12  | 3600038981 | COUNTRY BOY LANDSCAPING INC         | 06/16/16      | 164,444.44 | N                              | N             |                 |            |
| 12  | 3600039107 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 07/15/16      | 2,805.00   | N                              | N             |                 |            |
| 12  | 3600039157 | BROOKS BERRY HAYNIE & ASSOCIATES, I | 07/28/16      | 207,135.00 | N                              | N             |                 |            |
| 12  | 3600039203 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 08/05/16      | 3,550.00   | N                              | N             |                 |            |
| 12  | 3600039219 | BRYANT ELECTRIC REPAIR & CONSTRUCTI | 08/18/16      | 3,050.00   | N                              | N             |                 |            |
| 12  | 3600039252 | J. T. RUSSELL & SONS, INC.          | 08/11/16      | 54,589.50  | N                              | N             |                 |            |
| 12  | 3600039409 | MAYMEAD, INC.                       | 08/30/16      | 169,168.75 | N                              | N             |                 |            |
| 12  | DL00090    | BRINKLEY CONSOLIDATED POWER INC     | 02/17/16      | 167,308.00 | N                              | N             |                 |            |
| 12  | DL00092    | DANE CONSTRUCTION, INC.             | 06/14/16      | 420,491.75 | Y                              | N             |                 |            |
| 12  | DL00098    | HIGHWAY MARKINGS INC                | 03/31/16      | 337,822.87 | N                              | N             |                 |            |
| 12  | DL00101    | MIDSTATE CONTRACTORS INC            | 06/01/16      | 275,640.00 | N                              | N             |                 |            |
| 12  | DL00104    | D E WALKER CONSTRUCTION CO          | 07/29/16      | 250,281.81 | Y                              | N             |                 |            |
| 12  | DL00110    | DEANGELO BROTHERS, LLC              | 10/06/16      | 319,066.13 | Y                              | N             |                 |            |
| 13  | 3600038332 | D W CLARK MOWING SERVICE INC        | 02/11/16      | 102,375.18 | N                              | N             |                 |            |
| 13  | 3600038333 | LITTLE JS ENTERPRISE LLC            | 02/11/16      | 139,142.00 | N                              | N             |                 |            |
| 13  | 3600038337 | LITTLE JS ENTERPRISE LLC            | 02/11/16      | 473,033.36 | N                              | N             |                 |            |
| 13  | 3600038338 | D W CLARK MOWING SERVICE INC        | 02/11/16      | 288,344.64 | N                              | N             |                 |            |
| 13  | 3600038348 | L&M CONSTRUCTION OF BLAIRS, LLC     | 02/24/16      | 50,905.62  | N                              | N             |                 |            |
| 13  | 3600038415 | SWEEPING CORP OF AMERICA INC        | 02/12/16      | 195,498.59 | N                              | N             |                 |            |
| 13  | 3600038505 | ADOPT A HIGHWAY MAINTENANCE CORP    | 02/23/16      | 236,694.07 | N                              | N             |                 |            |
| 13  | 3600038552 | DAN R DALTON INC                    | 02/24/16      | 98,225.00  | N                              | N             |                 |            |
| 13  | 3600038554 | DARRENS BUSINESS LLC                | 02/24/16      | 7,000.00   | N                              | N             |                 |            |
| 13  | 3600038628 | CARVER CONTRACTING, LLC             | 04/01/16      | 57,295.00  | N                              | N             |                 |            |
| 13  | 3600038632 | K C JANITORIAL & LANDSCAPING INC    | 04/08/16      | 1,425.00   | N                              | N             |                 |            |
| 13  | 3600038633 | ARROWOOD LANDSCAPING                | 04/08/16      | 155,000.00 | N                              | N             |                 |            |
| 13  | 3600038706 | HAYNES ELECTRIC UTILITY CORP        | 03/08/16      | 46,250.00  | N                              | N             |                 |            |
| 13  | 3600038718 | BURCHFIELD CONTRACTING, LLC         | 03/17/16      | 250,827.68 | N                              | N             |                 |            |
| 13  | 3600038759 | ASPHALT UNLIMITED OF ASHEVILLE INC  | 04/22/16      | 300,000.00 | N                              | N             |                 |            |
| 13  | 3600038765 | ARROWOOD LANDSCAPING                | 04/22/16      | 87,000.00  | N                              | N             |                 |            |
| 13  | 3600038802 | THOMAS REDMOND MOWING, INC.         | 04/20/16      | 296,101.60 | N                              | N             |                 |            |
| 13  | 3600038830 | BRASWELL SCALE &                    | 05/19/16      | 41,250.00  | N                              | N             |                 |            |
| 13  | 3600038852 | K C JANITORIAL & LANDSCAPING INC    | 05/16/16      | 53,259.12  | N                              | N             |                 |            |
| 13  | 3600038914 | JOHNATHAN PRATT LANDSCAPING SERVICE | 06/21/16      | 438,082.24 | N                              | N             |                 |            |
| 13  | 3600038926 | INTERSTATE SEALANT & CONCRETE INC   | 06/22/16      | 474,500.00 | N                              | N             |                 |            |
| 13  | 3600038988 | DAN R DALTON INC                    | 06/21/16      | 131,500.00 | N                              | N             |                 |            |
| 13  | 3600038993 | NU-PIPE LLC                         | 06/24/16      | 117,495.00 | N                              | N             |                 |            |
| 13  | 3600039070 | DAN R DALTON INC                    | 07/06/16      | 38,150.00  | N                              | N             |                 |            |
| 13  | 3600039543 | CARVER CONTRACTING, LLC             | 10/19/16      | 24,990.00  | N                              | N             |                 |            |
| 13  | 3600039561 | CARVER CONTRACTING, LLC             | 10/14/16      | 45,570.00  | N                              | N             |                 |            |



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|-----|------------|------------------------------------|---------------|------------|--------------------------------|---------------|-----------------|------------|
| 13  | 3600039570 | GALICIA CONSTRUCTION CORPORATION   | 10/26/16      | 232,498.00 | N                              | N             |                 |            |
| 13  | 3600039589 | CARVER CONTRACTING, LLC            | 11/04/16      | 34,965.00  | N                              | N             |                 |            |
| 13  | 3600039608 | SAGE RIGHT OF WAY MANAGEMENT INC   | 09/20/16      | 14,311.20  | N                              | N             |                 |            |
| 13  | 3600039609 | JOHN MCRAE CONTRACTING, LLC        | 09/20/16      | 207,276.00 | N                              | N             |                 |            |
| 13  | 3600039610 | SAGE RIGHT OF WAY MANAGEMENT INC   | 09/20/16      | 16,376.18  | N                              | N             |                 |            |
| 13  | 3600039650 | BLUE RIDGE GLASS INC               | 09/16/16      | 8,230.00   | N                              | N             |                 |            |
| 13  | 3600039652 | FRANKLIN MACHINE CO.               | 09/23/16      | 3,959.40   | N                              | N             |                 |            |
| 13  | 3600039814 | UTILITY ASSET MANAGEMENT INC       | 11/08/16      | 90,000.00  | N                              | N             |                 |            |
| 13  | 3600039817 | LITTLE JS ENTERPRISE LLC           | 11/08/16      | 196,185.00 | N                              | N             |                 |            |
| 13  | 3600039849 | ARROWOOD LANDSCAPING               | 12/09/16      | 169,547.50 | N                              | N             |                 |            |
| 13  | 3600040052 | CARVER CONTRACTING, LLC            | 12/19/16      | 19,050.00  | N                              | N             |                 |            |
| 13  | 3600040053 | PROSHOT CONCRETE, INC.             | 12/19/16      | 26,712.00  | N                              | N             |                 |            |
| 13  | DM00146    | N L COOPER CO INC                  | 01/13/16      | 84,000.00  | N                              | N             |                 |            |
| 13  | DM00149    | ANNSEAL OF PA INC                  | 02/23/16      | 429,543.90 | N                              | N             |                 |            |
| 13  | DM00161    | NHM CONSTRUCTORS, LLC              | 04/14/16      | 322,478.25 | Y                              | N             |                 |            |
| 13  | DM00162    | TP SMITH CONSTRUCTION CORP         | 06/07/16      | 470,677.39 | Y                              | N             |                 |            |
| 13  | DM00165    | REYNOLDS FENCE & GUARDRAIL INC     | 05/19/16      | 154,990.00 | N                              | N             |                 |            |
| 13  | DM00166    | AMERITECH SLOPE CONSTRUCTORS, INC. | 04/26/16      | 147,308.10 | N                              | N             |                 |            |
| 13  | DM00170    | BRYANT'S LAND & DEVELOPMENT        | 06/20/16      | 413,539.51 | Y                              | N             |                 |            |
| 13  | DM00172    | THUNDER CONTRACTING, INC.          | 07/26/16      | 354,080.20 | Y                              | N             |                 |            |
| 13  | DM00173    | GRAHAM COUNTY LAND COMPANY LLC     | 07/13/16      | 249,824.00 | N                              | N             |                 |            |
| 13  | DM00175    | TENNOCA CONSTRUCTION COMPANY       | 08/03/16      | 306,456.00 | Y                              | N             |                 |            |
| 13  | DM00178    | ROGERS GROUP INC                   | 08/25/16      | 102,190.00 | N                              | N             |                 |            |
| 13  | DM00179    | ANNSEAL OF PA INC                  | 08/17/16      | 145,626.75 | N                              | N             |                 |            |
| 13  | DM00180    | BRYANT'S LAND & DEVELOPMENT        | 09/09/16      | 319,900.62 | Y                              | N             |                 |            |
| 13  | DM00181    | MOUNTAIN CREEK CONTRACTORS INC     | 09/09/16      | 308,958.00 | Y                              | N             |                 |            |
| 13  | DM00182    | CLARK LEDBETTER GRADING &          | 10/05/16      | 322,804.50 | Y                              | N             |                 |            |
| 13  | DM00183    | CLARK LEDBETTER GRADING &          | 10/07/16      | 375,358.00 | Y                              | N             |                 |            |
| 13  | DM00187    | GORDON COMPANY INC                 | 10/20/16      | 408,090.00 | N                              | N             |                 |            |
| 13  | DM00188    | YOUNG & MCQUEEN GRADING CO INC     | 12/12/16      | 335,952.22 | Y                              | N             |                 |            |
| 14  | 3600038184 | BENJAMIN MULLIS                    | 01/08/16      | 49,047.60  | N                              | N             |                 |            |
| 14  | 3600038185 | JEFF MCRAE                         | 01/08/16      | 142,270.00 | N                              | N             |                 |            |
| 14  | 3600038186 | CARVER CONTRACTING, LLC            | 01/08/16      | 227,550.00 | N                              | N             |                 |            |
| 14  | 3600038187 | LOVIN EQUIPMENT & SALES, INC.      | 01/08/16      | 84,525.00  | N                              | N             |                 |            |
| 14  | 3600038188 | CARVER CONTRACTING, LLC            | 01/08/16      | 272,505.00 | N                              | N             |                 |            |
| 14  | 3600038189 | JOHN MCRAE CONTRACTING, LLC        | 01/08/16      | 93,873.00  | N                              | N             |                 |            |
| 14  | 3600038190 | JOHN MCRAE CONTRACTING, LLC        | 01/08/16      | 154,539.00 | N                              | N             |                 |            |
| 14  | 3600038191 | JEFF MCRAE                         | 01/08/16      | 189,660.00 | N                              | N             |                 |            |
| 14  | 3600038192 | BURCHFIELD CONTRACTING, LLC        | 01/08/16      | 80,159.10  | N                              | N             |                 |            |
| 14  | 3600038196 | JEFF MCRAE                         | 01/12/16      | 142,270.00 | N                              | N             |                 |            |
| 14  | 3600038220 | JEFF MCRAE                         | 01/13/16      | 142,270.00 | N                              | N             |                 |            |
| 14  | 3600038264 | DUKE ENERGY CAROLINAS LLC          | 01/08/16      | 2,791.61   | N                              | N             |                 |            |
| 14  | 3600038274 | DUKE ENERGY PROGRESS INC A NORTH   | 01/21/16      | 6,705.59   | N                              | N             |                 |            |
| 14  | 3600038411 | SITE DEVELOPMENT CORPORATION       | 02/11/16      | 51,910.00  | N                              | N             |                 |            |
| 14  | 3600038460 | REYNOLDS FENCE & GUARDRAIL INC     | 02/25/16      | 313,135.00 | N                              | N             |                 |            |
| 14  | 3600038608 | SOUTHERN TREE CARE INC             | 03/15/16      | 3,425.04   | N                              | N             |                 |            |
| 14  | 3600038753 | APPLIED POLYMERICS INC             | 03/31/16      | 429,292.00 | Y                              | N             |                 |            |

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| 14        | 3600038907 | DMW CONTRACTING INC                 | 06/09/16      | 137,800.00 | N                              | N             |                 |            |
| 14        | 3600038949 | JAMES RIVER EQUIPMENT VA LLC        | 07/13/16      | 5,400.00   | N                              | N             |                 |            |
| 14        | 3600039153 | LIBERTY SUPPORT SERVICES, INC.      | 07/16/16      | 198,441.96 | N                              | N             |                 |            |
| 14        | 3600039154 | STEVEN CHRISTOPHER BACK             | 07/16/16      | 19,250.00  | N                              | N             |                 |            |
| 14        | 3600039212 | RABBITSKIN ENTERPRISES LLC          | 08/09/16      | 9,195.00   | N                              | N             |                 |            |
| 14        | 3600039450 | TRAFFIC CONTROL SAFETY              | 09/07/16      | 170,426.00 | N                              | N             |                 |            |
| 14        | 3600039453 | BLUE RIDGE GRADING & EXCAVATING     | 09/07/16      | 371,444.00 | N                              | N             |                 |            |
| 14        | 3600039459 | STEVEN CHRISTOPHER BACK             | 09/16/16      | 34,777.92  | N                              | N             |                 |            |
| 14        | 3600039460 | LIBERTY SUPPORT SERVICES, INC.      | 09/16/16      | 234,999.00 | N                              | N             |                 |            |
| 14        | 3600039513 | JEFF MCRAE                          | 10/06/16      | 331,520.00 | N                              | N             |                 |            |
| 14        | 3600039562 | CAROLINA SPECIALTIES CONSTRUCTION L | 10/14/16      | 47,436.00  | N                              | N             |                 |            |
| 14        | 3600039617 | THOMAS REDMOND MOWING, INC.         | 09/28/16      | 339,175.00 | N                              | N             |                 |            |
| 14        | 3600039885 | B H GRANING LANDSCAPES INC          | 12/29/16      | 157,660.00 | N                              | N             |                 |            |
| 14        | 3600039886 | B H GRANING LANDSCAPES INC          | 12/29/16      | 160,073.00 | N                              | N             |                 |            |
| 14        | 3600039887 | B H GRANING LANDSCAPES INC          | 12/29/16      | 159,438.00 | N                              | N             |                 |            |
| 14        | 3600039888 | B H GRANING LANDSCAPES INC          | 12/29/16      | 157,914.00 | N                              | N             |                 |            |
| 14        | 3600039889 | B H GRANING LANDSCAPES INC          | 12/29/16      | 33,115.00  | N                              | N             |                 |            |
| 14        | 3600039890 | B H GRANING LANDSCAPES INC          | 12/29/16      | 35,435.00  | N                              | N             |                 |            |
| 14        | 3600040000 | BAGWELL FENCE COMPANY, INC.         | 11/16/16      | 291,897.50 | N                              | N             |                 |            |
| 14        | DN00113    | R.E. BURNS & SONS CO., INC.         | 01/05/16      | 473,670.16 | Y                              | N             |                 |            |
| 14        | DN00129    | YOUNG & MCQUEEN GRADING CO INC      | 12/06/16      | 437,116.07 | Y                              | N             |                 |            |
| 14        | DN00161    | R.E. BURNS & SONS CO., INC.         | 01/06/16      | 488,702.25 | Y                              | N             |                 |            |
| 14        | DN00171    | MOUNTAIN CREEK CONTRACTORS INC      | 12/08/16      | 271,662.60 | Y                              | N             |                 |            |
| 14        | DN00266    | GRAHAM COUNTY LAND COMPANY LLC      | 06/14/16      | 438,611.50 | N                              | N             |                 |            |
| 14        | DN00450    | BAGWELL FENCE COMPANY, INC.         | 01/06/16      | 31,895.00  | N                              | N             |                 |            |
| 14        | DN00455    | CLARY HOOD INC                      | 04/14/16      | 321,892.20 | Y                              | N             |                 |            |
| 14        | DN00457    | HIGHWAY MARKINGS INC                | 05/20/16      | 234,746.64 | N                              | N             |                 |            |
| 14        | DN00458    | TP SMITH CONSTRUCTION CORP          | 03/31/16      | 407,783.13 | Y                              | N             |                 |            |
| 14        | DN00509    | AMERITECH SLOPE CONSTRUCTORS, INC.  | 01/07/16      | 133,970.00 | N                              | N             |                 |            |
| 14        | DN00510    | BULLINGTON CONSTRUCTION INC         | 03/10/16      | 282,171.25 | N                              | N             |                 |            |
| 14        | DN00512    | REYNOLDS FENCE & GUARDRAIL INC      | 05/11/16      | 17,800.00  | N                              | N             |                 |            |
| 14        | DN00515    | BAGWELL FENCE COMPANY, INC.         | 06/14/16      | 54,700.00  | N                              | N             |                 |            |
| 14        | DN00516    | REMAC, INC.                         | 05/04/16      | 143,081.00 | N                              | N             |                 |            |
| 14        | DN00524    | THOMAS CONSTRUCTION CO., INC.       | 05/04/16      | 76,815.00  | N                              | N             |                 |            |
| 14        | DN00527    | SW LEDFORD GRADE CONTRACTING INC    | 11/18/16      | 127,320.00 | N                              | N             |                 |            |
| 14        | DN00533    | OGLESBY CONSTRUCTION INC            | 09/14/16      | 124,158.87 | Y                              | N             |                 |            |
| 17        | 3600038957 | ENVIRONMENTAL DESIGN LANDSCAPE INC  | 05/27/16      | 25,280.15  | N                              | N             |                 |            |
| D6 Bridge | 3600038607 | DAN R DALTON INC                    | 03/11/16      | 30,875.01  | N                              | N             |                 |            |
| D6 Bridge | 3600039066 | APPLIED POLYMERICS INC              | 06/30/16      | 225,717.94 | Y                              | N             |                 |            |
| Equip     | 3600038825 | FAIRBANKS SCALES INC                | 05/19/16      | 16,935.00  | N                              | N             |                 |            |
| Equip     | 3600038829 | BRASWELL SCALE &                    | 05/19/16      | 41,790.00  | N                              | N             |                 |            |
| Equip     | 3600038834 | TOLEDO CAROLINA INC                 | 05/19/16      | 34,655.00  | N                              | N             |                 |            |
| Rdside    | 3600038713 | GRAHAM COUNTY LAND COMPANY LLC      | 03/17/16      | 283,625.00 | N                              | N             |                 |            |
| Rdside    | 3600038913 | DORSEY LANDSCAPING & IRRIGATION INC | 06/20/16      | 128,019.56 | N                              | N             |                 |            |
| Rdside    | 3600039059 | DMW CONTRACTING INC                 | 06/17/16      | 496,637.80 | N                              | N             |                 |            |
| 13        | 3600038627 | DARRENS BUSINESS LLC                | 04/01/16      | 135,543.23 | N                              | N             |                 |            |