



North Carolina
Department of Transportation

Contracts Let Without Performance Bonds - Annual Report

Report to the Joint Legislative Committee on Governmental Operations

March 1, 2018

Pursuant to Session Law 2010-148 (House Bill 1035), Section 1.2., attached is the annual report for North Carolina Department of Transportation (DOT) contracts let without performance bonds for calendar year 2017. See bill text below:

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

During this period, there were no defaulted contracts let without performance bonds, resulting in no additional costs to the Department. The list of contracts on the following pages identifies those let without bonds for this period.

Div	PO Number	Vendor Det.	Document Date	Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Costs due to Default	Comments
1	3600040067	WHITEHURST SAND COMPANY	1/5/2017	1,075.00	N	N		
1	3600040114	GREGORY POOLE EQUIPMENT CO.	1/6/2017	7,455.00	N	N		
1	3600040206	WAFF CONTRACTING INC	1/19/2017	8,000.00	N	N		
1	3600040272	PRECISION LAWN CARE &	2/21/2017	324,114.00	N	N		
1	3600040293	GREEN VIEW SERVICES LLC	3/14/2017	292,526.10	N	N		
1	3600040321	ELTON BACCUS	2/14/2017	9,169.00	N	N		
1	3600040334	PRECISION LAWN CARE &	2/20/2017	980.00	N	N		
1	3600040335	BROWNS LANDSCAPING & HAULING	2/20/2017	501.00	N	N		
1	3600040336	PRECISION LAWN CARE &	2/20/2017	963.50	N	N		
1	3600040337	PRECISION LAWN CARE &	2/20/2017	1,035.00	N	N		
1	3600040338	PRECISION LAWN CARE &	2/20/2017	1,090.00	N	N		
1	3600040339	J W VANN LLC	2/20/2017	105.00	N	N		
1	3600040340	J W VANN LLC	2/20/2017	112.00	N	N		
1	3600040341	J W VANN LLC	2/20/2017	116.00	N	N		
1	3600040348	WAFF CONTRACTING INC	2/22/2017	1,301.40	N	N		
1	3600040378	BROWNS LANDSCAPING & HAULING	2/10/2017	285,744.00	N	N		
1	3600040379	BROWNS LANDSCAPING & HAULING	2/10/2017	305,221.00	N	N		
1	3600040380	BROWNS LANDSCAPING & HAULING	2/10/2017	413,481.00	N	N		
1	3600040397	THOMPSON PUMP & MFG CO. INC.	3/6/2017	2,066.60	N	N		
1	3600040448	VEGETATION MANAGEMENT SPECIALIST IN	4/11/2017	1,913.45	N	N		
1	3600040476	BROWNS LANDSCAPING & HAULING	3/9/2017	8,775.00	N	N		
1	3600040522	LORI M. GIBBS	3/21/2017	1,415.00	N	N		
1	3600040540	ARMSTRONG & SON HEATING & AIR LLC	5/19/2017	3,025.00	N	N		
1	3600040569	DMW CONTRACTING INC	4/20/2017	208,250.00	N	N		
1	3600040624	PATRICK VOTAVA	5/5/2017	8,181.00	N	N		

1	3600040638	PRECISION LAWN CARE &	5/24/2017	327,092.90	N	N		
1	3600040653	COMMERCIAL READY MIX PRODUCTS INC	5/9/2017	7,231.00	N	N		
1	3600041114	ARMSTRONG & SON HEATING & AIR LLC	7/12/2017	9,000.00	N	N		
1	3600041201	RPC CONTRACTING INC	6/22/2017	115,960.00	N	N		
1	3600041215	ALLIGATOR RIVER MARINA	7/28/2017	2,700.00	N	N		
1	3600041405	TRINITY PAVING INC	8/30/2017	930.00	N	N		
1	3600041520	ENVIRO-TECH	8/25/2017	220.00	N	N		
1	3600041580	HATCHELL CONCRETE INC	10/2/2017	1,295.00	N	N		
1	3600041592	RPC CONTRACTING INC	10/6/2017	1,150.00	N	N		
1	3600041593	RPC CONTRACTING INC	10/6/2017	2,160.00	N	N		
1	3600041608	BARNHILL CONTRACTING CO.	10/16/2017	2,720.00	N	N		
1	3600041609	BARNHILL CONTRACTING CO.	10/16/2017	340.00	N	N		
1	3600041851	BROWNS LAND DEVELOPING INC	11/2/2017	2,670.00	N	N		
1	3600042082	GBS CONSTRUCTION INC	12/14/2017	220,800.00	N	N		
2	3600040323	TAYLOR'S HAULING & GRADING LLC	2/15/2017	4,400.00	N	N		
2	3600040324	JONES COUNTY	2/15/2017	14,200.00	N	N		
2	3600040351	G/P JENKINS INC	1/25/2017	5,925.00	N	N		
2	3600040628	RIVERS & ASSOCIATES, INC.	5/11/2017	10,608.69	N	N		
2	3600040700	ASHLEY PRICE	5/12/2017	4,695.00	N	N		
2	3600040718	BAXLEY CORPORATION	5/30/2017	194,257.50	N	N		
2	3600041084	ASHLEY PRICE	7/18/2017	2,850.00	N	N		
2	3600041403	ERNIE EVERETT SITE PREP AND DEMO	8/25/2017	2,550.00	N	N		
2	3600041429	ANDY J STOCKS	10/3/2017	3,000.00	N	N		
2	3600041500	TAYLOR'S HAULING & GRADING LLC	8/9/2017	5,600.00	N	N		
2	3600041583	ATLANTIC COAST MARINE GROUP INC	10/5/2017	3,339.50	N	N		
2	3600041658	ASHLEY PRICE	10/13/2017	2,850.00	N	N		
2	3600041857	ASHLEY PRICE	11/9/2017	7,000.00	N	N		
2	3600042067	EVERETT'S LOT CLEARING & GRADING, I	12/1/2017	4,400.00	N	N		
2	DB00303	BARNHILL CONTRACTING COMPANY	2/21/2017	\$349,375.10	N	N		
2	DB00315	WHITLEY CONTRACTING INC	1/5/2017	\$73,095.00	N	N		

2	DB00317	WHITLEY CONTRACTING INC	1/5/2017	\$107,026.00	N	N		
2	DB00323	INTERSTATE SEALANT & CONCRETE INC	1/17/2017	\$242,874.54	N	N		
2	DB00324	INTERSTATE SEALANT & CONCRETE INC	1/17/2017	\$193,829.76	N	N		
2	DB00325	INTERSTATE SEALANT & CONCRETE INC	1/17/2017	\$433,725.65	N	N		
2	DB00332	BARNHILL CONTRACTING COMPANY	3/28/2017	\$347,967.35	N	N		
2	DB00339	TWIN OAKS NURSERY INC	2/15/2017	\$85,838.10	N	N		
2	DB00368	LANIER CONSTRUCTION CO., INC.	8/25/2017	\$67,828.00	N	N		
2	DB00390	ST WOOTEN CORPORATION	8/24/2017	\$283,905.44	N	N		
3	3600040274	SOUTH RIVER ELECTRIC MEMBERSHIP	2/23/2017	11,123.25	N	N		
3	3600040401	CITY OF JACKSONVILLE	1/24/2017	13,105.92	N	N		
3	3600040401	CITY OF JACKSONVILLE	1/24/2017	13,105.92	N	N		
3	3600040499	NATURAL CHOICE CONTRACTING LLC	5/12/2017	44,912.90	N	N		
3	3600040702	DARRYL ALLEN SIMMONS	5/17/2017	4,000.00	N	N		
3	3600041062	CITY OF JACKSONVILLE	6/23/2017	3,585.00	N	N		
3	3600041074	TMI SERVICES, INC.	7/14/2017	294,550.00	N	N		
3	3600041077	PHOENIX SPIRIT GROUP LLC	7/14/2017	240,303.00	N	N		
3	3600041107	MILITARY & FEDERAL CONSTRUCTION CO	6/30/2017	18,881.25	N	N		
3	3600041518	WARSAW HEATING & A/C INC.	8/24/2017	4,000.00	N	N		
3	3600041539	NATURAL CHOICE CONTRACTING LLC	9/20/2017	45,125.12	N	N		
3	3600041566	STATE UTILITY CONTRACTORS INC	9/1/2017	172,038.00	N	N		
3	3600041586	NATURAL CHOICE CONTRACTING LLC	10/5/2017	50,953.61	N	N		
3	3600041850	TIC-THE INDUSTRIAL COMPANY	11/1/2017	10,642.08	N	N		
3	3600042066	DUKE ENERGY PROGRESS INC	12/1/2017	8,025.32	N	N		
3	3600042132	T W LEWIS ELECTRIC INC	12/22/2017	4,125.98	N	N		
3	DC00133	TRI-STATE UTILITIES CO	5/5/2017	\$61,448.00	N	N		
3	DC00195	LAYNE INLINER LLC	9/21/2017	\$99,200.00	N	N		
4	3600040160	SANFORD CONTRACTORS INC	1/18/2017	79,882.35	N	N		
4	3600040359	DUKE ENERGY PROGRESS INC	1/27/2017	4,380.25	N	N		

4	3600040416	RALPH HODGE CONSTRUCTION COMPANY	3/7/2017	6,467.50	N	N		
4	3600040432	RICKIE GENE WATKINS JR	3/30/2017	2,798.73	N	N		
4	3600040519	TRI COUNTY INDUSTRIES INC	3/9/2017	334,410.00	N	N		
4	3600040802	MARTIN INVESTMENTS LLC	6/13/2017	4,299.29	N	N		
4	3600041501	DUKE ENERGY PROGRESS INC A NORTH	8/9/2017	221.25	N	N		
4	3600041951	STAY ALERT SAFETY SERVICES INC	11/15/2017	1,200.00	N	N		
4	3600042001	FIRE & ICE CONDITIONING INC	11/15/2017	4,700.00	N	N		
4	DD00195	NATURAL CHOICE CONTRACTING LLC	1/20/2017	\$80,882.70	N	N		
4	DD00203	ST WOOTEN CORPORATION	5/12/2017	\$208,116.00	N	N		
4	DD00213	FOUR POINTS RECYCLING LLC	7/5/2017	\$82,920.32	N	N		
4	DD00233	T & H ELECTRICAL CORPORATION	10/17/2017	\$146,875.00	N	N		
4	DD00236	ABSOLUTE PAVEMENT SERVICES, LLC	12/28/2017	\$94,221.00	N	N		
4	DD00237	FULFORD AND JONES ASPHALT INC	12/28/2017	\$161,729.48	N	N		
4	DD00238	SLURRY PAVERS INC	12/15/2017	\$346,743.60	N	N		
5	3600039927	DIXIE LAWN SERVICE INC	1/18/2017	1,405,327.11	N	N		
5	3600039928	DIXIE LAWN SERVICE INC	1/18/2017	706,334.76	N	N		
5	3600040036	EASTERN EARTHSCAPES	1/5/2017	553,958.40	N	N		
5	3600040037	CAROLINA EARTH MOVERS INC	1/5/2017	663,620.00	N	N		
5	3600040042	TMI SERVICES, INC.	1/6/2017	715,440.00	N	N		
5	3600040043	CLARK PAVEMENT MARKING INC	1/6/2017	775,886.00	N	N		
5	3600040092	APPLIED POLYMERICS CENTRAL INC	1/20/2017	540,045.00	N	N		
5	3600040095	PROTRONIX, INC.	1/20/2017	205,900.00	N	N		
5	3600040159	SOLARIGHT LIGHTING LLC	1/18/2017	24,572.70	N	N		
5	3600040166	DIXIE LAWN SERVICE INC	1/20/2017	769,077.30	N	N		
5	3600040299	HARTLEY ENTERPRISES INC	3/29/2017	288,985.92	N	N		
5	3600041465	WILSON CLEARING & MULCHING INC	8/8/2017	64,191.00	N	N		
5	3600041470	BRANDIN J ROBINSON	8/16/2017	7,860.00	N	N		
5	3600041587	TLC WORKS INC	10/5/2017	303,407.00	N	N		
5	3600041612	MEHERRIN FERTILIZER INC	10/19/2017	89,811.00	N	N		

5	3600041805	STAY SAFE TRAFFIC CONTROL LLC	11/3/2017	200,735.00	N	N		
5	3600041806	STAY ALERT SAFETY SERVICES INC	11/3/2017	252,250.00	N	N		
5	DE00182	ALS OF NORTH CAROLINA LLC	1/24/2017	\$427,440.62	N	N		
5	DE00193	CAROLINA ENVIRONMENTAL CONTRACTING INC	6/13/2017	\$272,457.77	N	N		
5	DE00201	STATE CONTRACTING INC	3/9/2017	\$69,448.00	N	N		
5	DE00202	ST WOOTEN CORPORATION	3/29/2017	\$300,057.57	N	N		
5	DE00211	CAROLINA EARTH MOVERS INC	3/21/2017	\$130,800.00	N	N		
5	DE00216	BRENTWOOD DISPLAY SERVICES INC.	6/15/2017	\$211,982.82	N	N		
5	DE00227	FREYSSINET, INC	5/30/2017	\$259,500.00	N	N		
5	DE00229	NORTH STATE ENVIRONMENTAL, INC	8/17/2017	\$410,868.44	N	N		
6	3600039924	UMA GEOTECHNICAL CONSTRUCTION INC	1/11/2017	26,074.92	N	N		
6	3600040091	S T WOOTEN CORPORATION	1/20/2017	674,162.50	N	N		
6	3600040097	SANFORD CONTRACTORS INC	1/20/2017	506,702.50	N	N		
6	3600040121	HIGHLAND PAVING COMPANY LLC	1/19/2017	118,240.00	N	N		
6	3600040151	THE TARA GROUP OF LUMBERTON INC	1/6/2017	744,216.00	N	N		
6	3600040156	THE TARA GROUP OF LUMBERTON INC	1/13/2017	38,361.00	N	N		
6	3600040157	BILL WORLEY & SONS GENERAL	1/13/2017	462,280.00	N	N		
6	3600040158	BILL WORLEY & SONS GENERAL	1/13/2017	441,780.00	N	N		
6	3600040162	T.A. LOVING COMPANY	1/18/2017	135,312.50	N	N		
6	3600040163	T.A. LOVING COMPANY	1/18/2017	387,050.00	N	N		
6	3600040262	BROWE CONSTRUCTION COMPANY	2/6/2017	191,890.00	N	N		
6	3600040263	BROWE CONSTRUCTION COMPANY	2/6/2017	142,050.00	N	N		
6	3600040264	COLUMBUS UTILITIES INC	2/6/2017	263,882.00	N	N		
6	3600040265	BROWE CONSTRUCTION COMPANY	2/8/2017	166,760.00	N	N		
6	3600040266	APPLIED POLYMERICS INC	2/8/2017	30,000.00	N	N		
6	3600040267	LANIER CONSTRUCTION CO., INC.	2/8/2017	59,230.80	N	N		
6	3600040268	LANIER CONSTRUCTION CO., INC.	2/8/2017	289,306.70	N	N		
6	3600040269	LANIER CONSTRUCTION CO., INC.	2/8/2017	177,330.00	N	N		

6	3600040270	LANIER CONSTRUCTION CO., INC.	2/8/2017	234,540.52	N	N		
6	3600040283	S T WOOTEN CORPORATION	3/2/2017	403,594.00	N	N		
6	3600040322	LANIER CONSTRUCTION CO., INC.	2/15/2017	84,805.00	N	N		
6	3600040325	THE TARA GROUP OF LUMBERTON INC	2/15/2017	854,092.00	N	N		
6	3600040326	S & C CONSTRUCTION LLC	2/15/2017	368,030.00	N	N		
6	3600040327	COLUMBUS UTILITIES INC	2/16/2017	423,755.00	N	N		
6	3600040349	S T WOOTEN CORPORATION	2/22/2017	348,203.00	N	N		
6	3600040363	BARNHILL CONTRACTING CO.	1/27/2017	205,232.00	N	N		
6	3600040402	S T WOOTEN CORPORATION	2/3/2017	125,740.00	N	N		
6	3600040405	BILL WORLEY & SONS GENERAL	2/9/2017	766,210.00	N	N		
6	3600040406	THE TARA GROUP OF LUMBERTON INC	2/9/2017	445,226.69	N	N		
6	3600040407	MCARTHUR CONSTRUCTION COMPANY	2/9/2017	324,215.00	N	N		
6	3600040426	BILL WORLEY & SONS GENERAL	3/17/2017	580,372.00	N	N		
6	3600040427	THUNDER CONTRACTING, INC.	3/17/2017	262,662.75	N	N		
6	3600040428	DIAMOND CONSTRUCTORS INC	3/17/2017	44,100.00	N	N		
6	3600040436	TARHEEL CONCRETE	4/4/2017	337,385.08	N	N		
6	3600040437	COLUMBUS UTILITIES INC	4/4/2017	247,360.00	N	N		
6	3600040438	WHITLEY CONTRACTING INC	4/4/2017	144,850.00	N	N		
6	3600040440	TARHEEL CONCRETE	4/4/2017	354,317.13	N	N		
6	3600040460	S T WOOTEN CORPORATION	2/21/2017	212,919.00	N	N		
6	3600040461	S T WOOTEN CORPORATION	2/21/2017	329,543.00	N	N		
6	3600040462	S T WOOTEN CORPORATION	2/21/2017	241,045.00	N	N		
6	3600040463	S T WOOTEN CORPORATION	2/21/2017	256,439.00	N	N		
6	3600040470	THUNDER CONTRACTING, INC.	2/24/2017	956,754.60	N	N		
6	3600040471	BMCO CONSTRUCTION, INC.	2/24/2017	548,450.00	N	N		
6	3600040485	WELLS BROTHERS CONSTRUCTION COMPANY	4/5/2017	41,579.97	N	N		
6	3600040488	BMCO CONSTRUCTION, INC.	4/19/2017	1,370,769.50	N	N		
6	3600040500	S T WOOTEN CORPORATION	2/22/2017	605,489.50	N	N		
6	3600040501	BMCO CONSTRUCTION, INC.	2/22/2017	629,213.50	N	N		
6	3600040502	UTILITIES PLUS INC	2/22/2017	32,301.17	N	N		
6	3600040531	DORSEY LANDSCAPING & IRRIGATION INC	4/27/2017	19,546.02	N	N		
6	3600040561	CAROLINA ENVIRONMENTAL CONTRACTING	3/24/2017	647,436.26	N	N		

6	3600040574	AMERICAN SIGNAL CO.	4/28/2017	10,200.00	N	N		
6	3600040593	STANIEL KEY INC	5/31/2017	69,014.60	N	N		
6	3600040594	SMITH-ROWE, LLC	6/9/2017	207,600.00	N	N		
6	3600040595	BMCO CONSTRUCTION, INC.	6/9/2017	918,528.19	N	N		
6	3600040600	THE TARA GROUP OF LUMBERTON INC	3/29/2017	245,301.60	N	N		
6	3600040601	TLC WORKS INC	3/29/2017	645,075.00	N	N		
6	3600040621	APPLIED POLYMERICS INC	5/2/2017	264,374.00	N	N		
6	3600040622	APPLIED POLYMERICS INC	5/2/2017	355,782.00	N	N		
6	3600040651	TLC WORKS INC	5/4/2017	541,385.00	N	N		
6	3600040755	THE TARA GROUP OF LUMBERTON INC	6/8/2017	299,307.92	N	N		
6	3600040756	SMITH-ROWE, LLC	6/8/2017	332,756.00	N	N		
6	3600040803	BILL WORLEY & SONS GENERAL	6/16/2017	214,126.00	N	N		
6	3600041002	BMCO CONSTRUCTION, INC.	6/27/2017	254,121.00	N	N		
6	3600041055	THUNDER CONTRACTING, INC.	6/20/2017	345,240.00	N	N		
6	3600041056	UMA GEOTECHNICAL CONSTRUCTION INC	6/20/2017	45,070.50	N	N		
6	3600041057	DEFFENBAUGH ENVIRONMENTAL	6/20/2017	149,043.40	N	N		
6	3600041058	UTILITIES PLUS INC	6/20/2017	73,855.77	N	N		
6	3600041059	DEFFENBAUGH ENVIRONMENTAL	6/20/2017	204,700.00	N	N		
6	3600041082	BMCO CONSTRUCTION, INC.	7/14/2017	443,417.00	N	N		
6	3600041091	CAROLINA BRIDGE CO., INC.	7/28/2017	856,317.27	N	N		
6	3600041113	HIBBERT ENTERPRISES INC	7/12/2017	412,616.38	N	N		
6	3600041151	TARHEEL CONCRETE	6/30/2017	156,799.65	N	N		
6	3600041152	BMCO CONSTRUCTION, INC.	6/30/2017	544,541.50	N	N		
6	3600041207	BMCO CONSTRUCTION, INC.	7/6/2017	651,436.00	N	N		
6	3600041400	THE TARA GROUP OF LUMBERTON INC	8/7/2017	237,237.75	N	N		
6	3600041409	ASHLEY MARIE GROUP FACILITIES	9/8/2017	214,682.04	N	N		
6	3600041413	LANIER CONSTRUCTION CO., INC.	9/13/2017	24,225.00	N	N		
6	3600041473	BILL WORLEY & SONS GENERAL	9/7/2017	488,775.00	N	N		
6	3600041497	JYMCO CONSTRUCTION COMPANY INC	9/14/2017	135,605.40	N	N		
6	3600041504	BMCO CONSTRUCTION, INC.	8/11/2017	491,122.00	N	N		
6	3600041538	EASTERN EARTHSCAPES	9/20/2017	99,401.86	N	N		
6	3600041576	BMCO CONSTRUCTION, INC.	9/29/2017	56,443.00	N	N		
6	3600041601	S & C CONSTRUCTION LLC	9/26/2017	213,397.25	N	N		

6	3600041952	TARHEEL CONCRETE	11/15/2017	451,429.00	N	N		
6	3600042014	TARHEEL CONCRETE	12/5/2017	339,602.42	N	N		
6	3600042024	BARNHILL CONTRACTING COMPANY	12/12/2017	729,150.00	N	N		
6	3600042110	THUNDER CONTRACTING, INC.	12/6/2017	265,820.00	N	N		
6	DF00153	FULCHER ELECTRIC OF FAYETTEVILLE INC	3/22/2017	\$54,162.50	N	N		
7	3600039925	NICKELSTON INDUSTRIES INC	1/11/2017	1,299,323.81	N	N		
7	3600040038	TMI SERVICES, INC.	1/5/2017	568,085.00	N	N		
7	3600040117	PEARMAN QUARRY HAULING INC	1/17/2017	67.00	N	N		
7	3600040165	TURF BUILDERS, INC.	1/20/2017	883,287.60	N	N		
7	3600040254	TRIANGLE GRADING & PAVING INC	2/2/2017	242,471.20	N	N		
7	3600040403	TRIANGLE GRADING & PAVING INC	2/6/2017	352,343.94	N	N		
7	3600040466	F-T TRUCKING LLC	2/24/2017	293.00	N	N		
7	3600040492	KCI TECHNOLOGIES INC	4/21/2017	12,000.00	N	N		
7	3600040532	STANIEL KEY INC	4/28/2017	64,980.00	N	N		
7	3600040610	STAY ALERT SAFETY SERVICES INC	4/11/2017	63,474.70	N	N		
7	3600040627	TIMOTHY J INMAN	5/11/2017	6,230.00	N	N		
7	3600040632	L I JOHNSON INC	5/18/2017	1,595.00	N	N		
7	3600040703	TIMOTHY J INMAN	5/17/2017	10,620.00	N	N		
7	3600040759	BRENTWOOD DISPLAY SERVICES INC.	6/8/2017	364,605.64	N	N		
7	3600041064	ALS OF NORTH CAROLINA LLC	6/23/2017	485,179.51	N	N		
7	3600041065	GARRETT JAMES COMPANY LLC	6/23/2017	398,010.00	N	N		
7	3600041076	ANNSEAL OF PA INC	7/14/2017	154,100.00	N	N		
7	3600041080	REMAC INC	7/14/2017	109,880.00	N	N		
7	3600041211	AMBROSE INDUSTRIAL SERVICES	7/26/2017	235,600.00	N	N		
7	3600041469	QUIK FENCE, INC.	8/16/2017	1,900.00	N	N		
7	3600041606	WILLIAM T HOLLAND	9/28/2017	2,036.00	N	N		
7	3600041665	SOUTHERN EXPOSURE LANDSCAPE	10/26/2017	4,039.04	N	N		
7	3600041900	SOUTHERN EXPOSURE LANDSCAPE	11/13/2017	3,810.36	N	N		
7	3600041905	TURF BUILDERS, INC.	11/13/2017	690.00	N	N		
7	3600042068	PETE WALL PLUMBING	12/1/2017	2,664.00	N	N		
7	3600042109	DELTA CONTRACTING INC	12/1/2017	72,000.00	N	N		
7	3600042133	DELTA CONTRACTING INC	12/29/2017	375.00	N	N		

7	DG00337	SMITH-ROWE, LLC	3/14/2017	\$178,595.00	N	N		
7	DG00338	H. M. KERN CORPORATION	1/3/2017	\$698,188.48	N	N		
7	DG00345	MOTS LANDSCAPING & LAWNS LLC	1/24/2017	\$73,101.80	N	N		
7	DG00366	CAROLINA SITE CONCEPTS INC	6/8/2017	\$118,823.90	N	N		
7	DG00372	ATLANTIC CONTRACTING COMPANY, INC.	7/13/2017	\$128,910.00	N	N		
7	DG00384	ATLANTIC CONTRACTING COMPANY, INC.	7/13/2017	\$174,894.00	N	N		
7	DG00385	LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY INC	7/24/2017	\$75,615.00	N	N		
7	DG00386	DALTON CONTRACTING LLC	8/17/2017	\$116,186.00	N	N		
8	3600040115	STANIEL KEY INC	1/12/2017	85,480.00	N	N		
8	3600041103	POWERSCREEN MID ATLANTIC INC	6/21/2017	18,200.00	N	N		
8	3600041202	QUIK FENCE, INC.	6/22/2017	4,200.00	N	N		
8	3600041402	DAN R DALTON INC	8/7/2017	157,280.00	N	N		
8	3600041597	BRYANT'S TURF & LANDSCAPING, INC	10/6/2017	22,975.65	N	N		
8	3600041706	JYMCO CONSTRUCTION COMPANY INC	10/24/2017	163,900.00	N	N		
8	3600042008	TRIANGLE GRADING & PAVING INC	11/17/2017	524,000.00	N	N		
8	DH00230	LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY INC	3/31/2017	\$75,619.25	N	N		
8	DH00244	TRULL CONTRACTING, LLC	6/14/2017	\$397,550.46	N	N		
8	DH00245	TRULL CONTRACTING, LLC	6/14/2017	\$146,200.00	N	N		
8	DH00252	EASTERN EARTHSCAPES & CONSTRUCTION LLC	9/20/2017	\$114,991.00	N	N		
9	3600040161	GORDON & SONS FINE GRADING INC	1/18/2017	6,450.00	N	N		
9	3600040287	NU-PIPE LLC	3/7/2017	87,345.00	N	N		
9	3600040399	CITY OF LEXINGTON	3/8/2017	6,260.44	N	N		
9	3600040400	CITY OF LEXINGTON	1/24/2017	8,337.06	N	N		
9	3600040496	STANLEY ACCESS TECH LLC	5/3/2017	4,784.90	N	N		
9	3600040534	HARTLEY ENTERPRISES INC	5/11/2017	307,848.00	N	N		
9	3600040549	CITY OF LEXINGTON	5/23/2017	9,989.23	N	N		
9	3600040579	CAROLINA TRAFFIC DEVICES INC	5/3/2017	4,500.00	N	N		

9	3600040642	DUKE ENERGY CORP	6/6/2017	18,504.90	N	N		
9	3600040654	DUKE ENERGY CORP	5/9/2017	21,232.31	N	N		
9	3600041050	COLTER ELECTRIC CO	6/20/2017	6,800.00	N	N		
9	3600041092	CITY OF LEXINGTON	7/28/2017	35,823.27	N	N		
9	3600041250	SMITH-ROWE, LLC	8/1/2017	439,250.00	N	N		
9	3600041559	DUKE ENERGY CORP	9/1/2017	14,941.96	N	N		
9	3600041772	CITY OF LEXINGTON	11/8/2017	5,778.88	N	N		
9	3600042071	DUKE ENERGY CORP	12/8/2017	9,389.24	N	N		
9	3600042072	CITY OF LEXINGTON	12/8/2017	9,993.12	N	N		
10	3600040041	PROTRONIX, INC.	1/6/2017	19,204.00	N	N		
10	3600040725	XTREME SERVICES INC	6/5/2017	6,640.00	N	N		
10	3600040726	XTREME SERVICES INC	6/5/2017	4,620.00	N	N		
10	3600040727	DUKE ENERGY PROGRESS INC	6/5/2017	2,873.13	N	N		
10	3600041051	UNION POWER COOPERATIVE	6/20/2017	7,422.07	N	N		
10	3600041052	UNION POWER COOPERATIVE	6/20/2017	16,251.49	N	N		
10	3600041053	UNION POWER COOPERATIVE	6/20/2017	43,819.36	N	N		
10	3600041054	UNION POWER COOPERATIVE	6/20/2017	16,692.94	N	N		
10	3600041060	FREYSSINET, INC	6/20/2017	169,422.00	N	N		
10	3600041083	CITY OF CONCORD	7/18/2017	36,264.00	N	N		
10	3600041156	THE YARD DOCTOR LLC	7/11/2017	49,749.96	N	N		
10	3600041157	THE YARD DOCTOR LLC	7/11/2017	50,400.00	N	N		
10	3600041200	TRAFFIC CONTROL SAFETY	6/22/2017	60,000.00	N	N		
10	3600041203	TRAFFIC CONTROL SAFETY	6/27/2017	5,589.00	N	N		
10	3600041449	CRESS BROS. PLUMBING	10/10/2017	3,020.00	N	N		
10	3600041560	CHAD THOMPSON	9/1/2017	1,561.00	N	N		
10	3600041856	NU-PIPE LLC	11/7/2017	28,470.00	N	N		
10	3600042011	UNION POWER COOPERATIVE	11/17/2017	28,534.65	N	N		
10	3600042058	ASHLEY MARIE GROUP FACILITIES	11/28/2017	287,967.00	N	N		
10	3600042097	XTREME SERVICES INC	12/21/2017	22,720.00	N	N		
10	3600042111	NU-PIPE LLC	12/6/2017	67,405.00	N	N		
10	3600042112	NU-PIPE LLC	12/6/2017	17,100.00	N	N		
10	3600042113	NU-PIPE LLC	12/6/2017	33,320.00	N	N		
10	3600042114	NU-PIPE LLC	12/6/2017	29,920.00	N	N		
10	DJ00219	COUNTRY BOY LANDSCAPING INC	1/9/2017	\$388,888.88	N	N		

10	DJ00221	SOUTHEAST CONTRACTING GROUP INC	3/1/2017	\$86,408.00	N	N		
10	DJ00231	CENTRAL CAROLINA SEEDING INC	5/3/2017	\$186,080.00	N	N		
10	DJ00253	COUNTRY BOY LANDSCAPING INC	8/29/2017	\$222,222.00	N	N		
11	3600041150	NATHAN WALTERS	6/21/2017	4,200.00	N	N		
11	3600041448	K & W WATER CONDITIONER LLC	10/10/2017	4,230.00	N	N		
11	3600041556	HARTLEY ENTERPRISES INC	8/24/2017	120,480.00	N	N		
11	3600041557	HARTLEY ENTERPRISES INC	8/24/2017	251,946.00	N	N		
12	3600040537	COUNTRY BOY LANDSCAPING INC	5/12/2017	374,542.44	N	N		
12	3600040800	FLAME ON INC	6/13/2017	150,000.00	N	N		
12	3600040801	TRAFFIC CONTROL SAFETY	6/13/2017	36,000.00	N	N		
12	3600041350	ASHLEY MARIE GROUP FACILITIES	8/3/2017	291,479.92	N	N		
12	3600041351	WALTER A SMITH ENTERPRISES INC	8/3/2017	388,995.00	N	N		
12	3600041401	SMITH-ROWE, LLC	8/7/2017	125,001.40	N	N		
12	3600041659	DUKE ENERGY CORP	10/17/2017	14,802.55	N	N		
12	DL00116	R.E. BURNS & SONS CO., INC.	1/11/2017	\$214,550.00	N	N		
12	DL00123	GORDON COMPANY INC	2/11/2017	\$143,894.75	N	N		
12	DL00124	REMAC INC DBA REMAC ASPHALT MAINTENANCE INC	2/10/2017	\$152,759.60	N	N		
12	DL00144	SW LEDFORD GRADE CONTRACTING INC	9/5/2017	\$237,823.25	N	N		
12	DL00149	GEOSTABILIZATION INTERNATIONAL LLC	8/3/2017	\$117,338.00	N	N		
12	DL00150	MIDSTATE CONTRACTORS INC	9/12/2017	\$328,770.00	N	N		
12	DL00152	COUNTRY BOY LANDSCAPING INC	8/25/2017	\$133,333.00	N	N		
12	DL00166	NHM CONSTRUCTORS LLC	12/5/2017	\$178,900.00	N	N		
13	3600040294	DARRENS BUSINESS LLC	3/15/2017	3,600.00	N	N		
13	3600040295	MOUNTAINEER HARDSCAPE LANDSCAPING	3/15/2017	180.00	N	N		
13	3600040308	ZACHARY DANIEL SZABO	1/31/2017	24,274.00	N	N		
13	3600040431	AMERITECH SLOPE CONSTRUCTORS, INC.	3/30/2017	33,500.00	N	N		
13	3600040478	ROADMASTERS TRAFFIC CONTROL LLC	3/10/2017	100,000.00	N	N		
13	3600040523	B H GRANING LANDSCAPES INC	3/27/2017	50,289.96	N	N		
13	3600040527	SWEEPING CORPORATION OF AMERICA INC	4/25/2017	228,683.75	N	N		

13	3600040538	ASHLEY MARIE GROUP FACILITIES	5/15/2017	293,499.00	N	N		
13	3600040588	ROBERT LEE CLARK	5/23/2017	294,999.96	N	N		
13	3600040602	RIVERTOP CONTRACTING, INC.	3/29/2017	36,750.00	N	N		
13	3600040639	FLAME ON INC	5/26/2017	197,500.00	N	N		
13	3600041063	K C JANITORIAL & LANDSCAPING INC	6/23/2017	36,000.00	N	N		
13	3600041508	MAYMEAD, INC.	8/11/2017	341,383.14	N	N		
13	3600041510	HAYNES ELECTRIC UTILITY CORPORATION	8/15/2017	8,950.00	N	N		
13	3600041533	B H GRANING LANDSCAPES INC	9/14/2017	7,605.00	N	N		
13	3600041535	CASON COMPANIES INC	9/19/2017	82,000.00	N	N		
13	3600041558	BOYD UTILITY BORING INC	8/31/2017	53,500.00	N	N		
13	3600041561	JIMMY BURCHFIELD	9/1/2017	189,451.20	N	N		
13	3600041582	M & M CONSTRUCTION OF BANNER ELK IN	10/5/2017	50,975.00	N	N		
13	3600041605	LANDMARK CAROLINAS, INC.	9/28/2017	156,047.10	N	N		
13	3600041666	NU-PIPE LLC	10/26/2017	98,800.00	N	N		
13	3600042033	RUSSELL ENTERPRISES LLC	12/19/2017	225,890.00	N	N		
13	3600042059	SHOTCRETE CONTRACTORS INC	11/28/2017	69,200.00	N	N		
13	3600042073	CAROLINA TRACTOR & EQUIPMENT	12/8/2017	80,079.09	N	N		
13	3600042083	MB HAYNES CORPORATION	12/14/2017	3,920.35	N	N		
13	3600042084	MB HAYNES CORPORATION	12/14/2017	5,138.75	N	N		
13	3600042085	MB HAYNES CORPORATION	12/14/2017	3,022.52	N	N		
13	3600042107	APPALACHIAN NATURESCAPES INC	12/1/2017	220,409.00	N	N		
13	DM00186	COOPER CONSTRUCTION SERVICE LLC	5/9/2017	\$222,003.00	N	N		
13	DM00201	REYNOLDS FENCE & GUARDRAIL INC	4/27/2017	\$451,837.50	N	N		
13	DM00203	DARRENS BUSINESS LLC DBA ARROWOOD LANDSCAPING	6/6/2017	\$244,136.60	N	N		
13	DM00206	BULLINGTON CONSTRUCTION INC	6/9/2017	\$60,775.00	N	N		
13	DM00207	COOPER CONSTRUCTION SERVICE LLC	5/9/2017	\$154,920.00	N	N		
13	DM00208	BAGWELL FENCE COMPANY INC	6/8/2017	\$237,905.75	N	N		
13	DM00213	TMI SERVICES, INC.	6/6/2017	\$193,369.10	N	N		
14	3600040360	CASON COMPANIES INC	1/27/2017	41,000.00	N	N		

14	3600040580	BULLINGTON CONSTRUCTION INC	5/3/2017	654,290.00	N	N		
14	3600040590	AMERITECH SLOPE CONSTRUCTORS, INC.	5/31/2017	78,010.00	N	N		
14	3600041061	K C JANITORIAL & LANDSCAPING INC	6/23/2017	129,000.00	N	N		
14	3600041105	ANDY OXY CO., INC.	6/30/2017	6,105.00	N	N		
14	3600041472	SHAMROCK ENVIRONMENTAL CORPORATION	8/29/2017	20,576.78	N	N		
14	3600041514	BULLINGTON CONSTRUCTION INC	8/17/2017	826,120.00	N	N		
14	3600041563	MCNEELY TRUCKING CO.	9/1/2017	137,375.00	N	N		
14	3600041564	THUNDER CONTRACTING, INC.	9/1/2017	107,500.00	N	N		
14	DN00382	HARRISON CONSTRUCTION COMPANY DIVISION OF APAC- ATLANTIC INC	10/4/2017	\$124,842.02	N	N		
14	DN00445	HIGDON CONST. CO., INC.	8/17/2017	\$177,134.86	N	N		
14	DN00520	WATSON CONTRACTING, INC.	6/21/2017	\$238,584.00	N	N		
14	DN00531	REYNOLDS FENCE & GUARDRAIL INC	4/6/2017	\$142,628.75	N	N		
14	DN00535	HARRISON CONSTRUCTION COMPANY DIVISION OF APAC- ATLANTIC INC	2/13/2017	\$77,685.75	N	N		
14	DN00543	GORDON COMPANY INC	1/18/2017	\$90,483.21	N	N		
14	DN00544	REMAC INC DBA REMAC ASPHALT MAINTENANCE INC	1/6/2017	\$84,181.80	N	N		
14	DN00546	BAGWELL FENCE COMPANY INC	4/4/2017	\$276,990.00	N	N		
14	DN00548	GRAHAM COUNTY LAND COMPANY LLC	3/14/2017	\$41,862.00	N	N		
14	DN00555	GRAHAM COUNTY LAND COMPANY LLC	4/11/2017	\$33,500.00	N	N		
14	DN00559	SW LEDFORD GRADE CONTRACTING INC	12/5/2017	\$378,558.00	N	N		
14	DN00562	COLWELL CONSTRUCTION CO INC	9/5/2017	\$152,190.64	N	N		
14	DN00569	SW LEDFORD GRADE CONTRACTING INC	7/3/2017	\$86,765.00	N	N		
14	DN00573	BAGWELL FENCE COMPANY INC	7/10/2017	\$180,981.25	N	N		
14	DN00604	BAGWELL FENCE COMPANY INC	9/25/2017	\$192,562.50	N	N		
14	DN00605	SITE DEVELOPMENT CORPORATION	10/31/2017	\$162,148.50	N	N		

14	DN00606	SW LEDFORD GRADE CONTRACTING INC	9/5/2017	\$135,335.00	N	N		
14	DN00612	NHM CONSTRUCTORS LLC	10/16/2017	\$168,131.00	N	N		
14	DN00621	OGLESBY CONSTRUCTION INC	9/26/2017	\$518,988.00	N	N		
14	DN00624	BAGWELL FENCE COMPANY INC	12/5/2017	\$337,326.25	N	N		
Ferry	3600040539	HIGHTOWER COMMUNICATIONS INC	5/18/2017	6,500.00	N	N		
Ferry	3600041528	TIDEWATER TESTING SERVICES INC	8/30/2017	13,607.00	N	N		
Ferry	3600041534	CAPE DREDGING INC	9/19/2017	6,000.00	N	N		
Rdside	3600040571	CHEROKEE SEPTIC TANKS	4/28/2017	6,000.00	N	N		
Rdside	3600040641	HEAT TRANSFER SALES OF THE	6/5/2017	9,892.00	N	N		
Rdside	3600041301	CHARLOTTE TEMPERATURE CONTROLS INC	8/3/2017	11,700.00	N	N		
Rdside	3600041596	DUNCAN-PARNELL, INC.	10/6/2017	84,909.00	N	N		
Rdside	3600041808	J P ROSS & CO INC	11/7/2017	156,195.00	N	N		